

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

August 27, 2008

Ms. Kathy Thurman Kentucky Division of Water 14 Reilly Road Frankfort, Kentucky 40601

RE:

Jeffersontown Treatment Plant, KPDES No: KY0025194

Discharge Monitoring Report

July 2008

Dear Ms. Thurman:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Jeffersontown WTP KPDES No.: KY0025194 for the month of July 2008. Also enclosed are the Discharge Reports for JTWTP, the letters associated with each blending event, and a letter for a Bypass that occurred on July 4, 2008.

If you have any questions concerning the attached DMR's, please contact me at (502) 239-7695.

Sincerely,

James E. Porter Jr.

Process Supervisor Central Region

amo- E. (Kitor

JEP/Jeffersontown 0708.doc

Enclosures

cc: C. Roth (DOW Louisville)

R. Shaw

T. Singleton



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

MED JUSTERSONTOWN STP

DDRESS C/O CEDAR CREEK STP

SADS CEDAR CREEK RD

LOUISVILLE

RY 40211

ACILITY MAD JEFFERSONTOWN STP OCATION JETT ERSON TOWN

KY 40277 ITTN: DENNIS THURASSON SE METEO OFS

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

MONITORING PERIOD

TO

DAY

MY0025194 **PERMIT NUMBER**

YEAR MO

1.70

FROM

001 DISCHARGE NUMBER

YEAR MO DAY

MAJOR (SUBR LV) F - FINAL

Form Approved.

OMB No. 2040-0004

JEFFE

FLOW BOD TSS DO PH EFFLUENT

*** NO DISCHARGE ! . . . ***

NOTE: Read Instructions before completing this form.

al HYI Daniya b Interna					NOTE: Read Instructions bero				NO.		· · · · · · · · · · · · · · · · · · ·
PARAMETER		QUAN	TITY OR LOADING		QUALITY OR CONCENTRATION					FREQUENCY OF	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	ANALYSIS	ITPE
XYGEN, DISSOLVED	SAMPLE	经营业等	有类类的物质			经营业实行营	校校校员长	* ([9)		35.27	
(DO)	MEASUREMENT				X, 0				1	11/19	CALDO
9300 1 0 0	PERMIT	****	新 奶苦茶烧茶 ※	S-35-35		****	***		7	HHEEV	FRAS -
FFLUENT GRUSS VALU	REQUIREMENT			8448	MIN TEMI			740/L		WEEK	
اً الله الله الله الله الله الله الله ال	SAMPLE	经验检验	经验检验证券		10	经验收收收	J. grand	(122)	Ι,	171	
	MEASUREMENT				(0,1		1/6		0	1/11	GLAN
GACO L O O	PERMIT	泰安安安安安	最长多数折移 數	·	<u> </u>	普拉特特特特	i i i		(7	hite:/	SPAB
TFLUENT GROBS VALU				F-18-45-45	MENIMUM		MAXIMUM			WEEK	
CALTOR TOTAL	SAMPLE MEASUREMENT	4919	6020	(26)	身景传统强务	102	040	(19)	_/	1.75	
