

May 20, 2015

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

RE: Derek Guthrie WQTC, KPDES No: KY0078956 Discharge Monitoring Report, April 2015

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 April 2015.

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

Also included are the overflow reports.

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

John Kessel

Process Supervisor, West Region

JMK/West County 04/15 Enclosures

cc: C. Roth T. Singleton R. Shaw



DMR Copy of Record

Permit Permit #:	KY0078956			Permittee:		r	DEREK R GUTHE		C MSD			Facility:		DEREN		WQTC MSD	
					l dan e e c							-					
Major:	Yes			Permittee Ac	adress:		11621 LOWER RI LOUISVILLE, KY					Facility Loca	ation:		LOWER RIVE VILLE, KY 40		
Permitted Feature:	001 External Outfall			Discharge:			001-2 MUNICIPAL WAS	TEWATE	R								
Report Dates & Status				_													
Monitoring Period:	From 04/01/15 to 04/	30/15		DMR Due Da	ite:	(05/28/15					Status:		NetDM	R Validated		
Considerations for Form Complet	tion																
USE MO AVG FOR BOD/TSS REM	V;REPT IN MINIMUM	COLUMN.															
Principal Executive Officer																	
First Name:	Greg			Title:		E	Exec Director					Telephone:		502-54	0-6000		
Last Name:	Hetizman																
No Data Indicator (NODI)																	
Form NODI:																	
Parameter	Monitoring Location	Season # Param	n. NODI	Qualifier 1		antity or Lo		Unite	Qualifier 2	Value 4	Qualifian 2	Quality or Cond		Value 2		of Ex. Frequency of Analysis	s Sample Ty
Code Name			Sar	nple	Value 1	Quaimer 4	2 Value 2	Units	=	7	Qualifier 2	Value 2	Qualifier 3	Value 3	Units 19 - mg/L	01/01 - Daily	GR - GRAB
00300 Oxygen, dissolved [DO]	1 - Effluent Gross	0	Perm	it Req.					>=	2 INST MIN					19 - mg/L 0		GR - GRAB
				e NODI nple =	6996	_	9927	26 - lb/d			=	12	=	13	19 - mg/L	01/01 - Daily	CP - COMPO
00310 BOD, 5-day, 20 deg. C	1 - Effluent Gross	0		-	7506 MO AVG	- <=	11259 MX WK AV	26 - lb/d				30 MO AVG	- <=	45 MX WK AV	19 - mg/L 0		CP - COMPO
				NODI													
00310 BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0		nple = it Req.	65977 Req Mon MO AVG	=	98731 Req Mon MX WK A	26 - lb/d V 26 - lb/d				120 Reg Mon MO AV	= G	153 Req Mon MX WK AV	19 - mg/L / 19 - mg/L 0	01/01 - Daily 01/01 - Daily	CP - COMPO
				NODI				20 10/0				ried men me rite			10 mg/2 0		
		0		nple					=	6.3				7.4	12 - SU	01/01 - Daily	GR - GRAB
00400 pH	1 - Effluent Gross	0		it Req. NODI					>=	6 MINIMUM			<=	9 MAXIMUM	12 - SU 0	01/01 - Daily	GR - GRAB
					4380	=	9375	26 - Ib/d				6	=	10	19 - mg/L	01/01 - Daily	CP - COMPO
00530 Solids, total suspended	1 - Effluent Gross	0		it Req. <= NODI	7506 MO AVG	<=	11259 MX WK AV	26 - Ib/d			<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L 0	01/01 - Daily	CP - COMPO
				nple =	115537	=	179298	26 - Ib/d			=	193	=	263	19 - mg/L	01/01 - Daily	CP - COMPO
00530 Solids, total suspended	G - Raw Sewage Influent	0		it Req.	Req Mon MO AVG	3	Req Mon MX WK A	V 26 - Ib/d				Req Mon MO AV	G	Req Mon MX WK AV	/ 19 - mg/L 0	01/01 - Daily	CP - COMPO
				e NODI nple =	1460	=	1736	26 - Ib/d			=	3	=	3	19 - mg/L	01/01 - Daily	CP - COMPO
00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	Perm	it Req. <=	5004 MO AVG	<=	7506 MX WK AV	26 - Ib/d			<=	20 MO AVG	<=	30 MX WK AV	19 - mg/L 0		CP - COMPO
				e NODI nple =	2006	=	2108	26 - lb/d			=	4	=	5	19 - mg/L	01/01 - Daily	CP - COMPO
00610 Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0		it Req.	Req Mon MO AVO		Req Mon MX WK A					Req Mon MO AV		Req Mon MX WK AV	•		CP - COMPO
				NODI											1.0 //		
00625 Nitrogen, Kjeldahl, total [as N]	1 - Effluent Gross	0		nple = it Req.	1918 Reg Mon MO AVO	=	2700 Reg Mon MX WK AV	26 - lb/d V 26 - lb/d			=	4 Req Mon MO AV	= G	4.2 Req Mon MX WK AV	19 - mg/L / 19 - mg/L 0	01/07 - Weekly 01/07 - Weekly	CP - COMPO
				e NODI													
00665 Phoenhorup, total [op D]	1 Effluent Cross	0		nple =	306 Bog Mon MO AV(=	411 Bog Mon MX W/K AV	26 - lb/d			=	0.6 Reg Mon MO AV	=	0.9	19 - mg/L	01/07 - Weekly	CP - COMPO
00665 Phosphorus, total [as P]	1 - Effluent Gross	0		it Req. NODI	Req Mon MO AVG		Req Mon MX WK A	v 20 - 10/u				Red MOLI MO AM	6	Req Mon MX WK AV	19 - mg/L 0	01/07 - Weekly	CF - COIVIEC
				mple =	73.49	=	179.07	03 - MGE								99/99 - Continuous	CN - CONTI
50050 Flow, in conduit or thru treatment plan	t 1 - Effluent Gross	0		it Req. NODI	Req Mon MO AVG	6	Req Mon DAILY MX	(03 - MGE	0						0	99/99 - Continuous	CN - CONTI
				nple =	70.84	=	171.07	03 - MGE	C							99/99 - Continuous	CN - CONTI
50050 Flow, in conduit or thru treatment plan	t G - Raw Sewage Influent	0		it Req.	Req Mon MO AVG	3	Req Mon DAILY MX	03 - MGE	C						0	99/99 - Continuous	CN - CONTI
				e NODI nple									<	0.015	19 - mg/L	01/01 - Daily	GR - GRAB
50060 Chlorine, total residual	1 - Effluent Gross	0		it Req.									<=	.019 DAILY MX	19 - mg/L 0		GR - GRAB
				e NODI nple							=	3	=	6	13 - #/100mL	01/01 - Daily	GR - GRAB
74055 Coliform, fecal general	1 - Effluent Gross	0		it Req.								3 200 30DA GEO	= <=	400 7 DA GEO	13 - #/100mL 0		GR - GRAB
				NODI													
31010 BOD, 5-day, percent removal	K - Percent Removal	0		nple it Req.					=	90 85 MO AV M	N				23 - % 23 - % 0	01/30 - Monthly 01/30 - Monthly	CA - CALCTI CA - CALCTI
,				e NODI													
	K. Demont Dr.	0		nple					=	97 95 MO MIN					23 - %	01/30 - Monthly	CA - CALCTE
81011 Solids, suspended percent removal	K - Percent Removal	0		it Req. NODI					>=	85 MO MIN					23 - % 0	01/30 - Monthly	CA - CALCTE

