



*Louisville and Jefferson County Metropolitan Sewer District*  
700 West Liberty Street  
Louisville Kentucky 40203-1911  
502-540-6000  
[www.msdlouky.org](http://www.msdlouky.org)

February 8, 2013

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

**RE: Jeffersontown WQTC, KPDES No: KY0025194  
Discharge Monitoring Report January 2013**

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 January 2013.

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,

A handwritten signature in cursive script that reads "Duane V. Wright".

Duane V. Wright  
Process Supervisor Central Region

DVW/Jeffersontown 01.13doc

Enclosures

cc: R. Shaw  
T. Singleton



*Beneficial Use of Louisville's Biosolids*  
[www.louisvillegreen.com](http://www.louisvillegreen.com)

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES)  
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

001 2  
DISCHARGE NUMBER

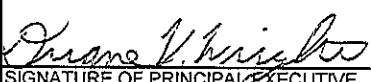
MAJOR  
(SUBR LV)  
F - FINAL JEFFE  
FLOW BOD TSS DO PH  
EFFLUENT  
[ ] No Discharge

LOCATION LOUISVILLE KY 40299  
ATTN: DENNIS THOMASSON SR. METRO OPS

MONITORING PERIOD									
FROM		YEAR	MO	DAY	TO		YEAR	MO	DAY
		13	01	01			13	01	31

NOTE: Read instructions before completing this form

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
OXYGEN, DISSOLVED (DO) 00300 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	***	8	*****	*****	(19) MG/L	0	1/1	GR
PH	PERMIT MEASUREMENT	*****	*****	***	7 INST MIN	*****	*****	(19) MG/L		THREE/ WEEK	GR
00400 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	***	6.2	*****	8.9	(12) SU	0	1/1	GR
	PERMIT MEASUREMENT	*****	*****	***	6.0 MINIMUM	*****	9.0 MAXIMUM	(12) SU		THREE/ WEEK	GR
SOLIDS, TOTAL SUSPENDED 00530 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	5212	6380	(26) LBS/DY	*****	171	238	(19) MG/L	0	1/1	CP
	PERMIT MEASUREMENT	REPORT MO AVG	REPORT MX WK AV	(26) LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		THREE/ WEEK	CP
SOLIDS, TOTAL SUSPENDED 00530 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	629	689	(26) LBS/DY	*****	15	15	(19) MG/L	0	1/1	CP
	PERMIT MEASUREMENT	1000 MO AVG	1501 MX WK AV	(26) LBS/DY	*****	30 MO AVG	45 MX WK AV	(19) MG/L		THREE/ WEEK	CP
NITROGEN, AMMONIA TOTAL (AS N) 00610 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	398	412	(26) LBS/DY	*****	12	16	(19) MG/L	0	1/1	CP
	PERMIT MEASUREMENT	REPORT MO AVG	REPORT MX WK AV	(26) LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		THREE/ WEEK	CP
NITROGEN, AMMONIA TOTAL (AS N) 00610 1 2 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	51	51	(26) LBS/DY	*****	1	1	(19) MG/L	0	1/1	CP
	PERMIT MEASUREMENT	334 MO AVG	500 MX WK AV	(26) LBS/DY	*****	10 MO AVG	15 MX WK AV	(19) MG/L		THREE/ WEEK	CP
PHOSPHORUS, TOTAL (AS P) 00665 1 2 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	36	35	(26) LBS/DY	*****	1.0	1.2	(19) MG/L	0	1/1	CP
	PERMIT MEASUREMENT	67 MO AVG	100 MX WK AV	(26) LBS/DY	*****	2.0 MO AVG	3.0 MX WK AV	(19) MG/L		THREE/ WEEK	CP
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C 1001 AND 33 U.S.C 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.										
GREG HEITZMAN EXECUTIVE DIRECTOR											
TYPED OR PRINTED											
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)											
USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.											