WSFERDED ROSO R C O		REPORT	2427	4	老楼校校 校校	1 1 1	<u> </u>			- 10	PANK
AW SEW/INFLUENT	PERMIT REQUIREMENT	MC AVO	ncrum:	YGVER	35 15 35 35 35 35	REFORT MO AVO	TATTACHE I	The state of a		FIRE C.	YUM UT
TLIDE TOTAL	SAMPLE	1 3 4 74 - 2 _m 3 × 4 72	3332 8512 843	(26)	the second second	1117 14 5 54	MX WK A	N MG/L	-	WEEK	
USPENDED	MEASUREMENT	172	101	S SECTION S	Fag.	177	م وسو	1	1/2	1/201	0
2200 i e e	PERMIT	1000	1501	***	安安安安安安	7.00	- ∕. ∪ .		7	ndest	
FFLUENT GROSS VALU	§ 5 To 50 t Sun 60, 2003 pour 60 t per 60 per 60 Per 60 Per 97 97 1 Per	MO AVG	MX WK AV	LBS/DY		MO AVG	MX WW A	N MOZL		WEEK	
ITROGEN, AMMONIA	SAMPLE	,	3 . /	(26)	经营业等等			(17)	-		
OTAL (AS N)	MEASUREMENT	419	442			11	19.1		OK	1/17	Comb
-0610 9 0 0	PERMIT	REPORT	REPORT	1	" 替替条款价值	REPORT	REFORT	-	1	MREET	UMPUS
AW SEW/INFLUENT	REQUIREMENT	MO AVG	MX WK AV	_BS/DY	9-	MO AVG	MX WK A	N MO/L		WEEK	
ITROGES AMMONIA	SAMPLE	, m		(26)	* 李春春春春春		***************************************	(157)		pr. 7 .	
CTAL (AS N)	MEASUREMENT	9.96	15.96			0.40	0.73	į .	0	179.	Comp
0810 1 1 0	PERMIT	e i lia	200		黄松松松林林	1 4	Section 1 Section		1	HH BE/	COMPUE
FFLUENT GRUSS VALU		MD AVG	MX WK AV	LBS/DY		MO AVG	MX MK 6			WEEK	
MOSPHORUS, TOTAL	SAMPLE	1116		(26)	特许依许等价			(19)		176	
(AS P)	MEASUREMENT	4.52	5.40	_		955	-0.70		60	1/4	Camb
	PERMIT	and the second		914 mil	特殊特殊特	1				HRBE	TOMMUS
TYLUENT GROSS VALU		FIO AVG	MX WK AV	LBEZDY	<u> </u>	MO AVG	PIX WIK A		L	MEEK	
NAME/TITLE PRINCIPAL EXECUTIVE	ргераго	ed under my direction or sup	ervision in accordance with	a system designed	l	and the second	. ^ F	TELEPHO	VE	D.	ATE
H.J. SCHENCEIH	Submitt	re that qualified personnel pr ted. Based on my inquiry of t	he person or persons who m	anage the system,		9 (4	A-11				
BYBLUTINE PILLE	submitt	e persons directly responsible ted is, to the best of my know	ledge and belief, true, accur	ate, and complete.	/ 7 1	2 C. 60		50.50A	1	100 /	101 0/
TYPED OR PRINTED		vare that there are significan ng the possibility of fine and	t penalties for submitting fa	lse information,	/ / SIGN/	ATURE OF PRINCIPAL FICER OR AUTHORIZE		AREA NUMBE		YEAR I	// / / / / / / / / / / / / / / / / / /
OMMENTS AND EXPLANATION OF				· Mariona.			10	CODE NOMBE		TEAR I	MO DAY
		,	/								

PAGE

OF

SE MC AVE FOR BODITSS REMVERENT IN MINIMUM COLUMN.

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

MSD JEFFERSONTOWN STR

DDRESS C/O CEDAR CREEK STP 8405 CEDAR CREEK AD

LOUISVILLE

RY 40911

ACILITY MSS JEFFERSOMTOWN STP **JCATION** JEFFERSONTOWN

KY AGEFF TIME DENSER THOMASSON OR METRO DPS NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

MONITORING PERIOD

TO

KY0025174 PERMIT NUMBER

MO DAY

YEAR

FROM 기하

001 2 DISCHARGE NUMBER

YEAR MO

DAY

.1

MAJOR ISUBB LV)

Form Approved. OMB No. 2040-0004

WEFFE

F - FINAL FLOW BOD TES DO PH EFFLUENT

*** NO DISCHARGE I I ***

NOTE: Read Instructions before completing this form.

PARAMETER		QUANTITY OR LOADING				QUALITY OR CONCENTRATION				FREQUENCY	JAMELL
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX	ANALYSIS	TYPE
LOW, IN COMPULE OR	SAMPLE	users. pring	1	(03)	安保计计设计	特特特特特	***********		<u> </u>	Mr. 1	
HRU TREATMENT PLANT	MEASUREMENT	3.19	6.11			La constant			Ø	Y/W/	10/14
0050 1 0 0	PERMIT	REPORT	REPORT		安全安全会	목록취득관득	<i>놓</i> 삼쑛살육뵭	计分类	(OKTIN	DATIN
FFLUENT GROSS VALUE	REQUIREMENT	MG AVG	MX WK AV	100				沙安安安		UUUS	
COLIFORM FECAL	SAMPLE	经保护证券	特殊好物特		经保持特殊		1 - 1	(81)		7/	
ENERAL	MEASUREMENT					1400	89.18		05	179	21M2
4055) 0 0	PERMIT	格哈特特依赖	第 经保存存款	保险 教	计计分分计计	200	400	₹/	ξ ?	MEEL	PAB
FFLUENT GROSS VALUE	REQUIREMENT		*	法法法法		30DA GEG	7 DA GEO	100ML		WEEK	
D) CARBONACEOUS	SAMPLE	0 11 1	arm i armi t	(25) -	· 중앙중앙등			(19)	7	a/	
5 DAY ZOG	MEASUREMENT	0411_	56/6			134	154		10	1/1	10nmk
0082 4 6 0	PERMIT	REPORT	REPORT		计计计计算法	REPORT	REPORT			HIRE/	OMPUS
AW BEW/INFLUENT	REQUIREMENT	MO AVG	MX WE AV	LBS/DY		MO AVG	MX WK AV	I			
UD, CAREOMACEOUS	SAMPLE		يسد ۽		各套价格接触	١ - ١		(17)	0.	7/	
5 BAY: BOE	MEASUREMENT	50,00	102		-	L 3.00	3,00		9	17	CNYK
0085 1 C 0	PERMIT	567	1001		*****	20	20			HREE/	NUMPUS
FELUENT GROSS VALUE	REQUIREMENT	MO AVO	MX WK AV	5BE/DY		MO AVG	MX WK AV			WEEK	
UD, CARE-S DAY, 20	SAMPLE	经外部条件 位	新香叶特特的		00	安安安安安	经保险条件	(23)		1/	7
	MEASUREMENT	3 	THEATH		47.6					191	you
	PERMIT	特许特殊价格	计学设计设计		35	并传传校传传	经存在条件	FER-		NCE/	ALCTD
ERCENT REMOVAL	REQUIREMENT			作的操作	MO AVG			CENT		MONTH	
OLIDS: SUSPENDED	SAMPLE	安安安安安	海安全型水水		0, 0	经验验债务	经验证证证	(23)	24.00	1/	
ERCENT REMOVAL	MEASUREMENT				76,0			_	0	181	CALL
	PERMIT	*************************************	报 宗奈宗宗宗	1	65	*******	安安安安安	FER-	1	MCEN (CAECTD
ERCENT REMOVAL	REQUIREMENT			多种种等	MD MIN		***************************************	CENT		MOMIN	
	SAMPLE MEASUREMENT							***************************************			
	PERMIT		·					1		<u> </u>	
	REQUIREMENT										
VAME/TITLE PRINCIPAL EXECUTIVE OFFICER I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed							TELEPHON	VE.	DA	\TE	
to assure that qualified personnel property gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system,											
EXECUTIVE DIRE	フーブン/ submitt	persons directly responsible ed is, to the best of my knowl	edge and belief, true, accur	ate, and complete.	- C	ATURE OF PRINCIPAL	EXECUTIVE 5	254	book	1xx 1	9 D
TYPED OR PRINTED	includir	are that there are significant og the possibility of fine and i	mprisonment for knowing	lse information, violations.		FICER OR AUTHORIZE		EA NUMBE	ALL PRICE NAME AND	1	IO DAY
TYPED OR PRINTED including the possibility of fine and imprisonment for knowing violations. OFFICER OR AUTHORIZED AGENT AREA CODE NÚMBER YEAR MO DAY MMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)											

SE MO AVS FOR BOD/TSS REMV:REPT IN MINIMUM COLUMN.

⊕OF

NAME OF TREATMENT PLANT JEFFERSONTOWN WTP COUNTY JEFFERSON MONTH OF: 2008 KPDES PERMIT NUMBER KY0025194 PLANT CAPACITY 4.0 MGD RECEIVING STREAM CHENOWETH RUN SETTLEABLE DISSOLVED SUSPENDED ACTIVATED RAW SEWAGE SOLIDS (ma/L) OXYGEN (mg/L) SOLIDS (ma/L) 5 DAY CBOD (mg/L) SLUDGE AERATION BASIN SLUDGE HANDLING FINAL TOTAL FLOW (MILLION GALLONS) GRIT REMOVED (CUBIC FEET) BELOW FINAL EFFLUENT EFFLUENT DISSOLVED OXYGEN (mg/L) EFFLUENT EFFLUENT STREAM ABOVE SLUDGE RETURN SCREENINGS (CUBIC FEET) VOLUME RAW HAULED FECAL COLIFORM (COLONIES/100ML) PHOS. NH3-N (mg/L) PRIMARY EFFLUENT PRIMARY EFFLUENT PRIMARY EFFLUENT STREAM (4 VOLATILE SOLIDS WITHORAWN SALLONS (1000 SAL/DAY X 1000 MLVSS X 1000 MLVSS X 1000 ALLONS 1000 MLSS (x 1000 TOTAL (mg/L) FINAL FINAL FINAL FINAL MLSS x1000 $\frac{Z}{Z}$ RAW DRY: DRY: 2.78 6.9 7.6 17.0 7.6 157 15 112 5 1.58 26 5.4 210 200 0.99 67 0.73 7.0 7.6 9.0 8.5 2.82 248 22 162 5 2.47 3.97 10 7.3 2.33 1.89 240 230 1.72 0.84 410 3 18.0 4.16 6.9 7.8 8.2 113 3 13 74 1.63 5.57 6.5 2.74 2.11 230 200 1.77 4.60 31 4 3.45 3 3 7.1 7.0 15.0 8.3 140 38 119 8 4.34 1.68 0.8 2.07 1.6 200 190 1.98 1.90 160 5 3.04 7.8 12.0 8.2 6,8 192 31 186 5 1.63 5.15 11 6.6 2.81 2.18 210 200 0.06 100 1.49 25.0 6 2.87 6.9 7.2 8.4 272 36 192 6 1.64 4.43 6.1 2.72 2.04 190 180 1.13 0.06 113 7 7.0 2.73 6,8 8.0 211 12 123 4 1.64 11 6 200 200 1.11 0.95 43 8 2.59 6.9 7.0 8.2 305 23 9 137 4 1.6 6 200 190 1.10 0.84 3 9 2.68 6.9 6.9 11.0 8.2 310 17 277 3 1.62 5.8 2.63 3.42 2.13 190 180 1.36 0.67 165 10 2.63 6.7 7.5 15.0 8.4 242 13 163 3 1.65 3.71 5.9 2.71 2.24 200 190 1.13 0.67 29 2.59 6.8 7.2 8.2 11 3 12.0 208 14 149 4 1.61 4.13 25 6.4 2.66 2.05 200 190 0.97 0.84 130 12 2.57 6.7 6.8 13.0 12 8.2 208 4 161 1.6 4.73 36 6.8 3.41 2.52 200 200 0.71 0.50 13 3.73 6.8 6.9 15.0 8.3 156 10 102 3 1.55 5,29 2.99 2.22 6.7 200 190 0.70 0.84 290 14 3.86 6.7 6.9 14.0 9.0 140 96 3 1.66 27 210 200 0.06 2260 0.45 15 2.94 6.9 7.0 17.0 8.8 147 96 зi 1.65 27 6.3 230 200 0.67 0.06 67 16 3.32 6.7 6,6 11.0 8.5 154 122 зl 1.62 32 7 2.94 200 190 6.41 2.19 0.87 0.06 247 17 3.11 7.0 6.8 8.0 8.6 193 В 121 3 1.62 7.3 6.47 36 2.85 2.09 200 200 0.76 0.06 48 18 2.84 6.9 6.8 10.0 8.4 202 Q 160 3 1.55 6.8 5.3 39 2.9 220 210 43 2.29 0.60 1.50 19 3.01 6.9 6.7 12.0 8.5 232 8 121 3 1.55 7 7.12 39 2.89 2.16 200 200 13 0.95 0.43 4.89 6.7 7.3 20 16.0 8.8 129 5 85 31 1.6 8.18 39 7.3 2.93 2.29 200 200 0.45 0.06 80 21 3.81 6.8 7.2 14.0 8.4 176 153 2 1.61 39 7.1 200 200 3 0.37 0.06 22 3.61 6.7 7.3 17.0 8.2 300 7 6 107 3 1.67 41 200 200 20 0.50 0.06 23 3.62 6.8 6.6 12.0 8.3 189 5 3 115 1.6 9.09 41 7.5 2.71 1.98 200 200 0.51 1.40 3 24 3.07 6.3 16.0 6.7 8.2 146 7 95 3 1.62 7.33 47 7.2 3.12 2.31 210 200 0.64 3.60 40 25 2.89 6.7 13.0 6.8 8.4 204 7 142 3 1.71 6.23 44 7.2 2.81 2.03 200 200 3 0.83 5.40 26 3.26 6.8 7.1 15.0 8.3 161 6 92 3 1.41 7.29 39 6.8 3.03 2.25 200 200 0.86 3.40 5 27 3.77 6.7 7.4 16.0 8.4 264 6 137 3 1.56 8.13 39 7 3.28 2.49 200 190 0.80 0.06 28 4.27 6.8 7.3 8.1 144 5 82 6.7 1.23 39 190 190 10 0.70 0.06 29 3.34 7.0 7.3 149 3 81 1.66 39 7.1 190 190 10 0.52 0.06 30 3.09 6.8 7.7 17.0 238 8.0 4 167 38 6.7 1.69 8.97 2.73 1.98 200 190 0.49 0.06 18 31 Tot. 97.34 12 12 48,91 3 3 3.24 6.8 7.1 Avg. 14.2 8.3 198 12 131 4 1.63 5.965 32.21 6.493 2.822 2.145 204 196,7 1.01 37 0.89 RESIDENTIAL INDUSTRIAL WASTE BORLU ATION FOUNDALENT

			INCOID		-		INDOSTRINE VV	MOLE FOR DEVILOR EC	KUIVALEINI		
			COMM	IERCIA	L		30902	20847	25471		
			INDUS	TRIAL			FLOW	CBOD	TSS	OPERATOR	CERT. NO.
TOTAL NUMBER OF SEWER	CONNECT	ONS				0					
SEWER CONNECTIONS _	0	_ X	4	=	0	SEWERED POP	ULATION			PLANT TELEPHONE	=



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

July 8, 2008

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

Re: Bypass (Blending) Report for the Jeffersontown WTP - KPDES Permit KY0025194

Dear Mr. Roth:

In accordance with 401 KAR 5:065, MSD is providing this letter as a written report of the bypass (blending) event that occurred at the Jeffersontown Wastewater Treatment Plant (WTP). The bypass started at 07:58 PM on July 04, 2008and stopped at stopping 05:22 AM on July 05, 2008.

Mitigation activities to minimize the extent and impact of the discharge included maximization of plant peak flow through secondary treatment to minimize the total amount of wastewater that did not receive full secondary treatment prior to blending with secondary effluent before receiving UV disinfection, and then being discharged through the permitted outfall. The cause of the bypass (blending) event was due to significant precipitation in the service area. The bypassed (blended) effluent entered Chenoweth Run at mile point 5.3.

In the table listed below is the total number of gallons of wastewater by calendar day that was bypassed (blended) around the secondary treatment of the Jeffersontown WTP.

Date	Start Time	Stop Time	Total Plant Flow	Peak Plant Flow	Total Blended flow
July 04, 2008	07:58 PM	11:59 PM	05.078 MGD	14.593 MGD	00.343 MGD
July 05, 2008	12:00 AM	05:22 AM	06.117 MGD	12.231 MGD	00.364 MGD

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7695, my cell phone at (502)-523-9957 or via email at porter@msdlouky.org.

Sincerely,

James B. Porter, J.

Process Supervisor-Operations

cc:

Gary Levy, KDEP

Sean Ireland, EPA

eB File

Paula Purifoy, MSD





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

July 8, 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 Jeffersontown WTP - KPDES Permit KY0025194

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 11:00 PM on July 04, 2008, referencing Work Order #803781 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: Rain event where in excess of 2.66 inches of rain fell in an eight hour period caused the aeration basin to overflow when storm surge overwhelmed the plant causing 500 gallons of mixed liquor to reach waters of the US.
- Period of noncompliance: Starting 09:00 PM on July 04, 2008 and stopping 09:30 PM on July 04, 2008.
- Steps taken or planned to reduce, eliminate and prevent recurrence:

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7695, my cell phone at (502)-523-9957 or via email at iporter@msdlouky.org.

Sincerely, Sance E. Brito J.

James E. Porter Jr.

Process Supervisor-Operations

cc:

Gary Levy, KDEP

Sean Ireland, EPA

eB File

Paula Purifoy, MSD



IMSAST0004 Discharge Report Initiated Jul 01, 2008 12:00 AM thru Jul 31, 2008 11:59 PM

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

KPDES#
KY0025194

Facility ID MSD0255

Treatment Plant Name JEFFERSONTOWN

Receiving Stream of Treatment Plant CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

SMH Sewer Manhole

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

92061

11804 CHIPPEWA RIDGE LN

CHENOWETH RUN

US

GROUND

Activity Code / Description DISREV: RAIN EVENT

WO # 803786

Initiated 07/04/08 09:00 PM Initiated By ELDER

Assigned To SKAGGS

Disch Status DOCUMENTED Event Date 02/15/01

<u>Problem</u> LACK OF SYSTEM

CAPACITY

Result DISCHARGE TO WATERS OF THE Completed 07/05/08 01:00 AM

Spot Inspections:

Discharge Amount:

6,000 GAL

Cause:

LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN AREA

Clean Up:

CLEANED AND SANITIZED THE AREA

Control Zone:

TEMPORARY SIGNS PLACED AROUND IMPACTED AREA

Impact:

SEWAGE OBSERVED

Repair:

PUMPED WELL DOWN

Notifications:

07/05/08 12:58 AM

DISSNO

Supplemental Email notification of unauthorized discharge has been sent to ireland, sean@epa.gov, eppc.ert@ky.gov and

07/05/0B 12:58 AM

DISNOT

Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

08/14/08 02:51 PM

DISPUB

Temporary signs placed around impacted area.

IMSAST0004
Discharge Report
Initiated Jul 01, 2008 12:00 AM thru Jul 31, 2008 11:59 PM

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

KPDES # KY0025194 (Cont'd)		lity ID 10255		nt Plant Name SONTOWN			ing Stream of ¹ WETH RUN	Treatment Plant	Region CENT
Facility Type SPL Sewer Treatment Plant	Facili MSD0	=	Facility Address	; /LORSVILLE RD	If Pump Station	n, Name of Pump	o Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	<u>WO#</u> 803780	<u>Initiated</u> 07/04/08 07:58 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> LARUE	<u>Disch Status</u> DOCUMENTED	Event Date 01/14/07	<u>Problem</u> BLENDING AT JTOWN WTP	Result DISCHARGE TO WATERS OF THE US	<u>Completed</u> 07/05/08 05:22 AM
Spot Inspections:									
Peal Plant Flow when Blending:		123 GPD							
Total Plant Flow when Blending:		12,340 GAL							
Discharge Amo	unt:	707,000 GAL							
Cause:		LACK OF SYST	TEM CAPACITY CA	USED BY RAIN EVE	NT	•			

BI-	3:57	cat	15	

Clean Up:

Impact:

Repair:

Control Zone:

07/04/08 12:57 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
07/04/08 12:57 PM	DISNOT	Email notification of unauthorized discharge sent to ireland sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
08/14/08 10:59 AM	DISPUB	Notification made by permanent sign at effluent,

NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

NO CLEANUP REQUIRED, EFFLUENT RECEIVED PRIMARY AND UV TREATMENT

TEMP SIGNS POSTED

NO IMPACT OBSERVED

IMSAST0004 Discharge Report Initiated Jul 01, 2008 12:00 AM thru Jul 31, 2008 11:59 PM

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

KPDES#	
KY0025194	(Cont'd)

Facility ID MSD0255 Treatment Plant Name JEFFERSONTOWN

Receiving Stream of Treatment Plant CHENOWETH RUN

Region CENT

Activity Code / Description DISREV: RAIN EVENT

DISCHARGE

<u>WO#</u> 803781 Initiated 07/04/08 10:40 PM

Initiated By MARKS JR Assigned To LARUE Disch Status DOCUMENTED Event Date 01/14/07

<u>Problem</u> BYPASS AT TREATMENT PLANT Result
DISCHARGE TO
WATERS OF THE
US

<u>Completed</u> 07/04/08 10:43 PM

Spot Inspections:

Discharge Amount:

500 GAL

Cause:

SURGE IN PLANT FLOW CAUSED A DISCHARGE

Clean Up:

MSD CONTRACTOR CLEANED AND SANITIZED AREA

Control Zone:

TEMP SIGNS POSTED

Impact:

SOILDS OBSERVED

Repair:

CONTINUE TO MONITOR PLANT FLOW TILL RAIN EVENT ENDS

Notifications:

07/04/08 12:57 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

07/04/08 12:57 PM

DISNOT

Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov

08/14/08 11:09 AM

DISPUB

Notification made by permanent sign at effluent.