



MSD

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

April 22, 2008

Ms. Kathy Thurman
Kentucky Division of Water
14 Reilly Road
Frankfort, Kentucky 40601

RE: Cedar Creek Treatment Plant, KPDES No: KY0098540
Discharge Monitoring Report
March 2008

Dear Ms. Thurman:

Attached are the Discharge Monitoring Report (DMR), the Monthly Operating Report (MOR), and the Bio-monitoring Report for the Cedar Creek Wastewater Treatment Plant, for the month of March 2008. Also attached are the Discharge Reports for March 2008.

If you have any questions concerning the attached DMR's, please contact me at (502) 239-7695.

Sincerely,

James E. Porter Jr.
Process Supervisor Central Region

JEP/Cedar Creek 0308.doc

Enclosures

cc: C. Roth (DOW Louisville)
T. Singleton
R. Shaw



Beneficial Use of Louisville's Biosolids
www.louisvillegreen.com

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME MSO CEDAR CREEK STP
 ADDRESS C/O CEDAR CREEK STP
 8408 CEDAR CREEK RD
 LOUISVILLE KY 40211
 FACILITY MSO CEDAR CREEK STP
 LOCATION LOUISVILLE KY
 ATTN: DENNIS THOMASSON, SR METRO OPS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

KY0098540
 PERMIT NUMBER
 001 2
 DISCHARGE NUMBER

MAJOR

(GUSR LV)

F - FINAL

NEW EXPANSION

EFFLUENT

*** NO DISCHARGE 1 ☐ ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO)	SAMPLE MEASUREMENT	*****	*****		9.0	*****	*****	(19)		3/1	COND
00300 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	7.0	*****	*****	MG/L		FREE/GRAB	
EFFLUENT GROSS VALUE					INST MIN					WEEK	
PH	SAMPLE MEASUREMENT	*****	*****		6.9	*****	7.4	(12)		3/1	COND
00400 1 0 0	PERMIT REQUIREMENT	*****	*****	*****	6.0	*****	7.0	MG/L		FREE/GRAB	
EFFLUENT GROSS VALUE					MINIMUM		MAXIMUM	50		WEEK	
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	5770	10530	(26)	*****	94	129	(19)		3/1	COND
00530 0 0 0	PERMIT REQUIREMENT	REPORT	REPORT		*****	REPORT	REPORT	MG/L		FREE/GRAB	
RAW SEW/INFLUENT		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV			WEEK	
SOLIDS, TOTAL SUSPENDED	SAMPLE MEASUREMENT	242	480	(26)	*****	4.00	5.00	(19)		3/1	COND
00530 1 0 0	PERMIT REQUIREMENT	1876	2815		*****	30	45	MG/L		FREE/GRAB	
EFFLUENT GROSS VALUE		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV			WEEK	
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	630	717	(26)	*****	12.2	15.0	(19)		3/1	COND
00610 0 0 0	PERMIT REQUIREMENT	REPORT	REPORT		*****	REPORT	REPORT	MG/L		FREE/GRAB	
RAW SEW/INFLUENT		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV			WEEK	
NITROGEN, AMMONIA TOTAL (AS N)	SAMPLE MEASUREMENT	3.23	3.96	(26)	*****	0.06	0.06	(19)		3/1	COND
00810 1 2 0	PERMIT REQUIREMENT	625	938		*****	10	15	MG/L		FREE/GRAB	
EFFLUENT GROSS VALUE		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV			WEEK	
PHOSPHORUS, TOTAL (AS P)	SAMPLE MEASUREMENT	12.35	22.66	(26)	*****	0.20	0.29	(19)		3/1	COND
00845 0 2 0	PERMIT REQUIREMENT	125	188		*****	2.0	3.0	MG/L		FREE/GRAB	
EFFLUENT GROSS VALUE		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV			WEEK	
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				TELEPHONE		DATE			
H. E. SHERWOOD JR. TYPED OR PRINTED						505-543-6000		12 04 22			
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT				AREA CODE		NUMBER		YEAR MO DAY	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

MAJOR
(SUDBR LV)
F - FINAL
NEW EXPANSION
EFFLUENT

JEFFEE

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME MSD CEDAR CREEK STP
ADDRESS C/O CEDAR CREEK STP
8455 CEDAR CREEK RD
LOUISVILLE KY 40211
FACILITY MSD CEDAR CREEK STP
LOCATION LOUISVILLE KY
ATTN: DENNIS THOMASSON, SR. METRO OPS

RY0098540
PERMIT NUMBER

001 2
DISCHARGE NUMBER

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
08	03	01	08	03	31

*** NO DISCHARGE 1 ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	SAMPLE MEASUREMENT	7.08	8.19	(03)	*****	*****	*****				
60050 1 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT DAILY MX	MGD	*****	*****	*****	****			
EFFLUENT GROSS VALUE								****			
COLIFORM, FECAL GENERAL	SAMPLE MEASUREMENT	*****	*****		*****	3.00	3.00	(13)			
74055 1 0 0	PERMIT REQUIREMENT	*****	*****	****	*****	200	400 #/	#/			
EFFLUENT GROSS VALUE				****		3000A GEO	7 DA GEO	1000ML			
BOD, CARBONACEOUS 5 DAY, 20C	SAMPLE MEASUREMENT	3782	4196	(26)	*****	70	86	(19)			
30082 3 0 0	PERMIT REQUIREMENT	REPORT MD AVG	REPORT MX WK AV	LBS/DY	*****	REPORT MD AVG	REPORT MX WK AV	MG/L			
RAW SEW/INFLUENT											
BOD, CARBONACEOUS 5 DAY, 20C	SAMPLE MEASUREMENT	176.16	216.26	(26)	*****	3.00	3.00	(19)			
30082 1 0 0	PERMIT REQUIREMENT	625	938		*****	10	15				
EFFLUENT GROSS VALUE		MD AVG	MX WK AV	LBS/DY		MD AVG	MX WK AV	MG/L			
BOD, CARB-5 DAY, 20 DEG C, PERCENT REMVL	SAMPLE MEASUREMENT	*****	*****		90.9	*****	*****	(23)			
30091 K 0 0	PERMIT REQUIREMENT	*****	*****	****	85	*****	*****	PER-CENT			
PERCENT REMOVAL				****	MD MIN						
SOLIDS, SUSPENDED PERCENT REMOVAL	SAMPLE MEASUREMENT	*****	*****		90.0	*****	*****	(23)			
31011 K 0 0	PERMIT REQUIREMENT	*****	*****	****	85	*****	*****	PER-CENT			
PERCENT REMOVAL				****	MD MIN						
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.				TELEPHONE		DATE			
H.J. SCHROEDIN JR. EXECUTIVE DIRECTOR						502 540 6000		08	04	22	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT				AREA CODE	NUMBER	YEAR	MO	DAY	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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 LOCATION LOUISVILLE KY
 ATTN: DENNIS THOMASSON, SR METRO OPS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

KY0098540
 PERMIT NUMBER
 001 Y
 DISCHARGE NUMBER

MAJOR (SUBR LV)
 F - FINAL
 METALS/BIO-MONITORING/QUARTERLY
 EFFLUENT
 *** NO DISCHARGE 1 1 ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
HARDNESS, TOTAL (AS CaCO3) 00900 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	262	263	(19)		1/92	COMB
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPOS
CADMIUM, DISSOLVED (AS CD) 01025 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	<0.0001	<0.0001	(19)		1/92	COMB
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPOS
COPPER, DISSOLVED (AS CU) 01040 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.002	0.002	(19)		1/92	COMB
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPOS
LEAD, DISSOLVED (AS PB) 01049 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	<0.005	<0.005	(19)		1/92	COMB
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPOS
ZINC, DISSOLVED (AS IN) 01090 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.0157	0.0157	(19)		1/92	COMB
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPOS
ZINC TOTAL RECOVERABLE 01094 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	1.3069	1.3069	(19)		1/92	COMB
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPOS
CADMIUM TOTAL RECOVERABLE 01113 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	<0.0001	<0.0001	(19)		1/92	COMB
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MD AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPOS
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.					TELEPHONE		DATE		
H. J. SAMPSON JR. EXECUTIVE DIRECTOR							525-6000		08 04 24		
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					AREA CODE	NUMBER	YEAR	MO	DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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 ATTN: DENNIS THOMASSON, SR METRO OPS

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
 DISCHARGE MONITORING REPORT (DMR)

KY0098540
 PERMIT NUMBER

001 Y
 DISCHARGE NUMBER

MAJOR (SUBR LV)
 F - FINAL JEFFE
 METALS/BIOMONITORING/QUARTERLY
 EFFLUENT
 *** NOT DISCHARGE 1 ☐ ***

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
00	01	01	00	03	31

FROM

TO

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
LEAD TOTAL RECOVERABLE 01114 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	<0.005	<0.005	(19)		1/92	CONC
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		DIRLY	COMPOS
COPPER TOTAL RECOVERABLE 01119 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.401	0.401	(19)		1/92	CONC
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		DIRLY	COMPOS
TOXICITY, FINAL CONC TOXICITY UNITS 01405 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	*****	<1.00	(20)		1/92	CONC
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	1.0 CHRONIC DAILY MX TOXCTY			DIRLY	COMPOS
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

H. J. SCHROEDIN JR.
 EXECUTIVE DIRECTOR
 TYPED OR PRINTED

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

James E. Ruff

TELEPHONE

52540-6000

AREA CODE NUMBER

DATE

08 04 94

YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NAME OF TREATMENT PLANT CEDAR CREEK WTP COUNTY JEFFERSON MONTH OF: March 2008
 KPDES PERMIT NUMBER KY0098540 PLANT CAPACITY 7.5 MGD RECEIVING STREAM CEDAR CREEK

DATE	TOTAL FLOW (MILLION GALLONS)	RAW SEWAGE		pH		SETTLEABLE SOLIDS (mg/L)			DISSOLVED OXYGEN (mg/L)			SUSPENDED SOLIDS (mg/L)			5 DAY CBOD (mg/L)			ACTIVATED SLUDGE			AERATION BASIN						SLUDGE HANDLING						FINAL		
		GRIT REMOVED (CUBIC FEET)	SCREENINGS (CUBIC FEET)	RAW	FINAL	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	STREAM ABOVE	FINAL EFFLUENT	STREAM BELOW	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	GAL/DAY X 1000	MLSS x1000	GAL/DAY X 1000	WASTED	DISSOLVED OXYGEN (mg/L)	MLSS (mg/L) x 1000	MLVSS (mg/L) X 1000	SETTLED SLUDGE VOLUME		GALLONS X 1000	% DRY SOLIDS	% VOLATILE SOLIDS	% DRY SOLIDS	% VOLATILE SOLIDS	WITHDRAWN GALLONS X 1000	NH3-N (mg/L)	FECAL COLIFORM (COLONIES/100ML)	
																									30 MIN.	60 MIN.									
1	4.43			7.2	7.2					9.6								3071		557					490	400									
2	4.63			7.1	7.4	12.0				9.5		110		3	88		3	2943		545					500	420							0.06	3	
3	6.78			7.2	7.1	14.0				9.4		96		4	67		3	3191	9340	600	3.8	4470	3300	500	380								0.06	3	
4	14.72			7.0	7.1	10.0				9.6		180		9	42		3	3474	9990	580	6.4	2275	2040	220	200								0.06	3	
5	10.03			7.1	7.1					9.2								4013	6080	620	5.8	1845	1470	160	150										
6	8.13	3	3	7.1	7.2					9.0								4896	5200	540	5.4	2645		160	150										
7	5.05			7.0	7.0					9.4								4927	5820	552	5.6	2840		170	150										
8	6.42			7.0	7.1					9.2								4928		400				420	330										
9	7.02			7.1	7.0	8.0				9.0		117		4	97		3	5007		520				400	350							0.06	3		
10	9.02			7.1	7.1	5.0				9.4		84		3	59		3	4761	8800	490	5.2	4215	3710	380	310								0.06	3	
11	7.60			7.0	7.3	11.0				9.0		25		2	39		3	4592	9980	500	5.2	3900	3000	360	280								0.06	3	
12	7.55			7.1	7.1					9.4								4903	5750	512	5	3670	2680	370	300										
13	5.56	3	3	7.0	7.4					9.4								4971	8090	632	5.2	4345	3300	390	330										
14	6.08			7.1	7.3					9.4								5171	8840	650	5.4	3420	3120	350	310										
15	8.15			7.1	7.2					9.0								4937		501	5.2			340	290										
16	6.92			6.8	6.9	10.0				9.6		82		3	76		3	4915		556	6.5			350	280							0.06	3		
17	4.68			6.9	6.9	5.0				9.2		121		3	80		3	4734	7430	560	5.8	3850	3070	360	300							0.06	3		
18	9.59			7.1	7.2	11.0				9.2		40		4	38		3	4951	8230	531	6	3870	2940	350	300							0.06	3		
19	13.54			7.2	7.1					9.0								4911	9870	564	5.4	3135	2460	260	230										
20	9.87	3	3	7.3	7.2					9.3								4683	8950	394	5.2	1255	1050	170	150										
21	4.55			7.2	7.1					9.4								5265	5270	450	5	1655	1310	200	170										
22	5.53			7.1	7.0					9.4								5178		400	5.4			190	170										
23	4.99			7.0	7.3	8.0				9.6		110		3	128		3	5124		450	5.6			200	170							0.06	3		
24	4.46			6.9	7.1	10.0				9.4		42		2	33		3	5062	5250	457	5.6	2265	1905	300	220							0.06	3		
25	4.28			7.2	7.0	6.0				9.2		115		2	98		3	5030	5580	420	5.4	2830	2270	250	230							0.06	3		
26	4.01			7.1	7.1					9.6								5120	5090	520	5.3	2715	2365	250	240										
27	9.21	3	3	7.2	7.1					9.2								5001	4280	380	5.6	2410	2015	230	220										
28	9.20			7.1	7.2					9.6								5080	5660	400	6	2000	1465	230	210										
29	6.27			7.0	7.0					9.2								5226		458				240	220										
30	5.84			6.9	7.1					9.4								4883		407				180	150										
31	5.60			7.0	7.0					9.2								4261		400				190	160										
Tot.	####	12	12															1E+05																	
Avg.	7.09	3	3	7.1	7.1	9.2				9.3		94		4	70		3	4684	7175	501.5	5.458	2981	2415	295.5	250.6							0.06	3		

RESIDENTIAL
COMMERCIAL
INDUSTRIAL

INDUSTRIAL WASTE POPULATION EQUIVALENT
67499
FLOW

24484
CBOD

26318
TSS

OPERATOR

CERT. NO.

TOTAL NUMBER OF SEWER CONNECTIONS

0

SEWER CONNECTIONS 0 X 4 = 0 SEWERED POPULATION

PLANT TELEPHONE



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0098540	Facility ID MSD0289	Treatment Plant Name CEDAR CREEK			Receiving Stream of Treatment Plant CEDAR CREEK			Region CENT	
Facility Type SSL Sewer Service Line	Facility ID 160264	Facility Address 6023 COOPER CHAPEL RD		If Pump Station, Name of Pump Station: FISHPOOL CREEK			Discharge to GROUND		
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751096	<u>Initiated</u> 03/04/08 02:00 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> RHEINLAEND ER JR	<u>Disch Stat</u> D	<u>Event Date</u> 06/03/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE	<u>Completed</u> 03/04/08 09:00 PM

Spot Inspections:

Discharge Amount:	14,700 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED AREA CLEANUP WO#5183183
Control Zone:	TEMPORARY SIGNS WERE PLACED
Impact:	PERSONAL HYGIENE PRODUCTS WERE FOUND ALSO DISCOLORATION IN THE STREAM.
Repair:	SAP HAULING WO#5183179

Notifications:

03/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/05/08 02:34 PM	Temporary signs were placed around affected area.



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0098540 (Cont'd)	Facility ID MSD0289	Treatment Plant Name CEDAR CREEK	Receiving Stream of Treatment Plant CEDAR CREEK	Region CENT					
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 756882	<u>Initiated</u> 03/19/08 07:00 AM	<u>Initiated By</u> ELDER	<u>Assigned To</u> HATHAWAY	<u>Disch Stat</u> D	<u>Event Date</u> 06/03/06	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 05:00 AM

Spot Inspections:

Discharge Amount:	66,000 GAL
Cause:	LACK OF SYSEM CAPACITY
Clean Up:	MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone:	TEMPORARY SIGNS PLACED AROUND AFFECTED AREA
Impact:	SEWAGE ON THE GROUND
Repair:	BEGAN HAULING TO ELIMINATE DISCHARGE,WO#757490, SAP WO# 5184213, HAULED 24800 GALLONS

Notifications:

03/19/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 07:00 AM	Temporary signs placed around affected area



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0098540 (Cont'd)		Facility ID MSD0289		Treatment Plant Name CEDAR CREEK		Receiving Stream of Treatment Plant CEDAR CREEK			Region CENT										
Facility Type SLS Sewer Lift Station		Facility ID MSD0161-LS		Facility Address 9017 BRANDYWYNE DR		If Pump Station, Name of Pump Station: HOLLY OAKS			Receiving Stream FERN CREEK		Discharge to DITCH								
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE		<u>WO #</u> 751035		<u>Initiated</u> 03/04/08 12:15 PM		<u>Initiated By</u> SINGLETON		<u>Assigned To</u> PORTER JR		<u>Disch Stat</u> E		<u>Event Date</u> 04/11/08		<u>Problem</u> LACK OF SYSTEM CAPACITY		<u>Resolution</u> DISCHARGE TO WATERS OF THE US		<u>Completed</u> 03/04/08 12:30 PM	

Spot Inspections:

Discharge Amount:	200 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	NO DEBRIS- JUST WATER
Control Zone:	PERMANENT SIGN POSTED
Impact:	NO VISUAL IMPACT OBSERVED
Repair:	THIS PUMP STATION WILL BE OUT OF SERVICE BY THE END OF APRIL 2008

Notifications:

03/04/08 02:50 PM	Permanent sign posted
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant		Region			
KY0098540 (Cont'd)	MSD0289	CEDAR CREEK		CEDAR CREEK		CENT			
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	751194	03/04/08 03:30 PM	MARKS JR	PORTER JR	E	04/11/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/04/08 06:00 PM

Spot Inspections:

Discharge Amount: 4,000 GAL
Cause: STORM FLOW LACK OF SYSTEM CAPACITY
Clean Up: CLEAN UP NOT POSSIBLE DUE TO ELEVATED CREEK LEVEL.
Control Zone: TEMPORARY SIGNS POSTED
Impact: SEWAGE OBSERVED ON GROUND
Repair: HAULED TO STOP DISCHARGE WO#5183194

Notifications:

03/04/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/05/08 07:39 AM Temporary sign posted



MSD Louisville and Jefferson County
Metropolitan Sewer District

IMSAST0004

Discharge Report

Mar 01, 2008 12:00 AM thru Mar 31, 2008 11:59 PM

Report Selections: Excluding PPI, CSO, Result: WUS, Act Code: DISDW, DISREV

KPDES # KY0098540 (Cont'd)		Facility ID MSD0289		Treatment Plant Name CEDAR CREEK		Receiving Stream of Treatment Plant CEDAR CREEK			Region CENT		
Facility Type SLS Sewer Lift Station		Facility ID MSD1080-LS		Facility Address 8605 RUNNING FOX CIR		If Pump Station, Name of Pump Station: RUNNING FOX		Receiving Stream LITTLE CEDAR CREEK		Discharge to DITCH	
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE		<u>WO #</u> 757052	<u>Initiated</u> 03/19/08 01:30 PM	<u>Initiated By</u> SINGLETON	<u>Assigned To</u> PORTER JR	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE	<u>Completed</u> 03/19/08 09:30 PM	

Spot Inspections:

Discharge Amount: 48,000 GAL
Cause: SET-UP TRASH PUMP DUE TO STORM FLOW
Clean Up: CLEAN UP NOT POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone: MSD PERSONNEL PLACED BARRICADES AROUND THE IMPACTED AREA
Impact: SOLIDS NOTICED ON THE GROUND
Repair: SET UP PUMP TO PREVENT BACK UPS

Notifications:

03/19/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 01:30 PM MSD personnel placed barricades around the impacted area.
03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov