

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

January 8, 2012

Ms. Cheryl Edwards Kentucky Division of Water 200 Fair Oaks Lane, 4th Floor Frankfort, Kentucky 40601

RE:

Jeffersontown WQTC, KPDES No: KY0025194

Discharge Monitoring Report

December 2011

Dear Ms. Edwards:

Attached are the Discharge Monitoring Report (DMR) and the Monthly Operating Report (MOR) for the Jeffersontown WQTC KPDES No.: KY0025194 for the month of December 2011.

Also attached are bypass/blending letters and overflow reports.

There were no exceedences.

If you have any questions concerning the attached DMR's, please contact me at (502) 239-7574.

Sincerely,

Duane V. Wright

Process Supervisor Central Region

DVW/Jeffersontown 12.11.doc

Enclosures

cc:

C. Roth (DOW Louisville)

R. Shaw

T. Singleton

Facility Name/Location if different)

DISCHARGE MONITORING REPORT (DMR)

NAME	JEFFERSONTOWN WQTC MSD
ADDRESS	C/O CEDAR CREEK WQTC
	8405 CEDAR CREEK RD
	LOUISVILLE KY 40211
FACILITY	JEFFERSONTOWN WQTC

KY0025194 PERMIT NUMBER

FROM

0012 DISCHARGE NUMBER **MAJOR** (SUBR LV) F - FINAL

JEFFE FLOW BOD TSS DO PH

MONITORING PERIOD YEAR MO DAY YEAR МО DAY .12 31 ·12 01 11 TO

EFFLUENT [] No Discharge

KY 40299 LOCATION LOUISVILLE

NOTE: Read instructions before completing this form

ATTN: DENNIS THOMASSON	SR, METRO OPS	3				NU	E: Read Instruction	IIS DEIOIE			
PARAMETER .			QUANTITY OR LOADING	1	OUALT	Y OR CONCENTRATION			NO EX	FREQUENCY OF	SAMPLE TYPE
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00530 G 0 0	PERMIT!	REPORT	REPORT	(26)		REPORT MO AVG	MX WK AV	MG/L		WEEK	
RAW SEW/INFLUENT	MEASUREMENT	MO AVG	MX WK AV	LBS/DY	www.kk	6	11	(19)	0	1/1	CP
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EFFLUENT GROSS VALUE	MEASUREMENT	MO ÂVG	522	(26)	****	12	17	(19)	0	1/1	CP
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RAW SEW/INFLUENT	MEASUREMENT SAMPLE	23	44	(26)	****	0.4	0.6	(19)	0	1/1	CP
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PHOSPHORUS, TOTAL	SAMPLE	16	23	(26)	*****	0.4	0.5	(19)	0	1/1	CP
(AS P)	MEASUREMENT			LBS/DY				MG/L	<u></u>		
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EFFLUENT GROSS VALUE	MEASUREMENT	l motavg	MX WK AV	LBS/DY	na said an marketin silaksa C	_ MO AVG	MX.WK.AV	MG/L	1,000	WEEK	A STORY OF THE STORY
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COMMENT AND EXPLANTION OF ANY VIOLATIONS (Reference all attachments here)

USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

FACILITY

KENTUCKT FOLLOTANT DIOOTETTOL DISCHARGE MONITORING REPORT (DMR)

YEAR MO DAY

12 01

MONITORING PERIOD

TO

Facility N	ame/Location if different)
NAME	<u>JEFFERSONTOWN</u>

WQTC MSD C/O CEDAR CREEK WQTC **ADDRESS** 8405 CEDAR CREEK RD LOUISVILLE KY 40211 JEFFERSONTOWN WQTC

KY 40299 LOCATION LOUISVILLE

KY0025194 PERMIT NUMBER

FROM 11

001 2 DISCHARGE NUMBER

МО

12

YEAR

11

DAY

31

MAJOR (SUBR LV) F - FINAL

JEFFE

FLOW BOD TSS DO PH **EFFLUENT**

[] No Discharge NOTE: Read instructions before completing this form

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ATTN: DENNIS THOMASSON	SR. METRO OPS				OUALT	TY OR CONCENTRATION			NO	FREQUENCY	SAMPLE
PARAMETER		•	QUANTITY OR LOADING						EX	OF ANALYSIS	TYPE
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BOD, CARBONACEOUS	SAMPLE	169	300	(26)			'	MG/L			<u> </u>
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EFFLUENT GROSS VALUE	MEASUREMENT	MØ AVG	*****	***	98	*****	*****	(23)	0	1/31	CA
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TYPED OR PRINTED					OFF	FICER OR AUTHORIZE	D AGENT CODE			TEAR	MO IDVI
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COMMENT AND EXPLANTION OF ANY VIOLATIONS (Reference all attachments here) USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN. Facility Name/Location if different)

JEFFERSONTOWN WQTC MSD NAME C/O CEDAR CREEK WOTC ADDRESS 8405 CEDAR CREEK RD

LOUISVILLE KY 40211 JEFFERSONTOWN WQTC

FACILITY LOCATION LOUISVILLE

KY 40299

DISCHARGE MONITORING REPORT (DMR)

10

MONITORING PERIOD

TO

DAY

01

KY0025194 PERMIT NUMBER

YEAR MO

11

FROM

001 Y DISCHARGE NUMBER

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12

DAY

YEAR

11

MAJOR (SUBR LV)

JEFFE F - FINAL

BIOMONITORING/ONCE PER QUARTER

EFFLUENT [] No Discharge

31 NOTE: Read instructions before completing this form

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ATTN: DENNIS THOMASSON	SR. METRO OPS		- LANDEN OF LOADING		QUAL	ITY OR CONCENTRATION		·	ΝΟ	FREQUENCY	SAMPLE
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TYPED OR PRINTED						FINER ON NO MORIZ					
CONTRACT AND EVOLANTION OF ANY MOLATIO	MS (Reference all attac	hments here)									

Facility Name/Location	if different)
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FACILITY

JEFFERSONTOWN WQTC MSD NAME C/O CEDAR CREEK WQTC ADDRESS 8405 CEDAR CREEK RD LOUISVILLE KY 40211 JEFFERSONTOWN WQTC

-	KY0025194	
	PERMIT NUMBER	

001 Y
DISCHARGE NUMBER

MAJOR (SUBR LV)

F - FINAL

JEFFE BIOMONITORING/ONCE PER QUARTER

EFFLUENT [] No Discharge

KY 40299 LOCATION LOUISVILLE

MONITORING PERIOD DAY МО YEAR DAY YEAR MO 31 10 11 TO 10 01 11 FROM

NOTE: Read instructions before completing this form SR. METRO OPS ATTN: DENNIS THOMASSON NO FREQUENCY SAMPLE QUALITY OR CONCENTRATION QUANTITY OR LOADING TYPE EX OF PARAMETER ANALYSIS UNITS MAXIMUM AVERAGE MINIMUM UNITS MAXIMUM AVERAGE 1/90 CP (19)80.0 0.08 **** *** alested editories **** SAMPLE LEAD MG/L *** MEASUREMENT OTRLY COMPOS TOTAL RECOVERABLE (19) REPORT REPORT white the state of *** **** SALANA ALANA PERMIT MG/L 01114 1 0 1 DAILY MX MO AVG *** EFFLUENT GROSS VALUE MEASUREMENT 0 1/90 CP (19)0.004 0.004*** SAMPLE COPPER MG/L COMPOS MEASUREMENT TOTAL RECOVERABLE (19)OTRLY REPORT REPORT *** *** **** **** PERMIT MG/L l01119 1 0 1 DAILY MX MO AVG ---CP MEASUREMENT. EFFLUENT GROSS VALUE (2G) 0 1/90 <1.00 *** **** TOXICITY, FINAL CONC SAMPLE TOXCT *** COMPOS MEASUREMENT QTRLY. 1.00 (2G) TOXICITY UNITS **** ***** **** ---PERMIT 61406 1 0 1 DAILY MX TOXCT EFFLUENT GROSS VALUE MEASUREMENT SAMPLE MEASUREMENT PERMIT MEASUREMENT SAMPLE MEASUREMENT **PERMIT** MEASUREMENT SAMPLE MEASUREMENT PERMIT MEASUREMENT SAMPLE MEASUREMENT PERMIT DATE MEASUREMENT. TELEPHONE I CERTIFY UNDER PENALTY FO LAWTHAT I HAVE PERSONALLY EXAMINED AMD AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE, I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FRO SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT, SEE 18 U.S.C. 1001 AND 33 U.S.C. 1310. (Panalities under those statutes may include fines up to \$10,000 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER 540-6000 502 GREG HEITZMAN, PE 12 01 18 INTERIM EXECUTIVE DIRECTOR NUMBER SIGNATURE OF PRINCIPAL EXECUTIVE AREA and/or maximum imprisonment of between 6 months and 5 years. МО DAY YEAR OFFICER OR AUTHORIZED AGENT CODE

