

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

May 22, 2025

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

RE: SORF STP, KPDES No: KY0111716 Discharge Monitoring Report for April 2025.

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for the SORF STP, for the month April 2025.

There were no exceedances, bypasses.

Also attached is the Overflow report.

If you have any questions concerning the attached DMR's, please contact me at (502) 264-2804.

Sincerely,

Curt Otto Process Supervisor

CAS/SORF 4/25.

Cc: V. Teague, B. Tinnel

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 NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit																					
	KY0111716	Dorr	ittee:			ouiovillo opo	lofforcon						Facility								
Permit #:								County MSD					Facility:				ENVIRONMENTAL	AUTHORI	IT REGIC	JNAL WWWIP	
Major:	Yes	Pern	ittee A	Address:		00 W Liberty ouisville, KY							Facility Loca	ation:	6115 HITT CRESTWC		40241				
Permitted Feature:	001	Disc	harge:	:	00	01-1															
	External Outfall				D	omestic Wa	stewater fro	om Publicly Ov	wned Trea	atment Works											
Report Dates & Statu	IS																				
Monitoring Period:	From 04/01/25 to 04/3	0/25 DMR	Due D	Date:	05	5/28/25							Status:		NetDMR V	alidated					
Considerations for Fo	orm Completion	I											1								
Principal Executive O	Officer																				
First Name:	James	Title			Ex	xecutive Dir	ector						Telephone:		502-540-60	000					
Last Name:	Parrott												1								
No Data Indicator (NC	ODI)	I																			
Form NODI:																					
	Parameter	Monitoring Loca	tion	Season #	Param. NOD	וכ		Qua	antity or Lo	ading					Quality or Conc	entration			# of Ex. F	requency of Analys	is Sample Type
Code	Name						Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier	1 Value 1	Qualifier 2	Value 2	Qualifi	er 3 Value 3	Units			
						Sample						=	8.1			_		19 - mg/L		1/07 - Weekly	GR - Grab
00300 Oxygen, disso	lved [DO]	1 - Effluent Gross		0		Permit Req						>=	7.0 INST MIN			_		19 - mg/L	0 0	1/07 - Weekly	GR - Grab
						Value NOD															
						Sample						=	7.7			=	8.0	12 - SU		1/07 - Weekly	GR - Grab
00400 pH		1 - Effluent Gross		0		Permit Req						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU	0 07	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD	1														
						Sample		9.7		12.6	26 - Ib/d				3.0	=	4.0	19 - mg/L		1/07 - Weekly	CP - Composite
00530 Solids, total su	uspended	1 - Effluent Gross		0		Permit Req		312.8 MO AVG	<=	469.1 MX WK AV	26 - Ib/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0 01	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD	1														
						Sample								=	312.0	=	497.0	19 - mg/L		1/07 - Weekly	CP - Composite
00530 Solids, total su	uspended	G - Raw Sewage Ir	fluent	0		Permit Req									Req Mon MO AV	G	Req Mon MX WK AV	/ 19 - mg/L	0 07	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD															
						Sample								=	5.82	=	7.07	19 - mg/L		1/07 - Weekly	CP - Composite
00600 Nitrogen, total	[as N]	1 - Effluent Gross		0		Permit Req									Req Mon MO AV	G	Req Mon DAILY MX	19 - mg/L	0 0'	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD	1														
						Sample								=	23.18	=	33.5	19 - mg/L		1/07 - Weekly	CP - Composite
00600 Nitrogen, total	[as N]	G - Raw Sewage Ir	fluent	0		Permit Req									Req Mon MO AV	G	Req Mon DAILY MX	19 - mg/L	0 01	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD	I														
						Sample								=	0.2	=	0.2	19 - mg/L		1/07 - Weekly	24 - 24 Hour Composite
00610 Nitrogen, amm	nonia total [as N]	1 - Effluent Gross		2		Permit Req								<=	5.0 MO AVG	<=	7.5 DAILY MX	19 - mg/L	0 01	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD	I														
						Sample									0.34	=	0.7	19 - mg/L		1/07 - Weekly	24 - 24 Hour Composite
00665 Phosphorus, to	otal [as P]	1 - Effluent Gross		2		Permit Req								<=	2.0 MO AVG	<=	3.0 DAILY MX	19 - mg/L	0 01	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD	I														
						Sample								=	4.54	=		19 - mg/L		1/07 - Weekly	CP - Composite
00665 Phosphorus, to	otal [as P]	G - Raw Sewage Ir	fluent	0		Permit Req									Req Mon MO AV	G	Req Mon DAILY MX	19 - mg/L	0 01	1/07 - Weekly	24 - 24 Hour Composite
						Value NOD	I														
						Sample	- 0	0.6116	=	2.1893	03 - MGD								99	9/99 - Continuous	RC - Recorder (auto)
						oumpio		Req Mon MO AVG		Req Mon DAILY M											()

				Value NODI														
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0 .	 Sample = Permit Req.	0.6507 Req Mon MO AVG	=	2.6323 Req Mon DAILY M	03 - MGD X 03 - MGD								0	01/07 - Weekly 99/99 - Continuous	CA - Calculated RC - Recorder (auto)
	, ,			Value NODI														
				Sample						-	= 1	15.5	=		13 - #/100mL		01/07 - Weekly	GR - Grab
51040	E. coli	1 - Effluent Gross	0 .	 Permit Req.						<	<= 1	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	0	01/07 - Weekly	GR - Grab
				Value NODI														
				Sample =	12.76	=	25.7	26 - lb/d		-	= 4	4.0	=	7.0	19 - mg/L		01/07 - Weekly	CP - Composite
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0 .	 Permit Req. <=	104.4 MO AVG	<=	156.4 MX WK AV	26 - Ib/d		<	<= 1	10.0 MO AVG	<=	15.0 MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - 24 Hour Composite
				Value NODI														
				Sample						=	= 1	129.0	-	200.0	19 - mg/L		01/07 - Weekly	CP - Composite
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	0.	 Permit Req.							F	Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	0	01/07 - Weekly	24 - 24 Hour Composite
	,			Value NODI														
				Sample					-	96.9					23 - %		01/30 - Monthly	CA - Calculated
80091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0 .	 Permit Req.					>=	85.0 MO AV MN					23 - %	0	01/30 - Monthly	CA - Calculated
				Value NODI														
				Sample					-	99.0					23 - %		01/30 - Monthly	CA - Calculated
81011	Solids, suspended percent removal	K - Percent Removal	0 .	 Permit Req.					>=	85.0 MO AV MN					23 - %	0	01/30 - Monthly	CA - Calculated
				Value NODI														

Submission Note

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

No errors.

Comments

Attachments

	Name	
April_2025_All_Other_Service_Areas.pdf		pdf
SORFCLApril25.pdf		pdf
Report Last Saved By		
Louisville and Jefferson County MSD		
User:	CURT.OTTO@LOUISVILLEMSD.ORG	
Name:	Curt Otto	
E-Mail:	curt.otto@louisvillemsd.org	
Date/Time:	2025-05-22 14:11 (Time Zone: -04:00)	
Report Last Signed By		
User:	CURT.OTTO@LOUISVILLEMSD.ORG	
Name:	Curt Otto	
E-Mail:	curt.otto@louisvillemsd.org	
Date/Time:	2025-05-22 14:22 (Time Zone: -04:00)	

Туре	Size
	213523.0
	36814.0



KPDES #	Facility ID	Water C	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	on, Name of Static	on	Recieving St	ream	Discharge To					
Sewer Manhole	115910	1720 E LN	ROCKFORD	DEREK R. GU	THRIE		BIG RUN		CATCH BASIN					
Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition			
DISREV:RAIN EVENT DISCHARGE	3923069		4/4/2025 11:30:00 AM	HUBER IV 1	SMITH	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/05/25 02:35 AM				

Discharge Reporting:

Discharge Amount:	4,525 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	IMPACTED AREA WILL BE CLEANED AND SANITIZED AT CONCLUSION OF RAIN EVENT.
Control Zone:	TEMPORARY SIGNS PLACED AT SITE.
Impact:	NO DEBRIS OBSERVED AT SITE.
Repair:	DISCHARGE DISCOVERED DURING RECON ROUTE.
Public Notification:	TEMPORARY SIGNS PLACED AT SITE.

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region							
KY0098540	MSD0289	CEDAR	CREEK		CEDAR CREE	<	NA							
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	on	Recieving St	ream	Discharge To					
Sewer Manhole	116108	10614 STONE	BREAKER RD	CEDAR CREEP	K		BIG 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	3923174		4/4/2025 3:25:00 PM	VAUGHAN	VAUGHAN	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 01:11 PM	MAIN			

Discharge Reporting:

Discharge Amount:	207,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED – MAGNITUDE OF STORM FLUSHED SOLIDS AND DEBRIS FROM SITE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

4/5/	/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/	/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge		Region							
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA								
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Static	on	Recieving St	ream	Discharge To						
Sewer Manhole	117174	8800 A	ADMIRAL DR	DEREK R. GU	THRIE		PENNSYLVA	NIA 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	3923034		4/4/2025 6:00:00 AM	HUBER IV	DIXON JR	BEYOND APPROVED	4/5/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-	04/05/25 01:07 AM					

Discharge Reporting:

Discharge Amount:	171,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	IMPACTED AREA WILL BE CLEANED AND SANITIZED AT CONCLUSION OF RAIN EVENT.
Control Zone:	TEMPORARY SIGNS PLACED AT SITE.
Impact:	SMALL AMOUNT OF DEBRIS OBSERVED AT SITE.
Repair:	DISCHARGE DISCOVERED DURING RECON ROUTE.
Public Notification:	TEMPORARY SIGNS PLACED AT SITE.

2	/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2	/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region	Region			
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	117174	8800 A	ADMIRAL DR	DEREK R. GU	THRIE		PENNSYLVA	NIA 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	3923342		4/5/2025 8:30:00 AM	SINGLETON	BUTLER	BEYOND APPROVED DESIGN STORM	4/5/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 06:15 PM	

Discharge Reporting:

Discharge Amount:	321,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA.
Impact:	DEBRIS AND SEWAGE OBSERVED AT SITE.
Repair:	DISCHARGE DISCOVERED DURING RAIN EVENT RECON.
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA.

4/5/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 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				
KY0106143	MSD0407		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	122281	3014 <i>A</i>	ALBRECHT DR	OHIO RIVER			HUNTING CR	EEK	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	3923089		4/4/2025 8:20:00 AM	HUBER IV	MULLINS	BEYOND APPROVED DESIGN	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/05/25 03:57 AM	

Discharge Reporting:

Discharge Amount:	29,425 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	IMPACTED AREA WILL BE CLEANED AND SANITIZED AT CONCLUSION OF RAIN EVENT.
Control Zone:	TEMPORARY SIGNS PLACED AT SITE.
Impact:	NO DEBRIS OBSERVED AT SITE.
Repair:	DISCHARGE DISCOVERED DURING RECON ROUTE.
Public Notification:	TEMPORARY SIGNS PLACED AT SITE.

4/5	/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5	/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0106143	MSD0407	OHIO R	IVER		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Manhole	123668	13009	STHY 329	OHIO RIVER			HUNTING CF	REEK	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	3922288		4/3/2025 3:17:00 AM	JACKSON	TIMMERING	BEYOND APPROVED DESIGN STORM	4/3/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/03/25 05:00 AM	

Discharge Reporting:

Discharge Amount:	5,150 GAL
Cause:	LACK OF CAPACITY.
Clean Up:	CLEAN UP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE / DEBRIS / PERSONAL HYGIENE PRODUCTS FOUND IN THE AREA.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

	4/3/25 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	uality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0106143	MSD0407	OHIO RI	VER		OHIO RIVER		NA				
Facility Type	Facility ID	Facility /	Address	If Pump Station	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Main	124057-V	2702 M WOOD C		OHIO RIVER			POND CREE	K	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	3929435		4/17/2025 10:30:00 AN	PARKER	PARKER	REPAIRED - ISSUE RESOLVED	4/17/2025 12:00:00 AM	STRUCTURAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	04/18/25 07:07 AM	

Discharge Reporting:

Discharge Amount:	7,200 GAL
Cause:	STRUCTURAL FAILURE FORCE MAIN BREAK.
Clean Up:	MSD CONTRACTOR CLEANED AND SANITIZED THE ACIMPTED AREA.
Control Zone:	PLACED BARRICADES AND CAUTION TAPE AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND ON THE GROUND.
Repair:	CONTACTED CONTRATORS TO MAKE REPAIRS AND HAUL STATION
Public Notification:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

4/17/	/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/17/	/25 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					
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Static	on, Name of Static	Name of Station F		Recieving Stream		Discharge To			
Sewer Manhole	17404	8303 L	8303 LINDA RD DEREK R. GUT		THRIE	HRIE		ROBERSON 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	3923158		4/4/2025 12:35:00 PN	HENDRIX	GIBSON	BEYOND APPROVED DESIGN	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 10:00 AM	MAIN		

Discharge Reporting:

Discharge Amount:	104,125 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WATER HAS NOT RECEDED - CUSTOMER ADVISED TO CONTACT CUSTOMER RELATIONS WHEN WATER RECEDES.
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNS AROUND MANHOLE.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

Notifications:

4/5/25 1:00 AM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge		Region					
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	17445	4507 \$	ST RITA DR	DEREK R. GU	THRIE	IRIE		ROBERSON 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	3923167		4/4/2025 1:05:00 PM	HENDRIX	GIBSON	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 10:05 AM	MAIN		

Discharge Reporting:

Discharge Amount:	103,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WATER HAS NOT RECEDED - CUSTOMER ADVISED TO CONTACT CUSTOMER RELATIONS WHEN WATER RECEDES.
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNS AROUND MANHOLE.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