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.	
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Comments

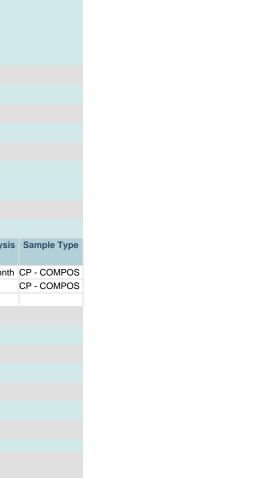
Attachments

		Name		Туре
20154_DRGWQT	C_OverflowReport.pdf			pdf
DRG_cover_0420	015.pdf			pdf
DRG_MOR_0420	15.xlsx			xlsx
Report Last Sa	ved By			
DEREK R GUT	HRIE WQTC MSD			
User:	kessel@louisvillemsd.org		Date/Time:	2015-05-22 13:32 (Time Zone: -04:00)
Name:	John Kessel			
E-Mail:	kessel@louisvillemsd.org			

	Size	
125966	Size	
125966 41620	Size	
	Size	
41620	Size	
41620	Size	

DMR Copy of Record

Permit																			
Permit #:		KY0078956			Permit	tee:		[DEREK R G	GUTHRIE		MSD		Facility:		DEREK R	GUTH	RIE WQTC MSD	
Major:		Yes			Permit	tee Addre	ess:		11621 LOW LOUISVILL					Facility Loo		11621 LOV LOUISVILI			
Permitted Fe	eature:	001 External Outfall			Discha	irge:			D01-R REASONAE	BLE POTE	NTIAL								
Report Date	es & Status				·														
Monitoring I	Period:	From 04/01/15 t	o 04/30/1	5	DMR D	ue Date:		C	05/28/15					Status:		NetDMR V	alidate	ed	
Considerati	ons for Form Co	ompletion																	
Principal Ex	ecutive Officer																		
First Name:		Greg			Title:			E	Exec Direct	or				Telephone		502-540-6	000		
Last Name:		Hetizman																	
No Data Ind	icator (NODI)																		
Form NODI:																			
Pa Code	rameter Name	Monitoring Location	n Season #	Param. NODI		Qualifier 1		y or Loadi	ng 2 Value 2 Unit	o Qualifior (1 Value 1	Qualifier 2		Concentration Qualifier	3 Value 3	# Units	# of Ex.	Frequency of Analysi	is Sar
Code	Name				Sample	Quaimer i	value i	Quanner 2		is quaimer		<	0.004	<	0.004	19 - mg/L	(02/30 - Twice Per Mont	th CP -
01032 Chromiun	n, hexavalent [as Cr]	1 - Effluent Gross	0		Permit Req. Value NODI								Req Mon MO	AVG	Req Mon DAILY M	X 19 - mg/L 0) (01/30 - Monthly	CP -
Submission	Note																		
If a paramete	er row does not co	ontain any values f	for the Sa	mple nor Eff	luent Tradi	ng, then n	one of	the follow	ving fields v	vill be subr	mitted fo	or that row	v: Units, Nur	nber of Excu	sions, Frequency	of Analysi	s, and	Sample Type.	
Edit Check	Errors																		
No errors.																			
Comments																			
Attachment																			
No attachments.																			
Report Last	UTHRIE WQTC I	MED																	
	kessel@louisv							1		Date/Tin	00 [.]			2015 05 2	2 13:32 (Time 2	2000: -04:0	0)		
User: Name:	John Kessel	-						I		Date/ III	ne.			2010-00-2	2 13.32 (111102	-011C04.0	0)		
E-Mail:	kessel@louisv																		
	KC33CI @10015V	mornsu.org																	



Name o	f Sewage T	reatme	nt Plar	nt:		-			We	st Cour	nty WTP					County	Jeffer	son			Μ	Ionth of:	-			Apr	il		-	201	5					
KPDES	Permit Nur	mber:		_		KY00	78956			Plant	Capacity	:		30 MGI	C	County	/		Rec	ceiving S	Strear	m:	_				Ohio Riv	/er								
																					_		Activated													
		Rav					ettleable	-		Dissolv	/ed		spende			Total			5-day				Sludge					ration			Dig			Final		
		Sewa	J	pН		Sol	ids (mL	./L)	Ox	ygen (i	mg/L)	Soli	ds (mg/	′L)	So	lids (mo	g/L)	_	(mg			Ret	turn	WAS		N	E	Basin			Sludge			_		
Date	Total Flow (MG)	Grit Removed (cu.	Screenings (cu. ft.	Raw	Final	Raw	Primary (or Sec.)	Final	Stream Above		Stream Below	Raw	Primary (or Sec.)	Final	Raw	Primary (or Sec.)	Cino.	0		Primary (or Sec.)	Final	Million Gal/Day	MLSS mg/L X 1000	Gal/Day X 1000	Dissolved Oxygen (mg/L) #1	Dissolved Oxygen (mg/L) #2	MLSS (mg/L) X1000 #1	MLVSS (mg/L) X1000 #1	30 min. SettS.	SVI	% Solids	Phosphorus (mg/L)	TKN (mg/L)	Chlorine Residual (mg/L)	NH3-N (mg/L)	Fecal Coliform Col./100ml
1	22.37			6.8	6.5					8.	2	504		4				-			8		4600		_		2400	1760	190.0	0.08				0.02	2.50	2
2	48.59				6.8					8.	4	436		16				2	265		22		5040				2620	1980	190.0	0.07				0.02		2
3	173.96				6.7					8.		215		13				_	65		7		6580				1260	940	80.0	0.06				0.02	0.52	6
4	179.07			-	6.7					8.		66		11					37		12		3020				490	265	20.0	0.04				0.02	1.31	27
5	122.22				6.8					8.		80		10					51		16		2000				1400	830	70.0	0.05				0.02		36
6	104.99				6.9 6.8					9.	-	404		8				_	211 69		11		1400 8380				516 2240	348	20.0	0.04		0.00	3.20	0.02	2.80	6
8	101.18	-			6.9					9. 9.	-	136 388		7					69 151		8		6430				1560	1380 1000	105.0 85.0	0.05		0.26	3.20	0.02	2.00	3
8	109.64 105.46	-			6.9					9. 9.	-	242		7				_	151		8		6430 8170				2160	1400	85.0	0.05				0.02	2.40	4
10	103.40				6.9					8.	-	170		8					118		13		8130				2160	1400	125.0	0.00				0.02		2
11	73.78				6.9					9.		135		6				_	69		14		8290				2800	1860	150.0	0.05				0.02		2
12	62.53				6.9					9.	-	184		4					129		17		8020				3340	2180	170.0	0.05				0.02		2
13	49.05				7.4					9.	0	240		4					88		14		7200				2860	1880	180.0	0.06			4.00	0.02		4
14	85.94			6.8	6.9					8.	2	368		4				2	227		11		7000				2660	1780	160.0	0.06		0.57		0.02	2.10	2
15	71.57			6.7	6.8					8.	5	222		6					17		12		6830				2600	1760	160.0	0.06				0.02	2.70	4
16	62.39			6.5	6.8					8.	2	118		4					74		10		7170				3000	2040	190.0	0.06				0.02	3.10	4
17	57.55			6.6	6.7					8.	2	194		6					108		6		7800				3200	2220	190.0	0.06				0.02	2.60	2
18	51.47			6.8	6.9					8.	0	260		3					146		7		7810				3050	2030	200.0	0.07				0.02	2.40	2
19	70.37				6.8					8.	-	104		7					74		14		8080				3060	2030	220.0	0.07				0.02		2
20	91.29				6.4					7.	-	67		7					46		10		9070				2440	1740	165.0	0.07				0.02	1.90	5
21	65.70				6.8					8.	_	94		7				_	78		17		7830				2620	1920	180.0	0.07		0.52	3.50	0.02	2.40	4
22	47.09				6.5					7.	-	100		3					72		6		8070				3280	2250	230.0	0.07				0.02		3
23	48.47				6.8					7.	-	108		2				_	76		6		7430				2360	1720	180.0	0.08				0.02		3
24 25	44.04 47.48			6.6 6.7	6.7 6.4					8. 8.	_	96 110		3					73 79		6 7		6400 6600			\vdash	2800 3020	1980 2170	185.0 170.0	0.07				0.02		5
25	47.48			-	6.4 6.3					8.	-	110		3				-	79 135		28		6600				3020 2580	2170 1870	170.0	0.06				0.02	3.10	- 1
26	41.52	-			6.6					8.	_	126		9					86		28 18		6240 5870				2580	1870	165.0	0.07				0.02		<u> </u>
28	40.51				6.6					8.	-	142		8					131		18		5800				2500	1880	175.0	0.00		0.90	4.20	0.02		6
20	38.36			-	6.5					8.	-	144		8					122		22		5500				2020	2080	175.0	0.06		0.00	4.20	0.02		2
30	36.95				6.7					8.	-	182		3					127		6		5950				3230	2390	180.0	0.06				0.02		2
31																	l				-															
Total	2204.57	0	0																			0.0		0.0												
Avg.	73.49			6.7	6.7					8.	3	193		6					20		12		6557.0				2454.20	1697.43	153.50	0.06		0.57	3.73	0.02	2.66	3
I																																				

Total Number of Sewer Connections:	0	Industrial Waste Population	Equivalent		Operator	Chris Langford
Residential Connections:						
Commercial Connections:		699864	433937	563355	Cert. #	18751
Industrial Connections:		Flow	BOD	TSS		
Sewer Connections X 4 =	0				Phone #	502-540-6042

KPDES #	Fac	ility ID		Water Q	uality Treatem	ent Center	Recei	ving Stream o	Region		
KY0078956	MSE	00277		DEREK R	GUTHRIE		OHIO R	VER		WEST	
Facility Type	Faci	lity ID		Facility Addres	s	If Pump St	ation, Name of Pu	np Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	1023	339		9114 CINDER	ELLA LN				FISHPOOL CREEK	GROUND	
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2337555		4/3/15 2:22	SINGLETON	OPS ASHIFT	FORCE	05/02/2010	LACK OF	UNAUTHORIZED	04/04/15 03:10	
DISCHARGE			am			MAJEURE		SYSTEM	DISCHAGE - WATERS	AM	
								CAPACITY			

Discharge Reporting:

Discharge Amount:	74,400 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGN PLACED
Impact:	SEWAGE, PERSONAL HYGIENE PRODUCTS & DEBRIS OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES #	Facility I)	Water Q	uality Treatem	ent Center	Rece	iving Stream o	Region		
YY0078956 MSD0277			DEREK R	. GUTHRIE		OHIO R		WEST		
Facility Type	Facility ID		Facility Addres	S	If Pump Stat	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	103958		10601 LEVEN	BLVD					GROUND	
Activity Code / Description	<u>WO #</u> <u>Ref N</u> 2337647	<u>b</u> <u>Initiated</u> 4/3/15 8:25	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT	<u>Disch Status</u> BEYOND	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	Completed 04/04/15 04:30	Condition
DISCHARGE	2007047	am		WEST	APPROVED DESIGN STORM	04,00/2010	SYSTEM CAPACITY	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	12,050 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID			Water C	Water Quality Treatement Center			iving Stream o	Region		
KY0078956	MSD0277 DEREK R. GUTHRIE		R. GUTHRIE			WEST				
Facility Type	Facility ID Facility Address		SS	If Pump Station, Name of Pump Station:			Receiving Stream	Discha	rge to	
SMH Sewer Manhole	17446		4511 ST RITA DR					ROBERSON RUN	GROUNE	D
Activity Code / Description		No Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337683	4/3/15 9:00 am	GALLAI	GALLAI	BEYOND APPROVED DESIGN STORM	04/03/2015	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/03/15 05:50 PM	

Discharge Reporting:

Discharge Amount:	5,300 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	WATER HAS NOT RECEDED
Control Zone:	PLACED TEMPORARY SIGNS AROUND IMPACTED AREA
Impact:	CLEAR WATER COMING OUT OF MANHOLE
Repair:	NO FURTHER ACTION NEEDED BY MSD PERSONNEL
Public Notification:	ADVISED CUSTOMER ON SITE

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
		Email notification of and another both to Discharge relieve below of the relieve below of the	

KPDES # Facility ID			Water Q	Water Quality Treatement Center			iving Stream o	Region		
KY0078956	MSD0277 DEREK R. GUT		GUTHRIE	IRIE OHIO RIVER					WEST	
Facility Type	Facility ID		Facility Addres	s	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	22370		6615 MOORM	AN RD				MILL 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	2337813	4/3/15 11:30 am	SINGLETON	OPS BSHIFT WEST	DOCUMENTED	12/19/2002	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 10:10 AM	

Discharge Reporting:

Discharge Amount:	465,500 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	CLEAN UP NOT POSSIBLE AT THIS TIME DUE TO AREA FLOODING. MSD WILL CLEAN AS SOON AS POSSIBLE. DISCLN #2339908
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID			Water C	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0078956 MSD0277			DEREK R	R. GUTHRIE	OHIO RIVER				WEST		
Facility Type	Facility	y ID		Facility Addres	SS	If Pump Sta	tion, Name of Pu	np Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	25479 6102		6102 COOPE	102 COOPER CHAPEL RD					CATCH BASIN		
Activity Code / Description DISREV:RAIN EVENT	<u>WO #</u> 2337505	<u>Ref No</u>	<u>Initiated</u> 4/2/15 5:20	<u>Initiated By</u> GREEN	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 06/19/2011	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 04/04/15 02:30	Condition
DISCHARGE			pm					SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	99,500 GAL
Cause:	Rain event caused a lack of system capacity
Clean Up:	MSD cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	this location is included in the ioap
Public Notification:	MSD used temporary signs to warn the public

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID			Water Quality Treatement Center				iving Stream o	Region		
KY0078956	MSD0277 DER		DEREK R	EK R. GUTHRIE OHIC			IVER	WEST		
Facility Type	Facility ID		Facility Addres	s	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to
SMH Sewer Manhole	25484		9317 LANTANA DR					PENNSYLVANIA RUN	STREAM	
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
DISREV:RAIN EVENT	2337554	4/3/15 2:00	SINGLETON	OPS ASHIFT	DOCUMENTED	01/13/2013	LACK OF	UNAUTHORIZED	04/04/15 02:45	
DISCHARGE		am					SYSTEM CAPACITY	DISCHAGE - WATERS	AM	

Discharge Reporting:

Discharge Amount:	37,125 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION IS INCLUDED IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID			Water C	Quality Treatem	ent Center	Recei	ving Stream o	Region			
KY0078956	6 MSD0277		DEREK R. GUTHRIE		OHIO RIVER			WEST			
Facility Type Facility ID			Facility Addre	SS	If Pump Station, Name of Pump Station:			Receiving Stream Di		rge to	
SMH Sewer Manhole	27116			10304 CAVE	NAVE				MUD CREEK	STREAM	
Activity Code / Description		<u>Ref No</u>	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT DISCHARGE	2337526		4/2/15 5:42 pm	DAVIS	MATTHEWS	DOCUMENTED	11/15/2011	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 06:48 AM	

Discharge Reporting:

Discharge Amount:	55,500 GAL						
Cause:	ick of system capacity						
Clean Up:	msd to clean and sanitize affected area						
Control Zone:	tape and temp signs						
Impact:	sewage						
Repair:	included in ioap						
Public Notification:	door cards						

Notifications:

4/11/15 1:02 am DISNOT Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'

KPDES # Facility ID				Water Quality Treatement Center				iving Stream o	Region		
Y0078956 MSD0277			DEREK F	R. GUTHRIE	OHIO RIVER				WEST		
Facility Type Facility ID			Facility Address			If Pump Station, Name of Pump Station:			Receiving Stream Discharg		
SMH Sewer Manhole	276	27628 1081 SPRINGVIEW		WIEW DR	IEW DR			FILSON FORK	GROUND		
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
DISREV:RAIN EVENT	2338298		4/3/15 4:00	DAVIS	MATTHEWS	BEYOND	04/03/2015	LACK OF	UNAUTHORIZED	04/03/15 10:10	
DISCHARGE			pm			APPROVED DESIGN STORM		SYSTEM CAPACITY	DISCHAGE - WATERS	PM	

Discharge Reporting:

Discharge Amount:	9,000 GAL					
Cause:	lack of system capacity					
Clean Up:	msd to clean and sanitize affected area					
Control Zone:	caution tape and temp signs					
Impact:	discoloration in stream, hygiene products					
Repair:	area included in ioap					
Public Notification:	spoke with neighboring property owners, placed signs					

4/11/15 1:12 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID				Water C	uality Treatem	ent Center	Recei	iving Stream o	Region		
Y0078956 MSD0277			DEREK F	R. GUTHRIE	OHIO RIVER				WEST		
Facility Type Facility ID			Facility Addre	SS	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole	29239 830		8304 CLOVER	8304 CLOVERPORT DR				PENNSYLVANIA RUN	GROUND		
Activity Code / Description	<u>WO #</u> 2337846	Ref No	<u>Initiated</u> 4/3/15 2:30	Initiated By DAVIS	<u>Assigned To</u> BOND JR	<u>Disch Status</u> BEYOND	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 04/03/15 04:00	Condition
DISCHARGE	2001010		am	Di Wio		APPROVED DESIGN STORM	0 1/00/2010	SYSTEM	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected
Control Zone:	caution tape and temp signs
Impact:	discoloration in stream
Repair:	area included in msd's ioap
Public Notification:	door cards

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID			Water C	Water Quality Treatement Center			iving Stream o	Region			
KY0078956	MSD0277			DEREK F	R. GUTHRIE		OHIO RIVER			WEST	
Facility Type	ty Type Facility ID			Facility Addre	SS	If Pump Station, Name of Pump Station:			Receiving Stream Di		rge to
SMH Sewer Manhole	2993	29933 6926 SANDSTONE F		TONE BLVD				FERN CREEK	GROUND		
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
DISREV:RAIN EVENT	2338314		4/3/15 5:00	DAVIS	HENDERSON	BEYOND	04/03/2015	LACK OF	UNAUTHORIZED	04/03/15 08:20	
DISCHARGE			pm			APPROVED DESIGN STORM		SYSTEM CAPACITY	DISCHAGE - WATERS	PM	

Discharge Reporting:

Discharge Amount:	20,000 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	tape signs
Impact:	debris discoloration in stream
Repair:	included in ioap
Public Notification:	door cards

Notifications:

4/11/15 1:15 am DISNOT Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'

KPDES #	Fac	ility ID		Water Quality Treatement Center			Recei	Receiving Stream of Treatment Center			Region	
KY0078956	MSD	MSD0277			DEREK R. GUTHRIE			OHIO RIVER			WEST	
Facility Type	Facility ID			Facility Addre	SS	If Pump Sta	If Pump Station, Name of Pump Station:			Discharge to		
SMH Sewer Manhole 29948			6810 SANDSTONE BLVD						GROUND			
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	<u>Condition</u>	
DISREV:RAIN EVENT 2337826 DISCHARGE			4/3/15 2:30 am	DAVIS	BOND JR	DOCUMENTED	03/04/2008	LACK OF SYSTEM	UNAUTHORIZED DISCHAGE - WATERS	04/04/15 08:00 AM		
								CAPACITY				

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	caution tape and signs
Impact:	discoloration in stream, debris, sewage, solids
Repair:	included in ioap
Public Notification:	door cards

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES #	Fac	Facility ID			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0078956	MSD0277			DEREK F	. GUTHRIE		OHIO RIVER			WEST		
Facility Type	Facility ID			Facility Addre	SS	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole 31073			6808 SANDSTONE BLVD						DITCH			
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition	
DISREV:RAIN EVENT	2337831		4/3/15 2:30	DAVIS	BOND JR	DOCUMENTED	03/09/2011	LACK OF	UNAUTHORIZED	04/03/15 11:00		
DISCHARGE			am					SYSTEM CAPACITY	DISCHAGE - WATERS	AM		

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	temp signs
Impact:	discoloration in stream
Repair:	area included in IOAP
Public Notification:	notified customer by door card

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES #	Faci	Facility ID			Water Quality Treatement Center Rev			iving Stream o	Region			
KY0078956	MSD0277			DEREK F	DEREK R. GUTHRIE			OHIO RIVER			WEST	
Facility Type	Facility ID			Facility Addre	SS	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole 31074			6808 SANDSTONE BLVD						DITCH			
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition	
DISREV:RAIN EVENT	2337836		4/3/15 2:30	DAVIS	BOND JR	DOCUMENTED	02/24/2011	LACK OF	UNAUTHORIZED	04/03/15 11:00		
DISCHARGE			am					SYSTEM CAPACITY	DISCHAGE - WATERS	AM		

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	signs, tape advised customers on site
Impact:	discoloration in stream
Repair:	area located in ioap
Public Notification:	door cards

Notifications:

4/11/15 1:03 am DISNOT Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'



KPDES #	Fac	Facility ID MSD0277			Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0078956	MSE				R. GUTHRIE		OHIO RIVER			WEST am Discharge to		
Facility Type	Facility ID			Facility Addres	SS	If Pump Station, Name of Pump Station:			Receiving Stream			
SMH Sewer Manhole 35309			5109 MARJORIE DR						GROUND			
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition	
DISREV:RAIN EVENT	2337851 4/3/15 2:30		4/3/15 2:30	5 2:30 DAVIS BOND JR		DOCUMENTED	DOCUMENTED 10/23/2007 LAG		UNAUTHORIZED	04/03/15 04:00		
DISCHARGE			am					SYSTEM	DISCHAGE - WATERS	PM		
								CAPACITY				

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	tape and signs
Impact:	discoloration in stream
Repair:	area included in ioap
Public Notification:	signs

4/11/15 1:03 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES #	Fac	Facility ID						Receiving Stream of Treatment Center OHIO RIVER			Region WEST	
KY0078956	MSD0277			DEREK R								
Facility Type	Facility ID			Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SMH Sewer Manhole 61266			4005 KIRBY LN						DITCH			
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition	
DISREV:RAIN EVENT	2337556		4/3/15 2:25	SINGLETON	OPS ASHIFT	DOCUMENTED	01/13/2013	LACK OF	UNAUTHORIZED	04/05/15 10:59		
DISCHARGE			am					SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	196,700 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	PERMANENT SIGNS ARE POSTED
Impact:	SEWAGE OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	PERMANENT SIGNS ARE POSTED AROUND THE AREA

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID				Water C	Quality Treatem	ent Center	Rece	iving Stream o	Region		
KY0078956	MSD0277			DEREK F	DEREK R. GUTHRIE			IVER	WEST		
Facility Type	ype Facility ID			Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream Discha		rge to	
SMH Sewer Manhole	6166	67		9718 TITAN D	R				MUD CREEK	GROUND	
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition
DISREV:RAIN EVENT	2338375		4/3/15 7:23	DAVIS	MATTHEWS	BEYOND	04/03/2015	LACK OF	UNAUTHORIZED	04/03/15 10:25	
DISCHARGE			pm			APPROVED		SYSTEM	DISCHAGE - WATERS	PM	
						DESIGN STORM		CAPACITY			

Discharge Reporting:

Discharge Amount:	4,500 GAL
Cause:	lack of system capacity
Clean Up:	msd to clean and sanitize affected area
Control Zone:	signs
Impact:	lid up, discoloration in stream, debris
Repair:	included in ioap
Public Notification:	signage

Notifications:

4/11/15 1:27 am DISNOT Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'

KPDES # Facility ID				Water Q	uality Treateme	ent Center	Recei	iving Stream o	Region		
KY0078956	MSD0277		DEREK R. GUTHRIE			OHIO RIVER			WEST		
Facility Type	Facility ID		Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream	Discha	Discharge to		
SMH Sewer Manhole	6405	4	7014 JOHN PAUL LN		AUL LN				PENNSYLVANIA RUN	GROUNE	D
Activity Code / Description	<u>WO #</u> 2337772	Ref No	<u>Initiated</u> 4/3/15_10:00	Initiated By SINGLETON	<u>Assigned To</u> OPS BSHIFT	<u>Disch Status</u> BEYOND	<u>Event Date</u> 04/03/2015	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 04/04/15 03:00	Condition
DISCHARGE	2001112		am	ONGELION	WEST	APPROVED DESIGN STORM	07/00/2010	SYSTEM CAPACITY	DISCHAGE - WATERS		

Discharge Reporting:

Discharge Amount:	102,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE & DEBRIS OBSERVED ON THE GROUND
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
			1

KPDES # Facility ID KY0078956 MSD0277				uality Treatem	ent Center	Rece	iving Stream o	Region WEST				
KY0078956 MSD0277			DEREK R. GUTHRIE						WEST			
Facility Type	Facility ID			Facility Address		If Pump Station, Name of Pump Station:			Receiving Stream	Discha	Discharge to	
SLS Sewer Lift Station	MSE	MSD0049-PS 3706 NOBEL CT		ст	ROSA TERRACE			MILL CREEK	GROUND			
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	<u>Result</u>	Completed	Condition	
DISREV:RAIN EVENT	2337702		4/3/15 9:45	SINGLETON	OPS BSHIFT	DOCUMENTED	05/29/2012	LACK OF	UNAUTHORIZED	04/04/15 05:00		
DISCHARGE			am		WEST			SYSTEM CAPACITY	DISCHAGE - WATERS	PM		

Discharge Reporting:

Discharge Amount:	9,999 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED AROUND THE AREA
Impact:	NO IMPACT OBSERVED
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP
Public Notification:	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID				Water C	Quality Treateme	ent Center	Rece	iving Stream o	Region			
KY0078956	MSD0277			DEREK R. GUTHRIE			OHIO RIVER				WEST	
Facility Type	Facility ID			Facility Address		If Pump Station, Name of Pump Station:		Receiving Stream Di		Discharge to		
SLS Sewer Lift Station	MSE	MSD0130-PS 6		6102 COOPER CHAPEL RD		COOPER CHAPEL			FISHPOOL CREEK	DITCH		
Activity Code / Description	<u>WO #</u> 2337502	<u>Ref No</u>	<u>Initiated</u> 4/2/15 5:20	Initiated By MARKS JR	<u>Assigned To</u> OPS CSHIFT	<u>Disch Status</u> DOCUMENTED	Event Date 08/30/2005	<u>Problem</u> LACK OF	<u>Result</u> UNAUTHORIZED	<u>Completed</u> 04/04/15 02:30	Condition	
DISCHARGE	2007002		pm			DOCUMENTED	00,00,2000	SYSTEM	DISCHAGE - WATERS	• • • • = . • •		

Discharge Reporting:

Discharge Amount:	9,500 GAL
Cause:	rain event caused a lack of system capacity
Clean Up:	msd cleaned & sanitized the area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	this location is included in the ioap
Public Notification:	MSD used temporary signs to warn public

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES # Facility ID KY0078956 MSD0277				Water Quality Treatement Center				Receiving Stream of Treatment Center			Region	
				DEREK R	. GUTHRIE	OHIO RIVER				WEST		
Facility Type	Faci	lity ID		Facility Addres	s	If Pump Sta	tion, Name of Pu	mp Station:	Receiving Stream	Discha	rge to	
SLS Sewer Lift Station	MSE	00164-LS	10807 ORELAND MILL RD		ORELAND MILL			PENNSYLVANIA RUN	DITCH			
Activity Code / Description	<u>WO #</u>	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem_	Result	Completed	Condition	
DISREV:RAIN EVENT	2337636		4/3/15 8:15	SINGLETON	OPS BSHIFT	DOCUMENTED	03/27/2011	LACK OF	UNAUTHORIZED	04/04/15 05:00		
DISCHARGE			am		WEST			SYSTEM CAPACITY	DISCHAGE - WATERS	AM		

Discharge Reporting:

Discharge Amount:	62,250 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGN POSTED
Impact:	SEWAGE OBSERVED
Repair:	THE SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IAOP
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

4/11/15 1:02 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'	
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KPDES #	KPDES # Facility ID Water Quality Treater			uality Treatem	ent Center	Rece	iving Stream o	Region		
KY0078956				. GUTHRIE		WEST				
Facility Type	Facility ID Facility Address		SS	If Pump Station, Name of Pump Station:			Receiving Stream	Discharge to		
SLS Sewer Lift Station	MSD1010-PS		5006 LEA ANN WAY		LEA ANN WAY			NORTHERN DITCH	STREAM	
Activity Code / Description DISREV:RAIN EVENT DISCHARGE	WO # Ref No 2337552	<u>Initiated</u> 4/3/15 4:10 am	Initiated By SINGLETON	<u>Assigned To</u> OPS ASHIFT	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/15/2007	<u>Problem</u> PUMPED OVERFLOW	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 04/04/15 07:40 AM	<u>Condition</u>

Discharge Reporting:

Discharge Amount:	4,966,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	SEWAGE OBSERVED
Repair:	AUXILIARY PUMPS SET UP TO PREVENT BASEMENT FLOODING
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

Notifications:

4/11/15 1:02 am

DISNOT

Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org'

KPDES #	Facility IDWater QualityMSD0277DEREK R. GUTH			Water C	Water Quality Treatement Center			Receiving Stream of Treatment Center			Region	
KY0078956				R. GUTHRIE	HRIE OHIO RIVER					WEST		
Facility Type Facility ID		Facility Addres	SS	If Pump Station, Name of Pump Station:			Receiving Stream	Discha	rge to			
SLS Sewer Lift Station	MSI	MSD1147-PS 6500 MOUNT WASHINGTON RD		MOUNT WASHINGTON ROAD			PENNSYLVANIA RUN	DITCH				
Activity Code / Description	<u>WO #</u>	<u>Ref No</u>	Initiated	Initiated By	Assigned To	<u>Disch Status</u> REPAIRED -	Event Date	Problem	Result	Completed	Condition	
DISDW:DRY WEATHER DISCHARGE	2347523		4/26/15 7:50 pm	MARKS JR	OPS BSHIFT WEST	REPAIRED - ISSUE RESOLVED	04/26/2015	MECHANICAL FAILURE	UNAUTHORIZED DISCHAGE - WATERS	04/26/15 08:00 PM		

Discharge Reporting:

Discharge Amount:	750 GAL
Cause:	Contractor working at pump station conducting a pump around and the discharge hose on the contractors pump had a hole in it.
Clean Up:	Contractor cleaned and sanitized area
Control Zone:	temporary signs posted
Impact:	sewage observed
Repair:	Contractor replaced failed discharge hose on pump
Public Notification:	MSD used temporary signs to warn the public

Notifications:

4/27/15 1:00 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'	
4/26/15 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: 22

Total Work Orders Printed:

22