

COPIES TO:

Brenda Gail Lowe, Esq.
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Frankfort, Kentucky 40602-0676

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

JUN 23 2008

CERTIFIED MAIL 7007 0710 0004 9555 4677
RETURN RECEIPT REQUESTED

City of Frankfort
c/o Mr. William R. Scalf, Jr., P.E.
Director, Frankfort Sewer Department
1200 Kentucky Avenue
Frankfort, Kentucky 40601



Re: Administrative Order
Docket No. CWA-04-2008-4785
City of Frankfort, Kentucky
NPDES Permit No. KY0022861 (the "Permit")

Dear Mr. Scalf:

The Administrator of the U.S. Environmental Protection Agency ("EPA") has determined that the City of Frankfort located in Franklin County, Kentucky ("the City") has violated the Clean Water Act ("Act"), 33 U.S.C. § 1251 *et. seq.* Enclosed you will find an Administrative Order ("AO"), issued pursuant to Sections 308 and 309(a) of the Act, 33 U.S.C. §§ 1318 and 1319(a), which sets forth the violation(s) by the City, and requires the City to comply with the Act and the Permit. Please also find enclosed as Exhibit A a copy of the Commonwealth of Kentucky's September 5, 2007, Consent Judgment for this Facility.

This AO does not replace, modify, or eliminate any other requirement of the Act or the Permit. Notwithstanding the issuance of this AO, EPA retains the right to bring further enforcement action under Sections 309(b) or 309(g) of the Act, 33 U.S.C. §§ 1319(b) or 1319(g), for the violations cited therein or for any other violation of the Act. Violations of the Act, including requirements contained in a National Pollutant Discharge Elimination System ("NPDES") permit or an AO issued under Section 309(a) of the Act, remain subject to a civil penalty of up to \$32,500 per day for each violation, pursuant to Sections 309(d) or 309(g) of the Act, 33 U.S.C. §§ 1319(d) or 1319(g), as amended by the *Civil Monetary Penalty Inflation Adjustment Rule*, 69 *Fed. Reg.* 7121 (February 13, 2004). Such violations may also be subject to criminal penalties pursuant to Section 309(c) of the Act, 33 U.S.C. § 1319(c).

Also, enclosed is a document entitled *U.S. EPA Small Business Resources-Information Sheet* to assist you in understanding the compliance assistance resources and tools available to you. Any decision to seek compliance assistance at this time does not, however, relieve the City of its obligation to EPA, nor does it create any new rights or defenses and will not affect EPA's decision to pursue enforcement action. In addition, the Securities and Exchange Commission

requires its registrants to periodically disclose environmental legal proceedings in statements filed with the Commission. To assist you with these potential reporting obligations, EPA has also enclosed a document entitled *Notice of Securities and Exchange Commission Registrants' Duty to Disclose Environmental Legal Proceedings*.

Should you have any questions concerning the requirements contained in the enclosed AO, please contact either Ms. Alfreda Freeman, Chief of the Central Enforcement Section, at (404) 562-8977 or Ms. Stephanie Sessoms-Midgett, Enforcement Officer, at (404) 562-9791, or address written comments to the address on the letterhead. Legal inquiries should be directed to Mr. William Bush, Associate Regional Counsel, at (404) 562-9538.

Sincerely,



Douglas F. Mundrick, P.E.
Chief
Water Programs Enforcement Branch
Water Management Division

Enclosures

cc: Jeff Cummins
Kentucky Department for Environmental Protection



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4

ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

JUN 23 2008

CERTIFIED MAIL 7007 0710 0004 9554 3206
RETURN RECEIPT REQUESTED

Mr. Jeff Cummins
Acting Director
Division of Enforcement
Kentucky Department for Environmental Protection
Environmental and Public Protection Cabinet
14 Reilly Road
Frankfort, Kentucky 40601

Re: Administrative Order No. CWA-04-2008-4785
City of Frankfort
NPDES Permit No. KY0022861

Dear Mr. Cummins:

Pursuant to Sections 308 and 309(a) of the Clean Water Act ("Act"), 33 U.S.C. §§ 1318 and 1319(a), I have determined that the above referenced facility is in violation of Section 301 of the Act, 33 U.S.C. § 1311. As a result, I have issued an Administrative Order ("AO"), a copy of which is enclosed for your reference. The AO is presently being served.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Giattina".

James D. Giattina
Director
Water Management Division

Enclosure

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4

IN THE MATTER OF

City of Frankfort
Frankfort Sewer Department
Frankfort, Kentucky

NPDES Permit No. KY0022861

Administrative Order

Docket No. CWA-04-2008-4785

ADMINISTRATIVE ORDER

I. Statutory Authority

The following **FINDINGS OF FACT** and **VIOLATIONS** are made, and this **ORDER** issued under the authority vested in the Administrator of the U.S. Environmental Protection Agency ("EPA") by Sections 308 and 309(a) of the Clean Water Act ("Act"), 33 U.S.C. §§ 1318 and 1319(a). The Administrator has delegated this authority to the Regional Administrator of EPA, Region 4, who has in turn delegated this authority to the Director of the Water Management Division ("Director"), who hereby issues this Administrative Order ("Order").

II. Findings of Fact

The Director finds:

1. The City of Frankfort ("Respondent") is a "person" within the meaning of Section 502(5) of the Act, 33 U.S.C. § 1362(5).
2. Respondent owns and operates a waste water collection system with a treatment plant and permitted outfalls in Franklin County, Kentucky ("Sewage System"), which discharges "pollutants" into "navigable waters" of the United States as defined in Section 502 of the Act, 33 U.S.C. § 1362.
3. Section 301(a) of the Act, 33 U.S.C. § 1311(a), prohibits the discharge of pollutants into waters of the United States except as in compliance with a National Pollutant Discharge Elimination System ("NPDES") permit issued pursuant to Section 402 of the Act, 33 U.S.C. § 1342.
4. The Commonwealth of Kentucky, through its Environmental and Public Protection Cabinet ("EPPC"), issued NPDES Permit No. KY0022861 which became

effective September 1, 1999 ("1999 Permit") and authorized Respondent to discharge pollutants in compliance with the terms therein.

5. Respondent applied for a new NPDES permit prior to the April 30, 2003 expiration date of the 1999 Permit. EPPC issued Respondent a new NPDES permit in 2006 which became effective on November 1, 2006 ("2006 Permit").

6. In April 1994, EPA issued its national Combined Sewer Overflow ("CSO") Control Policy (59 Fed. Reg. 18688).

7. The 1999 Permit, at Part II, Subpart "Sewer System Overflows," Section A, required Respondent to maintain an approved Combined Sewer Operational Plan ("CSOP") implementing CSO controls in accordance with the CSO Control Policy.

8. The 2006 Permit, at Part II, Subpart "Combined Sewer Overflows & Long Term Control Plan ("LTCP")," Section B, requires Respondent to prepare and maintain an approved LTCP implementing CSO controls in accordance with the CSO Control Policy.

9. Section 402(q)(1) of the Act, 33 U.S.C. § 1342(q)(1), requires that each permit, order or decree issued after December 21, 2000 for a CSO discharge must conform to the CSO Control Policy. The CSO Control Policy is also incorporated by reference into the Commonwealth of Kentucky's regulations at 401 KY. Admin. Regs. 5:002, Section 3.

10. The CSO Control Policy requires the development and implementation of nine minimum controls ("NMCs") and a LTCP to minimize the impact of CSOs on water quality in waters of the United States. The CSOP plan required pursuant to the 1999 Permit served as the functional equivalent to the LTCP required pursuant to the 2006 Permit.

11. Based on information available to EPA, Respondent has failed to comply with the Act and both the 1999 and 2006 Permit requirements to maintain an approved LTCP (or CSOP, the functional equivalent to the LTCP in the 1999 Permit) implementing appropriate CSO controls.

12. On September 5, 2007, the Commonwealth of Kentucky issued to Respondent a Consent Judgment ("EPPC Consent Judgment"), which is attached hereto as Exhibit A, addressing discharges from Respondent's CSO outfalls. The EPPC Consent Judgment requires Respondent to develop, finalize, submit and implement plans for the continued improvement of its Sewage System, including a LTCP.

13. On December 21, 2007, EPA issued to Respondent an Information Request pursuant to Section 308 of the CWA, 33 U.S.C. § 1318, requesting financial information in order to assess Respondent's financial capability in accordance with EPA guidance issued pursuant to the CSO Control Policy entitled "Guidance for Financial

Capability Assessment and Schedule Development,” EPA 832-8-97-004, February 1997 (the “Financial Guidance”). This Financial Guidance is one of several guidance documents mentioned in the CSO Control Policy that were to be issued by EPA in order to provide guidance on how the objectives of the Policy are to be met. A financial capability assessment pursuant to the Financial Guidance determines the appropriate LTCP implementation schedule that should be adopted in order to be in compliance with the CSO Control Policy. Respondent submitted the requested information to EPA on April 23, 2008.

14. After reviewing Respondent’s financial information, EPA has determined that Respondent meets the “medium” financial burden as set forth in the Financial Guidance. As a result and in accordance with the Financial Guidance, Respondent should reasonably be able to implement its LTCP within ten (10) years. However, the EPPC Consent Judgment does not require implementation of the LTCP within this time frame consistent with the CSO Control Policy’s Financial Guidance.

15. EPA is issuing this Order to require Respondent to establish an appropriate compliance schedule including enforceable compliance dates consistent with the CSO Control Policy for implementation of Respondent’s LTCP.

III. Violation

16. Respondent has violated Section 301(a) of the Act, 33 U.S.C. § 1311(a), and the 1999 and 2006 Permits, issued pursuant to Section 402 of the Act, 33 U.S.C. § 1342, in that Respondent:

- a) Failed to develop and maintain an adequate LTCP consistent with the CSO Control Policy; and
- b) Discharged pollutants from CSOs into waters of the United States, resulting in degradation of water quality.

IV. ORDER

Based on the foregoing **FINDINGS**, and having taken into account the nature, circumstances, and gravity of the **VIOLATION**, Respondent’s prior history of compliance, degree of culpability, and such other matters as justice may require, under the authority of Section 308 and 309(a) of the Act, 33 U.S.C. §§ 1318 and 1319(a), **THE DIRECTOR HEREBY ORDERS RESPONDENT TO COMPLY WITH THE PROVISIONS OF THE PARAGRAPHS BELOW:**

17. Respondent shall, simultaneously with its submittal to EPPC, submit to EPA for review, comment and approval, the Interim LTCP required by the EPPC Consent Judgment. As set forth in the EPPC Consent Judgment, submittal of the Interim LTCP shall occur on or before September 5, 2008.

18. Respondent shall, simultaneously with its submittal to EPPC, submit to

EPA for review, comment and approval, the Final LTCP required by the EPPC Consent Judgment. As set forth in the EPPC Consent Judgment, submittal of the Final LTCP shall occur on or before June 30, 2009. The Final LTCP shall comply with the CSO Control Policy and be consistent with EPA's "Guidance for Long-Term Control Plan," EPA 832-B-95-002, September 1995. Specifically, the Final LTCP shall include schedules, deadlines, and timetables for remedial measures that achieve full compliance with the water quality criteria listed for the demonstrative approach or the presumptive approach at the earliest practicable compliance date considering physical and financial feasibility. Such schedules shall be as expeditious as possible but shall not exceed ten (10) years from the effective date of this Order unless Respondent can demonstrate additional time is needed as a result of a "high" financial burden determination consistent with EPA's "Guidance for Financial Capability Assessment and Schedule Development," EPA 832-8-97-004, February 1997. If Respondent feels that it can make such a demonstration for a "high" financial burden, then it must include within the Final LTCP submittal a thorough and complete analysis with supporting documentation.

19. Respondent shall submit to EPA a copy of the Sanitary Sewer Overflow Plan ("SSOP") required by the EPPC Consent Judgment within fifteen (15) days of the effective date of this Order. Submittal of the SSOP to EPPC should have occurred on or before December 31, 2007 in accordance with the EPPC Consent Judgment.

20. Within sixty (60) days of the effective date of this Order, Respondent shall provide to EPA the following information for all sanitary sewer overflows ("SSOs") occurring within the four (4) years preceding the effective date of this Order. If the following information being requested is not available, provide an explanation why it is not available. For purposes of this Order, an SSO is any discharge of wastewater to waters of the United States from Respondent's Sewage System at a location other than an outfall permitted in an NPDES permit, as well as any release of wastewater from Respondent's Sewage System to public or private property that does not reach waters of the United States, such as backups into buildings that are caused by blockages or flow conditions in the Sewage System other than a private building lateral. Waste water backups into buildings caused by a blockage or other malfunction of a building lateral that is privately owned is not an SSO. For each SSO provide the following:

- a) Date(s) of SSO;
- b) Time (and date if other than above) when Respondent became aware of the SSO event;
- c) Time (and date if other than above) when utility (or contractor) crew responded to the SSO;
- d) Time (and date if other than above) when SSO ceased;
- e) Time (and date if other than above) when corrective action was completed;
- f) Location of SSO, including source (pump station, manhole, etc.);
- g) Ultimate destination of overflow, such as surface waterbody (by name), storm drain leading to surface waterbody (by name), dry land, building, etc;
- h) Volume of SSO;

- i) Cause of SSO such as grease, roots, other blockages, wet weather (infiltration and inflow), loss of power at pump station; pump failure, etc;
- j) Description of corrective actions taken to stop the SSO;
- k) Description of corrective actions taken to prevent this or similar SSOs from occurring in the future; and,
- l) Indicate if the SSO is a recurring overflow, that is, an SSO that occurs in the same location more than once per twelve (12) month rolling period.

21. Within sixty (60) days of the effective date of this Order, Respondent shall provide to EPA the following information for all CSO events occurring within the five (5) years preceding the effective date of this Order. If the information being requested is not available, please explain why. For each CSO event, please provide the following:

- a) Identify the permitted CSO outfall for each CSO event (include latitude and longitude);
- b) Surface waterbody (by name) to which the CSO discharges;
- c) Date(s) of the CSO;
- d) Duration of the CSO;
- e) Estimated CSO volume;
- f) For each CSO, indicate if the CSO was a dry weather or wet weather CSO; and,
- g) Indicate if the CSO was sampled, and if so, provide a summary of the sampling data.

22. No later than August 31st of each year beginning in 2009, Respondent shall provide to EPA an update of the information in Paragraphs 20 and 21 of this Order which shall include all SSO and CSO events occurring since the prior report. This updated information may be made a part of the Annual Report required by the EPPC Consent Judgment provided, however, that the specific information sought by this Order is easily discernable within the Annual Report.

23. Information required to be submitted by this Order shall be sent by registered mail, or its equivalent, to the following address:

Douglas F. Mundrick, P.E., Chief
Water Programs Enforcement Branch
Water Management Division
U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8960

V. General Provisions

24. Failure to comply with all of the requirements of this Order may subject Respondent to penalties as provided in Sections 308 and 309 of the Act, 33 U.S.C. §§ 1318 and 1319.

25. This Order does not operate as an NPDES permit and does not replace, modify, or eliminate any requirement of the Act or the 2006 Permit. Nothing contained herein shall be construed as prohibiting prosecution for the violations cited in this Order, for violations of the Order itself, for violation of the 1999 and 2006 Permits, or for any other violations of the Act.

26. This Order applies to and is binding upon Respondent and its officers, directors, employees, agents, successors and assigns.

27. Pursuant to Section 309(a)(4) of the Act, 33 U.S.C. § 1319(a)(4), EPA has sent a copy of this Order to the Commonwealth of Kentucky.

28. Issuance of this Order shall not be deemed election by EPA to forego any civil or criminal action to seek penalties, fines, or other appropriate relief under the Act.

29. The provisions of this Order shall be deemed satisfied upon a determination by EPA that Respondent has fully completed and implemented the actions required by the Order.

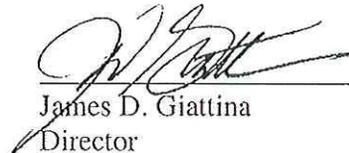
VI. Effective Date

30. The effective date of this Order shall be the date upon which it is received by Respondent.

IT IS SO ORDERED.

BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 4:

Date JUN 23 2008


James D. Giattina
Director
Water Management Division

APPENDIX E

Listing of Privately Owned Collection Systems

**CITY OF FRANKFORT - 2012 WASTE WATER FACILITIES PLAN
PRIVATELY OWNED COLLECTION SYSTEMS**

<u>ITEM</u>	<u>DESCRIPTION</u>
1.	Mini storage units on Twilight Trail
2.	Western Hills High School Pump Station and Gravity System
3.	Fish and Wildlife Game farm Complex (upper end)
4.	Crystal Brook Complex on US 60 (1310 Louisville Rd.)
5.	Beverly Healthcare Center
6.	Berry Hill Complex
7.	Old Holiday Inn Site
8.	Apartment Complex off of Leawood Drive
9.	Storage Units off of Parkside Drive
10.	Pinnacle Court Apartments
11.	Frankfort High Football Field
12.	Capital Plaza Tower Complex
13.	Convention Center
14.	Federal Court
15.	History Center Lateral
16.	New Library Lateral
17.	Old Library Lateral
18.	City Hall Lateral
19.	Frankfort High School
20.	Frankfort High Gym
21.	Hancock Plumbing
22.	Funeral Homes <ul style="list-style-type: none">- LeCompte-Johnson-Taylor on US 60- Harrod Brothers- Rogers
23.	Downtown Churches
24.	Farmers Bank
25.	YMCA Daycare in Frankfort Franklin County Business Park
26.	Old Capitol
27.	Crumbaugh Properties
28.	State Arsenal
29.	CUP Plant Private Pump and Force Main

30. State Office Building Lateral
31. Arts Electric Complex
32. Car Lots Holmes Street
33. Lyons Lumber
34. Department of Finance
35. Roger Crall Trailer Park – Holmes Street
36. Old Drive-In – Holmes Street
37. National Guard (portions thereof)
38. Dena Strunk Private Pump Station and Force Main
39. Airport Complex (portions thereof)
40. Public Works Recycling Building
41. H.G. Mays Asphalt Lab
42. Buffalo Trace Distillery
43. Housing Project Wilkinson
44. Thornhill School
45. Austin Park Private Pump Station
46. State Buildings on Comanche Trail
47. Peaks Mill School Private Pump Station and Force main
48. County park Long Lateral
49. Franklin County High School
50. Georgetown Road Churches
51. Imperial Mobil Home Park
52. Apartment Complex on Schenkel Lane Pump Station and Force Main
53. Kentucky State University
54. KVJ Properties Apartments on Glenss Creek Road
55. Kentucky State Football Complex
56. Kentucky State Aquaculture Complex
57. First City Complex (Corner of East West Connector and Martin Luther King Blvd.)
58. State Lab
59. Commonwealth Credit Union
60. Kentucky Employees Credit Union Pump Station and Force Main – 100 Moore Drive
61. Franklin County Health Department
62. Franklin County Regional Jail

63. Federal Jail
64. State Library and Archives
65. Genesco Lateral
66. Plant Board Complex
67. Prince Hill
68. Apartment Complex at Atwood Drive
69. Frankfort Place Shopping Center Versailles Road
70. Hearn Elementary
71. Eagles Nest Apartment Complex off of East West Connector
72. Fred's Fast Freight Complex
73. Brighton Park Complex
74. Ray Butler Complex behind Wendy's on Versailles Road
75. Ravencrest Apartments
76. State Plumbing Inspectors Offices on Sea Hero
77. Graydon Patterson Mother in law house Country Lane Private Pump Station and Force main
78. Country Club Complex – gravity manhole
79. Frankfort Christian Academy – 1349 Leestown Road
80. Bottoms Farm Complex
81. Jett Town Plaza
82. Locust Lane Commercial
83. Jeff Sachs Car Lot
84. Storage Units U.S. 421 – 1013 and 1015 Leestown road
85. Montaplast
86. Duckers Pro Shop
87. Atha Trailer Park – collection system and gravity manhole
88. Sunset Memorial Funeral Home
89. Mill Greek Park
90. Hoover Blvd. Factories
91. Rebecca Ruth Candies – Versailles Road
92. Shell Station by Longhorn's Private Pump Station and Force main
93. Rest Stops off of I-64 – private pump station and force main
94. Lee Masonry Private 6" Lateral
95. Beer Depot U.S. 60 Pump Station and Collection System
96. Peach Apartments U.S. 60
97. Jerry Lunsford Office Complex - U.S. 60 Louisville Road

98. Hardees Fast Food Merchandise
99. State Maintenance Garage on U.S. 127 South,
Private Pump and Force Main
100. City Parks maintenance garage

APPENDIX F

City of Frankfort Sewer Department
2011 Annual Pretreatment Program Report

City of Frankfort

FILE COPY

Mayor
H. Gippy Graham

Sewer Department
1200 Kentucky Avenue
Frankfort, Kentucky 40601
(502) 875-2448

Commissioners
Katie Lynn Hedden
William I. May, Jr.
Michael F. Turner
Sellus Wilder

January 26, 2012

Diana Robertson
KY Division of Water
Surface Water Permits Branch
200 Fair Oaks Lane, 4th Floor
Frankfort, KY 40601

Re: Annual Pretreatment Program Report

Dear Diana,

The first part of the Annual Pretreatment Program Report is enclosed. Should you have any questions regarding this report, please contact Fanta Bayo or myself at (502) 875-2448.

Sincerely,



William R. Scalf Jr.
Director
Frankfort Sewer Department

Enclosures

Cc: File
Fanta Bayo – Pretreatment Coordinator

Capital of Kentucky

EQUAL OPPORTUNITY EMPLOYER M/F/H
EQUAL HOUSING OPPORTUNITY 

City of Frankfort

Sewer Department
1200 Kentucky Avenue
Frankfort, Kentucky 40601
(502) 875-2448

Mayor
H. Gippy Graham

Commissioners
Katie Lynn Hedden
William I. May, Jr.
Michael F. Turner
Sellus Wilder

January 26, 2012

Massoud Shoa
Division of Water
Frankfort Regional Office
200 Fair Oaks Lane 3rd Floor
Frankfort, KY 40601

Re: Annual Pretreatment Program Report

Dear Massoud,

The first part of the Annual Pretreatment Program Report is enclosed. Should you have any questions regarding this report, please contact Fanta Bayo or myself at (502) 875-2448.

Sincerely,

William R. Scalf Jr.
Director
Frankfort Sewer Department

Enclosures

Cc: File
Fanta Bayo – Pretreatment Coordinator

Capital of Kentucky

EQUAL OPPORTUNITY EMPLOYER M/F/H
EQUAL HOUSING OPPORTUNITY 

City of Frankfort

Sewer Department
1200 Kentucky Avenue
Frankfort, Kentucky 40601
(502) 875-2448

Mayor
H. Gippy Graham

Commissioners
Katie Lynn Hedden
William I. May, Jr.
Michael F. Turner
Sellus Wilder

January 26, 2012

Cheryl Edwards
Division of Water
Surface Water Permits Branch
200 Fair Oaks Lane
Frankfort, KY 40601

Re: Annual Pretreatment Program Report

Dear Cheryl,

The first part of the Annual Pretreatment Program Report is enclosed. Should you have any questions regarding this report, please contact Fanta Bayo or myself at (502) 875-2448.

Sincerely,

William R. Scalf Jr.
Director
Frankfort Sewer Department

Enclosures

Cc: File
Fanta Bayo – Pretreatment Coordinator

Capital of Kentucky

EQUAL OPPORTUNITY EMPLOYER M/F/H
EQUAL HOUSING OPPORTUNITY 

PERMITTEE NAME/ADDRESS: (Include Facility Name/Location if different)

NAME: FRANKFORT MUNICIPAL STP
 ADDRESS: 1200 KENTUCKY AVE.
 FRANKFORT, KY 40601
 FACILITY: FRANKFORT MUNICIPAL STP
 LOCATION: FRANKFORT KY 40601
 ATTN: WILLIAM R. SCALF Jr. DIRECTOR

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

KY0022861
 PERMIT NUMBER

001 P
 DISCHARGE NUMBER

MAJOR (SUBR. FR)
 F - FINAL
 PRETREATMENT

Form Approved
 OMB No. 2040-0004

FRANK

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
11	01	01		11	12	31

*** NO DISCHARGE ***

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			
PH 00400 + 0 0	SAMPLE MEASUREMENT	*****	*****	****	6.07	*****	7.55	(12)	0	4/Y	G
SLUDGE	PERMIT REQUIREMENT	*****	*****	****	REPORT MINIMUM	*****	REPORT MAXIMUM	SU		ANNUAL	GRAB
PHOSPHORUS, TOTAL (AS P) 00665 G 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	4.99	22.20	(19)	0	200/Y	24HC
RAW SEW/INFLUENT	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
PHOSPHORUS, TOTAL (AS P) 00665 1 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	1.74	5.33	(19)	0	197/Y	24HC
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
CYANIDE, FREE (AMEN. TO CHLORINATION) 00722 G 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.01	<0.01	(19)	0	3/Y	G
RAW SEW/INFLUENT	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	GRAB
CYANIDE, FREE (AMEN. TO CHLORINATION) 00722 1 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.01	<0.01	(19)	0	3/Y	G
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	GRAB
CHLORIDE (AS CL) 00940 G 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	91.5	95.6	(19)	0	3/Y	24HC
RAW SEW/INFLUENT	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
CHLORIDE (AS CL) 00940 1 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	94.9	96.6	(19)	0	3/Y	24HC
EFFLUENT GROSS VALUE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		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.					TELEPHONE		DATE		
WILLIAM R. SCALF Jr.							502 875-2448		12	01	26
SEWER DIRECTOR							AERA CODE NUMBER		YEAR	MO	DAY
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT									

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

FOR LEAD (PB), COPPER (CU), ZINC (ZN), AND CADMIUM (CD) REPORT ONLY THE RESULTS NOT ASSOCIATED WITH BIOMONITORING TESTS.

EPA Form 3320-1 (Rev.3/99) Previous edition may be used.

00001/061016-0224

PERMITTEE NAME/ADDRESS: (Include Facility Name/Location if different)

NAME: FRANKFORT MUNICIPAL STP
 ADDRESS: 1200 KENTUCKY AVE
 FRANKFORT, KY 40601
 FACILITY: FRANKFORT MUNICIPAL STP
 LOCATION: FRANKFORT, KY 40601
 ATTN: WILLIAM R. SCALF Jr. DIRECTOR

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

KY0022861
 PERMIT NUMBER

001 P
 DISCHARGE NUMBER

MAJOR (SUBR FR)
 F - FINAL
 PRETREATMENT

Form Approved.
 OMB No. 2040-0004

FRANK

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
11	01	01	11	12	31

*** NO DISCHARGE ***

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				
ARSENIC, TOTAL RECOVERABLE 00978 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.010	<0.010	(19)	0	4/Y	MCO	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	COMPOS	
ARSENIC, TOTAL RECOVERABLE 00978 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.010	<0.010	(19)	0	4/Y	MCO	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS	
IRON TOTAL RECOVERABLE 00980 G 0 0 RAW SEW/INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	1.52	1.97	(19)	0	4/Y	MCO	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	COMPOS	
IRON TOTAL RECOVERABLE 00980 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	0.165	0.222	(19)	0	4/Y	MCO	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	COMPOS	
SELENIUM, TOTAL RECOVERABLE 00981 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.010	<0.010	(19)	0	4/Y	MCO	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	COMPOS	
SELENIUM, TOTAL RECOVERABLE 00981 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.010	<0.010	(19)	0	4/Y	MCO	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	COMPOS	
CHROMIUM, HEXAVALENT (AS CR) 01032 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.07	<0.1	(19)	0	3/Y	MCO	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	COMPOS	
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		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.				TELEPHONE		DATE				
WILLIAM R. SCALF Jr.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		502	875-2448	12	01	26
SEWER DIRECTOR TYPED OR PRINTED						AREA COAD	NUMBER	YEAR	MO	DAY		

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

FOR LEAD (PB), COPPER (CU) , ZINC (ZN) AND CADMIUM (CD) REPORT ONLY THE RESULTS NOT ASSOCIATED WITH BIOMONITORING TESTS.

EPA Form 3320-1 (Rev.3/99) Previous editions may be used.

00002/000510-1337

PAGE 2 OF 8

PERMITTEE NAME/ADDRESS: (Include Facility Name/Location if different)

NAME: FRANKFORT MUNICIPAL STP
 ADDRESS: 1200 KENTUCKY AVE.
 FRANKFORT, KY 40601
 FACILITY: FRANKFORT MUNICIPAL
 LOCATION: FRANKFORT KY. 40601

ATTN: WILLIAM R. Jr. DIRECTOR

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

KY0022861 001 P
 PERMIT NUMBER DISCHARGE NUMBER

MAJOR (SUBR FR)
 F - FINAL
 PRETREATMENT

Form Approved.
 OMB No. 2040-0004

FRANK

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
FROM 11	01	01	TO 11	12	31

*** NO DISCHARGE ***

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			
CHROMIUM, HEXAVALENT (AS CR) 01032 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.04	<0.10	(19)	0	3/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	COMPOS
NICKEL TOTAL RECOVERABLE 01074 G 0 0 RAW SEW / INFRLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.010	0.011	(19)	0	4/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
NICKEL TOTAL RECOVERABLE 01074 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.010	<0.010	(19)	0	4/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
SILVER TOTAL RECOVERABLE 01079 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.0025	<0.0025	(19)	0	4/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
SILVER TOTAL RECOVERABLE 01079 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.0025	<0.0025	(19)	0	4/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
ZINC TOTAL RECOVERABLE 01094 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	0.264	0.311	(19)	0	4/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
ZINC TOTAL RECOVERABLE 01094 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	0.068	0.079	(19)	0	4/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		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.				TELEPHONE		DATE			
WILLIAM R. SCALF Jr. SEWER DIRECTOR TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		502	875-2448	12	01
		AREA COAD		NUMBER		YEAR		MO		DAY	

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

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EPA Form 3320-1 (Rev. 3/99) Previous edition may be used.

00003/000510-1337

PAGE 3 OF 8

PERMITTEE NAME/ADDRESS: (Include Facility Name/Location if different)

NAME: FRANKFORT MUNICIPAL STP
 ADDRESS: 1200 KENTUCKY AVE.
 FRANKFORT, KY. 40601
 FACILITY: FRANKFORT MUNICIPAL STP
 LOCATION: FRANKFORT KY. 40601
 ATTN: WILLIAM R. SCALF Jr. DIRECTOR

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

KY0022861
 PERMIT NUMBER

001 P
 DISCHARGE NUMBER

MAJOR (SUBR FR)
 F - FINAL
 PRETREATMENT

Form Approved.
 OMB No.2040-0004

FRANK

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
FROM 11	01	01	TO 11	12	31

*** NO DISCHARGE ***

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			
CADMIUM TOTAL RECOVERABLE 01113 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.0025	<0.0025	(19)	0	4/Y	MOC
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
CADMIUM TOTAL RECOVERABLE 01113 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.0025	<0.0025	(19)	0	4/Y	MOC
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
LEAD TOTAL RECOVERABLE 01114 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.01	<0.01	(19)	0	4/Y	MOC
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
LEAD TOTAL RECOVERABLE 01114 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.01	<0.01	(19)	0	4/Y	MOC
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
CHROMIUM TOTAL RECOVERABLE 01118 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.01	<0.01	(19)	0	4/Y	MOC
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
CHROMIUM TOTAL RECOVERABLE 01118 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<0.01	<0.01	(19)	0	4/Y	MOC
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
COPPER TOTAL RECOVERABLE 01119 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	0.045	0.054	(19)	0	4/Y	MOC
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		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.				TELEPHONE		DATE			
WILLIAM R. SCALF Jr. SEWER DIRECTOR TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		502	875-2448	12	01
				AREA COAD	NUMBER	YEAR	MO	DAY			

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

FOR LEAD (PB), COPPER (CU), ZINC (ZN), AND CADMIUM (CD) REPORT ONLY THE RESULTS NOT ASSOCIATED WITH BIOMONITORING TESTS.

PERMITTEE NAME/ADDRESS: (Include Facility Name/Location if different)

NAME: FRANKFORT MUNICIPAL STP
 ADDRESS: 1200 KENTUCKY AVE
 FRANKFORT, KY 40601
 FACILITY: FRANKFORT MUNICIPAL
 LOCATION: FRANKFORT, KY. 40601
 ATTN: WILLIAM R. SCALF Jr. DIRECTOR

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

KY0022861
 PERMIT NUMBER

001 P
 DISCHARGE NUMBER

MAJOR (SUBR FR)
 F - FINAL
 PRETREATMENT

Form Approved.
 OMB No. 2040-0004

FRANK

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
11	01	01	11	12	31

*** NO DISCHARGE

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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			
COPPER TOTAL RECOVERABLE 01119 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	0.011	0.012	(19)	0	4/Y	MCO
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	COMPOS
OIL AND GREASE 03582 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	25.0	39.3	(19)	0	3/Y	G
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	GRAB
OIL AND GREASE 03582 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	<2.00	<2.00	(19)	0	3/Y	G
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	GRAB
PHENOLICS, TOTAL 34043 G 0 0 RAW SEW / INFLUENT	SAMPLE MEASUREMENT	*****	*****	****	*****	0.060	0.081	(19)	0	3/Y	G
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	GRAB
PHENOLICS, TOTAL 34043 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	0.794	2.281	(19)	0	3/Y	G
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/L		ANNUAL	GRAB
ANN. AMT SLUDGE DISP USED BY OTHER METHOD 49017 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	N/A	(4A)	*****	*****	*****		0	N/A	N/A
	PERMIT REQUIREMENT	*****	REPORT ANNL TOT	METRIC TON /YR	*****	*****	*****	****		ANNUAL	GRAB
ANNUAL AMT OF SLUDGE INCINERATED 49018 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	N/A	(4A)	*****	*****	*****		0	N/A	N/A
	PERMIT REQUIREMENT	*****	REPORT ANNL TOT	METRIC TON /YR	*****	*****	*****	****		ANNUAL	GRAB
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		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.				TELEPHONE		DATE			
WILLIAM R. SCALF Jr. SEWER DIRECTOR TYPED OR PRINTED						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		502	875-2448	12	01
		AREA COAD	NUMBER	YEAR	MO	DAY					

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

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 ADDRESS: 1200 KENTUCKY AVE
 FRANKFORT, KY 40601
 FACILITY: FRANKFORT MUNICIPAL STP
 LOCATION: FRANKFORT, KY. 40601
 ATTN: WILLIAM R. SCALF Jr. DIRECTOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

KY0022861
 PERMIT NUMBER

001 P
 DISCHARGE NUMBER

MAJOR (SUBR FR)
 F - FINAL
 PRETREATMENT

FRANK

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
FROM 11	01	01	TO 11	12	31

*** NO DISCHARGE ***

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE	
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM				UNITS
ANNUAL AMOUNT OF SLUDGE LAND APPLIED 49020 + 0 0	SAMPLE MEASUREMENT	*****	643.95	(4 A)	*****	*****	*****	****	0	N/A	N/A
SLUDGE	PERMIT REQUIREMENT	*****	REPORT ANNL TOT	METRIC TON/YR	*****	*****	*****	****		ANNUAL	GRAB
ANNUAL AMT. SLUDGE DISPOSED IN LANDFILL 49022 + 0 0	SAMPLE MEASUREMENT	*****	0.00	(4 A)	*****	*****	*****	****	0	N/A	N/A
SLUDGE	PERMIT REQUIREMENT	*****	REPORT ANNL TOT	METRIC TON/YR	*****	*****	REPORT DAILY MX	****		ANNUAL	GRAB
SELENIUM, SLUDGE, TO TAL DRY WEIGHT 49031 + 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	7.02	9.20	(69)	0	4/Y	G
SLUDGE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/KG		ANNUAL	GRAB
SILVER TOTAL DRY WEIGHT. SLUDGE MT 49561 + 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	9.4	12.8	(69)	0	4/Y	G
SLUDGE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT ANNL AVG	REPORT DAILY MX	MG/KG		ANNUAL	GRAB
ARSENIC TOTAL, DRY WEIGHT. SLUDGE 49565 + 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	5.26	<6.12	(69)	0	4/Y	G
SLUDGE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG/KG		ANNUAL	GRAB
SOLIDS, TOTAL SLUDGE PERCENT 61553 + 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	14.47	17.23	(23)	0	56/Y	G
SLUDGE	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT ANNL AVG	REPORT DAILY MX	PERCENT		ANNUAL	GRAB
MERCURY TOTAL RECOVERABLE 71901 G 0 0	SAMPLE MEASUREMENT	*****	*****	****	*****	0.0000709	0.0001190	(19)	0	2/Y	G
RAW SEW/INFLUENT	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	GRAB
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER								TELEPHONE		DATE	
WILLIAM R. SCALF Jr.								502 875-2448		12 01 26	
SEWER DIRECTOR								AREA COAD		NUMBER	
TYPED OR PRINTED										YEAR	
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			

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachment here)

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PERMITTEE NAME/ADDRESS: (Include Facility Name/Location if different)

NAME: FRANKFORT MUNICIPAL STP
 ADDRESS: 1200 KENTUCKY AVE
 FRANKFORT, KY. 40601
 FACILITY: FRANKFORT MUNICIPAL STP
 LOCATION: FRANKFORT, KY. 40601
 ATTN: WILLIAM R. SCALF Jr. DIRECTOR

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

KY0022861
 PERMIT NUMBER

001 P
 DISCHARGE NUMBER

MAJOR (SUBR FR)
 F - FINAL
 PRETREATMENT

Form Approved.
 OMB No. 2040-0004

FRANK

MONITORING PERIOD					
YEAR	MO	DAY	YEAR	MO	DAY
FROM 11	01	01	TO 11	12	31

*** NO DISCHARGE ***

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PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE		
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS					
MERCURY, TOTAL RECOVERABLE 71901 1 0 0 EFFLUENT GROSS VALUE	SAMPLE MEASUREMENT	*****	*****	****	*****	0.0000365	0.0000541	(19)	0	2/Y	G		
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / L		ANNUAL	GRAB		
MOLYBDENUM, DRY WEIGHT 78465 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	12.3	17.8	(69)	0	4/Y	G		
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB		
ZINC, DRY WEIGHT 78467 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	1,579	1,884	(69)	0	4/Y	G		
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB		
LEAD, DRY WEIGHT 78468 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	44.5	54.1	(69)	0	4/Y	G		
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB		
NICKEL, DRY WEIGHT 78469 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	25.8	36.3	(69)	0	4/Y	G		
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB		
MERCURY, DRY WEIGHT 78471 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	0.98	1.56	(69)	0	4/Y	G		
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB		
CHROMIUM, DRY WEIGHT 78473 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	30.4	47.1	(69)	0	4/Y	G		
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB		
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		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.					TELEPHONE		DATE				
WILLIAM R. SCALF Jr.							SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		502	875-2448	12	01	26
SEWER DIRECTOR TYPED OR PRINTED							AREA COAD	NUMBER	YEAR	MO	DAY		

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

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PERMITTEE NAME/ADDRESS: (Include Facility Name/Location if different)

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 ADDRESS: 1200 KENTUCKY AVE.
FRANKFORT, KY 40601
 FACILITY: FRANKFORT MUNICIPAL STP
 LOCATION: FRANKFORT, KY. 40601
 ATTN: WILLIAM R. SCALF Jr. DIRECTOR

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM (KPDES)
 DISCHARGE MONITORING REPORT (DMR)

KY0022861
 PERMIT NUMBER

001 P
 DISCHARGE NUMBER

MAJOR
 (SUBR FR)
 F - FINAL
 PRETREATMENT

Form Approved.
 OMB No.2040-0004

FRANK

MONITORING PERIOD						
YEAR	MO	DAY	TO	YEAR	MO	DAY
11	01	01		11	12	31

*** NO DISCHARGE ***

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				
COPPER, SLUDGE, TOT DRY WEIGHT (AS CU) 78475 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	436	563	(69)	0	4/Y	G	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB	
CADMIUM, SLUDGE, TOT DRY WEIGHT (AS CD) 78476 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	1.00	1.59	(69)	0	4/Y	G	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB	
PHOSPHORUS, SLUDGE, TOT. DRY WT. (AS P) 78478 + 0 0 SLUDGE	SAMPLE MEASUREMENT	*****	*****	****	*****	29,010	47,755	(69)	0	4/Y	G	
	PERMIT REQUIREMENT	*****	*****	****	*****	REPORT MO AVG	REPORT DAILY MX	MG / KG		ANNUAL	GRAB	
	SAMPLE MEASUREMENT											
	PERMIT REQUIREMENT											
	SAMPLE MEASUREMENT											
	PERMIT REQUIREMENT											
	SAMPLE MEASUREMENT											
	PERMIT REQUIREMENT											
	SAMPLE MEASUREMENT											
	PERMIT REQUIREMENT											
NAME / TITLE PRINCIPAL EXECUTIVE OFFICER		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.				TELEPHONE		DATE				
WILLIAM R. SCALF Jr.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		502	875-2448	12	01	26
SEWER DIRECTOR TYPED OR PRINTED								AREA COAD	NUMBER	YEAR	MO	DAY

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

FOR LEAD (PB), COPPER (CU), ZINC (ZN), AND CADMIUM (CD) REPORT ONLY THE RESULTS NOT ASSOCIATED WITH BIOMONITORING TESTS.

EPA Form 3320-1 (Rev. 3/99) Previous edition may be used.

00008/000510-1337

PAGE 8 OF 8

City of Frankfort

FILE COPY

Mayor
H. Gippy Graham

Sewer Department
1200 Kentucky Avenue
Frankfort, Kentucky 40601
(502) 875-2448

Commissioners
Katie Lynn Hedden
William I. May, Jr.
Michael F. Turner
Sellus Wilder

March 15, 2012

Diana Robertson
Division of Water
Surface Water Permits Branch
200 Fair Oaks Lane, 4th Floor
Frankfort, KY 40601

REVISED

03/15/12

Re: Annual Pretreatment Program Report

Dear Diana,

The Annual Pretreatment Program Report is enclosed. Should you have any questions regarding this report, please contact Fanta Bayo or myself at (502) 875-2448.

Sincerely,



William R. Scalf Jr. P.E.
Director

Enclosures

Cc: Fanta Bayo, Pretreatment Coordinator
File

Capital of Kentucky

EQUAL OPPORTUNITY EMPLOYER M/F/H
EQUAL HOUSING OPPORTUNITY 

KENTUCKY DIVISION OF WATER
2011 ANNUAL PRETREATMENT PROGRAM REPORT

Control Authority Name: E. C. McManis Waste Water Treatment Plant

Report Date: March 1, 2012

Period Covered by This Report: January 1, 2011 to December 31, 2011

Program is (check one) Active Inactive*(date of inactivation __/__/__)

WASTEWATER TREATMENT PLANT NAME(S)	KPDES NUMBER	LOCAL LIMITS DATES	
		MOST RECENT REEVALUATION	DATE ADOPTED IN SUO
<u>E.C. McManis Wastewater Treatment Plant</u>	<u>KY0022861</u>	<u>12/25/2005</u>	<u>In Progress (6/30/2005)</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Person to contact concerning information contained in this report:

NAME: William R. Scalf Jr. P.E

TITLE: Director

E-MAIL ADDRESS: wscalf@Frankfort.KY.gov

MAILING ADDRESS: Frankfort Sewer Department

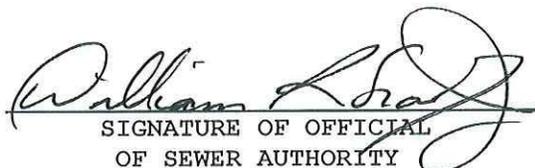
1200 Kentucky Avenue

Frankfort, Ky. 40601

TELEPHONE NO: (502) 875-2448 FAX (502) 223-7857

I have personally examined and am familiar with the information submitted in this document and attachments. Based on my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information.

March 15, 2012
DATE


SIGNATURE OF OFFICIAL
OF SEWER AUTHORITY

Director
Frankfort Sewer Department
TITLE

PRETREATMENT PERFORMANCE SUMMARY

Control Authority:	<u>E. C. Mc Manis Wastewater Treatment Plant</u>
County:	<u>Franklin</u>
KPDES No(s).:	<u>KY0022861</u>

I. SIGNIFICANT INDUSTRIAL USER COMPLIANCE (During and at end of reporting period)

	Categorical 1/1	Noncategorical 11/11
1) No. of SIUs Permitted	1	11
2) No. of SIUs Required to Submit Monitoring Reports	0	0
3) No. of SIUs in SNC with Reporting	0	0
4) No. of SIUs in SNC with Pretreatment Standards	0	0
5) No. of SIUs in SNC with Pretreatment Standards or Reporting	0	0
6) No. of SIUs in SNC with Reporting but not Sampled or Inspected	0	0
7) No. of SIUs in SNC with Compliance Schedule	0	0

II. COMPLIANCE MONITORING PROGRAM (During reporting period)

1) No. of SIUs with Current Permits	1	11
2) No. of Inspections Conducted During Report Period	1	11
3) No. of Facilities Inspected During Report Period	1	11
4) No. of Sampling Events Conducted During Report Period	1	11
5) No. of Facilities Sampled During Report Period	1	11
6) No. of SIUs not Sampled or Inspected During Report Period	0	0

III. ENFORCEMENT ACTIONS (During reporting period)

1) Total No. of SIUs Issued Any Enforcement Action	0	0
2) Notices of Violation Issued to SIUs	0	28
3) No. of SIUs From Which Fines Have Been Collected (not including surcharges)	0	0
4) Amount of Fines Collected (Total Dollars)	\$ 0.00	\$ 0.00
5) Administrative Orders Issued to SIUs	0	0
6) Number of SIUs on Compliance Schedules	0	0
7) Civil Suits Filed	0	0
8) Criminal Suits Filed	0	0
9) No. of SIUs Published in Newspaper	0	0

ATTACHMENT C

NARRATIVE SUMMARY OF PRETREATMENT PROGRAM

(Use additional pages as needed)

1. Describe any incidents of upset, interference or pass-through occurring at the treatment plant and/or collection system during this report period which the control authority knows or suspects were caused by industrial users. Include the corrective actions taken and the name and address, if known, of the industrial user(s) responsible.

NONE

2. List all current industrial users that have been or will be deleted from the Pretreatment Program and explain the reason for the deletion. Describe actions taken to ensure that there is no reasonable potential for discharge to the POTW.

NONE

3. List all industrial users that were added to the Pretreatment Program in the past year and indicate if the industry is categorical and/or significant. Indicate if you plan to add any industries in the next six (6) months and if the industry is categorical and/or significant.

Jim Beam has been added to the Pretreatment Program during July 2011. This industry is significant.

4. List all non-significant categorical industrial users (NSCIU's). Include the name, address, applicable categorical regulation and the amount of total categorical wastewater, in gallons per day.

NONE

5. List any non-SIU permits that are issued and include the permittee's name and operation.

NONE

6. Identify all waste haulers that discharge to the POTW and include the following information:

<u>Waste Hauler</u>	<u>Type and Source of waste</u>	<u>Permitted?</u>	<u>Method for Verifying loads</u>	<u>Point of Discharge in WWTP</u>
Perfect-A-Waste	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Wayne Perry's Septic	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Roto-Rooter	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Whitehead-Hancock	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Griffin Industries	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Miller Septic	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Martin's Sanitation	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Bluegrass Septic	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
KY Portable Toilet	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building
Hydromax USA	Septic/Grease/Franklin Co.	Yes	Samples	Dump Pit/Grease Building

7. Provide the following information regarding SIU compliance schedules(CS) that are currently in effect:

<u>SIU Name</u>	<u>Date Issued</u>	<u>Completion Date</u>	<u>Reason for CS</u>
-----------------	--------------------	------------------------	----------------------

NONE

8. List all industrial users which were in significant noncompliance and that were published in the local newspaper. Describe the noncompliance and include a copy of the publication tear sheet. For each SIU in SNC, explain action taken/being taken by SIU to achieve compliance.

NONE

9. Describe any significant changes in operating the Pretreatment Program.

- (a) Administrative structure - NONE
- (b) Local discharge limitations – IN PROGRESS
- (c) Monitoring parameters/frequencies – IN PROGRESS (AWP INDUSTRIES ONLY)
- (d) Legal authority or enforcement policy - NONE
- (e) Funding mechanism, resource requirements or staffing levels - NONE

10. Describe the current sludge disposal method(s) and any proposed or planned changes.

LANDFARMING & LANDFILL – NO PROPOSED CHANGES

11. Estimate the annual budget for the Pretreatment Program.

\$180,000

12. List all multi-jurisdictional agreements (areas served that are not within the city limits) and identify SIUs within each jurisdiction.

NONE

13. The EPA Pretreatment Streamlining Rule requires changes to each Control Authority's Sewer Use Ordinance (SUO). In response to those changes:

- a. List the second reading date of the adoption of the Division approved SUO. If the changes have not been incorporated yet, indicate the anticipated completion date for the draft document. The draft must be approved by the Division prior to final adoption.

IN PROGRESS (PROPOSED COMPLETION DATE 06/30/2012)

- b. As part of this report, include a copy of your current Enforcement Response Plan (ERP) with the implementation date.

SEE ATTACHED

14. Provide the most current re-evaluation of your local limits including the technical basis for each pollutant limitation. If the information is not available, submit a request to the Division for a reasonable potential analysis (SSTWAM) to begin the process of re-evaluating the local limits.

SEE ATTACHED

15. (Optional) Please tell us about any pollution prevention activities that the pretreatment program or SIUs have performed during this report period. We would like to be aware of your accomplishments.

Attachment D Annual Scan Summary

Name of Pretreatment Program E.C. McManis Waste Water Treatment Plant
 Permit Number KY0022861
 Reporting Year 2011

		Units	Quality or Concentration		Quantity or Loading	MDL**	Below MDL?	Frequency (*)	Sample Type		
			Monthly Average	Daily Maximum	Annual Total				Grab	24 Hr Comp	MO Comp
Arsenic, Total Recoverable	Effluent	MG/L	<0.010	<0.010		0.01	Y	A			X
Cadmium, Total Recoverable	Effluent	MG/L	<0.0025	<0.0025		0.0025	Y	A			X
Chloride	Effluent	MG/L	94.9	96.6		1	N	A		X	
Chromium, Hexvalent, Total Recoverable	Effluent	MG/L	<0.04	<0.010		0.01	Y	A	X		
Chromium, Total Recoverable	Effluent	MG/L	<0.01	<0.01		0.01	Y	A			X
Copper, Total Recoverable	Effluent	MG/L	0.011	0.012		0.01	N	A			X
Cyanide, Free	Effluent	MG/L	<0.01	<0.01		0.01	Y	A	X		
Iron, Total Recoverable	Effluent	MG/L	0.165	0.222		0.01	N	A			X
Lead, Total Recoverable	Effluent	MG/L	<0.01	<0.01		0.01	Y	A			X
Mercury, Total Recoverable	Effluent	MG/L	0.00000365	0.00000541		0.0000005	N	A	X		
Nickel, Total Recoverable	Effluent	MG/L	<0.010	<0.010		0.01	Y	A			X
Oil and Grease	Effluent	MG/L	<2.00	<2.00		2	Y	A	X		
Phenolics, Total	Effluent	MG/L	0.794	2.281		0.05	N	A	X		
Phosphorus, Total	Effluent	MG/L	1.74	5.33		0.06	N	A		X	
Selenium, Total Recoverable	Effluent	MG/L	<0.010	<0.010		0.01	Y	A			X
Silver, Total Recoverable	Effluent	MG/L	<0.0025	<0.0025		0.0025	Y	A			X
Zinc, Total Recoverable	Effluent	MG/L	0.068	0.079		0.01	N	A			X
Arsenic, Total Recoverable	Raw Sew/Influent	MG/L	<0.010	<0.010		0.01	Y	A			X
Cadmium, Total Recoverable	Raw Sew/Influent	MG/L	<0.0025	<0.0025		0.0025	Y	A			X
Chloride	Raw Sew/Influent	MG/L	91.5	95.6		1	N	A		X	
Chromium, Hexvalent, Total Recoverable	Raw Sew/Influent	MG/L	<0.07	<0.1		0.01	Y	A	X		
Chromium, Total Recoverable	Raw Sew/Influent	MG/L	<0.01	<0.01		0.01	Y	A			X
Copper, Total Recoverable	Raw Sew/Influent	MG/L	0.045	0.054		0.01	N	A			X
Cyanide, Free	Raw Sew/Influent	MG/L	<0.01	<0.01		0.01	Y	A	X		
Iron, Total Recoverable	Raw Sew/Influent	MG/L	1.52	1.97		0.01	N	A			X
Lead, Total Recoverable	Raw Sew/Influent	MG/L	<0.01	<0.01		0.01	Y	A			X
Mercury, Total Recoverable	Raw Sew/Influent	MG/L	0.0000709	0.0001190		0.0000005	N	A	X		
Nickel, Total Recoverable	Raw Sew/Influent	MG/L	<0.010	0.011		0.01	N	A			X
Oil and Grease	Raw Sew/Influent	MG/L	25	39.3		2	N	A	X		
Phenolics, Total	Raw Sew/Influent	MG/L	0.06	0.081		0.05	N	A	X		
Phosphorus, Total	Raw Sew/Influent	MG/L	4.99	22.2		0.06	N	A		X	
Selenium, Total Recoverable	Raw Sew/Influent	MG/L	<0.01	<0.01		0.01	Y	A			X
Silver, Total Recoverable	Raw Sew/Influent	MG/L	<0.0025	<0.0025		0.0025	Y	A			X
Zinc, Total Recoverable	Raw Sew/Influent	MG/L	0.264	0.311		0.01	N	A			X
Annual Amt of Sludge Disposed by other methods	Sludge	Metric Ton/Year				0		A			
Annual Amt of Sludge Disposed in Landfill	Sludge	Metric Ton/Year				0		A			
Annual Amt of Sludge Incinerated	Sludge	Metric Ton/Year				0		A			
Annual Amt of Sludge Land Applied	Sludge	Metric Ton/Year				643.95		A			
Arsenic, Total Dry Weight	Sludge	MG/KG	5.26	<6.12				A	X		
Cadmium, Total Dry Weight	Sludge	MG/KG	1	1.59				A	X		
Chromium, Total Dry Weight	Sludge	MG/KG	30.4	47.1				A	X		
Copper, Total Dry Weight	Sludge	MG/KG	436	563				A	X		
Lead, Total Dry Weight	Sludge	MG/KG	44.5	54.1				A	X		
Mercury, Total Dry Weight	Sludge	MG/KG	0.98	1.56				A	X		
Molybdenum, Total Dry Weight	Sludge	MG/KG	12.3	17.8				A	X		
Nickel, Total Dry Weight	Sludge	MG/KG	25.8	36.3				A	X		
Phosphorus, Total Dry Weight	Sludge	MG/KG	290100	47755				A	X		
Selenium, Total Dry Weight	Sludge	MG/KG	7.02	9.2				A	X		

ATTACHMENT B

SIGNIFICANT INDUSTRIAL USER INFORMATION

**** (COMPLETE ONE ATTACHMENT B FOR EACH SIGNIFICANT INDUSTRIAL USER)****

Industry Name: AWP Industries			Contact Person: Brian Hillard		
Mailing Address: 616 Industrial Park Frankfort, KY 40601			Total Wastewater Flow (MGD) =		0.0019
			Process Wastewater Flow (MGD) =		N/A
For Batch Discharges:		Gallons per batch =	N/A	Total number of batches this report period =	
				N/A	
SIC Code(s)			Federal Reg No.	Categorical Regulation(s) Title ¹	
1 st	2 nd	3 rd	40 CFR		
3469			40 CFR		
Compliance Status: <input checked="" type="checkbox"/> Compliance (zero instances of noncompliance during report period)					
(check one) <input type="checkbox"/> Infrequent Noncompliance (one or more instances of noncompliance, but not in SNC)					
<input type="checkbox"/> Significant Noncompliance (see definition in 40 CFR 403.8)					
Receiving WWTP KPDES No.: KY 0022861			No. of Inspections: 1		
No. of Visits by POTW: No. Times Sampled: 1			Dates of inspection(s): 4/20/2011		
	Times Monitored		Noncompliance		Enforcement Action(s)
PARAMETER	by POTW	by SIU	Frequency	Reason²	Fine Amount
				(all that apply)	(if applicable) ³
Flow	12	-			
pH	2	22			
BOD	1	11			
COD	1	11			
TSS	1	11			
Ammonia	1	11			
O&G (H)	2	22			
O&G (T)	2	22			
Arsenic	1	11			
Cadmium	1	11			
Chromium (T)	1	11			
Chromium (VI)	-	-			
Chromium (III)	-	-			
Copper	1	11			
Cyanide (A)	-	-			
Cyanide (T)	2	22			
Iron	-	-			
Lead	1	11			
Mercury	1	14			
Nickel	1	11			
Selenium	-	-			
Silver	1	11			
Zinc	1	11			
BTEX	-	-			
Chlorides	-	-			
Color	-	-			
Phenol(s)	2	22			
Sulfide	2	22			
TTO	-	-			

Notes:

1. Complete for categorical industries only
2. Enter "S" for pretreatment standards/limits violations and "R" for reporting violations.
3. Do not include surcharges in this amount

Comments:

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: AWP Industries Inc.
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE * 2011	JUNE 2011 FSD	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JAN	43,500
Cadmium	0.11 mg/L	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	FEB	57,200
Chromium	2.50 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	MAR	52,500
Copper	0.22 mg/L	0.091	0.01	0.186	0.11	0.029	0.123	0.123	APR	54,400
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.010/<0.010	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	60,800
Lead	1.00 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JUN	72,300
Mercury	0.005 mg/L	<0.0001	<0.0001	0.0001/0.00002	<0.0001	<0.0001	0.0000272	0.0000272	JUL	57,400
Nickel	0.68 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	AUG	66,900
Silver	0.77 mg/L	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	SEP	72,400
Zinc	1.00 mg/L	0.242	0.046	0.256	0.208	0.053	0.183	0.183	OCT	77,300
pH	6.0 - 9.0	8.03/8.11/8.61	7.97/8.01	8.67/8.89	8.62/8.75	8.59/8.64	8.60/8.54	8.60/8.54	NOV	54,300
BOD	200 mg/L	660	7	126	390	72	285	285	DEC	41,700
COD	Report	728	<10	352	243	44	570	570		
TSS	200 mg/L	510	42	137	290	52	204	204		
TDS	Report	502	130	383	701	206	444	444		
Oil&Grease-T	100 mg/L	15.1/14.6	2.60/4.89	8.7/10.4	32.6/20.0	11.5/17.3	7.87/4.63	7.87/4.63		
Oil&Grease-H	Report	<2.00/<2.00	<2.00/<2.00	2.08/2.90	2.94/3.04	<2.00/6.19	<2.00/<2.00	<2.00/<2.00		
Ammonia	Report	60.6	3.8	129	80.4	37.9	81.2	81.2		
Phenols	Report	<0.05/<0.05	0.884/0.359	0.832/<0.05	<0.050/<0.050	<0.050/<0.050	<0.050/<0.050	<0.050/<0.050		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	<0.0002	<0.0002		
Sulfide	Report	0.163/4.17	0.104/0.090	0.065/0.281	2.03/1.47	0.767/0.521	<0.05/<0.05	<0.05/<0.05	TOTAL	710,700

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: AWP Industries Inc.
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JUNE 2011 FSD	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JAN	43,500
Cadmium	0.11 mg/L	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	FEB	57,200
Chromium	2.50 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	MAR	52,500
Copper	0.22 mg/L	0.020	0.127	0.108	0.020	0.032	0.109	0.123	APR	54,400
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	60,800
Lead	1.00 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JUN	72,300
Mercury	0.005 mg/L	<0.0001	0.0001	0.0001/0.00001	<0.0001	<0.0001	0.0001/0.00004	0.0000272	JUL	57,400
Nickel	0.68 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	AUG	66,900
Silver	0.77 mg/L	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	SEP	72,400
Zinc	1.00 mg/L	0.057	0.241	0.202	0.041	0.075	0.259	0.183	OCT	77,300
pH	6.0 - 9.0	8.11/8.17	8.65/8.48	8.67/8.70	8.50/8.60	8.14/8.47	8.65/8.70	8.60/8.54	NOV	54,300
BOD	200 mg/L	165	375	510	125	465	645	285	DEC	41,700
COD	Report	120	708	739	65	117	796	570		
TSS	200 mg/L	30	206	101	12	34	150	204		
TDS	Report	446	874	983	108	210	454	444		
Oil&Grease-T	100 mg/L	2.91/2.80	36.0/36.6	28.7/30.6	<2.00/<2.00	<2.00/5.29	9.08/16.6	7.87/4.63		
Oil&Grease-H	Report	<2.00/<2.00	5.56/18.5	<2.00/4.78	<2.00/<2.00	<2.00/<2.00	<2.00/<2.00	<2.00/<2.00		
Ammonia	Report	73.4	92.4	109	16.4	12.4	78.8	81.2		
Phenols	Report	<0.050/<0.050	-	0.060/0.051	<0.050/<0.050	0.354/0.104	<0.050/<0.050	<0.050/<0.050		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	4.60/4.67	10.6/<0.05	0.625/0.461	<0.050/<0.050	<0.050/<0.050	<0.050/<0.050	<0.05/<0.05	TOTAL	710,700

COMMENTS: * Sampling done by FSD.

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: ARVIN MERITOR
SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY * 2011	JUNE 2011	MAY 2011 FSD	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	-	-	<0.050	-	<0.010	-	<0.010	JAN	2,950
Cadmium	0.11 mg/L	-	-	<0.010	-	<0.0025	-	<0.0025	FEB	2,475
Chromium	2.50 mg/L	-	-	<0.010	-	<0.010	-	<0.010	MAR	5,000
Copper	0.22 mg/L	0.012	<0.020	<0.010	<0.20	<0.010	<0.020	<0.010	APR	3,370
Cyanide	0.89 mg/L	-	-	<0.010	-	<0.01	-	<0.01	MAY	4,000
Lead	1.00 mg/L	0.018	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JUN	5,420
Mercury	0.005 mg/L	-	-	<0.0002	-	0.00000252	-	0.00000252	JUL	5,550
Nickel	0.68 mg/L	<0.010	<0.020	0.012	<0.020	0.013	<0.020	0.013	AUG	4,035
Silver	0.77 mg/L	-	-	<0.010	-	<0.0025	-	<0.0025	SEP	3,800
Zinc	1.00 mg/L	0.32	0.25	0.22	0.16	0.411	0.030	0.411	OCT	3,900
pH	6.0 - 9.0	-	-	7.77	-	7.41	-	7.41	NOV	2,000
BOD	200 mg/L	-	-	1200	-	870	-	870	DEC	3,000
COD	Report	-	-	4,400	-	2,428	-	2,428		
TSS	200 mg/L	-	-	6	-	11	-	11		
TDS	Report	-	-	1,400	-	1,697	-	1,697		
Oil&Grease-T	100 mg/L	-	-	64	-	27	-	27		
Oil&Grease-H	Report	-	-	<5.0	-	6.5	-	6.5		
Ammonia	Report	-	-	83	-	74.2	-	74.2		
Phenols	Report	-	-	0.19	-	0.621	-	0.621		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	<0.0002	-	<0.0002		
Sulfide	Report	-	-	1.4	-	0.74	-	0.74	TOTAL	45,500

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

**NAME: ARVIN MERITOR
SAMPLE IDENTIFICATION**

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	MAY 2011 FSD	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	-	<0.10	-	-	<0.050	-	<0.010	JAN	2,950
Cadmium	0.11 mg/L	-	<0.010	-	-	<0.010	-	<0.0025	FEB	2,475
Chromium	2.50 mg/L	-	0.017	-	-	<0.010	-	<0.010	MAR	5,000
Copper	0.22 mg/L	<0.020	<0.020	<0.020	<0.020	<0.020	<0.020	<0.010	APR	3,370
Cyanide	0.89 mg/L	-	0.03	-	-	<0.010	-	<0.01	MAY	4,000
Lead	1.00 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JUN	5,420
Mercury	0.005 mg/L	-	<0.0002	-	-	<0.0002	-	0.00000252	JUL	5,550
Nickel	0.68 mg/L	0.023	0.043	0.022	0.027	<0.010	0.022	0.013	AUG	4,035
Silver	0.77 mg/L	-	<0.010	-	-	<0.010	-	<0.0025	SEP	3,800
Zinc	1.00 mg/L	0.017	0.049	0.035	1.6	0.32	1.5	0.411	OCT	3,900
pH	6.0 - 9.0	-	6.50	-	-	7.07	-	7.41	NOV	2,000
BOD	200 mg/L	-	2900	-	-	180	-	870	DEC	3,000
COD	Report	-	6,900	-	-	790	-	2,428		
TSS	200 mg/L	-	<6	-	-	26	-	11		
TDS	Report	-	3,300	-	-	720	-	1,697		
Oil&Grease-T	100 mg/L	-	340	27	-	<5.0	-	27		
Oil&Grease-H	Report	-	60.0	<5	-	<5.0	-	6.5		
Ammonia	Report	-	180	-	-	10	-	74.2		
Phenols	Report	-	0.37	-	-	0.20	-	0.621		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	-	0.31	-	-	<0.1	-	0.74	TOTAL	45,500

COMMENTS: * Sampling done by FSD.

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: BENSON VALLEY LANDFILL
SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE * 2011	JUNE 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	0.032	0.024	0.022	0.028	<0.010	0.020	0.020	JAN	168,000
Cadmium	0.11 mg/L	<0.005	<0.005	<0.005	<0.005	<0.005	<0.0025	<0.0025	FEB	294,000
Chromium	2.50 mg/L	0.030	0.017	0.028	0.028	0.026	0.021	0.021	MAR	354,000
Copper	0.22 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	APR	390,000
Cyanide	0.89 mg/L	<0.005	0.005	<0.005	<0.005	<0.005	<0.01	<0.01	MAY	270,000
Lead	1.00 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JUN	288,000
Mercury	0.005 mg/L	0.000196/<0.00020	<0.00020	<0.00020	0.00020/0.00001	<0.00020	0.000353/0.00001	0.000353/0.00001	JUL	138,000
Nickel	0.68 mg/L	0.1	0.058	0.083	0.083	0.064	0.07	0.07	AUG	180,000
Silver	0.77 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.0025	<0.0025	SEP	114,000
Zinc	1.00 mg/L	0.13	0.63	0.084	0.056	0.052	0.018	0.018	OCT	144,000
pH	6.0 - 9.0	7.22	7.76	7.56	6.93	7.60	7.53/7.59	7.53/7.59	NOV	300,000
BOD	200 mg/L	300	130	118	48	83	38	38	DEC	282,000
COD	Report	1,200	910	1,100	780	910	488	488		
TSS	200 mg/L	28	61	23	9	17	17	17		
TDS	Report	3,200	2,500	2,800	2,600	2,500	2,879	2,879		
Oil&Grease-T	100 mg/L	<5.0	<5.0	6.0	8.6	9.5	<2.00	<2.00		
Oil&Grease-H	Report	<5.0	<5.0	<5.0	7.6	7.3	<2.00	<2.00		
Ammonia	Report	310	250	300	250	310	316	316		
Phenols	Report	0.122	0.121	0.250	0.180	0.074	<0.050	<0.050		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	0.0010	-	-	-	-	<0.0002	<0.0002		
Sulfide	Report	3.2	<1.0	12	6.3	10	0.05	0.05	TOTAL	2,640,000

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: BENSON VALLEY LANE
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JUNE 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	0.028	0.025	0.033	0.018	0.046	0.048	0.020	JAN	168,000
Cadmium	0.11 mg/L	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.0025	FEB	294,000
Chromium	2.50 mg/L	0.034	0.014	0.083	0.011	0.013	<0.010	0.021	MAR	354,000
Copper	0.22 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	APR	390,000
Cyanide	0.89 mg/L	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.01	MAY	270,000
Lead	1.00 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JUN	288,000
Mercury	0.005 mg/L	0.00020/0.00002	<0.00020	<0.00020	0.00020/0.00000	<0.00020	<0.00020	0.000353/0.0000	JUL	138,000
Nickel	0.68 mg/L	0.11	0.059	0.19	0.054	0.047	0.042	0.07	AUG	180,000
Silver	0.77 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.0025	SEP	114,000
Zinc	1.00 mg/L	0.069	0.020	0.058	<0.020	0.031	<0.020	0.018	OCT	144,000
pH	6.0 - 9.0	7.68	7.90	8.08	7.71	7.52	7.68	7.53/7.59	NOV	300,000
BOD	200 mg/L	55	25	47	12	26	29	38	DEC	282,000
COD	Report	760	800	250	590	470	510	488		
TSS	200 mg/L	27	58	4	7	92	10	17		
TDS	Report	3,300	2,700	4,100	2,000	1,900	2,500	2,879		
Oil&Grease-T	100 mg/L	<5.0	<5.0	5.2	<5.0	<5.0	5.8	<2.00		
Oil&Grease-H	Report	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<2.00		
Ammonia	Report	250	210	550	180	140	200	316		
Phenols	Report	0.057	0.028	0.128	0.038	0.056	0.155	<0.050		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	1.1	<1.0	12	<1.0	1.3	<1.0	0.05	TOTAL	2,640,000

COMMENTS: * Sampling done by FSD.

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: BUFFALO TRACE DISTILLERY
SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE 2011	APRIL 2011 FSD	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.05	-	-	-	-	-	<0.010	JAN	3,620,645
Cadmium	0.11 mg/L	<0.01	-	-	-	-	-	<0.0025	FEB	4,001,482
Chromium	2.50 mg/L	<0.01	-	-	-	-	-	<0.010	MAR	4,113,223
Copper	0.22 mg/L	0.05	-	-	-	-	-	0.042	APR	4,957,520
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	4,776,304
Lead	1.00 mg/L	<0.01	-	-	-	-	-	<0.01	JUN	3,031,375
Mercury	0.005 mg/L	<0.0002	-	-	-	-	-	0.00000512	JUL	2,272,298
Nickel	0.68 mg/L	<0.01	-	-	-	-	-	<0.01	AUG	1,403,393
Silver	0.77 mg/L	<0.01	-	-	-	-	-	<0.0025	SEP	3,212,908
Zinc	1.00 mg/L	0.025	-	-	-	-	-	0.028	OCT	3,940,000
pH	6.0 - 9.0	6.84/7.12	7.8/7.7	7.1/7.3	7.9/8.1	6.96/7.21	8.2/8.0	6.74/6.85	NOV	4,674,239
BOD	200 mg/L	61	140	68	130	8	24	21	DEC	4,236,773
COD	Report	270	400	310	330	54	130	113		
TSS	200 mg/L	110	320	120	180	22	65	79		
TDS	Report	940	-	-	-	-	-	558		
Oil&Grease-T	100 mg/L	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<2.0/<2.0		
Oil&Grease-H	Report	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<2.0/<2.0		
Ammonia	Report	0.7	0.8	2.8	6.1	4.5	4.7	9.61		
Phenols	Report	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	<0.05/0.08	-	-	-	-	-	0.011/0.019		44,240,160

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: BUFFALO TRACE DISTILL
SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	APRIL 2011 FSD	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	-	-	-	-	-	-	<0.010	JAN	3,620,645
Cadmium	0.11 mg/L	-	-	-	-	-	-	<0.0025	FEB	4,001,482
Chromium	2.50 mg/L	-	-	-	-	-	-	<0.010	MAR	4,113,223
Copper	0.22 mg/L	-	-	-	-	-	-	0.042	APR	4,957,520
Cyanide	0.89 mg/L	<0.02/<0.02	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	4,776,304
Lead	1.00 mg/L	-	-	-	-	-	-	<0.01	JUN	3,031,375
Mercury	0.005 mg/L	-	-	-	-	-	-	0.00000512	JUL	2,272,298
Nickel	0.68 mg/L	-	-	-	-	-	-	<0.01	AUG	1,403,393
Silver	0.77 mg/L	-	-	-	-	-	-	<0.0025	SEP	3,212,908
Zinc	1.00 mg/L	-	-	-	-	-	-	0.028	OCT	3,940,000
pH	6.0 - 9.0	7.3/7.3	6.7/7.3	7.4/7.5	7.3/7.0	7.3/7.5	7.0/7.2	6.74/6.85	NOV	4,674,239
BOD	200 mg/L	13	10	39	40	100	26	21	DEC	4,236,773
COD	Report	93	49	84	210	310	140	113		
TSS	200 mg/L	32	21	40	87	260	46	79		
TDS	Report	-	-	-	-	-	-	558		
Oil&Grease-T	100 mg/L	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<5/21	<2.0/<2.0		
Oil&Grease-H	Report	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<2.0/<2.0		
Ammonia	Report	8.1	5.7	0.53	<1.3	2.2	4	9.61		
Phenols	Report	0.097/<0.05	0.097/<0.05	0.16/0.15	<0.05/<0.05	<0.05/0.089	<0.05/0.33	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	-	-	-	-	-	-	0.011/0.019		44,240,160

COMMENTS: * Sampling done by FSD.

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: CENTRALIZED LAB (NORTH)

SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE* 2011	JUNE 2011 FSD	YR :2010 MONTH	WATER USAGE
Arsenic	0.70 mg/L	0.0022	<0.0005	0.0116	0.0109	0.0016	<0.010	<0.010	JAN	11,300
Cadmium	0.11 mg/L	0.0005	0.0011	0.0022	<0.0005	<0.0005	<0.0025	<0.0025	FEB	10,100
Chromium	2.50 mg/L	0.025	0.052	0.006	0.006	0.004	<0.010	<0.010	MAR	12,100
Copper	0.22 mg/L	0.324	0.174/0.817	0.071/0.047	0.029	0.083	0.064	0.064	APR	10,900
Cyanide	0.89 mg/L	<0.01/0.033	0.096/0.016	<0.01/<0.01	0.250/0.228	0.160/0.157	0.05/0.01	0.05/0.01	MAY	9,000
Lead	1.00 mg/L	0.0098	0.0197	0.0035	0.0013	0.0038	<0.010	<0.010	JUN	15,200
Mercury	0.005 mg/L	0.0012	0.0073	0.0003/<0.002	0.0000996	0.0002	0.000221	0.000221	JUL	13,700
Nickel	0.68 mg/L	0.0099	0.0206	0.0083	0.0042	0.0118	<0.010	<0.010	AUG	11,900
Silver	0.77 mg/L	0.1236	0.317	0.0144	0.0076	0.0053	0.015	0.015	SEP	9,300
Zinc	1.00 mg/L	0.493	0.981	0.127	0.164	0.247	0.283	0.283	OCT	8,500
pH	6.0 - 9.0	7.33/8.66	7.07/7.24	7.46/7.51	7.14/7.32	6.70/7.05	7.25/7.55	7.25/7.55	NOV	6,900
BOD	200 mg/L	414	191	123	74	129	36	36	DEC	26,800
COD	Report	962	533	179	161	168	68	68		
TSS	200 mg/L	116	192	16	48	166	47	47		
TDS	Report	594	639	614	340	734	229	229		
Oil&Grease-T	100 mg/L	57/37	131/16	60/16/32	57/19	78/56	3.93/78.0	3.93/78.0		
Oil&Grease-H	Report	1.5	56/<2	9/2	9/4	60/26	<2.00/11.2	<2.00/11.2		
Ammonia	Report	14.8	0.63	1.4	4.87	0.84	0.859	0.859		
Phenols	Report	0.42/0.34	0.17/0.82	0.73/0.40	0.24/0.21	0.11/0.16	<0.05/<0.05	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	<0.0002	<0.0002		
Sulfide	Report	2.0/<1	3.3/<1	1.4/<1	2.6/<1	<1/<1	0.278/0.068	0.278/0.068	TOTAL	145,700

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: CENTRALIZED LAB (NO
SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JUNE 2011 FSD	YR :2010 MONTH	WATER USAGE
Arsenic	0.70 mg/L	0.0008	0.0035	0.0006	0.0009	0.0012	0.0045	<0.010	JAN	11,300
Cadmium	0.11 mg/L	<0.0005	0.0014	<0.0005	<0.0005	<0.005	0.0016	<0.0025	FEB	10,100
Chromium	2.50 mg/L	0.011	0.006	0.009	0.011	0.011	0.081	<0.010	MAR	12,100
Copper	0.22 mg/L	0.123	0.05	0.083	0.171	0.142	0.706	0.064	APR	10,900
Cyanide	0.89 mg/L	<0.01/0.213	<0.01/<0.01	<0.01/0.033	<0.01/<0.01	<0.01/<0.01	<0.01/0.121	0.05/0.01	MAY	9,000
Lead	1.00 mg/L	0.0047	0.0052	0.0056	0.0052	0.0046	0.0256	<0.010	JUN	15,200
Mercury	0.005 mg/L	0.00278	0.0003	0.0008	0.001	0.0002	0.0103	0.000221	JUL	13,700
Nickel	0.68 mg/L	0.0057	0.0057	0.0048	0.0072	0.0072	0.0212	<0.010	AUG	11,900
Silver	0.77 mg/L	0.0397	0.009	0.0296	0.0438	0.0419	0.125	0.015	SEP	9,300
Zinc	1.00 mg/L	0.394	0.288	0.344	0.34	0.36	1.39	0.283	OCT	8,500
pH	6.0 - 9.0	6.90/7.5	6.55/6.68	6.25/6.78	6.68/6.67	6.91/7.01	6.79/7.24	7.25/7.55	NOV	6,900
BOD	200 mg/L	77	400	86	253	69	211	36	DEC	26,800
COD	Report	211	835	190	477	155	608	68		
TSS	200 mg/L	88	128	36	72	224	364	47		
TDS	Report	310	510	530	618	186	294	229		
Oil&Grease-T	100 mg/L	41/5	149/104	66/40/73	76/106	31/3/93	164/57	3.93/78.0		
Oil&Grease-H	Report	19/<2	91/71	42/19	32/56	5/<2	123/31	<2.00/11.2		
Ammonia	Report	3.35	2.64	1.05	1.84	0.085	<0.25	0.859		
Phenols	Report	0.18/0.07	0.33/0.71	0.44/0.13	0.23/0.55	0.08/<0.05	0.53/0.12	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	2.7/<1	2.9/1.9	15/<1	5.0/5.2	<1/<1	3.6/<1	0.278/0.068	TOTAL	145,700

COMMENTS: * Sampling done by FSD.

ATTACHMENT B

SIGNIFICANT INDUSTRIAL USER INFORMATION

**** (COMPLETE ONE ATTACHMENT B FOR EACH SIGNIFICANT INDUSTRIAL USER)****

Industry Name: Centralized Laboratory Facility (South)		Contact Person: Rodney Satterley	
Mailing Address: 100 Sower Blvd. Frankfort, KY 40601		Total Wastewater Flow (MGD) =	0.00622
		Process Wastewater Flow (MGD) =	N/A
For Batch Discharges:	Gallons per batch =	N/A	Total number of batches this report period = N/A
SIC Code(s)		Federal Reg No.	Categorical Regulation(s) Title ¹
1 st	2 nd	3 rd	
8734		40 CFR	
Compliance Status: (check one)		Compliance (zero instances of noncompliance during report period)	
		<input checked="" type="checkbox"/> Infrequent Noncompliance (one or more instances of noncompliance, but not in SNC)	
		<input type="checkbox"/> Significant Noncompliance (see definition in 40 CFR 403.8)	
Receiving WWTP KPDES No.: KY 0022861		No. of Inspections: 1	
No. of Visits by POTW: 1		Dates of inspection(s): 6/3/2011	
No. Times Sampled: 1			
	Times Monitored	Noncompliance	
		Enforcement Action(s)	
		Fine Amount	
PARAMETER	by POTW	by SIU	Reason²
		Frequency	(all that apply)
			(if applicable)³
Flow	12	-	
pH	2	24	S
BOD	1	11	
COD	1	11	
TSS	1	11	
Ammonia	1	11	
O&G (H)	2	22	
O&G (T)	2	22	
Arsenic	1	11	
Cadmium	1	11	
Chromium (T)	1	11	
Chromium (VI)	-	-	
Chromium (III)	-	-	
Copper	1	14	S
Cyanide (A)	-	-	
Cyanide (T)	2	22	
Iron	-	-	
Lead	1	11	
Mercury	1	11	
Nickel	1	11	
Selenium	-	-	
Silver	1	11	
Zinc	1	11	
BTEX	-	-	
Chlorides	-	-	
Color	-	-	
Phenol(s)	2	22	
Sulfide	2	22	
TTO	-	-	

Notes:

1. Complete for categorical industries only
2. Enter "S" for pretreatment standards/limits violations and "R" for reporting violations.
3. Do not include surcharges in this amount

Comments:

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: CENTRALIZED LAB (SOUTH)
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH YR: 2007	APRIL 2011	MAY 2011	JUNE* 2011	JUNE FSD 2011	YR :2010 MONTH	WATER USAGE
Arsenic	0.70 mg/L	0.0032	0.006	0.015	0.0122	0.0014	<0.010	<0.010	JAN	208,300
Cadmium	0.11 mg/L	0.0007	<0.0005	0.0046	0.0008	<0.0005	<0.0025	<0.0025	FEB	168,200
Chromium	2.50 mg/L	0.016	0.002	0.05	0.012	0.005	<0.010	<0.010	MAR	138,500
Copper	0.22 mg/L	0.169	0.035	0.599	0.054/0.034	0.186	0.192	0.192	APR	112,800
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	0.015/0.015	<0.01/<0.01	<0.01/0.01	<0.01/<0.01	<0.01/<0.01	MAY	121,300
Lead	1.00 mg/L	0.0074	<0.0005	0.0143	0.0018	0.0024	<0.010	<0.010	JUN	116,400
Mercury	0.005 mg/L	0.000347	<0.0002	0.0033	0.0000212	0.0002	0.0000634	0.0000634	JUL	76,800
Nickel	0.68 mg/L	0.009	0.0034	0.019	0.0048	0.0078	<0.010	<0.010	AUG	871,000
Silver	0.77 mg/L	0.0599	0.0013	0.181	0.0233	0.0141	0.008	0.008	SEP	128,000
Zinc	1.00 mg/L	0.339	0.192	0.618	0.258	0.399	0.21	0.21	OCT	121,000
pH	6.0 - 9.0	7.49/8.24	7.83/7.88	7.93/6.85	7.40/5.50	7.01/6.78	8.16/7.11	8.16/7.11	NOV	146,600
BOD	200 mg/L	18	80	69	25	375	306	306	DEC	59,700
COD	Report	67	97	164	60	1,054	478	478		
TSS	200 mg/L	140	2	304	28	49	33	33		
TDS	Report	292	308	300	192	352	428	428		
Oil&Grease-T	100 mg/L	<2/4	4/5	15/3	10/<2	13/4	<2.00/<2.00	<2.00/<2.00		
Oil&Grease-H	Report	<2/<2	<2/<2	<2/<2	<2/<2	<2/<2	<2.00/<2.00	<2.00/<2.00		
Ammonia	Report	1	4.82	1.52	0.97	1.69	1.87	1.87		
Phenols	Report	<0.05/<0.05	<0.05/<0.05	0.1/<0.05	<0.05/<0.05	<0.05/0.15	<0.05/<0.05	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	<0.0002	<0.0002		
Sulfide	Report	<1/1.6	<1/<1	<1/<1	2.1/<1	<1/<1	<0.05/<0.05	<0.05/<0.05	TOTAL	2,268,600

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: CENTRALIZED LAB (SOL
SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JUNE FSD 2011	YR :2010 MONTH	WATER USAGE
Arsenic	0.70 mg/L	0.0012	0.0062	<0.0005	0.0022	0.0012	<0.0005	<0.010	JAN	208,300
Cadmium	0.11 mg/L	0.0015	0.003	0.0016	0.0017	0.008	<0.0005	<0.0025	FEB	168,200
Chromium	2.50 mg/L	0.007	0.028	0.005	0.024	0.002	<0.002	<0.010	MAR	138,500
Copper	0.22 mg/L	0.205	0.503	0.08/0.086	0.31	0.141/0.06	0.107	0.192	APR	112,800
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/0.046	<0.01/0.046	<0.01/<0.01	<0.01/<0.01	MAY	121,300
Lead	1.00 mg/L	0.0031	0.0132	0.002	0.0109	0.0028	0.0022	<0.010	JUN	116,400
Mercury	0.005 mg/L	0.0001	0.0016	<0.0002	0.00004	<0.0002	0.0004	0.0000634	JUL	76,800
Nickel	0.68 mg/L	0.0053	0.0193	0.0044	0.0084	0.0048	0.0041	<0.010	AUG	871,000
Silver	0.77 mg/L	0.0244	0.1211	0.0075	0.11	0.0051	0.0125	0.008	SEP	128,000
Zinc	1.00 mg/L	0.477	0.488	0.47	0.59	0.15	0.14	0.21	OCT	121,000
pH	6.0 - 9.0	6.32/6.58	6.61/6.95	6.57/6.94	7.80/7.13	6.81/2.45	7.62/7.51/6.88	8.16/7.11	NOV	146,600
BOD	200 mg/L	51	358	59	244	56	20	306	DEC	59,700
COD	Report	150	703	126	282	103	40	478		
TSS	200 mg/L	92	504	35	220	30	78	33		
TDS	Report	318	620	578	290	492	104	428		
Oil&Grease-T	100 mg/L	11/<2	2/2	4/<2	2/<2	<2/<2	3/<2	<2.00/<2.00		
Oil&Grease-H	Report	4/<2	<2/<2	<2/<2	<2/<2	<2/<2	<2/<2	<2.00/<2.00		
Ammonia	Report	1.2	12.8	1.58	1.48	0.91	0.6	1.87		
Phenols	Report	<0.05/<0.05	0.12/0.15	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	-		
Sulfide	Report	6.9/<1	12/11	<1/<1	2.3/<1	<1/<1	<1/<1	<0.0002		
									TOTAL	2,268,600

COMMENTS: * Sampling done by FSD.

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: CENTRIA
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY* 2011	JUNE 2011	MAY FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.050	<0.050	<0.050	<0.10	<0.01	<0.10	<0.01	JAN	218,600
Cadmium	0.11 mg/L	<0.010	<0.010	<0.010	<0.010	<0.0025	<0.010	<0.0025	FEB	22,100
Chromium	2.50 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	MAR	19,400
Copper	0.22 mg/L	<0.010	0.022	0.013	0.024	0.024	0.034	0.024	APR	22,200
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/0.045	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	27,500
Lead	1.00 mg/L	<0.010	<0.010	<0.010	0.011	<0.010	<0.010	<0.010	JUN	21,400
Mercury	0.005 mg/L	<0.0002	<0.0002	0.0002/0.00000	0.0002/<0.0000	0.000153	<0.0002	0.000153	JUL	25,900
Nickel	0.68 mg/L	<0.010	<0.010	<0.010	0.022	<0.010	<0.020	<0.010	AUG	61,300
Silver	0.77 mg/L	<0.010	<0.010	<0.010	<0.010	<0.0025	<0.010	<0.0025	SEP	30,500
Zinc	1.00 mg/L	0.18	0.21	0.1	0.18	0.171	0.34	0.171	OCT	57,200
pH	6.0 - 9.0	6.67/7.11	7.16/7.29	7.30/7.29	7.48/7.18	7.92/8.23	6.31/7.06	7.92/8.23	NOV	36,100
BOD	200 mg/L	<15	74	120	<17	102	160	102	DEC	97,300
COD	Report	26	240	200	29	284	390	284		
TSS	200 mg/L	<5	22	300	33	90	50	90		
TDS	Report	260	490	570	290	370	560	370		
Oil&Grease-T	100 mg/L	<5.0/<5.0	21/5.5	77	25/27	12.5/18.1	<5.0/51	12.5/18.1		
Oil&Grease-H	Report	<5.0/<5.0	<5.0/<5.0	16	<5.0/<5.0	<2.00/2.13	<5.0/11	<2.00/2.13		
Ammonia	Report	0.97	11	13	5.6	18.4	60	18.4		
Phenols	Report	<0.05/<0.05	0.078/<0.05	<0.05/0.086	<0.05/0.056	<0.05/<0.05	0.10/<0.05	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	-		
Sulfide	Report	<0.05/<0.05	<0.05/<0.05	0.06/<0.05	0.26/<0.05	<0.03/<0.03	<0.1/0.11	<0.03/<0.03	TOTAL	639,500

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: CENTRIA
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	MAY FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.10	<0.10	<0.10	<0.10	<0.10	<0.10	<0.01	JAN	218,600
Cadmium	0.11 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.0025	FEB	22,100
Chromium	2.50 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	MAR	19,400
Copper	0.22 mg/L	0.042	0.025	<0.020	0.027	<0.020	<0.020	0.024	APR	22,200
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/0.011	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	27,500
Lead	1.00 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	JUN	21,400
Mercury	0.005 mg/L	0.0003	<0.0002	0.0002/<0.0000	<0.0002	<0.0002	0.00001	0.000153	JUL	25,900
Nickel	0.68 mg/L	0.022	<0.020	<0.020	<0.020	<0.020	<0.020	<0.010	AUG	61,300
Silver	0.77 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	<0.010	<0.0025	SEP	30,500
Zinc	1.00 mg/L	0.45	0.27	0.27	0.22	0.15	0.28	0.171	OCT	57,200
pH	6.0 - 9.0	7.62/7.48	7.26/7.11	7.27/7.08	7.06/6.91	7.60/7.11	7.06/7.08	7.92/8.23	NOV	36,100
BOD	200 mg/L	97	25	19	<14	5	9	102	DEC	97,300
COD	Report	370	46	43	100	35	43	284		
TSS	200 mg/L	23	35	32	20	<5	<5	90		
TDS	Report	420	310	340	360	310	280	370		
Oil&Grease-T	100 mg/L	130/<5.0/13	150/<5.0/45	<5.0/<5.0	<5.0/36	15/<5.0	<5.0/<5.0	12.5/18.1		
Oil&Grease-H	Report	8.6/<5.0/<5.0	49/<5.0/8.8	<5.0/<5.0	<5.0/<5.0	<5.0/<5.0	<5.0/<5.0	<2.00/2.13		
Ammonia	Report	39	1.4	1.4	0.82	0.92	1.3	18.4		
Phenols	Report	<0.05/<0.05	0.28/<0.05	0.18/0.05	<0.05/0.15	0.96/<0.05	<0.05/0.068	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	-		
Sulfide	Report	0.29/<0.1	0.32/<0.1	<0.1/<0.1	<0.1/2.77	0.10/<0.1	<0.1/<0.1	<0.03/<0.03	TOTAL	639,500

COMMENTS: * Sampling done by FSD.

**ATTACHMENT B
SIGNIFICANT INDUSTRIAL USER INFORMATION**

**** (COMPLETE ONE ATTACHMENT B FOR EACH SIGNIFICANT INDUSTRIAL USER)****

Industry Name: GECOM			Contact Person: Gary Hash			
Mailing Address: 1030 Hoover Blvd. Frankfort, KY 40601			Total Wastewater Flow (MGD) =		0.0062	
			Process Wastewater Flow (MGD) =		N/A	
For Batch Discharges:		Gallons per batch =	N/A	Total number of batches this report period =		N/A
SIC Code(s)		Federal Reg	No.	Categorical Regulation(s) Title ¹		Subpart(s) ¹
1 st	2 nd	3 rd	40 CFR			
3465			40 CFR			

Compliance Status: (check one)	<input type="checkbox"/> Compliance (zero instances of noncompliance during report period) <input checked="" type="checkbox"/> X Infrequent Noncompliance (one or more instances of noncompliance, but not in SNC) <input type="checkbox"/> Significant Noncompliance (see definition in 40 CFR 403.8)
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Receiving WWTP KPDES No.: KY 0022861	No. of Inspections:	1
No. of Visits by POTW: No. Times Sampled: 1	Dates of inspection(s):	5/4/2011

PARAMETER	Times Monitored		Noncompliance		Enforcement Action(s) (all that apply)	Fine Amount (if applicable) ³
	by POTW	by SIU	Frequency	Reason ²		
Flow	12	-				
pH	2	22				
BOD	1	11				
COD	1	11				
TSS	1	11				
Ammonia	1	11				
O&G (H)	2	22				
O&G (T)	2	23	1	S	NOV	
Arsenic	1	11				
Cadmium	1	11				
Chromium (T)	1	11				
Chromium (VI)	-	-				
Chromium (III)	-	-				
Copper	1	11				
Cyanide (A)	-	-				
Cyanide (T)	2	22				
Iron	-	-				
Lead	1	11				
Mercury	1	11				
Nickel	1	11				
Selenium	-	-				
Silver	1	11				
Zinc	1	11				
BTEX	-	-				
Chlorides	-	-				
Color	-	-				
Phenol(s)	2	22				
Sulfide	2	22				
TTO	-	-				

Notes:

1. Complete for categorical industries only
2. Enter "S" for pretreatment standards/limits violations and "R" for reporting violations.
3. Do not include surcharges in this amount

Comments: _____

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: **GECOM**
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY * 2011	JUNE 2011	MAY 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.005	<0.005	<0.0008	<0.0008	<0.010	<0.0008	<0.010	JAN	169,800
Cadmium	0.11 mg/L	<0.001	<0.001	<0.001	0.0009	<0.0025	<0.0005	<0.0025	FEB	323,000
Chromium	2.50 mg/L	0.002	<0.001	<0.001	<0.003	<0.010	<0.003	<0.010	MAR	333,400
Copper	0.22 mg/L	0.126	0.079	0.043	0.064	0.075	0.068	0.075	APR	306,600
Cyanide	0.89 mg/L	<0.01/<0.01	<0.02/<0.02	<0.02/<0.02	<0.02/<0.02	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	254,100
Lead	1.00 mg/L	<0.004	<0.004	<0.004	0.0084	<0.01	<0.08	<0.01	JUN	87,800
Mercury	0.005 mg/L	<0.0005	<0.0005	<0.0005	<0.0005	0.0000256	<0.0005	0.0000256	JUL	60,300
Nickel	0.68 mg/L	<0.005	0.012	0.011	<0.02	<0.010	0.02	<0.010	AUG	59,400
Silver	0.77 mg/L	<0.001	<0.001	<0.01	<0.0003	<0.0025	<0.0003	<0.0025	SEP	55,200
Zinc	1.00 mg/L	0.2394	0.2046	0.1889	0.3880	0.3	0.241	0.3	OCT	79,700
pH	6.0 - 9.0	8.59/7.89	8.55/8.50	7.31/8.00	8.50/7.50	7.05/8.27	7.80/7.36	7.05/8.27	NOV	203,700
BOD	200 mg/L	120	278	73	275	309	120	309	DEC	340,400
COD	Report	965	533	255	580	526	387	526		
TSS	200 mg/L	100	170	50	210	190	100	190		
TDS	Report	438	430	326	216	372	372	372		
Oil&Grease-T	100 mg/L	45/21	6/81	9/16	36/27	26.4/9.11	10/14	26.4/9.11		
Oil&Grease-H	Report	4/<4	<4/5	<4/<4	6/<4	2.94/<2.00	9/10	2.94/<2.00		
Ammonia	Report	26.5	10	21	17.8	73.2	45.5	73.2		
Phenols	Report	0.30/0.40	0.20/0.30	0.4/0.3	0.3/0.3	<0.05/<0.05	0.2/0.5	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	<0.0002	-	<0.0002		
Sulfide	Report	0.430/0.367	0.069/0.365	0.026/0.020	0.063/0.170	1.54/<0.03	0.125/0.168	1.54/<0.03	TOTAL	2,273,400

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: GECOM
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	MON:JUL 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	MAY 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.001	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	JAN	169,800
Cadmium	0.11 mg/L	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.0025	FEB	323,000
Chromium	2.50 mg/L	<0.003	<0.003	<0.003	<0.003	<0.003	<0.003	<0.010	MAR	333,400
Copper	0.22 mg/L	0.041	0.087	0.086	0.054	0.079	0.073	0.075	APR	306,600
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/0.01	<0.01/<0.01	MAY	254,100
Lead	1.00 mg/L	<0.08	<0.08	<0.08	<0.08	<0.08	<0.08	<0.01	JUN	87,800
Mercury	0.005 mg/L	<0.0005	<0.0005	<0.0002	<0.0002	<0.0005	<0.0002	0.0000256	JUL	60,300
Nickel	0.68 mg/L	<0.02	<0.02	<0.003	<0.003	0.007	0.006	<0.010	AUG	59,400
Silver	0.77 mg/L	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.0025	SEP	55,200
Zinc	1.00 mg/L	0.150	0.471	0.261	0.123	0.180	0.156	0.3	OCT	79,700
pH	6.0 - 9.0	7.80/8.10	7.10/7.70	7.50/7.90	7.46/8.01	7.50/7.90	8.00/8.10	7.05/8.27	NOV	203,700
BOD	200 mg/L	71	383/141	181	143	199	166	309	DEC	340,400
COD	Report	174	708	481	621	244	670	526		
TSS	200 mg/L	33	628/512	156	105	338	178	190		
TDS	Report	566	390	516	455	524	422	372		
Oil&Grease-T	100 mg/L	6/<4	12/107/21	11/19	6/<4	58/12	10/24	26.4/9.11		
Oil&Grease-H	Report	<4/<4	<4/<4	<4/5	<4/<4	11/6	<4/14	2.94/<2.00		
Ammonia	Report	39.7	21	23.6	26.4	41.8	45.4	73.2		
Phenols	Report	0.1/0.1	0.6/0.1	0.1/0.2	0.2/0.1	0.4/0.3	0.1/0.2	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	-		
Sulfide	Report	0.016/0.014	0.284/0.063	0.073/0.117	0.020/0.120	0.057/0.099	0.014/0.090	1.54/<0.03	TOTAL	2,273,400

COMMENTS: * Sampling done by FSD.

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: JIM BEAN
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE 2011	December FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	-	-	-	-	-	-	<0.010	JAN	-
Cadmium	0.11 mg/L	-	-	-	-	-	-	<0.0025	FEB	-
Chromium	2.50 mg/L	-	-	-	-	-	-	<0.010	MAR	-
Copper	0.22 mg/L	-	-	-	-	-	-	0.026	APR	-
Cyanide	0.89 mg/L	-	-	-	-	-	-	<0.010/<0.010	MAY	-
Lead	1.00 mg/L	-	-	-	-	-	-	<0.010	JUN	-
Mercury	0.005 mg/L	-	-	-	-	-	-	0.0000102	JUL	1,845,782
Nickel	0.68 mg/L	-	-	-	-	-	-	0.01	AUG	1,311,343
Silver	0.77 mg/L	-	-	-	-	-	-	<0.0025	SEP	974,593
Zinc	1.00 mg/L	-	-	-	-	-	-	0.458	OCT	1,269,588
pH	6.0 - 9.0	-	-	-	-	-	-	06/5.41/7.11/6	NOV	1,700,841
BOD	200 mg/L	-	-	-	-	-	-	10,230	DEC	1,053,774
COD	Report	-	-	-	-	-	-	12,220		
TSS	200 mg/L	-	-	-	-	-	-	91		
TDS	Report	-	-	-	-	-	-	4,743		
Oil&Grease-T	100 mg/L	-	-	-	-	-	-	<2.0/3.08		
Oil&Grease-H	Report	-	-	-	-	-	-	<2.0/3.08		
Ammonia	Report	-	-	-	-	-	-	0.07		
Phenols	Report	-	-	-	-	-	-	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	-	-	-	-	-	-	0.58/<0.050	TOTAL	8,155,921

COMMENTS:

DUSTRIAL MON

NAME: JIM BEAN
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	MON:JUL 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	December FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	-	<0.010	JAN	-
Cadmium	0.11 mg/L	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	-	<0.0025	FEB	-
Chromium	2.50 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	-	<0.010	MAR	-
Copper	0.22 mg/L	0.014	0.012	0.027	0.01	0.023	-	0.026	APR	-
Cyanide	0.89 mg/L	<0.010	<0.010	<0.010/<0.010	<0.010/<0.010	<0.010/<0.010	-	<0.010/<0.010	MAY	-
Lead	1.00 mg/L	<0.010	<0.010	<0.010	<0.010	<0.010	-	<0.010	JUN	-
Mercury	0.005 mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	-	0.0000102	JUL	1,845,782
Nickel	0.68 mg/L	0.01	<0.010	0.016	<0.010	0.014	-	0.01	AUG	1,311,343
Silver	0.77 mg/L	<0.0025	<0.0025	<0.0025	<0.0025	<0.0025	-	<0.0025	SEP	974,593
Zinc	1.00 mg/L	0.486	0.167	0.651	0.193	0.368	-	0.458	OCT	1,269,588
pH	6.0 - 9.0	4.64	5.45/5.54	7.17/6.1	5.63/6.2/6.19	82/6.07/6.45/6.	-	06/5.41/7.11/6	NOV	1,700,841
BOD	200 mg/L	0/3960/3060/14800/5400/2160	280/2940/2100	0/7200/6300/10/16800/8100/30/11100/4200/	10,230	DEC	1,053,774			
COD	Report	20/4320/7592/17310/6460/3180	300/4730/2170	0/11823/8210/8/15180/8580/100/11500/4172/	12,220					
TSS	200 mg/L	143	98	206	52	527	-	91		
TDS	Report	2,853	490	2,471	1,396	2,905	-	4,743		
Oil&Grease-T	100 mg/L	4.2	8	3.54/17.10	3.68/2.07	<2.0/<2.0	-	<2.0/3.08		
Oil&Grease-H	Report	4.2	5.32	<2.0/<2.0	<2.0/<2.0	<2.0/<2.0	-	<2.0/3.08		
Ammonia	Report	0.64	0.26	1.59	<0.05	0.061	-	0.07		
Phenols	Report	<0.050	<0.050	<0.05/<0.05	<0.05/<0.05	1.532/2.416	-	<0.05/<0.05		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	1.9	1.1	<0.05/0.15	0.086/0.086	<0.05/<0.05	-	0.58/<0.050	TOTAL	8,155,921

COMMENTS:

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: Montplast of North America
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE * 2011	JUNE 2011	2011 MONTH	WATER USAGE	W/W BATCH
Arsenic	0.70 mg/L	<0.05	<0.05	<0.05	<0.1	<0.1	<0.01	<0.01	JAN	497,000	43,839
Cadmium	0.11 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	<0.0025	FEB	562,000	36,651
Chromium	2.50 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	MAR	625,500	58,806
Copper	0.22 mg/L	0.09	0.08	0.05	0.14	0.13	0.051	0.051	APR	674,500	48,427
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	626,500	45,041
Lead	1.00 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.010	<0.010	JUN	777,000	86,103
Mercury	0.005 mg/L	<0.000005	<0.0002	<0.0002	<0.0002	<0.000005	0.00000612	0.00000612	JUL	1,076,500	60,647
Nickel	0.68 mg/L	<0.01	<0.01	<0.01	<0.02	0.037	<0.010	<0.010	AUG	925,000	115,839
Silver	0.77 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	<0.0025	SEP	890,000	38,045
Zinc	1.00 mg/L	0.46	0.43	0.34	0.46	1.8	0.252	0.252	OCT	636,000	31,147
pH	6.0 - 9.0	7.2/7.4	7.7/7.9	8.3/8.5	8.01/7.92	7.5/8.0	8.75/8.48	8.75/8.48	NOV	571,000	27,655
BOD	200 mg/L	46.0/480	14.0/1000	<11/1300	52\620	33\5100	324/3360	324/3360	DEC	444,000	11,544
COD	Report	1100/96000	280/62000	310/44000	130\29000	280\91000	203/5680	203/5680			
TSS	200 mg/L	100	34	61	230	30	152	152			
TDS	Report	1,100	1,500	770	4,400	16,000	1,089	1,089			
Oil&Grease-T	100 mg/L	<5.0/10	26/<5.0	<5.0/<5.0	<5.0/26	39.0/260	6.84/6.84	6.84/6.84			
Oil&Grease-H	Report	<5.0/7.4	<5.0/<5.0	<5.0/<5.0	<5.0/9.2	6.0/67.0	<2.00/2.39	<2.00/2.39			
Ammonia	Report	29.0	35.0	100.0	27.0	27.0	24.2	24.2			
Phenols	Report	<0.05/0.06	0.055/0.12	<0.05/<0.05	<5.0/0.25	0.13/0.19	0.091/0.07	0.091/0.07			
TTO	2.13 mg/L	-	-	-	-	-	-	-			
PCB	0.003 mg/L	-	-	-	-	-	<0.0002	<0.0002			
Sulfide	Report	<0.05/<0.05	0.11/0.91	<0.05/<0.05	<0.05/<0.05	0.34/0.30	<0.05/<0.05	<0.05/<0.05	TOTAL	8,305,000	603,744

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: Montaplast of North A
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JUNE 2011	2011 MONTH	WATER USAGE	W/W BATCH
Arsenic	0.70 mg/L	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.01	JAN	497,000	43,839
Cadmium	0.11 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	FEB	562,000	36,651
Chromium	2.50 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	0.01	<0.01	MAR	625,500	58,806
Copper	0.22 mg/L	0.05	0.025	0.084	0.064	0.095	0.17	0.051	APR	674,500	48,427
Cyanide	0.89 mg/L	<0.02/<0.02	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	626,500	45,041
Lead	1.00 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.010	JUN	777,000	86,103
Mercury	0.005 mg/L	0.000005	<0.0002	<0.0002	0.000005	<0.0002	<0.0002	0.00000612	JUL	1,076,500	60,647
Nickel	0.68 mg/L	<0.02	<0.02	0.02	0.041	0.035	<0.020	<0.010	AUG	925,000	115,839
Silver	0.77 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	SEP	890,000	38,045
Zinc	1.00 mg/L	0.49	0.22	1.9	0.95	0.72	0.63	0.252	OCT	636,000	31,147
pH	6.0 - 9.0	8.01/7.06	8.16/7.86	7.9/7.7	7.66/7.03	7.8\7.9	7.5\7.5	8.75/8.48	NOV	571,000	27,655
BOD	200 mg/L	40\36	41\580	<15\3400	14\14000	15\1000	39\1100	324/3360	DEC	444,000	11,544
COD	Report	93\170	160\90000	37\48000	59\49000	42\59000	230\52000	203/5680			
TSS	200 mg/L	10	200	50	68	490	780	152			
TDS	Report	1,100	1,200	3,500	7,700	12,000	580	1,089			
Oil&Grease-T	100 mg/L	9.5/6.8	18\24	29\5.8	24\16	9.2\29	30\25	6.84/6.84			
Oil&Grease-H	Report	<5.0/<5.0	<5.0/<5.0	<5.0/<5.0	<5.0/<5.0	<5.0/<5.0	<5.0\6.0	<2.00/2.39			
Ammonia	Report	9.9	87.0	24.0	68.0	45.0	100.0	24.2			
Phenols	Report	0.11/0.097	0.28\0.79	0.21\0.23	0.34\0.06	0.32\0.24	0.42\0.39	0.091/0.07			
TTO	2.13 mg/L	-	-	-	-	-	-	-			
PCB	0.003 mg/L	-	-	-	-	-	-	-			
Sulfide	Report	0.37/0.14	0.39\1.04	<0.1\0.26	0.62\0.31	17.3\17.0	0.30\0.68	<0.05/<0.05	TOTAL	8,305,000	603,744

COMMENTS: * Sampling done by FSD.

**ATTACHMENT B
SIGNIFICANT INDUSTRIAL USER INFORMATION
(COMPLETE ONE ATTACHMENT B FOR EACH SIGNIFICANT INDUSTRIAL USER)**

Industry Name: **Topy** Contact Person: **Bob Bingham**

Mailing Address: **980 Chenault Road
Frankfort, KY 40601** Total Wastewater Flow (MGD) = **0.0396**
Process Wastewater Flow (MGD) = **N/A**

For Batch Discharges: Gallons per batch = **N/A** Total number of batches this report period = **N/A**

SIC Code(s)			Federal Reg	No.	Categorical Regulation(s) Title ¹	Subpart(s) ¹
1 st	2 nd	3 rd	40 CFR	433	Metal Finisher	433.15
3714			40 CFR			

Compliance Status: (check one) Compliance (zero instances of noncompliance during report period)
 X Infrequent Noncompliance (one or more instances of noncompliance, but not in SNC)
 Significant Noncompliance (see definition in 40 CFR 403.8)

Receiving WWTP KPDES No.: **KY 0022861** No. of Inspections: **1**
No. of Visits by POTW: **1** No. Times Sampled: **1** Dates of inspection(s): **7/15/2011**

PARAMETER	Times Monitored		Noncompliance		Enforcement Action(s) (all that apply)	Fine Amount (if applicable) ³
	by POTW	by SIU	Frequency	Reason ²		
Flow	12	-				
pH	2	22				
BOD	1	11				
COD	1	11				
TSS	1	11				
Ammonia	1	11				
O&G (H)	2	22				
O&G (T)	2	22				
Arsenic	1	11				
Cadmium	1	11				
Chromium (T)	1	11				
Chromium (VI)	-	-				
Chromium (III)	-	-				
Copper	1	11	1	S	NOV	
Cyanide (A)	-	-				
Cyanide (T)	2	22				
Iron	-	-				
Lead	1	11				
Mercury	1	11				
Nickel	1	11				
Selenium	-	-				
Silver	1	11				
Zinc	1	11				
BTEX	-	-				
Chlorides	-	-				
Color	-	-				
Phenol(s)	2	22				
Sulfide	2	22				
TTO	1	1				

Notes:

1. Complete for categorical industries only
2. Enter "S" for pretreatment standards/limits violations and "R" for reporting violations.
3. Do not include surcharges in this amount

Comments: Local Limits are as or more stringent than categorical limits for the following parameters: Arsenic, Cadmium, Chromium, Copper, Cyanide, Mercury, Nickel, Zinc, pH, BOD, TSS, O&G (T)

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: TOPY CORPORATION
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL 2011	MAY 2011	JUNE 2011	JULY FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.05	<0.05	<0.05	<0.05	<0.05	<0.10	<0.10	JAN	1,904,200
Cadmium	0.11 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	FEB	1,070,100
Chromium	2.50 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	MAR	1,041,600
Copper	0.22 mg/L	0.035	0.032	0.023	<0.02	<0.02	0.097	0.118	APR	860,000
Cyanide	0.89 mg/L	0.14/0.011	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	969,800
Lead	0.51 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	JUN	1,425,400
Mercury	0.005 mg/L	<0.000005	<0.0002	<0.0002	<0.000005	<0.0002	<0.0003	0.00000708	JUL	1,256,100
Nickel	0.68 mg/L	0.10	0.16	0.27	0.20	0.25	0.64	<0.01	AUG	1,593,400
Silver	0.43 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	SEP	1,582,700
Zinc	1.00 mg/L	0.30	0.22	0.22	0.25	0.15	0.36	0.46	OCT	1,313,200
pH	6.0 - 9.0	8.81/8.68	8.65/8.67	8.64/8.66	8.37/8.41	8.51/8.47	8.6/8.7	7.64/7.66	NOV	747,300
BOD	200 mg/L	79	250	200	160	170	400	233	DEC	705,500
COD	Report	360	640	810	390	430	1,300	300		
TSS	200 mg/L	5	13	18	20	20	60	17		
TDS	Report	460	1,100	1,000	750	750	3,000	1,091		
Oil&Grease-T	100 mg/L	<5/<5	<5/5.6	8\7	<5/<5	<5/<5	6.6/9.9	4.14/4.19		
Oil&Grease-H	Report	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<5/<5	<2.0/<2.0		
Ammonia	Report	3.1	2.9	7.9	2.2	4.3	<0.25	0.26		
Phenols	Report	<0.05/<0.05	0.096/0.096	0.66/0.60	1.0/0.52	2.60/0.67	0.38/0.31	<0.05/0.799		
TTO	1.53 mg/L	-	-	-	<0.000010	-	-	0.0112		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.005		
Sulfide	Report	<0.05/<0.05	<0.05/<0.05	<0.05/0.08	0.42/0.05	<0.05/<0.05	2.1/0.43	<0.05/<0.05		14,469,300

COMMENTS: * Sampling done by FSD.

DUSTRIAL MON

NAME: TOPY CORPORATION
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY * 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	JULY FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	<0.10	<0.10	<0.10	<0.10	<0.10	<0.05	<0.10	JAN	1,904,200
Cadmium	0.11 mg/L	<0.0025	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	FEB	1,070,100
Chromium	2.50 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	MAR	1,041,600
Copper	0.22 mg/L	0.118	0.02	<0.02	<0.02	0.31	0.04	0.118	APR	860,000
Cyanide	0.89 mg/L	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	<0.01/<0.01	MAY	969,800
Lead	0.51 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	JUN	1,425,400
Mercury	0.005 mg/L	0.00000708	<0.000005	0.0007	<0.0002	<0.0002	<0.0002	0.00000708	JUL	1,256,100
Nickel	0.68 mg/L	<0.01	0.31	0.14	0.24	0.26	0.18	<0.01	AUG	1,593,400
Silver	0.43 mg/L	<0.0025	<0.01	<0.01	<0.01	<0.01	<0.01	<0.0025	SEP	1,582,700
Zinc	1.00 mg/L	0.46	0.43	0.26	0.45	0.31	0.13	0.46	OCT	1,313,200
pH	6.0 - 9.0	7.64/7.66	8.33/8.62	8.8/8.7	8.46/8.51	8.60/8.58	8.61/8.58	7.64/7.66	NOV	747,300
BOD	200 mg/L	233	430	92	330	290	160	233	DEC	705,500
COD	Report	300	990	330	1,300	1,300	590	300		
TSS	200 mg/L	17	38	27	28	45	20	17		
TDS	Report	1,091	1,600	930	950	820	390	1,091		
Oil&Grease-T	100 mg/L	4.14/4.19	13\10	<5/<5	12/<5	11/8.2	24/<5.0	4.14/4.19		
Oil&Grease-H	Report	<2.0/<2.0	<5/<5	<5/<5	<5/<5	<5/7.5	11/<5	<2.0/<2.0		
Ammonia	Report	0.26	26	2.2	9	7.6	<1.2	0.26		
Phenols	Report	<0.05/0.799	0.40/0.26	0.46/<0.05	0.36/0.12	0.51/0.34	0.31/0.20	<0.05/0.799		
TTO	1.53 mg/L	0.0112	-	-	-	-	-	0.0112		
PCB	0.003 mg/L	<0.005	-	-	-	-	-	<0.005		
Sulfide	Report	<0.05/<0.05	<0.1/<0.1	<0.1/<0.1	0.13/<0.1	<0.1/<0.1	<0.1/<0.1	<0.05/<0.05		14,469,300

COMMENTS: * Sampling done by FSD.

ATTACHMENT B

SIGNIFICANT INDUSTRIAL USER INFORMATION

**** (COMPLETE ONE ATTACHMENT B FOR EACH SIGNIFICANT INDUSTRIAL USER) ****

Industry Name: Washington Penn. Plastics		Contact Person: Ricky Long				
Mailing Address: 290 Chenault Road Frankfort, KY 40601		Total Wastewater Flow (MGD) =	0.0184			
		Process Wastewater Flow (MGD) =	N/A			
For Batch Discharges:	Gallons per batch = N/A	Total number of batches this report period =	N/A			
SIC Code(s)		Federal Reg No.	Categorical Regulation(s) Title ¹			
1 st	2 nd	3 rd				
3079		40 CFR				
		40 CFR				
Compliance Status: (check one)		Compliance (zero instances of noncompliance during report period)				
		<input checked="" type="checkbox"/> Infrequent Noncompliance (one or more instances of noncompliance, but not in SNC)				
		Significant Noncompliance (see definition in 40 CFR 403.8)				
Receiving WWTP KPDES No.: KY 0022861		No. of Inspections: 1				
No. of Visits by POTW: No. Times Sampled: 1		Dates of inspection(s): 5/4/2011				
	Times Monitored	Noncompliance		Enforcement Action(s)	Fine Amount	
PARAMETER	by POTW	by SIU	Frequency	Reason ²	(all that apply)	(if applicable) ³
Flow	12	-				
pH	2	6	1	S	NOV	
BOD	1	3				
COD	1	3				
TSS	1	3				
Ammonia	1	3				
O&G (H)	2	6				
O&G (T)	2	6				
Arsenic	1	3				
Cadmium	1	3				
Chromium (T)	1	3				
Chromium (VI)	-	-				
Chromium (III)	-	-				
Copper	1	3				
Cyanide (A)	-	-				
Cyanide (T)	2	6				
Iron	-	-				
Lead	1	3				
Mercury	1	3				
Nickel	1	3				
Selenium	-	-				
Silver	1	3				
Zinc	1	3				
BTEX	-	-				
Chlorides	-	-				
Color	-	-				
Phenol(s)	2	6				
Sulfide	2	6				
TTO	-	-				

Notes:

1. Complete for categorical industries only
2. Enter "S" for pretreatment standards/limits violations and "R" for reporting violations.
3. Do not include surcharges in this amount

Comments:

SEMI-ANNUAL INDUSTRIAL MONITORING RESULTS

NAME: Washington Penn Plastic Co.

SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JANUARY 2011	FEBRUARY 2011	MARCH 2011	APRIL * 2011	MAY 2011	JUNE 2011	APRIL FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	-	<0.010	-	<0.010	-	-	<0.010	JAN	387,400
Cadmium	0.11 mg/L	-	<0.005	-	<0.0025	-	-	<0.0025	FEB	378,400
Chromium	2.50 mg/L	-	<0.010	-	<0.010	-	-	<0.010	MAR	343,800
Copper	0.22 mg/L	-	0.016	-	0.015	-	-	0.015	APR	467,600
Cyanide	0.89 mg/L	-	<0.005/<0.005	-	<0.01/<0.01	-	-	<0.01/<0.01	MAY	539,400
Lead	1.00 mg/L	-	<0.010	-	<0.010	-	-	<0.010	JUN	622,200
Mercury	0.005 mg/L	-	0.0000146	-	0.0000159	-	-	0.0000159	JUL	585,700
Nickel	0.68 mg/L	-	0.0061	-	<0.010	-	-	<0.010	AUG	790,900
Silver	0.77 mg/L	-	<0.010	-	<0.0025	-	-	<0.0025	SEP	561,700
Zinc	1.00 mg/L	-	0.18	-	0.261	-	-	0.261	OCT	659,400
pH	6.0 - 9.0	-	8.78/9.09	-	7.58/8.07	-	-	7.58/8.07	NOV	559,000
BOD	200 mg/L	-	25	-	33	-	-	33	DEC	831,400
COD	Report	-	68	-	109	-	-	109		
TSS	200 mg/L	-	14	-	115	-	-	115		
TDS	Report	-	630	-	394	-	-	394		
Oil&Grease-T	100 mg/L	-	40.0/14.5	-	39.8/17.1	-	-	39.8/17.1		
Oil&Grease-H	Report	-	30.1/11.6	-	12.2/<2.00	-	-	12.2/<2.00		
Ammonia	Report	-	5.2	-	11.5	-	-	11.5		
Phenols	Report	-	0.033/0.022	-	<0.050/<0.050	-	-	<0.050/<0.050		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	<0.0002	-	-	<0.0002		
Sulfide	Report	-	<1.0/<1.0	-	<0.01/<0.01	-	-	<0.01/<0.01		6,726,900

COMMENTS: * Sampling performed by FSD

DUSTRIAL MON

NAME: Washington Penn Plast
 SAMPLE IDENTIFICATION

PARAMETER	FSD LIMIT	JULY 2011	AUGUST 2011	SEPTEMBER 2011	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	APRIL FSD 2011	2011 MONTH	WATER USAGE
Arsenic	0.70 mg/L	-	<0.010	-	-	<0.010	-	<0.010	JAN	387,400
Cadmium	0.11 mg/L	-	<0.005	-	-	<0.005	-	<0.0025	FEB	378,400
Chromium	2.50 mg/L	-	<0.010	-	-	<0.010	-	<0.010	MAR	343,800
Copper	0.22 mg/L	-	0.068	-	-	0.022	-	0.015	APR	467,600
Cyanide	0.89 mg/L	-	<0.005/<0.005	-	-	<0.005/<0.005	-	<0.01/<0.01	MAY	539,400
Lead	1.00 mg/L	-	<0.010	-	-	<0.010	-	<0.010	JUN	622,200
Mercury	0.005 mg/L	-	0.000001	-	-	0.00000293	-	0.0000159	JUL	585,700
Nickel	0.68 mg/L	-	0.019	-	-	0.0051	-	<0.010	AUG	790,900
Silver	0.77 mg/L	-	<0.010	-	-	<0.010	-	<0.0025	SEP	561,700
Zinc	1.00 mg/L	-	0.13	-	-	0.2	-	0.261	OCT	659,400
pH	6.0 - 9.0	-	8.05/7.79	-	-	8.32/8.14	-	7.58/8.07	NOV	559,000
BOD	200 mg/L	-	11	-	-	12	-	33	DEC	831,400
COD	Report	-	71	-	-	87	-	109		
TSS	200 mg/L	-	64	-	-	20	-	115		
TDS	Report	-	830	-	-	490	-	394		
Oil&Grease-T	100 mg/L	-	5.7/12.7	-	-	18.3/12.4	-	39.8/17.1		
Oil&Grease-H	Report	-	13.0/33.1	-	-	22.5/14.8	-	12.2/<2.00		
Ammonia	Report	-	16	-	-	9.4	-	11.5		
Phenols	Report	-	0.017/0.013	-	-	0.013/<0.010	-	<0.050/<0.050		
TTO	2.13 mg/L	-	-	-	-	-	-	-		
PCB	0.003 mg/L	-	-	-	-	-	-	<0.0002		
Sulfide	Report	-	<1.0/<1.0	-	-	<1.0/<1.0	-	<0.01/<0.01		6,726,900

COMMENTS: * Sampling performed by FSD

APPENDIX G

Cross Cutter Letters to
US Fish & Wildlife,
KY Fish & Wildlife,
KY Heritage Council &
US Army Corps of Engineers



3 HMB Circle
 U.S. 460
 Frankfort, KY 40601
 Office: (502) 695-9800
 Fax: (502) 695-9810

June 29, 2010

Mr. Mike Hardin
 KY Department of Fish & Wildlife Resources
 #1 Sportsman Lane
 Frankfort, KY 40601

RE: City of Frankfort
 2010 Facilities Plan Update
 Franklin County, Kentucky
 HMB Project No. 4064.00

Dear Mr. Hardin:

The City of Frankfort is in the process of updating their Facilities Plan (FP), as required by KyDOW regulations. The planning area boundary has changed since the last FP was completed back in 1992, as shown on the attached map.

This plan documents the need for collection system improvements, extensions and repairs for the next twenty (20) years. There are no significant changes proposed to the treatment or disposal methods currently in use at the WWTP. Also, there are no major expansions anticipated at the WWTP due to the very low projected growth rates in residential, commercial and industrial water usage for the next twenty years.

The improvements proposed in the FP fall into one of the following categories:

1. Separating the storm and sanitary sewers in the areas where they are combined;
2. Eliminating combined sewer overflows;
3. Eliminating areas with I&I problems;
4. Eliminating sanitary sewer overflows;
5. Extending sewers to serve existing subdivisions that are currently using on-site waste disposal;
6. Collection line repair, replacement or rehabilitation
7. Pump station repair or replacement
8. Treatment plant maintenance and repair projects

In general, the projects proposed in this FP are located in areas that have already been developed. The projects contained in this plan will improve the water quality within the planning area, as well as all areas downstream from the planning area. Please provide us, in writing, any comments or concerns you may have regarding this FP. If we do not hear from you within sixty (60) days, we will assume you have no comments.

If you have any questions or need further information about this project, please contact me at this office.

Sincerely,

HMB Professional Engineers, Inc.

Joe Grider, PE, PLS

Enclosure

CC William Scaff, PE – FSD Executive Director

Highway Engineering

Structural Engineering

Water & Wastewater

Site Development

Master Planning

Environmental Planning

Surveying

Project Management

Cost Estimation

Construction Inspection

Aviation Services

Environmental Remediation

Landscape Architecture



3 HMB Circle
 U.S. 460
 Frankfort, KY 40601
 Office: (502) 695-9800
 Fax: (502) 695-9810

June 29, 2010

Mr. Mark Dennen, Executive Director
 Kentucky Heritage Council
 300 Washington Street
 Frankfort, KY 40601

RE: City of Frankfort
 2010 Facilities Plan Update
 Franklin County, Kentucky
 HMB Project No. 4064.00

Dear Mr. Dennen:

The City of Frankfort is in the process of updating their Facilities Plan (FP), as required by KyDOW regulations. The planning area boundary has changed since the last FP was completed back in 1992, as shown on the attached map.

This plan documents the need for collection system improvements, extensions and repairs for the next twenty (20) years. There are no significant changes proposed to the treatment or disposal methods currently in use at the WWTP. Also, there are no major expansions anticipated at the WWTP due to the very low projected growth rates in residential, commercial and industrial water usage for the next twenty years.

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If you have any questions or need further information about this project, please contact me at this office.

Sincerely,

HMB Professional Engineers, Inc.

Joe Grider, PE, PLS

Enclosure

CC William Scalf, PE – FSD Executive Director

Highway Engineering

Structural Engineering

Water & Wastewater

Site Development

Master Planning

Environmental Planning

Surveying

Project Management

Cost Estimation

Construction Inspection

Aviation Services

Environmental Remediation

Landscape Architecture



3 HMB Circle
 U.S. 460
 Frankfort, KY 40601
 Office: (502) 695-9800
 Fax: (502) 695-9810

June 29, 2010

Mr. Lee Andrews
 US Fish & Wildlife Service
 330 West Broadway, Room 265
 Frankfort, Kentucky 40601

RE: City of Frankfort
 2010 Facilities Plan Update
 Franklin County, Kentucky
 HMB Project No. 4064.00

Dear Mr. Andrews:

The City of Frankfort is in the process of updating their Facilities Plan (FP), as required by KyDOW regulations. The planning area boundary has changed since the last FP was completed back in 1992, as shown on the attached map.

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Sincerely,

HMB Professional Engineers, Inc.

Joe Grider
 Joe Grider, PE, PLS

CC William Scalf, PE – FSD Executive Director

Highway Engineering

Structural Engineering

Water & Wastewater

Site Development

Master Planning

Environmental Planning

Surveying

Project Management

Cost Estimation

Construction Inspection

Aviation Services

Environmental Remediation

Landscape Architecture



3 HMB Circle
 U.S. 460
 Frankfort, KY 40601
 Office: (502) 695-9800
 Fax: (502) 695-9810

- Highway Engineering
- Structural Engineering
- Water & Wastewater
- Site Development
- Master Planning
- Environmental Planning
- Surveying
- Project Management
- Cost Estimation
- Construction Inspection
- Aviation Services
- Environmental Remediation
- Landscape Architecture

June 27, 2010

Ms. Layna Thrush
 U.S. Army Corps of Engineers, Louisville
 P.O. Box 59
 Louisville, KY 40201-0059

RE: Nationwide 12 Permit Application
 City of Frankfort
 2010 Facilities Plan Update
 Franklin County, Kentucky
 HMB Project No. 4064.00

Dear Ms. Thrush:

The City of Frankfort is in the process of updating their Facilities Plan (FP), as required by KyDOW regulations. The planning area boundary has changed since the last FP was completed back in 1992, as shown on the attached map.

This plan documents the need for collection system improvements, extensions and repairs for the next twenty (20) years. There are no significant changes proposed to the treatment or disposal methods currently in use at the WWTP. Also, there are no major expansions anticipated at the WWTP due to the very low projected growth rates in residential, commercial and industrial water usage for the next twenty years.

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If you have any questions or need further information about this project, please contact me at this office.

Sincerely,

HMB Professional Engineers, Inc.

Joe Grider, PE, PLS

Enclosure

CC William Scalf, PE – FSD Executive Director



DEPARTMENT OF THE ARMY
U.S. ARMY ENGINEER DISTRICT, LOUISVILLE
CORPS OF ENGINEERS
P.O. BOX 59
LOUISVILLE KY 40201-0059
FAX: (502) 315-6677
<http://www.lrl.usace.army.mil/>

HMB Professional
Engineers, Inc.

JUL 16 2010 JG

CAS
REB

July 15, 2010

Operations Division
Regulatory Branch (South)

Mr. Joe Grider
HMB Professional Engineers, Inc.
3 HMB Circle
U.S. 460
Frankfort, Kentucky 40601

Dear Mr. Grider:

This is in response to your letter dated June 27, 2010 requesting an early coordination response on behalf of the City of Frankfort, (Franklin County, Kentucky) concerning the "Facilities Plan" proposal which includes collection system improvements, extensions and repairs over the next 20 years.

The U.S. Army Corps of Engineers (USACE) exercises regulatory authority under Section 10 of the Rivers and Harbors Act of 1899 (33 USC 403) and Section 404 of the Clean Water Act, 1972 (33 USC 1344) for certain activities in "waters of the United States (U.S.)." These waters include all waters that are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce. "Waters of the U.S." include hydrologically connected lakes, rivers and stream channels exhibiting an Ordinary High Water Mark (OHW), wetlands, sloughs, wet meadows and wetlands adjacent to "waters of the U.S."

Based on the submitted information we cannot verify the presence or absence of any "waters of the U.S." within the proposed project's boundaries and therefore cannot determine the need for a Department of the Army (DA) permit(s). We will need additional details regarding the project's design, scope, construction methods, coordinates, property boundaries, photos, purpose and the location of any "waters of the U.S." before the USACE can verify the need for a DA permit if the project would impact "waters of the U.S."

Further information on the Regulatory program including the DA permits application, can be obtained from our website located at:
<http://www.lrl.usace.army.mil/>.

If you have any questions concerning this matter, please contact this office at the above address, ATTN: CELRL-OP-FS or by calling Ms. Meagan Chapman at 502-315-6709.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mike Hasty".

Mike Hasty
Acting Chief, South Section
Regulatory Branch



KENTUCKY DEPARTMENT OF FISH & WILDLIFE RESOURCES
TOURISM, ARTS, AND HERITAGE CABINET

Steven L. Beshear
Governor

#1 Sportsman's Lane
Frankfort, Kentucky 40601
Phone (502) 564-3400
1-800-858-1549
Fax (502) 564-0506
fw.ky.gov

Marcheta Sparrow
Secretary

HMB Professional
Engineers, Inc.
Dr. Jonathan W. Gassett
Commissioner

JUL 15 2010

JG
CAS
RBS

12 July 2010

Joe Grider, PE, PLS
HMB Professional Engineers, Inc.
3 HMB Circle
U.S. 460
Frankfort, KY 40601

RE: City of Frankfort
2010 Facilities Plan Update
Franklin County, Kentucky
HMB Project No. 4064.00

Dear Mr. Grider:

The Kentucky Department of Fish and Wildlife Resources (KDFWR) has received your request for the above-referenced information. The Kentucky Fish and Wildlife Information System indicates that the federally-listed Gray Bat (*Myotis grisescens*) and Peregrine Falcon (*Falco peregrinus*) are known to occur within the boundaries of the project site. However, due to the nature of the project, the KDFWR does not anticipate impacts to these species or their critical habitat. Please be aware that our database system is a dynamic one that only represents our current knowledge of various species distributions.

For all improvements listed in the Facilities Plan, the KDFWR recommends that strict erosion control measures be developed and implemented prior to construction to minimize siltation into streams and storm water drainage systems located within the project area. Such erosion control measures may include, but are not limited to silt fences, staked straw bales, brush barriers, sediment basins, and diversion ditches. Erosion control measures will need to be installed prior to construction and should be inspected and repaired regularly as needed.

I hope this information will prove useful to you. For more information on how to proceed with federally-endangered species, contact the U.S. Fish and Wildlife Kentucky Field Office at (502) 695-0468 for consultation under the Federal Endangered Species Act. If you have any questions or require additional information, please call me at (502) 564-7109 extension 4453.

Sincerely,

Daniel Holt



Dan Stoelb
Wildlife Biologist II

Cc: Environmental Section File





United States Department of the Interior

HMB Professional Engineers, Inc.
JUL 19 2010

FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
330 West Broadway, Suite 265
Frankfort, Kentucky 40601
(502) 695-0468

July 9, 2010

JG
CAS
ROB

Mr. Joe Grider
HMB Professional Engineers, Inc.
3 HMB Circle
U.S. 460
Frankfort, Kentucky 40601

Re: FWS 2010-B-0502; HMB Professional Engineers, Inc., City of Frankfort, Facilities Plan (FP) Update, located in Franklin County, Kentucky

Dear Mr. Grider:

Thank you for your correspondence of June 29, 2010, regarding the above-referenced project. The U.S. Fish and Wildlife Service (Service) has reviewed the information you have provided and offers the following comments in accordance with the Endangered Species Act (ESA) of 1973 (87 Stat. 884, as amended; 16 U.S.C. 1531 *et seq.*).

According to your correspondence, the improvements proposed in the FP would include several categories of work, and would require several project sites located throughout Franklin County. Because there are no habitat descriptions and site-specific maps included in your correspondence for the proposed project, the Service cannot make site-specific project recommendations. However, the Service has searched our database and compiled a list of federally listed species, and species of special concern that are known to occur or have the potential to occur within the area of interest.

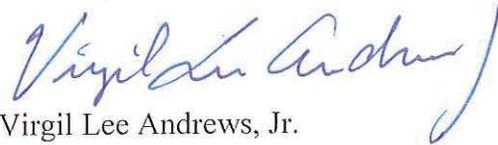
<u>Common Name</u>	<u>Scientific Name</u>	<u>Federal Status</u>
Indiana bat	<i>Myotis sodalis</i>	endangered
gray bat	<i>Myotis grisescens</i>	endangered
Braun's rockcress	<i>Arabis perstellata</i>	endangered
globe bladderpod	<i>Lesquerella globosa</i>	candidate
running buffalo clover	<i>Trifolium stoloniferum</i>	endangered

We must advise you that collection records available to the Service may not be all-inclusive. Our database is a compilation of collection records made available by various individuals and resource agencies. This information is seldom based on comprehensive surveys of all potential habitats and thus does not necessarily provide conclusive evidence that protected species are present or absent at a specific locality.

Should the proposed project require alteration of habitat that coincides with the habitat required for the any of the aforementioned listed species further consultation with the Service should occur to ensure that the proposed project is in full compliance with the ESA.

Thank you again for your request. Your concern for the protection of endangered and threatened species is greatly appreciated. If you have any questions regarding the information that we have provided, please contact James Gruhala at (502) 695-0468 extension 116.

Sincerely,

A handwritten signature in blue ink that reads "Virgil Lee Andrews, Jr." The signature is written in a cursive style with a large, sweeping flourish at the end.

Virgil Lee Andrews, Jr.
Field Supervisor



STEVEN L. BESHEAR
GOVERNOR

**TOURISM, ARTS AND HERITAGE CABINET
KENTUCKY HERITAGE COUNCIL**

MARCHETA SPARROW
SECRETARY

THE STATE HISTORIC PRESERVATION OFFICE
300 WASHINGTON STREET
FRANKFORT, KENTUCKY 40601
PHONE (502) 564-7005
FAX (502) 564-5820
www.heritage.ky.gov

MARK DENNEN
EXECUTIVE DIRECTOR AND
STATE HISTORIC PRESERVATION OFFICER

July 28, 2010

Mr. Joe Grider
HMB Profession Engineers
3 HMB Circle
US 460
Frankfort, KY 40601

Re: City of Frankfort, 2010 Facilities Plan Update

Dear Mr. Grider:

Thank you for your correspondence on the project listed above. As the environmental conditions in these locations have a high potential for containing archaeological sites, I recommend that undisturbed portions of the project area outside of existing state right-of-way be surveyed by a professional archaeologist. Sewer and water lines and other infrastructure being constructed in or immediately adjacent to the right-of-way or existing lines do not need to be surveyed. A report documenting the results of this investigation must be submitted to the State Historic Preservation Officer for review, comment, and approval. It should be noted that agricultural usage is not considered disturbance and those areas of the project where farming is or has occurred and are outside of the state right-of-way should also be surveyed. Please contact my office if further guidance on a disturbed area is required.

Should you have any questions, feel free to contact Philip Mink of my staff at 564-7005, ext. 140.

Sincerely,

Mark Dennen,
Executive Director and
State Historic Preservation Officer

MD:pbm

APPENDIX H

Endangered and Threatened Species Report

**Report of
Endangered, Threatened, and Special Concern
Plants, Animals, and Natural Communities
for Franklin County, Kentucky**

**Kentucky State Nature Preserves
Commission
801 Schenkel Lane
Frankfort, KY 40601
(502) 573-2886 (phone)
(502) 573-2355 (fax)**

www.naturepreserves.ky.gov

Kentucky State Nature Preserves Commission

Key for County List Report

Within a county, elements are arranged first by taxonomic complexity (plants first, natural communities last), and second by scientific name. A key to status, ranks, and count data fields follows.

STATUS

KSNPC: Kentucky State Nature Preserves Commission status:

N or blank = none E = endangered T = threatened S = special concern H = historic X = extirpated

USESA: U.S. Fish and Wildlife Service status:

blank = none C = candidate LT = listed as threatened LE = listed as endangered
SOMC = Species of Management Concern

RANKS

GRANK: Estimate of element abundance on a global scale:

G1 = Critically imperiled	GU = Unrankable
G2 = Imperiled	G#? = Inexact rank (e.g. G2?)
G3 = Vulnerable	G#Q = Questionable taxonomy
G4 = Apparently secure	G#T# = Intraspecific taxa (Subspecies and variety abundances are coded with a 'T' suffix; the 'G' portion of the rank then refers to the entire species)
G5 = Secure	
GH = Historic, possibly extinct	GNR = Unranked
GX = Presumed extinct	GNA = Not applicable

SRANK: Estimate of element abundance in Kentucky:

S1 = Critically imperiled	SU = Unrankable	Migratory species may have separate ranks for different population segments (e.g. S1B, S2N, S4M):
S2 = Imperiled	S#? = Inexact rank (e.g. G2?)	S#B = Rank of breeding population
S3 = Vulnerable	S#Q = Questionable taxonomy	S#N = Rank of non-breeding population
S4 = Apparently secure	S#T# = Intraspecific taxa	S#M = Rank of transient population
S5 = Secure	SNR = Unranked	
SH = Historic, possibly extirpated	SNA = Not applicable	
SX = Presumed extirpated		

COUNT DATA FIELDS

OF OCCURRENCES: Number of occurrences of a particular element from a county. Column headings are as follows:

E - currently reported from the county
H - reported from the county but not seen for at least 20 years
F - reported from county & cannot be relocated but for which further inventory is needed
X - known to have extirpated from the county
U - reported from a county but cannot be mapped to a quadrangle or exact location.

The data from which the county report is generated is continually updated. The date on which the report was created is in the report footer. Contact KSNPC for a current copy of the report.

Please note that the quantity and quality of data collected by the Kentucky Natural Heritage Program are dependent on the research and observations of many individuals and organizations. In most cases, this information is not the result of comprehensive or site-specific field surveys; many natural areas in Kentucky have never been thoroughly surveyed, and new species of plants and animals are still being discovered. For these reasons, the Kentucky Natural Heritage Program cannot provide a definitive statement on the presence, absence, or condition of biological elements in any part of Kentucky. Heritage reports summarize the existing information known to the Kentucky Natural Heritage Program at the time of the request regarding the biological elements or locations in question. They should never be regarded as final statements on the elements or areas being considered, nor should they be substituted for on-site surveys required for environmental assessments.

KSNPC appreciates the submission of any endangered species data for Kentucky from field observations. For information on data reporting or other data services provided by KSNPC, please contact the Data Manager at:

Kentucky State Nature Preserves Commission
801 Schenkel Lane
Frankfort, KY 40601
(502) 573-2886 (phone)
(502) 573-2355 (fax)
email: naturepreserves@ky.gov
internet: www.naturepreserves.ky.gov

County Report of Endangered, Threatened, and Special Concern Plants, Animals, and Natural Communities of Kentucky
 Kentucky State Nature Preserves Commission

County	Taxonomic Group	Scientific name	Common name	Statuses	Ranks	# of Occurrences				
						E	H	F	X	U
Franklin	Vascular Plants	<i>Arabis perstellata</i>	Braun's Rockcress	T / LE	G2 / S2	39	0	0	4	0
Franklin	Vascular Plants	<i>Elymus svensonii</i>	Svenson's Wildrye	T / SOMC	G3 / S2S3	16	0	0	3	0
Franklin	Vascular Plants	<i>Gentiana flavida</i>	Yellow Gentian	E /	G4 / S1S2	1	0	0	0	0
Franklin	Vascular Plants	<i>Lesquerella globosa</i>	Globe Bladderpod	E / C	G2 / S1	6	2	2	3	0
Franklin	Vascular Plants	<i>Lonicera reticulata</i>	Grape Honeysuckle	T /	G5 / S2	2	1	0	0	0
Franklin	Vascular Plants	<i>Oenothera triloba</i>	Stemless Evening-primrose	T /	G4 / S1S2	1	0	0	0	0
Franklin	Vascular Plants	<i>Onosmodium hispidissimum</i>	Hairy False Gromwell	E /	G4G5T4 / S1	0	1	0	0	0
Franklin	Vascular Plants	<i>Onosmodium occidentale</i>	Western False Gromwell	E /	G4? / S1	1	0	0	0	0
Franklin	Vascular Plants	<i>Perideridia americana</i>	Eastern Yampah	T /	G4 / S2	3	0	0	0	0
Franklin	Vascular Plants	<i>Philadelphus inodorus</i>	Mock Orange	T /	G4G5 / S1S2	1	0	0	0	0
Franklin	Vascular Plants	<i>Sagina fontinalis</i>	Water Stitchwort	E /	G3 / S1S2	2	0	0	0	0
Franklin	Vascular Plants	<i>Veratrum woodii</i>	Wood's Bunchflower	T /	G5 / S2	7	1	0	0	0
Franklin	Vascular Plants	<i>Viburnum molle</i>	Softleaf Arrowwood	S /	G5 / S3?	1	0	0	0	0
Franklin	Freshwater Mussels	<i>Alasmidonta marginata</i>	Elktoe	T / SOMC	G4 / S2	1	2	1	0	0
Franklin	Freshwater Mussels	<i>Epioblasma torulosa rangiana</i>	Northern Riffleshell	E / LE	G2T2 / S1	0	0	0	1	0
Franklin	Freshwater Mussels	<i>Simpsoniaia ambigua</i>	Salamander Mussel	T / SOMC	G3 / S2S3	0	1	1	0	0
Franklin	Insects	<i>Dryobius sexnotatus</i>	Six-banded Longhorn Beetle	T / SOMC	GNR / S1	0	1	0	0	0
Franklin	Fishes	<i>Nocomis biguttatus</i>	Hornyhead Chub	S /	G5 / S2	1	4	0	0	0
Franklin	Amphibians	<i>Cryptobranchus alleganiensis alleganiensis</i>	Eastern Hellbender	E / SOMC	G3G4T3T4 / S1	1	0	0	0	0
Franklin	Amphibians	<i>Rana pipiens</i>	Northern Leopard Frog	S /	G5 / S3	1	0	1	0	0
Franklin	Breeding Birds	<i>Accipiter striatus</i>	Sharp-shinned Hawk	S /	G5 / S3B,S4N	1	0	0	0	0
Franklin	Breeding Birds	<i>Actitis macularius</i>	Spotted Sandpiper	E /	G5 / S1B	0	1	0	0	0
Franklin	Breeding Birds	<i>Ammodramus henslowii</i>	Henslow's Sparrow	S / SOMC	G4 / S3B	1	0	0	0	0
Franklin	Breeding Birds	<i>Gallinula chloropus</i>	Common Moorhen	T /	G5 / S1S2B	0	0	0	1	0

County Report of Endangered, Threatened, and Special Concern Plants, Animals, and Natural Communities of Kentucky
 Kentucky State Nature Preserves Commission

County	Taxonomic Group	Scientific name	Common name	Statuses	Ranks	# of Occurrences				
						E	H	F	X	U
Franklin	Breeding Birds	<i>Haliaeetus leucocephalus</i>	Bald Eagle	T / Delisted	G5 / S2B,S2S3N	1	0	0	0	0
Franklin	Breeding Birds	<i>Lophodytes cucullatus</i>	Hooded Merganser	T /	G5 / S1S2B,S3S4 N	1	0	0	0	0
Franklin	Breeding Birds	<i>Pooecetes gramineus</i>	Vesper Sparrow	E /	G5 / S1B	0	1	0	0	0
Franklin	Breeding Birds	<i>Thryomanes bewickii</i>	Bewick's Wren	S / SOMC	G5 / S3B	1	1	0	0	0
Franklin	Mammals	<i>Myotis grisescens</i>	Gray Myotis	T / LE	G3 / S2	1	0	0	0	0
Franklin	Communities	<i>Calcareous mesophytic forest</i>		N /	GNR / S5	1	0	0	0	0
Franklin County Total:						91	16	5	12	0

APPENDIX I

Interlocal Cooperation Agreement between Woodford County Fiscal Court and Frankfort, KY

misc BK 2
Page 226

INTERLOCAL COOPERATION AGREEMENT

By and Between

THE CITY OF FRANKFORT

And

THE FISCAL COURT OF WOODFORD COUNTY, KENTUCKY

INTRODUCTION

THIS AGREEMENT is made and entered into this 22nd day of July, 2013, by and between the City of Frankfort, Kentucky, (hereinafter "Frankfort"), having its principal place of business at 315 West Second Street, Frankfort, Franklin County, Kentucky, and the Fiscal Court of Woodford County (hereinafter "Woodford County"), having its principal place of business at Woodford County Courthouse, Room 200, 103 South Main Street, Kentucky 40383.

WHEREAS, Frankfort is a duly created municipality empowered, in part, to provide for the collection and disposal of sanitary sewage and other liquid wastes produced within its service area, to construct the infrastructure required to collect, transport, and treat sanitary sewage and other liquid wastes; and to maintain, operate, and repair the infrastructure, or to contract therefore.

WHEREAS, Frankfort and Woodford County being "public agencies" within the definition included in KRS § 62.230, desire to enter into an agreement pursuant to the Interlocal Cooperation Act, KRS §§ 65.210 to 65.300, to provide for joint and cooperative action to their mutual advantage.

NOW, THEREFORE, in consideration of the premises, covenants, and mutual promises contained herein, the parties agree as follows:

TERMS OF AGREEMENT

1. Purpose of Agreement. The purpose of this Agreement is to provide for joint and cooperative efforts allowing Frankfort to provide services for the operation of sanitary sewer facilities and for the treatment and disposal of sanitary sewage and other liquid wastes to residences and buildings within Woodford County, as set forth in Attachment A to this Agreement.

CERTIFICATE

State of Kentucky, County of Franklin, Sct.
I, Guy Ziegler, Franklin County Clerk, do hereby certify that the foregoing is a full, true, and correct copy of the instrument, as the same appears of record in my office in Book 542 Page 496. Given under my hand and seal of office this 26 day of SEPT 2013
Guy R. Ziegler Clerk B Patricia H. Hume D.C.

2. Duration of Agreement.

- a. The duration of this Agreement shall be for a period of four (4) years for the initial term, and shall automatically be renewed for an additional four (4) year term unless terminated. Each period of renewal shall be on the same terms and conditions as set forth herein.
- b. This Agreement, or any addendum to this Agreement, may be terminated by either party by providing written notice of intent to terminate at least one year prior to the termination date. Upon termination of this Agreement, or any addendum to this Agreement, Woodford County will take all steps necessary, within a reasonable time period, to provide for the collection and disposal of sanitary sewage and other liquid wastes to the residences and buildings in the service areas affected by the termination.

3. Frankfort Services.

- a. Frankfort will provide the following services under the terms of this Agreement:
 - (i) Frankfort agrees to provide all equipment and services required to operate and maintain wastewater systems to the buildings and residences in Woodford County, Kentucky, set forth on Attachment A ("Service Area") to the same statutory and regulatory levels as Frankfort is required to do within its service area in Franklin County, Kentucky. All wastewater facilities in public ways and easements in the Service Area shall remain the property of Frankfort. Upon termination of this Agreement, Frankfort shall surrender and Woodford County shall assume management and control of all facilities serving the residences and buildings set forth on Attachment A in the Service Area.
 - (ii) Upon the agreement of Frankfort and Woodford County, Frankfort will increase the size of the Service Area.
- b. For its services provided for in Subparagraph 3.a Frankfort will collect fees from the residences and buildings set forth on Attachment A based on the applicable Frankfort rates, which will include billing and administrative services necessary for the fee collection.

4. Woodford County Support to Frankfort.

Woodford County will provide all access and support to Frankfort necessary for Frankfort's fulfillment of its service requirements, including but not limited to right-of-ways and easements. Woodford County and Frankfort agree to cooperate and provide any reasonable information and assistance for the purpose of carrying out the terms of this Agreement. Frankfort shall supply all

employees necessary to operate and maintain the wastewater facilities referenced herein and said employees shall be governed by Frankfort's employment practices.

6. Payment For Services.

a. Frankfort shall collect fees from its customers in the Service Area. Service charges will be based on the following:

- (f) Frankfort shall charge and collect from all its customers located in Woodford County fees for sanitary sewer service in accordance with Frankfort's regular schedule of Rates, Rentals and Charges which may be amended from time to time. Frankfort is responsible for billing and collecting the charges for new wastewater connections, capacity charges, tap on connection fees, and wastewater application fees.

6. Severability.

- a. Nonmaterial provisions of this Agreement are severable. In the event that any nonmaterial provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such finding shall not invalidate and render unenforceable any other provisions herein except to the extent required by law.
- b. Material provisions of this Agreement are nonseverable. In the event that any material provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, this Agreement shall terminate. However, if this Agreement is terminated by operation of law, then the parties agree that Frankfort will continue to provide the services set out in Subparagraph 3.a. and Frankfort will continue to collect fees for its services for a period of not less than 180 days from the date of a court's ruling to allow time for the parties to re-negotiate this Agreement. The parties acknowledge that the requirements of this provision of the Agreement shall survive the termination of the Agreement.

7. Governing Law, Jurisdiction and Venue.

This Agreement shall be interpreted pursuant to the laws of the Commonwealth of Kentucky. The Woodford County Circuit Court, Woodford County, Kentucky, shall have exclusive jurisdiction and venue to interpret the terms of this Agreement, to settle disputes arising under

this Agreement, and to enforce this Agreement. The parties to this Agreement agree and hereby submit themselves to the jurisdiction of the Woodford County Circuit Court for these purposes

8. Scope Of And Commitment To This Agreement.

- a. This Agreement, including its preamble and recitals and all exhibits and amendments hereto, shall constitute and contain the entire agreement and understanding of the parties and shall supersede and replace all prior negotiations, proposed agreements or agreements, whether written or oral, except as may be specifically provided for in this Agreement.
- b. In executing this Agreement, Woodford County and Frankfort accept all duties, functions and obligations created thereby and agree to perform promptly and with the best of their ability all tasks, activities, and obligations necessary to effect the intent of this Agreement.

9. Approval Of The Department of Local Government

Pursuant to the provisions of KRS § 65.280(2) of the Interlocal Cooperation Act, this Agreement shall be submitted to the Department of Local Government of the Commonwealth of Kentucky for approval based upon a determination that the Agreement is in the proper form and compatible with the laws of the Commonwealth of Kentucky and meets the conditions set forth in KRS §§ 65.210 to 65.300.

IN WITNESS THEREOF, the CITY OF FRANKFORT and the FISCAL COURT OF WOODFORD COUNTY, KENTUCKY, have executed this Agreement in their respective names by authorization of their governing bodies, effective on the dates indicated.

CITY OF FRANKFORT, KENTUCKY

BY: William D. Myer

TITLE: Mayor

DATE: July 22, 2013

Authorized by Resolution of the City of Frankfort, Kentucky
on July 22, 2013

FISCAL COURT OF WOODFORD COUNTY, KY

BY: John Coyle

TITLE: Woodford County Judge/Executive

DATE: 6-25-13

Authorized by Resolution of the Fiscal Court of Woodford
County on June 25, 2013

Reviewed by:

R Kent C. Moon
CITY OF FRANKFORT ATTORNEY

RECEIVED AND FILED
DATE 9/11/13

Reviewed by:

Alan J. George
WOODFORD COUNTY ATTORNEY

ALISON LUNDERGAN GRIMES
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY
BY [Signature]

Approval Of The Kentucky Department of Local Government

This Interlocal Cooperation Agreement between the Fiscal Court of Woodford County and the City of Frankfort is in the proper form, is compatible with the laws of the Commonwealth of Kentucky, and meets the conditions set forth in KRS §§ 85.210 to 85.300. Therefore, this Agreement is approved pursuant to KRS § 85.280(2).

DEPARTMENT OF LOCAL GOVERNMENT OF THE
COMMONWEALTH OF KENTUCKY

BY: [Signature]

TITLE: Chief of Staff

DATE: 9/6/2013

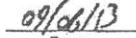
INTERLOCAL COOPERATION AGREEMENT

ICA: 13-036: City of Frankfort and Woodford County; Sewer Services

Reviewed as to compliance with KRS 65.210 to 65.300 and recommended for approval:



Darren Sammons
Staff Attorney
Department for Local Government



Date

6.2

RESOLUTION NO. 07, 2013 SERIES

A RESOLUTION ADOPTING AN INTERLOCAL AGREEMENT BETWEEN THE
CITY OF FRANKFORT AND WOODFORD COUNTY FISCAL COURT
CONCERNING SANITARY SEWER SERVICES

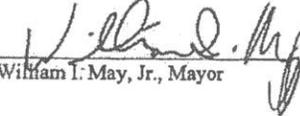
WHEREAS, the City of Frankfort Sewer Department operates sanitary sewer facilities for the treatment and disposal of sanitary sewage and other liquid wastes to residences and buildings within Woodford County located adjacent to US 60 and near the Franklin County boundary with Woodford County, and,

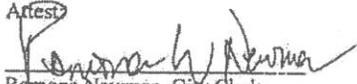
WHEREAS, the City of Frankfort and Woodford County desire to enter into an agreement pursuant to the Interlocal Cooperation Act, KRS §§ 65.210 to 65.300, to provide for joint and cooperative action with respect to the sanitary sewer services provided to the residences and buildings within Woodford County located adjacent to US 60 and near the Franklin County boundary with Woodford County.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Frankfort, Kentucky, as follows:

1. The Mayor of the City of Frankfort is hereby authorized to sign on behalf of the City of Frankfort, Kentucky, the Interlocal Agreement attached as Attachment A to this Resolution.

Adopted this 22nd day of July, 2013, by the City of Frankfort, Kentucky.


William I. May, Jr., Mayor

Attest:

Ramona Newman, City Clerk

ATTACHMENT A

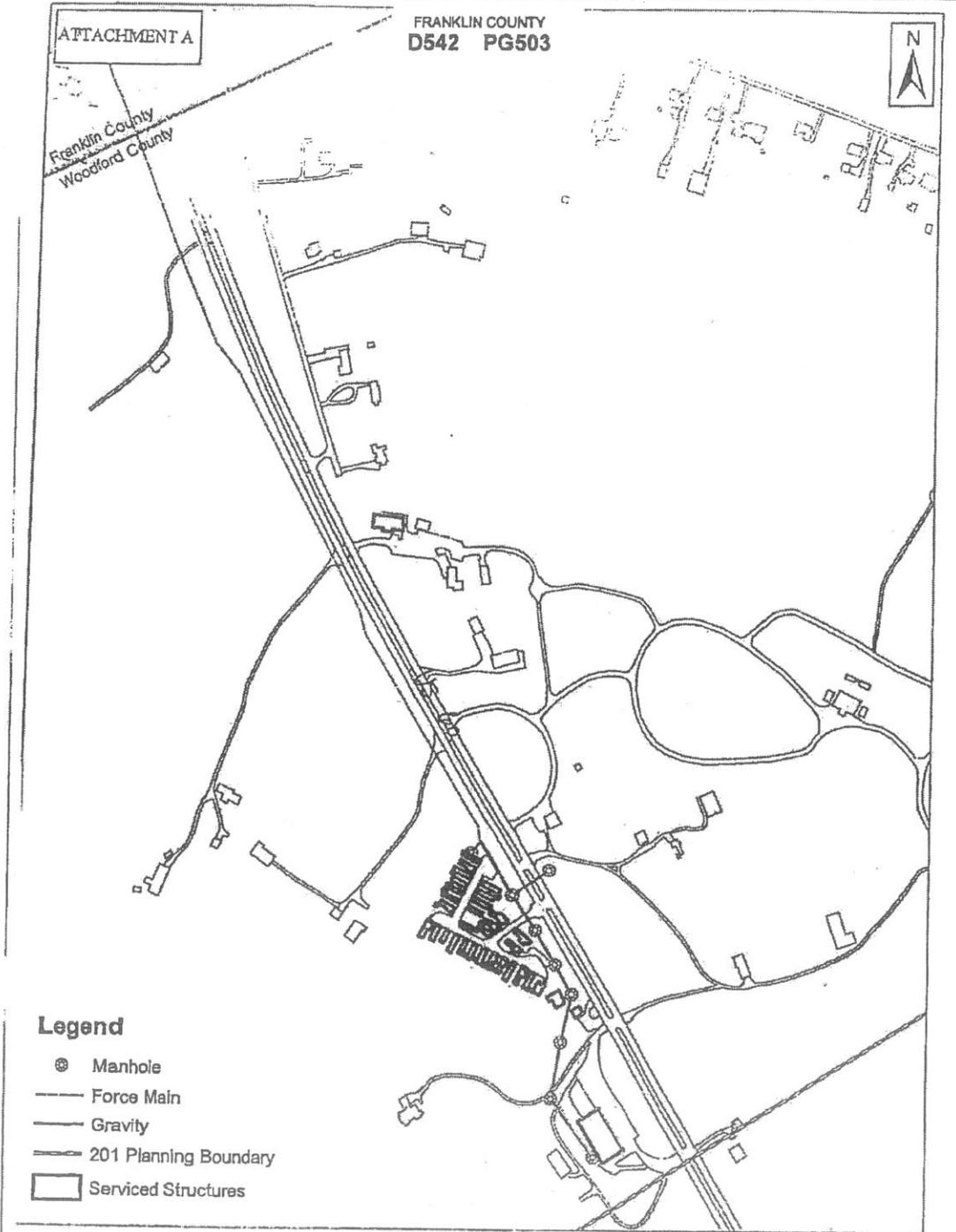
FRANKLIN COUNTY
D542 PG503



Franklin County
Woodford County

Legend

- ⊗ Manhole
- Force Main
- Gravity
- 201 Planning Boundary
- ▭ Serviced Structures



FRANKLIN COUNTY
D542 PG504

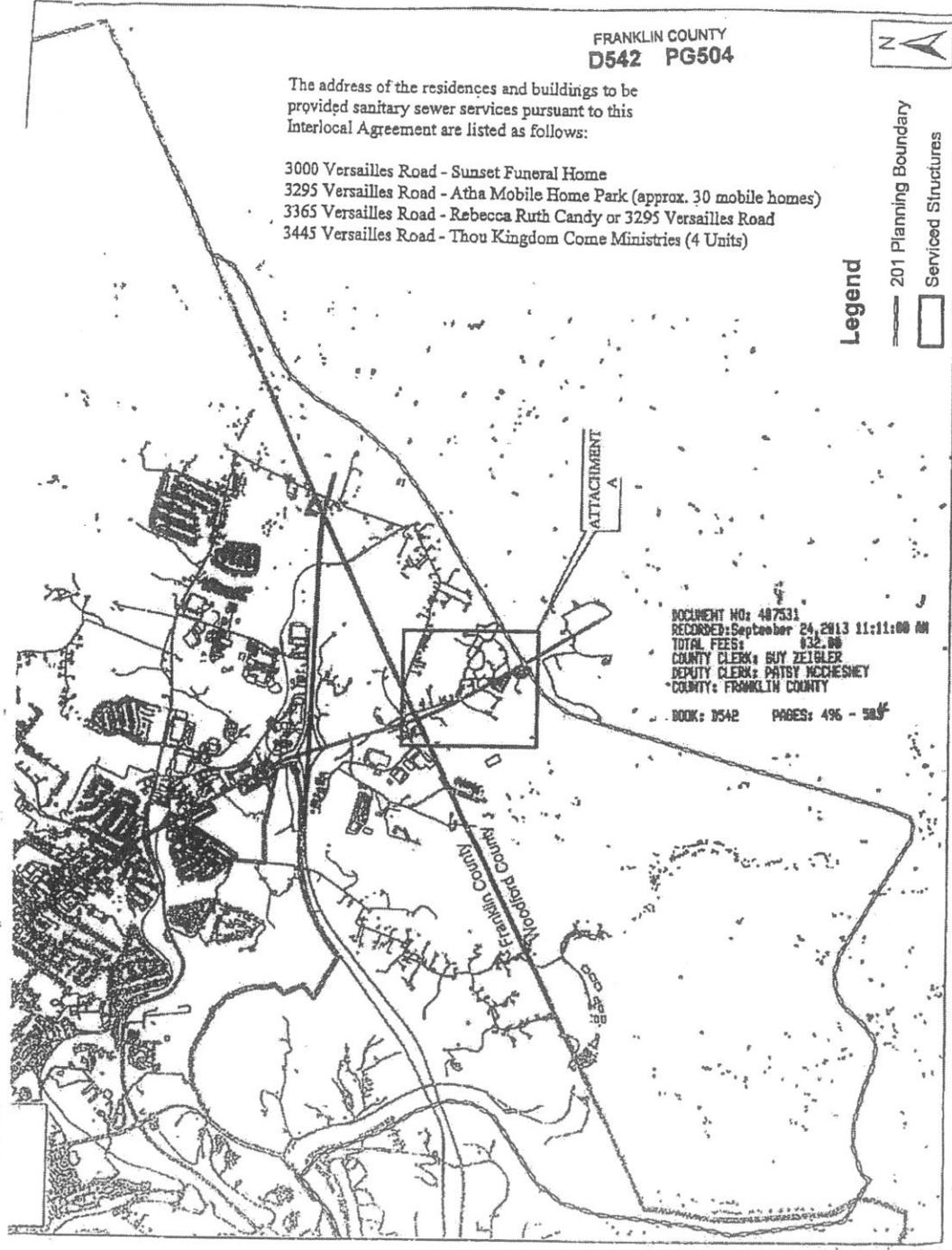


The address of the residences and buildings to be provided sanitary sewer services pursuant to this Interlocal Agreement are listed as follows:

- 3000 Versailles Road - Sunset Funeral Home
- 3295 Versailles Road - Atha Mobile Home Park (approx. 30 mobile homes)
- 3365 Versailles Road - Rebecca Ruth Candy or 3295 Versailles Road
- 3445 Versailles Road - Thou Kingdom Come Ministries (4 Units)

Legend

- 201 Planning Boundary
- Serviced Structures



DOCUMENT NO: 487531
RECORDED: September 24, 2013 11:11:00 AM
TOTAL FEES: \$32.00
COUNTY CLERK: GUY ZEISLER
DEPUTY CLERK: PATSY MCCLESNEY
COUNTY: FRANKLIN COUNTY
BOOK: D542 PAGES: 496 - 504

Woodford County Clerk's Office
Branch: WOODFORD COUNTY
JUDIE WOOLUMS
DateTime: 10/8/2013 3:58:29 PM
User: Denna

APPENDIX J

Legal Advertisement and Minutes of Public Hearing

NOTICE of PUBLIC MEETING

The City of Frankfort hereby gives notice of a Public Meeting to be held at 6:00 p.m. on XXXXXXXX, 2014, in the Council Chambers at City Hall, 315 West Second Street, Frankfort, KY. This meeting will be held to publicly present an update to the Frankfort Sewer Department's Waste Water Facilities Plan. The presentation will include a discussion of the planned waste water improvements and the costs of these improvements. Waste water improvements proposed in the plan are:

- Sanitary Sewers Rehabilitation projects
- Inflow and Infiltration (I&I) Reduction projects
- Sanitary Sewer Overflows Elimination projects
- Combined Sewer Overflow Elimination projects
- Storm and Sanitary Sewer Separation projects
- Constructing and Equalization Basin at the Treatment Plant
- Extending Sanitary Sewers to Spring Hill Subdivision
- Extending Sanitary Sewers to Inverness Subdivision
- Extending Sanitary Sewers to Capital Mobile Home Park
- Extending Sanitary Sewers to Elkhorn Mobile Home Park

The purpose of the meeting is to obtain the comments and concerns of the public in regard to the planned improvements. A copy of the Wastewater Facilities Plan can be viewed at these locations:

- Frankfort City Hall, 315 West Second Street, Frankfort, KY
- Frankfort Sewer Department, 1200 Kentucky Avenue, Frankfort, KY
- Online at <http://water.ky.gov/Pages/PublicNotices.aspx>