

JAMES E. BICKFORD



PAUL E. PATTON
GOVERNOR

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

FRANKFORT OFFICE PARK
14 REILLY RD
FRANKFORT KY 40601

JUL 01 1999

DATE	7/2/99	BY	Can
PROJECT	E-Orange Tag		
APPROVED	L.S. / JMR		

Gordon R. Garner, Executive Director
Louisville & Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, Kentucky 40202-1913

Re: NPDES No.: KY0093441
Polo Fields Subdivision
Jefferson County, Kentucky

Dear Mr. Garner:

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

Your facility is being issued a permit that is shorter than the normal five-year term in order to synchronize permit issuance by watershed. The permit fee that is assessed for this short-term permit is prorated based on the permit duration. Implementation of watershed permitting will begin in the year 2002 and your targeted permit issuance is based upon your location in the watershed basin. All permittees will receive information concerning this watershed approach in the near future.

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 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.



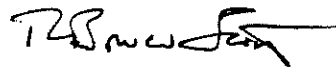
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Mr. Garner
Polo Fields Subdivision
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If you have any questions regarding the KPDES decision, please contact Ms. Judy Zeigler, Inventory and Data Management Section, KPDES Branch, at (502) 564-2225, 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,



Jack A. Wilson, Director
Division of Water

JAW:NG:ng
Enclosure
c: Louisville Regional Office
Division of Water Files

KPDES



KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

PERMIT

PERMIT NO.: KY0093441

AUTHORIZATION TO DISCHARGE UNDER THE KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

Pursuant to Authority in KRS 224,

Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, Kentucky 40203-1913

is authorized to discharge from a facility located at

Polo Fields Subdivision
1310 Flat Rock Road
Louisville, Jefferson County, Kentucky

to receiving waters named

Unnamed tributary at mile point 0.10 to Brush Run Creek at mile point 2.80

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 **SEP 01 1999**

This permit and the authorization to discharge shall expire at midnight, March 31, 2004.

JUL 01 1999

Date Signed

A handwritten signature in black ink, appearing to read "Jack A. Wilson".

Jack A. Wilson, Director
Division of Water

Robert W. Logan
Commissioner

DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water, Frankfort Office Park, 14 Reilly Road, Frankfort, Kentucky 40601

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:

<u>EFFLUENT CHARACTERISTICS</u>	<u>DISCHARGE LIMITATIONS</u>				<u>MONITORING REQUIREMENTS</u>		
	lbs/day		Other Units (Specify)		<u>Measurement Frequency</u>	<u>Sample Type</u>	<u>Sampling Location</u>
	<u>Monthly Avg.</u>	<u>Daily Max.</u>	<u>Monthly Avg.</u>	<u>Daily Max.</u>			
Flow, Design (0.125 mgd)	N/A	N/A	Report	Report	Continuous	Continuous	Influent or Effluent
Biochemical Oxygen Demand (5-day), Carbonaceous	10.4	20.8	10 mg/l	20 mg/l	1/Week	Composite	Effluent
Total Suspended Solids	30.3	60.6	30 mg/l	60 mg/l	1/Week	Composite	Effluent
Fecal Coliform Bacteria, N/100	N/A	N/A	200	400	1/Week	Grab	Effluent
Ammonia (as N)	2.09 5.21	4.18 10.4	2 mg/l* 5 mg/l**	4 mg/l* 10 mg/l**	1/Week	Composite	Effluent
Dissolved Oxygen shall not be less than 7 mg/l					1/Week	Grab	Effluent

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.

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

B. Schedule of Compliance

1. The permittee shall achieve compliance with all requirements on the effective date of this permit.
2. The permittee shall eliminate the discharge and shall connect to the Louisville and Jefferson County Metropolitan Sewer District comprehensive sewer system when that system becomes available.

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.

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
312 Whittington Parkway
Suite 205
Louisville, Kentucky 40222-4925
ATTN: Supervisor

Kentucky Natural Resources and
Environmental Protection Cabinet
Dept. for Environmental Protection
Division of Water
Inventory & Data Management
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.



COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
FRANKFORT OFFICE PARK
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FRANKFORT KY 40601

STATEMENT OF BASIS

KPDES No.: KY0093441 **Permit Writer:** Sue L. Davis **Date:** May 5, 1999

Facility Name: Polo Fields Subdivision
Louisville and Jefferson County Metropolitan
Sewer District

Facility Location: 1310 Flat Rock Road
Louisville, Jefferson County, Kentucky

Permitting Action: This is a reissuance of a permit for
subdivision with some commercial users.

Permit Duration: Expires March 31, 2004. 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 2004 for the
Salt/Licking Basin Management Unit.

Receiving Stream: Unnamed tributary at mile point 0.10 to Brush
Run Creek at mile point 2.80

Stream Segment Use Classification: Warmwater Aquatic Habitat and Primary/Secondary
Contact Recreation

Stream Low Flow Condition: 0.00 cfs

Justification of Permit Conditions:

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

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

Ammonia Nitrogen and Dissolved Oxygen
The effluent limitations for the above permit parameters are consistent with 401 KAR
5:031.

Nondegradation:

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