



BLUEGRASS WATER

Utility Operating Company

A CSWR Managed Utility

May 8, 2020

Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601

Re: Six month utility performance of Bluegrass Water UOC

Dear PSC staff,

In the six months following the completion of the closing on 9 wastewater utility assets, Bluegrass Water has implemented a utility asset management program, put in place qualified certified operations personnel, launched a multi-platform billing and customer service program, completed several construction projects, and in general made an effort to increase sewerage service reliability and customer service provided to each service area now served by our company.

Bluegrass Water has entered into the previously discussed Agreed Orders with the Kentucky Department of Water (DOW) for the nine plants which each have significant investment needs under Bluegrass Water's operation with a schedule of compliance that Bluegrass Water will work under in order to bring each systems into compliance. Those can be seen as attachments in Bluegrass Water's One Month Performance Report. Bluegrass Water has made numerous repairs and replacements of failed equipment at several WWTPs to increase plant performance. As stated in our attached letter to the EEC/DOW, all items for Brocklyn WWTF, Fox Run WWTF, Golden Acres WWTF, and Great Oaks WWTF were completed inside of the projected schedule. The items for Lake Columbia, however, are behind schedule currently due to late delivery on prefabricated concrete tanks. The delivery of the prefabricated tanks has been impacted by the current COVID-19 pandemic and the effected work items are now expected to be completed by 4/4/2020. Please see our 6 month improvement attachment for a summarized update. Effluent testing results for the WWTP operations are also attached.

In regards to customer service, Bluegrass Water has one significant complain regarding service to account in this 6 month performance report:

- A customer in the Airview system has rental property damage that occurred prior to Bluegrass Water's ownership. The customer is hesitant to complete repairs on the property until they have reassurance that the issue is repaired. The issue he is referencing will be resolved by a planned capital project that is not yet complete.

Attached you can see Bluegrass' customer service metrics, similar to the attachment in our 1 month performance update. These metrics have been updated through March 31st, 2020 and detail average speed of answer, wait time, abandoned count, and more.

Bluegrass Water is pleased to serve its customers with excellent customer service and Bluegrass Water is working to improve plant operations over the coming months via on-going investments and professionalized operations with a plan to bring all the systems into full compliance with DOW. Please do not hesitate to contact Bluegrass Water with any questions regarding this report.

Sincerely,

Mike Duncan
Director, Business Operations

Attachments: Bluegrass Water Friendly Agreed Orders, Bluegrass Water Effluent Testing Results



Month 6 Discharge Performance - BWUOC

BG - Persimmon Ridge - NPDES KY0090956								
Testing Documentation								
Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	9/1/2019	9/30/2019	9/19/2019			Monitor Only		
pH	9/1/2019	9/30/2019	9/19/2019		7.43	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/19/2019		N/A	<11.8 lbs/day		
CBOD5 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/19/2019		N/A	<17.8 lbs/day		
CBOD5 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		4.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		4.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/19/2019		N/A	<35.5 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/19/2019		N/A	<53.3 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/19/2019		N/A	<2.4 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/19/2019		N/A	<3.6 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		0.20	<2.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		0.20	<3.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/19/2019		N/A	<5.9 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/19/2019		N/A	<8.9 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		N/A	<5.0 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		N/A	<7.5 mg/L		
Dissolved Oxygen (DO)	9/1/2019	9/30/2019	9/19/2019		8.00	>7.0	Yes	
E. Coli (Monthly Avg)	9/1/2019	9/30/2019	9/19/2019		1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	9/1/2019	9/30/2019	9/19/2019		1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/19/2019		0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	9/1/2019	9/30/2019	9/19/2019		3.60	Report		
Total Nitrogen	9/1/2019	9/30/2019			2.90	Report		
Flow	10/1/2019	10/31/2019	10/3/2019			Monitor Only		
pH	10/1/2019	10/31/2019	10/3/2019		7.35	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/3/2019		N/A	<11.8 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/3/2019		N/A	<17.8 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		5.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		5.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/3/2019		N/A	<35.5 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/3/2019		N/A	<53.3 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/3/2019		N/A	<2.4 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/3/2019		N/A	<3.6 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		0.20	<2.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		0.20	<3.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/3/2019		N/A	<5.9 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/3/2019		N/A	<8.9 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		N/A	<5.0 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		N/A	<7.5 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/3/2019		8.10	>7.0	Yes	
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/3/2019		1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/3/2019		1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/3/2019		0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	10/1/2019	10/31/2019	10/3/2019		4.11	Report		
Total Nitrogen	10/1/2019	10/31/2019	10/3/2019		2.70	Report		
Flow	10/1/2019	10/31/2019	10/17/2019			Monitor Only		
pH	10/1/2019	10/31/2019	10/17/2019		7.30	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/17/2019		N/A	<11.8 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/17/2019		N/A	<17.8 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		4.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		4.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/17/2019		N/A	<35.5 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/17/2019		N/A	<53.3 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		6.00	<30 mg/L	Yes	

BG - Persimmon Ridge - NPDES KY0090956

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/17/2019		N/A	<2.4 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/17/2019		N/A	<3.6 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		0.20	<2.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		0.20	<3.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/17/2019		N/A	<5.9 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/17/2019		N/A	<8.9 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		N/A	<5.0 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		N/A	<7.5 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/17/2019		9.41	>7.0	Yes	
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/17/2019		1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/17/2019		1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/17/2019		0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	10/1/2019	10/31/2019	10/17/2019		4.53	Report		
Total Nitrogen	10/1/2019	10/31/2019	10/17/2019		2.6	Report		
Flow	11/1/2019	11/30/2019	11/7/2019		0.07	Monitor Only		
pH	11/1/2019	11/30/2019	11/7/2019		7.87	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/7/2019		N/A	<11.8 lbs/day		
CBOD5 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/7/2019		N/A	<17.8 lbs/day		
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		4.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		4.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/7/2019		N/A	<35.5 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/7/2019		N/A	<53.3 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/7/2019		N/A	<2.4 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/7/2019		N/A	<3.6 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		N/A	<2.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		N/A	<3.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/7/2019		N/A	<5.9 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/7/2019		N/A	<8.9 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		0.70	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		0.70	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/7/2019		11.30	>7.0	Yes	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/7/2019		1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/7/2019		1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/7/2019		0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	11/1/2019	11/30/2019	11/7/2019		3.94	Report		
Total Nitrogen	11/1/2019	11/30/2019	11/7/2019		1.90	Report		
Flow	11/1/2019	11/30/2019	11/20/2019	12/2/2019	0.07	Monitor Only		
pH	11/1/2019	11/30/2019	11/20/2019	12/2/2019	8.10	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	5.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	5.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	1.00	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	1.00	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	12.60	>7.0	Yes	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	24.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	24.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	11/1/2019	11/30/2019	11/20/2019	12/2/2019	4.21	Report		
Total Nitrogen	11/1/2019	11/30/2019	11/20/2019	12/2/2019	2.10	Report		

BG - Persimmon Ridge - NPDES KY0090956

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	12/1/2019	12/31/2019	12/5/2019	12/13/2019	0.09	Monitor Only		
pH	12/1/2019	12/31/2019	12/5/2019	12/13/2019	8.13	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	6.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	6.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	N/A	<2.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	N/A	<3.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	3.00	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	3.00	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	12.55	>7.0	Yes	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	308.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	308.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	12/1/2019	12/31/2019	12/5/2019	12/13/2019	3.54	Report		
Total Nitrogen	12/1/2019	12/31/2019	12/5/2019	12/13/2019	4.50	Report		
Flow	12/1/2019	12/31/2019	12/19/2019	1/6/2020	0.09	Monitor Only		
pH	12/1/2019	12/31/2019	12/19/2019	1/6/2020	8.28	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	6.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	6.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	13.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	13.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	4.40	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	4.40	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	11.54	>7.0	Yes	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	101.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	101.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	12/1/2019	12/31/2019	12/19/2019	1/6/2020	4.01	Report		
Total Nitrogen	12/1/2019	12/31/2019	12/19/2019	1/6/2020	10.30	Report		
Flow	1/1/2020	1/31/2020	1/9/2020	1/21/2020		Monitor Only		
pH	1/1/2020	1/31/2020	1/9/2020	1/21/2020	7.57	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	10.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	10.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	9.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	9.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	6.50	<5.0 mg/L	No	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	6.50	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	10.90	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	18.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	18.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	1/1/2020	1/31/2020	1/9/2020	1/21/2020	3.79	Report		
Total Nitrogen	1/1/2020	1/31/2020	1/9/2020	1/21/2020	10.90	Report		
Flow	1/1/2020	1/31/2020			0.09	Monitor Only		
pH	1/1/2020	1/31/2020				6.0-9.0		Lab didn't take samples - See Email
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020			7.81	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020			7.81	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020			7.03	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	1/31/2020			7.03	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020			N/A	<2.0 mg/L		N/A

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Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	1/31/2020			N/A	<3.0 mg/L		N/A
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020			5.07	<5.0 mg/L	No	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	1/31/2020			5.07	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020				>7.0		Lab didn't take samples - See Email
E. Coli (Monthly Avg)	1/1/2020	1/31/2020				<130 #/100mL		Lab didn't take samples - See Email
E. Coli (Weekly Avg)	1/1/2020	1/31/2020				<240 #100mL		Lab didn't take samples - See Email
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020				<0.011mg/L		Lab didn't take samples - See Email
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020				<0.019 mg/L		Lab didn't take samples - See Email
Total Phosphorus (TP)	1/1/2020	1/31/2020				Report		Lab didn't take samples - See Email
Total Nitrogen	1/1/2020	1/31/2020				Report		Lab didn't take samples - See Email
Flow	2/1/2020	2/29/2020	2/6/2020	2/14/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/6/2020	2/15/2020	7.42	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/16/2020	10.00	<10 mg/L	Y/N	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/17/2020	10.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/18/2020	20.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/19/2020	20.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/20/2020	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/21/2020	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/22/2020	7.50	<5.0 mg/L	No	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/23/2020	7.50	<7.5 mg/L	Y/N	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/6/2020	2/24/2020	10.85	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/6/2020	2/25/2020	24.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/6/2020	2/26/2020	24.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/27/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/6/2020	2/28/2020	0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	2/1/2020	2/29/2020	2/6/2020	2/29/2020	3.59	Report		
Total Nitrogen	2/1/2020	2/29/2020	2/6/2020	3/1/2020	9.60	Report		
Flow	2/1/2020	2/29/2020	2/20/2020	3/3/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/20/2020	3/3/2020	8.14	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	7.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	7.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	11.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	11.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	10.50	<5.0 mg/L	No	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	10.50	<7.5 mg/L	No	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	11.70	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	3.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	3.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	0.01	<0.019 mg/L	Yes	
Total Phosphorus (TP)	2/1/2020	2/29/2020	2/20/2020	3/3/2020	3.59	Report		
Total Nitrogen	2/1/2020	2/29/2020	2/20/2020	3/3/2020	11.20	Report		
Flow	3/1/2020	3/31/2020	3/5/2020	3/13/2020		Monitor Only		
pH	3/1/2020	3/31/2020	3/5/2020	3/13/2020	7.97	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	<4	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	<4	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	14.60	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	14.60	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	9.60	<5.0 mg/L	No	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	9.60	<7.5 mg/L	No	
Dissolved Oxygen (DO)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	10.80	>7.0	Yes	
E. Coli (Monthly Avg)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	<1	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	>1	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/5/2020	3/13/2020	0.01	<0.011mg/L	Yes	

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Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	10/1/2019	10/31/2019	10/10/2019			0.05	Monitor Only	
pH	10/1/2019	10/31/2019	10/10/2019			7.13	6.0-9.0	Yes
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<25.0 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<37.53 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			8.00	<30 mg/L	Yes
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			8.00	<45 mg/L	Yes
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<25.0 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<37.53 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			14.00	<30 mg/L	Yes
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			14.00	<45 mg/L	Yes
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<3.34 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<5.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			0.20	<4.0 mg/L	Yes
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			0.20	<6.0 mg/L	Yes
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<8.34 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<12.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		N/A	<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		N/A	<15 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/10/2019			8.72	>7.0	Yes
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/10/2019			6.00	<130 #/100mL	Yes
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/10/2019			6.00	<240 #100mL	Yes
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			0.01	<0.011mg/L	Yes
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019			0.01	<0.019 mg/L	Yes
Flow	11/1/2019	11/30/2019	11/8/2019			0.11	Monitor Only	
pH	11/1/2019	11/30/2019	11/8/2019			7.90	6.0-9.0	Yes
CBOD5 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<25.0 lbs/day		
CBOD5 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<37.53 lbs/day		
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			6.00	<30 mg/L	Yes
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			6.00	<45 mg/L	Yes
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<25.0 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<37.53 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			6.00	<30 mg/L	Yes
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			6.00	<45 mg/L	Yes
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<3.34 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<5.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<8.34 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<12.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			4.70	<10 mg/L	Yes
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			4.70	<15 mg/L	Yes
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/8/2019			10.90	>7.0	Yes
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/8/2019			3.00	<130 #/100mL	Yes
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/8/2019			3.00	<240 #100mL	Yes
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			0.01	<0.011mg/L	Yes
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019			0.01	<0.019 mg/L	Yes
Flow	12/1/2019	12/31/2019	12/6/2019	12/13/2019		0.05	Monitor Only	
pH	12/1/2019	12/31/2019	12/6/2019	12/13/2019		7.11	6.0-9.0	Yes
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		6.00	<30 mg/L	Yes
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		6.00	<45 mg/L	Yes
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		6.00	<30 mg/L	Yes
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		6.00	<45 mg/L	Yes
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		0.20	<10 mg/L	Yes
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		0.20	<15 mg/L	Yes
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		9.65	>7.0	Yes
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		1.00	<130 #/100mL	Yes
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		1.00	<240 #100mL	Yes

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Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.019 mg/L	Yes	
Flow	1/1/2020	1/31/2020	1/10/2020	2/17/2020	0.04	Monitor Only		
pH	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.77	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	4.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	4.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<15 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	9.00	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.019 mg/L	Yes	
Flow	2/1/2020	2/29/2020	2/21/2020	3/4/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/21/2020	3/4/2020	7.46	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	8.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	8.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	0.50	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	0.50	<15 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	8.12	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	2.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	2.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.010	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.010	<0.019 mg/L	Yes	
Flow	3/1/2020	3/31/2020	3/13/2020	3/20/2020		Monitor Only		
pH	3/1/2020	3/31/2020	3/13/2020	3/20/2020	6.93	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	4.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	4.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	<6	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	<6	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	1.00	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	1.00	<15 mg/L	Yes	
Dissolved Oxygen (DO)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	4.00	>7.0	No	
E. Coli (Monthly Avg)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	16.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	16.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020		<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020		<0.019 mg/L		
Flow						Monitor Only		
pH						6.0-9.0		
CBOD5 (Monthly Avg mg/L)						<30 mg/L		
CBOD5 (Weekly Avg mg/L)						<45 mg/L		
Total Suspended Solids(TSS) (Monthly Avg mg/L)						<30 mg/L		
Total Suspended Solids(TSS) (Weekly Avg mg/L)						<45 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)						<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)						<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)						<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)						<15 mg/L		
Dissolved Oxygen (DO)						>7.0		

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Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	9/1/2019	9/30/2019	9/27/2019			Monitor Only		
pH	9/1/2019	9/30/2019	9/27/2019		7.07	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<3.00 lbs/day		
CBOD5 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<4.50 lbs/day		
CBOD5 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		19.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		19.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<3.00 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<4.50 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		19.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		19.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<0.40 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<0.60 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.80	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.80	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.00 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.50 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<15 mg/L		
Dissolved Oxygen (DO)	9/1/2019	9/30/2019	9/27/2019		8.60	>7.0	Yes	
E. Coli (Monthly Avg)	9/1/2019	9/30/2019	9/27/2019		60000.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	9/1/2019	9/30/2019	9/27/2019		60000.00	<240 #/100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.01	<0.019 mg/L	Yes	
Total Phosphorus	9/1/2019	9/30/2019	9/27/2019		1.71	Report		
Total Nitrogen	9/1/2019	9/30/2019	9/27/2019		9.40	Report		
Flow	10/1/2019	10/31/2019	10/11/2019			Monitor Only		
pH	10/1/2019	10/31/2019	10/11/2019		7.51	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<3.00 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<4.50 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		12.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		12.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<3.00 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<4.50 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		88.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		88.00	<45 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<0.40 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<0.60 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		0.40	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		0.40	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<1.00 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<1.50 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		N/A	<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		N/A	<15 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/11/2019		7.20	>7.0	Yes	
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/11/2019		27.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/11/2019		27.00	<240 #/100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		0.01	<0.019 mg/L	Yes	
Total Phosphorus	10/1/2019	10/31/2019	10/11/2019		2.09	Report		
Total Nitrogen	10/1/2019	10/31/2019	10/11/2019		6.80	Report		
Flow	11/1/2019	11/30/2019	11/15/2019		0.00	Monitor Only		
pH	11/1/2019	11/30/2019	11/15/2019		7.41	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		16.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		16.00	<45 mg/L	yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		14.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		14.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		2.00	<10 mg/L	Yes	

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Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		2.00	<15 mg/L	Yes	
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/15/2019		11.70	>7.0	Yes	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/15/2019		1300.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/15/2019		1300.00	<240 #100mL	No	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/27/2019		1.00	<130 #/100mL	Yes	*Resample for above exceeded limit*
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/27/2019		1.00	<240 #100mL	Yes	*Resample for above exceeded limit*
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		0.01	<0.019 mg/L	Yes	
Total Phosphorus	11/1/2019	11/30/2019	11/15/2019		2.21	Report		
Total Nitrogen	11/1/2019	11/30/2019	11/15/2019		3.2	Report		
Flow	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.005	Monitor Only		
pH	12/1/2019	12/31/2019	12/6/2019	12/13/2019	8.01	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	15.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	15.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	19.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	19.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.20	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.20	<15 mg/L	Yes	
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	8.60	>7.0	Yes	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	1300.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	1300.00	<240 #100mL	No	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/12/2019	12/26/2019	16.00	<130 #/100mL	Yes	*Resample for above exceeded limit*
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/12/2019	12/26/2019	16.00	<240 #100mL	Yes	*Resample for above exceeded limit*
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/13/2019	12/26/2019	1.00	<130 #/100mL	Yes	*Resample for above exceeded limit*
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/13/2019	12/26/2019	1.00	<240 #100mL	Yes	*Resample for above exceeded limit*
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.019 mg/L	Yes	
Total Phosphorus	12/1/2019	12/31/2019	12/6/2019	12/13/2019	1.77	Report		
Total Nitrogen	12/1/2019	12/31/2019	12/6/2019	12/13/2019	2.40	Report		
Flow	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.06	Monitor Only		
pH	1/1/2020	1/31/2020	1/17/2020	1/28/2020	7.19	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	11.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	11.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	19.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	19.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.20	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.20	<15 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	8.10	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	36.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	36.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.01	<0.019 mg/L	Yes	
Total Phosphorus	1/1/2020	1/31/2020	1/17/2020	1/28/2020	2.37	Report		
Total Nitrogen	1/1/2020	1/31/2020	1/17/2020	1/28/2020	1.80	Report		
Flow	2/1/2020	2/29/2020	2/14/2020	2/26/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/14/2020	2/26/2020	7.48	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	11.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	11.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	18.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	18.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	<0.2	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	<0.2	<15 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/14/2020	2/26/2020	10.10	>7.0	Yes	

BG - Kingswood - NPDES KY0101419

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	9/1/2019	9/30/2019	9/27/2019			Monitor Only		
pH	9/1/2019	9/30/2019	9/27/2019		7.11	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<2.67 lbs/day		
CBOD5 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<4.0 lbs/day		
CBOD5 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		7.00	<20 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		7.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<10.00 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<15.0 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		17.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		17.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		4.10	<4.0 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		4.10	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.33 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<2.0 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<15 mg/L		
Dissolved Oxygen (DO)	9/1/2019	9/30/2019	9/27/2019		7.90	>7.0	Yes	
E. Coli (Monthly Avg)	9/1/2019	9/30/2019	9/27/2019		28.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	9/1/2019	9/30/2019	9/27/2019		28.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019			<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019			<0.019 mg/L		
Total Phosphorus	9/1/2019	9/30/2019	9/27/2019			Report		
Total Nitrogen	9/1/2019	9/30/2019	9/27/2019			Report		
Flow	10/1/2019	10/31/2019	10/11/2019			Monitor Only		
pH	10/1/2019	10/31/2019	10/11/2019		6.90	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<2.67 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<4.0 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		8.00	<20 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		8.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<10.00 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<15.0 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		16.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		16.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		1.60	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		1.60	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/11/2019		N/A	<1.33 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/11/2019		N/A	<2.0 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		N/A	<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019		N/A	<15 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/11/2019		8.40	>7.0	Yes	
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/11/2019		148.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/11/2019		148.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019			<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/11/2019			<0.019 mg/L		
Total Phosphorus	10/1/2019	10/31/2019	10/11/2019			Report		
Total Nitrogen	10/1/2019	10/31/2019	10/11/2019			Report		
Flow	11/1/2019	11/30/2019	11/15/2019		0.04	Monitor Only		
pH	11/1/2019	11/30/2019	11/15/2019		7.86	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		12.00	<20 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		12.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		37.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		37.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		0.20	<10 mg/L	Yes	

BG - Kingswood - NPDES KY0101419

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019		0.20	<15 mg/L	Yes	
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/15/2019		10.90	>7.0	Yes	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/15/2019		613.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/15/2019		613.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019			<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/15/2019			<0.019 mg/L		
Total Phosphorus	11/1/2019	11/30/2019	11/15/2019			Report		
Total Nitrogen	11/1/2019	11/30/2019	11/15/2019			Report		
Flow	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.036	Monitor Only		
pH	12/1/2019	12/31/2019	12/6/2019	12/13/2019	7.81	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	8.00	<20 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	8.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.30	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.30	<15 mg/L	Yes	
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	12.30	>7.0	Yes	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	19.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	19.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019		<0.019 mg/L		
Total Phosphorus	12/1/2019	12/31/2019	12/6/2019	12/13/2019		Report		
Total Nitrogen	12/1/2019	12/31/2019	12/6/2019	12/13/2019		Report		
Flow	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.17	Monitor Only		
pH	1/1/2020	1/31/2020	1/17/2020	1/28/2020	7.83	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	4.00	<20 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	4.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	11.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	11.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.20	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.20	<15 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	9.10	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020				<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020				<0.019 mg/L		
Total Phosphorus	1/1/2020	1/31/2020				Report		
Total Nitrogen	1/1/2020	1/31/2020				Report		
Flow	2/1/2020	2/29/2020	2/17/2020	2/26/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/17/2020	2/26/2020	8.13	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	6.00	<20 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	21.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	21.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<0.2	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<0.2	<15 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	9.30	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	12.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	12.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020		<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020		<0.019 mg/L		
Total Phosphorus	2/1/2020	2/29/2020	2/17/2020	2/26/2020		Report		
Total Nitrogen	2/1/2020	2/29/2020	2/17/2020	2/26/2020		Report		

BG - Fox Run - NPDES KY0086967

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	9/1/2019	9/30/2019	9/27/2019		0.00	Monitor Only		
pH	9/1/2019	9/30/2019	9/27/2019		6.63	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<5.0 lbs/day		
CBOD5 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<7.5 lbs/day		
CBOD5 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		9.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		9.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<5.00 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<7.50 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		16.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		16.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		3.70	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		3.70	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.67 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<2.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<15 mg/L		
Dissolved Oxygen (DO)	9/1/2019	9/30/2019	9/27/2019		8.24	>7.0	Yes	
E. Coli (Monthly Avg)	9/1/2019	9/30/2019	9/27/2019		60000.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	9/1/2019	9/30/2019	9/27/2019		60000.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.01	<0.019 mg/L	Yes	
Flow	10/1/2019	10/31/2019	10/10/2019		0.01	Monitor Only		
pH	10/1/2019	10/31/2019	10/10/2019		6.00	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<5.0 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<7.5 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		23.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		23.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<5.00 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<7.50 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		21.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		21.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.50	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.50	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<1.67 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<2.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		N/A	<10 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		N/A	<15 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/10/2019		9.00	>7.0	Yes	
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/10/2019		1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/10/2019		1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.01	<0.019 mg/L	Yes	
Flow	11/1/2019	11/30/2019	11/8/2019		0.02	Monitor Only		
pH	11/1/2019	11/30/2019	11/8/2019		7.74	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<5.0 lbs/day		
CBOD5 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<7.5 lbs/day		
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		12.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		12.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<5.00 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<7.50 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		22.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		22.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		N/A	<4.0 mg/L		

BG - Fox Run - NPDES KY0086967

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<1.67 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<2.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		4.20	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		4.20	<15 mg/L	Yes	
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/8/2019		12.30	>7.0	Yes	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/8/2019		921.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/8/2019		921.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		0.01	<0.019 mg/L	Yes	
Flow	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	Monitor Only		
pH	12/1/2019	12/31/2019	12/6/2019	12/13/2019	7.76	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	12.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	12.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	1.10	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	1.10	<15 mg/L	Yes	
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	10.62	>7.0	Yes	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.019 mg/L	Yes	
Flow	1/1/2020	1/31/2020	1/10/2020	2/17/2020	0.23	Monitor Only		
pH	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.75	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<30 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<15 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	9.10	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.019 mg/L	Yes	
Flow	2/1/2020	2/29/2020	2/21/2020	3/4/2020	0.00	Monitor Only		
pH	2/1/2020	2/29/2020	2/21/2020	3/4/2020	8.43	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	39.00	<30 mg/L	No	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	39.00	<45 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	32.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	32.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.2	<10 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.2	<15 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	9.20	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.010	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.010	<0.019 mg/L	Yes	
Flow	3/1/2020	3/31/2020	3/13/2020	3/20/2020		Monitor Only		
pH	3/1/2020	3/31/2020	3/13/2020	3/20/2020	7.26	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	3/1/2020	3/31/2020	3/13/2020	3/20/2020	45.00	<30 mg/L	No	

BG - Great Oaks - NPDES KY0080845

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	10/1/2019	10/31/2019	10/10/2019	11/19/2019	0.02	Monitor Only		
pH	10/1/2019	10/31/2019	10/10/2019	11/19/2019	7.44	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<5.84 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<8.76 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	35.00	<10 mg/L	No	
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	35.00	<15 mg/L	No	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<17.5 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<26.3 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<2.34 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<3.50 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	14.00	<4.0 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	14.00	<6.0 mg/L	No	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<5.84 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<8.76 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<10.0 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	N/A	<15.0 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	7.10	>7.0	Yes	
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	>2419.6	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	>2419.6	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	0.10	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019	11/19/2019	0.10	<0.019 mg/L	Yes	
Flow	11/1/2019	11/30/2019	11/21/2019	12/4/2019	0.03	Monitor Only		
pH	11/1/2019	11/30/2019	11/21/2019	12/4/2019	7.51	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	5.70	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	5.70	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	5.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	5.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	0.26	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	0.26	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	10.40	>7.0	Yes	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	2.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	2.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	0.46	<0.011mg/L	No	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/21/2019	12/4/2019	0.46	<0.019 mg/L	No	
Flow	12/1/2019	12/31/2019	12/19/2019	1/2/2020	0.03	Monitor Only		
pH	12/1/2019	12/31/2019	12/19/2019	1/2/2020	7.02	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	5.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	5.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	5.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	5.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	0.32	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	0.32	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	9.93	>7.0	Yes	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	86.20	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	86.20	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/19/2019	1/2/2020	B* <0.02	<0.019 mg/L	Y/N	B = DMR states below detection limit/No detection
Flow	1/1/2020	1/31/2020	1/17/2020	1/27/2020	0.03	Monitor Only		
pH	1/1/2020	1/31/2020	1/17/2020	1/27/2020	7.24	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/27/2020	5.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/27/2020	5.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/27/2020	5.00	<30 mg/L	Yes	

BG - Golden Acres - NPDES KY0044164

Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	10/1/2019	12/31/2019	10/1/2019	11/19/2019	0.03	Monitor Only		
pH	10/1/2019	12/31/2019	10/1/2019	11/19/2019	6.76	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<5.22 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<7.82 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	110.00	<25 mg/L	No	
CBOD5 (Weekly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	110.00	<37.5 mg/L	No	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<6.26 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<9.39 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	72.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	72.00	<45 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<0.83 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<1.25 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	32.00	<4.0 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	32.00	<6.0 mg/L	No	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<2.09 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<3.13 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<10.0 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	N/A	<15.0 mg/L		
Dissolved Oxygen (DO)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	1.80	>7.0	No	
E. Coli (Monthly Avg)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	>2419.6	<130 #/100mL	No	
E. Coli (Weekly Avg)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	>2419.6	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	<0.02	<0.011mg/L	No	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	12/31/2019	10/1/2019	11/19/2019	<0.02	<0.019 mg/L	No	
Flow	1/1/2020	3/31/2019	1/17/2020	1/28/2020		Monitor Only		
pH	1/1/2020	3/31/2019	1/17/2020	1/28/2020	7.15	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	14.00	<25 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	14.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	22.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	22.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	11.00	<10.0 mg/L	No	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	11.00	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	8.65	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	>2419.6	<130 #/100mL	No	
E. Coli (Weekly Avg)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	>2419.6	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	0.02	<0.011mg/L	No	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	3/31/2019	1/17/2020	1/28/2020	0.02	<0.019 mg/L	No	
Flow	2/1/2020	2/29/2020	2/28/2020	3/9/2020	0.03	Monitor Only		
pH	2/1/2020	2/29/2020	2/28/2020	3/9/2020	6.99	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	14.00	<25 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	14.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	24.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	24.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	6.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	6.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	9.07	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	>2419.6	<130 #/100mL	No	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	>2419.6	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	0.03	<0.011mg/L	No	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/28/2020	3/9/2020	0.03	<0.019 mg/L	No	

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Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	9/1/2019	9/30/2019	9/27/2019		0.02	Monitor Only		
pH	9/1/2019	9/30/2019	9/27/2019		7.25	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<3.34 lbs/day		
CBOD5 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<5.0 lbs/day		
CBOD5 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		11.00	<10 mg/L	No	
CBOD5 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		11.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<10.0 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<15.0 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		8.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		8.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		2.70	<2.0 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		2.70	<3.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	9/1/2019	9/30/2019	9/27/2019		N/A	<1.67 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	9/1/2019	9/30/2019	9/27/2019		N/A	<2.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<5.0 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		N/A	<7.5 mg/L		
Dissolved Oxygen (DO)	9/1/2019	9/30/2019	9/27/2019		7.00	>7.0	Y/N	
E. Coli (Monthly Avg)	9/1/2019	9/30/2019	9/27/2019		60000.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	9/1/2019	9/30/2019	9/27/2019		60000.00	<240 #/100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	9/1/2019	9/30/2019	9/27/2019		0.01	<0.019 mg/L	Yes	
Flow	10/1/2019	10/31/2019	10/10/2019		0.05	Monitor Only		
pH	10/1/2019	10/31/2019	10/10/2019		7.14	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<3.34 lbs/day		
CBOD5 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<5.0 lbs/day		
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		6.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		6.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<10.0 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<15.0 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		19.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		19.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.20	<2.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.20	<3.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	10/1/2019	10/31/2019	10/10/2019		N/A	<1.67 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	10/1/2019	10/31/2019	10/10/2019		N/A	<2.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		N/A	<5.0 mg/L		
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		N/A	<7.5 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/31/2019	10/10/2019		6.75	>7.0	No	
E. Coli (Monthly Avg)	10/1/2019	10/31/2019	10/10/2019		291.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	10/1/2019	10/31/2019	10/10/2019		291.00	<240 #/100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/31/2019	10/10/2019		0.01	<0.019 mg/L	Yes	
Flow	11/1/2019	11/30/2019	11/8/2019		0.04	Monitor Only		
pH	11/1/2019	11/30/2019	11/8/2019		7.86	6.0-9.0	Yes	
CBOD5 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<3.34 lbs/day		
CBOD5 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<5.0 lbs/day		
CBOD5 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		4.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		4.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<10.0 lbs/day		
Total Suspended Solids(TSS) (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<15.0 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<0.67 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<1.0 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		N/A	<2.0 mg/L		

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Testing Documentation

Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		N/A	<3.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	11/1/2019	11/30/2019	11/8/2019		N/A	<1.67 lbs/day		
Ammonia Nov 1-April 30 (Weekly Avg lbs/day)	11/1/2019	11/30/2019	11/8/2019		N/A	<2.5 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		1.30	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		1.30	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	11/1/2019	11/30/2019	11/8/2019		9.70	>7.0	Yes	
E. Coli (Monthly Avg)	11/1/2019	11/30/2019	11/8/2019		1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	11/1/2019	11/30/2019	11/8/2019		1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/1/2019	11/30/2019	11/8/2019		0.01	<0.019 mg/L	Yes	
Flow	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.04	Monitor Only		
pH	12/1/2019	12/31/2019	12/6/2019	12/13/2019	7.73	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	8.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	8.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	16.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	16.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.40	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.40	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	7.76	>7.0	Yes	
E. Coli (Monthly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	4.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	4.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/1/2019	12/31/2019	12/6/2019	12/13/2019	0.01	<0.019 mg/L	Yes	
Flow	1/1/2020	1/31/2020	1/10/2020	2/17/2020	0.04	Monitor Only		
pH	1/1/2020	1/31/2020	1/10/2020	1/17/2020	7.64	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	4.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	4.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	7.40	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.019 mg/L	Yes	
Flow	2/1/2020	2/29/2020	2/21/2020	3/4/2020	0.04	Monitor Only		
pH	2/1/2020	2/29/2020	2/21/2020	3/4/2020	7.79	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	4.00	<10 mg/L	Yes	
CBOD5 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	4.00	<15 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	N/A	<2.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	N/A	<3.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.2	<5.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	<0.2	<7.5 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	8.59	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	2.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	2.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/21/2020	3/4/2020	0.01	<0.019 mg/L	Yes	
Flow	3/1/2020	3/31/2020				Monitor Only		
pH	3/1/2020	3/31/2020				6.0-9.0		
CBOD5 (Monthly Avg mg/L)	3/1/2020	3/31/2020				<10 mg/L		

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Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	9/23/2019	9/27/2019	9/27/2019			Monitor Only		
pH	9/23/2019	9/27/2019	9/27/2019		5.80	6.0-9.0	No	
CBOD5 (Monthly Avg lbs./Day)	9/23/2019	9/27/2019	9/27/2019		N/A	<11.5 lbs/day		
CBOD5 (Daily Max lbs/day)	9/23/2019	9/27/2019	9/27/2019		N/A	<17.25 lbs/day		
CBOD5 (Monthly Avg mg/L)	9/23/2019	9/27/2019	9/27/2019		18.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	9/23/2019	9/27/2019	9/27/2019		18.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	9/23/2019	9/27/2019	9/27/2019		N/A	<13.8 lbs/day		
Total Suspended Solids(TSS) (Daily Max lbs/day)	9/23/2019	9/27/2019	9/27/2019		N/A	<20.7 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	9/23/2019	9/27/2019	9/27/2019		20.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	9/23/2019	9/27/2019	9/27/2019		20.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg lbs./Day)	9/23/2019	9/27/2019	9/27/2019		N/A	<1.84 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Daily Max lbs/day)	9/23/2019	9/27/2019	9/27/2019		N/A	<2.76 lbs/day		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	9/23/2019	9/27/2019	9/27/2019		0.90	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	9/23/2019	9/27/2019	9/27/2019		0.90	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg lbs./Day)	9/23/2019	9/27/2019	9/27/2019		N/A	<4.6 lbs/day		
Ammonia Nov 1-April 30 (Daily Max lbs/day)	9/23/2019	9/27/2019	9/27/2019		N/A	<6.9 lbs/day		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	9/23/2019	9/27/2019	9/27/2019		N/A	<10.0 mg/L		
Ammonia Nov 1-April 30 (Daily Max mg/L)	9/23/2019	9/27/2019	9/27/2019		N/A	<15.0 mg/L		
Dissolved Oxygen (DO)	9/23/2019	9/27/2019	9/27/2019		6.20	>7.0	No	
E. Coli (Monthly Avg)	9/23/2019	9/27/2019	9/27/2019		60000.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	9/23/2019	9/27/2019	9/27/2019		60000.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	9/23/2019	9/27/2019	9/27/2019		0.07	<0.011mg/L	No	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	9/23/2019	9/27/2019	9/27/2019		0.07	<0.019 mg/L	No	
Flow	10/1/2019	10/4/2019	10/4/2019			Monitor Only		
pH	10/1/2019	10/4/2019	10/4/2019		7.40	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	10/1/2019	10/4/2019	10/4/2019		9.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	10/1/2019	10/4/2019	10/4/2019		9.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/1/2019	10/4/2019	10/4/2019		29.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	10/1/2019	10/4/2019	10/4/2019		29.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/1/2019	10/4/2019	10/4/2019		1.80	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	10/1/2019	10/4/2019	10/4/2019		1.80	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/1/2019	10/4/2019	10/4/2019		N/A	<10.0 mg/L		
Ammonia Nov 1-April 30 (Daily Max mg/L)	10/1/2019	10/4/2019	10/4/2019		N/A	<15.0 mg/L		
Dissolved Oxygen (DO)	10/1/2019	10/4/2019	10/4/2019		7.20	>7.0	Yes	
E. Coli (Monthly Avg)	10/1/2019	10/4/2019	10/4/2019		16.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	10/1/2019	10/4/2019	10/4/2019		16.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/1/2019	10/4/2019	10/4/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/1/2019	10/4/2019	10/4/2019		0.01	<0.019 mg/L	Yes	
Flow	10/5/2019	10/11/2019	10/11/2019			Monitor Only		
pH	10/5/2019	10/11/2019	10/11/2019		7.55	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	10/5/2019	10/11/2019	10/11/2019		15.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	10/5/2019	10/11/2019	10/11/2019		15.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg lbs./Day)	10/5/2019	10/11/2019	10/11/2019		N/A	<13.8 lbs/day		
Total Suspended Solids(TSS) (Daily Max lbs/day)	10/5/2019	10/11/2019	10/11/2019		N/A	<20.7 lbs/day		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/5/2019	10/11/2019	10/11/2019		60.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Daily Max mg/L)	10/5/2019	10/11/2019	10/11/2019		60.00	<45 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/5/2019	10/11/2019	10/11/2019		1.40	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	10/5/2019	10/11/2019	10/11/2019		1.40	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/5/2019	10/11/2019	10/11/2019		N/A	<10.0 mg/L		
Ammonia Nov 1-April 30 (Daily Max mg/L)	10/5/2019	10/11/2019	10/11/2019		N/A	<15.0 mg/L		
Dissolved Oxygen (DO)	10/5/2019	10/11/2019	10/11/2019		8.90	>7.0	Yes	
E. Coli (Monthly Avg)	10/5/2019	10/11/2019	10/11/2019		60000.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	10/5/2019	10/11/2019	10/11/2019		60000.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/5/2019	10/11/2019	10/11/2019		0.13	<0.011mg/L	No	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/5/2019	10/11/2019	10/11/2019		0.13	<0.019 mg/L	No	
Flow	10/12/2019	10/18/2019	10/18/2019			Monitor Only		
pH	10/12/2019	10/18/2019	10/18/2019		7.64	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	10/12/2019	10/18/2019	10/18/2019		8.00	<25 mg/L	Yes	

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Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
CBOD5 (Daily Max mg/L)	10/12/2019	10/18/2019	10/18/2019		8.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/12/2019	10/18/2019	10/18/2019		18.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	10/12/2019	10/18/2019	10/18/2019		18.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/12/2019	10/18/2019	10/18/2019		0.20	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	10/12/2019	10/18/2019	10/18/2019		0.20	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/12/2019	10/18/2019	10/18/2019		N/A	<10.0 mg/L		
Ammonia Nov 1-April 30 (Daily Max mg/L)	10/12/2019	10/18/2019	10/18/2019		N/A	<15.0 mg/L		
Dissolved Oxygen (DO)	10/12/2019	10/18/2019	10/18/2019		8.30	>7.0	Yes	
E. Coli (Monthly Avg)	10/12/2019	10/18/2019	10/18/2019		69.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	10/12/2019	10/18/2019	10/18/2019		69.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/12/2019	10/18/2019	10/18/2019		1.78	<0.011mg/L	No	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/12/2019	10/18/2019	10/18/2019		1.78	<0.019 mg/L	No	
Flow	10/19/2019	10/25/2019	10/25/2019			Monitor Only		
pH	10/19/2019	10/25/2019	10/25/2019		7.53	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	10/19/2019	10/25/2019	10/25/2019		13.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	10/19/2019	10/25/2019	10/25/2019		13.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/19/2019	10/25/2019	10/25/2019		47.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Daily Max mg/L)	10/19/2019	10/25/2019	10/25/2019		47.00	<45 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/19/2019	10/25/2019	10/25/2019		0.40	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	10/19/2019	10/25/2019	10/25/2019		0.40	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/19/2019	10/25/2019	10/25/2019		N/A	<10.0 mg/L		
Ammonia Nov 1-April 30 (Daily Max mg/L)	10/19/2019	10/25/2019	10/25/2019		N/A	<15.0 mg/L		
Dissolved Oxygen (DO)	10/19/2019	10/25/2019	10/25/2019		7.60	>7.0	Yes	
E. Coli (Monthly Avg)	10/19/2019	10/25/2019	10/25/2019		1414.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	10/19/2019	10/25/2019	10/25/2019		1414.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/19/2019	10/25/2019	10/25/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/19/2019	10/25/2019	10/25/2019		0.01	<0.019 mg/L	Yes	
Flow	10/26/2019	11/1/2019	11/1/2019			Monitor Only		
pH	10/26/2019	11/1/2019	11/1/2019		8.10	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	10/26/2019	11/1/2019	11/1/2019		6.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	10/26/2019	11/1/2019	11/1/2019		6.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	10/26/2019	11/1/2019	11/1/2019		48.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Daily Max mg/L)	10/26/2019	11/1/2019	11/1/2019		48.00	<45 mg/L	No	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	10/26/2019	11/1/2019	11/1/2019		0.20	<4.0 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	10/26/2019	11/1/2019	11/1/2019		0.20	<6.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	10/26/2019	11/1/2019	11/1/2019		0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	10/26/2019	11/1/2019	11/1/2019		0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	10/26/2019	11/1/2019	11/1/2019		8.40	>7.0	Yes	
E. Coli (Monthly Avg)	10/26/2019	11/1/2019	11/1/2019		1987.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	10/26/2019	11/1/2019	11/1/2019		1987.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	10/26/2019	11/1/2019	11/1/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	10/26/2019	11/1/2019	11/1/2019		0.01	<0.019 mg/L	Yes	
Flow	11/2/2019	11/8/2019	11/8/2019		0.07	Monitor Only		
pH	11/2/2019	11/8/2019	11/8/2019		7.97	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/2/2019	11/8/2019	11/8/2019		5.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	11/2/2019	11/8/2019	11/8/2019		5.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/2/2019	11/8/2019	11/8/2019		6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	11/2/2019	11/8/2019	11/8/2019		6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/2/2019	11/8/2019	11/8/2019		N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	11/2/2019	11/8/2019	11/8/2019		N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/2/2019	11/8/2019	11/8/2019		0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	11/2/2019	11/8/2019	11/8/2019		0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	11/2/2019	11/8/2019	11/8/2019		8.30	>7.0	Yes	
E. Coli (Monthly Avg)	11/2/2019	11/8/2019	11/8/2019		37.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	11/2/2019	11/8/2019	11/8/2019		37.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/2/2019	11/8/2019	11/8/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/2/2019	11/8/2019	11/8/2019		0.01	<0.019 mg/L	Yes	
Flow	11/9/2019	11/15/2019	11/15/2019		0.07	Monitor Only		

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Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
pH	11/9/2019	11/15/2019	11/15/2019		8.11	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/9/2019	11/15/2019	11/15/2019		14.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	11/9/2019	11/15/2019	11/15/2019		14.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/9/2019	11/15/2019	11/15/2019		19.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	11/9/2019	11/15/2019	11/15/2019		19.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/9/2019	11/15/2019	11/15/2019		N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	11/9/2019	11/15/2019	11/15/2019		N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/9/2019	11/15/2019	11/15/2019		0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	11/9/2019	11/15/2019	11/15/2019		0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	11/9/2019	11/15/2019	11/15/2019		9.80	>7.0	Yes	
E. Coli (Monthly Avg)	11/9/2019	11/15/2019	11/15/2019		118.00	<130 #/100ml	Yes	
E. Coli (Weekly Avg)	11/9/2019	11/15/2019	11/15/2019		118.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/9/2019	11/15/2019	11/15/2019		0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/9/2019	11/15/2019	11/15/2019		0.01	<0.019 mg/L	yes	
Flow	11/16/2019	11/22/2019	11/20/2019	12/2/2019	0.07	Monitor Only		
pH	11/16/2019	11/22/2019	11/20/2019	12/2/2019	8.10	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	5.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	5.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	1.00	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	1.00	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	12.60	>7.0	Yes	
E. Coli (Monthly Avg)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	24.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	24.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/16/2019	11/22/2019	11/20/2019	12/2/2019	0.01	<0.019 mg/L	Yes	
Flow	11/23/2019	11/29/2019	11/26/2019	12/4/2019	0.07	Monitor Only		
pH	11/23/2019	11/29/2019	11/26/2019	12/4/2019	7.81	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	4.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	4.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	10.40	>7.0	Yes	
E. Coli (Monthly Avg)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	33.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	33.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/23/2019	11/29/2019	11/26/2019	12/4/2019	0.01	<0.019 mg/L	Yes	
Flow	11/30/2019	12/6/2019	12/6/2019	12/13/2019	0.05	Monitor Only		
pH	11/30/2019	12/6/2019	12/6/2019	12/13/2019	7.34	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	13.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	13.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	19.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	19.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	10.50	>7.0	Yes	
E. Coli (Monthly Avg)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	1203.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	1203.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	11/30/2019	12/6/2019	12/6/2019	12/13/2019	0.01	<0.019 mg/L	Yes	

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Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Flow	12/7/2019	12/13/2019	12/13/2019	12/20/2019	0.05	Monitor Only		
pH	12/7/2019	12/13/2019	12/13/2019	12/20/2019	8.10	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	31.00	<25 mg/L	No	
CBOD5 (Daily Max mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	31.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	11.30	>7.0	Yes	
E. Coli (Monthly Avg)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	1414.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	1414.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/7/2019	12/13/2019	12/13/2019	12/20/2019	0.01	<0.019 mg/L	Yes	
Flow	12/14/2019	12/20/2019	12/20/2019	1/3/2019	0.05	Monitor Only		
pH	12/14/2019	12/20/2019	12/20/2019	1/3/2019	7.56	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	15.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	15.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	41.00	<30 mg/L	No	
Total Suspended Solids(TSS) (Daily Max mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	41.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	11.30	>7.0	Yes	
E. Coli (Monthly Avg)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	60000.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	60000.00	<240 #100mL	No	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/14/2019	12/20/2019	12/20/2019	1/3/2019	0.01	<0.019 mg/L	Yes	
Flow	12/21/2019	12/27/2019	12/27/2019	1/3/2020	0.05	Monitor Only		
pH	12/21/2019	12/27/2019	12/27/2019	1/3/2020	7.56	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	4.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	4.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	10.10	>7.0	Yes	
E. Coli (Monthly Avg)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	3.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	3.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/21/2019	12/27/2019	12/27/2019	1/3/2020	0.01	<0.019 mg/L	Yes	
Flow	12/28/2019	1/3/2020				Monitor Only		
pH	12/28/2019	1/3/2020				6.0-9.0		
CBOD5 (Monthly Avg mg/L)	12/28/2019	1/3/2020				<25 mg/L		
CBOD5 (Daily Max mg/L)	12/28/2019	1/3/2020				<37.5 mg/L		
Total Suspended Solids(TSS) (Monthly Avg mg/L)	12/28/2019	1/3/2020				<30 mg/L		
Total Suspended Solids(TSS) (Daily Max mg/L)	12/28/2019	1/3/2020				<45 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	12/28/2019	1/3/2020			N/A	<4.0 mg/L		
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	12/28/2019	1/3/2020			N/A	<6.0 mg/L		
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	12/28/2019	1/3/2020				<10.0 mg/L		
Ammonia Nov 1-April 30 (Daily Max mg/L)	12/28/2019	1/3/2020				<15.0 mg/L		
Dissolved Oxygen (DO)	12/28/2019	1/3/2020				>7.0		
E. Coli (Monthly Avg)	12/28/2019	1/3/2020				<130 #/100mL		
E. Coli (Weekly Avg)	12/28/2019	1/3/2020				<240 #100mL		

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Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	12/28/2019	1/3/2020				<0.011mg/L		
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	12/28/2019	1/3/2020				<0.019 mg/L		
Flow	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.05	Monitor Only		
pH	1/1/2020	1/31/2020	1/10/2020	1/17/2020	8.43	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	4.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	4.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	8.00	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/10/2020	1/17/2020	0.01	<0.019 mg/L	Yes	
Flow	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.05	Monitor Only		
pH	1/1/2020	1/31/2020	1/17/2020	1/28/2020	7.53	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	4.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	4.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.20	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	8.70	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	3.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	3.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/17/2020	1/28/2020	0.01	<0.019 mg/L	Yes	
Flow	1/1/2020	1/31/2020	1/24/2020	2/5/2020	0.05	Monitor Only		
pH	1/1/2020	1/31/2020	1/24/2020	2/5/2020	7.26	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	9.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	9.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	1.60	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	1.60	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	10.90	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	1120.00	<130 #/100mL	No	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	1120.00	<240 #100mL	No	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/28/2020	2/5/2020	12.00	<130 #/100mL	Yes	Resample for above
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/28/2020	2/5/2020	12.00	<240 #100mL	Yes	Resample for above
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/24/2020	2/5/2020	0.01	<0.019 mg/L	Yes	
Flow	1/1/2020	1/31/2020	1/31/2020	2/7/2020	0.05	Monitor Only		
pH	1/1/2020	1/31/2020	1/31/2020	2/7/2020	7.50	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	7.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	7.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	6.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	6.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	0.20	<10.0 mg/L	Yes	

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Test Type	Test Period Start Date	Test Period End Date	Sample Date	Date Received	Result	Limit	Compliance	Notes
Ammonia Nov 1-April 30 (Daily Max mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	0.20	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	9.40	>7.0	Yes	
E. Coli (Monthly Avg)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	1.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	1.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	1/1/2020	1/31/2020	1/31/2020	2/7/2020	0.01	<0.019 mg/L	Yes	
Flow	2/1/2020	2/29/2020	2/4/2020	2/13/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/4/2020	2/13/2020	7.37	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	6.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	6.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	9.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	9.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	<0.2	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	<0.2	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	8.90	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/3/2020	2/13/2020	17.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/3/2020	2/13/2020	17.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/4/2020	2/13/2020	0.01	<0.019 mg/L	Yes	
Flow	2/1/2020	2/29/2020	2/9/2020	2/18/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/9/2020	2/18/2020	7.92	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	<4	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	<4	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	<6	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	<6	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	<0.2	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	<0.2	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	10.70	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	6.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	6.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/9/2020	2/18/2020	0.01	<0.019 mg/L	Yes	
Flow	2/1/2020	2/29/2020	2/17/2020	2/26/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/17/2020	2/26/2020	8.33	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<4	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<4	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<6	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<6	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	N/A	<4.0 mg/L	N/A	
Ammonia (as mg/L NH3N) May1-Oct 31(Daily Max mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	N/A	<6.0 mg/L	N/A	
Ammonia Nov 1-April 30 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<0.2	<10.0 mg/L	Yes	
Ammonia Nov 1-April 30 (Daily Max mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	<0.2	<15.0 mg/L	Yes	
Dissolved Oxygen (DO)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	10.40	>7.0	Yes	
E. Coli (Monthly Avg)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	3.00	<130 #/100mL	Yes	
E. Coli (Weekly Avg)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	3.00	<240 #100mL	Yes	
Total Residual Chlorine (TRC) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	0.01	<0.011mg/L	Yes	
Total Residual Chlorine (TRC) (Weekly Avg mg/L)	2/1/2020	2/29/2020	2/17/2020	2/26/2020	0.01	<0.019 mg/L	Yes	
Flow	2/1/2020	2/29/2020	2/27/2020	3/9/2020		Monitor Only		
pH	2/1/2020	2/29/2020	2/27/2020	3/9/2020	7.87	6.0-9.0	Yes	
CBOD5 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/27/2020	3/9/2020	9.00	<25 mg/L	Yes	
CBOD5 (Daily Max mg/L)	2/1/2020	2/29/2020	2/27/2020	3/9/2020	9.00	<37.5 mg/L	Yes	
Total Suspended Solids(TSS) (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/27/2020	3/9/2020	17.00	<30 mg/L	Yes	
Total Suspended Solids(TSS) (Daily Max mg/L)	2/1/2020	2/29/2020	2/27/2020	3/9/2020	17.00	<45 mg/L	Yes	
Ammonia (as mg/L NH3N) May1-Oct 31 (Monthly Avg mg/L)	2/1/2020	2/29/2020	2/27/2020	3/9/2020	N/A	<4.0 mg/L	N/A	



BLUEGRASS WATER

Utility Operating Company

A CSWR Managed Utility

Attn: Wes Dement
Energy and Environment Cabinet
Department for Environmental Protection
Division of Enforcement
300 Sower Blvd 3rd floor
Frankfort, KY 40601

Mr. Wes Dement,

Bluegrass Water Utility Operating Company seeks to operate with the utmost transparency in our efforts to bring the systems that we have purchased into compliance with EEC rules and regulations, and therefore submits the following update concerning the Corrective Action Plans submitted for Brocklyn WWTF (KY0081299), Fox Run WWTF (KY0086967), Golden Acres WWTF (KY0044164), Great Oaks WWTF (KY0080845), and Lake Columbia WWTF (KY0077674). The following table shows items scheduled to be completed by 3/31/2020 and their current statuses.

Compliance Date	Site	Source of Compliance Item	Compliance Item	Status	Date Closed
3/31/2020	Brocklyn	KY EEC CAP dated 12/13/19	Replace aeration drop pipes and inspect diffusers	Complete	3/17/2020
3/31/2020	Fox Run	KY EEC CAP dated 12/23/2019	Repair wastewater facility influent pump station	Complete	2/26/2020
3/31/2020	Golden Acres	KY EEC CAP dated 12/26/2019	Blower, aeration piping and diffuser replacement	Complete	3/30/2020
3/31/2020	Golden Acres	KY EEC CAP dated 12/26/2019	Sludge return piping repairs/replacement	Complete	3/30/2020
3/31/2020	Great Oaks	KY EEC CAP dated 12/26/2019	Install new blower and repair/replace aeration piping and diffusers	Complete	3/30/2020
3/31/2020	Great Oaks	KY EEC CAP dated 12/26/2019	Repair existing lift station pump after new redundant pump is installed	Complete	3/6/2020
3/31/2020	Lake Columbia	KY EEC CAP dated 12/20/19	Rebuild influent bar screen	In Process	*see note
3/31/2020	Lake Columbia	KY EEC CAP dated 12/20/19	Install tablet feeders for chlorination and dechlorination	In Process	*see note
3/31/2020	Lake Columbia	KY EEC CAP dated 12/20/19	Install new magnetic flow meters and Mission monitoring system	In Process	*see note

All items for Brocklyn WWTF, Fox Run WWTF, Golden Acres WWTF, and Great Oaks WWTF were completed inside of the projected schedule. The items for Lake Columbia, however, are behind schedule currently due to late delivery on prefabricated concrete tanks. The delivery of the prefabricated tanks has been impacted by the current COVID-19 pandemic and the effected work items are now expected to be completed by 4/4/2020. Bluegrass Water is striving to maintain the highest levels of excellence in both providing service to our customers and complying with environmental regulations as our country goes through this difficult time. We will continue to do everything possible to meet the projected schedules on this project and will update the EEC as we meet deadlines and provide information concerning any items that are impacted by the current crisis. Please offer consideration concerning the late status of these items at Lake Columbia and let us know if the department requires any further action on the COVID-19 impacted items.

Thanks,

JON MEANY
Utility Engineer

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AssetDescription	StartDate	WorkFlowTitle	WorkOrderDescription	Work Order Priority	WorkOrder Status	WorkOrder Type	Date Created
Wastewater Treatment Plant - BG - Airview - WWTP	10/26/2019 12:30:00 PM	CS - Corrective Work Order	<p>[REDACTED]</p> <p>HAS SEWER WATER BACKING UP, PLEASE CALL BACK</p> <p>[REDACTED], ELIZABETHTOWN CALLED EARLIER, WANTED TO UPDATE SHE BELIEVES HER SEWAGE BACK UP IS IN THE MAIN LINE AS IS BACKING UP OUT AT THE SIDEWALK. PLEASE CALL TO FOLLOW UP</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PROBLEMS WITH SERVER</p>	Critical	Complete	PM	10/28/2019 8:12:35 AM
Wastewater Treatment Plant - BG - Airview - WWTP	11/14/2019 4:45:00 PM	CS - Corrective Work Order	<p>[REDACTED], Elizabethtown, KY, [REDACTED]. Cust wants a phone call before - he wants to be present. [REDACTED] is convinced that the Y or T where his and his neighbor's sewer lateral meet is the responsibility of Bluegrass Water to repair when tree roots grow into it. The tariff reads "that portion of the service line from the main to the boundary line of the easement, public road or street under which such main may be located" is the responsibility of the sewer provider. We need to know if you can determine where Bluegrass responsibility ends per the tariff and if you can determine if the T</p>	Major	Complete	PM	11/14/2019 4:54:56 PM

Wastewater Treatment Plant - BG - Airview - WWTP	12/2/2019 12:00:00 PM	CS - Corrective Work Order	██████████, property manager of ██████████ and ██████████ in Bluegrass, called to report an issue with sewer backup into sink, toilet and bathtub every time that it rains. Please contact her at ██████████. Thanks!	Critical	Complete	PM	12/2/2019 11:51:10 AM
Wastewater Treatment Plant - BG - Airview - WWTP	12/16/2019 2:15:00 PM	CS - Corrective Work Order	Customer called to let us know the Pump Station Alarm was going off. Please check on this.	Critical	Complete	PM	12/16/2019 2:13:42 PM
Wastewater Treatment Plant - BG - Airview - WWTP	12/16/2019 6:00:00 PM	CS - Corrective Work Order	██████████ HE HAS SEWAGE IN HIS HOME FROM THE PUMP STATION. THERE ARE LIGHTS ON IT AND HE CALLED EARLIER TO HAVE SOMEONE COME CHECK IT BUT NO ONE CAME. PLEASE CALL	Emergency	Complete	PM	12/17/2019 7:42:44 AM
Wastewater Treatment Plant - BG - Airview - WWTP	12/19/2019 10:15:00 AM	CS - Corrective Work Order	Please check ██████████ and see if the property appears to be vacant or inhabited.	Minor	Complete	PM	12/19/2019 10:14:27 AM
Wastewater Treatment Plant - BG - Airview - WWTP	12/19/2019 10:15:00 AM	CS - Corrective Work Order	Please check ██████████ and see if the property appears to be vacant or inhabited.	Minor	Complete	PM	12/19/2019 10:15:41 AM
Parcel - KY-AV-P-8	1/9/2020 1:30:00 PM	CS - Corrective Work Order	THIS IS A TEST	Minor	Canceled	PM	1/9/2020 1:52:38 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Yard Repair Corrective Work Order	Hauled trash to dump	Minor	Complete	PM	1/21/2020 3:41:16 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Yard Repair Corrective Work Order	Hauled trash to dump	Minor	Complete	PM	1/21/2020 3:44:20 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Yard Repair Corrective Work Order	Cleaned up trash and moved it the dump.	Minor	Complete	PM	1/21/2020 3:48:19 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Turned alarm off.	Major	Complete	PM	1/21/2020 3:52:13 PM
Sanitary Pipe - KY-AV-SP-27		CS - Corrective Work Order	Blockage	Critical	Canceled	Repair	1/23/2020 4:21:21 PM
Sanitary Pipe - KY-AV-SP-19		Corrective Work Order	Broken lateral on vacant lot	Major	Complete	PM	1/26/2020 3:36:35 PM

Sanitary Pipe - KY-AV-SP-19		Corrective Work Order	Replace vented clean out	Major	Complete	Repair	1/26/2020 3:39:29 PM
Sanitary Pipe - KY-AV-SP-7		Corrective Work Order	Install clean out cap, missing	Major	Complete	Installation	1/26/2020 3:41:24 PM
Sanitary Pipe - KY-AV-SP-6		Corrective Work Order	Install clean out cap, missing	Minor	Complete	Installation	1/26/2020 3:43:52 PM
Sanitary Pipe - KY-AV-SP-3		Corrective Work Order	Pull pumps install be impellers and seals	Critical	Complete	Installation	1/26/2020 3:48:25 PM
Sanitary Pipe - KY-AV-SP-29		Corrective Work Order	Grout manhole	Major	Canceled	Repair	1/26/2020 3:54:07 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Fox collapsed culvert	Minor	Complete	Repair	1/29/2020 9:44:23 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install new gravel and grading to allow for sludge truck and to direct run of away from polishing lagoon to reduce discharge amount	Minor	Complete	Repair	1/29/2020 9:47:52 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install effluent pump disconnect	Minor	Complete	Installation	1/29/2020 9:51:44 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install new clarifier junction box , conduit, and wiring	Minor	Complete	Installation	1/29/2020 9:59:28 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install temporary digester decant pump to optimize sludge hauling expense	Minor	Complete	PM	1/29/2020 10:02:13 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install new strut mount for mission control	Minor	Complete	Installation	1/29/2020 10:06:46 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install new temporary air supply line for digester	Minor	Complete	Installation	1/29/2020 10:16:10 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install new return and skimmer air control valves	Minor	Complete	Installation	1/29/2020 10:18:50 AM

Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install new return activated sludge line support	Minor	Complete	Installation	1/29/2020 10:22:37 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Replace belts on aeration blowersjon	Minor	Complete	PM	1/29/2020 10:24:46 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Change oil in blower	Minor	Complete	PM	1/29/2020 10:28:53 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install uni strut support and mount mission panel	Minor	Complete	PM	2/10/2020 9:49:03 AM
Lift Station - BG - Airview		Corrective Work Order	Removed old wooden panel support installed new uni strut support for electrical panel and mission panel	Minor	Complete	Installation	2/10/2020 9:57:28 AM
Manhole - KY-AV-SM-2		Corrective Work Order	Grout Manhole	Major	Canceled	PM	2/14/2020 10:27:14 AM
Manhole - KY-AV-SM-10		Corrective Work Order	Raise manhole	Minor	Complete	PM	2/21/2020 7:40:23 PM
Manhole - KY-AV-SM-12		Corrective Work Order	Raise manhole	Minor	Complete	PM	2/21/2020 7:43:24 PM
Manhole - KY-AV-SM-27		Corrective Work Order	Raise manhole	Minor	Complete	PM	2/21/2020 7:45:27 PM
Manhole - KY-AV-SM-27		Corrective Work Order	Raise manhole	Minor	Complete	PM	2/21/2020 8:29:20 PM
Sanitary Pipe - KY-AV-SP-17		Yard Repair Corrective Work Order	Grade seed and straw two areas after mainline repairs	Minor	Complete	PM	2/21/2020 9:05:52 PM
Sanitary Pipe - KY-AV-SP-30		Yard Repair Corrective Work Order	Grade, seed and straw after mainline repair	Minor	Complete	PM	2/21/2020 9:11:43 PM
Sanitary Pipe - KY-AV-SP-21		Corrective Work Order	Answered call out for [REDACTED] sewage in bathtub. Main lines were clear	Minor	Complete	PM	2/22/2020 4:07:19 PM
Blower & Motor 2 - BG - AV - WWTP		Corrective Work Order	Temporarily repaired the silencer so I can install an air filter.	Minor	Complete	Repair	2/27/2020 7:29:12 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Clean up and and lime after the aeration tank overflowed.	Minor	Complete	PM	2/27/2020 7:32:22 PM

Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Make temporary chlorine Dispensers	Minor	Complete	Installation	2/27/2020 7:36:11 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Temporary repair an opening in the fence	Minor	Complete	PM	2/27/2020 7:39:25 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Load 3 truckloads of trash and tires and take to landfill and recycling.	Minor	Complete	PM	2/27/2020 7:43:46 PM
Manhole - KY-AV-SM-1		Corrective Work Order	Open manholes after a rain to check for leaks	Minor	Complete	PM	2/27/2020 7:54:20 PM
Aeration Basin - BG - AV - WWTP		Corrective Work Order	Take the aeration tank for Excessive debris	Minor	Complete	PM	2/27/2020 7:58:37 PM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Install a second declaration box for a more efficient neutralizing.of chlorine.	Minor	Complete	PM	2/27/2020 8:02:09 PM
Sanitary Pipe - KY-AV-SP-3		Corrective Work Order	Repair broken clean out on mainline.	Minor	Complete	PM	2/27/2020 8:05:23 PM
Control Panel/MCC - BG - AV - WWTP		Corrective Work Order	Install new main breaker for blower control	Minor	Complete	Installation	3/1/2020 11:53:13 AM
Parcel - KY-AV-P-218	3/4/2020 9:45:00 AM	CS - Corrective Work Order	(Airview/Bluegrass) called to report that there is sewage backing up in her drains. She said a plumber took a look and told her the issue was further down the	Emergency	Complete	PM	3/4/2020 9:56:44 AM
Wastewater Treatment Plant - BG - Airview - WWTP	3/10/2020 8:30:00 AM	CS - Corrective Work Order	(Bluegrass/Airview) called to report that sewage is backing up again, she had a plumber come out but he said it was something further down the lines.	Emergency	Complete	PM	3/10/2020 8:26:42 AM
Blower & Motor 1 - BG - AV - WWTP		Corrective Work Order	Replace broken belt	Minor	Complete	PM	3/14/2020 1:51:19 AM
Wastewater Treatment Plant - BG - Airview - WWTP		Corrective Work Order	Add an air line in the contact chamber	Minor	Complete	PM	3/14/2020 1:55:31 AM
Lift Station - BG - Airview		Corrective Work Order	Replace defective pump alt relay	Minor	Complete	PM	3/16/2020 9:15:09 AM

Parcel - KY-AV-P-218	3/30/2020 8:15:00 AM	CS - Corrective Work Order	[REDACTED] (Airview/Bluegrass) called to report sewer backing up into her house. On completion of the last work order for the same issue she was told to call us if it happened again. Her phone is [REDACTED].	Emergency	Open	PM	3/30/2020 8:17:53 AM
Wastewater Treatment Plant - BG - Airview - WWTP	3/31/2020 8:15:00 AM	CS - Corrective Work Order	[REDACTED] (Bluegrass/Airview) called to report sewage leaking out into the street in front of her house.	Emergency	Complete	PM	3/31/2020 8:18:41 AM

ACD Bluegrass for CSWR

Report Criteria:

Start: Oct 22, 2019 12:00:00 AM Central Standard Time
 End: Nov 20, 2019 11:59:00 PM Central Standard Time
 Campaign: Bluegrass, Confluence Rivers, Eagle Ridge, Elm Hills, Flushing Meadows, Haydens Place, Hillcrest, Indian Hills, Oak Hill, Raccoon Creek, Sebastian Lake, St Josephs Glen
 Campaign Type: Auto Dial, Inbound
 Speed of answer 0
 minimum time:
 Service Level: 20

Advanced filters:

1 CAMPAIGN equals Bluegrass
 Advanced filter conditions: 1

DATE	CALLS	Average SPEED OF ANSWER	Average QUEUE WAIT TIME	Average HANDLE TIME	Average TALK TIME	ABANDONED count	Average TIME TO ABANDON	VOICEMAILS count
CAMPAIGN: Bluegrass (320 records)								
2019/10/22	15	00:01:18	00:01:18	00:03:48	00:02:30	0	-	1
2019/10/23	6	00:00:10	00:00:32	00:06:35	00:03:21	1	00:02:21	-
2019/10/24	2	00:00:12	00:00:12	00:04:21	00:04:06	0	-	-
2019/10/25	4	00:02:13	00:02:13	00:03:56	00:03:02	0	-	-
2019/10/28	3	00:02:15	00:01:48	00:04:58	00:04:48	0	-	-
2019/10/29	3	00:00:35	00:00:35	00:05:07	00:03:48	0	-	-
2019/10/30	1	00:00:09	00:00:09	00:03:04	00:02:59	0	-	-
2019/10/31	1	00:02:27	00:02:27	00:03:23	00:03:19	0	-	-
2019/11/01	10	00:00:35	00:00:40	00:01:33	00:01:16	2	00:00:58	-
2019/11/04	30	00:01:44	00:01:48	00:04:47	00:03:20	2	00:03:15	-
2019/11/05	41	00:00:45	00:00:46	00:03:35	00:02:16	0	-	-
2019/11/06	19	00:02:21	00:02:13	00:03:30	00:02:13	1	00:00:03	1
2019/11/07	12	00:00:38	00:00:51	00:02:37	00:01:57	1	00:03:11	-
2019/11/08	22	00:01:56	00:02:04	00:03:14	00:01:54	1	00:06:12	-
2019/11/11	15	00:02:59	00:02:51	00:04:34	00:02:16	0	-	1
2019/11/12	31	00:02:37	00:02:19	00:02:11	00:01:37	0	-	2
2019/11/13	16	00:01:15	00:01:14	00:06:37	00:02:49	0	-	1
2019/11/14	12	00:01:47	00:01:54	00:03:27	00:02:00	0	-	-
2019/11/15	20	00:00:23	00:01:02	00:04:26	00:02:48	1	00:13:25	1
2019/11/18	21	00:02:04	00:01:59	00:03:44	00:01:59	0	-	-
2019/11/19	16	00:01:18	00:02:06	00:04:55	00:03:26	2	00:07:43	-
2019/11/20	20	00:01:10	00:01:37	00:05:09	00:01:11	2	00:05:56	-
	320	Avg: 00:01:30	Avg: 00:01:37	Avg: 00:03:57	Avg: 00:02:23	13	Avg: 00:04:41	7

ACD Bluegrass for CSWR

320

Avg: 00:01:30

Avg: 00:01:37

Avg: 00:03:57

Avg: 00:02:23

13

Avg: 00:04:41

7

ACD Bluegrass for CSWR

Report Criteria:

Start: Nov 19, 2019 12:00:00 AM Central Standard Time
 End: Dec 18, 2019 11:59:00 PM Central Standard Time
 Campaign: Bluegrass, Confluence Rivers, Eagle Ridge, Elm Hills, Flushing Meadows, Haydens Place, Hillcrest, Indian Hills, Oak Hill, Raccoon Creek, Sebastian Lake, St Josephs Glen
 Campaign Type: Auto Dial, Inbound
 Speed of answer 0
 minimum time:
 Service Level: 20

Advanced filters:

1 CAMPAIGN equals Bluegrass
 Advanced filter conditions: 1

DATE	CALLS	Average SPEED OF ANSWER	Average QUEUE WAIT TIME	Average HANDLE TIME	Average TALK TIME	ABANDONED count	Average TIME TO ABANDON	VOICEMAILS count
CAMPAIGN: Bluegrass (354 records)								
2019/11/19	16	00:01:18	00:02:06	00:04:55	00:03:26	2	00:07:43	-
2019/11/20	20	00:01:10	00:01:37	00:05:09	00:01:11	2	00:05:56	-
2019/11/21	13	00:01:20	00:01:15	00:08:10	00:04:21	1	00:00:16	-
2019/11/22	21	00:01:32	00:02:31	00:05:41	00:03:41	3	00:08:32	-
2019/11/25	14	00:04:18	00:03:40	00:10:05	00:03:27	1	00:01:18	1
2019/11/26	14	00:03:11	00:02:41	00:07:00	00:03:49	1	00:00:43	-
2019/11/27	1	00:00:40	00:00:40	-	-	-	-	1
2019/12/02	36	00:10:51	00:08:48	00:05:49	00:03:03	6	00:08:28	8
2019/12/03	21	00:01:44	00:02:14	00:09:07	00:02:53	5	00:03:55	-
2019/12/04	16	00:02:39	00:02:57	00:06:09	00:02:49	2	00:04:01	-
2019/12/05	14	00:02:08	00:01:55	00:04:01	00:01:57	1	00:00:20	-
2019/12/06	16	00:08:14	00:05:33	00:07:20	00:02:55	2	00:03:59	-
2019/12/09	17	00:01:59	00:02:42	00:06:19	00:01:55	5	00:04:34	-
2019/12/10	31	00:06:57	00:06:44	00:05:53	00:03:04	8	00:06:35	2
2019/12/11	26	00:07:05	00:07:15	00:07:19	00:03:22	7	00:08:34	-
2019/12/12	16	00:02:16	00:03:54	00:05:29	00:02:47	3	00:11:01	-
2019/12/13	28	00:02:47	00:03:06	00:07:07	00:03:31	2	00:09:04	1
2019/12/16	10	00:03:24	00:03:09	00:04:53	00:02:10	1	00:00:46	-
2019/12/17	14	00:00:13	00:01:09	00:06:17	00:02:39	5	00:02:50	-
2019/12/18	10	00:00:37	00:00:42	00:02:48	00:01:52	0	-	-
	354	Avg: 00:03:47	Avg: 00:03:57	Avg: 00:06:20	Avg: 00:02:58	57	Avg: 00:06:02	13
	354	Avg: 00:03:47	Avg: 00:03:57	Avg: 00:06:20	Avg: 00:02:58	57	Avg: 00:06:02	13

ACD Bluegrass for CSWR

Report Criteria:

Start: Dec 1, 2019 12:00:00 AM Central Standard Time
 End: Dec 31, 2019 11:59:00 PM Central Standard Time
 Campaign: Bluegrass
 Campaign Type: Auto Dial, Inbound
 Speed of answer 0
 minimum time:
 Service Level: 20

DATE	CALLS	Average SPEED OF ANSWER	Average QUEUE WAIT TIME	Average HANDLE TIME	Average TALK TIME	ABANDONED count	Average TIME TO ABANDON	VOICEMAILS count
CAMPAIGN: Bluegrass (323 records)								
2019/12/02	36	00:10:51	00:08:48	00:05:49	00:03:03	6	00:08:28	8
2019/12/03	21	00:01:44	00:02:14	00:09:07	00:02:53	5	00:03:55	-
2019/12/04	16	00:02:39	00:02:57	00:06:09	00:02:49	2	00:04:01	-
2019/12/05	14	00:02:08	00:01:55	00:04:01	00:01:57	1	00:00:20	-
2019/12/06	16	00:08:14	00:05:33	00:07:20	00:02:55	2	00:03:59	-
2019/12/09	17	00:01:59	00:02:42	00:06:19	00:01:55	5	00:04:34	-
2019/12/10	31	00:06:57	00:06:44	00:05:53	00:03:04	8	00:06:35	2
2019/12/11	26	00:07:05	00:07:15	00:07:19	00:03:22	7	00:08:34	-
2019/12/12	16	00:02:16	00:03:54	00:05:29	00:02:47	3	00:11:01	-
2019/12/13	28	00:02:47	00:03:06	00:07:07	00:03:31	2	00:09:04	1
2019/12/16	10	00:03:24	00:03:09	00:04:53	00:02:10	1	00:00:46	-
2019/12/17	14	00:00:13	00:01:09	00:06:17	00:02:39	5	00:02:50	-
2019/12/18	10	00:00:37	00:00:42	00:02:48	00:01:52	0	-	-
2019/12/19	15	00:03:53	00:03:20	00:05:13	00:02:33	0	-	1
2019/12/20	9	00:00:48	00:00:45	00:05:57	00:03:07	1	00:00:07	-
2019/12/23	7	00:01:10	00:01:10	00:06:17	00:03:12	0	-	1
2019/12/26	15	00:00:25	00:00:21	00:05:05	00:02:57	3	00:00:09	-
2019/12/27	4	00:00:09	00:00:12	00:03:07	00:02:18	1	00:00:20	-
2019/12/30	7	00:01:20	00:01:20	00:08:35	00:05:11	0	-	1
2019/12/31	11	00:01:43	00:02:02	00:08:40	00:05:49	2	00:03:31	-
	323	Avg: 00:03:53	Avg: 00:03:57	Avg: 00:06:13	Avg: 00:03:00	54	Avg: 00:05:29	14
	323	Avg: 00:03:53	Avg: 00:03:57	Avg: 00:06:13	Avg: 00:03:00	54	Avg: 00:05:29	14

ACD Bluegrass for CSWR

Report Criteria:

Start: Dec 31, 2019 12:00:00 AM Central Standard Time
 End: Jan 29, 2020 11:59:00 PM Central Standard Time
 Campaign: Bluegrass, Confluence Rivers, Eagle Ridge, Elm Hills, Flushing Meadows, Haydens Place, Hillcrest, Indian Hills, Oak Hill, Raccoon Creek, Sebastian Lake, St Josephs Glen
 Campaign Type: Auto Dial, Inbound
 Speed of answer 0
 minimum time:
 Service Level: 20

Advanced filters:

1 CAMPAIGN equals Bluegrass
 Advanced filter conditions: 1

DATE	CALLS	Average SPEED OF ANSWER	Average QUEUE WAIT TIME	Average HANDLE TIME	Average TALK TIME	ABANDONED count	Average TIME TO ABANDON	VOICEMAILS count
CAMPAIGN: Bluegrass (287 records)								
2019/12/31	11	00:01:43	00:02:02	00:08:40	00:05:49	2	00:03:31	-
2020/01/02	20	00:01:39	00:01:30	00:07:35	00:02:46	1	00:00:08	1
2020/01/03	21	00:01:49	00:01:40	00:04:22	00:02:31	2	00:02:05	-
2020/01/06	29	00:03:37	00:03:12	00:06:47	00:04:06	3	00:01:24	-
2020/01/07	25	00:13:51	00:09:45	00:12:03	00:03:39	3	00:05:31	1
2020/01/08	12	00:00:13	00:00:18	00:20:22	00:05:26	1	00:01:12	1
2020/01/09	12	00:00:26	00:00:26	00:07:48	00:03:50	0	-	1
2020/01/10	37	00:02:52	00:02:47	00:09:53	00:04:43	1	00:02:40	2
2020/01/13	16	00:02:08	00:02:57	00:13:26	00:03:57	2	00:09:13	-
2020/01/14	10	00:00:29	00:00:29	00:08:07	00:03:28	0	-	1
2020/01/15	11	00:00:29	00:00:29	00:08:39	00:04:01	0	-	1
2020/01/16	8	00:01:15	00:01:15	00:08:36	00:04:58	0	-	1
2020/01/17	11	00:00:21	00:00:21	00:11:10	00:03:07	0	-	-
2020/01/20	10	00:00:34	00:00:34	00:07:48	00:04:09	0	-	1
2020/01/21	7	00:00:09	00:00:09	00:05:41	00:02:59	0	-	-
2020/01/22	8	00:00:53	00:00:53	00:07:34	00:04:22	0	-	-
2020/01/23	12	00:02:22	00:02:07	00:08:40	00:05:58	1	00:05:02	-
2020/01/24	4	00:00:10	00:00:10	00:06:54	00:03:50	0	-	-
2020/01/27	9	00:01:55	00:01:55	00:02:46	00:01:21	0	-	1
2020/01/28	9	00:02:57	00:02:57	00:04:02	00:01:54	0	-	-
2020/01/29	5	00:01:02	00:01:02	00:12:54	00:04:00	0	-	-
	287	Avg: 00:02:28	Avg: 00:02:25	Avg: 00:08:51	Avg: 00:03:53	16	Avg: 00:03:43	11

ACD Bluegrass for CSWR

287

Avg: 00:02:28

Avg: 00:02:25

Avg: 00:08:51

Avg: 00:03:53

16

Avg: 00:03:43

11

ACD Bluegrass for CSWR

Report Criteria:

Start: Feb 1, 2020 12:00:00 AM Central Standard Time
 End: Feb 29, 2020 11:59:00 PM Central Standard Time
 Campaign: Bluegrass
 Campaign Type: Auto Dial, Inbound
 Speed of answer 0
 minimum time:
 Service Level: 20

DATE	CALLS	Average SPEED OF ANSWER	Average QUEUE WAIT TIME	Average HANDLE TIME	Average TALK TIME	ABANDONED count	Average TIME TO ABANDON	VOICEMAILS count
CAMPAIGN: Bluegrass (287 records)								
2020/02/03	9	00:01:04	00:00:58	00:09:46	00:03:00	1	00:00:20	1
2020/02/04	16	00:10:31	00:06:36	00:05:57	00:04:04	6	00:05:42	1
2020/02/05	4	00:01:10	00:01:10	00:12:25	00:05:40	0	-	-
2020/02/06	7	00:00:23	00:00:23	00:06:31	00:02:44	0	-	-
2020/02/07	3	00:00:06	00:00:11	00:05:43	00:02:18	1	00:00:22	-
2020/02/10	19	00:05:23	00:05:07	00:05:54	00:02:55	2	00:04:41	2
2020/02/11	31	00:18:54	00:12:08	00:07:19	00:03:49	15	00:10:47	1
2020/02/12	7	00:15:25	00:11:21	00:09:30	00:03:56	1	00:01:28	-
2020/02/13	18	00:01:57	00:02:49	00:06:59	00:03:23	4	00:05:52	-
2020/02/14	33	00:06:39	00:05:19	00:11:29	00:05:15	6	00:05:01	-
2020/02/17	33	00:11:56	00:08:36	00:07:39	00:03:42	4	00:05:35	1
2020/02/18	19	00:16:44	00:10:27	00:06:44	00:01:38	4	00:02:47	1
2020/02/19	20	01:22:57	00:43:27	00:07:58	00:02:53	12	00:08:27	-
2020/02/20	7	01:07:39	00:20:12	00:10:01	00:05:25	2	00:01:31	-
2020/02/21	13	00:10:19	00:07:45	00:08:40	00:04:09	5	00:09:18	-
2020/02/24	9	00:10:05	00:04:59	00:05:08	00:00:59	2	00:00:59	-
2020/02/25	8	00:04:16	00:03:22	00:07:20	00:06:16	1	00:00:29	-
2020/02/26	9	01:28:51	01:19:03	00:05:03	00:02:07	1	00:00:37	3
2020/02/27	5	00:03:19	00:02:10	00:12:59	00:05:22	1	00:00:07	-
2020/02/28	17	00:05:15	00:04:06	00:07:30	00:03:34	3	00:01:34	-
	287	Avg: 00:13:36	Avg: 00:11:42	Avg: 00:07:57	Avg: 00:03:39	71	Avg: 00:06:23	10
	287	Avg: 00:13:36	Avg: 00:11:42	Avg: 00:07:57	Avg: 00:03:39	71	Avg: 00:06:23	10

ACD Bluegrass for CSWR

Report Criteria:

Start: Mar 1, 2020 12:00:00 AM Central Standard Time
 End: Mar 31, 2020 11:59:00 PM Central Standard Time
 Campaign: Bluegrass
 Campaign Type: Auto Dial, Inbound
 Speed of answer 0
 minimum time:
 Service Level: 20

DATE	CALLS	Average SPEED OF ANSWER	Average QUEUE WAIT TIME	Average HANDLE TIME	Average TALK TIME	ABANDONED count	Average TIME TO ABANDON	VOICEMAILS count
CAMPAIGN: Bluegrass (122 records)								
2020/03/02	9	00:09:54	00:06:09	00:04:35	00:03:53	5	00:06:46	-
2020/03/03	5	00:04:44	00:03:21	00:08:38	00:04:49	1	00:01:42	-
2020/03/04	6	00:03:44	00:03:24	00:04:52	00:02:56	0	-	-
2020/03/05	2	00:00:02	00:00:02	00:05:09	00:02:15	0	-	-
2020/03/06	5	00:00:34	00:00:38	00:04:09	00:03:40	0	-	-
2020/03/09	9	00:05:14	00:03:42	00:11:46	00:02:26	3	00:02:02	-
2020/03/10	13	00:17:28	00:11:15	00:04:35	00:02:01	5	00:10:56	-
2020/03/11	7	00:05:51	00:04:31	00:08:40	00:02:39	1	00:01:28	-
2020/03/12	4	00:07:53	00:06:07	00:01:33	00:01:23	0	-	-
2020/03/13	4	00:00:01	00:00:01	00:07:05	00:05:07	0	-	-
2020/03/16	3	00:00:53	00:07:14	00:03:54	00:02:11	1	00:20:00	-
2020/03/17	1	-	00:01:22	-	-	0	-	-
2020/03/18	6	00:21:39	00:10:31	00:01:38	00:00:23	2	00:01:23	-
2020/03/19	5	00:10:06	00:11:17	00:04:40	00:04:02	1	00:16:04	3
2020/03/20	3	00:01:32	00:01:32	00:04:55	00:03:11	0	-	-
2020/03/23	5	00:00:05	00:00:05	00:06:02	00:02:24	0	-	-
2020/03/24	5	00:00:05	00:00:05	00:03:53	00:03:13	0	-	-
2020/03/25	3	00:01:05	00:01:05	00:02:17	00:02:03	0	-	-
2020/03/26	3	00:02:13	00:01:47	00:05:42	00:04:05	0	-	-
2020/03/27	10	00:00:32	00:00:36	00:02:54	00:02:17	2	00:00:42	-
2020/03/30	9	00:00:31	00:02:30	00:03:57	00:01:59	2	00:09:27	-
2020/03/31	5	00:00:18	00:00:24	00:07:10	00:03:15	0	-	-
	122	Avg: 00:03:49	Avg: 00:04:15	Avg: 00:05:25	Avg: 00:02:51	23	Avg: 00:06:49	3
	122	Avg: 00:03:49	Avg: 00:04:15	Avg: 00:05:25	Avg: 00:02:51	23	Avg: 00:06:49	3

Site	State	Source of Compliance Item	Compliance Item	Notes	Status	Date Closed
Airview	KY	KY EEC CAP dated 12/17/2019	Repair second pump in lift station	Accepted on 1/28/2020	Complete	12/27/2019
Brocklyn	KY	KY EEC CAP dated 12/13/2019	Replace aeration drop pipes and inspect diffusers	Accepted on 1/28/2020	Complete	3/17/2020
Fox Run	KY	KY EEC CAP dated 12/23/2019	Repair wastewater facility influent pump station	Accepted on 2/17/2020	Complete	2/26/2020
Golden Acres	KY	KY EEC CAP dated 12/26/2019	Blower, aeration piping and diffuser replacement	Accepted on 2/17/2020	Complete	3/30/2020
Golden Acres	KY	KY EEC CAP dated 12/26/2019	Sludge return piping repairs/replacement	Accepted on 2/17/2020	complete	3/30/2020
Great Oaks	KY	KY EEC CAP dated 12/26/2019	Install new blower and repair/replace aeration piping and diffusers	Accepted on 2/17/2020	complete	3/30/2020
Great Oaks	KY	KY EEC CAP dated 12/26/2019	Repair existing lift station pump after new redundant pump is installed	Accepted on 2/17/2020	Complete	3/6/2020
Lake Columbia	KY	KY EEC CAP dated 12/20/2019	Rebuild influent bar screen	Accepted on 2/17/2020	Complete	4/4/2020
Lake Columbia	KY	KY EEC CAP dated 12/20/2019	Install tablet feeders for chlorination and dechlorination	Accepted on 2/17/2020	Complete	4/4/2020
Lake Columbia	KY	KY EEC CAP dated 12/20/2019	Install new magnetic flow meters and Mission monitoring system	Accepted on 2/17/2020	Complete	4/4/2020
LH	KY	KY EEC CAP dated 12/20/2019	Install new magnetic flow meter and Mission monitoring systems	Accepted on 2/17/2020	complete	2/26/2020
Kingswood	KY	KY EEC CAP dated 12/12/2019	Replace valving on clarifier returns and skimmers	Accepted on 1/28/2020	Complete	2/26/2020