



Louisville and Jefferson County Metropolitan Sewer District  
700 West Liberty Street  
Louisville Kentucky 40203-1911  
502-540-6000  
[www.msdlouky.org](http://www.msdlouky.org)

March 17, 2014

Ms. Cheryl Edwards  
Kentucky Division of Water  
200 Fair Oaks Lane  
Frankfort, Kentucky 40601

RE: Derek Guthrie WQTC, KPDES No: KY0078956  
Discharge Monitoring Report, February 2014

Dear Ms. Cheryl Edwards:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Derek Guthrie WQTC, for the month of February 2014.

There were no exceedences or bypasses reports during the month of February for the Derek Guthrie WQTC.

Also included are the overflow reports for the month of February.

If you have any questions concerning the attached DMR's, please contact me at (502)540-6031.

Sincerely,

A handwritten signature in black ink, appearing to read "John Kessel", written over a white background.

John Kessel  
Process Supervisor, West Region

JMK/West County 1014

Enclosures

cc: C. Roth  
T. Singleton  
R. Shaw



*Beneficial Use of Louisville's Biosolids*  
[www.louisvillegreen.com](http://www.louisvillegreen.com)



**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
DRG_MOR_022014.XLS	xls	114176
201402_DRGWQTC_OverflowReport.pdf	pdf	111654
DRG_Cover_022014.pdf	pdf	14082

**Report Last Saved By**

**DEREK R GUTHRIE WQTC MSD**

User: kessel@louisvillemsd.org

Date/Time: 2014-03-21 13:56 (Time Zone: -04:00)

Name: John Kessel

E-Mail: kessel@louisvillemsd.org

## DMR Copy of Record

<b>Permit</b>																					
<b>Permit #:</b>	KY0078956			<b>Permittee:</b>	DEREK R GUTHRIE WQTC MSD				<b>Facility:</b>	DEREK R GUTHRIE WQTC MSD											
<b>Major:</b>	Yes			<b>Permittee Address:</b>	11621 LOWER RIVER RD LOUISVILLE, KY 40272				<b>Facility Location:</b>	11621 LOWER RIVER RD LOUISVILLE, KY 40272											
<b>Permitted Feature:</b>	001 External Outfall			<b>Discharge:</b>	001-R REASONABLE POTENTIAL																
<b>Report Dates &amp; Status</b>																					
<b>Monitoring Period:</b>	From 02/01/14 to 02/28/14			<b>DMR Due Date:</b>	03/28/14				<b>Status:</b>	NetDMR Validated											
<b>Considerations for Form Completion</b>																					
<b>Principal Executive Officer</b>																					
<b>First Name:</b>	Greg			<b>Title:</b>	Ex Director				<b>Telephone:</b>	502-540-6000											
<b>Last Name:</b>	Hetizman																				
<b>No Data Indicator (NODI)</b>																					
<b>Form NODI:</b>	--																				
Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
01032	Chromium, hexavalent [as Cr]	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI						<	0.01			<	0.01	19 - mg/L		01/30 - Monthly	CP - COMPOS	
												Req Mon MO AVG			Req Mon DAILY MX		19 - mg/L	0	01/30 - Monthly	CP - COMPOS	
<b>Submission Note</b>																					
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.																					
<b>Edit Check Errors</b>																					
No errors.																					
<b>Comments</b>																					
<b>Attachments</b>																					
No attachments.																					
<b>Report Last Saved By</b>																					
DEREK R GUTHRIE WQTC MSD																					
<b>User:</b>	kevin.ries@louisvillemsd.org				<b>Date/Time:</b>	2014-03-20 13:04 (Time Zone: -04:00)															
<b>Name:</b>	Kevin Ries																				
<b>E-Mail:</b>	kevin.ries@louisvillemsd.org																				

Name of Sewage Treatment Plant: West County WTP Jefferson County Month of: February 2014

KPDES Permit Number: KY0078956 Plant Capacity: 30 MGD Receiving Stream: Ohio River

Date	Total Flow (MG)	Raw Sewage		pH		Settleable Solids (mL/L)			Dissolved Oxygen (mg/L)			Suspended Solids (mg/L)			Total Solids (mg/L)			5-day BOD (mg/L)			Activated Sludge		Aeration Basin						Dig Sludge		Final				
		Grit Removed (cu. ft)	Screenings (cu. ft)	Raw	Final	Raw	Primary (or Sec.)	Final	Stream Above	Final	Stream Below	Raw	Primary (or Sec.)	Final	Raw	Primary (or Sec.)	Final	Raw	Primary (or Sec.)	Final	Million Gal/Day	MLSS mg/L X 1000	Gal/Day X 1000	Oxygen (mg/L) #1	Oxygen (mg/L) #2	MLSS (mg/L) X1000 #1&#2	MLVSS (mg/L) X1000 #1&#2	30 min. SettS.	SVI	% Solids	Phosphorus (mg/L)	TKN (mg/L)	Chlorine Residual (mg/L)	NH3-N (mg/L)	Fecal Coliform Col./100ml
1	23.1900			7.2	7.0				9.0		198	7				195	8			3100					2230	1680	160.0	0.07				0.01	4.20	2	
2	45.7010			7.0	6.9				8.0		248	17				206	32			3390					2300	1810	170.0	0.07				0.01	4.60	2	
3	35.6600			7.2	7.0				8.0		136	8				127	17			4530					2710	2070	180.0	0.07				0.01	2.80	2	
4	31.9500			7.4	7.4				9.0		228	13				132	16			4793					2280	1800	170.0	0.07	0.86	4.80	0.01	3.10	2		
5	133.580			7.0	7.0				7.0		54	13				74	37			5590					1340	1040	80.0	0.06				0.01	2.10	2	
6	81.1230			7.2	7.1				9.0		140	4				137	6			5560					1680	1340	130.0	0.08				0.01	1.40	2	
7	43.4200			7.2	7.1				9.0		164	4				144	10			4330					2560	1980	180.0	0.07				0.01	2.20	2	
8	40.6510			7.2	7.4				9.0		208	10				222	13			5140					2850	2170	180.0	0.06				0.01	4.80	2	
9	33.6500			7.2	7.1				9.0		136	10				120	14			5120					2260	1670	150.0	0.07				0.01	4.90	5	
10	29.8040			7.1	7.1				9.0		121	8				128	11			4260					2250	1650	180.0	0.08				0.01	4.10	2	
11	29.0440			7.7	7.6				8.9		238	6				218	9			4350					2320	1740	170.0	0.07	3.76	5.50	0.01	4.00	2		
12	26.6950			6.9	6.7				9.0		172	12				121	14			4120					2320	1730	160.0	0.07				0.01	4.00	2	
13	26.4220			7.3	6.8				8.4		166	10				124	13			3850					2360	1730	150.0	0.06				0.01	4.00	2	
14	30.4800			7.1	6.7				8.3		196	18				197	35			4090					2190	1620	150.0	0.07				0.01	4.30	3	
15	39.1700			6.8	7.1				7.0		108	13				93	13			4460					2730	2120	180.0	0.07				0.01	2.60	2	
16	32.6780			7.2	7.3				7.5		374	5				329	6			4020					2590	1980	180.0	0.07				0.01	2.60	2	
17	49.0950			7.0	7.0				8.0		274	8				207	14			4070					2510	1920	170.0	0.07				0.01	2.90	2	
18	56.5520			7.0	6.9				9.0		190	7				168	10			5040					2000	1530	150.0	0.08	0.80	3.10	0.01	1.90	4		
19	47.4100			7.0	6.9				9.0		238	4				196	6			4600					2520	2050	150.0	0.06				0.01	2.40	2	
20	66.3080			7.0	7.0				9.0		224	4				168	6			5050					2140	1640	150.0	0.07				0.01	3.60	4	
21	65.5440			7.1	7.2				9.0		126	3				118	5			5080					2010	1520	140.0	0.07				0.01	2.10	7	
22	34.4990			7.2	7.0				8.9		328	2				296	3			4350					3690	2770	180.0	0.05				0.01	2.00	2	
23	32.8180			7.1	7.0				8.9		208	2				163	4			4640					2620	1990	200.0	0.08				0.01	2.70	2	
24	31.0100			7.1	7.0				8.9		290	2				231	13			4660					2700	1900	200.0	0.07				0.01	3.60	2	
25	29.8880			7.3	7.4				9.0		192	2				166	5			4500					2150	1650	170.0	0.08	0.71			0.01	3.40	2	
26	25.8660			7.0	7.0				9.0		168	2				128	6			4220					4610	3530	160.0	0.03		4.10	0.01	3.40	2		
27	24.8270			7.5	7.4				9.0		222	2				152	5			4040					2740	2100	180.0	0.07				0.01	2.70	2	
28	23.4900			7.1	7.0				9.0		196	3				181	7			3690					3930	3040	170.0	0.04				0.01	3.00	2	
29																																			
30																																			
31																																			
Total	#####	0	0																	0.0		0.0													
Avg.	41.80			7.1	7.1				8.6		198	7				169	12			4451.5					2521.07	1920.36	163.93	0.07	1.53	4.38	0.01	3.19	2		

Total Number of Sewer Connections: 0 Industrial Waste Population Equivalent \_\_\_\_\_ Operator S. Patterson  
 Residential Connections: \_\_\_\_\_  
 Commercial Connections: \_\_\_\_\_ 398138 Flow 347258 BOD 328667 TSS Cert. # 33743  
 Industrial Connections: \_\_\_\_\_  
 Sewer Connections X 4 = 0 Phone # 502-540-6030



Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	25479	6102 COOPER CHAPEL RD		PENNSYLVANIA RUN	CATCH BASIN

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2107882		2/4/14 9:15 pm	MARKS JR	OPS CSHIFT	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	02/05/14 08:25 AM	

**Discharge Reporting:**

Discharge Amount:	33,500 GAL
Cause:	LACK OF CAPACITY DUE TO WEATHER EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING WEATHER EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
1/30/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956 (Cont'd)	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2113277		2/17/2014 6:15:00PM	OPS CSHIFT	MARKS JR	DOCUMENTED	06/19/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE - WATERS	02/17/14 07:15 PM	

**Discharge Reporting:**

Discharge Amount:	1,200 GAL
Cause:	rainevent caused a lack of system capacity
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	msd warned public with temporary signs

**Notifications:**

2/6/14 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'
2/6/14 1:00 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemad.org, Sayre.Dennis@epamail.epa.gov'

Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	27116	10304 CAVEN AVE		MUD CREEK	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2107864		2/4/14 11:30 pm	SUMMERS	TELLMAN	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	02/05/14 12:30 PM	MAIN

**Discharge Reporting:**

Discharge Amount:	19,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PLACED TEMP SIGNS
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
1/30/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'



Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	29948	6810 SANDSTONE BLVD		FERN CREEK	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2107862		2/4/14 10:30 pm	SUMMERS	HENDERSON	DOCUMENTED	03/04/2008	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	02/05/14 08:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	13,500 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PLACED TEMP SIGNS AND TAPE
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED THE CUSTOMER BY DOOR CARD

**Notifications:**

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
-----------------	--------	---

Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31073	6808 SANDSTONE BLVD		FERN CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2107861		2/4/14 10:40 pm	SUMMERS	HENDERSON	DOCUMENTED	03/09/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	02/05/14 08:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	13,995 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PLACED TEMP SIGNS AND TAPE
Impact:	OBSERVED SEWAGE AND DEBRIS
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
-----------------	--------	---

Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31074	6808 SANDSTONE BLVD		FERN CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2107863		2/4/14 10:40 pm	SUMMERS	HENDERSON	DOCUMENTED	02/24/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	02/05/14 08:20 AM	MAIN

**Discharge Reporting:**

Discharge Amount:	27,990 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	MSD CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	MSD PLACED TEMP SIGNS AND TAPE
Impact:	OBSERVED SEWAGE
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP
Public Notification:	MSD ADVISED CUSTOMER BY DOOR CARD

**Notifications:**

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
-----------------	--------	---



Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	32682	6707 W ORELL RD		ALVEY DITCH	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2107890		2/4/14 10:18 am	GRIFFITH	GRIFFITH	DOCUMENTED	03/12/2006	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	02/05/14 12:30 PM	

**Discharge Reporting:**

Discharge Amount:	23,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 2109291
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP
Public Notification:	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT

**Notifications:**

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemSD.org'
1/30/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemSD.org, Sayre.Dennis@epamail.epa.gov'
2/5/14 2:47 pm	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and charlie.roth@ky.gov



Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0277 DEREK R. GUTHRIE, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	WEST

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SLS Sewer Lift Station	MSD1013-PS	9114 CINDERELLA LN	CINDERELLA	FISHPOOL CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2107897		2/5/14 4:00 am	MARKS JR	OPS ASHIFT	DOCUMENTED	11/29/2001	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	02/05/14 08:15 AM	

**Discharge Reporting:**

Discharge Amount:	12,750 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO WEATHER EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	SITE FOUND DURING WEATHER EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

**Notifications:**

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
1/30/14 1:00 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 7

Total Work Orders Printed: 8