

Permit Name	Other Permit Number	LPDES ID	WPE END Date	Outfall	Parameter	Limit	DMR Value	Units	No. Ex.	MDU#
BAYOU VIEW ESTATES	119919	LAG570324	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	65
BAYOU VIEW ESTATES	119919	LAG570324	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	65
CLEAR LAKE	121715	LAG570321	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	20.8	mg/L	47	
CLEAR LAKE	121715	LAG570321	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	920	#/100mL	1	47
CLEAR LAKE	121715	LAG570321	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	920	#/100mL	1	47
ISLE OF ORLEANS GARDEN HOMES	121718	LAG531836	06/30/2015	001-S	BOD, 5-day, 20 deg. C --- MO AVG	30	38.925	mg/L	1	58
ISLE OF ORLEANS GARDEN HOMES	121718	LAG531836	06/30/2015	001-S	BOD, 5-day, 20 deg. C --- DAILY MX	45	>98.4	mg/L	1	58
ISLE OF ORLEANS GARDEN HOMES	121718	LAG531836	06/30/2015	001-S	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	58
GREENLEAF SUBDIVISION	121720	LAG541309	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	920	#/100mL	1	57
GREENLEAF SUBDIVISION	121720	LAG541309	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	920	#/100mL	1	57
WOODLAND RIDGE	122128	LAG541307	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	40	mg/L	24	
WOODLAND RIDGE	122128	LAG541307	03/31/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30	57.5	mg/L	1	24
WOODLAND RIDGE	122128	LAG541307	03/31/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45	57.5	mg/L	1	24
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	23.4	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	23.4	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	20	mg/L	46	
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	2000	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	2000	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	23.4	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	23.4	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	42.6	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	42.6	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	34.8	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	34.8	mg/L	1	46

Equalizing	Other Permit Number	LPDES ID	MP/End Date	Outfall	Parameter	Limit	DMR Value	Units	Nr Ex	MPU#
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	710	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	710	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	22.1	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	22.1	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	31.6	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	31.6	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	11.8	mg/L	4	6
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	25.2	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	05/31/2015	001-A	Solids, total suspended --- DAILY MX	23	25.2	mg/L	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	17.6	mg/L	4	6
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	630	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	630	#/100mL	1	46
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	50
KINGSPPOINT MARINA AND TERRY HARBOR	123657	LAG570325	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	50
TRANQUILITY LAKES	123729	LAG570328	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	33	mg/L	1	66
WOODLAND CROSSING II	123735	LAG570328	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	33	mg/L	1	66
WOODLAND CROSSING II	123735	LAG570328	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	66
WOODLAND CROSSING II	123735	LAG570328	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	66
WOODLAND CROSSING II	123735	LAG570328	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	10	>106	mg/L	1	66
WOODLAND CROSSING II	123735	LAG570328	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	15	>106	mg/L	1	66
WOODLAND CROSSING II	123735	LAG570328	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	38.8	mg/L	1	66
WOODLAND CROSSING II	123735	LAG570328	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	38.8	mg/L	1	66
WOODLAND CROSSING II	123735	LAG570328	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	360	#/100mL	1	66
WOODLAND CROSSING II	123735	LAG570328	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	16.4	mg/L	1	66

Permit Name	Other Permit Number	LPDES ID	MP Entr Date	Outfall Identifier	Limit	DMR Value	Units	No. Ex	MDU#
WOODLAND CROSSING II	123735	LAG570328	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	16.4	mg/L	1 66
WOODLAND CROSSING II	123735	LAG570328	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	19.6	mg/L	66
WOODLAND CROSSING II	123735	LAG570328	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 66
WOODLAND CROSSING II	123735	LAG570328	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 66
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	69.7	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	69.7	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 67
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 67
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	65.7	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	65.7	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	45.8	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	45.8	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 67
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1 67
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	47.6	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	47.6	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	48.1	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	48.1	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	50.1	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	50.1	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	1.83	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	77	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	77	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	18.4	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	18.4	mg/L	1 67
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 67

Permit Name	Other Permit Number	LPDES ID	MP Permit Date	Category	Parameter	Limit	DMSP Value	Units	NOI	EX	MBU
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1.67		
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	52.2	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	52.2	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.19	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	34.8	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	Solids, total suspended --- DAILY MX	23	34.8	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	19	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	19	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	>90.3	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	>90.3	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.6	mg/L	67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	41.2	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	41.2	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	18.7	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	18.7	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	>30.8	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	>30.8	mg/L	1.67		
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	28.8	mg/L	1.80		
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	28.8	mg/L	1.80		
WOODLAND CROSSING 4	123737	LAG570329	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	16.2	mg/L	80		
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	19.2	mg/L	1.80		
WOODLAND CROSSING 4	123737	LAG570329	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	19.2	mg/L	1.80		