TYPED OR PRINTED

NAME (OF TREA	TMENT	PLANT		JEFFE	RSONT	OWN V	VΤΡ				COUNT	-	JEFFE						MONTH		Doce		201 CHENO\		DIM			-					
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1	TOTAL FLOW (MILLION GALLONS)	윤	00	ļ	•			FINAL EFFLUENT	ABOVE	EFFLUENT	STREAM BELOW			FINAL EFFLUENT			FINAL EFFLUENT	RETU	IRN		DISSOLVED OXYGEN (mg/L)	_	MLVSS (mg/L) X 1000	VOLU	ME_		RAW		<u> </u>	IAULE	<u>. </u>	TOTAL PHOS. (mg/L)	€	FECAL COLIFORM (COLON:ES/100ML)
1	88	GRIT REMOVEL (CUBIC FEET)	SCREENINGS (CUBIC FEET)				<u>,</u>	근	ğ	긒	H		ا يا	긒		、ᢑĬ	<u>₽</u>	×		1	回り	MLSS (mg/L) x 1000	Ď.	1		1	SOLIDS	ш [8	ᄠ	3	ıž	NH3-N (mg/L)	788
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2	5.11			6.5	7.6	32.0				9.6		430		3	208		2	1.18	7,97	12	7.5			100	100						 	0.17	0,28	4
3	4.26			6.5	6,8	45.0				9.4	<u> </u>	395		3	132		2	1,18	6.71	9		1.35	1		100							0.22	0.34	530
4	4.40			7.0	6.8	43.0	<u> </u>			9.2	<u> </u>	630		6	201		2	1.86	6.8	10	7.3	-								 		0.51	1.40	150
5	14.09	l		6,5	7.3	35.0				9.0	<u> </u>	46		14	33		9	-	10.97	17	8.8		+	100	90					<u> </u>	l	0.32	0.62	.50
6	11.58			6.4	6,3	12.0	<u> </u>			9.5	<u> </u>	88		11	54		6	1.26	11.24	19				100	100						 	+ +	0.02	7
7	7,38	3	3	6.3	6.9	5.0				9,8	3	92		4	72		2	1,24	10.52	19	7.8	+		140	140					<u> </u>	 	0.22	0,28	
8	5.71			7.0	7.0	4.0	Ĺ. <u>.</u>			9.6	<u> </u>	67		3	101		2	1.25	.11.85	22	8.4			150	140				 			0.18		- 1
9	4.78	3		6.9	6.9	2.0				9.2	2	116		3	103		2	1.26	9.7	-		1		160	150						-	0.24	0,34	
10	4.24			6,8	6.9	6.0				9.	5	168		3	163		2	1.25	9.98	22	8.2		-	160	150				<u> </u>			0.24	0,39	
11	3.93			6.9	6.8	11.0				9.4	4	140		4	104		· 2	1.22	9.6	22	8,5	2.27	7 1.89	160	150			<u> </u>	<u> </u>		 	0.30	0.06	1
12	3.68	3		6,8	6.7	5.0				10.0)	138		3	149		2	1.23	7.21	27	9.2	2,4		180	150		·	<u> </u>			ļ	0.30	0,28	
13	3.49			6,5	7.4	10.0	,			10.0		214		3	202		2	1.25	7.61	24	8.6	-			170				<u> </u>	<u> </u>	—	0,26	0.34	-
14	3.32	3	3	6.7	7.8	35.0				9.8	3	170		4	176		4	1.25	7.83	26	7.9	2.4			170		<u> </u>			ļ—	 	0.31	0,56	_
15	. 4.49)		6.7	6.7	5.0				9.	4	224		3	168			1.28	8.53	29	7.5			 	170		├ ─		 -	-		0.26	0.45	
16	3.84	1		6.5	6.5	15.0	5			9.	9	454			302		3	1.29	8,56	27	8.4	2.5	9 2.02	180	170		ļ	<u> </u>	<u> </u>		ļ	0,34	0.28	
17	3.51	1		6,2	6.4	35.0)			9.	3	348			186		2	1.31	8.44	22	7.8	3 2.4	9 2.02	190	180			<u> </u>	ļ	<u> </u>	-	0.36	0.45	
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20	3.15	5	1	6.4	7.	34.0	5		1	9.	4	406			301		2	1,37	7,36	24	8.	1 2.4	1 1.92	250	210		ļ	<u> </u>	<u> </u>	 	 `	1.40	0.67	
21	5.1		3 3	6.5	_		0	T		9.	3	148		1	123		3	3 1.4	7.02	40	7.8	2.7	2 2.18	310	210		 	ļ <u>.</u>	—	<u> </u>	—	0.30	0.39	
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23	6.4	-		6.4	+			† "-		9.	1	49		1.	80			2.18	8,97	21	8.4	4 2.1	4 1,99	200	160	<u> </u>	ļ	<u> </u>	↓			0.53	_	
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28	6.2	1	3 3	_	+	+		-	 	11.		29		-1	9 44			2 1.35	9.7	7 20	7.	8 2.5	2 1.9	170	160							0.47	0.34	4 10
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Tot.	162.6	-	3 3	+	7 7.	0 17.	6	+	+	9	7	207	,†	+	6 138	1	_	3 1,348	8.57	5 23.84	1 8.04	8 2.32	1 1.86	3 184.8	159.4	1						0.36	0.4	4(
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ot.	162.64	15	15														41.8									<u> </u>		<u> </u>			H
31	3.94			7.0	7.0	13.0			· <u> </u>	9.4	168	3	4	160		3	1.41	8.08	29	7.3	2.87	2.2	190	170					-		_
30	4.44			6.9	6.6	15.0				9.8	130)	5	202		9	1.42	_			2.86	2.28		$\overline{}$							
29	5.07			6.7	7.5	1.0	ł I			11.0	106	3	6	79	<u> </u>	2	1.37	10.05	38	8	2.69	2.23									_



