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Permit																					
Permit #:		KY0043150				Permittee:		River Bluffs WWTP				Facility:		RIVER BLUFFS WWTP							
Major:		No				Permittee Address:		1650 Des Peres Rd Ste 303 St Louis, MO 63131				Facility Location:		13121 CREEKVIEW RD PROSPECT, KY 40059							
Permitted Feature:		001 External Outfall				Discharge:		001-1 Domestic Wastewater													
Report Dates & Status																					
Monitoring Period:		From 01/01/26 to 01/31/26				DMR Due Date:		02/28/26				Status:		NetDMR Validated							
Considerations for Form Completion																					
Principal Executive Officer																					
First Name:						Title:						Telephone:									
Last Name:																					
No Data Indicator (NODI)																					
Form NODI: --																					
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units					
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	8.32						19 - mg/L	0	01/30 - Monthly	GR - Grab	
					Permit Req.					>=	7.0 INST MIN						19 - mg/L		01/30 - Monthly	GR - Grab	
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.8						12 - SU	0	01/30 - Monthly	GR - Grab	
					Permit Req.					>=	6.0 MINIMUM						12 - SU		01/30 - Monthly	GR - Grab	
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample					=	15.0						19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.												19 - mg/L		01/30 - Monthly	CP - Composite	
					Value NODI																
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample					=	23.9						19 - mg/L	0	01/30 - Monthly	GR - Grab	
					Permit Req.												19 - mg/L		01/30 - Monthly	GR - Grab	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample												19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.												19 - mg/L		01/30 - Monthly	CP - Composite	
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample					=	2.83						19 - mg/L	0	01/30 - Monthly	GR - Grab	
					Permit Req.												19 - mg/L		01/30 - Monthly	GR - Grab	
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.018	=	0.018									0	01/30 - Monthly	IN - Instantaneous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX											01/30 - Monthly	IN - Instantaneous
					Value NODI																
																		Case No. 2025-00354			
																		Bluegrass Water Response to PSC 2-32			
																		Exhibit PSC 2-32 - Compliance Reports - 2026			
																		Page 1			

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Permit			
Permit #:	KY0045390	Permittee:	Airview WWTF
Major:	No	Permittee Address:	500 Northwest Plaza Dr Ste 500 St Ann, MO 63074
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater
Facility:			AIRVIEW WWTF
Facility Location:			US 31 W ELIZABETHTOWN, KY 42701

Report Dates & Status			
Monitoring Period:	From 01/01/26 to 01/31/26	DMR Due Date:	02/28/26
Status:	NetDMR Validated		
Considerations for Form Completion			

Principal Executive Officer			
First Name:			Title:
Last Name:			Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	9.43					19 - mg/L	0	01/30 - Monthly	GR - Grab	
					Permit Req.					>=	7.0 INST MIN					19 - mg/L		01/30 - Monthly	GR - Grab	
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.2				=	7.2	12 - SU	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	6.0 MINIMUM				<=	9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - Grab
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							<	5.0		<	5.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.						<=	30.0 MO AVG		<=	45.0 MX WK AV	19 - mg/L	01/30 - Monthly		CP - Composite	
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample							<	2.5		<	2.5	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.						<=	10.0 MO AVG		<=	15.0 DAILY MX	19 - mg/L	01/30 - Monthly		CP - Composite	
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.053	=	0.053	03 - MGD								0	01/30 - Monthly	IN - Instantaneous
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - Instantaneous
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample													0	01/30 - Monthly	GR - Grab
					Permit Req.						<=	0.011 MO AVG		<=	0.019 DAILY MX	19 - mg/L	01/30 - Monthly		GR - Grab	
					Value NODI							B - Below Detection Limit/No Detection			B - Below Detection Limit/No Detection					
X 51040	E. coli	1 - Effluent Gross	0	--	Sample							=	60000.0		=	60000.0	13 - #/100mL	1	01/30 - Monthly	GR - Grab
					Permit Req.						<=	130.0 30DA GEO		<=	240.0 7 DA GEO	13 - #/100mL	01/30 - Monthly		GR - Grab	
					Value NODI															

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Permit			
Permit #:	KY0077674	Permittee:	Lake Columbia WWTF
Major:	No	Permittee Address:	500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater
Facility:		Facility Location:	LAKE COLUMBIA WWTF ZONETON RD & CEDAR CREEK RD ZONETON, KY 40165

Report Dates & Status			
Monitoring Period:	From 01/01/26 to 01/31/26	DMR Due Date:	02/28/26
Status:	NetDMR Validated		
Considerations for Form Completion			

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	7.44					19 - mg/L	0	01/30 - Monthly	GR - Grab	
					Permit Req.					>=	7.0 INST MIN					19 - mg/L		01/30 - Monthly	GR - Grab	
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.0				=	7.0	12 - SU	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	6.0 MINIMUM				<=	9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - Grab
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample					=	7.0			=	7.0	19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.					<=	30.0 MO AVG			<=	45.0 MX WK AV	19 - mg/L		01/30 - Monthly	CP - Composite	
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample					=	10.6			=	10.6	19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.						Req Mon MO AVG			Req Mon DAILY MX	19 - mg/L	01/30 - Monthly		CP - Composite		
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample					<	0.5			<	0.5	19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.					<=	10.0 MO AVG			<=	15.0 DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite	
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample					<	0.5			<	0.5	19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.						Req Mon MO AVG			Req Mon DAILY MX	19 - mg/L	01/30 - Monthly		CP - Composite		
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.004	=	0.004								0	01/30 - Monthly	IN - Instantaneous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX									01/30 - Monthly	IN - Instantaneous	
					Value NODI															

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Permit			
Permit #:	KY0079049	Permittee:	Bluegrass Water Utility Operating Company
Major:	No	Permittee Address:	1650 Des Peres Rd Ste 303 Des Peres, MO 63131
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater
Facility:			DELAPLAIN DISPOSAL
Facility Location:			249 W YUSEN DR GEORGETOWN, KY 40324

Report Dates & Status			
Monitoring Period:	From 01/01/26 to 01/31/26	DMR Due Date:	02/28/26
Status:	NetDMR Validated		
Considerations for Form Completion			

Principal Executive Officer			
First Name:	Matthew	Title:	Operator
Last Name:	Koker	Telephone:	513-473-5227

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	8.45					19 - mg/L	0	01/07 - Weekly	GR - Grab	
					Permit Req.					>=	7.0 MINIMUM					19 - mg/L		01/07 - Weekly	GR - Grab	
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.18				=	7.81	12 - SU	0	01/07 - Weekly	GR - Grab
					Permit Req.					>=	6.0 MINIMUM				<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - Grab
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample					=	5.5			=	10.0	19 - mg/L	0	01/07 - Weekly	CP - Composite	
					Permit Req.					<=	30.0 MO AVG			<=	45.0 MX WK AV	19 - mg/L		01/07 - Weekly	CP - Composite	
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample					=	10.7			=	10.7	19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.													19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample					=	0.945			=	1.69	19 - mg/L	0	01/07 - Weekly	CP - Composite	
					Permit Req.					<=	5.0 MO AVG			<=	7.5 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite	
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample					=	0.53			=	0.53	19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.													19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI															
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.27	=	0.38								0	99/99 - Continuous	RE - Record (manual)	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX		03 - MGD							99/99 - Continuous	RE - Record (manual)	
					Value NODI															

