



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMNSewer Main	103399-V	3100 TUCKER STATION RD		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	3334945		01/11/2021	GOODWIN	MSD CONTRACTOR	REPAIRED - ISSUE RESOLVED	01/11/2021	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE- WATERS	01/11/21 07:55 PM	

Discharge Reporting:

Discharge Amount:	24,000 GAL
Cause:	CONTRACTOR DAMAGED MSD ASSET/FORCEMAIN.
Clean Up:	MSD DISINFECTED AREA WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWER FOUND ON GROUND.
Repair:	CALLED TRC TO REPAIR BREAK, HAULING DOMINION WAY AND TUCKERS LAKE PS.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

1/11/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
1/11/21 1:00 PM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	28506	11301 ELECTRON DR		CHENOWETH RUN	DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3342474		02/05/2021	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	02/05/2021	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	02/05/21 11:40 AM	MI

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	DAMAGE IN MAIN.
Clean Up:	MSD WILL CLEAN AREA.
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED MH# 28506 DISCHARGING
Repair:	PLACED TVI INSPECTION ON THE MAIN POSSIBLE FIBER OPTIC DAMAGE BORED THROUGH MAIN, FLUSHED MAIN AND MANHOLE
Public Notification:	DISCHARGE SIGN PLACED AROUND AREA.

Notifications:

2/6/21 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	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	29341	2409 PLANTSIDE DR		CHENOWETH RUN	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3334378		01/06/2021	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	01/06/2021	OBSTRUCTION- NOT GREASE / ROOTS	UNAUTHORIZED DISCHARGE- WATERS	01/06/21 01:33 PM	MI

Discharge Reporting:

Discharge Amount:	250 GAL
Cause:	OBSTRUCTION.
Clean Up:	MSD CLEANED AREA.
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE CONTACT.
Impact:	OBSERVED DISCHARGE FROM MH# 29341 FLUSHED MANHOLE DISCOVERED BOTTOM GONE OUT OF MANHOLE
Repair:	MANHOLE REPAIR AND CLEANED.
Public Notification:	CALL AND DISCHARGE SIGNS.

Notifications:

1/7/21 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	Receiving Stream of Treatment Center	Region
KY0022411	MSD0278	MORRIS FORMAN		NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	CSO020	147 BUCHANAN ST		OHIO RIVER	STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Ref No</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
: DISDW: DRY WEATHER DISCHARGE	3359754		03/21/2021	FRENCH	FRENCH	REPAIRED - ISSUE RESOLVED	03/21/2021	POWER OUTAGE (LG&E)	UNAUTHORIZED DISCHARGE-WATERS	03/21/21 03:21 PM	

Discharge Reporting:

Discharge Amount:	1,200,000 GAL
Cause:	FIRE AND POWER FAILURE AT TRANSFORMER.
Clean Up:	MSD PERSONNEL WILL CLEAN AND SANITIZE IMPACTED AREAS IDENTIFIED.
Control Zone:	NO CONTROL ZONE ESTABLISHED.
Impact:	NO VISUAL IMPACT, CSO 20 OVERFLOWS TO THE OHIO RIVER UNDERWATER.
Repair:	POWER TRANSFERRED TO GENERATOR WHILE REPAIRS ARE MADE.
Public Notification:	PERMANENT OVERFLOW WARNING SIGNS ARE POSTED AND THE PROJECT WIN WEBSITE DRY WEATHER NOTIFICATION WAS POSTED.

Notifications:

3/22/21 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
3/22/21 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION



KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0098540	MSD0289	CEDAR CREEK	CEDAR CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLSSewer Lift Station	MSD1185-PS	6810 ARBOR MANOR WAY	ARBOR MANOR	CEDAR CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	3351847		03/08/2021	GRAY JR	KOHR JR	REPAIRED - ISSUE RESOLVED	03/08/2021	MECHANICAL FAILURE	UNAUTHORIZED DISCHARGE-WATERS	03/09/21 12:00 AM	

Discharge Reporting:

Discharge Amount:	300 GAL
Cause:	FAILURE IN ARV.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/WATER DISCHARGING FROM MANHOLE.
Repair:	VALVE WAS SHUT OFF.
Public Notification:	GIVEN BY VOLUNTARY EMAIL NOTIFICATION SYSTEM.

Notifications:

3/9/21 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
----------------	--------	---

Total Facilities Printed: 5

Total Work Orders Printed: 5