



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

December 9, 2016

Cheryl Edwards  
300 Sower Blvd., 3rd Floor  
Frankfort, Kentucky 40601

**RE: Hite Creek WQTC, KPDES No: KY0022420**  
**Discharge Monitoring Report for November 2016.**

Dear Ms. Edwards:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operator Report (MOR) for the Hite Creek WQTC, for the month of November 2016.

Also attached are discharge reports.

There were no exceedances or bypasses.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Duane V. Wright". The signature is fluid and cursive, written over a white background.

Duane V. Wright  
Process Supervisor, East Region

DVW/ Hite Creek. 11/16.

Enclosures

Cc: V. Graves  
R. Shaw



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

**DMR Copy of Record**

<b>Permit</b>			
<b>Permit #:</b>	<b>KY0022420</b>	<b>Permittee:</b>	Hite Creek WQTC MSD
<b>Major:</b>	Yes	<b>Permittee Address:</b>	700 W Liberty St Louisville, KY 40203
<b>Permitted Feature:</b>	001 External Outfall	<b>Discharge:</b>	<b>001-2</b> MUNICIPAL WASTEWATER
<b>Facility:</b>		<b>Facility Location:</b>	HITE CREEK WQTC MSD 5512 HITT LN LOUISVILLE, KY 40285

<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	<b>From 11/01/16 to 11/30/16</b>	<b>DMR Due Date:</b>	<b>12/28/16</b>
<b>Status:</b>	<b>NetDMR Validated</b>		

**Considerations for Form Completion**  
USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

<b>Principal Executive Officer</b>			
<b>First Name:</b>	James A.	<b>Title:</b>	Exec. Dir.
<b>Last Name:</b>	Parrott	<b>Telephone:</b>	502-540-6000

**No Data Indicator (NODI)**  
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					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	=	8									19 - mg/L	01/01 - Daily	GR - GRAB	
					Permit Req.	>=	7 INST MIN									19 - mg/L	03/07 - Three Per Week	GR - GRAB	
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample	=	7					=	8		12 - SU	01/01 - Daily	GR - GRAB		
					Permit Req.	>=	6 MINIMUM				<=	9 MAXIMUM		12 - SU	03/07 - Three Per Week	GR - GRAB			
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	169	=	230	26 - lb/d		=	6	=	7	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Permit Req.	<=	1501 MO AVG	<=	2252 MX WK AV	26 - lb/d		<=	30 MO AVG	<=	45 MX WK AV	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Value NODI														
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample	=	6929	=	8310	26 - lb/d		=	225	=	267	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	15	=	41	26 - lb/d		=	0.5	=	1	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Permit Req.	<=	250 MO AVG	<=	375 MX WK AV	26 - lb/d		<=	5 MO AVG	<=	7.5 MX WK AV	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Value NODI														
00610	Nitrogen, ammonia total [as N]	G - Raw Sewage Influent	0	--	Sample	=	761	=	787	26 - lb/d		=	25	=	26	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	2	--	Sample	=		=				=	0.7	=	0.9	19 - mg/L	01/07 - Weekly	CP - COMPOS	
					Permit Req.						<=	2 MO AVG	<=	3 MX WK AV	19 - mg/L	01/07 - Weekly	CP - COMPOS		
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	3.767	=	5.523	03 - MGD							99/99 - Continuous	CN - CONTIN	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD							0	99/99 - Continuous	CN - CONTIN
					Value NODI														
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample							=	3	=	4	13 - #/100mL	03/07 - Three Per Week	GR - GRAB	
					Permit Req.							<=	200 30DA GEO	<=	400 7 DA GEO	13 - #/100mL	03/07 - Three Per Week	GR - GRAB	
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	146	=	187	26 - lb/d		=	5	=	6	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Permit Req.	<=	500 MO AVG	<=	751 MX WK AV	26 - lb/d		<=	10 MO AVG	<=	15 MX WK AV	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	G - Raw Sewage Influent	0	--	Sample	=	5412	=	6658	26 - lb/d		=	176	=	214	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Permit Req.		Req Mon MO AVG		Req Mon MX WK AV	26 - lb/d			Req Mon MO AVG		Req Mon MX WK AV	19 - mg/L	03/07 - Three Per Week	CP - COMPOS	
					Value NODI														
80091	BOD, carb-5 day, 20 deg C, percent removal	K - Percent Removal	0	--	Sample							=	97			23 - %	01/30 - Monthly	CA - CALCTD	
					Permit Req.							>=	85 MO AV MN			23 - %	01/30 - Monthly	CA - CALCTD	
					Value NODI														
81011	Solids, suspended percent removal	K - Percent Removal	0	--	Sample							=	98			23 - %	01/30 - Monthly	CA - CALCTD	
					Permit Req.							>=	85 MO MIN			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**  
No errors.

**Comments**

Attachments		
Name	Type	Size
HC112016_MOR.pdf	pdf	55284
201611HCWQTCOverflowReport.pdf	pdf	100247
HC112016_COVER.pdf	pdf	44990

**Report Last Saved By**  
**Hite Creek WQTC MSD**

User:	wrightd	Date/Time:	2016-12-14 12:54 (Time Zone: -05:00)
Name:	Duane Wright		
E-Mail:	duane.wright@louisvillemtd.org		

## DMR Copy of Record

Permit																		
Permit #:	KY0022420				Permittee:	Hite Creek WQTC MSD				Facility:	HITE CREEK WQTC MSD							
Major:	Yes				Permittee Address:	700 W Liberty St Louisville, KY 40203				Facility Location:	5512 HITT LN LOUISVILLE, KY 40285							
Permitted Feature:	001 External Outfall				Discharge:	001-R REASONABLE POTENTIAL												
Report Dates & Status																		
Monitoring Period:	From 11/01/16 to 11/30/16				DMR Due Date:	12/28/16				Status:	NetDMR Validated							
Considerations for Form Completion																		
Principal Executive Officer																		
First Name:	James A.				Title:	Exec. Dir.				Telephone:	502-540-6000							
Last Name:	Parrott																	
No Data Indicator (NODI)																		
Form NODI:	--																	
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00722	Cyanide, free [amen. to chlorination]	1 - Effluent Gross	0	--	Sample					<	0.005			<	0.005	19 - mg/L	01/07 - Weekly	CP - COMPOS
					Permit Req.											19 - mg/L	01/30 - Monthly	CP - COMPOS
					Value NODI													
00900	Hardness, total [as CaCO3]	1 - Effluent Gross	0	--	Sample					=	182			=	182	19 - mg/L	01/07 - Weekly	CP - COMPOS
					Permit Req.											19 - mg/L	01/30 - Monthly	CP - COMPOS
					Value NODI													
01032	Chromium, hexavalent [as Cr]	1 - Effluent Gross	0	--	Sample					<	0.005			<	0.005	19 - mg/L	01/07 - Weekly	CP - COMPOS
					Permit Req.											19 - mg/L	01/30 - Monthly	CP - COMPOS
					Value NODI													
01113	Cadmium, total recoverable	1 - Effluent Gross	0	--	Sample					<	0.00025			<	0.00025	19 - mg/L	01/07 - Weekly	CP - COMPOS
					Permit Req.											19 - mg/L	01/30 - Monthly	CP - COMPOS
					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																		
No errors.																		
Comments																		
Attachments																		
Name										Type				Size				
HC112016_COVER.pdf										pdf				44990				
Report Last Saved By																		
Hite Creek WQTC MSD																		
User:	kevin.ries@louisvillemtd.org				Date/Time:	2016-12-14 13:06 (Time Zone: -05:00)												
Name:	Kevin Ries																	
E-Mail:	kevin.ries@louisvillemtd.org																	



Report Selections: Period: 11/01/2016 00:00 thru 11/30/2016 23:59, treatment Plant: MSD0202 HITE CREEK, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	66847H-CO	7106 COVERED COVE WAY		HUNTING CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2647186		11/19/2016	DUNLAP	GRAY JR	REPAIRED - ISSUE RESOLVED	11/19/2016	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	11/19/16 03:45 PM	

**Discharge Reporting:**

Discharge Amount:	25 GAL
Cause:	CONTRACTOR DAMAGED FORCE MAIN
Clean Up:	CONTRACTOR CLEANED AND SANITIZED THE AREA
Control Zone:	PLACED DISCHARGE SIGNS
Impact:	WATER FLOWING INTO CREEK
Repair:	REFERRED TO AREA SUPERVISOR FOR REPAIRS
Public Notification:	ADVISED CUSTOMER ON-SITE

**Notifications:**

9/26/16 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
9/26/16 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Report Selections: Period: 11/01/2016 00:00 thru 11/30/2016 23:59, treatment Plant: MSD0202 HITE CREEK, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMN Sewer Main	68562-AG	7104 COVERED COVE WAY		HUNTING CREEK	DITCH

Activity Code / Description	WO #	Ref No	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
: DISDW: DRY WEATHER DISCHARGE	2647172		11/19/2016	BRAZEL	GRAY JR	REPAIRED - ISSUE RESOLVED	11/19/2016	UTILITY DAMAGED MSD ASSET	UNAUTHORIZED DISCHARGE - WATERS	11/19/16 03:45 PM	

**Discharge Reporting:**

Discharge Amount:	800 GAL
Cause:	CONTRACTOR HIT SEWAGE FORCE MAIN WHILE EXCAVATING
Clean Up:	CONTRACTOR CLEANED AND SANITIZED THE AREA
Control Zone:	PLACED TEMPORARY SIGNS AROUND THE IMPACTED AREA
Impact:	SEWAGE/DEBRIS/SOLIDS/PERSONAL HYGIENE PRODUCTS FOUND IN THE STREAM
Repair:	SHUT OFF PUMPS, HAUL STATION WHILE REPAIRS MADE
Public Notification:	• ADVISED ALL POSSIBLE IMPACTED PROPERTIES IN THE SURROUNDING AREA IN PERSON

**Notifications:**

9/26/16 1:00 am	DISNOT	EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'
9/26/16 1:00 am	DISSNO	SUPPLEMENTAL EMAIL NOTIFICATION OF UNAUTHORIZED DISCHARGE HAS BEEN SENT TO 'DISCHARGENOTICES@LOUISVILLEMSD.ORG, SAYRE.DENNIS@EPAMAIL.EPA.GOV'

Total Facilities Printed: 2

Total Work Orders Printed: 2