

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

August 26, 2009

Ms. Carolena Bentley DMR Coordinator 200 Fair Oaks Lane Frankfort, Kentucky 40601

RE:

Hite Creek Wastewater Treatment Plant, KPDES No: KY0022420

Discharge Monitoring Report for July2009.

Dear Ms. Bentley

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operator Report (MOR) for the Hite Creek Wastewater Treatment Plant, for the month of July 2009.

Also included is the overflow Report forms for the month of July.

If you have any questions concerning the attached DMR's, please contact me at (502)587-5856.

Sincerely

D.J.Rheinlaender

Process Supervisor, East Region

DJR/ Hite Creek.0709

Enclosures

cc:

C. Roth(DOW Louisville)

T. Singleton

R. Shaw



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

HITE CREEK WOTO MSD

ADDRESS C/O CEDAR CREEK WOTO EADS CEDAR CREEK RD

LOUISVILLE **FACILITY**

MY 40211

HITE CREEK WATC MED LOCATION, .CUISVILLE

MY 40201

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

MONITORING PERIOD

TO

DAY

OI

KY0022420 PERMIT NUMBER

МО

YEAR

FROM

001 DISCHARGE NUMBER

DAY

YEAR MO

MAJOR

(SUBR LV) F - FINAL

The Fr Con Land

Form Approved.

OMB No. 2040-0004

MUNICIPAL WASTEWATER

EFFLUENT

*** NO DISCHARGE | | ***

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

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

HITE CREEK WOTC MSD

ADDRESS C/O CEDAR CREEK WOTO

HADS CEDAR CREEK RD

LOUISVILLE HITE CREEK WOTC MSD

FACILITY

KY 40211

LOCATION LOUISVILLE KY 40201 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

TO

E James

MA0055450 **PERMIT NUMBER**

MO

DAY

131

YEAR

FROM

DISCHARGE NUMBER

MAJOR (SUBR LV) - FINAL

Form Approved.

OMB No. 2040-0004

JEFFE

MUNICIPAL WASTEWATER MONITORING PERIOD EFFLUENT YEAR MO DAY

*** NO DISCHARGE 1

DENNIS THOMASSON. SR METRO OPS NOTE: Read Instructions before completing this form. FREQUENCY **PARAMETER** NO. SAMPLE QUANTITY OR LOADING **QUALITY OR CONCENTRATION** EX **TYPE** ANALYSIS **AVERAGE MAXIMUM** UNITS MINIMUM **AVERAGE** MAXIMUM UNITS SAMPLE 03) 好好好好会长 经安存货税收 经特特特收价 LOW IN COMBUTT OR 9,39 TREATMENT PLANT MEASUREMENT 黄疸疹 PERMIT REPORT REPORT 经营业的 快好告诉的特 松松神格安林 0 1 REQUIREMENT UOU5 FFFI HERT GROSS VALUE 농상상상 MO AVG DAILY MX 有保护 (EI) SAMPLE 선생산선 安全安全的原 供货贷款贷款 3/17 COLIFORM: FECAL MEASUREMENT PENERAL 200 400 HREEZ MAH PERMIT 经验处性的验 整合各位移位 经贷款收 经营销的经济 4055 20 REQUIREMENT WEIN 30DA GEO 1 DA GED LOOM FFILIENT GROSS - 美安美 WALLET 197 SAMPLE 25) 经营税证据状 3/5 MEASUREMENT 166 B DAY, 200 REPURT PERMIT REPORT REPORT 於新於發於於 REPURT HREE REQUIREMENT MO AVO MX WK AV MU AVG MX WK AV MG/L WEEK SPW/TMFI DENT 191 SAMPLE 281 经保护证券的 CARBONACEOUS MEASUREMENT 95.DAY, 200 15 PERMIT 500 723 使松长安排的 10 30082 0 0 MEEN REQUIREMENT MX WK AV .BS/DY MO AVO MSZL FFILIENT ORDER VALUE MO AVO MX WK AV 學於於於於 安全安安安安 如长安长安长 格格拉索科格 1/31 SAMPLE 30D, CARE-E 98 MEASUREMENT PERCENT REMVL 至号~~ 经转折按价价 PERMIT 格格特格特特 發格特於發於 照如於於 化长沙块水块 REQUIREMENT MONTH 安长安 MO AVG CENT FRCERT FERTURE 经营业营业价 SUSPENDED SAMPLE 长长长长长长 经营营营物营 **经安全会营业** MEASUREMENT ERCENT REMOVAL 85 经按照按价价 长少少分分分 FFR-MCLEV 432 W 11011 PERMIT 按价价价价格 **学校长长长** 格分长的 REQUIREMENT MO MIN MOMT 交易条件 CENT TERCEMT REMOVAL SAMPLE MEASUREMENT PERMIT REQUIREMENT NAME/TITLE PRINCIPAL EXECUTIVE OFFICER I certify under penalty of law that this document and all attachments were **TELEPHONE** DATE prepared under my direction or supervision in accordance with a system designed EXOT. DW 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 Schollan & submitted is, to the best of my knowledge and belief, true, accurate, and complete. SIGNATURE OF PRINCIPAL EXECUTIVE I am aware that there are significant penalties for submitting false information. OFFICER OR AUTHORIZED AGENT TYPED OR PRINTED including the possibility of fine and imprisonment for knowing violations. NUMBER YEAR MO DAY

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

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

Form Approved.

HITE CREEK WOTC MED ADDRESS C/O CEDAR CREEK WOTO MADS CEDAR CREEK AD

MY0022420 **PERMIT NUMBER**

MO

001 8 DISCHARGE NUMBER

DAY

MO

OMB:No. 2040-0004

JETFE

LOUISVILLE

KY 40211

HIVE CRHEW WOTC MBD

MONITORING PERIOD

YEAR

DAY

F - FINAL REASONABLE POTENTIAL

EFFLUENT

(SUBR LV)

MAJOR

*** NO DISCHARGE !

LOCATION DUISVILLE KY 40201 FROM 571 TO ATTN. DENNIS THOMASSON, SR METRO OPS NOTE: Read Instructions before completing this form.

YEAR

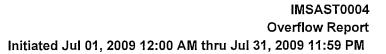
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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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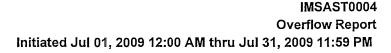
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TOTAL NUMBER OF SEWER CONNEC	TIONS				0				502-241-9310	
SEWER CONNECTIONS 0	_ ×	4	= _	0	SEWERED POP	ULATION			PLANT TELEPHON	NE





		cility ID D0202		Quality Treatme CREEK	nt Center		eceiving Stream of ITE CREEK	Region EAST		
Facility Type SMH Sewer Manhole	Faci 1086	ility ID 674	Facility Add	ress PER RIDGE DR	If Pump	Station, Name o	of Pump Station:	Receiving Stream HITE CREEK	Discha GROU	_
Activity Code / Description DISSUS: SUSPECTED OVERFLOW EVID. FOUND	WO # 936089	<u>Initiated</u> - 07/29/09 10:30 AM	Initiated By MARKS JR	Assigned To RHEINLAENDE R JR	<u>Disch Status</u> SUSPECTED	<u>Status Date</u> 07/29/09	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHAGE - WATERS	<u>Completed</u> 07/29/09 10:31 AM	Condition
Spot Inspections:	1914 oo 1915 oo 1916 o	###\$			en klidgas ir gyven joski sanglikla kniklik kjelananini 1985 genara propiek kila na		k by wadanikan ji wakan wakanika wakanika kan ji waka ka mai ka	TENERAL SIGNER OUR SIGNERS CONTROL OF THE SIGNER STREET STREET SIGNERS SIGNER S	高大型品类的企业有产品的企业。 1.1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年	n nyyenna andika na kao ao ao kaonanina ao
Discharge Am	ount:	10 GAL								
Cause:		LACK OF SY	STEM CAPACITY				gyydynhyddyg y y a myddiad ac algandgyd hiddyddyddiai thwr abbarthlyth blant ar all ar allyn y blant ar abbarthlyth blant ar abbarthlyt			i i
Clean Up:		NO CLEAN U	JP REQUIRED							
Control Zone:		NO SIGNS R	EQUIRED							
Impact:	200	NO IMPACT	OF OBSERVED	*			•			
Repair:	F	BOLTED DO	WN MANHOLE	gick-ficture i presidentivate formeritär väletikannen francie- un besonsamme bes	n de Stale Paligipes e seguipare de andisembles de la creación de descriptor de antique de antique de antique d	agat agam, af a maig in ada ga mai gin af 1994 a mail a maganilatan figinis an da maintifigina	ng baganaga ayan aran arang Biran san agkaran ayan birahinka a randan ka haka ta Firin Paris ondoner	r i Lilli V 1919 - mandalaman affaithir bhean a duir chàinean guinnigh baile ann agus aigin aibh go dhèir i gail ar agus		
Notifications:		DISPUB m	asd web site and te			anta anta anta anta anta anta anta anta				a promession and a property of

Page 1 of 58





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

KPDES #

KY0022420 (Cont'd)

Facility ID - MSD0202

Water Quality Treatment Center

HITE CREEK

Receiving Stream of Treatment Center

HITE CREEK

Region EAST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

108958

7302 FLOYDSBURG RD

FLOYDS FORK

CATCH BASIN

Activity Code / Description DISREV: RAIN EVENT DISCHARGE <u>WO #</u> 936080

Initiated 07/29/09 10:45 AM Initiated By MARKS JR Assigned To COOMER

Disch Status DOCUMENTED Status Date 07/31/08

Problem
LACK OF SYSTEM
CAPACITY

Result UNAUTHORIZED DISCHAGE -

WATERS

Completed 07/29/09 01:20 Condition

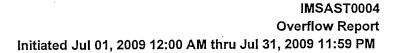
GE- PM

Spot Inspections:

Discharge Amount:	7,750 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

07/29/09 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
07/29/09 10:45 AM	DISPUB	temporary signs placed around the effected area
07/29/09 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov





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

KPDES#

KY0022420 (Cont'd)

Facility ID MSD0202

Water Quality Treatment Center

HITE CREEK

7510 MEADOW STREAM CT

Receiving Stream of Treatment Center

HITE CREEK

Region **EAST**

Facility Type

SMH Sewer Manhole

Facility ID 91087

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

SOUTH FORK HARRODS CREEK Discharge to STREAM

Activity Code / Description

WO #

<u>Initiated</u>

Initiated By MARKS JR

Assigned To

Disch Status

Status Date 03/18/08

<u>Problem</u> LACK OF SYSTEM <u>Result</u> UNAUTHORIZED Completed 07/29/09 06:30 PM

Condition

DISSUS: SUSPECTED OVERFLOW EVID. FOUND 936304

07/29/09 06:30 PM

DUNN JR

DOCUMENTED

CAPACITY

DISCHAGE -WATERS

Spot Inspections:

Discharge Amount:	10 GAL
Cause:	LACK OF CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL BE MONITORED & EVALUATED FOR REPAIR

Notifications:

Monicanons.			
1			
1	DISPUB	Temporary signs posted	
i i	DISPUB	remporary signs posted	



IMSAST0004 **Overflow Report** Initiated Jul 01, 2009 12:00 AM thru Jul 31, 2009 11:59 PM

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

KPDES#

DISCHARGE

8/19/2009

Facility ID MSD0202

Water Quality Treatment Center

HITE CREEK

Receiving Stream of Treatment Center

HITE CREEK

Region **EAST**

Activity Code / Description DISDW: DRY WEATHER

KY0022420 (Cont'd)

WO# 936759

Initiated 07/31/09 12:00 AM Initiated By MARKS JR

Assigned To DUNN JR

Disch Status DOCUMENTED Event Date Problem 03/18/08

POWER OUTAGE (LG&E)

Result UNAUTHORIZED DISCHAGE -WATERS

Completed Condition

07/31/09 12:15 PΜ

Spot Inspections:

Discharge Amount:	52,500 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMP SIGNS POSTED
Impact:	DEBRIS OBSERVED
Repair:	POWER RETORED TO PUMP STATION

Notifications:

07/31/08 06:09 AM	DISPUB	msd notified public by web site
07/31/09 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
07/31/09 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov