



MSD

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

April 22, 2008

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

RE: Jeffersontown Treatment Plant, KPDES No: KY0025194
Discharge Monitoring Report
March 2008

Dear Ms. Thurman:

Attached are the Discharge Monitoring Report (DMR), the Monthly Operating Report (MOR), and the Bio-monitoring Report for the Jeffersontown Wastewater Treatment Plant, for the month of March 2008. There were six violations for the month which were a direct result of rain events on 3/3/08-3/4/08 and 3/18/08-3/19/08. Three inches of rain fell on both rain events. There were two violations for TSS loading, one for weekly Fecal limits, one for weekly BOD loading, and one each for Percent Removal for BOD and TSS. Also enclosed are the discharge reports for JTWTP and the letters associated with each blending event.

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

JEP/Jeffersontown 0308.doc

Enclosures

cc: C. Roth (DOW Louisville)
R. Shaw
T. Singleton



Beneficial Use of Louisville's Biosolids
www.louisvillegreen.com



MSD

Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville Kentucky 40203-1911
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March 7, 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 12:51 AM on March 4, 2008 and stopped at 6:25 AM on March 6, 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
March 4, 2008	12:51 AM	11:59 PM	15.589 MGD	18.313 MGD	7.100 MGD
March 5, 2008	12:00 AM	11:59 PM	11.279 MGD	14.670 MGD	3.596 MGD
March 6, 2008	12:00 AM	06:25 AM	7.760 MGD	8.876 MGD	0.0377 MGD

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502) 540-6980, my cell phone at (502) 552-7970 or via email at talley@msdlouky.org.

Sincerely,

Daymond Talley
Regulatory Engineer

cc:	D. Guthrie	R. Shaw	B. Bingham
	D. Thomasson	M. Jenkins	J. Porter



Beneficial Use of Louisville's Biosolids
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MSD

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

March 12, 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 5:55 PM on March 10, 2008 and stopped at 11:34 PM on March 10, 2008.

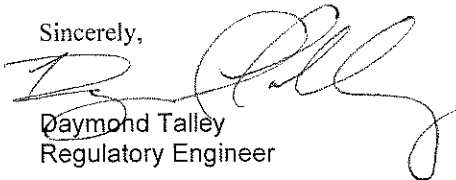
Mitigation activities to minimize the extent and impact of the discharge included maximization of plant peak flow through secondary treatment to minimize the total amount of wastewater that did not receive full secondary treatment prior to blending with secondary effluent before receiving UV disinfection, 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
March 10, 2008	05:55 PM	11:34 PM	7.86 MGD	10.363 MGD	0.1015 MGD

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502) 540-6980, my cell phone at (502) 552-7970 or via email at talley@msdlouky.org.

Sincerely,



Daymond Talley
Regulatory Engineer

cc: D. Guthrie
D. Thomasson

R. Shaw
M. Jenkins

B. Bingham
J. Porter



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MSD

Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville Kentucky 40203-1911
502-540-6000
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March 22, 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 1:18 PM on March 18, 2008 and stopped at 4:23 AM on March 21, 2008.

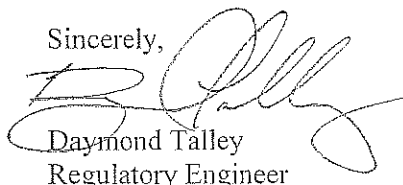
Mitigation activities to minimize the extent and impact of the discharge included maximization of plant peak flow through secondary treatment to minimize the total amount of wastewater that did not receive full secondary treatment prior to blending with secondary effluent before receiving UV disinfection, 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
March 18, 2008	01:18 PM	11:59 PM	8.083 MGD	12.564 MGD	1.275 MGD
March 19, 2008	12:00 AM	11:59 PM	14.449 MGD	18.195 MGD	5.973 MGD
March 20, 2008	12:00 AM	11:59 PM	11.334 MGD	14.274 MGD	3.137 MGD
March 21, 2008	12:00 AM	04:23 AM	7.937 MGD	9.021 MGD	0.0728 MGD

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502) 540-6980, my cell phone at (502) 552-7970 or via email at talley@msdlouky.org.

Sincerely,


Daymond Talley
Regulatory Engineer

cc: D. Guthrie R. Shaw B. Bingham
D. Thomasson M. Jenkins J. Porter



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www.louisvillegreen.com



MSD

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

March 31, 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 6:11 AM on March 27, 2008 and stopped at 11:28 PM on March 28, 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
March 27, 2008	06:11 AM	11:59 PM	09.853 MGD	13.136 MGD	2.052 MGD
March 28, 2008	12:00 AM	11:28 PM	10.733 MGD	14.594 MGD	2.808 MGD

Please advise if you have any questions concerning this information. You can contact me on my office telephone at (502) 540-6980, my cell phone at (502) 552-7970 or via email at talley@msdlouky.org.

Sincerely,

Daymond Talley
Regulatory Engineer

cc: D. Guthrie R. Shaw B. Bingham
D. Thomasson M. Jenkins J. Porter



Beneficial Use of Louisville's Biosolids
www.louisvillegreen.com

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

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

Form Approved.
OMB No. 2040-0004

NAME MSJ JEFFERSONTOWN STP
ADDRESS C/O CEDAR CREEK STP
3405 CEDAR CREEK RD
LOUISVILLE KY 40211
FACILITY MSJ JEFFERSONTOWN STP
LOCATION JEFFERSONTOWN KY 40299
ATTN: DENNIS THOMASSON, SR METRO OPS

KY0025194
PERMIT NUMBER

001 2
DISCHARGE NUMBER

MAJOR (SUBR LV)
F - FINAL
FLOW BOD TSS DO PH
EFFLUENT
*** NO DISCHARGE [] ***

JEFF

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
05	05	01		05	05	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			
OXYGEN, DISSOLVED (DO)		*****	*****		8.8	*****	*****	(19)		3/9	COND
00300 1 0 0 EFFLUENT GROSS VALUE		*****	*****	*****	7 INST MIN	*****	*****	MG/L		FREE/SRAB WEEK	
PH		*****	*****		6.7	*****	7.2	(12)		3/9	COND
00400 1 0 0 EFFLUENT GROSS VALUE		*****	*****	*****	6 MINIMUM	*****	MAXIMUM	EU		FREE/SRAB WEEK	
SOLIDS, TOTAL SUSPENDED				(26)	*****	147	274	(19)		3/9	COND
00530 1 0 0 RAW SEW/INFLUENT		6944 REPORT	11512 REPORT	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		FREE/COMPOS WEEK	
SOLIDS, TOTAL SUSPENDED				(26)	*****	21	36	(19)		3/9	COND
00530 1 0 0 EFFLUENT GROSS VALUE		1714 1000 MO AVG	3796 1501 MX WK AV	LBS/DY	*****	30 MO AVG	45 MX WK AV	MG/L	2	FREE/COMPOS WEEK	
NITROGEN, AMMONIA TOTAL (AS N)				(26)	*****	7.7	10.93	(19)		3/9	COND
00510 0 0 0 RAW SEW/INFLUENT		396 REPORT	446 REPORT	LBS/DY	*****	REPORT MO AVG	REPORT MX WK AV	MG/L		FREE/COMPOS WEEK	
NITROGEN, AMMONIA TOTAL (AS N)				(26)	*****	1.35	2.01	(19)		3/9	COND
00510 1 2 0 EFFLUENT GROSS VALUE		91.29 334 MO AVG	114.20 500 MX WK AV	LBS/DY	*****	10 MO AVG	15 MX WK AV	MG/L		FREE/COMPOS WEEK	
PHOSPHORUS, TOTAL (AS P)				(26)	*****	0.74	0.96	(19)		3/9	COND
00665 1 2 1 EFFLUENT GROSS VALUE		50.93 87 MO AVG	86.98 100 MX WK AV	LBS/DY	*****	2.0 MO AVG	3.0 MX WK AV	MG/L		FREE/COMPOS WEEK	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
Dennis Thomasson, Sr
TYPED OR PRINTED

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 to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
Dennis Thomasson, Sr

TELEPHONE 502-540-6000
DATE 08 04 22
AREA CODE NUMBER YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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

TSS VIOLATION SEE ATTACHED LETTER.

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

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

MAJOR
(SUBR LV)
F - FINAL
FLOW BOD TSS DO PH
EFFLUENT

JEFFE

NAME MSD JEFFERSONTOWN STP
ADDRESS C/O CEDAR CREEK STP
8405 CEDAR CREEK RD
LOUISVILLE KY 40211
FACILITY MSD JEFFERSONTOWN STP
LOCATION JEFFERSONTOWN KY 40299
ATTN: DENNIS THORASSON, SR METRO OPS

KY0025194
PERMIT NUMBER

001 2
DISCHARGE NUMBER

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
05	03	01		05	03	31

*** NO DISCHARGE 1 [] ***

NOTE: Read Instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT	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 I O O EFFLUENT GROSS VALUE	7.40	15.58	(02)	*****	*****	*****			0	2/H	2/H
PERMIT REQUIREMENT	REPORT	REPORT		*****	*****	*****	****			CONTINUED IN	
COLIFORM, FECAL GENERAL 74055 I O O EFFLUENT GROSS VALUE	*****	*****		*****	71	462	(13)		1	3/7	COAB
PERMIT REQUIREMENT	*****	*****	****	*****	200	400 #/				FREE/GRAB	
BOD, CARBONACEOUS 5 DAY, 20C 50062 O O O RAW SEW/INFLUENT	3503	3704	(26)	*****	69	95	(19)		0	3/7	COMPOS
PERMIT REQUIREMENT	REPORT	REPORT		*****	REPORT	REPORT				FREE/COMPOS	
BOD, CARBONACEOUS 5 DAY, 20C 50082 I O O EFFLUENT GROSS VALUE	644	1124	(26)	*****	9.00	11.00	(19)		1	3/7	COAB
PERMIT REQUIREMENT	567	1001		*****	20	30				FREE/COMPOS	
BOD, CARB-5 DAY, 20 DEG C. PERCENT REMVL 50091 K O O PERCENT REMOVAL	*****	*****		83.7	85	*****	(23)		1	1/31	COAB
PERMIT REQUIREMENT	*****	*****	****	MO AVG	*****	*****	PER-			ONCE/	CALCTD
SOLIDS, SUSPENDED PERCENT REMOVAL 51011 K O O PERCENT REMOVAL	*****	*****		73.4	85	*****	(23)		1	1/31	COAB
PERMIT REQUIREMENT	*****	*****	****	MO MIN	*****	*****	PER-			ONCE/	CALCTD
SAMPLE MEASUREMENT											
PERMIT REQUIREMENT											

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
H. J. SCHROEDER JR.
EXECUTIVE DIRECTOR
TYPED OR PRINTED

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 to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

James E. Portch
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 525-6100
DATE 04 02
AREA CODE NUMBER YEAR MO DAY

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

FECAL AND PERCENT REMOVAL ALSO BOD LOADING VIOLATIONS SEE ATTACHED LETTER.
EPA Form 3320-1 (Rev. 3/99) Previous editions may be used. This is a 4-part form. PAGE 2 OF 2

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

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

MAJOR
(SUBR LV)
F - FINAL

JEFFL

NAME MSD JEFFERSONTOWN STP
ADDRESS C/O CEDAR CREEK STP
8405 CEDAR CREEK RD
LOUISVILLE KY 40211
FACILITY MSD JEFFERSONTOWN STP
LOCATION JEFFERSONTOWN KY 40211
ATTN: DENNIS THOMASSEN, SR METRO OPS

KY0025194
PERMIT NUMBER

001 Y
DISCHARGE NUMBER

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
00	01	01		00	03	01

BIO-MONITORING/ONCE PER QUARTER
EFFLUENT

*** NO DISCHARGE [] ***

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			
HARDNESS, TOTAL (AS CaCO3) 00900 1 0 1 EFFLUENT GROSS VALUE		*****	*****	*****	*****	251	251	(19)	Ø	1/92 comb
		*****	*****	*****	*****	REPORT	REPORT			DIRTY COMPOS
		*****	*****	*****	*****	MD AVG	DAILY MX	MG/L		
CADMIUM, DISSOLVED (AS Cd) 01025 1 0 1 EFFLUENT GROSS VALUE		*****	*****	*****	*****	<0.0001	<0.0001	(19)	Ø	1/92 comb
		*****	*****	*****	*****	REPORT	REPORT			DIRTY COMPOS
		*****	*****	*****	*****	MD AVG	DAILY MX	MG/L		
COPPER, DISSOLVED (AS Cu) 01040 1 0 1 EFFLUENT GROSS VALUE		*****	*****	*****	*****	0.003	0.003	(19)	Ø	1/92 comb
		*****	*****	*****	*****	REPORT	REPORT			DIRTY COMPOS
		*****	*****	*****	*****	MD AVG	DAILY MX	MG/L		
LEAD, DISSOLVED (AS Pb) 01049 1 0 1 EFFLUENT GROSS VALUE		*****	*****	*****	*****	<0.005	<0.005	(19)	Ø	1/92 comb
		*****	*****	*****	*****	REPORT	REPORT			DIRTY COMPOS
		*****	*****	*****	*****	MD AVG	DAILY MX	MG/L		
ZINC, DISSOLVED (AS Zn) 01090 1 0 1 EFFLUENT GROSS VALUE		*****	*****	*****	*****	<0.0249	<0.0249	(19)	Ø	1/92 comb
		*****	*****	*****	*****	REPORT	REPORT			DIRTY COMPOS
		*****	*****	*****	*****	MD AVG	DAILY MX	MG/L		
ZINC TOTAL RECOVERABLE 01094 1 0 1 EFFLUENT GROSS VALUE		*****	*****	*****	*****	0.0260	0.0260	(19)	Ø	1/92 comb
		*****	*****	*****	*****	REPORT	REPORT			DIRTY COMPOS
		*****	*****	*****	*****	MD AVG	DAILY MX	MG/L		
CADMIUM TOTAL RECOVERABLE 01113 1 0 1 EFFLUENT GROSS VALUE		*****	*****	*****	*****	<0.0001	<0.0001	(19)	Ø	1/92 comb
		*****	*****	*****	*****	REPORT	REPORT			DIRTY COMPOS
		*****	*****	*****	*****	MD AVG	DAILY MX	MG/L		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
H. J. [Signature]
TYPED OR PRINTED

