msd
Safe, clean waterways

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

July 21, 2026

Crystal Dennis
300 Sower Boulevard, 3rd Floor
Frankfort, KY 40601

RE: Hillview Plant #3 STP, KPDES No. KY0034177
Discharge Monitoring Report – June 2026

Dear Ms. Dennis:

Attached are the Discharge Monitoring Report (DMR) for Hillview Plant #3 STP for the month of June 2026.

There were no exceedances or bypasses during the reporting period.

Please see discharge monitoring report for details.

If you have any questions regarding the attached DMRs, please contact me at (502) 540-6000.

Sincerely,

Jesse Howard
Process Supervisor

JH/HV3 6/26

cc: V. Teague, B. Tinnel

DMR Copy of Record

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

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 #:	**KY0034177**	**Permittee:**	Louisville and Jefferson County MSD	**Facility:**	BCSD HILLVIEW #3
Major:	No	**Permittee Address:**	700 W Liberty St Louisville, KY 40203	**Facility Location:**	12325 WESTERN RD HILLVIEW, KY 40129
Permitted Feature:	001 External Outfall	**Discharge:**	**001-1** Domestic Wastewater		

Report Dates & Status

Monitoring Period:	**From 06/01/26 to 06/30/26**	**DMR Due Date:**	**07/28/26**	**Status:**	**NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name:	James	**Title:**	Executive Director	**Telephone:**	502-540-6000
Last Name:	Parrott				

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						=	7.1					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			=	7.9	12 - SU	0	01/07 - Weekly	GR - Grab
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 DAILY MX	12 - SU		01/07 - Weekly	GR - Grab
					Value NODI															
00530	**Solids, total suspended**	1 - Effluent Gross	0	--	Sample								=	5.0	=	8.0	19 - mg/L	0	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								=	16.8	=	40.9	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	1	--	Sample								=	0.66	=	1.9	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.								<=	4.0 MO AVG	<=	6.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00665	**Phosphorus, total [as P]**	1 - Effluent Gross	0	--	Sample	=	3.51	=	6.81	26 - lb/d			=	2.87	=	5.13	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	26 - lb/d				Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00665	**Phosphorus, total [as P]**	1 - Effluent Gross	1	--	Sample															
					Permit Req.	<=	3.71 ROLL AVG			26 - lb/d									01/30 - Monthly	CA - Calculated
					Value NODI		9 - Conditional Monitoring - Not Required This Period													
					Sample	=	0.2065	=	0.7147	03 - MGD									99/99 - Continuous	RC - Recorder (auto)

50050	**Flow, in conduit or thru treatment plant**	1 - Effluent Gross	0	--	Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									0	01/07 - Weekly	IN - Instantaneous
					Value NODI																
51040	**E. coli**	1 - Effluent Gross	0	--	Sample								=	16.5	=	39.0	13 - #/100mL	0	01/07 - Weekly	GR - Grab	
					Permit Req.								<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL				
					Value NODI																
80082	**BOD, carbonaceous [5 day, 20 C]**	1 - Effluent Gross	0	--	Sample								=	4.0	=	6.0	19 - mg/L	0	01/07 - Weekly	CP - Composite	
					Permit Req.								<=	15.0 MO AVG	<=	22.5 MX WK AV	19 - mg/L				
					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	Type	Size
All_other_service_area_Discharge_report_June_2026.pdf	pdf	184363.0
Hillview3CoverJune26.pdf	pdf	33445.0
HILLVIEW3LIMSPCSSPREADSHEET011323062026.xls	xls	189952.0

Report Last Saved By

Louisville and Jefferson County MSD

User:	JESSE.HOWARD@LOUISVILLEMSD.ORG
Name:	Jesse Howard
E-Mail:	jesse.howard@louisvillemsd.org
Date/Time:	2026-07-24 09:35 (Time Zone: -04:00)

Report Last Signed By

User:	JESSE.HOWARD@LOUISVILLEMSD.ORG
Name:	Jesse Howard
E-Mail:	jesse.howard@louisvillemsd.org
Date/Time:	2026-07-24 09:48 (Time Zone: -04:00)

	A	C	G	I	K	L	O	P	Q	R	V	Y	Z	AN	AP	AR	AT	BD
1	"Ctrl+Shift+E" to export	BCSD Hillview #3			June-26					June								
2		Plant E	Effl.	Effl.	Effl.		Effl.	ECOLI	Effl.	Effl.	Eff.	Eff.		Effluent	Effluent	Eff	Eff.	
3	DATE	Flow	CBOD	TSS	NH3	<	T-Phos.	MPN	pH	DO	TN	Total Res. Cl2	<	CBOD	TSS	NH3	Phos.	<
4		(MGD)	(mg/L)	(mg/L)	(mg/L)	>	(mg/L)	(Colonies)		(mg/L)	(mg/L)	(mg/L)	>	pounds	pounds	pounds	pounds	>
5	6/1/2026	0.132				<							<					<
6	6/2/2026	0.125	6	8	1.9	<	2.86	18.00	7.3	7.2	14.10		<	6.263507	8.351342	1.983444	2.985605	<
7	6/3/2026	0.113				<							<					<
8	6/4/2026	0.108				<							<					<
9	6/5/2026	0.104				<							<					<
10	6/6/2026	0.114				<							<					<
11	6/7/2026	0.110				<							<					<
12	6/8/2026	0.111				<							<					<
13	6/9/2026	0.159	4	5	0.25	<	5.13	15.00	7.4	7.6	40.90		<	5.311346	6.639182	0.331959	6.811801	<
14	6/10/2026	0.134				<							<					<
15	6/11/2026	0.128				<							<					<
16	6/12/2026	0.241				<							<					<
17	6/13/2026	0.154				<							<					<
18	6/14/2026	0.162				<							<					<
19	6/15/2026	0.141				<							<					<
20	6/16/2026	0.134	3	3	0.25	<	2.12	7.00	7.4	8.4	5.24		<	3.351629	3.351629	0.279302	2.368485	<
21	6/17/2026	0.121				<							<					<
22	6/18/2026	0.474				<							<					<
23	6/19/2026	0.240				<							<					<
24	6/20/2026	0.171				<							<					<
25	6/21/2026	0.153				<							<					<
26	6/22/2026	0.500				<							<					<
27	6/23/2026	0.237				<							<					<
28	6/24/2026	0.175				<							<					<
29	6/25/2026	0.164	3	3	0.25	<	1.38	39.00	7.9	7.1	6.95		<	4.108259	4.108259	0.342355	1.889799	<
30	6/26/2026	0.225				<							<					<
31	6/27/2026	0.715				<							<					<
32	6/28/2026	0.439				<							<					<
33	6/29/2026	0.232				<							<					<
34	6/30/2026	0.179				<							<					<
35						<							<					<
36	TOTAL	6.195												19.03	22.45	3	14.06	
37	AVERAGE*	0.207	4	5	0.66	<	2.87	16.47713	7.5	7.6	16.80	0.000	<	4.76	5.61	0.73	3.51	<
38	MINIMUM	0.104	3	3	0.25	<	1.38	7	7.3	7.1	5.24	0.000	<	3	3	0	1.9	<
39	MAXIMUM	0.715	6	8	1.90	<	5.13	39	7.9	8.4	40.90	0.000	<	6	8	2	6.8	<
40	*For E. Coli: Calculation is for Geometric Mean (not Aver													4	4	4	4	
41	Max.Wk Avg	0.351	0	0	2.0		5.1	0			41			6	8	2	6.8	
42	Exceed.	0	0	0	0		3	0	0	0				0	0	0	0	
43	MxWkAvg Exceed		0	0	0		0	0	0					0	0	0	0	
44	Mo Avg Exceed		0	0	0		0	0	0	0				0	0	0	0	
45	Total KLBS Treated																	

IMSAST0004
Overflow Report
6/1/2026 12:00:00 AM to 6/30/2026 12:00:00 AM

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0098540	WQTCCC	CEDAR CREEK WQTC	CEDAR CREEK	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	113002	9740 WATERBROOK CT	DURBIN BRANCH	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	4119640		6/21/2026 1:31:00 PM	MILES	MILES	REPAIRED - ISSUE RESOLVED	6/21/2026 12:00:00 AM	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE-WATERS	06/21/26 07:16 PM	

Discharge Reporting:

Discharge Amount:	8,625 GAL
Cause:	GREASE IN MAIN SEWER.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA DISCLN 4119671.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	FLUSHED/VACTORED THE OBSTRUCTION / DEBRIS FROM THE SEWER.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

6/22/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/22/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0078956	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	29948	6810 SANDSTONE BLVD	FERN 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	4122101		6/27/2026 12:23:00 PM	MIDASSYS	TAYLOR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 03:42 PM	

Discharge Reporting:

Discharge Amount:	3,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122135.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	57353	1103 FARMAN CT	FISHPOOL CREEK	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	4122138		6/27/2026 3:49:00 PM	MIDASSYS	MARSH JR	QUEUED FOR INVESTIGATION / REPAIR	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 03:51 PM	

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122141.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

Notifications:

6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	64054	7014 JOHN PAUL LN	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	4122088		6/27/2026 2:20:00 PM	MIDASSYS	TAYLOR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/30/26 02:21 PM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122675.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0078956	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	90380	4739 DIXIE HWY	MILL CREEK	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	4122030		6/27/2026 8:24:00 AM	MIDASSYS	TAYLOR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 02:29 PM	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN #4122130.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	93704	8800 ADMIRAL DR	CEDAR 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	4122085		6/27/2026 11:36:00 AM	MIDASSYS	TAYLOR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 10:23 AM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122193.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Manhole	93705	8800 ADMIRAL DR	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	4122086		6/27/2026 11:38:00 AM	MIDASSYS	TAYLOR	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 10:24 AM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4122194.
Control Zone:	BARRICADES, CONES AND TAPE PLACED AROUND SITE.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AT SITE. GREASE IN MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PERMANENT SIGNS INSTALLED AT SITE AND DOOR HANGERS PLACED AROUND NEGIBORHOOD.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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
KY0034801	WQTCBH	BULLITT HILLS WQTC	TANYARD BRANCH	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSBH-PRVL	191 WILMA AVE	TANYARD BRANCH	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	4122027		6/27/2026 8:10:00 AM	SANTEE	SANTEE	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 09:00 PM	

Discharge Reporting:

Discharge Amount:	35,500 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.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSDG-ADMI	8800 ADMIRAL DR	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	4122016		6/27/2026 7:30:00 AM	SANTEE	SANTEE	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 09:15 PM	

Discharge Reporting:

Discharge Amount:	41,250 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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSDG-CIND	9114 CINDERELLA LN	FISHPOOL CREEK	DITCH

Activity Code / Description	WO #	Ref #	Initiated on	Initiated By	Assigned To	Dish Status	Event Date	Problem Desc	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	4122068		6/27/2026 10:30:00 AM	SANTEE	SANTEE	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 09:00 PM	

Discharge Reporting:

Discharge Amount:	63,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	NO IMPACT OBSERVED.
Repair:	NO REPAIRS REQUIRED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSDG-LAN1	9317 LANTANA DR	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	4118927		6/18/2026 7:36:00 AM	BROADEN	BROADEN	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 10:28 AM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAININGNO CLEAN UP PERFORMED.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT. RECON WILL BE MONITORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSDG-LAN1	9317 LANTANA DR	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	4122022		6/27/2026 7:55:00 AM	SANTEE	SANTEE	BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 01:00 PM	

Discharge Reporting:

Discharge Amount:	30,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MAGNITUDE OF STORM RESULTED IN NO DEBRIS REMAININGNO CLEAN UP PERFORMED.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT. RECON WILL BE MONITORED.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSH2-WTRI	165 OCTAGON AVE	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	4119222		6/18/2026 1:40:00 PM	SANTEE	SANTEE	QUEUED FOR INVESTIGATION / REPAIR	6/18/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 03:30 PM	

Discharge Reporting:

Discharge Amount:	1,650 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	DISCLN 4064514.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	WATER FLOWING TO STREAM.
Repair:	NONE, LACK OF CAPACITY.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

6/19/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/19/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0106143	WQTCOR	OHIO RIVER WQTC	OHIO RIVER	OLDHAM

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSOR-CBRD	13301 STHY 329	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	4118692		6/18/2026 5:49:00 AM	BROADEN	BROADEN	DOCUMENTED	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 10:34 AM	

Discharge Reporting:

Discharge Amount:	500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE 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:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 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
KY0106143	WQTCOR	OHIO RIVER WQTC	OHIO RIVER	OLDHAM

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSOR-CBRD	13301 STHY 329	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	4121922		6/26/2026 10:00:00 PM	SANTEE	SANTEE	DOCUMENTED	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 09:00 PM	

Discharge Reporting:

Discharge Amount:	20,700 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:

6/27/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 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
KY0106143	WQTCOR	OHIO RIVER WQTC	OHIO RIVER	OLDHAM

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSOR-PBPT	1211 PEBBLE PT	LITTLE HUCKLEBERRY 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	4121938		6/27/2026 5:30:00 AM	SANTEE	SANTEE	REPAIRED - ISSUE RESOLVED	6/27/2026 12:00:00 AM	ELECTRICAL PROBLEMS AT MSD	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 06:00 AM	

Discharge Reporting:

Discharge Amount:	1,500 GAL
Cause:	MINOR ELETRICAL ISSUE RELATING TO LEVEL CONTROL DEVICES.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	CLEANED ADJUSTED LEVEL DEVICES.
Public Notification:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSWB-MATL	3955 E BLUE LICK RD	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	4112043		6/9/2026 12:51:00 PM	BROADEN	BROADEN	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/10/26 02:23 PM	

Discharge Reporting:

Discharge Amount:	1,900 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PERMANENT SIGNS PLACED.
Impact:	TELEMETRY.
Repair:	NO ACTION TAKEN, LACK OF CAPACITY.
Public Notification:	SIGNS IN THE IMPACTED AREA.

Notifications:

6/9/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/9/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0078956	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSWB-MATL	3955 E BLUE LICK RD	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	4118695		6/18/2026 6:28:00 AM	BROADEN	BROADEN	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 10:09 AM	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE UNDERWATER, DIRECTLY INTO STREAM.
Control Zone:	PERMANENT SIGNS PLACED.
Impact:	NONE OBSERVED.
Repair:	NO ACTION TAKEN, LACK OF CAPACITY.
Public Notification:	SIGNS IN THE IMPACTED AREA.

Notifications:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 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	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSWB-MATL	3955 E BLUE LICK RD	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	4119828		6/22/2026 5:30:00 AM	BUTLER	BUTLER	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/23/26 10:16 AM	

Discharge Reporting:

Discharge Amount:	27,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE 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:

6/22/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/22/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0078956	WQTCDG	DEREK R. GUTHRIE WQTC	OHIO RIVER	JEFFERSON

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Lift Station	SSPSWB-MATL	3955 E BLUE LICK RD	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	4121934		6/26/2026 11:27:00 PM	SANTEE	SANTEE	BEYOND APPROVED DESIGN STORM	6/26/2026 12:00:00 AM	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	06/29/26 07:21 AM	

Discharge Reporting:

Discharge Amount:	8,800 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP PERFORMED – PIPES DISCHARGE 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:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0034801	WQTCBH	BULLITT HILLS WQTC	TANYARD BRANCH	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCBH	233 MAYFLOWER RD	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	4122121		6/27/2026 12:45:00 PM	OTTO		BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 07:20 PM	

Discharge Reporting:

Discharge Amount:	19,750 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
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:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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
KY0034169	WQTCH2	HILLVIEW #2 WQTC	BROOKS RUN	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCH2	376 NORWOOD DR	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	4119862		6/22/2026 7:50:00 AM	OTTO		EXTERNAL INFLUENCE	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/22/26 12:30 PM	

Discharge Reporting:

Discharge Amount:	7,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE DITCH.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/22/26 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
KY0034169	WQTCH2	HILLVIEW #2 WQTC	BROOKS RUN	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCH2	376 NORWOOD DR	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	4122041		6/27/2026 5:04:00 AM	OTTO		EXTERNAL INFLUENCE	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 06:10 AM	

Discharge Reporting:

Discharge Amount:	1,650 GAL
Cause:	POWER OUTAGE (LG&E).
Clean Up:	MSD CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	LG&E RESTORED POWER.
Public Notification:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0034177	WQTCH3	HILLVIEW #3 WQTC	BROOKS RUN	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCH3	126 WESTERN RD	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	4119045		6/18/2026 7:55:00 AM	OTTO		BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 10:50 AM	

Discharge Reporting:

Discharge Amount:	12,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP NEEDED AS BYPAS WAS EFF WATER THAT HAD BEEN THROUGH SCREENING, AERATION AND SECONDARY TREATMENT.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	NO DEBRIS OR SOLIDS WERE ON THE GROUND PRE DISINFECTION EFF WATER.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR TURNED OFF AIR TO KEEP SOLIDS FROM GOING OUT OF PLANT.
Public Notification:	SIGNS AT THE PLANT.

Notifications:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0034177	WQTCH3	HILLVIEW #3 WQTC	BROOKS RUN	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCH3	126 WESTERN RD	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	4122100		6/27/2026 11:45:00 AM	YARBROUGH		BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/27/26 07:00 PM	

Discharge Reporting:

Discharge Amount:	4,350 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
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:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 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
KY0034185	WQTCPV	PIONEER VILLAGE #1 WQTC	BROOKS RUN	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCPV	815 JOHN HARPER HWY	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	4119049		6/18/2026 8:40:00 AM	OTTO		BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/18/26 01:10 PM	

Discharge Reporting:

Discharge Amount:	20,250 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
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:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/18/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/18/26 1:44 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/18/26 1:44 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Recieving Steam of Discharge	Region
KY0034185	WQTCPV	PIONEER VILLAGE #1 WQTC	BROOKS RUN	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCPV	815 JOHN HARPER HWY	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	4119943		6/22/2026 9:25:00 AM	HOWARD		BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/22/26 10:25 AM	

Discharge Reporting:

Discharge Amount:	600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
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:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/22/26 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
KY0034185	WQTCPV	PIONEER VILLAGE #1 WQTC	BROOKS RUN	BULLITT

Facility Type	Facility ID	Facility Address	Recieving Stream	Discharge To
Sewer Treatment Plant	WQTCPV	815 JOHN HARPER HWY	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	4122093		6/27/2026 11:30:00 AM	OTTO		BEYOND APPROVED DESIGN STORM	6/27/2026 12:00:00 AM	BYPASS AT WQTC	UNAUTHORIZED DISCHARGE-WATERS	06/28/26 12:30 PM	

Discharge Reporting:

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	OVERFLOW CONTAINED ON MSD PROPERTY.
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:	ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON.

Notifications:

6/27/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/27/26 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/28/26 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION
6/28/26 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
6/29/26 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV