



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

November 20, 2015

CERTIFIED MAIL (7004 2510 0006 3853 4510)
RETURN RECEIPT REQUESTED

MO-DAD UTILITIES, L.L.C.
c/o Mr. Charles A. Schutte, Jr.
Agent of Service
320 Somerulos St.
Baton Rouge, LA 70802

RE: AMENDED CONSOLIDATED COMPLIANCE ORDER &
NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. WE-CN-14-00412B
AGENCY INTEREST NO. 40401 et seq.

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is hereby served on MO-DAD UTILITIES, L.L.C. (RESPONDENT) for the violations described therein.

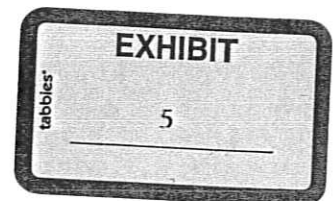
Any questions concerning this action should be directed to Naz Zanjani-Bachar at (225) 219-3722.

Sincerely,

Celena J. Cage
Administrator
Enforcement Division

CJC/NZB/nzb
Alt ID No. LAG540070, et seq.
Attachment: Table 1

cc: DHH/Office of Public Health



STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF	*	
	*	
MO-DAD UTILITIES, L.L.C. MULTIPLE PARISHES ALT ID NO. LAG540070, <u>et seq.</u>	*	ENFORCEMENT TRACKING NO. WE-CN-14-00412B
	*	
	*	AGENCY INTEREST NO.
	*	
PROCEEDINGS UNDER THE LOUISIANA ENVIRONMENTAL QUALITY ACT, La. R.S. 30:2001, ET SEQ.	*	40401, <u>et seq.</u>
	*	

**AMENDED CONSOLIDATED COMPLIANCE ORDER &
NOTICE OF POTENTIAL PENALTY**

The Louisiana Department of Environmental Quality (the Department) hereby amends the **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-14-00412A** issued to **MO-DAD UTILITIES, L.L.C. (RESPONDENT)** on May 14, 2015, in the above-captioned matter as follows:

I.

The Department hereby amends paragraph I of the Findings of Fact to read as follows:

“I.

The Respondent owns and/or operates wastewater treatment plants serving subdivisions in Ascension, Livingston, St. Helena, Tangipahoa, West Baton Rouge, and East Baton Rouge Parishes in Louisiana. **CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412A** will address the following facilities:

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
III.	Lake Park Subdivision	40401	LAG540070	1	05/16/14-06/30/18
IV.	Southwood Village Subdivision	19006	LA0081418	2	05/01/12-04/30/17
V.	Cypress Lakes Subdivision	41307	LAG540885	4	05/16/14-06/30/18

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
VI.	Galvez Oaks Subdivision	41304	LAG560011	5	02/06/15-11/04/19
VII.	The Lake at Manchac Subdivision	41303	LAG570143	6	08/22/2014- 06/10/2019
VIII.	Lake Pointe Subdivision	44011	LAG560188	7	02/06/15-11/04/19
IX.	Stone Ridge Subdivision	41302	LAG540025	8	05/06/14-06/30/18
X.	Whispering Oaks Subdivision	41306	LAG570532	9	08/22/14-06/10/19
XI.	Wood Run Subdivision	41305	LAG560176	10	02/06/15-11/04/19
XII.	Carlton Oaks Subdivision	86466	LAG541002	12	05/16/14-06/30/18
XIII.	Chinquapin Campsites	86888	LAG570266	13/54	08/22/14-06/10/19
XIV.	Driftwood Estates Subdivision	100080	LAG570317	19	08/22/14-06/10/19
XV.	Spring Lake Subdivision	99915	LAG570318	20	08/22/14-06/10/19
XVI.	Oak Cluster Subdivision	100082	LAG541137	21	05/16/14-06/30/18
XVII.**	Justin Heights Subdivision	81092	LAG540971	22	05/16/14-06/30/18
XVIII.	Galvez Cove Subdivision	100081	LAG541306	23	05/16/14-06/30/18
XIX.	Woodland Ridge Subdivision	122128	LAG541307	24	05/16/14-06/30/18
XX.	Woodland Crossing I Subdivision	119484	LAG570310	25	08/22/14-06/10/19
XXI.	Lakes at Fennwood Subdivision	107437	LAG570250	27	08/22/14-06/10/19
XXII.	Brady Place Subdivision	83646	LAG540972	31	05/16/14-06/30/18
XXIII.**	Burdon Orleans Subdivision	89507	LAG541047	32	12/08/08-06/30/13
XXIV.	Carter Hills Subdivision	43151	LAG570138	33	08/22/14-06/10/19
XXV.**	Emerald Gardens Subdivision	83756	LAG540979	35	05/16/14-06/30/18
XXVI.***	Manchac Highlands Subdivision	43148	LAG540927	37	05/16/14-06/30/18
XXVII.	Reserve at Willow Lake Subdivision	43147	LAG540929	39	05/16/14-06/30/18
XXVIII.	Rolling Meadow Subdivision	89506	LAG570211	41	09/16/14-06/10/19
XXIX.	Shadow Pines Subdivision	43146	LAG540924	42	05/16/14-06/30/18
XXX.	Terry Harbor/ Kingspoint Marina	123657	LAG570325	46	08/22/14-06/10/19
XXXI.	Clear Lake Subdivision	121715	LAG570321	47	08/22/14-06/10/19
XXXII.	Azalea Woods Subdivision	92403	LAG560217	49	02/06/15-11/04/19
XXXIII.	Tranquility Lakes Subdivision	123729	LAG541312	50	05/16/14-06/30/18
XXXIV.**	Lakin Rouge Subdivision	101749	LAG541310	55	05/16/14-06/30/18
XXXV	Isle of Orleans Subdivision	121718	LAG531836	56	07/01/13-11/30/17

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
XXXVI.	Greenleaf Subdivision	121720	LAG541309	57	05/16/14-06/30/18
XXXVII.**	Whispering Winds Subdivision	121717	LAG541308	58	05/16/14-06/30/18
XXXVIII.	Live Oak Landing Subdivision	119176	LAG570322	61	08/22/14-06/10/19
XXXIX.	Forest Ridge Subdivision	119849	LAG570323	62	08/22/14-06/10/19
XL.	Westminister Estates	119805	LAG570319	63	08/22/14-06/10/19
XLI.**	The Village Subdivision	123656	LAG541280	64	05/16/14-06/30/18
XLII.	Bayou View Estates	119919	LAG570324	65	08/22/14-06/10/19
XLIII.	Woodland Crossing II Subdivision	123735	LAG570328	66	08/22/14-06/10/19
XLIV.	Woodland Crossing IV Subdivision	123737	LAG570329	67	08/22/14-06/10/19
XLV.	South Haven Subdivision	127042	LA0125831	68	09/01/13-08/31/18
XLVI.**	Autumn Run Subdivision	127044	LAG541316	69	05/16/14-06/30/18
XLVII.**	Park Ridge Subdivision	123163	LAG541463	70	05/16/14-06/30/18
XLVIII.	Cypress Hollow Subdivision	127038	LAG541315	71	05/16/14-06/30/18
XLIX.	Riverside Ridge Subdivision	126986	LAG541393	72	05/16/14-06/30/18
L.	Willow Lake Subdivision	20039	LAG570082	73	08/22/14-06/10/19
LI.**	Gunboat Island Estates	18658	LAG540314	74	05/16/14-06/30/18
LII.	West Lake Estates Subdivision	127040	LAG541313	76	05/16/14-06/30/18
LIII.	Carriage House Apartments	97596	LAG541287	77	03/11/14-06/30/18
LIV.**	Amber Lakes Subdivision	129275	LAG570316	78	08/22/14-06/10/19
LV.**	Autumn Brook Subdivision	123241	LAG541464	79	05/16/14-06/30/18
LVI.	The Rivers Subdivision	126420	LAG570375	80	10/07/11-04/30/14
LVII.	Woodland Crossing 7 West Subdivision	136105	LAG570398/ LA0126136	81	08/01/12-09/31/17
	Woodland Crossing 7 East Subdivision		LAG570397/ LA0126136	81	08/01/12-09/31/17
LVIII.	Canary Island Condominiums	137625	LAG570371	82	08/22/14-06/10/19
LIX.	Spring Lake Subdivision Filings 4-6	118720	LAG570377	83	08/22/14-06/10/19
LX.**	Brightwood Subdivision	130058	LAG541460	84	05/16/14-06/30/18
LXI.	Olde Mill Subdivision	128417	LAG570405	85	08/22/14-06/10/19
LXII.	Country Rivers Subdivision	85480	LAG540993	86	05/16/14-06/30/18
LXIII.	Villas at Bedico Creek	126423	LAG570378	88	08/22/14-06/10/19

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
	Subdivision				
LXIV	Lake Side Cove Subdivision	86480	LAG541011	89	05/16/14-06/30/18
LXV.**	Krogen Kove - New Owners as of 04/01/14	134307	LAG570360	90	10/07/11-04/01/14 Permit transferred
LXVI.	Belle Foret IV Subdivision	132753	LAG570370	91	08/22/14-06/10/19
LXVII.	Collins Place Subdivision	142117	LAG570396	92	08/22/14-06/10/19
LXVIII.	Loranger Trace Subdivision	132674	LAG541451	93	05/16/14-06/30/18
LXIX.	Livingston Trace Subdivision	147233	LA0123439	94	09/01/11-09/31/16
LXX.	Stone Hill Subdivision	150779	LA0123293	95	10/01/11-09-31-16
LXXI.	Montrose Subdivision	147407	LAG541670	96	07/20/11-06/30/13
LXXII.	Bridalwood and Stone Ridge Crossing WTP	147231	LA0123111	97	12/01/13-11/30/18
LXXIII.	Logan Creek Subdivision	146822	LAG541568	99	05/16/14-06/30/18
LXXIV.	Meadow Lake Subdivision	147409	LAG570388	100	08/22/14-06/10/19
LXXV.	Dunson Park STP	119139	LAG541338	101	05/16/14-06/30/18
LXXVI.	Robertson's Apartments	118271	LAG541181	103	05/16/14-06/30/18
LXXVII.**	Riverscape at Clio, Inc.	174196	LAG570516	104	08/22/14-06/10/19
LXXVIII.	Elmwood Park Second Filing	158035	LAG570458	105	08/22/14-06/10/19
LXXIX.	The Landings Subdivision	151669	LA0124265	106	05/01/12-06/30/17
LXXX	Timber Ridge Subdivision	146828	LAG570403	107	08/22/14-06/10/19
LXXXI.	Riverwoods Subdivision	150634	LAG560260	108	02/06/15-11/04/19
LXXXII.	Autumn Trace Subdivision	146829	LAG541546	110	05/16/14-06/30/18
LXXXIII.**	Seigle Landing Subdivision	151666	LAG541567	111	05/16/14-06/30/18
LXXXIV.	Cross Creek Subdivision	149913	LAG570466	112	08/22/14-06/10/19
LXXXV.	Martinville Estates	152577	LAG560270	113	02/06/15-11/04/19
LXXXVI.	Black Subdivision	41760	LAG540347	117	05/16/14-06/30/18
LXXXVII.	Pine Hill Forest Subdivision	18546	LAG540565	118	05/16/14-06/30/18
LXXXVIII.	Madeline Court Subdivision	152319	LAG541673	119	05/16/14-06/30/18
LXXXIX.	Whisper Hollow	152316	LAG541676	120	05/16/14-06/30/18
XC	LA Purchase Equestrian Estates WWTP	154140	LAG570434	121	08/22/14-06/10/19
XCI.	Woodstock Subdivision	157138	LAG570461	123	08/22/14-06/10/19
XCII.**	Davie Estates Subdivision	133094	LAG541392	124	05/16/14-06/30/18

Paragraph Number	Facility Name	Agency Interest Number	Permit #	MDU#	Issuance
XCIII.**	Woodgate Estates Subdivision	142842	LAG570462	126	12/06/13 terminated
XCIV.	Audubon Square Subdivision	155123	LAG560266	127	02/06/15-11/04/19
XCV.	Deer Crossing Subdivision	155154	LAG541671	129	05/16/14-06/30/18
XCVI.	Pelican Gardens Subdivision	137742	LAG541929	130	05/16/14-06/30/18
XCVII.	Weston Court Subdivision	159628	LAG541856	131	05/16/14-06/30/18
XCVIII.	Arrington Place Subdivision	158814	LAG570477	132	08/22/14-06/10/19
XCIX.	Brighton Cove Subdivision	153228	LAG541692	133	05/16/14-06/30/18
C.	Southern Pines Subdivision	147193	LAG560271	134	02/06/15-11/04/19
CI.	Arbor Walk Subdivision	163137	LA0126225	135	10/23/12-10/22/17
CII.**	Emerald Estates Subdivision	149914	LAG541926	136	05/16/14-06/30/18
CIII.	Maplewood Subdivision	145517	LAG570395	137	08/22/14-06/10/19
CIV.	West Ridge	164710	LAG570525	138	08/22/14-06/10/19
CV.	Burlington Lakes	170627	LAG570514	139	08/22/14-06/10/19
CVI.	Parisenne Villas Subdivision	172466	LAG541854	140	05/16/14-06/30/18
CVII.	Gates at Burlington Subdivision	173260	LAG541865	142	05/16/14-06/30/18
CVIII.	Wolfe Lakes Subdivision	174194	LAG570515	143	08/22/14-06/10/19
CIX.**	Deer Lake Subdivision	155783	LAG541643	146	05/16/14-06/30/18
CX.**	Paradise Point	42768	LAG541906	148	05/16/14-06/30/18

MDU# - Mo-Dad Unit Number

** terminated permit, change of ownership, and/or no additional violations discovered during the file review period."

II.

The Department hereby amends paragraphs "III-CX (with the exception of XVII, XXIII, XXV, XXVI, XXXIV, XXXVII, XLI, XLVI, XLVII, LI, LIV, LV, LX, LXV, LXXVII, LXXVIII, LXXXIII, XCII, XCIII, CII, CIX, CX)" of the Findings of Fact to include additional effluent exceedances discovered during a file review conducted by the Department on or about October 23, 2015. (Please see attached Table 1 for the specific AI number, LPDES permit number, parameter exceeded, designated outfall and MDU facility number.) All effluent exceedances are in violation of effective LPDES permits listed in paragraph I (Part I and/or Effluent Limitations and Monitoring Requirements and Part III and/or Standard Conditions, section A.2), La. R.S. 30:2076 (A)(3), and LAC 33:IX.501.A.

III.

The Department hereby amends paragraph CXII to the Findings of Fact section to read as follows:

“CXII.

A file review conducted by the Department on or about October 23, 2015, revealed the Respondent failed to accomplish the tasks and comply with the schedule of activities required by **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**. In particular, the Respondent failed to comply with schedule of activities established in the 2nd and 3rd quarters of the **COMPLIANCE ORDER** as evidenced in a correspondence dated July 28, 2015, and received by the Department on July 30, 2015. Each failure to accomplish the tasks and comply with the schedule of activities is a violation of **COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412**, La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A.”

IV.

The Respondent hereby is ordered to submit to the Enforcement Division, within thirty (30) days after receipt of this **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY**, a written report that includes a detailed description of the circumstances surrounding the cited violations added in this **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** and actions taken or to be taken to achieve compliance with the Order Portion of this **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY**. This report and all other reports or information required to be submitted to the Enforcement Division by this **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** shall be submitted to:

Office of Environmental Compliance
Post Office Box 4312
Baton Rouge, Louisiana 70821-4312
Attn: Naz Zanjani-Bachar
Re: Enforcement Tracking No. WE-CN-14-00412B
Agency Interest No. 40401 et seq.

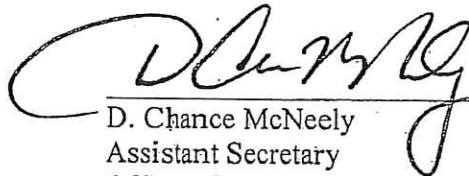
V.

The Department incorporates all of the remainder of the original **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-14-00412** and **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. WE-CN-14-00412A** and **AGENCY INTEREST NO. 40401** et seq. as if reiterated herein.

VI.

This **AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is effective upon receipt.

Baton Rouge, Louisiana, this 20 day of November, 2015.



D. Chance McNeely
Assistant Secretary
Office of Environmental Compliance

Copies of a request for a hearing and/or related correspondence should be sent to:

Louisiana Department of Environmental Quality
Office of Environmental Compliance
Enforcement Division
Post Office Box 4312
Baton Rouge, LA 70821-4312
Attention: Naz Zanjani-Bachar

Table 1

Facility Name	Other Permit Number	APDES ID	MP End Date	Outfall	Parameter	Limit	DMR Value	Units	No. Ex. MDU's
PINE HILL FOREST	18546	LAG540565	06/30/2015	001-Q	BOD, 5-day, 20 deg. C --- MO AVG	30	85.2	mg/L	1 118
PINE HILL FOREST	18546	LAG540565	06/30/2015	001-Q	BOD, 5-day, 20 deg. C --- DAILY MX	45	85.2	mg/L	1 118
PINE HILL FOREST	18546	LAG540565	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30	129	mg/L	1 118
PINE HILL FOREST	18546	LAG540565	06/30/2015	001-Q	Solids, total suspended --- DAILY MX	45	129	mg/L	1 118
PINE HILL FOREST	18546	LAG540565	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 118
PINE HILL FOREST	18546	LAG540565	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 118
PINE HILL FOREST	18546	LA0081418	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	610	#/100mL	1 2
PINE HILL FOREST	18546	LA0081418	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	24.4	mg/L	2 2
PINE HILL FOREST	18546	LA0081418	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	28.4	mg/L	2 2
PINE HILL FOREST	18546	LA0081418	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	21.2	mg/L	2 2
PINE HILL FOREST	18546	LA0081418	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	28.4	mg/L	2 2
PINE HILL FOREST	18546	LA0081418	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	20.8	mg/L	2 2
PINE HILL FOREST	18546	LA0081418	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	25.4	mg/L	2 2
PINE HILL FOREST	18546	LA0081418	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	18.6	mg/L	1 2
PINE HILL FOREST	18546	LA0081418	04/30/2015	001-A	Solids, total suspended --- MOAV GEO	23	25.6	mg/L	1 2
PINE HILL FOREST	18546	LA0081418	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	14.1	mg/L	1 2
PINE HILL FOREST	18546	LA0081418	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	19.6	mg/L	1 2
PINE HILL FOREST	18546	LA0081418	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	1380	#/100mL	2 2
PINE HILL FOREST	18546	LA0081418	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2 2
PINE HILL FOREST	18546	LAG570082	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	31.2	mg/L	1 73

Report Name	Other Permit Number	LEPESUB	MP End Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	WDU #
WILLOW LAKE SUBDIVISION	20039	LAG570082	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	31.2	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	16.6	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	16.6	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	50.9	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	50.9	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	46.8	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	46.8	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	2.22	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	27.2	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	27.2	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	5	14.5	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	10	14.5	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	16.4	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	16.4	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-Q	Nitrogen, total [as N] --- DAILY MX	Report	22.72	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	03/31/2015	001-Q	Phosphorus, total [as P] --- DAILY MX	Report	4.49	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	2.84	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	26.8	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	26.8	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	5	14.5	mg/L	1	73

Permit Name	Other Permit Number	LPDES ID	MP End Date	Outfall	Parameter	Limit	DMR Value	Units	No. Ex.	MDU#
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	10	11.5	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	15.5	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	15.5	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	5	7.22	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	10.8	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	10.8	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	06/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.52	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	20.8	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	5	10.3	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	10	10.3	mg/L	1	73
WILLOW LAKE SUBDIVISION	20039	LAG570082	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	9.6	mg/L	1	73
LAKE PARK SUBDIVISION	40401	LAG540070	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	1
LAKE PARK SUBDIVISION	40401	LAG540070	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	1
STONE RIDGE	41302	LAG540025	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	178	mg/L	8	8
STONE RIDGE	41302	LAG540025	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	45	178	mg/L	8	8
STONE RIDGE	41302	LAG540025	03/31/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	410	#/100mL	8	8
STONE RIDGE	41302	LAG540025	03/31/2015	001-Q	Coliform, fecal general --- DAILY MX	400	410	#/100mL	8	8
STONE RIDGE	41302	LAG540025	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30	150	mg/L	1	8
STONE RIDGE	41302	LAG540025	06/30/2015	001-Q	Solids, total suspended --- DAILY MX	45	150	mg/L	1	8
STONE RIDGE	41302	LAG540025	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	750	#/100mL	1	8
STONE RIDGE	41302	LAG540025	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	750	#/100mL	1	8
LAKES AT MANCHAC	41303	LAG570143	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	26	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	26	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	30.4	mg/L	1	6

Permit Name	Other Permit Number	IPDES ID	MP End Date	Cell#	Parameter	Limit	DMS Value	Units	No. Ex.	MDU#
LAKES AT MANCHAC	41303	LAG570143	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	30.4	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	14.9	mg/L	6	
LAKES AT MANCHAC	41303	LAG570143	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	64.5	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	64.5	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	39.8	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	39.8	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	32	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	32	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	6
LAKES AT MANCHAC	41303	LAG570143	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	6
LAKES AT MANCHAC	41303	LAG570143	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	14.9	mg/L	6	
LAKES AT MANCHAC	41303	LAG570143	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	42.2	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	42.2	mg/L	1	6
LAKES AT MANCHAC	41303	LAG570143	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	6
LAKES AT MANCHAC	41303	LAG570143	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	6
LAKES AT MANCHAC	41304	LAG560011	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	20	98.1	mg/L	1	5
LAKES AT MANCHAC	41304	LAG560011	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	30	98.1	mg/L	1	5
LAKES AT MANCHAC	41304	LAG560011	01/31/2015	001-A	Solids, total suspended --- MO AVG	20	50	mg/L	1	5
LAKES AT MANCHAC	41304	LAG560011	01/31/2015	001-A	Solids, total suspended --- DAILY MX	30	50	mg/L	1	5
LAKES AT MANCHAC	41304	LAG560011	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	1390	#/100mL	1	5
LAKES AT MANCHAC	41304	LAG560011	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	1390	#/100mL	1	5
LAKES AT MANCHAC	41304	LAG560011	04/30/2015	001-A	Solids, total suspended --- MO AVG	20	43	mg/L	1	5
LAKES AT MANCHAC	41304	LAG560011	04/30/2015	001-A	Solids, total suspended --- DAILY MX	30	43	mg/L	1	5
LAKES AT MANCHAC	41304	LAG560011	05/31/2015	001-A	Solids, total suspended --- MO AVG	20	29.2	mg/L	5	
LAKES AT MANCHAC	41304	LAG560011	06/30/2015	001-A	Solids, total suspended --- MO AVG	20	30	mg/L	5	
LAKES AT MANCHAC	41305	LAG560176	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	20	>93.3	mg/L	1	10

Woodrun Subdivision

Report Name	Other Permit Number	LPDES ID	MPERID Date	Outfall	Parameter	Limit	DMR VALUE	UNITS	No. EX	WPU#
Woodrun Subdivision	41305	LAG560176	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- WKLY AVG	30	>93.3	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	01/31/2015	001-A	Solids, total suspended --- MO AVG	20	67.7	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	01/31/2015	001-A	Solids, total suspended --- WKLY AVG	30	67.7	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	10
Woodrun Subdivision	41305	LAG560176	01/31/2015	001-A	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1	10
Woodrun Subdivision	41305	LAG560176	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	20	>98.4	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	30	>98.4	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	02/28/2015	001-A	Solids, total suspended --- MO AVG	20	29.6	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	20	56.3	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	30	56.3	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	03/31/2015	001-A	Solids, total suspended --- MO AVG	20	39.8	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	03/31/2015	001-A	Solids, total suspended --- DAILY MX	30	39.8	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	240	#/100mL	1	10
Woodrun Subdivision	41305	LAG560176	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	10
Woodrun Subdivision	41305	LAG560176	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	10
Woodrun Subdivision	41305	LAG560176	06/30/2015	001-A	Solids, total suspended --- MO AVG	20	20.4	mg/L	1	10
Woodrun Subdivision	41305	LAG560176	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	10
Woodrun Subdivision	41305	LAG560176	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	10
WHISPERING OAKS SUBDIVISION	41306	LAG570532	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	66.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	66.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	72.2	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	23	72.2	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	41.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	41.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	38	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	38	mg/L	1	9