Notifications:

4/5/25 1:00 AM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Steam of Discharge		Region				
KY0078956	MSD0277	DEREK R	EREK R. GUTHRIE O		OHIO RIVER	OHIO RIVER		NA			
Facility Type	Facility ID	Facility A	Facility Address If Pump Station,			Name of Station R		Recieving Stream		Discharge To	
Sewer Manhole	25484	9317 LA	9317 LANTANA DR DEREK R. GUTH			HRIE		NIA 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	3923051		4/4/2025 6:15:00 AM	HUBER IV	DIXON JR	DOCUMENTED	1/13/2013 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/05/25 01:02 AM	

Discharge Reporting:

Discharge Amount:	40,700 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	IMPACTED AREA WILL BE CLEANED AND SANITIZED AT CONCLUSION OF RAIN EVENT.
Control Zone:	TEMPORARY SIGNS PLACED AT SITE.
Impact:	SEWAGE/DEBRIS FOUND AROUND MANHOLE.
Repair:	HAULED SEWAGE TO REDUCE DISCHARGE AMOUNT HAULOP #3923061.
Public Notification:	TEMPORARY SIGNS PLACED AT SITE.

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Stea	Recieving Steam of Discharge		Region					
KY0078956	MSD0277	DEREK	R. GUTHRIE	JUTHRIE OF		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station,			Name of Station R		Recieving Stream		Discharge To		
Sewer Manhole	25484	9317 LANTANA DR DEREK R. GUTH			HRIE		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	3923423		4/5/2025 7:54:00 PM	JACKSON	TIMMERING	DOCUMENTED	1/13/2013 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 09:00 PM		

Discharge Reporting:

Discharge Amount:	150,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/PERSONAL HYGIENE PRODUCTS FOUND AROUND IMPACTED AREA.
Repair:	SITE FOUND DURING RAIN EVENT RECON, WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA.

4/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Stea	Recieving Steam of Discharge		Region				
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK (CEDAR CREEK		NA				
Facility Type	Facility ID	Facility Address	If Pump Static	on, Name of Statio	Name of Station		Recieving Stream				
Sewer Manhole	29370	11105 ELECTRON DR	CEDAR CREE	DAR CREEK		CHENOWETH RUN		GROUND			
Activity Code / Description	WO #	Ref # Initiated of	n Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISDW:DRY WEATHER DISCHARGE	3935289	4/24/2025 1:00:00 Pl	FERRELL /I		REPAIRED - ISSUE RESOLVED	4/24/2025 12:00:00 AM	OBSTRUCTION-NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	04/24/25 02:00 PM	MAIN	

Discharge Reporting:

Discharge Amount:	600 GAL
Cause:	OBSTRUCTION IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	FLUSHED MAIN SEWER 3935290.
Public Notification:	ADVISED CUSTOMER ON SITE.

	4/25/25 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 Quality Treatment Center Recieving Steam of Discharge			Region							
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility Type Facility ID Facility Address If Pump Station			n, Name of Statio	, Name of Station R		Recieving Stream		Discharge To		
Sewer Manhole 36419 6903 CHARLES DEREK R. GUT LINDSEY CT			THRIE		PENNSYLVANIA RUN		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	3930124		4/18/2025 8:30:00 AM	SOSA RODRIGUEZ	PADUA MUNOZ	REPAIRED - ISSUE RESOLVED	4/18/2025 12:00:00 AM	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE- WATERS	04/18/25 10:40 AM	

Discharge Reporting:

Discharge Amount:	2,250 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	LG&E RESTORED POWER.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

4/18/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID Water Quality Treatment Center Recieving Steam of Discharge Region											
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility	ility Address If Pump Station, Name of Station Recieving Stream		Stream Discharge To							
Sewer Manhole	60679	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	3922299		4/3/2025 4:30:00 AM	JACKSON	JOHNSON	DOCUMENTED	12/15/2007 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 07:59 PM		

Discharge Reporting:

Discharge Amount:	524,900 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 DEBRIS / SOLIDS / PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR. HAULED STATION TO REDUCE DISCHARGE.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water (Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region					
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER	OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Static	Pump Station, Name of Station			ream	Discharge To	Discharge To		
Sewer Manhole	71095	8321 STILLN	IEADOW DR	DEREK R. GU	THRIE		FERN 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	3923185		4/4/2025 4:07:00 PM	OWENS	OWENS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 01:42 PM	MAIN	

Discharge Reporting:

Discharge Amount:	1,035 GAL
Cause:	LACK OF SYSTEM CAPACITY RAIN EVENT.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND MANHOLE.
Impact:	SEWER WATER GOING IN TO CREEK.
Repair:	ADVISED CUSTOMER TO CALL BACK 48 HOURS AFTER RAIN STOP IF STILL HAVING ISSUE.
Public Notification:	ADVISED CUSTOMER BY TELEPHONE.

	4/5/25 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 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region						
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Address	If Pump Statio	n, Name of Statio	, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	82428	8416 L	OU CT	DEREK R. GU	THRIE	E ROBERSON RUN		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	3923096		4/4/2025 12:00:00 PN	HENDRIX I	GIBSON	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 09:50 AM	MAIN		

Discharge Reporting:

Discharge Amount:	104,750 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	WATER HAS NOT RECEDED - CUSTOMER ADVISED TO CONTACT CUSTOMER RELATIONS WHEN WATER RECEDES.
Control Zone:	PLACED TEMPORARY DISCHARGE SIGNS AROUND MANHOLE.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	INVESTIGATION INDICATED THAT ADDITIONAL REPAIRS WERE NOT REQUIRED BY MSD.
Public Notification:	ADVISED CUSTOMER ON SITE.

Notifications:

4/5/25 1:00 AM DISNOT EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Static	on, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Manhole	84926	5007 L	EA ANN WAY	DEREK R. GU	THRIE		NORTHERN	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	3923421		4/5/2025 7:44:00 PM	JACKSON	ADAMS	BEYOND APPROVED DESIGN	4/5/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 10:48 PM	

Discharge Reporting:

Discharge Amount:	974,400 GAL
Cause:	LACK OF SYSTEM CAPCITY.
Clean Up:	FOUND DURING RAIN EVENT AND WILL EVALUATE AND CLEAN ASAP.
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA. PLACED TEMPORARY SIGNS.
Impact:	PUMPED DIRECTLY TO CREEK.
Repair:	WILL BE MONITORED AND EVALUTATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA.

4	4/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4	4/6/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Static	on, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Manhole	84926	5007 l	EA ANN WAY	DEREK R. GU	THRIE		NORTHERN	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	3923422		4/5/2025 7:55:00 PM	JACKSON	ADAMS	BEYOND APPROVED DESIGN STORM	4/5/2025 12:00:00 AM	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 09:43 PM	

Discharge Reporting:

Discharge Amount:	928,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	FOUND DURING RAIN EVENT RECON. WILL CLEAN AFTER EVENT.
Control Zone:	PLACED TEMPORAY SIGNS AROUND IMPACTED AREA.
Impact:	PUMPED DIRECTLY TO CREEK.
Repair:	FOUND DURING RAIN EVENT, WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORAY SIGNS AROUND IMPACTED AREA.

4/	/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4,	/6/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center			Recieving Stea	am of Discharge	Region				
KY0078956	MSD0277	DEREK	R. GUTHRIE		OHIO RIVER		NA				
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Manhole	84926	5007 L	EA ANN WAY	DEREK R. GU	THRIE		NORTHERN	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	3923434		4/5/2025 8:00:00 PM	HUBER IV	ADAMS	BEYOND APPROVED DESIGN STORM	4/5/2025 12:00:00 AM	PUMPED OVERFLOW	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 12:00 AM	

Discharge Reporting:

Discharge Amount:	138,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

4/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center		Recieving Steam of Discharge		Region							
KY0102784	MSD0294	FLOYDS F	FORK	DRK FL		FLOYDS FORK		NA					
Facility Type	Facility ID	Facility A	ddress	If Pump Station	n, Name of Static	on	Recieving St	ream	Discharge To				
Sewer Manhole	95118	702 S BEO STATION	-	FLOYDS FORK	ζ.		FLOYDS FOF	RK	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	3936038		4/28/2025 7:30:00 PM	GRIGSBY JR		REPAIRED - ISSUE RESOLVED	4/28/2025 12:00:00 AM	ROOTS	UNAUTHORIZED DISCHARGE- WATERS	04/28/25 09:00 PM			

Discharge Reporting:

Discharge Amount:	10 GAL
Cause:	ROOTS IN MAIN SEWER.
Clean Up:	WO#3936041.
Control Zone:	MSD PERSONNEL ADVISED THE CUSTOMER TO AVOID CONTACT WITH SEWAGE.
Impact:	OBSERVED BY MSD PERSONNEL.
Repair:	ROOT CUT THE MAIN 460 FEET 3936384.
Public Notification:	ADVISED CUSTOMER ON SITE.

4/29/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	Facility ID	lity ID Water Quality Treatment Center Recieving Steam of Discharge Re			Region						
KY0098540	MSD0289	CEDAR CRE	EK		CEDAR CREEK		NA				
Facility Type	Facility ID	Facility Add	ress	If Pump Station	, Name of Statio	n	Recieving St	ream	Discharge To		
Sewer Manhole	97363	10800 FAIR RD	RMOUNT	CEDAR CREEK			BIG RUN		STREAM		
Activity Code / Description	WO #	Ref # Init	tiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	3922934		4/2025 :00:00 PM	HUBER IV	CATALANO JR	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 07:24 PM	

Discharge Reporting:

Discharge Amount:	516,600 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:	DEBRIS OBSERVED ON GROUND.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

4/4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	DES # Facility ID Water Quality Treatment Center R		Recieving Steam of Discharge		Region							
KY0098540	MSD0289	CEDAR CRE	CEDAR CREEK			CEDAR CREEK		NA				
Facility Type	Facility ID	Facility Address If Pump Station		n, Name of Statio	, Name of Station		Recieving Stream		Discharge To			
Sewer Manhole	er Manhole 98024 8809 CEDAR CREEK RD		CEDAR CREEK		CEDAR CREEK		GROUND					
Activity Code / Description	WO #	Ref # Init	itiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition	
DISREV:RAIN EVENT DISCHARGE	3923103		4/2025):00:00 AM	DODDS		BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 01:04 PM		

Discharge Reporting:

Discharge Amount:	306,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	ADVISED CUSTOMER ON SITE.

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	# Facility ID Water Quality Treatment Center		Recieving Steam of Discharge		Region						
KY0106143	0106143 MSD0407 OHIO RIVER		OHIO RIVER		NA						
Facility Type	cility Type Facility ID Facility Address If Pump Statio		, Name of Station		Recieving Stream		Discharge To				
Sewer Treatment Plant	atment MSD0407 1818 LANDING RD OHI		OHIO RIVER	HIO RIVER		OHIO RIVER		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	3923377		4/5/2025 10:12:00 AN	BALDRIDGE		REPAIRED - ISSUE RESOLVED	4/5/2025 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	04/05/25 10:20 AM	

Discharge Reporting:

Discharge Amount:	50 GAL
Cause:	LACK OF SYSTEM CAPACITY (HEAVY FLOW DURING RAIN WITH GRINDER FAULT).
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	OBSERVED SEWAGE ON FLOOR.
Repair:	REPAIRED THE (OPERATOR RESET GRINDER FAULT. GRINDER STARTED FLOW WENT DOWN).
Public Notification:	INSIDE MSD FACILITY.

4/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG,
		SAYRE.DENNIS@EPAMAIL.EPA.GOV



KPDES #	ES # Facility ID Water Quality Treatment Center		Recieving Steam of Discharge		Region						
KY0111716	MSD0414	414 SOUTH OLDHAM			SOUTH FORK HARRODS CREEK		NA				
Facility Type Facility ID Facility Address If Pump Station		n, Name of Statio	Name of Station		Recieving Stream						
Sewer Treatment Plant	r Treatment MSD0414 6115 HITT LN SOUTH		SOUTH OLDHA	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	3923263		4/4/2025 4:15:00 PM	LONG	STEVENS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	04/04/25 05:15 PM	

Discharge Reporting:

Discharge Amount:	150 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	NONE OBSERVED.
Repair:	SITE FOUND DURING RAIN EVENT RECON.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN	BROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Statio	on, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Treatment Plant	MSD0507	376 NG	ORWOOD DR	BCSD HILLVIE	W #2		BROOKS RU	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	3922280		4/3/2025 1:06:00 AM	BALDRIDGE		DOCUMENTED	12/6/2021 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 06:00 AM	

Discharge Reporting:

Discharge Amount:	151,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED & SANITIZED THE AREA.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND DITCH INSIDE MSD FENCE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	ADVISED CUSTOMER ON SITE.

4	I/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4	/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0034177	MSD0508	BCSD H	HILLVIEW #3		BROOKS RUN	BROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Station, Name of Station		n	Recieving Stream		Discharge To		
Sewer Treatment Plant	MSD0508	126 W	ESTERN RD	BCSD HILLVIE	W #3		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	3922279		4/3/2025 1:05:00 AM	BALDRIDGE		DOCUMENTED	3/29/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 07:55 PM	

Discharge Reporting:

Discharge Amount:	163,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED & SANITIZED THE AREA.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	OVERFLOWS TO DITCH WITH PLANT EFFLUENT.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	INSIDE MSD FENCE.

4	I/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4	/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0034177	MSD0508	BCSD H	IILLVIEW #3		BROOKS RUN						
Facility Type	Facility ID	Facility	Facility Address If Pump Station, N		n, Name of Statio	Name of Station		Recieving Stream			
Sewer Treatment Plant	MSD0508	126 W	ESTERN RD	BCSD HILLVIE	N #3		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	3935636		4/25/2025 10:20:00 AM	SMITHER	SMITHER	DOCUMENTED	3/29/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	04/25/25 10:25 AM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	ELECTRICAL PROBLEM WITH MSD EQUIPMENT/ASSET (BLOWN FUSE GOING TO BLOWER BUILDIUNG AND UV SYSTEM).
Clean Up:	CLEANUP NOT POSSIBLE, OPERATOR PUT IN CHLORINE TABLETS ONCE FOUND.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	NONE OBSERVED
Repair:	REPAIRED THE ELECTRICAL SERVICE, REPLACED FUSE.
Public Notification:	PERMANENT SIGN IN PLACE.

4,	25/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4,	25/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Water Quality Treatment Center		Recieving Steam of Discharge		Region				
KY0034185	MSD0512	PIONEE	R VILLAGE #	1	BROOKS RUN	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 JC 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	3922281		4/3/2025 12:31:00 AN	BALDRIDGE		DOCUMENTED	3/8/2023 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 08:59 AM	

Discharge Reporting:

Discharge Amount:	126,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED & SANITIZED THE AREA.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE INTEGRATED OVERFLOW ABATEMENT PLAN.
Public Notification:	ADVISED CUSTOMER ON SITE.

I/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 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					
KY0034801	MSD0509	BULLIT	T HILLS		TANYARD BRA	NCH					
Facility Type	Facility ID	Facility	Facility Address If Pump Station, N		n, Name of Statio	, Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	SSPSBH- PRVL	191 W	ILMA AVE	BULLITT HILLS	i		TANYARD BE	RANCH	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	3923433		4/5/2025 8:30:00 PM	HUBER IV	TIMMERING	DOCUMENTED	6/20/2023 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/06/25 08:38 PM	

Discharge Reporting:

Discharge Amount:	144,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	NO DEBRIS OBSERVED AT SITE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

4/6/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
4/6/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/6/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Center Recieving Steam of Discharge		Region				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Static	Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	SSPSH2- HLV2	319 W	319 WINSTON CT BCSD HILLVIEW		N #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	3922569		4/3/2025 8:15:00 PM	MILES	TIMMERING	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/03/25 08:27 PM	

Discharge Reporting:

Discharge Amount:	1,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	NONE OBSERVED.
Repair:	SITE FOUND DURING RAIN EVENT RECON.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

4/4	4/25 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				
KY0034169	MSD0507	BCSD H	HILLVIEW #2		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Static	Name of Station		Recieving Stream		Discharge To	
Sewer Lift Station	SSPSH2- HLV2	319 WINSTON CT BCSD HILLVIEV		N #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	3922612		4/4/2025 12:49:00 AN	MILES	TIMMERING	DOCUMENTED	12/11/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/04/25 11:45 PM	

Discharge Reporting:

Discharge Amount:	32,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	TEMPORARY AND PERMANENT SIGNS PLACED.
Impact:	NO IMPACT OBSERVED STORM FLUSHED DEBRIS FROM SITE.
Repair:	SITE FOUND DURING RECON WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	TEMPORARY AND PERMANENT SIGNS PLACED.

4/-	4/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/-	4/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0034177	MSD0508	BCSD H	HILLVIEW #3		BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Static	on	Recieving St	ream	Discharge To		
Sewer Lift Station	SSPSH3- HLV3	169 SI	JMMERS DR	BCSD HILLVIE	W #3		BROOKS RU	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	3922287		4/3/2025 2:39:00 AM	JACKSON	MILES	DOCUMENTED	12/8/2021 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 06:30 AM	

Discharge Reporting:

Discharge Amount:	113,775 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEAN UP NOT POSSIBLE DUE TO MAGNITUED OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA.
Impact:	SEWAGE / DEBRIS / SOLIDS / PERSONAL HYGIIEN PRODUCTS FOUND AROUND IMPACTED AREA.
Repair:	REPORTED BY BASE 4 - SITE WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA.

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region					
KY0022420	MSD0202	HITE C	REEK		HITE CREEK	HITE CREEK		NA				
Facility Type	Facility ID	Facility	Facility Address If Pump Station		n, Name of Statio	n, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	SSPSHC- BRCR	5000 CHAME	BERLAIN LN	HITE CREEK			WOLF PEN E	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	3923673		4/8/2025 12:50:00 AN	MILES 1	MILES	REPAIRED - ISSUE RESOLVED	4/8/2025 12:00:00 AM	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 07:15 AM		

Discharge Reporting:

Discharge Amount:	38,500 GAL
Cause:	MECHANICAL FAILURE.
Clean Up:	CLEAN AND SANITIZE AREA UPON COMPLETION.
Control Zone:	FENCE AND SIGNS.
Impact:	DEBRIS ON THE GROUND.
Repair:	HAUL STATION TILL REPAIRED.
Public Notification:	TEMPORARY AND PERMANENT SIGNS.

4/8/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/8/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	enter Recieving Steam of Discharge R		Region						
KY0106143	MSD0407	OHIO R	IVER		OHIO RIVER	OHIO RIVER		NA					
Facility Type	Facility ID	Facility	Facility Address If Pur		f Pump Station, Name of Station		Recieving Stream		Discharge To				
Sewer Lift Station	SSPSOR- CWDR	1108 (DR	CLIFFWOOD	OHIO RIVER			LITTLE HUC	LEBERRY 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	3923098		4/4/2025 8:55:00 AM	HUBER IV	MULLINS	BEYOND APPROVED DESIGN STORM	4/4/2025 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/07/25 08:30 AM			

Discharge Reporting:

Discharge Amount:	322,125 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	NO DEBRIS OBSERVED AT SITE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

4/5/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/5/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	am of Discharge	Region				
KY0034185	MSD0512	PIONE	ER VILLAGE #	1	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Station		Recieving Stream		Discharge To		
Sewer Lift Station	SSPSPV- HUHL	165 O	165 OCTAGON AVE PIONEER VILLA		AGE #1	GE #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	3922285		4/3/2025 1:28:00 AM	JACKSON	MILES	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 06:31 AM	

Discharge Reporting:

Discharge Amount:	1,259,600 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 IMPATCTED AREA.
Impact:	NONE OBSERVED- OUTLET SUBMERGED.
Repair:	REORTED BY BASE 4, WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPATCTED AREA.

4	I/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4	4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	lity Treatment Center		Recieving Steam of Discharge					
KY0034185	MSD0512	PIONEE	ER VILLAGE #	1	BROOKS RUN						
Facility Type	Facility ID	Facility	Address	If Pump Station	, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	SSPSPV- HUHL	165 O	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RU	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	3925909		4/10/2025 8:40:00 PM	SOSA RODRIGUEZ	SOSA RODRIGUEZ	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/14/25 08:45 AM	

Discharge Reporting:

Discharge Amount:	21,400 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 IMPATCTED AREA.
Impact:	NONE OBSERVED- OUTLET SUBMERGED.
Repair:	REPORTED BY BASE 4, WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPATCTED AREA.

4/11/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge Region					
KY0034185	MSD0512	PIONE	ER VILLAGE #	1	BROOKS RUN	3ROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Statio	on	Recieving St	ream	Discharge To		
Sewer Lift Station	SSPSPV- HUHL	165 O	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RU	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	3925986		4/11/2025 7:55:00 AM	BROADEN	BROADEN	DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/14/25 08:54 AM	

Discharge Reporting:

Discharge Amount:	1 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 IMPATCTED AREA.
Impact:	NONE OBSERVED- OUTLET SUBMERGED.
Repair:	REORTED BY BASE 4, WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPATCTED AREA.

4/11/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/11/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water 0	Quality Treatm	ent Center	Recieving Steam of Discharge		Region				
KY0034185	MSD0512	PIONE	ER VILLAGE #	1	BROOKS RUN						
Facility Type	Facility ID	Facility	y Address If Pump Station, Name of Station		Recieving Stream Discharge To		Discharge To				
Sewer Lift Station	SSPSPV- HUHL	165 O	CTAGON AVE	PIONEER VILL	AGE #1		BROOKS RU	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	3935706		4/25/2025 4:03:00 PM	MILES		DOCUMENTED	12/21/2022 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/27/25 09:02 AM	

Discharge Reporting:

Discharge Amount:	16,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPE DISCHARGING UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PERMANENT SIGNS SUPPLEMENTED WITH TEMPORARY SIGNS AND CONES.
Impact:	NONE OBSERVED- OUTLET SUBMERGED.
Repair:	REORTED BY BASE 4, WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

4/26/25 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/26/25 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water C	Quality Treatm	ent Center	Recieving Stea	Recieving Steam of Discharge Region					
KY0094307	MSD0511	WILLAE	BROOK		BROOKS RUN	3ROOKS RUN					
Facility Type	Facility ID	Facility	Address	If Pump Station	n, Name of Static	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	3922286		4/3/2025 2:08:00 AM	JACKSON	MILES	DOCUMENTED	1/1/1992 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	04/08/25 10:17 PM	

Discharge Reporting:

Discharge Amount:	728,200 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE / DEBRIS / SOLIDS / PERSONAL HYGIENE PRODUCTS FOUN IN THE AREA.
Repair:	REPORTED BY BASE 4 WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

4/3/25 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
4/3/25 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION