

Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville Kentucky 40203-1911 502-540-6000 www.msdlouky.org

February 13, 2014

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

Re:

MSD Metro Operations

Berrytown WQTC; KPDES No.: KY0036501 Discharge Monitoring Reports – January 2014

Dear Ms. Edwards:

Attached are the Discharge Monitoring Reports (DMRs) and the Monthly Operating Report (MOR) for the Berrytown WQTC, KPDES No.: KY0036501 for the month of January 2014.

Also attached are bypass letters and overflow reports.

There were no exceedences.

If you have any questions concerning the attached DMRs, please contact me at (502) 239-7574.

Sincerely, Duane W. Wright

Duane V. Wright

Process Supervisor Central Region

DVW/Berrytown 01.14

Enclosures

cc:

T. Singleton

R. Shaw

DMR Copy of Record

Permit Permittee: BERRYTOWN WQTC MSD Permit #: KY0036501 Facility: BERRYTOWN WQTC MSD Major: No **Permittee Address:** 1203 HEAFER RD **Facility Location:** 1203 HEAFER RD LOUISVILLE, KY 40222 LOUISVILLE, KY 40222 001 Discharge: **Permitted Feature:** 001-2 External Outfall SANITARY WASTEWATER Report Dates & Status From 01/01/14 to 01/31/14 **DMR Due Date:** 04/28/14 Status: NetDMR Validated **Monitoring Period: Considerations for Form Completion** Parameter 00610 - Use Season 1 for summer months (May, June, July, August, September, and October) and Season 2 for winter months (November, December, January, February March, and April); enter NODI=9 for the Season not needed. **Principal Executive Officer** Greg Title: Exec. Dir. Telephone: First Name: 502-540-6000 Heitzman Last Name: No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI Parameter **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Units Qualifier 1 Value 1 Qualifier 2 Qualifier 3 Units Qualifier 1 Qualifier 2 Value 2 Value 2 Sample 19 - mg/L 28/30 - 28 Per Month GR - GRAB 00300 Oxygen, dissolved [DO] GR - GRAB 1 - Effluent Gross Permit Rea 7 INST MIN 19 - mg/L 01/07 - Weekly Value NODI 12 - SU 28/30 - 28 Per Month GR - GRAB Sample 00400 pH 1 - Effluent Gross Permit Reg. 6 MINIMUM 9 MAXIMUM 12 - SU 0 01/07 - Weekly GR - GRAB Value NODI 01/07 - Weekly CP - COMPOS Sample 4.1 5.5 26 - lb/d 19 - mg/L 00530 Solids, total suspended 1 - Effluent Gross Permit Req. <= 18.8 30DA AVG 37.6 DAILY MX 30 30DA AVG <= 60 DAILY MX 19 - mg/L 01/07 - Weekly CP - COMPOS 26 - lb/d Value NODI CP - COMPOS Sample 0.36 0.5 26 - lb/d 0.3 0.5 19 - mg/L 01/07 - Weekly CP - COMPOS 20 DAILY MX 19 - mg/L 00610 Nitrogen, ammonia total [as N] 1 - Effluent Gross 2 Permit Req. <= 6.26 30DA AVG 12.5 DAILY MX 26 - lb/d 10 30DA AVG 01/07 - Weekly Value NODI 03 - MGD 0.153 0.287 99/99 - Continuous CN - CONTIN Sample Reg Mon INST MAX 03 - MGD 50050 Flow, in conduit or thru treatment plant 1 - Effluent Gross Reg Mon 30DA AVG 99/99 - Continuous CN - CONTIN Permit Reg. Value NODI Sample 0.01 0.01 01/01 - Daily GR - GRAB 19 - mg/L 50060 Chlorine, total residual 1 - Effluent Gross Permit Reg. .011 MO AVG <= .019 DAILY MX 19 - mg/L 01/07 - Weekly GR - GRAB <= Value NODI 13 - #/100mL 01/07 - Weekly GR - GRAB Sample 74055 Coliform, fecal general 1 - Effluent Gross Permit Req 200 30DA GEO <= 400 7 DA GEO 13 - #/100mL 0 01/07 - Weekly GR - GRAB Value NODI CP - COMPOS 01/07 - Weekly Sample 5.2 26 - lb/d 19 - mg/L CP - COMPOS 80082 BOD, carbonaceous, 05 day, 20 C 1 - Effluent Gross 18.8 30DA AVG 01/07 - Weekly Permit Req. <= <= 37.6 DAILY MX 26 - lb/d 30 30DA AVG <= 60 DAILY MX 19 - mg/L 0 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 Size **Type** 15718 BTOWN012014_COVER.pdf pdf 201401_BERRYTOWNWQTC_OverflowReport.pdf pdf 74336 Btown012014 MOR.pdf 24495 pdf Berrytown_one1112014.pdf 20992 pdf Berrytown_two1112014.pdf pdf 20430 Report Last Saved By **BERRYTOWN WQTC MSD** User: kevin.ries@louisvillemsd.org Date/Time: 2014-02-21 09:21 (Time Zone: -05:00)

Name: Kevin Ries

Date Flow TSS BOD NH3 Fecal TSS BOD NH3 Tot Phos D.O. p.H. TRC 1/1/14 0.156 2	Berrytown		Report for	Jan-14		Γot. Exc.=	0	D I.					
11/1/14	Tot. Flow=	4.74652	T00			Facal	TOO	Pounds	NILIO	Tat Dhaa	D 0	- 11	TDO
1/2/14						Fecai						•	
1/3/14			2	4	0.28	0	2.589	5.179	0.363	0.841			
1/4/14						2							
1/5/14													
1/6/14 0.287													
1/7/14 0.201													
1/8/14													
1/9/14			_	2	0.04		F F 40	2 220	0.077	0.044			
1/10/14 0.102			5	3	0.34	0	5.549	3.329	0.377	0.811			
1/11/14						О							
1/12/14 0.279 0.01 1/13/14 0.225 9 7 0.01 1/14/14 0.252 9 7 0.01 1/14/14 0.252 9 7 0.01 1/15/14 0.207 9 9 7 0.01 1/16/14 0.175 9 9 7 0.01 1/17/14 0.154 9 9 7 0.01 1/17/14 0.154 9 9 7 0.01 1/18/14 0.142 9 9 7 0.01 1/19/14 0.133 9 9 7 0.01 1/20/14 0.129 4 4 0.45 4.313 4.313 0.485 0.659 10 6.8 0.01 1/21/14 0.121 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.106 9 9 7 0.01 1/25/14 0.112 9 9 7 0.01 1/25/14 0.112 9 9 7 0.01 1/25/14 0.112 9 9 7 0.01 1/25/14 0.112 9 9 7 0.01 1/25/14 0.112 9 9 7 0.01 1/25/14 0.112 9 9 7 0.01 1/25/14 0.106 9 9 7 0.01 1/25/14 0.112 9 9 7 0.01 1/25/14 0.101 9 9 7 0.01 1/25/14 0.101 9 9 7 0.01 1/25/14 0.102 9 9 7 0.01 1/25/14 0.103 9 9 7 0.01 1/25/14 0.104 9 9 7 0.01 1/25/14 0.105 9 9 7 0.01 1/25/14 0.106 9 9 7 0.01 1/25/14 0.107 9 9 7 0.01 1/25/14 0.101 9 9 7 0.01 1/25/14 0.102 9 9 7 0.01 1/25/14 0.103 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 7 0.01 1/25/14 0.096 9 9 9 9 7 0.01 1/25/14 0.096 9 9 9 9 9 0.01 1/25/14 0.096 9 9 9 9 9 9 9 9 9											9.3	7.1	
1/13/14 0.225 0.01 0.0													
1/14/14 0.252											0	7	
1/15/14 0.207 9.3 7.3 0.01 1/16/14 0.175 9.5 7 0.01 1/17/14 0.154 9.6 7.4 0.01 1/18/14 0.142 9.6 7.4 0.01 1/19/14 0.133 9.1 7 0.01 1/20/14 0.129 4 4 0.45 4.313 4.313 0.485 0.659 10 6.8 0.01 1/22/14 0.121 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.106 9.9 7 0.01 9.9 7 0.01 1/26/14 0.108 9.5 7.1 0.01 9.9 7 0.01 1/29/14 0.090													
1/16/14 0.175 1/17/14 0.154 1/18/14 0.142 1/19/14 0.133 1/20/14 0.129 4 4 0.45 4.313 4.313 0.485 0.659 10 6.8 0.01 1/22/14 0.121 2 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.106 4 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/25/14 0.112 9.9 7 0.01 9.9 7 0.01 1/26/14 0.108 9.5 7.1 0.01 1/28/14 0.101 9.9 7 0.01 1/29/14 0.096 10 7 0.0													
1/17/14 0.154 1/18/14 0.142 1/19/14 0.133 1/20/14 0.129 4 4 0.45 4.313 4.313 0.485 0.659 10 6.8 0.01 1/21/14 0.121 2 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.106 3 4 4.037 3.027 0.222 0.772 9.9 7 0.01 1/25/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.106 9.9 7 0.01 9.9 7 0.01 1/25/14 0.112 9.8 7 0.01 9.5 7.1 0.01 1/27/14 0.101 9.9 7 0.01 9.9 7 0.01 1/29/14 0.096 1 9.9 7													
1/18/14 0.142													
1/19/14 0.133													
1/20/14 0.129 4 4 0.45 4.313 4.313 0.485 0.659 10 6.8 0.01 1/21/14 0.121 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 4 4.037 3.027 0.222 0.772 9.9 7 0.01 1/24/14 0.106 4 4 4.037 3.027 0.222 0.772 9.9 7 0.01 1/25/14 0.106 4 4 4.037 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>													
1/21/14 0.121 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 4 4 9.5 7.1 0.01 1/24/14 0.106 9.9 7 0.01 1/25/14 0.112 9.8 7 0.01 1/26/14 0.108 9.5 7.1 0.01 1/27/14 0.112 9.5 7.1 0.01 1/28/14 0.101 9.5 7.1 0.01 1/28/14 0.101 9.5 7.1 0.01 1/28/14 0.101 9.6 7.1 0.01 1/29/14 0.096 10 9.9 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.5 6.00 6 5.179 0.5 0.8 9.74 <			4	4	0.45		A 313	A 313	0.485	0 659			
1/22/14 0.121 4 3 0.22 4.037 3.027 0.222 0.772 9.9 7 0.01 1/23/14 0.112 4 4 4 9.5 7.1 0.01 1/24/14 0.106 9.9 7 0.01 1/25/14 0.112 9.8 7 0.01 1/26/14 0.108 9.5 7.1 0.01 1/27/14 0.112 9.5 7.1 0.01 1/28/14 0.101 9.5 7.1 0.01 1/28/14 0.101 9.5 7.1 0.01 1/29/14 0.096 9.9 7 0.01 1/30/14 0.092 10.0 10.0 7 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8			-	-	0.40	2	4.010	4.010	0.400	0.000			
1/23/14 0.112 4 9.5 7.1 0.01 1/24/14 0.106 9.9 7 0.01 1/25/14 0.112 9.8 7 0.01 1/26/14 0.108 9.5 7.1 0.01 1/27/14 0.112 9.6 7.1 0.01 1/28/14 0.101 9.9 7 0.01 1/29/14 0.096 10 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01			4	3	0.22	_	4 037	3 027	0 222	0 772			
1/24/14 0.106 9.9 7 0.01 1/25/14 0.112 9.8 7 0.01 1/26/14 0.108 9.5 7.1 0.01 1/27/14 0.112 9.6 7.1 0.01 1/28/14 0.101 9.9 7 0.01 1/29/14 0.096 10 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.2 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01			•	Ü	0.22	4	1.007	0.027	0.222	0.772			
1/25/14 0.112 9.8 7 0.01 1/26/14 0.108 9.5 7.1 0.01 1/27/14 0.112 9.6 7.1 0.01 1/28/14 0.101 9.9 7 0.01 1/29/14 0.096 10 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01						·							
1/26/14 0.108 9.5 7.1 0.01 1/27/14 0.112 9.6 7.1 0.01 1/28/14 0.101 9.9 7 0.01 1/29/14 0.096 10 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01													
1/27/14 0.112 9.6 7.1 0.01 1/28/14 0.101 9.9 7 0.01 1/29/14 0.096 10 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01													
1/28/14 0.101 9.9 7 0.01 1/29/14 0.096 10 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01													
1/29/14 0.096 10 7 0.01 1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01													
1/30/14 0.092 11 7.2 0.01 1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01													
1/31/14 0.086 11 7.3 0.01 Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01													
Average 0.153 4 4 0.3 3.13 4 3.962 0.36 0.8 9.74 7 0.01 Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01													
Maximum 0.287 5 4 0.5 6.00 6 5.179 0.5 0.8 11.00 7 0.01		_	4	4	0.3	3.13	4	3,962	0.36	0.8			
—·····································	Exceed.	31	0	0	0	0	0	0	0				





January 13, 2014

Mr. Charlie Roth, District Supervisor KY Division of Water Louisville Regional Office 9116 Leesgate Road Louisville, KY 40222-5084

Re: Bypass Report for the: Berrytown WQTC-KPDES Permit: KY0036501

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 PM on January 11, 2014, referencing Work Order 2095063 as a rain event discharge. This letter serves as a written report of the bypass as required by 401 KAR 5:065.

Provided below are the details of the bypass event:

- Description of the noncompliance and its cause: The #1 treatment plant experienced a bypass when a heavy rain event caused elevated water levels in plant clarifier weirs. The bypassed flow received preliminary and secondary treatment. Because of the elevated levels in the tanks, water flowed out of cuts for air piping in walls between aeration tank and clarifiers. Air to aeration tank was shut off prior to bypass. Approximately 28,700 gallons overflowed. This plant is designed for 0.075 MGD. The approximate total plant flow for January 11 was 0.243408 MGD.
- Period of noncompliance: Starting 02:30 AM on January 11, 2014 and stopping 09:38 PM on January 11, 2014.
- Steps taken or planned to reduce, eliminate and prevent recurrence: If operational needs for resources allow, in the event of heavy rain, MSD will haul water from the plant.
- Additional comments: Plant is to be eliminated in 2015.

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at duane.wright@louisvillemsd.org.

Sincerely,

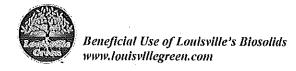
Duane V. Wright

Process Supervisor-Operations

cc:

Courtney Seitz, KDEP Paula Purifoy, MSD

eB File







Report Selections: Period: 01/01/2014 00:00 thru 01/31/2014 23:59, treatment Plant: MSD0209 BERRYTOWN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW,

DISREV

 KPDES #
 Facility ID
 Water Quality Treatement Center
 Receiving Stream of Treatment Center
 Region

 KY0036501
 MSD0209
 BERRYTOWN
 FLOYDS FORK
 CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SPL Sewer Treatment Plant	MSD0209	1203 HEAFER RD		FLOYDS FORK	STREAM

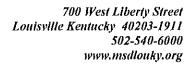
Activity Code / Description	WO # Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV:RAIN EVENT	2095063	1/11/14	MARKS JR	OPS ASHIFT	DOCUMENTED	02/02/2011	BYPASS AT	UNAUTHORIZED	01/11/14 09:38	
DISCHARGE		2:30 am					WQTC	DISCHAGE - WATERS	PM	

Discharge Reporting:

Discharge Amount:	28,700 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

Notifications:

1/10/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
1/10/14 1:01 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'





January 13, 2014

Mr. Charlie Roth, District Supervisor KY Division of Water Louisville Regional Office 9116 Leesgate Road Louisville, KY 40222-5084

Re: Bypass Report for the: Berrytown WQTC- KPDES Permit: KY0036501

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 PM on January 11, 2014, referencing Work Order 2095073 as a rain event discharge. This letter serves as a written report of the bypass as required by 401 KAR 5:065.

Provided below are the details of the bypass event:

- Description of the noncompliance and its cause: The #2 treatment plant experienced a bypass when a heavy rain event caused elevated water levels in plant clarifier weirs. The bypassed flow received preliminary and secondary treatment. Because of the elevated levels in the tanks, water flowed out of cuts for air piping in walls between aeration tank and clarifiers. Air to aeration tank was shut off prior to bypass. Approximately 18,700 gallons overflowed. This plant is designed for 0.075 MGD. The approximate total plant flow for January 11 was 0.243408 MGD.
- Period of noncompliance: Starting 09:10 AM on January 11, 2014 and stopping 09:38 PM on January 11, 2014.
- Steps taken or planned to reduce, eliminate and prevent recurrence: If operational needs for resources allow, in the event of heavy rain, MSD will haul water from the plant.
- Additional comments: Plant is to be eliminated in 2015.

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at duane.wright@louisvillemsd.org.

Enare V. hright

Duane V. Wright

Process Supervisor-Operations

cc:

Courtney Seitz, KDEP Paula Purifoy, MSD

eB File



Condition





Report Selections: Period: 01/01/2014 00:00 thru 01/31/2014 23:59, treatment Plant: MSD0209 BERRYTOWN, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW,

DISREV

KPDES # Facility ID Water Quality Treatement Center Receiving Stream of Treatment Center Region

KY0036501 (Cont'd)

MSD0209 BERRYTOWN

FLOYDS FORK

CENT

WO# **Initiated By Disch Status Problem** Ref No <u>Initiated</u> **Assigned To Event Date Activity Code / Description** Result Completed 2095073 1/11/2014 **OPS BSHIFT** MARKS JR DOCUMENTED BYPASS AT **DISREV:RAIN EVENT** 02/02/2011 **UNAUTHORIZED** 01/11/14 09:38 DISCHARGE 9:10:00AM CENTRAL WQTC **DISCHAGE - WATERS** PM

Discharge Reporting:

Discharge Amount:	18,700 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR
Public Notification:	TEMPORARY SIGNS POSTED AROUND THE AFFECTED AREA

Notifications:

1/10/14 1:01 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
1/10/14 1:01 pm	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'

Total Facilities Printed: 1

Total Work Orders Printed:

2