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 to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

[Signature]
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE: 525-540-6000
DATE: 08 04 21
AREA CODE NUMBER YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

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

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

Form Approved.
OMB No. 2040-0004

NAME MSD JEFFERSONTOWN STP
ADDRESS C/O CEDAR CREEK STP
8405 CEDAR CREEK RD
LOUISVILLE KY 40211
FACILITY MSD JEFFERSONTOWN STP
LOCATION JEFFERSONTOWN KY 40277
ATTN: DENNIS THOMASSON, SR METRO OPS

KY0025194
PERMIT NUMBER

001 Y
DISCHARGE NUMBER

MAJOR (SUBR LV)
F - FINAL
BIDMONITORING/ONCE PER QUARTER EFFLUENT
*** NO DISCHARGE [] ***

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
05	01	01		05	03	31

NOTE: Read Instructions before completing this form.

PARAMETER	SAMPLE MEASUREMENT / PERMIT REQUIREMENT	QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
LEAD TOTAL RECOVERABLE 01114 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	<0.005	<0.005	(19)		1/92	COMPL
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPL
COPPER TOTAL RECOVERABLE 01119 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****	0.003	0.003	(19)		1/92	COMPL
	PERMIT REQUIREMENT	*****	*****	*****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		QUARTLY	COMPL
TOXICITY, FINAL CONC TOXICITY UNITS 51405 1 0 1 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****		*****		<1.00	(20)		1/92	COMPL
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	1.00 CHRONIC DAILY MX TOXCTY			QUARTLY	COMPL
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										
	SAMPLE MEASUREMENT										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
H. J. SCHROEDER JR.
EXECUTIVE DIRECTOR
TYPED OR PRINTED

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 to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

James E. Beck
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 502.540.6000
DATE 08 01 24
AREA CODE NUMBER YEAR MO DAY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NAME OF TREATMENT PLANT JEFFERSON TOWN WTP COUNTY JEFFERSON MONTH OF: March 2008
 KPDES PERMIT NUMBER KY0025194 PLANT CAPACITY 4.0 MGD RECEIVING STREAM CHENOWETH RUN

DATE	TOTAL FLOW (MILLION GALLONS)	RAW SEWAGE		pH		SETTLABLE 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	RAW	PRIMARY EFFLUENT	FINAL EFFLUENT	GAL/DAY X 1000	MLSS X 1000	MLVSS X 1000	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 (COLONIES/100ML)	
																											30 MIN.	60 MIN.	GALLONS X 1000	% DRY SOLIDS	% VOLATILE SOLIDS	% DRY SOLIDS	% VOLATILE SOLIDS				WITHDRAWN GALLONS X 1000
1	4.46																			1.19		33				280	240										
2	4.42																			1.21		40				280	240							0.53	0.06	10	
3	4.13			7.1	7.0														10	1.25	7.98	37	8.4	2.97	2.34	300	240							1.42	2.10	7571	
4	15.58			6.8	7.0														20	1.2	10.8	30	8.3	1.86	1.6	200	180							0.94	2.00	1310	
5	11.24	3	3	6.7	7.1															1.26	8.96	32	8.8	2.71	2.14	250	200										
6	7.76																			1.23		30	1.7														
7	6.20																			1.1	9.85	29	7.4	2.61	2.02	260	220										
8	5.92																			1.02		30	7.6			250	220										
9	5.92																		4	1.03		26	7.4			250	220							0.53	0.06	70	
10	13.74			6.6	6.8														26	0.89	11.4	18	6.5	2.14	1.94	230	200							1.75	2.10	193	
11	7.96			6.7	6.8														3	1.12	10.3	25	8	1.71	1.56	150	140							0.52	1.50	50	
12	6.96	3	3	6.6	6.8															1.12	9.32	24	7.6	2.05	1.76	170	160										
13	6.02																			1.15	7.32	26	7.4	2.52	2.18	190	180										
14	6.15																			1.15	6.35	24	7.6	2.33	1.93	240	200										
15	6.71																			1.17		22	7.8			220	190										
16	6.69																		3	1.19		20	6.3			180	160							0.44	0.62	10	
17	5.40			7.2	7.1														3	1.34	6.2	18	6.8	2.3	1.84	220	200							0.39	2.50	10	
18	7.70			7.0	7.2														10	1.3	6.95	20	6.5	2.45	2.19	250	200							1.03	2.90	5329	
19	14.44	3	3	6.7	7.0															1.22	7.99	18	7	2	1.71	200	150										
20	11.08																			1.15	9.91	16	7.2	2.2	1.87	200	150										
21	7.69																			1.26	8.99	14	9.6	1.76	1.47	280	270										
22	6.07																			1.2		19	8			250	200										
23	5.05																		3	1.27		18	8.4			230	200							0.32	0.06	19	
24	4.72			6.8	6.9														3	1.23	7.19	15	9	2.4	2.04	270	200							0.41	0.06	5	
25	4.40			6.7	7.0														3	1.25	6.68	18	8.8	2.15	1.76	230	200							0.61	2.20	5	
26	4.12	3	3	6.9	6.9															1.17	7.42	15	8.5	2.38	2.19	200	200										
27	9.85																			1.27	8.89	15	7.8	1.18	1.02	90	90										
28	10.53																			1.18	7.37	14	7.5	3.04	2.5	400	250										
29	7.31																			1.22		12	8.4			380	210										
30	5.74																			1.36		26	7.9			370	230										
31	5.57																			1.16	9.88	16	8	2.43	2	400	200										
Tot.	#####	12	12																	36.86																	
Avg.	7.40	3	3	6.8	7.0														8	1.189	8.508	22.58	7.593	2.26	1.903	247.3	198							0.74	1.35	71	

RESIDENTIAL
 COMMERCIAL
 INDUSTRIAL

INDUSTRIAL WASTE POPULATION EQUIVALENT
 70516
 24519
 43201

TOTAL NUMBER OF SEWER CONNECTIONS
 SEWER CONNECTIONS 0 X 4 = 0 SEWERED POPULATION

FLOW CBOD TSS OPERATOR CERT. NO.
 PLANT TELEPHONE



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

KPDES # KY0025194	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN	Receiving Stream of Treatment Plant CHENOWETH RUN		Region CENT				
Facility Type SMH Sewer Manhole	Facility ID 28173	Facility Address 3258 RUCKRIEGEL PKY	If Pump Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND				
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 751163	<u>Initiated</u> 03/04/08 05:36 PM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 03/04/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 06:47 PM

Spot Inspections:

Discharge Amount: 2,340 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone: NO CONTROL ZONE NEEDED
Impact: NO IMPACT OBSERVED
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 04:36 PM ADVISED CUSTOMERS BY PERMANENT SIGNS
03/04/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant			Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757298	03/19/08 11:57 AM	SIVADO	GRIFFITH	D	03/04/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/19/08 07:30 PM

Spot Inspections:

Discharge Amount: 1,350 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: NONE POSSIBLE DUE TO MAGNITUDE OF STORM
Control Zone: NO CONTROL ZONE REQUIRED, NO PUBLIC ACCESS
Impact: NO IMPACT OBSERVED
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 11:57 AM NONE NEEDED
03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN		Region CENT			
Facility Type SMH Sewer Manhole	Facility ID 28249	Facility Address 3500 ST EDWARDS DR	If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to DITCH			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 751159	Initiated 03/04/08 04:33 PM	Initiated By GRIFFITH	Assigned To GRIFFITH	Disch Stat D	Event Date 03/12/06	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 03/05/08 08:47 AM

Spot Inspections:

Discharge Amount: 24,000 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone: CONE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 04:33 PM ADVISED CUSTOMERS BY TEMPORARY SIGNS AND DOOR HANGERS
03/04/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant			Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757267	03/19/08 09:00 AM	SIVADO	GRIFFITH	D	03/12/06	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 09:20 AM

Spot Inspections:

Discharge Amount:	12,960 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751680
Control Zone:	DOOR HANGERS, BARRICADES AND TEMPORARY SIGNS WERE POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN	Receiving Stream of Treatment Plant CHENOWETH RUN	Region CENT
Facility Type SMH Sewer Manhole	Facility ID 28250	Facility Address 3506 CHARLANE PKY	If Pump Station, Name of Pump Station: 	Receiving Stream CHENOWETH RUN
				Discharge to DITCH

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	750795	03/04/08 06:02 AM	GRIFFITH	GRIFFITH	D	01/03/05	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/05/08 08:40 AM

Spot Inspections:

Discharge Amount:	39,000 GAL
Cause:	LACK OF SYSTEM CAPACITY
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 06:02 AM	ADVISED CUSTOMERS BY DOOR HANGERS AND SIGNS
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757263	03/19/08 09:00 AM	SIVADO	GRIFFITH	D	01/03/05	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 09:20 AM

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

Spot Inspections:

Discharge Amount: 12,960 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751677
Control Zone: BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS
Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 09:00 AM ADVISED CUSTOMERS BY DOOR HANGERS
03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN		Region CENT			
Facility Type SMH Sewer Manhole	Facility ID 28336	Facility Address 9707 WILLOWWOOD WAY	If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to DITCH			
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750798	<u>Initiated</u> 03/04/08 06:01 AM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 08/30/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 08:49 AM

Spot Inspections:

Discharge Amount: 84,240 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone: BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS HAVE BEEN POSTED
Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 AM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 06:01 AM ADVISED CUSTOMERS BY DOOR HANGERS AND SIGNS
03/04/08 12:58 AM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	Problem	Resolution	Completed
DISREV: RAIN EVENT DISCHARGE	757268	03/19/08 09:05 AM	SIVADO	GRIFFITH	D	08/30/05	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 09:26 AM

KPDES # KY0025194 (Cont'd) **Facility ID** MSD0255 **Treatment Plant Name** JEFFERSONTOWN **Receiving Stream of Treatment Plant** CHENOWETH RUN **Region** CENT

Spot Inspections:

Discharge Amount: 351,360 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751708
Control Zone: TEMPORARY SIGNS HAVE BEEN POSTED
Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 09:50 AM ADVISED CUSTOMERS BY TEMPORARY SIGNS
03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN		Region CENT			
Facility Type SMH Sewer Manhole	Facility ID 28340	Facility Address 3620 CHARLANE PKY	If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to GROUND			
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750804	<u>Initiated</u> 03/04/08 06:00 AM	<u>Initiated By</u> GRIFFITH	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 01/03/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/05/08 08:50 AM

Spot Inspections:

Discharge Amount: 39,000 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: A DISCLN HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone: BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 AM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 06:00 AM ADVISED CUSTOMER BY DOOR HANGERS AND SIGNS
03/04/08 12:58 AM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant			Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757271	03/19/08 09:05 AM	SIVADO	GRIFFITH	D	01/03/05	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 09:25 AM

Spot Inspections:

Discharge Amount: 12,960 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751734
Control Zone: TEMPORARY SIGNS HAVE BEEN POSTED
Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 09:05 AM ADVISED CUSTOMERS BY TEMPORARY SIGNS
03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN	Receiving Stream of Treatment Plant CHENOWETH RUN	Region CENT
Facility Type SMH Sewer Manhole	Facility ID 28395	Facility Address 2901 LIVINGSTON AVE	If Pump Station, Name of Pump Station: CHENOWETH RUN	Discharge to STREAM

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	751168	03/04/08 05:00 PM	GRIFFITH	GRIFFITH	D	12/15/07	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/05/08 08:58 AM

Spot Inspections:

Discharge Amount:	52,812 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact:	SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 PM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 05:00 PM	ADVISED CUSTOMERS BY TEMPORARY SIGN AND DOOR HANGERS
03/04/08 12:58 PM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant			Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757306	03/19/08 02:00 PM	SIVADO	GRIFFITH	D	12/15/07	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 09:10 AM

Spot Inspections:

Discharge Amount: 322,080 GAL
 Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
 Clean Up: REFERRED TO IFP FOR CLEAN AFTER RAIN EVENT - WO# 757306
 Control Zone: BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS HAVE BEEN POSTED
 Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
 Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 02:00 PM ADVISED CUSTOMERS BY DOOR HANGERS
 03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN	Region CENT				
Facility Type SMH Sewer Manhole	Facility ID 28414	Facility Address 3400 DELL RD	If Pump Station, Name of Pump Station:	Receiving Stream CHENOWETH RUN	Discharge to GROUND				
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 750783	<u>Initiated</u> 03/04/08 05:53 AM	<u>Initiated By</u> MITCHELL	<u>Assigned To</u> GRIFFITH	<u>Disch Stat</u> D	<u>Event Date</u> 01/03/05	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/04/08 06:39 PM

Spot Inspections:

Discharge Amount: 42,120 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone: BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact: NO IMPACT OBSERVED
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 AM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 05:53 AM ADVISED CUSTOMERS BY DOOR HANGERS AND SIGNS
03/04/08 12:58 AM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant			Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757220	03/19/08 08:50 AM	SIVADO	GRIFFITH	D	01/03/05	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 09:15 AM

Spot Inspections:

Discharge Amount: 12,960 GAL
 Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
 Clean Up: REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751674
 Control Zone: BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS
 Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
 Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
 03/19/08 08:50 AM ADVISED CUSTOMERS BY DOOR HANGERS
 03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN		Region CENT			
Facility Type SMH Sewer Manhole	Facility ID 28415	Facility Address 3406 DELL RD	If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to GROUND			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 750793	Initiated 03/04/08 05:54 AM	Initiated By MITCHELL	Assigned To GRIFFITH	Disch Stat D	Event Date 12/19/02	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 03/04/08 06:40 PM

Spot Inspections:

Discharge Amount:	78,000 GAL
Cause:	LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up:	A DISCLN WORK ORDER HAS BEEN CREATED FOR IFP TO COMPLETE THIS WORK
Control Zone:	BARRICADE, TEMPORARY SIGN AND DOOR HANGERS HAVE BEEN POSTED
Impact:	NO IMPACT OBSERVED
Repair:	THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/04/08 12:58 AM	Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 05:54 AM	ADVISED CUSTOMERS BY DOOR HANGERS
03/04/08 12:58 AM	Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name	Receiving Stream of Treatment Plant	Region					
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN	CHENOWETH RUN	CENT					
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	757256	03/19/08 08:50 AM	SIVADO	GRIFFITH	D	12/19/02	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/20/08 09:15 AM

Spot Inspections:

Discharge Amount: 351,360 GAL
Cause: LACK OF SYSTEM CAPACITY - HEAVY RAIN
Clean Up: REFERRED TO IFP FOR CLEAN UP AFTER RAIN EVENT - WO# 751678
Control Zone: BARRICADE, TEMPORARY SIGNS AND DOOR HANGERS
Impact: SOLIDS AND DEBRIS FOUND ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE DISCHARGE PLAN TO BE SUBMITTED BY DEC. 31, 2008

Notifications:

03/19/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/19/08 08:50 AM ADVISED CUSTOMERS BY DOOR HANGERS
03/19/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN		Region CENT			
Facility Type SMH Sewer Manhole	Facility ID 64096	Facility Address 4710 CHENOWETH RUN RD	If Pump Station, Name of Pump Station:		Receiving Stream CHENOWETH RUN	Discharge to STREAM			
Activity Code / Description DISREV: RAIN EVENT DISCHARGE	WO # 756851	Initiated 03/19/08 10:15 AM	Initiated By RICHARDSO	Assigned To RICHARDSO	Disch Stat D	Event Date 03/19/08	Problem LACK OF SYSTEM CAPACITY	Resolution DISCHARGE TO WATERS OF THE US	Completed 03/19/08 10:35 AM

Spot Inspections:

Discharge Amount: 250 GAL
Cause: LACK OF SYSTEM CAPACITY
Clean Up: MSD PERSONNEL CLEANED AND SANITIZED THE IMPACTED AREA
Control Zone: ADVISED CUSTOMER TO AVOID DIRECT CONTACT WITH SEWAGE
Impact: SEWAGE DISCHARGING FROM THE MANHOLE
Repair: REFERRED TO MSD OPERATION TO CHECK THE PUMP STATION

Notifications:

03/19/08 10:15 AM ADVISED CUSTOMER ON SITE
03/19/08 12:58 AM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN		Region CENT			
Facility Type SLS Sewer Lift Station	Facility ID MSD0151-PS	Facility Address 4304 RIVANNA DR	If Pump Station, Name of Pump Station: MONTICELLO PLACE		Receiving Stream FERN CREEK	Discharge to GROUND			
<u>Activity Code / Description</u> DISREV: RAIN EVENT DISCHARGE	<u>WO #</u> 757618	<u>Initiated</u> 03/19/08 01:00 PM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> PORTER JR	<u>Disch Stat</u> D	<u>Event Date</u> 03/19/08	<u>Problem</u> LACK OF SYSTEM CAPACITY	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/20/08 04:00 PM

Spot Inspections:

Discharge Amount: 10,000 GAL
Cause: LACK OF SYSTEM CAPACITY CAUSED BY STORM FLOW
Clean Up: NOT FEASIBLE AREA WATER LEVEL NEEDS TO RECEDE
Control Zone: TEMPORARY SIGNS POSTED
Impact: DEBRI AND SOILDS OBSERVED
Repair: SITE FOUND DURING RAIN EVENT RECON WILL MONITOR AND EVALUATE

Notifications:

03/21/08 05:56 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name	Receiving Stream of Treatment Plant	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				
SLS Sewer Lift Station	MSD0196-PS	4710 CHENOWETH RUN RD	CHENOWETH RUN	CHENOWETH RUN	STREAM				
Activity Code / Description	WO #	Initiated	Initiated By	Assigned To	Disch Stat	Event Date	Problem	Resolution	Completed
DISREV: RAIN EVENT DISCHARGE	757363	03/19/08 10:40 AM	SINGLETON	PORTER JR	D	03/19/08	LACK OF SYSTEM CAPACITY	DISCHARGE TO WATERS OF THE US	03/19/08 11:00 PM

Spot Inspections:

Discharge Amount: 55,350 GAL
Cause: LACK OF CAPACITY DUE TO STORM FLOW
Clean Up: DEBRIS RAKED, BAGGED & HAULED OFF
Control Zone: TEMPORARY SIGNS PLACED AROUND IMPACTED AREA.
Impact: DEBRIS ON THE GROUND
Repair: THIS LOCATION WILL BE IN THE SANITARY SEWER DISCHARGE PLAN TO BE SUBMITTED BY 12/31/08.

Notifications:

04/17/08 03:11 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES # KY0025194 (Cont'd)	Facility ID MSD0255	Treatment Plant Name JEFFERSONTOWN		Receiving Stream of Treatment Plant CHENOWETH RUN	Region CENT				
Facility Type SPL Sewer Treatment Plant	Facility ID MSD0255	Facility Address 10725 OLD TAYLORSVILLE RD	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> 750707	<u>Initiated</u> 03/04/08 12:53 AM	<u>Initiated By</u> MARKS JR	<u>Assigned To</u> TUTTLE	<u>Disch Stat</u> D	<u>Event Date</u> 01/14/07	<u>Problem</u> BLENDING AT JTOWN WTP	<u>Resolution</u> DISCHARGE TO WATERS OF THE US	<u>Completed</u> 03/06/08 06:25 AM

Spot Inspections:

Discharge Amount: 10,733,700 GAL
Cause: STORM FLOW TO TREATMENT PLANT CAUSED PLANT TO BLEND
Clean Up: NO CLEANUP REQUIRED, EFFLUENT RECEIVED PRIMARY AND UV TREATMENT
Control Zone: NO CONTROL ZONE REQUIRED
Impact: NO IMPACTS OBSERVED
Repair: NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

Notifications:

03/04/08 12:58 AM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/04/08 12:58 AM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant			Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	752263	03/10/08 05:55 PM	ELDER	STEPHENSON	D	01/14/07	BLENDING AT JTOWN WTP	DISCHARGE TO WATERS OF THE US	03/10/08 11:34 PM

Spot Inspections:

Discharge Amount: 101,450 GAL
 Cause: REV 03/07/2008, SNOW MELTING
 Clean Up: NO CLEANUP REQUIRED, EFFLUENT RECEIVED PRIMARY AND UV TREATMENT
 Control Zone: NO CONTROL ZONE REQUIRED
 Impact: NO IMPACTS OBSERVED
 Repair: NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

Notifications:

03/11/08 12:58 AM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

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

<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	756626	03/18/08 01:18 PM	ELDER	TUTTLE	D	01/14/07	BLENDING AT JTOWN WTP	DISCHARGE TO WATERS OF THE US	03/21/08 04:23 AM

Spot Inspections:

Discharge Amount: 10,457,592 GAL
Cause: LACK OF SYSTEM CAPACITY DUE TO RAIN
Clean Up: NO CLEANUP REQUIRED, EFFLUENT RECEIVED PRIMARY AND UV TREATMENT
Control Zone: NO CONTROL ZONE REQUIRED
Impact: NO IMPACTS OBSERVED
Repair: NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

Notifications:

03/18/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
03/18/08 12:58 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov



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

KPDES #	Facility ID	Treatment Plant Name		Receiving Stream of Treatment Plant			Region		
KY0025194 (Cont'd)	MSD0255	JEFFERSONTOWN		CHENOWETH RUN			CENT		
<u>Activity Code / Description</u>	<u>WO #</u>	<u>Initiated</u>	<u>Initiated By</u>	<u>Assigned To</u>	<u>Disch Stat</u>	<u>Event Date</u>	<u>Problem</u>	<u>Resolution</u>	<u>Completed</u>
DISREV: RAIN EVENT DISCHARGE	760987	03/27/08 06:11 AM	ELDER	STEPHENSON	D	01/14/07	BLENDING AT JTOWN WTP	DISCHARGE TO WATERS OF THE US	03/28/08 11:28 PM

Spot Inspections:

Discharge Amount: 4,859,194 GAL
 Cause: CAUSE OF DISCHARGE: LACK OF SYSTEM CAPACITY DUE TO RAIN
 Clean Up: NO CLEANUP REQUIRED, EFFLUENT RECEIVED PRIMARY AND UV TREATMENT
 Control Zone: NO CONTROL ZONE REQUIRED
 Impact: NO IMPACTS OBSERVED
 Repair: NEGOTIATIONS ARE UNDERWAY TO ALLOW TEMPORARY BLENDING AT THIS LOCATION

Notifications:

03/28/08 12:58 PM Supplemental Email notification of unauthorized discharge has been sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov
 03/31/08 02:20 PM Email notification of unauthorized discharge sent to ireland.sean@epa.gov, eppc.ert@ky.gov and LisaA.Jeffries@ky.gov