

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

March 17, 2014

Ms. Cheryl Edwards Kentucky Division of Water 200 Fair Oaks Lane, 4th Floor Frankfort, Kentucky 40601

RE: Cedar Creek WQTC, KPDES No: KY0098540 Discharge Monitoring Report-February 2014

Dear Ms. Edwards:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Cedar Creek WQTC, KPDES No.: KY0098540 for the month of February 2014.

Also attached are a bypass letter and an overflow report.

There were no exceedences.

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

Sincerely,

Duane V. Wright

Process Supervisor Central Region

Duare Vilvigho

DVW/Cedar Creek 02.14.doc

Enclosures

cc:

T. Singleton

R. Shaw

DMR Copy of Record

Permit

KY0098540 Permit #:

Major: Yes

CEDAR CREEK WQTC MSD Permittee:

Permittee Address: 8405 CEDAR CREEK RD

LOUISVILLE, KY 40211

Facility Location:

Facility:

CEDAR CREEK WQTC MSD

8405 CEDAR CREEK RD LOUISVILLE, KY 40211

Permitted Feature:

001 External Outfall Discharge: 001-2

NEW EXPANSION

Report Dates & Status

Monitoring Period: From 02/01/14 to 02/28/14 DMR Due Date: 03/28/14

Title:

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Greg

Heitzman

Exec. Dir.

Telephone: 502-540-6000

No Data Indicator (NODI)

Last Name:

Parameter	Monitoring Location	Season # Param. NODI		Qu	antity or L	oading					Quality or Con	centration			# of Ex	. Frequency of Analysis	Sample Typ
Code Name			Qualifie	r 1 Value 1	Qualifier	2 Value 2	Units	Qualifier 1	Value 1	Qualifier	2 Value 2	Qualifier 3	3 Value 3	Units			
00300 Oxygen, dissolved [DO]			Sample					=	9					19 - mg/L		01/01 - Daily	GR - GRAB
	1 - Effluent Gross	0	Permit Req.					>=	7 INST MIN					19 - mg/L	0	03/07 - Three Per Week	GR - GRAB
			Value NODI														
00400 pH			Sample					-	6			=	7	12 - SU		28/30 - 28 Per Month	GR - GRAB
	1 - Effluent Gross	0	Permit Req.					>=	6 MINIMUM	1		<=	9 MAXIMUM	12 - SU	0	03/07 - Three Per Week	GR - GRAB
			Value NODI														
			Sample =	157	=	249	26 - lb/d			=	4	=	6	19 - mg/L		03/07 - Three Per Week	CP - COMPO
00530 Solids, total suspended	1 - Effluent Gross	0	Permit Req. <=	1876 MO AVG	<=	2815 MX WK AV	26 - lb/d			<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L	0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
			Sample =	6268	=	9156	26 - lb/d			=	168	=	267	19 - mg/L		03/07 - Three Per Week	CP - COMPO
00530 Solids, total suspended	G - Raw Sewage Influent	0	Permit Req.	Req Mon MO AVO	3	Req Mon MX WK AV	26 - lb/d				Req Mon MO AV	G	Req Mon MX WK AV	19 - mg/L	0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
			Sample =	48	=	100	26 - lb/d			=	1	=	3	19 - mg/L		03/07 - Three Per Week	CP - COMPO
00610 Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	Permit Req. <=	625 MO AVG	<=	938 MX WK AV	26 - lb/d			<=	10 MO AVG	<=	15 MX WK AV	19 - mg/L	0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
00610 Nitrogen, ammonia total [as N] G -		0	Sample =	415	=	451	26 - lb/d			=	11	=	13	19 - mg/L		03/07 - Three Per Week	CP - COMPO
	G - Raw Sewage Influent		Permit Req.	Req Mon MO AVO	3	Req Mon MX WK AV	26 - lb/d				Req Mon MO AV	G	Req Mon MX WK AV	19 - mg/L	0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
			Sample =	5	=	8	26 - lb/d			=	0.1	=	0.2	19 - mg/L		03/07 - Three Per Week	CP - COMPO
00665 Phosphorus, total [as P]	1 - Effluent Gross	2	Permit Req. <=	125 MO AVG	<=	188 MX WK AV	26 - lb/d			<=	2 MO AVG	<=	3 MX WK AV	19 - mg/L	0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
		0	Sample =	4.926	=	12.061	03 - MGI)								99/99 - Continuous	CN - CONTII
50050 Flow, in conduit or thru treatment plant	1 - Effluent Gross		Permit Req.	Req Mon MO AVO	3	Req Mon DAILY MX	03 - MGI)							0	99/99 - Continuous	CN - CONTII
			Value NODI														
			Sample							=	5	=	49	13 - #/100n	nL	03/07 - Three Per Week	GR - GRAB
74055 Coliform, fecal general	1 - Effluent Gross	0	Permit Req.							<=	200 30DA GEO	<=	400 7 DA GEO	13 - #/100n	nL 0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
	1 - Effluent Gross		Sample =	96	=	117	26 - lb/d			=	3	=	3	19 - mg/L		03/07 - Three Per Week	CP - COMPO
80082 BOD, carbonaceous, 05 day, 20 C			Permit Req. <=	625 MO AVG	<=	938 MX WK AV	26 - lb/d			<=	10 MO AVG	<=	15 MX WK AV	19 - mg/L	0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
80082 BOD, carbonaceous, 05 day, 20 C	G - Raw Sewage Influent	0	Sample =	3276	=	4433	26 - lb/d			=	87	=	112	19 - mg/L		03/07 - Three Per Week	CP - COMPO
			Permit Req.	Req Mon MO AVO	3	Req Mon MX WK AV	26 - lb/d				Req Mon MO AV	G	Req Mon MX WK AV	19 - mg/L	0	03/07 - Three Per Week	CP - COMPO
			Value NODI														
			Sample					=	97					23 - %		01/30 - Monthly	CA - CALCT
80091 BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	Permit Req.					>=	85 MO MIN					23 - %	0	01/30 - Monthly	CA - CALCT
			Value NODI														
			Sample					-	98					23 - %		01/30 - Monthly	CA - CALCTI
31011 Solids, suspended percent removal	K - Percent Removal	0	Permit Req.					>=	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.

Value NODI

Edit Check Errors

No errors.

Comments

Attachments								
	Name	Туре	Size					
201402_CCWQT	C_OverflowReport.pdf	pdf	71021					
CC02052014_BY	PASS.pdf			pdf	22004			
CC022014_MOR	pdf			pdf	44978			
CC022014_cover	pdf			pdf	16917			
Report Last Sa	Report Last Saved By							
CEDAR CREEK WQTC MSD								
User:	kevin.ries@louisvillemsd.org	Date/Time:	2014-03-19 1	14:49 (Time Zone: -04:00)				
Name:	Kevin Ries							
E-Mail:	kevin.ries@louisvillemsd.org							

KPDES PERMIT NUMBER KY0098540 PLANT CAPACITY 7.5 MGD RECEIVING STREAM CEDAR CREEK SETTLEABLE DISSOLVED SUSPENDED RAW SEWAGE SOLIDS (mg/L) OXYGEN (mg/L) SOLIDS (mg/L) 5 DAY CBOD (mg/L) ACTIVATED SLUDGE **AERATION BASIN** SLUDGE HANDLING FINAL TOTAL FLOW (MILLION GALLONS) GUBIC FEET)
SCREENINGS
(CUBIC FEET) DISSOLVED OXYGEN (mg/L) STREAM BELOW STREAM ABOVE SLUDGE FECAL COLIFORM (COLONIES/100ML) RETURN RAW VOLUME MLSS (mg/L) × 1000 NH3-N (mg/L) PRIMARY EFFLUENT FINAL FINAL EFFLUENT FINAL EFFLUENT PRIMARY EFFLUENT PRIMARY EFFLUENT FINAL EFFLUENT DRY SOLIDS & VOLATILE GAL/DAY X 1000 MLSS x1000 GAL/DAY X 1000 MLVSS (X 1000 FINAL 30 MIN. DATE RAW RAW RAW DRY Total 1 3.12 6.8 9.5 2.45 75000 290 2 2.35 50000 270 4.38 6.5 9.4 175 109 4.30 68 0.194 3 6.6 17.0 9.4 158 135 2.48 6610 80000 2240 1860 270 2.70 20 0.187 4.82 4 9.5 3.52 5220 2620 2180 86 0.204 5.02 6.7 14.0 180 93 75000 280 0.84 5 14.0 6220 1730 1510 12.06 6.6 9.8 3.32 57500 200 6 6.65 6.8 9.7 4.71 5940 55000 1980 1640 200 2790 2260 7 6.7 9.8 4.31 7120 80000 270 5.01 8 6.9 9.4 3.11 280 4.76 9 4.31 6.6 9.5 155 107 3.33 75000 290 1.50 0.104 3.92 6.8 10.0 122 63 3.38 6850 82500 3170 2570 400 0.46 0.1 10 18.0 11 3.65 6.7 20.0 9.7 67 50 3.63 6410 80000 2940 2320 290 0.38 0.1 12 3.84 6.7 20.0 9.9 3.93 6800 94500 3180 2730 400 13 3.59 6.6 9.6 4.00 6290 92500 2940 2480 380 6.7 9.6 4.25 3400 2880 14 4.01 6980 75000 400 6.7 9.9 4.61 84000 300 15 5.28 9.5 4.52 16 4.73 245 3 96 60000 310 0.94 4 0.1 17 6.09 6.6 14.0 9.4 80 41 4.24 7320 85000 3130 2650 440 1.00 0.13 18 7.81 6.8 18.0 9.6 33 25 4.34 6870 77500 2960 2510 400 9.2 2110 1750 19 6.10 6.7 14.0 4.44 5640 82500 300 0.91 0.1 20 5.36 6.6 9.1 4.50 5910 77500 2540 1990 350 21 6.9 9.3 4.32 8680 75000 2610 2160 340 6.08 9.4 4.21 22 5.16 62500 320 23 4.17 87500 330 4.56 6.9 9.5 320 134 0.91 0.118 9.8 111 4.08 7320 85000 3670 3030 300 0.44 0.1 24 3.94 6.4 13.0 285 0.5 9.7 77 4.32 7060 3550 3090 0.118 25 3.64 6.6 18.0 195 97500 520 0.28 26 3.52 6.7 16.0 9.4 4.34 7130 92500 3170 2570 480 2.8 3510 2870 27 3.36 6.9 9.6 4.42 6800 87500 500 28 3.15 6.8 10.0 4.39 6250 82500 3340 2670 480 29 30 31 109.7 Tot. 137.93 Avg. 4.93 6.7 16.3 9.6 168 4 87 3 3.917 6671 78092.6 2879 2386 342.5 1.65 1.22 5 0.13 RESIDENTIAL INDUSTRIAL WASTE POPULATION EQUIVALENT COMMERCIAL 46916 20965 32851 20987 Joseph Shaun Smith CBOD TSS INDUSTRIAL FLOW **OPERATOR** CERT. NO. TOTAL NUMBER OF SEWER CONNECTIONS 502-239-7695 SEWER CONNECTIONS 0 X 4 =

MONTH OF:

February

2014

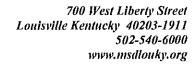
PLANT TELEPHONE

COUNTY JEFFERSON

0 SEWERED POPULATION

NAME OF TREATMENT PLANT

CEDAR CREEK WTP





February 7, 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: Cedar Creek WQTC- KPDES Permit: KY0098540

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 PM on February 05, 2014, referencing Work Order 2107913 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: On February 5, 2014, MSD personnel found secondary clarifier effluent water overflowing to waters of the U.S. at the tertiary sand filter channel. MSD personnel discovered the tertiary sand filter hydraulic relief gate was only partially opened. We are investigating what appears to be operator error that may have attributed to this bypass. Approximately 100 gallons of partially treated sewage bypassed. The bypassed volume received full preliminary and secondary treatment. However, it did not receive tertiary filter treament or UV disinfection treatment. Peak flow during bypass was 23.12 MGD. Plant design flow is 7.5 MG.
- Period of noncompliance: Starting 02:30 AM on February 05, 2014 and stopping 02:45 AM on February 05, 2014.
- Steps taken or planned to reduce, eliminate and prevent recurrence: MSD personnel manually opened the tertiary sand filter hydraulic relief gate to stop the bypass. We are updating the Standard Operating Procedures (SOP), including wet weather procedures, for Cedar Creek WQTC and will train staff on the updated SOP.
- Additional comments: No additional comments.

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-587-5856, my cell phone at (502)-475-2224 or via email at kevin.thompson@louisvillemsd.org.

Kevin Thompson

Process Supervisor-Operations



Mr. Charlie Roth, District Supervisor KY Division of Water Page 2

Courtney Seitz, KDEP Paula Purifoy, MSD cc:

eB File



Report Selections: Period: 02/01/2014 00:00 thru 02/28/2014 23:59, treatment Plant: MSD0289 CEDAR CREEK, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW,

DISREV

Facility ID KPDES# **Water Quality Treatement Center Receiving Stream of Treatment Center** Region MSD0289 CEDAR CREEK CEDAR CREEK CENT KY0098540

Facility Type Facility ID **Facility Address** If Pump Station, Name of Pump Station: **Receiving Stream** Discharge to SPL Sewer Treatment Plant MSD0289 8605 CEDAR CREEK RD CEDAR CREEK **GROUND**

Activity Code / Description WO # Ref No **Disch Status** Initiated **Initiated By** Assigned To **Event Date Problem** Result Completed Condition **DISREV:RAIN EVENT** 2107913 2/5/14 2:30 MARKS JR **OPS ASHIFT** REPAIRED -02/05/2014 BYPASS AT UNAUTHORIZED 02/05/14 02:45 DISCHARGE WQTC DISCHAGE - WATERS **ISSUE RESOLVED**

Discharge Reporting:

Discharge Amount:	100 GAL				
Cause:	bypass gate failed to open Automactically causing 100 galons to come out of the filter building and down the manhole				
Clean Up:	no debris ,processed water				
Control Zone:	signs posted				
Impact:	clear water observed				
Repair:	manually opened filter bypass gate				
Public Notification:	msd used signs to warn public				

Notifications:

1/30/14 1:00 pm	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
1/30/14 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: 1

Total Work Orders Printed: