

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

January 19, 2014

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

Re: MSD Metro Operations

Ken Carla WQTC; KPDES No.: KY 0022497 Discharge Monitoring Reports for December 2013.

Dear Ms. Edwards:

Attached is the Discharge Monitoring Reports (DMRs) and the Monthly Operator Report (MOR) for the Ken Carla WQTC; KPDES No.: KY0022497 for the month of December 2013.

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

Also attached is a bypass report.

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

Sincerely.

Kèvin Thompson

Process Supervisor, East Region

KT/Ken Carla 12/13.

Enclosures

cc:

T. Singleton

R. Shaw



DMR Copy of Record

E-Mail:

kevin.thompson@louisvillemsd.org

Permit Permit #: KY0022497 Permittee: KEN CARLA WQTC MSD Facility: KEN CARLA WQTC MSD Major: No Permittee Address: 8701 LYNNHALL CT **Facility Location:** 8701 LYNNHALL CT LOUISVILLE, KY 40059 LOUISVILLE, KY 40059 001 Discharge: 001-1 Permitted Feature: External Outfall SANITARY WASTEWATER Report Dates & Status From 12/01/13 to 12/31/13 **DMR Due Date:** 01/28/14 Status: NetDMR Validated **Monitoring Period: Considerations for Form Completion Principal Executive Officer** Greg Title: Telephone: **First Name: Executive Director** 502-540-6000 Heitzman **Last Name:** No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Units Qualifier 1 Qualifier 2 Units Qualifier 1 Value 1 Qualifier 2 Sample 19 - mg/L 01/01 - Daily GR - GRAB GR - GRAB 00300 Oxygen, dissolved [DO] 1 - Effluent Gross Permit Rea 2 INST MIN 19 - mg/L 01/30 - Monthly Value NODI 0.03 19 - mg/L CP - COMPOS Sample 0.03 26 - lb/d 01/30 - Monthly 00310 BOD, 5-day, 20 deg. C 1 - Effluent Gross Permit Reg. <= 2.5 30DA AVG 5 DAILY MX 26 - lb/d 30 30DA AVG 60 DAILY MX 19 - mg/L 01/30 - Monthly CP - COMPOS <= Value NODI 12 - SU GR - GRAB Sample 01/01 - Daily 00400 pH 1 - Effluent Gross Permit Req. 6 MINIMUM 9 MAXIMUM 01/30 - Monthly GR - GRAB 12 - SU Value NODI CP - COMPOS Sample 0.12 0.12 26 - lb/d 11 19 - mg/L 01/30 - Monthly CP - COMPOS 00530 Solids, total suspended 1 - Effluent Gross Permit Req. <= 2.5 30DA AVG 5 DAILY MX 26 - lb/d 30 30DA AVG 60 DAILY MX 19 - mg/L 01/30 - Monthly Value NODI 01/30 - Monthly CP - COMPOS Sample 0.01 0.01 26 - lb/d 0.5 0.5 19 - mg/L 1.67 30DA AVG 40 DAILY MX CP - COMPOS 00610 Nitrogen, ammonia total [as N] 1 - Effluent Gross Permit Reg. <= 3.34 DAILY MX 26 - lb/d 20 30DA AVG 19 - mg/L 01/30 - Monthly <= Value NODI 0.2 0.2 01/30 - Monthly CP - COMPOS Sample 19 - mg/L 00665 Phosphorus, total [as P] 1 - Effluent Gross Permit Req. Reg Mon 30DA AVG Reg Mon DAILY MX 19 - mg/L 01/30 - Monthly CP - COMPOS Value NODI 0.017 03 - MGD 99/99 - Continuous IN - INSTAN Sample 50050 Flow, in conduit or thru treatment plant 1 - Effluent Gross Permit Req. Req Mon 30DA AVG Req Mon INST MAX 03 - MGD 05/07 - Weekdays IN - INSTAN Value NODI GR - GRAB Sample 13 - #/100mL 01/30 - Monthly 74055 Coliform, fecal general 01/30 - Monthly GR - GRAB 1 - Effluent Gross Permit Req. 200 30DA GEO <= 400 7 DA GEO 13 - #/100mL 0 Value NODI **Submission Note** If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors. **Comments** Attachments Name Type Size 16275 201312_KENCARLA_coverletter.pdf pdf 36953 201312_KENCARLA_bypassReport.pdf pdf 201312_KENCARLA_MOR.pdf pdf 8140 Report Last Saved By KEN CARLA WQTC MSD User: kevin.thompson@louisvillemsd.org Date/Time: 2014-01-21 13:44 (Time Zone: -05:00) Kevin Thompson Name:

Ken Carla		Report for	Dec-13		Tot. Exc.=	0					
	0.097638		Concentr				Pounds				
Date	Flow	TSS	BOD	NH3	Fecal	TSS	BOD	NH3	Tot. Phos.	D.O.	p.H.
12/1/13	0.002									9.6	8.4
12/2/13	0.002	11	2	0.45		0.190	0.035	0.008	0.249	8.1	7.4
12/3/13	0.001				2					9.1	7.7
12/4/13	0.002									8.5	7.3
12/5/13	0.002									8.8	7.4
12/6/13	0.000									8	7.1
12/7/13	0.004									8.1	7.2
12/8/13	0.003									8	7
12/9/13	0.004									8.2	7.1
12/10/13	0.003									8.1	7.1
12/11/13 12/12/13	0.003									7.7	7.3
	0.002									8	7.4
12/13/13	0.002									8.1	7.3
12/14/13 12/15/13	0.005									8.2	7.4
12/16/13	0.002									8	7.4
12/17/13	0.002 0.002									7.7	7.2
12/17/13	0.002									7.5	7
12/19/13	0.001									7.9	7.3
12/19/13	0.002									7.7	7.4
12/20/13	0.003									8.2	7.5
12/22/13	0.017									8	7.4
12/23/13	0.001									7	7.3
12/24/13	0.001									7.5	7.3
12/25/13	0.002									7.4	7
12/26/13	0.002									7.6	7.2
12/27/13	0.002									7.5	7
12/28/13	0.002									7.5	7
12/29/13	0.002									7.7	7.1
12/30/13	0.002									7.6	7.2
12/31/13	0.002									8	7.4
Average	0.003	11		0.5	0.00						
Maximum	0.003	11	2	0.5	2.00	0	0.035	0.01	0.2	7.98	7
Exceed.	2	0	2 0	0.5 0	2.00 0	0 0	0.035 0	0.0 0	0.2	9.60	8





December 23, 2013

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

Re: Bypass Report for the: Ken Carla WQTC- KPDES Permit: KY0022497

Dear Mr. Roth:

This plant experienced a bypass event and has been reported through our electronic notification system at approximately 01:00 AM on December 22, 2013, referencing Work Order 2085427 as a rain event discharge. 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: The treatment plant experienced a bypass when the effluent discharge pipe was obstructed with roots due to a break in the pipe. Approximately 38,250 gallons bypassed at the v-notch weir in the chlorine contact channel. The bypassed volume received full treatment. However, it was not discharged at the permitted discharge location.
- Period of noncompliance: Starting 11:30 AM on December 21, 2013 and stopping 01:00 PM on December 22, 2013.
- Steps taken or planned to reduce, eliminate and prevent recurrence: We hauled the plant to stop effluent flow on 12/22/13 and had a contractor jet rod the effluent discharge pipe. The contractor was unable to clear obstruction from effluent pipe. On 12/23/13, MSD personnel inspected the effluent pipe with a camera to determine the obstruction and was able to clear root obstruction.
- Additional comments: On 12/23/13, MSD had a contractor replace the effluent discharge pipe.

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502)-587-5856, my cell phone at (502)-475-2224 or via email at kevin.thompson@louisvillemsd.org.

Kin //

Kevin Thompson
Process Supervisor-Operations

cc:

Courtney Seitz, KDEP Paula Purifoy, MSD





Report Selections: Period: 12/01/2013 00:00 thru 12/31/2013 23:59, Excluding PPI Excluding CSO Excluding LAT, Result: WUS, Act Code: DISDW, DISREV

K	PD	ES	#

Facility ID

Water Quality Treatement Center

Receiving Stream of Treatment Center

Region

KY0022497

MSD0208

KEN CARLA

HARRODS CREEK

EAST

Facility Type

Facility ID

Facility Address

If Pump Station, Name of Pump Station:

Receiving Stream

Discharge to

SPL Sewer Treatment Plant

MSD0208

8701 LYNNHALL CT

HARRODS CREEK

STREAM

Activity Code / Description DISREV:RAIN EVENT

Ref No Initiated

Initiated By MARKS JR

Assigned To OPS BSHIFT

Disch Status REPAIRED -

Event Date Problem 12/21/2013 BYPA\$\$ AT Result UNAUTHORIZED

Condition

DISCHARGE

WO# 2085427

12/21/13 11:30 am

EAST

ISSUE RESOLVED WQTC

DISCHAGE - WATERS PM

Completed 12/22/13 01:00

Discharge Reporting:

Discharge Amount:	38,250 GAL				
Cause:	Obstruction or blockage in plant effluent line caused an over flow of plant contact chamber				
Clean Up;	no clean up needed				
Control Zone:	msd posted signs to warn public and used caution tape.				
Impact;	processed water overflowed contact chamber				
Repair:	MSD used TV carnera and root cutter to clear obstruction				
Public Notification:	msd used signs to warn public	d used signs to warn public			

Notifications:

12/14/13 1:01 am	DISNOT	Email notification of unauthorized discharge sent to 'DischargeNotices@louisvillemsd.org, Sayre.Dennis@epamail.epa.gov'
12/14/13 1:01 am	DISSNO	Supplemental Email notification of unauthorized discharge has been sent to 'DischargeNotices@louisvillemsd.org,
		Sayre.Dennis@epamail.epa.gov'