

COMMONWEALTH OF KENTUCKY

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET DEPARTMENT FOR ENVIRONMENTAL PROTECTION

FRANKFORT OFFICE PARK 14 REILLY RD FRANKFORT KY 40601

JAN 1 6 2003

Doris Deuth, Warden
Kentucky Correctional Institution
for Women
P.O. Box 337
Pewee Valley, Kentucky 40056

Re: Kentucky Correctional Institution for Women

KPDES No.: KY0039004 Shelby County, Kentucky

Dear Mr. Stenberg:

Enclosed is the Kentucky Pollutant Discharge Elimination System (KPDES) permit for the above-referenced facility. This action constitutes a final permit issuance under 401 KAR 5:075, pursuant to KRS 224.16-050.

This permit will become effective on the date indicated in the attached permit provided that no request for adjudication is granted. All provisions of the permit will be effective and enforceable in accordance with 401 KAR 5:075, unless stayed by the Hearing Officer under Sections 11 and 13.

Any demand for a hearing on the permit shall be filed in accordance with the procedures specified in KRS 224.10-420, 224.10-440, 224.10-470 and any regulations promulgated thereto. Any person aggrieved by the issuance of a permit final decision may demand a hearing, pursuant to KRS 224.10-420(2), within thirty (30) days from the date of the issuance of this letter. Two (2) copies of request for hearing should be submitted in writing to the Natural Resources and Environmental Protection Cabinet, Office of Administrative Hearings, 35-36 Fountain Place, Frankfort, Kentucky 40601 and the Commonwealth of Kentucky, Natural Resources and Environmental Protection Cabinet, Division of Water, 14 Reilly Road, Frankfort, Kentucky 40601. For your record keeping purposes, it is recommended that these requests be sent by certified mail. The written request must conform to the appropriate statutes referenced above.

If you have any questions regarding the KPDES decision, please contact Courtney Seitz, Inventory and Data Management Section, KPDES Branch, at (502) 564-2225, extension 465.

Further information on procedures and legal matters pertaining to the hearing request may be obtained by contacting the Office of Administrative Hearings at (502) 564-7312.

Sincerely,

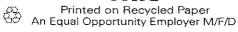
Jeffrey W. Pratt, Director

Division of Water

JWP:NG:ng Enclosure

> : Frankfort Regional Office Division of Water Files





PART I Page I-1

Permit No.: KY0039004

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning on the effective date of this permit and lasting through the term of this permit, the permittee is authorized to discharge from Outfall serial number: 001 - Sanitary wastewater.

Such discharges shall be limited and monitored by the permittee as specified below:

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS				MONITORING REQUIREMENTS	
	lbs/da Monthly <u>Avg.</u>	Daily Max.	Other Units(S Monthly Avg.	Daily Max.	Measurement Frequency	Sample Type
Flow, Design (0.125 mgd)	N/A	N/A	Report	Report	Continuous	Continuous
BOD ₅ , Carbonaceous	10.4	20.9	10 mg/l	20 mg/l	1/Week	Composite
Total Suspended Solids	31.3	62.6	30 mg/l	60 mg/l	1/Week	Composite
Fecal Coliform Bacteria, N/100	N/A	N/A	200	400	1/Week	Grab
Ammonia, as N	2.09 5.21	4.17 10.4	2 mg/l* 5 mg/l**	4 mg/l* 10 mg/l**	1/Week	Composite
Total Residual Chlorine	N/A	N/A	0.019 mg/l	0.019 mg/1	1/Week	Grab
Total Phosphorus, (mg/l)	N/A	N/A	Report	Report	1/Week	Composite
Dissolved Oxygen shall not be less than 7 mg/l					1/Week	Grab

The pH of the effluent shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per Week by grab sample.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

The effluent shall not cause a visible sheen on the receiving water.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location: nearest accessible point after final treatment, but prior to actual discharge or mixing with receiving waters.

- * Effective May 1 October 31
- ** Effective November 1 April 30

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B. Schedule of Compliance

- 1. The permittee shall achieve compliance with all requirements on the effective date of this permit.
- 2. This treatment unit is temporary and in no way supersedes the need of a regional sewer system. The permittee will eliminate the discharge and treatment unit by connection to a regional sewer system when it becomes available as defined in 401 KAR 5:002.

PART II Page II-1 Permit No.: KY0039004

STANDARD CONDITIONS FOR KPDES PERMIT

The permittee is also advised that all KPDES permit conditions in KPDES Regulation 401 KAR 5:065, Section 1 will apply to all discharges authorized by this permit.

This permit has been issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits or licenses required by this Cabinet and other state, federal, and local agencies.

It is the responsibility of the permittee to demonstrate compliance with permit parameter limitations by utilization of sufficiently sensitive analytical methods.

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PART III

OTHER REQUIREMENTS

A. Reporting of Monitoring Results

Monitoring results must be obtained for each month and reported on a preprinted Discharge Monitoring Report (DMR) Form, which will be mailed to you each quarter for the upcoming quarter. The completed DMRs for each month must be sent to the Division of Water at the address listed below (with a copy to the appropriate Regional Office) postmarked no later than the 28th day of the month following the completed quarter.

Division of Water Louisville Regional Office 9116 Leesgate Road Louisville, Kentucky 40222-5084 ATTN: Supervisor Kentucky Natural Resources and
 Environmental Protection Cabinet
Dept. for Environmental Protection
Division of Water/KPDES Branch
14 Reilly Road, Frankfort Office Park
Frankfort, Kentucky 40601

B. Reopener Clause

This permit shall be modified, or alternatively revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under 401 KAR 5:050 through 5:080 and KRS 224, if the effluent standard or limitation so issued or approved:

- 1. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
- 2. Controls any pollutant not limited in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of KRS Chapter 224 when applicable.



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NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET DEPARTMENT FOR ENVIRONMENTAL PROTECTION

FRANKFORT OFFICE PARK 14 REILLY RD FRANKFORT KY 40601

STATEMENT OF BASIS

KPDES No.: KY0039004 Permit Writer: Paul L. Beckley Date: November 22, 2002

Facility Name:

Kentucky Correctional Institute for Women

Facility Location:

Ash Avenue

Pewee Valley, Shelby County, Kentucky

Permitting Action:

This is a re-issuance of a permit for a

correctional institution.

Permit Duration:

Expires March 31, 2008. This expiration date will place the facility in the correct 5-year cycle as per the Kentucky Watershed Management Framework. In this instance, the permit is scheduled for reissuance in April 2008 for the

Salt/Licking Basin Management Unit.

Receiving Stream:

Floyds Fork (mile 45.78)

Stream Segment Use Classification:

Warmwater Aquatic Habitat and Primary/Secondary

Contact Recreation

Stream Low Flow Condition:

0.2 cfs

Justification of Permit Conditions:

The following regulations are pursuant to KRS 224.70-100, and KRS 224.70-110.

Biochemical Oxygen Demand, Total Suspended Solids, Fecal Coliform, and pH The effluent limitations for the above permit parameters are consistent with 401 KAR 5:045.

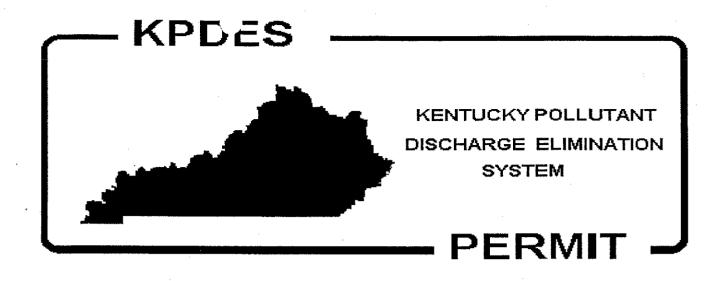
Ammonia Nitrogen, Dissolved Oxygen, Total Residual Chlorine, and Phosphorus
The effluent limitations for the above permit parameters are consistent with 401 KAR
5:031. Due to nutrient concerns for the receiving stream, phosphorus monitoring is
being required for this permit re-issuance. A limitation may be required in the
future.

Antidegradation:

The conditions of 401 KAR 5:029, Section 1(1) have been satisfied by this permit action. A review under Section 1(2), (3), and (4) is not applicable.

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PERMIT NO.: KY0039004

AUTHORIZATION TO DISCHARGE UNDER THE KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

Pursuant to Authority in KRS 224,

Kentucky Correctional Institution for Women P.O. Box 337 Pewee Valley, Kentucky 40056

is authorized to discharge from a facility located at

Kentucky Correctional Institution for Women Ash Avenue Pewee Valley, Shelby County, Kentucky

to receiving waters named

Floyds Fork (mile 45.78)

in accordance with effluent limitations, monitoring requirements, and other conditions set forth in PARTS I, II, and III hereof. The permit consists of this cover sheet, and PART I 2 pages, PART II 1 page, and PART III 1 page.

This permit shall become effective on April 1, 2003.

This permit and the authorization to discharge shall expire at midnight, March 31, 2008.

JAN 1 6 2003

Date Signed

Jeffrey W. Pratt, Director Division of Water

Robert W. Logan Commissioner

Commissioner