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		TELEPHONE		DATE		
		502	540-6000	13	02	14
		AREA CODE	NUMBER			

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

KY0025194  
PERMIT NUMBER

001 2  
DISCHARGE NUMBER

MAJOR  
(SUBR LV)  
F - FINAL JEFFE  
FLOW BOD TSS DO PH  
EFFLUENT  
[ ] No Discharge

LOCATION **LOUISVILLE KY 40299**  
ATTN: **DENNIS THOMASSON SR. METRO OPS**

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 13	01	01	TO	13	01	31

NOTE: Read instructions before completing this form

PARAMETER	X	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
FLOW, IN CONDUIT OR THRU TREATMENT PLANT 50050 1 0 0 INFLUENT GROSS VALUE	SAMPLE MEASUREMENT	4.46	5.86	(03) MGD	*****	*****	*****	***	0	CN	CN
	PERMIT MEASUREMENT	REPORT MO AVG	REPORT MX WK AV	(03) MGD	*****	*****	*****	***		CONTINUOUS	CN
COLIFORM, FECAL GENERAL 74055 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	***	*****	4	11	(13) 100ML	0	1/1	GR
	PERMIT MEASUREMENT	*****	*****	***	*****	200 30DA GEO	400 7 DA GEO	(13) 100ML		THREE/WEEK	GR
BOD, CARBONACEOUS 05 DAY, 20C 80082 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	4146	4905	(26) LBS/DY	*****	133	188	(19) MG/L	0	1/1	CP
	PERMIT MEASUREMENT	REPORT MO AVG	REPORT MX WK AV	(26) LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	(19) MG/L		THREE/WEEK	CP
BOD, CARBONACEOUS 05 DAY, 20C 80082 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	265	352	(26) LBS/DY	*****	6	6	(19) MG/L	0	1/1	CP
	PERMIT MEASUREMENT	667 MO AVG	1001 MX WK AV	(26) LBS/DY	*****	20 MO AVG	30 MX WK AV	(19) MG/L		THREE/WEEK	CP
BOD, CARB 5-DAY, 20 DEG C, PERCENT REMVL 80091 K 0 0 PERCENTREMOVAL	SAMPLE MEASUREMENT	*****	*****	***	96	*****	*****	(23) CENT	0	1/31	CA
	PERMIT MEASUREMENT	*****	*****	***	85 MO AVG	*****	*****	(23) CENT		ONCE/MONTH	CA
SOLIDS, SUSPENDED PERCENT REMOVAL 81011 K 0 0 PERCENTREMOVAL	SAMPLE MEASUREMENT	*****	*****	***	91	*****	*****	(23) CENT	0	1/31	CA
	PERMIT MEASUREMENT	*****	*****	***	85 MO MIN	*****	*****	(23) CENT		ONCE/MONTH	CA
	SAMPLE MEASUREMENT										
	PERMIT MEASUREMENT										
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER <b>GREG HEITZMAN</b> EXECUTIVE DIRECTOR	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT, SEE 18 U.S.C 1001 AND 32 U.S.C 1319. (Penalties under those statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months and 5 years.					TELEPHONE 502 540-6000		DATE 13 02 14			
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT					AREA CODE NUMBER					

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)  
USE MO AVG FOR BOD/TSS REMV; REPT IN MINIMUM COLUMN.

NAME OF TREATMENT PLANT JEFFERSONTOWN WTP COUNTY JEFFERSON MONTH OF: January 2013  
 KPDES PERMIT NUMBER KY0025194 PLANT CAPACITY 4.0 MGD RECEIVING STREAM CHENOWETH RUN

DATE	TOTAL FLOW (MILLION GALLONS)	RAW SEWAGE		pH		SETTLEABLE SOLIDS (mg/L)			DISSOLVED OXYGEN (mg/L)			SUSPENDED SOLIDS (mg/L)			5 DAY CBOD (mg/L)			ACTIVATED SLUDGE			AERATION BASIN						SLUDGE HANDLING						FINAL		
		GRIT REMOVED (CUBIC FEET)	SCREENINGS (CUBIC FEET)	RAW	FINAL	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	STREAM ABOVE	FINAL EFFLUENT	STREAM BELOW	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	RETURN		WASTE D	DISSOLVED OXYGEN (mg/L)	MLSS (mg/L) x 1000	MLVSS (mg/L) x 1000	SETTLED SLUDGE VOLUME		RAW		HAULED				TOTAL PHOS. (mg/L)	NH3-N (mg/L)	FECAL COLIFORM (COL/100ML)	
																		GAL/DAY X 1000	MLSS x1000					30 MIN.	60 MIN.	GALLONS X 1000	% DRY SOLIDS	% VOLATILE SOLIDS	% DRY SOLIDS	% VOLATILE SOLIDS	WITHDRAWN GALLONS X 1000				
1	4.81			6.4	6.6	12.0				9.8		107		5	72		2	1.18	9340	29	7.9	2510	1980	130	120							0.56	0.45	2	
2	4.19	3	3	7.6	8.2	12.0				9.9		52		10	85		3	1.18	7525	29	8.1	2380	1890	130	120							0.82	0.50	2	
3	3.81			7.3	7.4	22.0				8.2		136		6	122		2	1.18	7110	29	8.2	2660	2220	130	120							0.68	0.56	2	
4	3.47			7.7	7.7	17.0				9.9		205		7	161		3	1.18	6250	29	8.1	2650	2210	130	130							0.73	0.67	3	
5	3.30			7.2	6.6	19.0				9.8		147		7	90		3	1.19	6390	30	7.8	2430	1990	150	140							0.57	0.56	2	
6	3.16			7.3	7.8	13.0				9.6		179		11	108		4	1.18	6710	36	7.5	2660	2200	150	140							0.91	0.67	2	
7	2.99			7.6	6.7	15.0				9.5		148		12	200		4	1.18	5990	36	7.4	2640	2130	150	140							1.10	0.84	2	
8	2.92			7.6	7.5	30.0				10.0		304		9	195		3	1.18	6115	36	7.1	2770	2180	150	150							1.11	0.84	2	
9	2.78			7.8	8.4	20.0				10.0		392		9	228		4	1.19	5345	36	8.2	2730	2100	150	150							1.01	0.84	2	
10	2.86	3	3	7.1	7.7	27.0				10.0		402		6	226		4	1.19	5270	40	8.3	2710	2120	150	150							0.93	0.28	6	
11	4.62			7.1	7.3	40.0				9.8		169		17	103		5	1.19	4880	43	7.2	2740	2120	150	150							1.02	0.73	2	
12	3.96			7.2	7.5	28.0				10.0		167		14	112		4	1.21	5225	36	8	2660	2140	150	150							0.73	0.73	2720	
13	13.19			7.1	7.2	22.0				10.0		33		22	22		13	1.21	5015	40	8.6	2740	2200	170	150							0.60	1.00	43	
14	10.69			7.8	7.9	1.0				10.1		33		8	35		5	1.19	9740	30	10.2	2440	1660	160	130							0.50	1.10	4	
15	6.49			7.8	8.1	5.0				10.2		53		12	54		4	1.18	9705	30	9.5	1750	1458	150	140							0.52	0.67	5	
16	6.15			8.1	8.1	5.0				10.0		66		11	94		4	1.17	9415	30	9	2110	1750	160	150							0.57	0.56	5	
17	5.27	3	3	8.0	8.6	5.0				10.0		98		13	98		4	1.17	7860	36	9.1	2400	1950	200	170							0.56	0.62	2	
18	4.51			8.3	8.6	7.0				8.9		112		7	86		2	1.17	7075	36	8.5	2400	1850	220	180							0.49	1.00	2	
19	4.15			8.3	8.6	10.0				10.0		121		7	95		2	1.16	7030	37	8.6	2520	2180	250	190							0.45	5.00	2	
20	3.74			8.4	8.6	15.0				10.0		136		7	75		3	1.16	6660	37	9.2	2490	2000	280	190							0.54	0.84	2	
21	3.61			7.0	7.3	18.0				10.0		188		13	160		5	1.16	6430	36	9	2380	1820	250	200							0.83	0.90	2	
22	3.35			8.4	8.9	30.0				10.0		314		12	219		6	1.17	5755	29	8.7	2350	1760	200	170							0.84	1.00	3	
23	3.19			8.2	8.2	40.0				8.3		240		10	233		4	1.17	7020	29	7.9	2130	1660	330	200							0.66	0.90	2	
24	3.04	3	3	7.6	8.2	25.0				11.0		272		12	254		5	1.17	5370	32	8.7	2450	2050	550	300							0.76	0.90	2	
25	2.95			7.6	8.0	35.0				10.0		266		12	174		5	1.18	5335	32	8.4	2590	2190	450	300							0.82	0.78	2	
26	2.86			7.5	7.5	23.0				9.5		206		9	136		4	1.17	5990	30	9.2	2680	2170	650	350							0.81	1.20	2	
27	2.86			7.7	7.9	20.0				10.0		208		10	136		4	1.09	5535	29	8.1	3040	2300	650	400							2.03	1.20	31	
28	3.53			7.6	8.0	25.0				9.6		158		41	163		13	1.3	5965	31	8.2	2220	1900	600	250							2.18	2.80	6	
29	3.55			7.4	6.2	20.0				9.8		144		7	178		6	1.25	4520	44	8	2320	1980	420	250							1.52	2.70	6	
30	6.87			7.8	8.1	30.0				9.0		107		45	91		31	1.34	7335	28	6.7	2210	1850	430	250							1.96	4.80	40	
31	5.28			8.1	7.5	10.0				9.8		129		100	105		25	1.41	4875	18	3.5	1700	1470	200	150							3.99	4.60	8	
Tot.	138.17	12	12															37.05																	
Avg.	4.46	3	3	7.6	7.8	19.4				9.8		171		15	133		6	1.195	6541	33	8.158	2466	1983	259.4	186.5							0.99	1.30	4	

RESIDENTIAL  
COMMERCIAL  
INDUSTRIAL

INDUSTRIAL WASTE POPULATION EQUIVALENT  
42447  
FLOW

28989  
CBOD

30216  
TSS

Mike Stophenson  
OPERATOR

9616  
CERT. NO.

TOTAL NUMBER OF SEWER CONNECTIONS

SEWER CONNECTIONS 0 X 4 = 0 SEWERED POPULATION

(502) 2679257

PLANT TELEPHONE



Louisville and Jefferson County Metropolitan Sewer District  
700 West Liberty Street  
Louisville Kentucky 40203-1911  
502-540-6000  
[www.msdlouky.org](http://www.msdlouky.org)

January 16, 2013

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 05:22 AM on January 13, 2013 and stopped at 10:29 PM on January 14, 2013.

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.

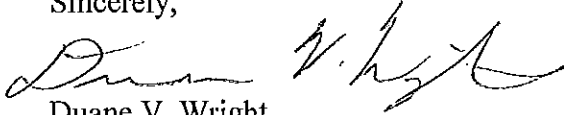
<u>Date</u>	<u>Start Time</u>	<u>Stop Time</u>	<u>Total Plant Flow (Vol)</u>	<u>Peak Plant Rate</u>	<u>Total Blended Flow (Vol)</u>
January 13 2013	05:22 AM	11:59 PM	13.185 MG	22.858 MGD	4.985 MG
January 14 2013	12:00 AM	10:29 PM	10.688 MG	15.528 MGD	2.193 MG



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 [duane.wright@louisvillemisd.org](mailto:duane.wright@louisvillemisd.org).

Sincerely,

A handwritten signature in black ink, appearing to read "Duane V. Wright". The signature is fluid and cursive, with the first name "Duane" being more prominent than the last name "Wright".

Duane V. Wright  
Process Supervisor-Operations

cc: Courtney Seiz, KDEP  
Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD

eB File



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

February 1, 2013

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 07:45 AM on January 30, 2013 and stopped at 02:53 AM on January 31, 2013.

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.

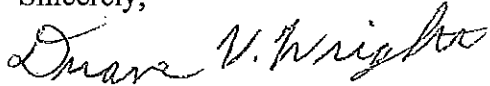
<u>Date</u>	<u>Start Time</u>	<u>Stop Time</u>	<u>Total Plant Flow (Vol)</u>	<u>Peak Plant Rate</u>	<u>Total Blended Flow (Vol)</u>
January 30 2013	07:45 AM	11:59 PM	6.868 MG	12.295 MGD	1.625 MG
January 31 2013	12:00 AM	02:53 AM	5.284 MG	6.672 MGD	0.087 MG



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 [duane.wright@louisvillemsd.org](mailto:duane.wright@louisvillemsd.org).

Sincerely,

A handwritten signature in cursive script that reads "Duane V. Wright".

Duane V. Wright  
Process Supervisor-Operations

cc: Courtney Seiz, KDEP  
Paula Purifoy, Wes Sydnor, Kevin Ries, Robert Bates - MSD

eB File





IMSAST0004

Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

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

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28173	3258 RUCKRIEGEL PKY		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1623199	01/13/13 08:44 AM	SIVADO	GRIFFITH	DOCUMENTED	03/04/08	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

Discharge Amount:	72,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623569
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

01/13/13 10:46 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS, TEMPORARY, AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment 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	28336	9707 WILLOWWOOD WAY					CHENOWETH RUN		DITCH	
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623268	01/13/13 09:29 AM	FIELDS	GRIFFITH	DOCUMENTED	08/30/05	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

**Spot Inspections:**

Discharge Amount:	57,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623585
Control Zone:	CAUTION TAPE AND TEMP SIGN PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

01/13/13 04:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)		Facility ID MSD0255		Water Quality Treatment 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		28340		3620 CHARLANE PKY				CHENOWETH RUN		GROUND	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1623448	01/13/13 09:29 AM	SIVADO	GRIFFITH	DOCUMENTED	01/03/05	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

**Spot Inspections:**

Discharge Amount:	15,600 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623580
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

01/14/13 07:20 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID CONTACT WITH DISCHARGED CONTENT
01/14/13 03:30 PM	DISNOT	Manual email notification of unauthorized discharge sent to sayre.dennis@epamail.epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

## Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment Center JEFFERSONTOWN		Receiving Stream of Treatment Center CHENOWETH RUN		Region CENT				
Facility Type SMH Sewer Manhole	Facility ID 28395	Facility Address 2901 LIVINGSTON AVE	If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to STREAM				
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1623313	<u>Initiated</u> 01/13/13 03:19 PM	<u>Initiated By</u> SIVADO	<u>Assigned To</u> GRIFFITH	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 12/15/07	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/15/13 03:00 PM	<u>Condition</u>

## Spot Inspections:

Discharge Amount:	90,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623664
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

01/13/13 05:39 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

## Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment Center JEFFERSONTOWN	Receiving Stream of Treatment Center CHENOWETH RUN	Region CENT
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	28414	3400 DELL RD		CHENOWETH RUN	GROUND

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623310	01/13/13 02:40 PM	SIVADO	GRIFFITH	DOCUMENTED	01/03/05	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

## Spot Inspections:

Discharge Amount	45,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623657
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

01/13/13 05:33 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment Center JEFFERSONTOWN	Receiving Stream of Treatment Center CHENOWETH RUN	Region CENT
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Facility Type SMH Sewer Manhole	Facility ID 28551	Facility Address 11401 GRAND AVE	If Pump Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to STREAM
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<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE	1623183	01/13/13 05:35 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/22/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

**Spot Inspections:**

Discharge Amount:	160,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623566
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

01/13/13 09:26 AM	DISPUB	PUBLIC NOTIFIED THROUGH TEMPORARY AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



IMSAST0004

## Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment Center JEFFERSONTOWN	Receiving Stream of Treatment Center CHENOWETH RUN	Region CENT
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Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1634066	01/30/13 10:21 AM	GRIFFITH	GRIFFITH	DOCUMENTED	11/22/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/30/13 11:30 AM	

## Spot Inspections:

Discharge Amount:	100 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	NONE NEEDED DUE TO LEVEL OF DISCHARGE AND THE MAGNITUDE OF STORM
Control Zone:	NONE NEEDED DUE TO REMOTE LOCATION AND SIZE OF RAIN EVENT
Impact:	VERY LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

## Notifications:

01/30/13 11:02 AM	DISPUB	PUBLIC NOTIFIED THROUGH PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



IMSAST0004

Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES #	Facility ID	Water Quality Treatment Center	Receiving Stream of Treatment Center	Region
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT

Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	31733	2711 GRASSLAND DR		BEATTY BROOK	DITCH

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1623317	01/13/13 03:20 PM	SIVADO	GRIFFITH	DOCUMENTED	03/09/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

Spot Inspections:

Discharge Amount:	42,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623673
Control Zone:	CAUTION TAPE AND TEMP SIGNS PLACED
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

Notifications:

01/13/13 05:41 PM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS AND TEMPORARY SIGNS TO AVOID DIRECT CONTACT WITH DISCHARGED CONTENT
01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov





IMSAST0004

Overflow Report

Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)		Facility ID MSD0255		Water Quality Treatment 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		64505		3200 RUCKRIEGEL PKY				CHENOWETH RUN		STREAM	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1623202	01/13/13 09:15 AM	SIVADO	GRIFFITH	DOCUMENTED	02/24/11	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/15/13 03:00 PM	

**Spot Inspections:**

Discharge Amount:	24,000 GAL
Cause:	LACK OF SYSTEM CAPACITY-HEAVY RAIN
Clean Up:	DISCLN WO# 1623573
Control Zone:	CAUTION TAPE AND TEMP SIGNS
Impact:	LIGHT DEBRIS OBSERVED
Repair:	LOCATION INCLUDED IN THE IOAP

**Notifications:**

01/13/13 10:50 AM	DISPUB	PUBLIC NOTIFIED THROUGH DOOR HANGERS, TEMPORARY, AND PERMANENT SIGNS TO AVOID CONTACT WITH DISCHARGE
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment Center JEFFERSONTOWN	Receiving Stream of Treatment Center CHENOWETH RUN	Region CENT
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Facility Type	Facility ID	Facility Address	If Pump Station, Name of Pump Station:	Receiving Stream	Discharge to
SMH Sewer Manhole	92061	11804 CHIPPEWA RIDGE LN		CHENOWETH RUN	GROUND

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Status	Event Date	Problem	Result	Completed	Condition
DISREV: RAIN EVENT DISCHARGE	1623350	01/13/13 06:30 PM	GREEN	OPS BSHIFT CENTRAL	DOCUMENTED	02/15/01	LACK OF SYSTEM CAPACITY	UNAUTHORIZED DISCHARGE-WATER S	01/13/13 06:43 PM	

**Spot Inspections:**

Discharge Amount:	1,300 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	NO DEBRIS
Control Zone:	TEMPORARY SIGNS PLACED
Impact:	NO IMPACT OBSERVED
Repair:	SITE FOUND DURING RAIN EVENT RECON- WILL MONITOR & EVALUATE FOR REPAIR

**Notifications:**

01/13/13 01:00 PM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 06:30 PM	DISPUB	TEMPORARY SIGNS PLACED AROUND THE EFFECTED AREA
01/13/13 01:00 PM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov



Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment 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	
<u>Activity Code / Description</u>		<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Status</u>	<u>Event Date</u>	<u>Problem</u>	<u>Result</u>	<u>Completed</u>	<u>Condition</u>
DISREV: RAIN EVENT DISCHARGE		1623167	01/13/13 05:22 AM	MARKS JR	BROOKS	DOCUMENTED	01/14/07	BLENDING AT JTOWN WQTC	UNAUTHORIZED DISCHARGE-WATER S	01/14/13 10:29 PM	

**Spot Inspections:**

Peak Plant Flow when Blending:	22,858,000 GPD
Total Plant Flow when Blending:	23,873,000 GAL
Discharge Amount:	7,177,246 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

**Notifications:**

01/13/13 07:44 AM	DISPUB	msd used signs to warn public
01/13/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov and LisaA.Jeffries@ky.gov
01/13/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov



Initiated Jan 01, 2013 12:00 AM thru Jan 31, 2013 11:59 PM

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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Water Quality Treatment Center JEFFERSONTOWN			Receiving Stream of Treatment Center CHENOWETH RUN			Region CENT		
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 1633908	<u>Initiated</u> 01/30/13 07:45 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> OPS BSHIFT CENTRAL	<u>Disch Status</u> DOCUMENTED	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WQTC	<u>Result</u> UNAUTHORIZED DISCHARGE-WATER S	<u>Completed</u> 01/31/13 02:53 AM	<u>Condition</u>

**Spot Inspections:**

Peal Plant Flow when Blending:	12,295,000 GPD
Total Plant Flow when Blending:	12,152,000 GAL
Discharge Amount:	1,712,000 GAL
Cause:	LACK OF SYSTEM CAPACITY DUE TO RAIN EVENT IN THE AREA
Clean Up:	PIPE DISCHARGE SUBMERGED- NO CLEANUP
Control Zone:	PIPE DISCHARGE SUBMERGED- NO CONTROL ZONE
Impact:	NO IMPACT OBSERVED- PIPE DISCHARGE SUBMERGED
Repair:	NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION.

**Notifications:**

01/30/13 07:53 AM	DISPUB	msd used signs to warn public
01/30/13 01:00 AM	DISNOT	Email notification of unauthorized discharge sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov
01/30/13 01:00 AM	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to eppc.ert@ky.gov, Sayre.Dennis@epamail.epa.gov, Charlie.Roth@ky.gov