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Permit																									
Permit #:		KY0080845				Permittee:		Great Oaks WWTF				Facility:		GREAT OAKS WWTF											
Major:		No				Permittee Address:		500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074				Facility Location:		CREEK SIDE DR PADUCAH, KY 42001											
Permitted Feature:		001 External Outfall				Discharge:		001-1 Domestic Wastewater																	
Report Dates & Status																									
Monitoring Period:		From 01/01/26 to 01/31/26				DMR Due Date:		02/28/26				Status:		NetDMR Validated											
Considerations for Form Completion																									
Principal Executive Officer																									
First Name:		Todd				Title:		Operator				Telephone:		270-564-8574											
Last Name:		Teas																							
No Data Indicator (NODI)																									
Form NODI:		--																							
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type						
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units									
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	7.5							19 - mg/L	01/30 - Monthly	GR - Grab					
					Permit Req.					>=	7.0 INST MIN								19 - mg/L	01/30 - Monthly	GR - Grab				
					Value NODI																				
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.2					=	7.2	12 - SU	01/30 - Monthly	GR - Grab					
					Permit Req.					>=	6.0 MINIMUM										12 - SU	01/30 - Monthly	GR - Grab		
					Value NODI																				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	5.0			=	5.0	19 - mg/L	01/30 - Monthly	CP - Composite					
					Permit Req.																		19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI																				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample																				
					Permit Req.																				
					Value NODI																				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.022	=	0.022	03 - MGD															
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD															
					Value NODI																				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																				
					Permit Req.																				
					Value NODI																				
51040	E. coli	1 - Effluent Gross	0	--	Sample							=	1.0			=	1.0	13 - #/100mL	01/30 - Monthly	GR - Grab					
					Permit Req.																				
					Value NODI																				

80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample						=	3.0	=	3.0	19 - mg/L	01/30 - Monthly	CP - Composite
					Permit Req.						<=	10.0 MO AVG	<=	15.0 MX WK AV	19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI												

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
Great Oaks WWTF
User: tteas@jointsewer.com
Name: Todd Teas
E-Mail: tteas@midwestwaterop.com
Date/Time: 2026-02-03 16:00 (Time Zone: -05:00)

Report Last Signed By
User: tteas@jointsewer.com
Name: Todd Teas
E-Mail: tteas@midwestwaterop.com
Date/Time: 2026-02-03 16:00 (Time Zone: -05:00)

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Permit	
Permit #: KY0081299	Permittee: Brocklyn WWTF
Major: No	Permittee Address: PO Box 91588 Louisville, KY 40291
Permitted Feature: 001 External Outfall	Discharge: 001-1 Domestic Wastewater
Facility: BROCKLYN UTILITIES LLC	Facility Location: HAGER DR RICHMOND, KY 40475

Report Dates & Status	
Monitoring Period: From 01/01/26 to 01/31/26	DMR Due Date: 02/28/26
Status: NetDMR Validated	
Considerations for Form Completion	

Principal Executive Officer	
First Name: Charles	Title: Operator
Last Name: Begley	Telephone: 502-759-7650

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	9.71					19 - mg/L	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	7.0 INST MIN					19 - mg/L		01/30 - Monthly	GR - Grab
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.83			=	7.83	12 - SU	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	6.0 MINIMUM			<=	9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - Grab
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample					=	7.0			=	7.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.					<=	30.0 MO AVG			<=	45.0 MX WK AV	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI														
00610	Nitrogen, ammonia total [as N]	2 - Effluent Net	0	--	Sample					=	0.37			=	0.37	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.					<=	5.0 MO AVG			<=	7.5 DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.035	=	0.105								0	01/30 - Monthly	IN - Instantaneous
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX		03 - MGD							01/30 - Monthly	IN - Instantaneous
					Value NODI														
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample					=	0.01			=	0.01	19 - mg/L	0	01/30 - Monthly	GR - Grab
					Permit Req.					<=	0.011 MO AVG			<=	0.019 DAILY MX	19 - mg/L		01/30 - Monthly	GR - Grab
					Value NODI														
51040	E. coli	1 - Effluent Gross	0	--	Sample					=	4.0			=	4.0	13 - #/100mL	0	01/30 - Monthly	GR - Grab
					Permit Req.					<=	130.0 30DA GEO			<=	240.0 7 DA GEO	13 - #/100mL		01/30 - Monthly	GR - Grab
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample					=	0.0			=	0.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.					<=	10.0 MO AVG			<=	15.0 MX WK AV	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI														

Submission Note
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors
No errors.

Case No. 2025-00354
Bluegrass Water Response to PSC 2-32
Exhibit PSC 2-32 - Compliance Reports - 2026
Page 11

Comments

Attachments

No attachments.

Report Last Saved By

Brocklyn WWTF

User: CBEGLEY1989
Name: Charles Begley
E-Mail: cbegley@midwestwaterop.com
Date/Time: 2026-02-11 08:14 (Time Zone: -05:00)

Report Last Signed By

User: CBEGLEY1989
Name: Charles Begley
E-Mail: cbegley@midwestwaterop.com
Date/Time: 2026-02-11 08:14 (Time Zone: -05:00)

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Permit			
Permit #:	KY0081591	Permittee:	LH WWTF
Major:	No	Permittee Address:	500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater
Facility:		Facility Location:	LH WWTF 3243 FRANKFORT PIKE GEORGETOWN, KY 40324

Report Dates & Status			
Monitoring Period:	From 01/01/26 to 01/31/26	DMR Due Date:	02/28/26
Status:	NetDMR Validated		
Considerations for Form Completion			

Principal Executive Officer			
First Name:	Charles	Title:	Operator
Last Name:	Begley	Telephone:	502-759-7650

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	9.66					19 - mg/L	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	7.0 INST MIN					19 - mg/L		01/30 - Monthly	GR - Grab
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.32			=	7.32	12 - SU	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	6.0 MINIMUM			<=	9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - Grab
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	24.0	=	24.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.						<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	01/30 - Monthly		CP - Composite	
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample							=	0.58	=	0.58	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.						<=	10.0 MO AVG	<=	15.0 DAILY MX	19 - mg/L	01/30 - Monthly		CP - Composite	
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.034	=	0.049	03 - MGD							0	01/30 - Monthly	IN - Instantaneous
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								01/30 - Monthly	IN - Instantaneous
					Value NODI														
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample							=	0.01	=	0.01	19 - mg/L	0	01/30 - Monthly	GR - Grab
					Permit Req.						<=	0.011 MO AVG	<=	0.019 DAILY MX	19 - mg/L	01/30 - Monthly		GR - Grab	
					Value NODI														
51040	E. coli	1 - Effluent Gross	0	--	Sample							=	15.0	=	15.0	13 - #/100mL	0	01/30 - Monthly	GR - Grab
					Permit Req.						<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL	01/30 - Monthly		GR - Grab	
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample							=	16.0	=	16.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.						<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	01/30 - Monthly		CP - Composite	
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Case No. 2025-00354
Bluegrass Water Response to PSC 2-32
Exhibit PSC 2-32 - Compliance Reports - 2026
Page 13

Comments

Attachments

No attachments.

Report Last Saved By

LH WWTF

User: CBEGLEY1989
Name: Charles Begley
E-Mail: cbegley@midwestwaterop.com
Date/Time: 2026-02-11 07:58 (Time Zone: -05:00)

Report Last Signed By

User: CBEGLEY1989
Name: Charles Begley
E-Mail: cbegley@midwestwaterop.com
Date/Time: 2026-02-11 07:59 (Time Zone: -05:00)

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Permit																					
Permit #:		KY0083755				Permittee:		Timberland Subdivision WWTP				Facility:		TIMBERLAND SUBDIVISION WWTP							
Major:		No				Permittee Address:		1650 Des Peres Rd Ste 303 St Louis, MO 63131				Facility Location:		TIMBERLAND DR HEATH, KY 42001							
Permitted Feature:		001 External Outfall				Discharge:		001-1 Domestic Wastewater													
Report Dates & Status																					
Monitoring Period:		From 01/01/26 to 01/31/26				DMR Due Date:		02/28/26				Status:		NetDMR Validated							
Considerations for Form Completion																					
Principal Executive Officer																					
First Name:		Todd				Title:		Operator				Telephone:		270-564-8574							
Last Name:		Teas																			
No Data Indicator (NODI)																					
Form NODI:		--																			
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units					
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	7.4							19 - mg/L	01/30 - Monthly	GR - Grab	
					Permit Req.					>=	7.0 INST MIN							19 - mg/L			
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.2							12 - SU	01/30 - Monthly	GR - Grab	
					Permit Req.					>=	6.0 MINIMUM							12 - SU			
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample					=	11.0							19 - mg/L	01/30 - Monthly	CP - Composite	
					Permit Req.					<=	30.0 MO AVG							19 - mg/L			
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample													19 - mg/L	01/30 - Monthly	CP - Composite	
					Permit Req.					<=	9.0 MO AVG							19 - mg/L			
					Value NODI						B - Below Detection Limit/No Detection							B - Below Detection Limit/No Detection			
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.013	=	0.014	03 - MGD									01/30 - Monthly	IN - Instantaneous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD											
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample													19 - mg/L	01/30 - Monthly	GR - Grab	
					Permit Req.					<=	0.011 MO AVG							19 - mg/L			
					Value NODI						B - Below Detection Limit/No Detection							B - Below Detection Limit/No Detection			
51040	E. coli	1 - Effluent Gross	0	--	Sample					=	15.6							13 - #/100mL	01/30 - Monthly	GR - Grab	
					Permit Req.					<=	130.0 30DA GEO							13 - #/100mL			
					Value NODI													240.0 7 DA GEO			

80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample						=	3.0	=	3.0	19 - mg/L	01/30 - Monthly	CP - Composite
					Permit Req.						<=	10.0 MO AVG	<=	15.0 MX WK AV	19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI												

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Timberland Subdivision WWTP

User: tteas@jointsewer.com
 Name: Todd Teas
 E-Mail: tteas@midwestwaterop.com
 Date/Time: 2026-02-03 16:06 (Time Zone: -05:00)

Report Last Signed By

User: tteas@jointsewer.com
 Name: Todd Teas
 E-Mail: tteas@midwestwaterop.com
 Date/Time: 2026-02-03 16:07 (Time Zone: -05:00)

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Permit			
Permit #:	KY0086967	Permittee:	Fox Run WWTF
Major:	No	Permittee Address:	PO Box 91588 Louisville, KY 40291
Permitted Feature:	001 External Outfall	Discharge:	001-1 Domestic Wastewater
Facility:		Facility Location:	FOX RUN WWTF US 60 W FRANKFORT, KY 40601

Report Dates & Status			
Monitoring Period:	From 01/01/26 to 01/31/26	DMR Due Date:	02/28/26
Status:		NetDMR Validated	
Considerations for Form Completion			

Principal Executive Officer			
First Name:		Title:	
Last Name:		Telephone:	

No Data Indicator (NODI)
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type						
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units				
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	8.29					19 - mg/L	0	01/30 - Monthly	GR - Grab				
					Permit Req.					>=	7.0 INST MIN					19 - mg/L		01/30 - Monthly	GR - Grab				
					Value NODI																		
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.6				=	7.6	12 - SU	0	01/30 - Monthly	GR - Grab			
					Permit Req.					>=	6.0 MINIMUM				<=	9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - Grab			
					Value NODI																		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										<	5.0	19 - mg/L	0	01/30 - Monthly	CP - Composite			
					Permit Req.										<=	30.0 MO AVG			<=	45.0 MX WK AV	19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI																		
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample										<	0.5	19 - mg/L	0	01/30 - Monthly	CP - Composite			
					Permit Req.										<=	10.0 MO AVG			<=	15.0 DAILY MX	19 - mg/L	01/30 - Monthly	CP - Composite
					Value NODI																		
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.007	=	0.007	03 - MGD								0	01/30 - Monthly	IN - Instantaneous			
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD										01/30 - Monthly	IN - Instantaneous		
					Value NODI																		
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample													0	01/30 - Monthly	GR - Grab			
					Permit Req.										<=	0.011 MO AVG			<=	0.019 DAILY MX	19 - mg/L	01/30 - Monthly	GR - Grab
					Value NODI																		
51040	E. coli	1 - Effluent Gross	0	--	Sample										=	1.0	13 - #/100mL	0	01/30 - Monthly	GR - Grab			
					Permit Req.										<=	130.0 30DA GEO			<=	240.0 7 DA GEO	13 - #/100mL	01/30 - Monthly	GR - Grab
					Value NODI																		

80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample						=	13.0	=	13.0	19 - mg/L		01/30 - Monthly	CP - Composite
					Permit Req.						<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Value NODI													

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Fox Run WWTF

User: joan.heinsohn@microbac.com
 Name: Joan Heinsohn
 E-Mail: joan.heinsohn@microbac.com
 Date/Time: 2026-02-04 14:37 (Time Zone: -05:00)

Report Last Signed By

User: KENNETH.CHANDLER@CLEARWATERSOLUTIONS.COM
 Name: Kenneth Chandler
 E-Mail: kenneth.chandler@clearwatersolutions.com
 Date/Time: 2026-02-18 20:45 (Time Zone: -05:00)

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Permit																						
Permit #:		KY0090956				Permittee:				Persimmon Ridge WWTF				Facility:				PERSIMMON RIDGE WWTF				
Major:		No				Permittee Address:				1630 Des Peres Rd Ste 140 Des Peres, MO 63131				Facility Location:				72 PERSIMMON RIDGE DR LOUISVILLE, KY 40245				
Permitted Feature:		001 External Outfall				Discharge:				001-1 Domestic Wastewater												
Report Dates & Status																						
Monitoring Period:		From 01/01/26 to 01/31/26				DMR Due Date:				02/28/26				Status:				NetDMR Validated				
Considerations for Form Completion																						
Principal Executive Officer																						
First Name:				Title:				Telephone:														
Last Name:																						
No Data Indicator (NODI)																						
Form NODI:		--																				
Code	Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	9.9					19 - mg/L	0	02/30 - Twice Per Month 02/30 - Twice Per Month	GR - Grab GR - Grab		
					Permit Req.						>=	7.0 INST MIN					19 - mg/L					
					Value NODI																	
00400	pH	1 - Effluent Gross	0	--	Sample						=	8.0			=	8.0	12 - SU	0	02/30 - Twice Per Month 02/30 - Twice Per Month	GR - Grab GR - Grab		
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU					
					Value NODI																	
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample								=	13.0	=	15.0	19 - mg/L	0	02/30 - Twice Per Month 02/30 - Twice Per Month	CP - Composite CP - Composite		
					Permit Req.							<=	30.0 MX MO AV	<=	45.0 MX WK AV	19 - mg/L						
					Value NODI																	
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	14.5	=	14.7	19 - mg/L	0	02/30 - Twice Per Month 02/30 - Twice Per Month	CP - Composite CP - Composite		
					Permit Req.												Req Mon DAILY MX				19 - mg/L	
					Value NODI																	
X 00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample								=	9.86	=	10.4	19 - mg/L	1	02/30 - Twice Per Month 02/30 - Twice Per Month	CP - Composite CP - Composite		
					Permit Req.																Req Mon DAILY MX	19 - mg/L
					Value NODI																	
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample								=	2.315	=	2.39	19 - mg/L	0	02/30 - Twice Per Month 02/30 - Twice Per Month	CP - Composite CP - Composite		
					Permit Req.																Req Mon DAILY MX	19 - mg/L
					Value NODI																	
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample													0	02/30 - Twice Per Month 02/30 - Twice Per Month	IN - Instantaneous IN - Instantaneous		
					Permit Req.																	
					Value NODI																	
51040	E. coli	1 - Effluent Gross	0	--	Sample								=	1.0	=	2.0	13 - #/100mL	0	02/30 - Twice Per Month 02/30 - Twice Per Month	GR - Grab GR - Grab		
					Permit Req.																	13 - #/100mL
					Value NODI																	
X 80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample								=	19.0	=	24.0	19 - mg/L	1	02/30 - Twice Per Month 02/30 - Twice Per Month	CP - Composite CP - Composite		
					Permit Req.																	19 - mg/L
					Value NODI																	

Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Attachments

No attachments.

Report Last Saved By

Persimmon Ridge WWTF

User: joan.heinsohn@microbac.com
 Name: Joan Heinsohn
 E-Mail: joan.heinsohn@microbac.com
 Date/Time: 2026-02-17 14:08 (Time Zone: -05:00)

Report Last Signed By

User: KENNETH.CHANDLER@CLEARWATERSOLUTIONS.COM
 Name: Kenneth Chandler
 E-Mail: kenneth.chandler@clearwatersolutions.com
 Date/Time: 2026-02-18 20:46 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit	
Permit #: KY0101419	Permittee: Kingswood WWTF
Major: No	Permittee Address: 500 Northwest Plaza Dr Ste 500 Saint Ann, MO 63074
Permitted Feature: 001 External Outfall	Discharge: 001-1 Domestic Wastewater
Facility: KINGSWOOD WWTF	Facility Location: KING CHURCH RD TAYLORSVILLE, KY 40071

Report Dates & Status	
Monitoring Period: From 01/01/26 to 01/31/26	DMR Due Date: 02/28/26
Status: NetDMR Validated	

Considerations for Form Completion

Principal Executive Officer	
First Name:	Title:
Last Name:	Telephone:

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample					=	7.62					19 - mg/L	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	7.0 INST MIN					19 - mg/L		01/30 - Monthly	GR - Grab
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	7.1			=	7.1	12 - SU	0	01/30 - Monthly	GR - Grab
					Permit Req.					>=	6.0 MINIMUM			<=	9.0 DAILY MX	12 - SU		01/30 - Monthly	GR - Grab
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample							=	8.0	=	8.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.						<=	30.0 MO AVG	<=	45.0 MX WK AV	19 - mg/L	01/30 - Monthly		CP - Composite	
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample							=	2.13	=	2.13	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.						<=	10.0 MO AVG	<=	15.0 DAILY MX	19 - mg/L	01/30 - Monthly		CP - Composite	
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	0.04	=	0.04	03 - MGD							0	01/30 - Monthly	IN - Instantaneous
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								01/30 - Monthly	IN - Instantaneous
					Value NODI														
51040	E. coli	1 - Effluent Gross	0	--	Sample							=	1.0	=	1.0	13 - #/100mL	0	01/30 - Monthly	GR - Grab
					Permit Req.							<=	130.0 30DA GEO	<=	240.0 7 DA GEO	13 - #/100mL		01/30 - Monthly	GR - Grab
					Value NODI														
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample							=	4.0	=	4.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.							<=	20.0 MO AVG	<=	30.0 MX WK AV	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Kingswood WWTF

User: joan.heinsohn@microbac.com
Name: Joan Heinsohn
E-Mail: joan.heinsohn@microbac.com
Date/Time: 2026-02-04 14:40 (Time Zone: -05:00)

Report Last Signed By

User: KENNETH.CHANDLER@CLEARWATERSOLUTIONS.COM
Name: Kenneth Chandler
E-Mail: kenneth.chandler@clearwatersolutions.com
Date/Time: 2026-02-16 21:27 (Time Zone: -05:00)