

September 26, 2008

Ms. Vickie L. Prather Kentucky Division of Water 14 Reilly Road Frankfort, Kentucky 40601

RE:

West County Treatment Plant, KPDES No: KY0078956

Discharge Monitoring Report

August 2008

Dear Ms. Prather:

Attached are the Discharge Monitoring Report (DMR) for the West County Wastewater Treatment Plant, for the month of August 2008. Additionally, the discharge spreadsheets for the West County WTP system is enclosed with this letter.

West County WTP had a permit violation due to not taking the monthly hexavalent chromium sample.

Also, the 3 West County WTP bypass letters for the month of August is included with this letter.

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

Sincerely,

Kevin D. Ries

Process Supervisor, West Region

KDR/West County 0808.doc

Kews D. R.S

Enclosures

cc: T. Singleton

R. Shaw





September 26, 2008

Mr. Charlie Roth Kentucky Division of Water 9116 Leesgate Rd. Louisville, Kentucky 40222

RE:

West County Treatment Plant, KPDES No: KY0078956

Discharge Monitoring Report

August 2008

Dear Mr. Roth:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) report for the West County Wastewater Treatment Plant, for the month of August 2008. Additionally, the discharge spreadsheets for the West County WTP system is enclosed with this letter.

West County WTP had a permit violation due to not taking the monthly hexavalent chromium sample.

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Kew D. R.S



Name	Name of Sewago Treatment Plant: W			West County WTP				Jofferson			_	Month of:			August				2008	8															
KPDES	Porm	lt Num	ber,			KY00	078956		_	Plant (Capacity	:		30 MGI)	Count	У		Recei	ving Stre	eam:					Ohlo R	ver								
																					·	Activat	nd	_											
	Γ.	Ţ	Raw	Τ			Settleat)issolv			spende		Γ	Total		5	-day B0	מכ		Sludg				A	eration			Dig			Final		\neg
			ewage ∃T ∉		H	S	olids (m		Oxy	gen (n	ig/L,)	Sol	ds (mg	L)	So	lids (m		<u> </u>	(mg/L)	7		Return	WAS			· · · · · · · · · · · · · · · · · · ·	Basin			Sludge		· · · · · · · · · · · · · · · · · · ·			
Date	Total Flow (MG)	1 2	nos (cu.)		Final	Raw	Primary (or Sec.)	5	Stream Above	Final	Stream Below	Raw	Primary (or Sec.)	Final	Raw	Primary (or Sec.)		, we s	Primary (or Sec.)			Million Gal/Day		Gal/Day X 1000 Disserved Oxygen (mg/L) #1	Oxygen (mg/L) #2	MLSS (mg/L) X1000 #18#2	MLVSS (mg/L) X1000 #18#2	30 min. Setts.	_	% Solids	Phosphorus (mg/L)	TKN (mg/L)	Chlorine Residual (mg/L)	NH3-N (mg/L)	Fecal Coliform Col./100ml
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2	18.46			7.3	-				ļļ	6.2		198		5			ļ	148	-	4			20			1850	1450	140,0	0,08				0.01	2.90	1
3	17.91			7.1	$\overline{}$				1	6.2		172		4				193		10			90		ļ	2060	1570	150,0	0.07			4.80	0.01		1
4 "	18.19		+	7.2	_		 	├		6.2		174		4			<u> </u>	181		6	_		70		↓	1920	1450	140.0	0.07			4.80	0.01		1
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7	17.76	_	+	7.1	7.0		-		┼	6.1 6.6		248 264		5 6			 	196	_	5 8			20			2070	1580	170.0	0.08				0.01		1
8	16.96	_	+	7.1	7.2	_	 		+ -	6.4	_	228		- 6	-			326 182	_	5			10	_	-	2110	1590	160.0	0.08	\longrightarrow		\longrightarrow	0.01		4
9	17.56			7.2			 	1	1	6,4		236		6				194	_	5			90	+	1	2180: 1970	1780 1480	160.0 160.0	0.07	\longrightarrow			0.01	1.50 1.70	<u>. 1</u>
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17	15,86			7.1	7.2	<u> </u>				6.6		194		6				202		7		29	90			2230	1680	150,0	0.07			4.50	0.01	2.90	3689
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Sewer (-		Ć	0										500			1	~					Phone #	_				,	······			

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RACE CEDAR CREEK RE

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

MY0078956 PERMIT NUMBER OO1 2 DISCHARGE NUMBER

(SUBR LV) F - FINAL

MAJOR

JEFFE

Form Approved.

OMB No. 2040-0004

___LOUISVILLE

KY 40211

LOCATION LOWISVILLE

ADDRESS (/ O CEDAR CREEK STP

KY 40272

MUNICIPAL WASTEWATER EFFLUENT

*** NO DISCHARGE (___ | ***

NOTE: Read Instructions before completing this form

917M: DENNIS THOMASS PARAMETER	5,004.7 4 550-	1	TITY OR LOADING			QUALITY OR CONC		NO.	FREQUENCY	SAMPLE	
ANOMETER		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	OF ANALYSIS	TYPE
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(20 DE9. C)	SAMPLE MEASUREMENT	1120	1765	26)	李松本本於於	8.1	13.1	(19)	Ø	01/01	CP
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BOLIDS. TOTAL SUSPENDED	SAMPLE MEASUREMENT	798	(15)	(25)	兴安长安长	6	9	(17)	Ø.	01/01	CP
OOSSO 3 O O <u>Effluent gross</u> value	PERMIT REQUIREMENT	7506 MO AVG	11257 MX WK WV	LBS/DY	经保持体验额	GO MO AVO	45 MX WK AV	MG/L	I	AILY C	OMPOS
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NAME/TITLE PRINCIPAL EXECUTIVE H.J. Schardein	prepare to assu	y under penalty of law that the ed under my direction or sup- te that qualified personnel pr ted. Based on my inquiry of the	ervision in accordance with : operly gather and evaluate t	a system designed he information	Ke	SD. Rs		TELEPHON	ΙE	DA	TE
Exec. Director	or those submitt I am av	e persons directly responsible ed is, to the best of my knowl ware that there are significant	for gathering the information ledge and belief, true, accura- penalties for submitting fal-	on, the information ite, and complete, se information,	SIGNA	TURE OF PRINCIPAL	EXECUTIVE 56	2540-			\rightarrow
TYPED OR PRINTED		ng the possibility of fine and i	•	iolations.	I OFF	ICER OR AUTHORIZE	D AGENT ARE	A NUMBER	₹ .	YEAR M	O DAY

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

USE MO AVE FOR BODYTSS REMV; REPT IN MINIMUM COLUMN.

Form Approved. OMB No. 2040-0004

MSD WEST COUNTY STP

ADDRESS C/O CEDAR CREEK STP

BAOS CEDAR CREEK RD LOUISVILLE

MY AGRII

FACILITY MED WEST COUNTY STP LOCATION LOUISVILLE

KY 40272

KY0078956 PERMIT NUMBER

YEAR

ОB

FROM

001 2 DISCHARGE NUMBER

(SUBR LV) F - FINAL

MAJOR

JEFFE

MONITORING PERIOD МО DAY YEAR MO DAY ÚΞ ÜΙ TO Olif 03 1 MUNICIPAL WASTEWATER

EFFLUENT

*** NO DISCHARGE 1

PARAMETER		QUAN	TITY OR LOADING		i	NO.	FREQUENCY OF	O A WILL LA			
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS		ANALYSIS	TYPE
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ITROGEN, KJELDAHL OTAL (AS N)	SAMPLE MEASUREMENT	687	910	(26)	***	5.0	6.7	(19)	Ø	61/07	CP
OSZS I O O <u>FFLUENT GROSS VALUE</u>	PERMIT REQUIREMENT	REPORT MO AVG	REFORT MX WK AV	_BS/DY	***	REPORT MO AVO	REPORT MX WK AV		77 (A)	JEEKLY(COMPO
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IAME/TITLE PRINCIPAL EXECUTIVE OF H.J. Scharden	DFFICER I certify prepared to assure submitte	d under my direction or sup- that qualified personnel pr d. Based on my inquiry of th	is document and all attachm ervision in accordance with a operly gather and evaluate the person or persons who ma	system designed he information mage the system,	16.	= 1 0 5		TELEPHON	E	DA	TE
Exec. Director	submitte		for gathering the informatic ledge and belief, true, accura	te, and complete.		TURE OF PRINCIPAL	- 58 7	-540-6	.∂na	080	9 23

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

USE MO AVO FOR BODITSS REMY: REPT IN MINIMUM COLUMN.

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

FORTI APPIOYOU. OMB No. 2040-0004

MSD WEST COUNTY STP

ADDRESS C/O CEDAR CREEK STP

BAOS CEDAR CREEK RD

LOUISVILLE FACILITY HSD WEST COUNTY STF

LOCATION LOUISVILLE

MY 40211

MA 40515

KY0078956 **PERMIT NUMBER**

YEAR

00

FROM

001 E DISCHARGE NUMBER MAJUR (SUBR LV) F - FINAL

JEFFE

MONITORING PERIOD MO DAY MO DAY YEAR UI. TO UE. 31 ្ទ

MUNICIPAL WASTEWATER

EFFLUENT

1 经价款 *** NO DISCHARGE !

NOTE: Read Instructions before completing this form

PARAMETER		QUAN	TITY OR LOADING			QUALITY OR CONC	NO.	FREQUENCY OF			
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	ANALYSIS	TYPE
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IAME/TITLE PRINCIPAL EXECUTIVE	prepared	l under my direction or sup	is document and all attachm ervision in accordance with :	a system designe				TELEPHONE		DA	TE
H.J. Schardein EXEC. Director TYPED OR PRINTED		d, Based on my inquiry of the persons directly responsible d is, to the best of my knowlere that there are significant	operly gather and evaluate the person or persons who man for gathering the informative dege and belief, true, accurate penalties for submitting falm in personment for knowing y	anage the system on, the informati ite, and complete se information,	SIGNA	TURE OF PRINCIPAL I	EXECUTIVE 5	St 2.5Y0-6000			9 25

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

USE MG AVG FOR BODYTSS REMY: REPT IN MINIMUM COLUMN.

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

Form Approved.
OMB No. 2040-0004

MSD WEST COUNTY STP

ADDRESS C/D CEDAR CREEK STP KY0078756
8408 CEDAR CREEK RD PERMIT NUMBER

OO1 R
DISCHARGE NUMBER

MAJOR (SUBR LV) F - FINAL

JEFFE

FACILITY MSD WEST COUNTY STP LOCATION LOUISVILLE

KY 40272

MY 40211

FROM OB OB OI TO OB OB SI

EFFLUENT *** NO DISCHARGE | | 1 ***

REASOMABLE POTENTIAL

NOTE: Read Instructions before completing this form

ATTM: DENNIS THOMASS	ION, SR ME	TRO OPS		<u> </u>			NOTE: Read Instru	ctions before	pefore completing this for						
PARAMETER		1	TITY OR LOADING			OUALITY OR CONC		NO. EX	FREQUENCY OF	SAMPLE TYPE					
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS] =^	ANALYSIS	ITPE				
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	PERMIT REQUIREMENT														
NAME/TITLE PRINCIPAL EXECUTIVE	OFFICER Certif	y under penalty of law that the			1	^		TELEPHON	IE	DA	TE				
H.J. Schardein	to assu	re that qualified personnel pr ded. Based on my inquiry of the	operly gather and evaluate (he information	/_	57 V.8									
H.J. Schardein Exec. Director TYPED OR PRINTED		e persons directly responsible ted is, to the best of my knowl ware that there are significant	for gathering the informati edge and belief, true, accura	on, the informati	on SIGN.	ATURE OF PRINCIPAL		2,540-6			9 25				
		ng the possibility of fine and i	mprisonment for knowing v	iolations.	OF	FICER OR AUTHORIZE	D AGENT ARI	NUMBE	₹	YEAR M	O DAY				

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

Monthly Hexavalent Chromium Saple was not taken.



August 25, 2008

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

Re: Bypass Report for the West County WTP - KPDES Permit KY 0078956

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 AM on August 21, 2008, referencing Work Order 817920 as a Plant Bypass. 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 cause of the loss of plant effluent disinfection was due to shutting down our disinfection process in order to stop a sodium hypochlorite leak. An estimated amount of 902,778 gallons of plant effluent occurred without disinfection due to stopping disinfection process to troubleshoot cause of sodium hypochlorite leak and the time to properly establish a disinfection backup system.
- Period of noncompliance: Starting 09:00 AM on August 20, 2008 and stopping 10:40 AM on August 20, 2008.
- Steps taken or planned to reduce, eliminate and prevent recurrence: We established plant chlorination feed by bypassing the underground location of pipe that we suspected to be leaking.

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-540-6031, my cell phone at (502)-396-7543 or via email at Ries@msdlouky.org.

Sincerely,

Kevin D. Ries

Process Supervisor-Operations

cc:

Gary Levy, KDEP

Sean Ireland, EPA

eB File

Paula Purifoy, MSD





August 25, 2008

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

Re: Bypass Report for the West County WTP - KPDES Permit KY 0078956

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 PM on August 21, 2008, referencing Work Order 818054 as a Plant Bypass. 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 cause of the loss of plant effluent disinfection was due to shutting down our backup disinfection process to prevent a sodium hypochlorite spill. The sodium hypochlorite was causing the hose fittings on our backup disinfection process to corrode. An estimated amount of 520,833 gallons of plant effluent occurred without disinfection due to this problem with our backup disinfection feed system. We found the cause of the soduim hypochlorite spill was due to a faulty pressure relief valve.
- Period of noncompliance: Starting 07:15 AM on August 21, 2008 and stopping 08:30 AM on August 21, 2008.
- Steps taken or planned to reduce, eliminate and prevent recurrence: We established plant chlorination feed by valving in an existing chemical feed pump.

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-540-6031, my cell phone at (502)-396-7543 or via email at Ries@msdlouky.org.

Sincerely,

Kevin D. Ries

Process Supervisor-Operations

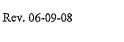
cc:

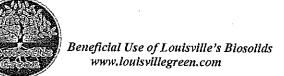
Gary Levy, KDEP

Sean Ireland, EPA

eB File

Paula Purifoy, MSD







August 25, 2008

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

Re: Bypass Report for the West County WTP - KPDES Permit KY 0078956

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 PM on August 20, 2008, referencing Work Order 817918 as a Plant Bypass. 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 cause of the aeration blower failure is due to the blower tripped on overload. An estimated amount of 3,791,667 gallons of plant effluent occurred during our Secondary aeration blower shut down. We are unable to pin point an exact time of the blower shut down due to an alarm system failure. I feel this is a very conversative estimate due to the last time that an operator physically checked the blower operation was 15 minutes prior to our estimated noncompliance start time, and also due the fact that Secondary process degradation is not an instataneous action with an aeration blower failure.
- Period of noncompliance: Starting 12:15 AM on August 20, 2008 and stopping 07:15 AM on August 20, 2008.
- Steps taken or planned to reduce, eliminate and prevent recurrence: We have set up alarm notification to supervisory personnel if plant blowers stop.

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-540-6031, my cell phone at (502)-396-7543 or via email at Ries@msdlouky.org.

Sincerely.

Kevin D. Ries

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Process Supervisor-Operations.

cc:

Gary Levy, KDEP

eB File