Permit Name	Other Permit Number	LPDES ID	MP End Date	Outfall	Parameter	Limit	DMR Value	Units	No. Ex.	WPU #
WHISPERING OAKS SUBDIVISION	41306	LAG570532	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	84.2	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	84.2	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	109	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	109	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	39.5	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	39.5	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	40	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	40	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	41.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	41.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	31.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	05/31/2015	001-A	Solids, total suspended --- DAILY MX	23	31.6	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	16.8	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	16.8	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	25.2	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	25.2	mg/L	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41306	LAG570532	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	9
WHISPERING OAKS SUBDIVISION	41307	LAG540885	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30	35.6	mg/L	4	4
BLACK SUBDIVISION	41760	LAG540347	03/31/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	117

Permit Name	Other Permit Number	UPDES ID	MP End Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	M/D/U #
BLACK SUBDIVISION	41760	LAG540347	03/31/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	117
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	pH --- INST MIN	6	7.88	SU	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	pH --- INST MAX	9	7.88	SU	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	<4	mg/L	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	45	<4	mg/L	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Nitrogen, total [as N] --- DAILY MX	Report	5.53	mg/L	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Nitrogen, ammonia total [as N] --- MO AVG	Report	.09	mg/L	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Nitrogen, ammonia total [as N] --- DAILY MX	Report	.09	mg/L	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Phosphorus, total [as P] --- DAILY MX	Report	3.52	mg/L	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Flow, in conduit or thru treatment plant --- DAILY MX	Report	2009	gal/d	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	40	#/100mL	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	Coliform, fecal general --- DAILY MX	400	40	#/100mL	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30	3	mg/L	42	
SHADOW PINES	43146	LAG540924	03/31/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45	3	mg/L	42	
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	pH --- INST MIN	6.1	Received	SU	42	
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	pH --- INST MAX	9.1	Received	SU	42	
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30.1	Received	mg/L	42	
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Solids, total suspended --- DAILY MX	45.1	Received	mg/L	42	
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Nitrogen, total [as N] --- DAILY MX	Report	1	Received	mg/L	42
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Nitrogen, ammonia total [as N] --- MO AVG	Report	1	Received	mg/L	42
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Nitrogen, ammonia total [as N] --- DAILY MX	Report	1	Received	mg/L	42
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Phosphorus, total [as P] --- DAILY MX	Report	1	Received	mg/L	42
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Flow, in conduit or thru treatment plant --- DAILY MX	Report	1	Received	gal/d	42
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200.1	Received	#/100mL	42	
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400.1	Received	#/100mL	42	
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30.1	Received	mg/L	42	

Permit Name	Other Permit Number	LPDES ID	WPE End Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	M/D/U #
SHADOW PINES	43146	LAG540924	06/30/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45 ft Received		mg/L	42	
THE RESERVES AT WILLOW LAKE	43147	LAG540929	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	402	mg/L	1 39	
THE RESERVES AT WILLOW LAKE	43147	LAG540929	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	45	402	mg/L	1 39	
CARTER HILLS	43151	LAG570138	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	7.5	mg/L	1 33	
CARTER HILLS	43151	LAG570138	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	19.6	mg/L	33	
CARTER HILLS	43151	LAG570138	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	6.19	mg/L	1 33	
CARTER HILLS	43151	LAG570138	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	6.19	mg/L	1 33	
CARTER HILLS	43151	LAG570138	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	10.1	mg/L	1 33	
CARTER HILLS	43151	LAG570138	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	10.1	mg/L	1 33	
CARTER HILLS	43151	LAG570138	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	3.03	mg/L	33	
CARTER HILLS	43151	LAG570138	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	18.9	mg/L	1 33	
CARTER HILLS	43151	LAG570138	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	18.9	mg/L	1 33	
CARTER HILLS	43151	LAG570138	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 33	
CARTER HILLS	43151	LAG570138	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 33	
Lake Pointe Subdivision	44011	LAG560188	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	20	85.7	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- WKLY AVG	30	85.7	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	01/31/2015	001-A	Solids, total suspended --- MO AVG	20	42.9	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	01/31/2015	001-A	Solids, total suspended --- WKLY AVG	30	42.9	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 7	
Lake Pointe Subdivision	44011	LAG560188	01/31/2015	001-A	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1 7	
Lake Pointe Subdivision	44011	LAG560188	02/28/2015	001-A	Solids, total suspended --- MO AVG	20	32	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	02/28/2015	001-A	Solids, total suspended --- DAILY MX	30	32	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	04/30/2015	001-A	Solids, total suspended --- MO AVG	20	42.9	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	04/30/2015	001-A	Solids, total suspended --- DAILY MX	30	42.9	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	05/31/2015	001-A	Solids, total suspended --- MO AVG	20	41.9	mg/L	1 7	
Lake Pointe Subdivision	44011	LAG560188	05/31/2015	001-A	Solids, total suspended --- DAILY MX	30	41.9	mg/L	1 7	

Permit Name	Other Permit Number	LPDES ID	MPERR Date	Outfall	Parameter	Unit	DMR Value	Units	No. Ex.	WPU #
Lake Pointe Subdivision										
BRADY PLACE SUBDIVISION	44011	LAG560188	06/30/2015	001-A	Solids, total suspended --- MO AVG	20	28.7	mg/L	7	
BRADY PLACE SUBDIVISION	83646	LAG540972	03/31/2015	001-A	Solids, total suspended --- MO AVG	30	56.7	mg/L	31	
BRADY PLACE SUBDIVISION	83646	LAG540972	03/31/2015	001-A	Solids, total suspended --- DAILY MX	45	56.7	mg/L	31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540972	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	63.6	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	45	63.6	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	03/31/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	03/31/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30	181	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	06/30/2015	001-Q	Solids, total suspended --- MOAV GEO	45	181	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG540993	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	45	60.7	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG541011	06/30/2015	001-Q	Solids, total suspended --- MOAV GEO	30	60.7	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG541011	06/30/2015	001-Q	Solids, total suspended --- DAILY MX	45	60.7	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG541011	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG541011	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	45	60.7	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG541011	06/30/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MOAV GEO	30	>78	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	85480	LAG541011	06/30/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45	>78	mg/L	1 31	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	01/31/2015	001-A	Solids, total suspended --- MOAV GEO	15	19.6	mg/L	13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	03/31/2015	002-A	BOD, 5-day, 20 deg. C --- MOAV GEO	10	11.8	mg/L	13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	04/30/2015	002-A	Solids, total suspended --- MOAV GEO	15	16.4	mg/L	13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	05/31/2015	002-A	BOD, 5-day, 20 deg. C --- MOAV GEO	10	16	mg/L	1 13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	05/31/2015	002-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	16	mg/L	1 13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	05/31/2015	002-A	Solids, total suspended --- MOAV GEO	15	26.8	mg/L	1 13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	05/31/2015	002-A	Solids, total suspended --- DAILY MX	23	26.8	mg/L	1 13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	05/31/2015	002-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 13/54	
COUNTRY RIVERS SUBDIVISION	86888	LAG570266	05/31/2015	002-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 13/54	
COUNTRY RIVERS SUBDIVISION	89506	LAG570211	01/31/2015	001-A	Solids, total suspended --- MOAV GEO	5	8	mg/L	41	

ROLLING MEADOW SUBDIVISION

Edm Name	Other Permit Number	LPDES ID	MP End Date	Outfall	Parameter	Limit	DMR Value	Units	NO. EX.	MDU#
ROLLING MEADOW SUBDIVISION	89506	LAG570211	02/28/2015	001-A	Solids, total suspended --- MO AVG	5	13.6	mg/L	41	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	02/28/2015	001-A	Solids, total suspended --- DAILY MX	10	13.6	mg/L	41	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	Solids, total suspended --- MO AVG	5	42	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	Solids, total suspended --- DAILY MX	10	42	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	10.9	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	10.9	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	1570	#/100mL	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	1570	#/100mL	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	69.3	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	69.3	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	Solids, total suspended --- MO AVG	5	41.6	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	Solids, total suspended --- DAILY MX	10	41.6	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	10.1	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	10.1	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	49.7	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	49.7	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	05/31/2015	001-A	Solids, total suspended --- MO AVG	5	8.8	mg/L	41	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	5.23	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	5.23	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	8.1	mg/L	41	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	06/30/2015	001-A	Solids, total suspended --- MO AVG	5	18.4	mg/L	141	
ROLLING MEADOW SUBDIVISION	89506	LAG570211	06/30/2015	001-A	Solids, total suspended --- DAILY MX	10	18.4	mg/L	141	

Sample Name	Other Permit Number	LPDES ID	M/E End Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	MDUR
ROLLING MEADOW SUBDIVISION	89506	LAG57021	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	30.8	mg/L	1	41
ROLLING MEADOW SUBDIVISION	89506	LAG57021	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	30.8	mg/L	1	41
ROLLING MEADOW SUBDIVISION	89506	LAG57021	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	41
ROLLING MEADOW SUBDIVISION	89506	LAG57021	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	41
ROLLING MEADOW SUBDIVISION	89506	LAG57021	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	65.4	mg/L	1	41
ROLLING MEADOW SUBDIVISION	89506	LAG57021	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	65.4	mg/L	1	41
Azalea Woods Subdivision	92403	LAG560217	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	600	#/100mL	1	49
Azalea Woods Subdivision	92403	LAG560217	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	600	#/100mL	1	49
Azalea Woods Subdivision	92403	LAG560217	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	49
Azalea Woods Subdivision	92403	LAG560217	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	49
Azalea Woods Subdivision	97596	LAG541287	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	41.2	mg/L	77	
Azalea Woods Subdivision	97596	LAG541287	03/31/2015	002-Q	Solids, total suspended --- MO AVG	30	132	mg/L	1	77
Azalea Woods Subdivision	97596	LAG541287	03/31/2015	002-Q	Solids, total suspended --- DAILY MX	45	132	mg/L	1	77
Azalea Woods Subdivision	97596	LAG541287	03/31/2015	002-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	77
Azalea Woods Subdivision	97596	LAG541287	03/31/2015	002-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	77
Azalea Woods Subdivision	97596	LAG541287	06/30/2015	002-Q	BOD, 5-day, 20 deg. C --- MO AVG	30	>85.7	mg/L	1	77
Azalea Woods Subdivision	97596	LAG541287	06/30/2015	002-Q	BOD, 5-day, 20 deg. C --- DAILY MX	45	>85.7	mg/L	1	77
Azalea Woods Subdivision	97596	LAG541287	06/30/2015	002-Q	Solids, total suspended --- MO AVG	30	75	mg/L	1	77
Azalea Woods Subdivision	97596	LAG541287	06/30/2015	002-Q	Solids, total suspended --- DAILY MX	45	75	mg/L	1	77
Azalea Woods Subdivision	97596	LAG541287	06/30/2015	002-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	77
Azalea Woods Subdivision	97596	LAG541287	06/30/2015	002-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	77
Azalea Woods Subdivision	97596	LAG570318	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	12	mg/L	20	
Azalea Woods Subdivision	99915	LAG570318	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	27.9	mg/L	1	20
Azalea Woods Subdivision	99915	LAG570318	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	27.9	mg/L	1	20
Azalea Woods Subdivision	99915	LAG570318	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	16.4	mg/L	1	20
Azalea Woods Subdivision	99915	LAG570318	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	34.6	mg/L	1	20

Permit Name	Other Permit Number	LPDES ID	MP End Date	Outfall	Parameter	Unit	Limit	DMR Value	Units	No. Ex.	MDU #
SPRING LAKE SUBDIVISION	99915	LAG570318	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	34.6	mg/L	1 20		
SPRING LAKE SUBDIVISION	99915	LAG570318	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	14.6	mg/L	20		
SPRING LAKE SUBDIVISION	99915	LAG570318	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 20		
SPRING LAKE SUBDIVISION	99915	LAG570318	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 20		
DRIFTWOOD ESTATES	100080	LAG570317	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	10.1	mg/L	19		
DRIFTWOOD ESTATES	100080	LAG570317	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 19		
DRIFTWOOD ESTATES	100080	LAG570317	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 19		
DRIFTWOOD ESTATES	100080	LAG570317	04/30/2015	001-A	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1 19		
DRIFTWOOD ESTATES	100080	LAG570317	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	17.6	mg/L	19		
DRIFTWOOD ESTATES	100080	LAG570317	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 19		
DRIFTWOOD ESTATES	100080	LAG570317	06/30/2015	001-A	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1 19		
DRIFTWOOD ESTATES	100080	LAG570317	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	30	35.1	mg/L	23		
DRIFTWOOD ESTATES	100081	LAG541306	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	30.7	mg/L	23		
DRIFTWOOD ESTATES	100081	LAG541306	03/31/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	640	#/100mL	1 23		
DRIFTWOOD ESTATES	100081	LAG541306	03/31/2015	001-Q	Coliform, fecal general --- DAILY MX	400	640	#/100mL	1 23		
DRIFTWOOD ESTATES	100081	LAG541306	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	96.1	mg/L	1 23		
DRIFTWOOD ESTATES	100081	LAG541306	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	45	96.1	mg/L	1 23		
DRIFTWOOD ESTATES	100081	LAG541306	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 23		
DRIFTWOOD ESTATES	100081	LAG541306	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 23		
DRIFTWOOD ESTATES	100082	LAG541137	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	35	mg/L	21		
DRIFTWOOD ESTATES	100082	LAG541137	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30	40.6	mg/L	21		
DRIFTWOOD ESTATES	100082	LAG541137	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	290	#/100mL	21		
DRIFTWOOD ESTATES	107437	LAG570250	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	13.7	mg/L	27		
DRIFTWOOD ESTATES	107437	LAG570250	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	61	mg/L	1 27		
DRIFTWOOD ESTATES	107437	LAG570250	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	61	mg/L	1 27		
DRIFTWOOD ESTATES	107437	LAG570250	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	16.4	mg/L	1 27		
DRIFTWOOD ESTATES	107437	LAG570250	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	16.4	mg/L	1 27		

Parent Name	Other Permit Number	LPDES ID	MP End Date	Outfall Parameter	Limit	DMR Value	Units	No. Ex.	MDU #
LAKES AT FENNWOOD	107437	LAG570250	04/30/2015	Solids, total suspended --- MO AVG	15	47.5	mg/L	1 27	
LAKES AT FENNWOOD	107437	LAG570250	04/30/2015	Solids, total suspended --- DAILY MX	23	47.5	mg/L	1 27	
LAKES AT FENNWOOD	107437	LAG570250	04/30/2015	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 27	
LAKES AT FENNWOOD	107437	LAG570250	04/30/2015	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 27	
LAKES AT FENNWOOD	107437	LAG570250	04/30/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	74	mg/L	1 27	
LAKES AT FENNWOOD	107437	LAG570250	04/30/2015	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	74	mg/L	1 27	
LAKES AT FENNWOOD	107437	LAG570250	05/31/2015	Coliform, fecal general --- MOAV GEO	200	590	#/100mL	1 27	
LAKES AT FENNWOOD	107437	LAG570250	05/31/2015	Coliform, fecal general --- DAILY MX	400	590	#/100mL	1 27	
LAKES AT FENNWOOD	107437	LAG570250	05/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	16.5	mg/L	1 27	
LAKES AT FENNWOOD	107437	LAG570250	05/31/2015	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	16.5	mg/L	1 27	
ROBERTSON APARTMENTS	118271	LAG541181	03/31/2015	Solids, total suspended --- MO AVG	30	94.6	mg/L	1 103	
ROBERTSON APARTMENTS	118271	LAG541181	03/31/2015	Solids, total suspended --- DAILY MX	45	94.6	mg/L	1 103	
ROBERTSON APARTMENTS	118271	LAG541181	06/30/2015	Solids, total suspended --- MO AVG	30	225	mg/L	1 103	
ROBERTSON APARTMENTS	118271	LAG541181	06/30/2015	Solids, total suspended --- DAILY MX	45	225	mg/L	1 103	
ROBERTSON APARTMENTS	118271	LAG541181	06/30/2015	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 103	
ROBERTSON APARTMENTS	118271	LAG541181	06/30/2015	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 103	
ROBERTSON APARTMENTS	118271	LAG570377	01/31/2015	Solids, total suspended --- MO AVG	15	41.7	mg/L	1 83	
ROBERTSON APARTMENTS	118271	LAG570377	01/31/2015	Solids, total suspended --- DAILY MX	23	41.7	mg/L	1 83	
ROBERTSON APARTMENTS	118271	LAG570377	01/31/2015	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 83	
ROBERTSON APARTMENTS	118271	LAG570377	01/31/2015	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 83	
SPRING LAKE 4	118720	LAG570377	01/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	62	mg/L	1 83	
SPRING LAKE 4	118720	LAG570377	01/31/2015	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	62	mg/L	1 83	
SPRING LAKE 4	118720	LAG570377	02/28/2015	Solids, total suspended --- MO AVG	15	16.8	mg/L	83	
SPRING LAKE 4	118720	LAG570377	02/28/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	20	mg/L	1 83	
SPRING LAKE 4	118720	LAG570377	02/28/2015	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	20	mg/L	1 83	
SPRING LAKE 4	118720	LAG570377	03/31/2015	Solids, total suspended --- MO AVG	15	36.5	mg/L	1 83	

Regulation Name	Other Permit Number	LPDES ID	MP End Date	Control	Parameter	Limit	DMR Value	Unit	No. Ex.	MDU
SPRING LAKE 4	118720	LAG570377	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	36.5	mg/L	1	83
SPRING LAKE 4	118720	LAG570377	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	25	mg/L	1	83
SPRING LAKE 4	118720	LAG570377	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	25	mg/L	1	83
SPRING LAKE 4	118720	LAG570377	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	83
SPRING LAKE 4	118720	LAG570377	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	83
SPRING LAKE 4	118720	LAG570377	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	1430	#/100mL	1	83
SPRING LAKE 4	118720	LAG570377	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	1430	#/100mL	1	83
DUNSON PARK	119139	LAG541338	03/31/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	101
DUNSON PARK	119139	LAG541338	03/31/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	101
DUNSON PARK	119139	LAG541338	03/31/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30	55.1	mg/L	1	101
DUNSON PARK	119139	LAG541338	06/30/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45	55.1	mg/L	1	101
DUNSON PARK	119139	LAG541338	06/30/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30	30.5	mg/L	1	101
DUNSON PARK	119176	LAG570322	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	32.7	mg/L	1	61
DUNSON PARK	119176	LAG570322	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	32.7	mg/L	1	61
DUNSON PARK	119176	LAG570322	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	79.5	mg/L	1	61
DUNSON PARK	119176	LAG570322	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	79.5	mg/L	1	61
DUNSON PARK	119176	LAG570322	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	20.4	mg/L	1	61
DUNSON PARK	119176	LAG570322	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	61
DUNSON PARK	119176	LAG570322	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	61
DUNSON PARK	119176	LAG570322	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	16.4	mg/L	1	61
DUNSON PARK	119176	LAG570322	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	16.4	mg/L	1	61
DUNSON PARK	119176	LAG570322	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	20	mg/L	1	61
DUNSON PARK	119176	LAG570322	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	14.9	mg/L	1	61
DUNSON PARK	119176	LAG570322	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	68.4	mg/L	1	61
DUNSON PARK	119176	LAG570322	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	68.4	mg/L	1	61
DUNSON PARK	119176	LAG570322	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	61

Permit Name	Other Permit Number	HHESID	MP END Date	Outlet Parameter	Limit	DMR Value	Units	No. Ex.	WDW #
LIVE OAK LANDING	119176	LAG570322	06/30/2015	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	61
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	03/31/2015	Solids, total suspended --- MO AVG	15	18.8	mg/L	25	
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	03/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	12.1	mg/L	25	
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	05/31/2015	Solids, total suspended --- MO AVG	15	23.1	mg/L	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	05/31/2015	Solids, total suspended --- DAILY MX	23	23.1	mg/L	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	05/31/2015	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	05/31/2015	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	05/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	22.9	mg/L	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	06/30/2015	Solids, total suspended --- DAILY MX	15	22.9	mg/L	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	06/30/2015	Solids, total suspended --- MO AVG	15	40.6	mg/L	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	06/30/2015	Solids, total suspended --- DAILY MX	23	40.6	mg/L	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	06/30/2015	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	25
WOODLAND CROSSING I SUBDIVISION	119484	LAG570310	06/30/2015	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1	25
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	01/31/2015	Solids, total suspended --- MO AVG	15	43.4	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	01/31/2015	Solids, total suspended --- DAILY MX	23	43.4	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	01/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	18.8	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	02/28/2015	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	18.8	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	03/31/2015	Solids, total suspended --- MO AVG	15	18.3	mg/L	63	
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	03/31/2015	Solids, total suspended --- MO AVG	15	31.2	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	03/31/2015	Solids, total suspended --- DAILY MX	23	31.2	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	03/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	16.4	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	03/31/2015	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	16.4	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	04/30/2015	Solids, total suspended --- MO AVG	15	17.6	mg/L	63	
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	05/31/2015	Solids, total suspended --- MO AVG	15	87	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	05/31/2015	Solids, total suspended --- DAILY MX	23	87	mg/L	1	63
WOODLAND CROSSING I SUBDIVISION	119805	LAG570319	05/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	32.3	mg/L	1	63

Permit Name	Other Permit Number	IPBES ID	MP/ED Date	Outfall	Parameter	Limit	DWR Value	Units	No. Ex.	MDU#
WESTMINISTER	119805	LAG570319	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	32.3	mg/L	1	63
WESTMINISTER	119805	LAG570319	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	49	mg/L	1	63
WESTMINISTER	119805	LAG570319	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	49	mg/L	1	63
WESTMINISTER	119805	LAG570319	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	63
WESTMINISTER	119805	LAG570319	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	63
FOREST RIDGE	119849	LAG570323	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	51.1	mg/L	1	62
FOREST RIDGE	119849	LAG570323	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	51.1	mg/L	1	62
FOREST RIDGE	119849	LAG570323	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	10.4	mg/L	1	62
FOREST RIDGE	119849	LAG570323	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	40.5	mg/L	1	62
FOREST RIDGE	119849	LAG570323	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	40.5	mg/L	1	62
FOREST RIDGE	119849	LAG570323	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	61.6	mg/L	1	62
FOREST RIDGE	119849	LAG570323	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	61.6	mg/L	1	62
FOREST RIDGE	119849	LAG570323	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	62
FOREST RIDGE	119849	LAG570323	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	62
FOREST RIDGE	119849	LAG570323	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	>76.2	mg/L	1	62
FOREST RIDGE	119849	LAG570323	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	>76.2	mg/L	1	62
FOREST RIDGE	119849	LAG570323	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	30.8	mg/L	1	62
FOREST RIDGE	119849	LAG570323	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	30.8	mg/L	1	62
FOREST RIDGE	119849	LAG570323	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	62
FOREST RIDGE	119849	LAG570323	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	62
FOREST RIDGE	119849	LAG570323	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	21.3	mg/L	1	62
FOREST RIDGE	119849	LAG570323	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	21.3	mg/L	1	62
FOREST RIDGE	119849	LAG570323	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	24	mg/L	1	62
FOREST RIDGE	119849	LAG570323	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	24	mg/L	1	62
FOREST RIDGE	119849	LAG570323	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	220	#/100mL	1	62
FOREST RIDGE	119849	LAG570323	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	220	#/100mL	1	62
BAYOU VIEW ESTATES	119919	LAG570324	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	21.2	mg/L	1	65

Permit Name	Other Permit Number	LPDES ID	MEP End Date	Outfall	Parameter	Limit	DWV Val	Units	No. Ex.	MDU #
BAYOU VIEW ESTATES	119919	LAG570324	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	21.2	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	48.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	48.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	65.6	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	65.6	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	73.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	73.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	65
BAYOU VIEW ESTATES	119919	LAG570324	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	65
BAYOU VIEW ESTATES	119919	LAG570324	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	24.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	24.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	490	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	490	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	14.5	mg/L	65	
BAYOU VIEW ESTATES	119919	LAG570324	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	27.3	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	27.3	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	74.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	74.9	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	180	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	05/31/2015	001-A	Solids, total suspended --- DAILY MX	23	180	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	2000	#/100mL	1	65
BAYOU VIEW ESTATES	119919	LAG570324	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	65
BAYOU VIEW ESTATES	119919	LAG570324	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	55.7	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	55.7	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	34.4	mg/L	1	65
BAYOU VIEW ESTATES	119919	LAG570324	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	34.4	mg/L	1	65