



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

March 18, 2019

Ms. Crystal Dennis
Kentucky Division of Water
200 Fair Oaks Lane
Frankfort, Kentucky 40601

**Re: Derek Guthrie Water Quality Treatment Center
KPDES Permit No. KY0078956,
Discharge monitoring report for February 2019.**

Dear Ms. Crystal Dennis:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Derek Guthrie WQTC, KPDES No: KY0078956, for the month of February 2019.

There were no bypass reports for the Derek Guthrie WQTC.

There was one exceedance for the month of February for weekly max E.Coli the second week of the month. The exceedance was the result of a bad actuator on #3-contact basin and higher than normal flow during this time frame. MSD staff has repaired the actuator and plant is now in compliance.

Also attached are overflow reports.

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

Kevin Thompson
Process Supervisor, West Region

KLT/West County 02/19
Enclosures

cc: C. Roth
V. Graves
R. Shaw

81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample	=	94			23 - %		01/30 - Monthly	CA - CALCTD
					Permit Req.	>=	85 MO AV MN			23 - %	0	01/30 - Monthly	CA - CALCTD
					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

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
51040	E. coli	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. (Error Code: 1)	Yes

Comments

Attachments

Name	Type	Size
DischargeReport_DRG_February2019.pdf	pdf	116585
201902_DRG_COVERLETTER.pdf	pdf	78633
201902_DRG_MOR.pdf	pdf	78961

Report Last Saved By

Derek R Guthrie WQTC MSD

User:	WRIGHTDUANE
Name:	Duane Wright
E-Mail:	duane.wright@louisvillemmsd.org
Date/Time:	2019-03-21 07:47 (Time Zone: -04:00)

Report Last Signed By

User:	staci.huber@louisvillemmsd.org
Name:	Staci Huber
E-Mail:	staci.huber@louisvillemmsd.org
Date/Time:	2019-03-22 14:36 (Time Zone: -04:00)

Name of Sewage Treatment Plan West County WTP Jefferson County Month of: February 2019
 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						Phosphorus		Final			Total		Cr +6				
		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	Gal/Day	MLSS (mg/L X 1000)	Gal/Day X 1000	Oxygen (mg/L) #1	Oxygen (mg/L) #2	(mg/L) X1000 #1	MLVSS (mg/L) X1000	30 min. SVI	60 min. SVI	% Solids	Raw	Final	Chlorine Residual (mg/L)	NH3-N (mg/L)	E. Coli (#/MPN)	Raw	Final	Final		
1	44.54			7.2	7.2				8.0		172.0	6.0		117.0	8.0					11900						2380	1910	165					0.016	8.30	29					
2	43.97			7.3	7.5				8.0		94.0	6.0		87.0	9.0					5550						2280	1830	170					0.018	7.60	6					
3	43.92			7.5	7.3				8.0		168.0	5.0		136.0	10.0					5460						2340	1870	170					0.018	7.00	11					
4	44.32			7.2	7.2				7.0		236.0	6.0		202.0	15.0					5500						2250	1850	170	3.57	0.60	0.018	7.40	2	22	12					
5	44.23			7.2	7.2				8.0		160.0	6.0		133.0	9.0					6840						2470	2030	170					0.016	6.70	16					
6	62.31			7.3	7.2				8.0		132.0	9.0		110.0	14.0					6270						2310	1900	150					0.016	5.80	35					
7	103.53			7.1	7.0				8.0		136.0	10.0		64.0	14.0					6290						2670	2190	170					0.016	3.80	9					
8	119.74			7.1	7.0				8.0		104.0	9.0		48.0	9.0					6210						2310	1800	140					0.016	2.60	3580					
9	87.08			7.6	7.2				8.0		150.0	7.0		111.0	12.0					6640						2250	1750	140					0.016	3.80	37					
10	62.05			7.2	7.6				8.0		116.0	6.0		102.0	8.0					7090						2380	1840	150					0.016	4.40	1930					
11	129.04			7.2	7.0				8.0		70.0	10.0		40.0	12.0					7480						1740	1370	120	1.51	0.74	0.016	2.50	793	8	8					
12	157.80			7.2	6.9				8.0		184.0	9.0		68.0	8.0					6250						1700	1320	110					0.016	1.80	6055					
13	120.28			7.0	6.6				8.0		60.0	6.0		40.0	7.0					6140						1750	1300	140					0.016	2.70	296					
14	97.20			7.2	7.2				8.0		64.0	5.0		47.0	7.0					5910						2380	1790	170					0.016	3.50	7					
15	89.86			7.1	7.2				8.0		70.0	6.0		54.0	10.0					6710						2210	1680	160					0.016	3.50	19					
16	82.43			7.2	7.1				8.0		108.0	7.0		82.0	9.0					6610						2210	1660	170					0.016	4.50	25					
17	62.85			7.2	7.2				8.0		104.0	6.0		99.0	9.0					6160						2140	1650	180					0.016	5.10	2					
18	54.45			7.2	7.2				8.0		164.0	7.0		95.0	10.0					5690						2480	1950	170	3.25	1.32	0.016	5.00	20	20	7					
19	39.42			7.2	7.2				8.0		148.0	5.0		100.0	8.0					5430						2200	1820	170					0.016	4.10	29					
20	112.39			7.2	7.0				8.0		112.0	13.0		56.0	15.0					10100						2290	1790	140					0.016	3.00	1550					
21	122.00			7.2	6.7				8.0		54.0	7.0		41.0	10.0					5750						2350.00	1800	140					0.016	1.90	59					
22	68.69			7.2	6.9				8.0		68.0	5.0		54.0	6.0					5290						2450	1850	170					0.016	3.30	2					
23	64.01			7.5	7.3				8.0		120.0	6.0		92.0	7.0					4730						5750.00	4330	180					0.016	2.40	2					
24	128.71			7.2	7.0				8.0		52.0	7.0		48.0	12.0					6320						1860	1460	130					0.016	2.00	2					
25	87.62			7.1	7.0				8.0		75.0	9.0		70.0	15.0					6950						1970	1470	140	1.21	0.70	0.016	4.00	29	14	11					
26	73.25			7.2	7.1				8.0		74.0	8.0		61.0	11.0					6180						1940	1470	140					0.016	4.00	90					
27	65.26			7.2	7.1				8.0		78.0	8.0		58.0	15.0					5810						1740	1330	120					0.016	4.70	494					
28	58.68			7.2	7.1				8.0		158.0	10.0		109.0	12.0					5500						1880	1410	140					0.016	5.00	25					
29																																								
30																																								
31																																								
Total	2267.4	0	0																	0.0		0.0																		
Avg	80.98			7.2	7.1				8.0		115.4	7.3		83.0	10.4					6455.71							2308.57	1800.71	152.32					2.39	0.84	0.016	4.30	40	15	9

Industrial Connections: 36173 Operator Gary Phelps
34248
1907 Flow 668492 Cert. # 30428
18 BOD 226996 TSS 268366
 Sewer Connections X 3 = 102744 Phone # 502-540-6000

Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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	41547	4500 AMERIVAN CT		FERN 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	3055047		02/15/2019	BIVIN	BIVIN	REPAIRED - ISSUE RESOLVED	02/15/2019	GREASE BLOCKAGE	UNAUTHORIZED DISCHARGE-WATER S	02/15/19 02:20 PM	MAIN

Discharge Reporting:

Discharge Amount:	100 GAL
Cause:	GREASE BLOCKAGE IN THE MAIN SEWER GREASE.
Clean Up:	MSD CLEANED AREA
Control Zone:	MSD ADVISED CUSTOMER TO AVOID SEWAGE.
Impact:	OBSERVED DISCHARGE FROM MH# 41547 MOST DISCHARGE WAS IN THE FIELD IN REAR SOME DISCHARGE IN THE STORM LINE.
Repair:	CUT LINE.
Public Notification:	DISCHARGE SIGN AND ON SITE.

Notifications:

2/16/19 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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	60679	9114 CINDERELLA LN		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	3052153		02/07/2019	GOODWIN	BRAZEL	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/08/19 12:45 AM	

Discharge Reporting:

Discharge Amount:	8,790 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/8/19 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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	
<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>
: DISREVRAIN EVENT DISCHARGE	3053395		2/12/2019 5:30:00AM	SUTHERLAND	CATALANO JR	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/12/19 11:32 PM	

Discharge Reporting:

Discharge Amount:	138,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

Notifications:

2/12/19 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/12/19 1:00 pm	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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
: DISREVRAIN EVENT DISCHARGE	3056107		2/20/2019 7:50:00AM	RAYMER	CATALANO JR	DOCUMENTED	12/15/2007	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/20/19 10:45 AM	

Discharge Reporting:

Discharge Amount:	14,750 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

Notifications:

2/20/19 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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	93703	8800 ADMIRAL DR		PENNSYLVANIA RUN	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3053445		02/12/2019	CATALANO JR	FLOWERS	DOCUMENTED	03/24/2018	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/12/19 01:30 PM	

Discharge Reporting:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/12/19 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/12/19 1:00 pm	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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
: DISREVRain EVENT DISCHARGE	3056167		2/20/2019 8:15:00AM	RAYMER	CATALANO JR	DOCUMENTED	03/24/2018	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/20/19 10:37 AM	

Discharge Reporting:

Discharge Amount:	4,450 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

Notifications:

2/20/19 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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	93719	9317 LANTANA DR		PENNSYLVANIA RUN	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3052150		02/07/2019	GOODWIN	BRAZEL	DOCUMENTED	11/05/2018	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/08/19 12:45 AM	

Discharge Reporting:

Discharge Amount:	9,555 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	AREA DISINFECTED WITH LIME.
Control Zone:	PERMANENT SIGNS SUPPLEMENTED WITH TEMPORARY SIGNS.
Impact:	SEWAGE FOUND AROUND MANHOLE AND FLOWING TO STREAM.
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP.
Public Notification:	PERMANENT SIGNS SUPPLEMENTED WITH TEMPORARY SIGNS.

Notifications:

2/8/19 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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
: DISREVRain EVENT DISCHARGE	3053390		2/12/2019 5:00:00AM	SUTHERLAND	CATALANO JR	DOCUMENTED	11/05/2018	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/12/19 01:15 PM	

Discharge Reporting:

Discharge Amount:	61,125 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT. WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PERMANENT SIGN IN PLACE – NO ADDITIONAL CONTROL ZONE SET UP.

Notifications:

2/12/19 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/12/19 1:00 pm	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

Report Selections: Period: 02/01/2019 00:00 thru 02/28/2019 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
: DISREVRain EVENT DISCHARGE	3056104		2/20/2019 7:30:00AM	RAYMER	CATALANO JR	DOCUMENTED	11/05/2018	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	02/20/19 10:30 AM	

Discharge Reporting:

Discharge Amount:	9,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA.
Control Zone:	TEMPORARY SIGNS HAVE BEEN POSTED.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	A SOLUTION FOR THIS LOCATION CAN BE FOUND IN THE IOAP.
Public Notification:	TEMPORARY SIGNS HAVE BEEN POSTED.

Notifications:

2/20/19 1:00 pm	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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Total Facilities Printed: 4

Total Work Orders Printed: 9