Metropolitari Sewer District PO Box 740011 Louisville, KY 40201

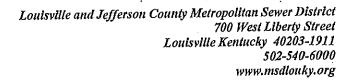
Page 1 of 1

Beckmar Certificate of Analysis BMSG111031-015

BMSG111031-015A Sample Description: Metro		10/31/2011 8:00:00 AM	nt Day 1			d By: Curlis Eollo Type: Waslewaler	•
Parameter	Result <0.001	Unit mg/L	MDL 0,001	Туре Сотр	Method EPA 200.7	Analyzed Date/Time 11/2/2011 4:00:00 PM	Analyst AMP
Cadmium (D) Cadmium (TR)	<0.001 0.003	mg/L '	0.001	Comp Comp	EPA 200.7 EPA 200.7	11/2/2011 4:00:00 PM 11/2/2011 4:00:00 PM	AMP AMP
Copper (D) Copper (TR) Lead (D)	0.004 <0.08	πg/L mg/L	0.003	Соптр Сотр	EPA 200.7 EPA 200.7	11/2/2011 4:00:00 PM 11/2/2011 4:00:00 PM	AMP AMP
Lead (TR) Total Hardness as CaCO3	<0.08	mg/L mg/L	0.08 5	Comp Comp	EPA 200.7 EPA 130.2	11/2/2011 4:00:00 PM 11/2/2011 5:00:00 PM	AMP JEB
Zinc (D) Zinc (TR)	0.020 0.022	mg/L mg/L	0.005 0.005	Comp Comp	EPA 200.7 EPA 200.7	11/2/2011 4:00:00 PM 11/2/2011 4:00:00 PM	AMP AMP

Thank You,

Paul J. Barker Chemist





December 7, 2011

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 WQTC - KPDES Permit KY0025194

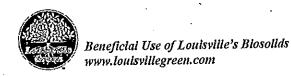
Dear Mr. Roth:

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 Water Quality Treatment Center (WQTC). The bypass started at 04:33 AM on December 05, 2011 and stopped at 11:03 PM on December 06, 2011.

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 WQTC.

Date	Start Time	Stop <u>Time</u>	Total Plant Flow (Vol)	Peak Plant <u>Rate</u>	Total Blended Flow (Vol)
December 05 2011	04:33 AM	11:59 PM	14.094 MG	17.961 MGD	3.920 MG
December 06 2011	12:00 AM	11:03 PM	11.578 MG	15.295 MGD	2.139 MG
,	·				



Mr. Charlie Roth, District Supervisor KY Division of Water Page 2

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at wrightd@msdlouky.org.

Sincerely,

Duane V. Wright

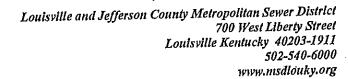
Process Supervisor-Operations

cc:

Gary Levy, KDEP

Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD

eB File





December 24, 2011

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 WQTC - 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 Water Quality Treatment Center (WQTC). The bypass started at 05:26 PM on December 22, 2011 and stopped at 01:29 AM on December 23, 2011.

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 WQTC.

<u>Date</u>	Start Time	Stop Time	Total Plant Flow (Vol)	Peak Plant <u>Rate</u>	Total Blended Flow (Vol)
December 22 2011	05:26 PM	11:59 PM	6.18 MG	11.50 MGD	0.35 MG
December 23 2011	12:00 AM	01:29 AM	6.42 MG	8.15 MGD	0.02 MG

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-231-0982, my cell phone at (502)-396-7543 or via email at Ries@msdlouky.org.

Sincerely,

Keyin D. Ries

Process Supervisor-Operations

cc:

Gary Levy, KDEP Paula Purifoy, MSD

eB File





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

December 29, 2011

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 WQTC - 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 Water Quality Treatment Center (WQTC). The bypass started at 11:18 AM on December 27, 2011 and stopped at 10:13 PM on December 27, 2011.

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 WQTC.

<u>Date</u>	Start Time	1 -	Total Plant <u>Flow (Vol)</u>	Peak Plant <u>Rate</u>	Total Blended Flow (Vol) 0.684 MG	
December 27 2011	11:18 AM	10:13 PM	8.034 MG	11.883 MGD		
			,		·	
		1			<u> </u>	



Mr. Charlie Roth, District Supervisor KY Division of Water Page 2

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-239-7574, my cell phone at (502)-396-9142 or via email at wrightd@msdlouky.org.

Sincerely,

Duane V. Wright

Process Supervisor-Operations

cc:

Gary Levy, KDEP

Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD

eB File



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Condition

Activity Code / Description
DISREV: RAIN EVENT

DISREV: RAIN EVENT DISCHARGE <u>WO.#</u> 1399071

Initiated 12/27/11 11:18 AM Initiated By SINGLETON Assigned To OPS BSHIFT CENTRAL <u>Disch Status</u> DOCUMENTED

Event Date 01/14/07

te Problem

BLENDING AT JTOWN

WQTC

Result
UNAUTHORIZED
DISCHARGE-WATER

S

Completed 12/27/11 10:13

PM

Snot Inspections:

pot inspecuoris:	
Peal Plant Flow when Blending:	11,883,000 GPD
Total Plant Flow when Blending:	8,034,000 GAL
Discharge Amount	683,551 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PERMANENT SIGNS POSTED, PIPE DISCHARGE SUBMERGED
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

Notifications:

			7
12/27/11 11:18 AM	DISPUB	PERMANENT SIGNS POSTED	-
12/27/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
12/27/11 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	j

Total Facilities Printed: 1
Total Work Orders Printed: 3



KPDES#
KY0025194

Facility ID MSD0255

Water Quality Treatement Center **JEFFERSONTOWN**

Receiving Stream of Treatment Center **CHENOWETH RUN**

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SPL Sewer Treatment Plant

MSD0255

10725 OLD TAYLORSVILLE RD

CHENOWETH RUN

STREAM

Activity Code / Description

WO#

Initiated Initiated By **Assigned To OPS BSHIFT** Disch Status DOCUMENTED **Event Date**

Problem BLENDING AT JTOWN

Resuit UNAUTHORIZED

Condition Completed

DISREV: RAIN EVENT DISCHARGE

1386349 12/05/11 04:33 AM

SINGLETON

CENTRAL

01/14/07 WQTC

DISCHARGE-WATER

12/08/11 11:03

s

Spot Inspections:

Peak Plant Flow when Blending:	17,961,000 GPD
Total Plant Flow when Blending:	25,672,000 GAL
Discharge Amount	6,060,240 GAL
Cause;	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up;	PIPE DISCHARGE SUBMERGED
Control Zone:	PIPE DISCHARGE SUBMERGED- PERMANENT SIGNS POSTED
Impact	NO IMPACT SUBMERGED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

12/05/11 04:33 AM	DISPUB	PERMANENT SIGNS POSTED AT THIS LOCATION
12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffrles@ky.gov
12/05/11 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

Condition





Report Selections: Excluding PPI, CSO, Excluding LAT and SSL, Prob Code: BLEND, Result WUS, Act Code: DISDW, DISREV

KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255 Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE WO# 1398346 Initiated 12/22/11 05:26 PM Initiated By MARKS JR Assigned To OPS CSHIFT Disch Status

DOCUMENTED

01/14/07

e <u>Problem</u> BLENDING AT JTC

BLENDING AT JTOWN WQTC Result
UNAUTHORIZED
DISCHARGE-WATER

s

Completed 12/23/11 01:29

AM

ATER AN

Spot Inspections:

11,495,000 GPD
12,603,000 GAL
372,989 GAL
LACK OF SYSTEM CAPACITY
PIPE DISCHARGE SUBMERGED
PIPE DISCHARGE SUBMERGED- PERMANENT SIGNS POSTED
NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

12/22/11 06:19 PM	DISPUB	msd warned public with signs
122211 Od.19 FIN	DIGI OB	
12/22/11 06:20 PM	DISNOT	PERMANENET SIGNS POSTED AT THIS LOCATION
12/22/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
12/22/11 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



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

92061

11804 CHIPPEWA RIDGE LN

CHENOWETH RUN

GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

<u>WO#</u> 1389127 <u>Initiated</u> 12/05/11 09:37 PM Initiated By MARKS JR

Assigned To WRIGHT

Disch Status DOCUMENTED **Event Date** 02/15/01

Problem LACK OF SYSTEM

CAPACITY

Result UNAUTHORIZED DISCHARGE-WATER Completed 12/05/11 10:45

PM

s

Spot Inspections:

Discharge Amount	680 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT
Clean Up:	MSD CLEANED & SANITIZED THE AREA
Control Zone:	TEMPORARY SIGNS POSTED
Impact	SEWAGE OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR. HAULING #1389127

			•
			í
12/05/11 09:37 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE AFFECTED AREA	į.
			1
12/06/11 01:00 AM .	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffnes@ky.gov	1





KPDES# KY0025194 (Cont'd) Facility ID MSD0255

Water Quality Treatement Center **JEFFERSONTOWN**

Receiving Stream of Treatment Center **CHENOWETH RUN**

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

64505

3200 RUCKRIEGEL PKY

CHENOWETH RUN

STREAM

Activity Code / Description DISREV; RAIN EVENT

WO# 1388654

Initiated 12/05/11 08:34 AM **Initiated By** SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 02/24/11

Problem LACK OF SYSTEM CAPACITY

Result -UNAUTHORIZED Completed 12/07/11 03:30

Condition

DISCHARGE-WATER PM

Spot inspections:

		
Discharge Amount	31,500 GAL	
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN	
Clean Up:	DISCLN WO# 1389375	
Control Zone:	CAUTION TAPE AND BARRICADES WITH TEMP SIGNS PLACED	
Impact:	LIGHT DEBRIS OBSERVED	
Repair.	LOCATION INCLUDED IN THE IOAP	

12/05/11 10:35 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov; eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
12/05/11 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



KPDES# KY0025194 (Cont'd) Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

DISCHARGE

31733

2711 GRASSLAND DR

BEATTY BROOK

DITCH

Activity Code / Description DISREV: RAIN EVENT

WO.# 1388692

<u>Initiated</u> 12/05/11 09:51 AM Initiated By SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED' Event Date 03/09/11

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED Completed 12/09/11 03:30

Condition

DISCHARGE-WATER PM

Spot inspections:

Discharge Amount:	66,000 GAL ·
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389619
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact	LIGHT DEBRIS OBSERVED .
Repair:	LOCATION INCLUDED IN THE IOAP

12/05/11 11:02 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE .
12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
12/05/11 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



KPDES# KY0025194 (Cont'd) Facility ID MSD0255

Water Quality Treatement Center **JEFFERSONTOWN**

Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

28551

11401 GRAND AVE

CHENOWETH RUN

STREAM

Activity Code / Description DISREV: RAIN EVENT

WO# 1388661

<u>Initiated</u> 12/05/11 08:36 AM Initiated By SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 11/22/11

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED Completed 12/07/11 03:30

Condition

DISCHARGE-WATER PM

Spot Inspections:

Discharge Amount	157,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389502
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION: INCLUDED IN THE IOAP

12/05/11 10:38 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE	
12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
12/05/11 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	11111



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

28417

3506 DELL RD

CHENOWETH RUN

s

GROUND

Condition

Activity Code / Description
DISREV: RAIN EVENT

WO # 1389034 Initiated 12/05/11 03:47 PM Initiated By SIVADO Assigned To GRIFFITH Disch Status
DOCUMENTED

Event Date Problem 04/04/08 LACH

Problem
LACK OF SYSTEM

CAPACITY

Result UNAUTHORIZED Completed 12/09/11 03:30

DISCHARGE-WATER PM

DIONEY, IVAIRE

DISCHARGE

Snot Inspections:

spot mspecions.	
Discharge Amount	22,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389625
Control Zone:	CAUTION TAPE AND TEMP SIGNS
1mpact	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

12/05/11 06:18 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
12/05/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
12/05/11 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



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

28416

3501 MARLIN DR

CHENOWETH RUN

GROUND

Activity Code / Description DISREV: RAIN EVENT

WO# 1388665

Initiated 12/05/11 09:00 AM Initiated By SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED **Event Date** 04/04/08

<u>Problem</u> CAPACITY

Result LACK OF SYSTEM

UNAUTHORIZED

Completed Condition

PM DISCHARGE-WATER

12/09/11 03:30

s

Spot Inspections:

Discharge Amount:	36,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389518
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

1	12/05/11 10:40 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE	1
,	12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	-
	12/05/11 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	-





KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

28415

3406 DELL RD

CHENOWETH RUN

GROUND

Activity Code / Description

DISREV: RAIN EVENT DISCHARGE

WO#

Initiated 12/05/11 08:59 AM Initiated By

Assigned To

Disch Status DOCUMENTED **Event Date** 12/19/02

Problem LACK OF SYSTEM <u>Result</u> **UNAUTHORIZED** Completed 12/07/11 03:30 Condition

1388667 SIVADO GRIFFITH CAPACITY

DISCHARGE-WATER PM

s

Spot Inspections:

Discharge Amount	48,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
· Clean Up:	DISCLN WO# 1389520
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

		Vap	
12/05/11 10:43 A	М	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
12/05/11 01:00 A	М	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LlsaA.Jeffries@ky.gov
12/05/11 01:00 A	M	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



KPDES#

Facility Typo

DISCHARGE

KY0025194 (Cont'd)

Facility ID MSD0255

Facility ID

28395

Water Quality Treatement Center

JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

CHENOWETH RUN

STREAM

Activity Code / Description DISREV: RAIN EVENT

SMH Sewer Manhole

WO#

Initiated

1388688 12/05/11 09:41 AM

Initiated By SIVADO

Facility Address

2901 LIVINGSTON AVE

Assigned To GRIFFITH

Disch Status DOCUMENTED Event Date 12/15/07

<u>Problem</u> LACK OF SYSTEM CAPACITY

<u>Result</u> UNAUTHORIZED

Completed 12/09/11 03:30

DISCHARGE-WATER

PM

Spot Inspections:

Discharge Amount	33,000 GAL .
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up;	DISCLN WO# 1389616
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact.	LIGHT DEBRIS OBSERVED -
Repair:	LOCATION INCLUDED IN THE IOAP

TVIII/OHIV) (5.				
	12/05/11 11:00 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE	
	12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	
	12/05/11 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	1





KPDES# KY0025194 (Cont'd) Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28340

3620 CHARLANE PKY

CHENOWETH RUN

GROUND

Activity Code / Description DISREV: RAIN EVENT

WO# <u>Initiated</u> 1388680 12/05/11 09:25 AM Initiated By SIVADO

Assigned To GRIFFITH

Disch Status DOCUMENTED **Event Date** 01/03/05

Problem LACK OF SYSTEM CAPACITY

Result UNAUTHORIZED

S

Completed 12/06/11 06:52

DISCHARGE-WATER AM

Spot Inspections:

=1	
Discharge Amount:	30,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389551
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Modifeduons.		
12/05/11 10:56 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
12/05/11 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



KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28336

9707 WILLOWWOOD WAY

CHENOWETH RUN

DITCH

Activity Code / Description

WO#

<u>Initiated</u>

Initiated By SIVADO

Assigned To

Disch Status

Event Date

Problem LACK OF SYSTEM Result UNAUTHORIZED Completed 12/09/11 03:30

DISREV: RAIN EVENT DISCHARGE

1388684

12/05/11 09:21 AM

GRIFFITH

DOCUMENTED

08/30/05 CAPACITY

DISCHARGE-WATER S

PM

Spot inspections:

Discharge Amount	64,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389558
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Nouncations:		
12/05/11 10:58 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE
12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
12/05/11 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





KPDES#

KY0025194 (Cont'd)

Facility ID MSD0255

Water Quality Treatement Center JEFFERSONTOWN

Receiving Stream of Treatment Center

CHENOWETH RUN

Region CENT

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SMH Sewer Manhole

28249

3500 ST EDWARDS DR

CHENOWETH RUN

DITCH

Condition

Activity Code / Description

DISREV: RAIN EVENT

WO#

Initiated

Initiated By

Assigned To GRIFFITH

Disch Status

Event Date

Problem

Result UNAUTHORIZED Completed 12/09/11 03:30

DISCHARGE

1389037 12/05/11 04:09 PM SIVADO

DOCUMENTED

03/12/06

LACK OF SYSTEM CAPACITY

DISCHARGE-WATER s

PM

Spot Inspections:

Discharge Amount:	21,500 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389627
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

110Bircations.		
12/05/11 06:24 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMP SIGNS TO AVOID CONTACT WITH DISCHARGE
12/05/11 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffrles@ky.gov
12/05/11 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



KPDES # KY0025194 Facility ID MSD0255 Water Quality Treatement Center JEFFERSONTOWN Receiving Stream of Treatment Center CHENOWETH RUN

Region CENT

Facility Type

DISCHARGE

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

Condition

SMH Sewer Manhole

28173

3258 RUCKRIEGEL PKY

CH

CHENOWETH RUN GROUND

Activity Code / Description DISREV: RAIN EVENT

<u>WO #</u> 1388649 <u>Initiated</u> 12/05/11 08:25 AM Initiated By SIVADO Assigned To GRIFFITH Disch Status
DOCUMENTED

<u>Event Date</u> 03/04/08 Problem
LACK OF SYSTEM
CAPACITY

Result UNAUTHORIZED Completed 12/09/11 03:30

PM

DISCHARGE-WATER I

S

Spot Inspections:

Discharge Amount	142,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1389364
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED AROUND DISCHARGE
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

12/05/11 10:31 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGE	1
12/05/11 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov	1
12/05/11 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	