

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

January 19, 2014

Cheryl Edwards Kentucky Division of Water 200 Fair Oaks Lane Frankfort, Kentucky 40601

**Re:** MSD Metro Operations

North Hunting Creek WQTC; KPDES No.: KY 0029106 Discharge Monitoring Reports for December 2013.

Dear Ms. Edwards:

Attached is the Discharge Monitoring Reports (DMRs) and the Monthly Operator Report (MOR) for the North Hunting Creek WQTC; KPDES No.:KY0029106 for the month of December 2013.

There were no exceedences or overflows to report for this month.

Also attached is a bypass report.

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

Sincerely,

Kevin Thompson

Process Supervisor, East Region

KT/North Hunting Creek 12/13.

Enclosures

cc:

T. Singleton

R. Shaw



## **DMR Copy of Record**

Permit #: KY0029106 Permittee: HUNTING CREEK N WQTC MSD

No

Permittee Address: 7300 SHADWELL LN

**Facility Location:** 

Facility:

Status:

HUNTING CREEK N WQTC MSD

Major:

PROSPECT, KY 40059

7300 SHADWELL LN

**NetDMR Validated** 

**Permitted Feature:** 

Permit

001 External Outfall

Heitzman

Discharge: 001-1

DMR Due Date:

Title:

PROSPECT, KY 40059

Report Dates & Status

**Monitoring Period:** From 12/01/13 to 12/31/13 MUNICIPAL DISCHARGE

**Considerations for Form Completion** 

TOTAL NITROGEN = TKN (AS N) AND NITRATE/NITRITE (AS N) - Parameter 00610 - Use Season 1 for summer months (May, June, July, August, September, and October) and Season 2 for winter months (November, December, January, February March, and April); enter NODI=9 for the Season not needed.

Principal Executive Officer

**Last Name:** 

First Name: Greg **Executive Director** 

01/28/14

Telephone:

502-540-6000

No Data Indicator (NODI)

Form NODI:

| Parameter                                      | Monitoring Locati                          | ion Season  | # Param. NOD | I                 |             | Qu              | antity or Lo | ading            |            |           |            |             | Quality or Cond | entration |                  |             | # of | Ex. Frequency of Analys | is Sample Type |
|--|--|-------------|--------------|-------------------|-------------|-----------------|--------------|------------------|------------|-----------|------------|-------------|-----------------|-----------|------------------|-------------|------|-------------------------|----------------|
| Code Name                                      |  |             |              | (                 | Qualifier 1 | Value 1         | Qualifier    | 2 Value 2        | Units      | Qualifier | 1 Value 1  | Qualifier 2 | Value 2         | Qualifie  | er 3 Value 3     | Units       |      |                         |                |
|  |  |             |              | Sample            |             |                 |              |                  |            | =         | 8          |             |                 |           |                  | 19 - mg/L   |      | 01/01 - Daily           | GR - GRAB      |
| 00300 Oxygen, dissolved [DO]                   | 1 - Effluent Gross                         | 0           |              | Permit Req.       |             |                 |              |                  |            | >=        | 7 INST MIN |             |                 |           |                  | 19 - mg/L   | 0    | 01/07 - Weekly          | GR - GRAB      |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  |  |             |              | Sample            |             |                 |              |                  |            | =         | 7          |             |                 | =         | 8                | 12 - SU     |      | 01/01 - Daily           | GR - GRAB      |
| 00400 pH                                       | 1 - Effluent Gross                         | 0           |              | Permit Req.       |             |                 |              |                  |            | >=        | 6 MINIMUM  |             |                 | <=        | 9 MAXIMUM        | 12 - SU     | 0    | 01/07 - Weekly          | GR - GRAB      |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  |  |             |              | Sample =          | = :         | 25              | =            | 35               | 26 - lb/d  |           |            | =           | 10              | =         | 14               | 19 - mg/L   |      | 01/07 - Weekly          | CP - COMPOS    |
| 00530 Solids, total suspended                  | 1 - Effluent Gross                         | 0           |              | Permit Req. <     | <=          | 90 30DA AVG     | <=           | 135 DAILY MX     | 26 - lb/d  |           |            | <=          | 30 30DA AVG     | <=        | 45 DAILY MX      | 19 - mg/L   | 0    | 01/07 - Weekly          | 24 - COMP24    |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  |  |             |              | Sample            |             |                 |              |                  |            |           |            | =           | 21              | =         | 28               | 19 - mg/L   |      | 01/07 - Weekly          | CP - COMPOS    |
| 00600 Nitrogen, total                          | 1 - Effluent Gross                         | 0           |              | Permit Req.       |             |                 |              |                  |            |           |            |             | Req Mon 30DA AV | 3         | Req Mon DAILY MX | 19 - mg/L   | 0    | 01/07 - Weekly          | CP - COMPO     |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  | n, ammonia total [as N] 1 - Effluent Gross | ent Gross 2 |              | Sample            | =           | 0.6             | =            | 0.9              | 26 - lb/d  |           |            | =           | 0.3             | =         | 0.4              | 19 - mg/L   |      | 01/07 - Weekly          | CP - COMPO     |
| 00610 Nitrogen, ammonia total [as N]           |  |             |              | Permit Req. <     | <=          | 15 30DA AVG     | <=           | 22.5 DAILY MX    | 26 - lb/d  |           |            | <=          | 5 30DA AVG      | <=        | 7.5 DAILY MX     | 19 - mg/L   | 0    | 01/07 - Weekly          | 24 - COMP24    |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  |  |             |              | Sample            |             |                 |              |                  |            |           |            | =           | 0.5             | =         | 0.6              | 19 - mg/L   |      | 01/07 - Weekly          | CP - COMPO     |
| 00665 Phosphorus, total [as P]                 | 1 - Effluent Gross                         | 0           |              | Permit Req.       |             |                 |              |                  |            |           |            | <=          | 1 30DA AVG      | <=        | 2 DAILY MX       | 19 - mg/L   | 0    | 01/07 - Weekly          | CP - COMPO     |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  | 1 - Effluent Gross                         | 0           |              | Sample =          | = (         | 0.314           | =            | 0.818            | 03 - MGE   | )         |            |             |                 |           |                  |             |      | 99/99 - Continuous      | CN - CONTIN    |
| 50050 Flow, in conduit or thru treatment plant |  |             |              | Permit Req.       |             | Req Mon 30DA AV | G            | Req Mon INST MAX | ( 03 - MGE | )         |            |             |                 |           |                  |             | 0    | 01/07 - Weekly          | IN - INSTAN    |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  |  |             |              | Sample            |             |                 |              |                  |            |           |            | <           | 0.01            | <         | 0.01             | 19 - mg/L   |      | 01/01 - Daily           | GR - GRAB      |
| 50060 Chlorine, total residual                 | 1 - Effluent Gross                         | 0           |              | Permit Req.       |             |                 |              |                  |            |           |            | <=          | .011 30DA AVG   | <=        | .019 DAILY MX    | 19 - mg/L   | 0    | 01/07 - Weekly          | GR - GRAB      |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  |  |             |              | Sample            |             |                 |              |                  |            |           |            | =           | 6               | =         | 10               | 13 - #/100m | ıL   | 01/07 - Weekly          | GR - GRAB      |
| 51040 E. coli                                  | 1 - Effluent Gross                         | 0           |              | Permit Req.       |             |                 |              |                  |            |           |            | <=          | 130 30DA GEO    | <=        | 240 7 DA GEO     | 13 - #/100m | ıL 0 | 01/07 - Weekly          | GR - GRAB      |
|  |  |             |              | Value NODI        |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |
|  |  | t Gross 0   |              | Sample =          | = :         | 5               | =            | 5                | 26 - lb/d  |           |            | =           | 2               | =         | 2                | 19 - mg/L   |      | 01/07 - Weekly          | CP - COMPO     |
| 30082 BOD, carbonaceous, 05 day, 20 C          | 1 - Effluent Gross                         |             |              | Permit Req. <     | <=          | 30 30DA AVG     | <=           | 45 DAILY MX      | 26 - lb/d  |           |            | <=          | 10 30DA AVG     | <=        | 15 DAILY MX      | 19 - mg/L   | 0    | 01/07 - Weekly          | 24 - COMP24    |
|  |  |             |              | <b>Value NODI</b> |             |                 |              |                  |            |           |            |             |                 |           |                  |             |      |                         |                |

## **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                                      | Туре | Size  |
|---|------|-------|
| 201312_HUNTINGCREEKNORTH_BypassReport.pdf | pdf  | 35664 |
| 201312_NorthHuntingCreek_coverletter.pdf  | pdf  | 16461 |
| 201312_NorthHuntingCreek_MOR.pdf          | pdf  | 9683  |

Report Last Saved By

**HUNTING CREEK N WQTC MSD** 

User: kevin.thompson@louisvillemsd.org

Name: Kevin Thompson

E-Mail: kevin.thompson@louisvillemsd.org

Date/Time:

2014-01-21 13:44 (Time Zone: -05:00)

| Hunting Cr.         |       | Report for | Dec-13   | -      | Tot. Exc.= | 0        | (Influent da | ata helow \ |         |        |      |            |                        |              |
|---------------------|-------|------------|----------|--------|------------|----------|--------------|-------------|---------|--------|------|------------|------------------------|--------------|
| Tot. Flow= 9.723308 |       |            | Concentr | ations |            | Pounds   |              |             |         |        |      |            |                        |              |
| Date                | Flow  | TSS        | BOD      | NH3    | Ecoli      | TSS      | BOD          | NH3         | T. Phos | Tot N  | D.O. | p.H.       | ~                      | RC           |
| 12/1/13             | 0.240 |            |          | *****  | *****      | *****    |              |             | 1.11100 | 100.14 | D.O. | 7.7        | 7.5                    | 0.01         |
| 12/2/13             | 0.208 | 4          | 2        | 0.28   |            | 6.927    | 3.463        | 0.485       | 0.371   | 28.1   |      | 7.7        | 7.5<br>7.5             | 0.01         |
| 12/3/13             | 0.200 |            |          |        | 5          |          |              | 000         | 0.07    | 20.1   |      | 8          | 7.5<br>7.4             |              |
| 12/4/13             | 0.211 |            |          |        |            |          |              |             |         |        |      | 8          | 7. <del>4</del><br>7.4 | 0.01<br>0.01 |
| 12/5/13             | 0.273 |            |          |        |            |          |              |             |         |        |      | 8          | 7. <del>4</del><br>7.4 | 0.01         |
| 12/6/13             | 0.326 |            |          |        |            |          |              |             |         |        |      | 8          | 7.4<br>7.4             |              |
| 12/7/13             | 0.302 |            |          |        |            |          |              |             |         |        |      | 8          | 7.4                    | 0.01         |
| 12/8/13             | 0.299 |            |          |        |            |          |              |             |         |        |      | 8          | 7.4<br>7.4             | 0.01         |
| 12/9/13             | 0.284 | 14         | 2        | 0.39   | -          | 33.191   | 4.742        | 0.925       | 0.648   | 20.1   |      | 8.2        | 7. <del>4</del><br>7.5 | 0.01         |
| 12/10/13            | 0.263 |            |          |        | 7          |          |              | 0.020       | 0.040   | 20.1   |      | 8.4        | 7.5<br>7.6             | 0.01         |
| 12/11/13            | 0.246 |            |          |        |            |          |              |             |         |        |      | 8.4        | 7.6<br>7.6             | 0.01         |
| 12/12/13            | 0.236 |            |          |        |            |          |              |             |         |        |      | 8.4        | 7.6<br>7.6             | 0.01         |
| 12/13/13            | 0.238 |            |          |        |            |          |              |             |         |        |      | 8.4<br>8.4 |                        | 0.01         |
| 12/14/13            | 0.398 |            |          |        |            |          |              |             |         |        |      | 8.5        | 7.6                    | 0.01         |
| 12/15/13            | 0.344 |            |          |        |            |          |              |             |         |        |      | 8.6        | 7.5                    | 0.01         |
| 12/16/13            | 0.278 | 10         | 2        | 0.22   |            | 23.210   | 4.642        | 0.511       | 0.327   | 18.6   |      |            | 7.6                    | 0.01         |
| 12/17/13            | 0.268 |            |          |        | 10         |          |              | 0.011       | 0.521   | 10.0   |      | 8.6<br>8.6 | 7.6                    | 0.01         |
| 12/18/13            | 0.253 |            |          |        |            |          |              |             |         |        |      |            | 7.6                    | 0.01         |
| 12/19/13            | 0.262 |            |          |        |            |          |              |             |         |        |      | 8.5        | 7.5                    | 0.01         |
| 12/20/13            | 0.262 |            |          |        |            |          |              |             |         |        |      | 8.5        | 7.5                    | 0.01         |
| 12/21/13            | 0.625 |            |          |        |            |          |              |             |         |        |      | 8.1        | 7.6                    | 0.01         |
| 12/22/13            | 0.818 |            |          |        |            |          |              |             |         |        |      | 8.5        | 7.5                    | 0.01         |
| 12/23/13            | 0.438 |            |          |        |            |          |              |             |         |        |      | 8          | 7.6                    | 0.01         |
| 12/24/13            | 0.355 |            |          |        |            |          |              |             |         |        |      | 8          | 7.6                    | 0.01         |
| 12/25/13            | 0.323 | 13         | 2        | 0.17   |            | 34.991   | 5.383        | 0.458       | 0.642   | 15.9   |      | 8.2        | 7.5                    | 0.01         |
| 12/26/13            | 0.303 |            |          |        | 1          | 0 1.00 1 | 3.565        | 0,430       | 0.042   | 15.9   |      | 8          | 7.6                    | 0.01         |
| 12/27/13            | 0.293 |            |          |        | ·          |          |              |             |         |        |      | 8          | 7.6                    | 0.01         |
| 12/28/13            | 0.280 |            |          |        |            |          |              |             |         |        |      | 8          | 7.6                    | 0.01         |
| 12/29/13            | 0.339 |            |          |        |            |          |              |             |         |        |      | 8.2        | 7.5                    | 0.01         |
| 12/30/13            | 0.289 |            |          |        |            |          |              |             |         |        |      | 8.3        | 7.4                    | 0.01         |
| 12/31/13            | 0.267 |            |          |        |            |          |              |             |         |        |      | 8.3        | 7.4                    | 0.01         |
| Average             | 0.314 | 10         | 2        | 0.3    | 4.33       | 25       | 4 550        | 0.50        |         |        |      |            |                        |              |
| Maximum             | 0.818 | 14         | 2        | 0.3    | 10.00      |          | 4.558        | 0.59        | 0.5     | 20.7   | ;    | 3.20       | 8                      | 0.01         |
| Exceed.             | 4     | 0          | Õ        | 0.4    | 0.00       | 35       | 5.383        | 0.9         | 0.6     | 28.1   |      | 8.6        | 8                      | 0.01         |
| •                   | •     | •          | U        | J      | U          | 0        | 0            | 0           | 0       | 0      |      |            |                        |              |





December 26, 2013

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

Re: Bypass Report for the: North Hunting Creek WQTC- KPDES Permit: KY0029106

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 PM on December 24, 2013, referencing Work Order 2086192 as a 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: Approximately 4,425 gallons of plant biosolids bypassed plant #2 clarifier to waters of the US. The bypass was caused by an obstruction in the clarifier return activated sludge (RAS) line. The bypassed biosolids received preliminary, disinfection and dechlorination treatment.
- Period of noncompliance: Starting 09:40 AM on December 24, 2013 and stopping 09:55 AM on December 24, 2013.
- Steps taken or planned to reduce, eliminate and prevent recurrence: MSD cleared the obstruction in the the return line and pumped down #2 clarifier to clean all leaves and debris out of the clarifier.
- 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.

Sincerely,

Kevin Thompson

Process Supervisor-Operations

cc:

Courtney Seitz, KDEP Paula Purifoy, MSD eB File





Report Selections: Period: 12/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Prob Code: BYPAS, Result: WUS, Act Code: DISDW, DISREV KPDES # Facility ID Water Quality Treatement Center Receiving Stream of Treatment Center Region MSD0291 KY0029106 HUNTING CREEK NORTH HARRODS CREEK **EAST Facility Type** Facility ID **Facility Address** If Pump Station, Name of Pump Station: Receiving Stream Discharge to SPL Sewer Treatment Plant MSD0291 9810 U S HIGHWAY 42 HARRODS CREEK STREAM **Activity Code / Description** WO# Ref No Initiated Initiated By Assigned To Disch Status **Event Date** <u>Problem</u> Result Completed Condition DISDW:DRY WEATHER 2086192 12/24/13 MARKS JR **OPS BSHIFT** REPAIRED -12/24/2013 BYPASS AT UNAUTHORIZED 12/24/13 09:55 DISCHARGE 9:40 am EAST ISSUE WQTC DISCHAGE - WATERS RESOLVED Discharge Reporting: Discharge Amount: 4,425 GAL Cause: stopped up returns on #2 clarifier caused solids to flow out plant effluent

Notifications:

Public Notification:

Clean Up:

Impact:

Repair:

Control Zone:

| 12/24/13 1:00 am | DISNOT | Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov' |
|------------------|--------|---|
|                  |        | <del></del>   |

msd cleaned and sanitized plant effluent area

solids going out plant effluent

unclogged returns on clarifier #2

msd used signs and MSD web site to warn public .customer service notified

msd used signs and MSD web site to warn public .customer service notified

1/7/2014