



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

March 22, 2022

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 2022.**

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 2022.

There were no bypasses for the Derek Guthrie WQTC.

Also attached are overflow reports.

Although the BOD5 concentration results were below the permitted limits, we had one exceedance of our maximum weekly average of BOD5 loading limits. This was a result of increased solids loading due to centrifuge failures.

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 02/22
Enclosures

cc: C. Roth
V. Graves
R. Shaw

DMR Copy of Record

Permit

Permit #:

KY0078956

Major:

Yes

Permittee:

Derek R Guthrie WQTC MSD

Permittee Address:

700 W Liberty St
Louisville, KY 40203

Facility:

DEREK R GUTHRIE WQTC MSD

Facility Location:

11621 LOWER RIVER RD
LOUISVILLE, KY 40272

Permitted Feature:

001
External Outfall

Discharge:

001-1
SANITARY WASTEWATER

Report Dates & Status

Monitoring Period:

From 02/01/22 to 02/28/22

DMR Due Date:

03/28/22

Status:

NetDMR Validated

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

First Name:

James A.

Last Name:

Parrott

Title:

Executive Director

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI:

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Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	6.0					19 - mg/L	0	01/01 - Daily	GR - GRAB
					Permit Req.						>=	2.0 INST MIN					19 - mg/L		01/01 - Daily	GR - GRAB
					Value NODI															
X 00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample	=	13437.0	=	23331.0	26 - lb/d			=	20.0	=	31.0	19 - mg/L	1	01/01 - Daily	24 - COMP24
					Permit Req.	<=	15021.0 MO AVG	<=	22532.0 MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/01 - Daily	24 - COMP24
					Value NODI															
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample								=	207.0	=	297.0	19 - mg/L	0	01/01 - Daily	24 - COMP24
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	24 - COMP24
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.7			=	7.9	12 - SU	0	01/01 - Daily	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/01 - Daily	GR - GRAB
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	13059.0	=	17223.0	26 - lb/d			=	19.0	=	22.0	19 - mg/L	0	01/01 - Daily	24 - COMP24
					Permit Req.	<=	15021.0 MO AVG	<=	22532.0 MX WK AV	26 - lb/d			<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L		01/01 - Daily	24 - COMP24
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample								=	250.0	=	374.0	19 - mg/L	0	01/01 - Daily	24 - COMP24
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/01 - Daily	24 - COMP24
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	6.59	=	8.96	19 - mg/L	0	01/07 - Weekly	24 - COMP24
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/07 - Weekly	24 - COMP24
					Value NODI															
00600	Nitrogen, total [as N]	G - Raw Sewage Influent	0	--	Sample								=	27.15	=	32.7	19 - mg/L	0	01/07 - Weekly	24 - COMP24
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/07 - Weekly	24 - COMP24
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample									1.0	=	2.0	19 - mg/L	0	01/01 - Daily	24 - COMP24
					Permit Req.								<=	20.0 MO AVG	<=	30.0 MX WK AV	19 - mg/L		01/01 - Daily	24 - COMP24
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample								=	0.5	=	0.8	19 - mg/L	0	01/07 - Weekly	24 - COMP24
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/07 - Weekly	24 - COMP24
					Value NODI															
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0	--	Sample								=	6.33	=	8.25	19 - mg/L	0	01/07 - Weekly	24 - COMP24
					Permit Req.									Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L		01/07 - Weekly	24 - COMP24
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	79.72	=	97.034	03 - MGD								0	99/99 - Continuous	RC - Recorder (auto)
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD									99/99 - Continuous	RC - Recorder (auto)
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	77.73	=	93.101	03 - MGD								0	99/99 - Continuous	RF - RCDFLO
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	03 - MGD									99/99 - Continuous	RF - RCDFLO
					Value NODI															

50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample									<	0.016	<	0.016	19 - mg/L	01/01 - Daily	GR - GRAB
					Permit Req.									<=	0.019 MO AVG	<=	0.019 MX WK AV	19 - mg/L	01/01 - Daily	GR - GRAB
					Value NODI															
51040	E. coli	1 - Effluent Gross	0	--	Sample									=	10.0	=	59.0	13 - #/100mL	01/01 - Daily	GR - GRAB
					Permit Req.									<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	01/01 - Daily	GR - GRAB
					Value NODI															
81010	BOD, 5-day, percent removal	K - Percent Removal	0	--	Sample						=	90.0						23 - %	01/30 - Monthly	CA - CALCTD
					Permit Req.						>=	85.0 MO AV MN						23 - %	01/30 - Monthly	CA - CALCTD
					Value NODI															
81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample						=	92.0						23 - %	01/30 - Monthly	CA - CALCTD
					Permit Req.						>=	85.0 MO AV MN						23 - %	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					
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	Quantity or Loading Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

Name	Type	Size
0222_DRG_MOR.pdf	pdf	129811.0
0222_DRG_COVERLETTER.pdf	pdf	41153.0
0222_DRG_dischargereports.pdf	pdf	444827.0

Report Last Saved By

Derek R Guthrie WQTC MSD

User:	staci.huber@louisvillemsd.org
Name:	Staci Huber
E-Mail:	staci.huber@louisvillemsd.org
Date/Time:	2022-03-22 14:14 (Time Zone: -04:00)

Report Last Signed By

User:	kevin.thompson@louisvillemsd.org
Name:	Kevin Thompson
E-Mail:	kevin.thompson@louisvillemsd.org
Date/Time:	2022-03-23 13:34 (Time Zone: -04:00)

Name of Sewage Treatment Plan West County WTP Jefferson County Month of: February 2022
 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 mg/L			Final Chlorine Residual (mg/L)	Final NH3-N (mg/L)	Final E. Coli (MPN)	Total mg/L		Cr +6 mg/L																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
		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	WAS	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

_____ 36173 _____
 _____ 34248 _____
 _____ 1907 _____
 Industrial Connections: 18 _____
 Sewer Connections X 3 = 102744 _____
 _____ 656482 _____
 _____ 704858 _____
 _____ 688862 _____
 Flow BOD TSS
 Operator Roy McCarty
 Cert. # 31503
 Phone # 502-540-6000

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	93705	8800 ADMIRAL DR	DEREK R. GUTHRIE	PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475701		02/17/2022	CLAYCOMB	AGE	DOCUMENTE D	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 10:10 PM	MAIN

Discharge Reporting:

Discharge Amount:	36,750 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475702.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

Notifications:

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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IMSAST0004
Overflow Report
2/1/2022 12:00:00 AM to 2/28/2022 12:00:00 AM

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	102339	9114 CINDERELLA LN	DEREK R. GUTHRIE	FISHPOOL 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	3473363		02/17/2022	CATALANO JR	KOHR JR	DOCUMENTE D	07/14/2015	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 11:30 PM	

Discharge Reporting:

Discharge Amount:	42,600 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	CLEANUP NOT POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/18/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV.
2/18/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0022420	MSD0202	HITE CREEK	HITE CREEK	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	108957	7302 FLOYDSBURG RD	HITE CREEK	FLOYDS FORK	DITCH

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	19360	5205 RONWOOD DR	DEREK R. GUTHRIE	NORTHERN DITCH	GROUND

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475691		02/17/2022	CLAYCOMB	AGE	BEYOND APPROVED DESIGN STORM	02/17/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATERS	02/17/22 09:45 PM	MAIN

Discharge Reporting:

Discharge Amount:	22,500 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475693.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

Notifications:

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	25484	9317 LANTANA DR	DEREK R. GUTHRIE	PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475697		02/17/2022	CLAYCOMB	AGE	DOCUMENTE D	01/13/2013	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 09:55 PM	MAIN

Discharge Reporting:

Discharge Amount:	30,000 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

Notifications:

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	29948	6810 SANDSTONE BLVD	DEREK R. GUTHRIE	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	3475684		02/17/2022	CLAYCOMB	AGE	BEYOND APPROVED DESIGN STORM	02/17/2022	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE- WATERS	02/17/22 08:42 PM	

MAIN

Discharge Reporting:

Discharge Amount:	3,405 GAL
Cause:	LACK OF CAPACITY HEAVY RAIN.
Clean Up:	CREATED DISCLN WO# 3475686.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN THE IOAP.
Public Notification:	MSD ADVISED THE CUSTOMER ON SITE.

Notifications:

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	60679	9114 CINDERELLA LN	DEREK R. GUTHRIE	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	3471014		02/03/2022	CATALANO JR BUTLER		DOCUMENTE D	12/15/2007	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/04/22 08:23 AM	

Discharge Reporting:

Discharge Amount:	12,225 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN.
Clean Up:	NONE POSSIBLE DUE TO MAGNITUDE OF STORM.
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND AROUND MANHOLE.
Repair:	SITE FOUND DURING RAIN EVENT RECON - WILL BE MONITORED AND EVALUATED FOR REPAIR.
Public Notification:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA.

Notifications:

2/4/22 1:00 AM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
2/4/22 1:00 AM	DISSNO	WAITING TO COMPLETE THE DISCHARGE INFORMATION

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	61739	4417 KURTZ AVE	DEREK R. GUTHRIE	FISHPOOL 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	3476186		02/18/2022	DAVIS BROWNMITCHELL		QUEUED FOR REPAIR	02/18/2022	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/18/22 11:00 AM	MAIN

Discharge Reporting:

Discharge Amount:	1 GAL
Cause:	LACK OF SYSTEM CAPACITY.
Clean Up:	NO CLEAN UP NOT PERFORMED NO PUBLIC ACCESS TO THE DISCHARGE SITE. PO DOES NOT WANT MSD ON HIS PROPERTY.
Control Zone:	TEMPORARY SIGNS AROUND THE IMPACTED AREA.
Impact:	HEAVY DEBRIS AROUND MANHOLE.
Repair:	LOCATION INCLUDED IN IOAP.
Public Notification:	PUBLIC NOTIFIED THROUGH TEMP SIGNS AT DISCHARGE SITE.

Notifications:

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0078956	MSD0277	DEREK R. GUTHRIE	OHIO RIVER	NA

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMHSewer Manhole	93705	8800 ADMIRAL DR	DEREK R. GUTHRIE	PENNSYLVANIA RUN	STREAM

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISREV: RAIN EVENT DISCHARGE	3475701		02/17/2022	CLAYCOMB	AGE	DOCUMENTE D	09/24/2018	LACK OF SYSTEM	UNAUTHORIZED DISCHARGE-	02/17/22 10:10 PM	MAIN

Discharge Reporting:

Discharge Amount:	36,750 GAL
Cause:	LACK OF CAPACITY-HEAVY RAIN.
Clean Up:	CREATED DISCLN WO #3475702.
Control Zone:	MSD PLACED CAUTION TAPE AND TEMPORARY SIGNS.
Impact:	OBSERVED SEWAGE AND DEBRIS.
Repair:	A SOLUTION FOR THIS IS INCLUDED IN IOAP.
Public Notification:	MSD ADVISED CUSTOMER ONSITE.

Notifications:

2/18/22 1:00 PM	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO:DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV
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