Permit Name	Other Permit Number	IPDES ID	MP End Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	MDU #
THE RIVERS	126420	LAG570375	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	23	mg/L	1.80	
THE RIVERS	126420	LAG570375	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	23	mg/L	1.80	
THE RIVERS	126420	LAG570375	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	12.4	mg/L	80	
THE RIVERS	126420	LAG570375	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	20.4	mg/L	80	
THE RIVERS	126420	LAG570375	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	1700	#/100mL	1.80	
THE RIVERS	126420	LAG570375	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	1700	#/100mL	1.80	
THE RIVERS	126420	LAG570375	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	19.8	mg/L	1.80	
THE RIVERS	126420	LAG570375	06/30/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	19.8	mg/L	1.80	
THE RIVERS	126420	LAG570375	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	22	mg/L	80	
VILLAS AT BEDICO CREEK	126423	LAG570378	03/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.64	mg/L	88	
VILLAS AT BEDICO CREEK	126423	LAG570378	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	24.8	mg/L	1.88	
VILLAS AT BEDICO CREEK	126423	LAG570378	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	24.8	mg/L	1.88	
VILLAS AT BEDICO CREEK	126423	LAG570378	04/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.74	mg/L	1.88	
VILLAS AT BEDICO CREEK	126423	LAG570378	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	66.5	mg/L	1.88	
VILLAS AT BEDICO CREEK	126423	LAG570378	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	66.5	mg/L	1.88	
VILLAS AT BEDICO CREEK	126423	LAG570378	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	11.4	mg/L	88	
VILLAS AT BEDICO CREEK	126423	LAG541393	06/30/2015	001-Q	Solids, total suspended --- MO AVG	90	199	mg/L	1.72	
RIVERSIDE RIDGE	126986	LAG541393	06/30/2015	001-Q	Solids, total suspended --- MO AVG	135	199	mg/L	1.72	
RIVERSIDE RIDGE	126986	LAG541393	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	200	550	#/100mL	1.72	
RIVERSIDE RIDGE	126986	LAG541393	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	550	#/100mL	1.72	
RIVERSIDE RIDGE	126986	LAG541393	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	550	#/100mL	1.72	
CYPRESS HOLLOW	127038	LAG541315	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	77.5	mg/L	1.71	
CYPRESS HOLLOW	127038	LAG541315	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	45	77.5	mg/L	1.71	
CYPRESS HOLLOW	127038	LAG541315	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30	52.7	mg/L	1.71	
CYPRESS HOLLOW	127038	LAG541315	06/30/2015	001-Q	Solids, total suspended --- DAILY MX	45	52.7	mg/L	1.71	
CYPRESS HOLLOW	127038	LAG541315	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1.71	
CYPRESS HOLLOW	127038	LAG541315	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1.71	

Permit Name	Other Permit Number	IPDES ID	WPE End Date	Outfall	Parameter	Limit	DMR Yield	Unit	No. Ex.	MDU #
WEST LAKE SUBDIVISION	127040	LAG541313	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	1060	#/100mL	1	76
WEST LAKE SUBDIVISION	127040	LAG541313	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	1060	#/100mL	1	76
SOUTH HAVEN SUBDIVISION	127042	LA0125831	02/28/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.53	mg/L	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	11.3	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	19.5	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	03/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.12	mg/L	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	1005	#/100mL	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	04/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.25	mg/L	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	24.6	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	40.4	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	3.99	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	4.58	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	5.1	mg/L	68	
SOUTH HAVEN SUBDIVISION	127042	LA0125831	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	2.18	mg/L	68	
SOUTH HAVEN SUBDIVISION	127042	LA0125831	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	14.3	mg/L	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	25.5	mg/L	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	27.2	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	40.8	mg/L	1	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	35.05	mg/L	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	36.7	mg/L	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	68
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	26.3	mg/L	1	68

Sample Name	Other Permit Number	LPDES ID	M/PE/ND Date	Outfall	Parameter	Limit	DMR Value	Units	No. Ex.	MDU#
SOUTH HAVEN SUBDIVISION	127042	LA0125831	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	47.4	mg/L	1	68
OLDE MILL	128417	LAG570405	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	25.6	mg/L	1	85
OLDE MILL	128417	LAG570405	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	25.6	mg/L	1	85
OLDE MILL	128417	LAG570405	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	280	#/100mL	85	
OLDE MILL	128417	LAG570405	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	31	mg/L	1	85
OLDE MILL	128417	LAG570405	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	31	mg/L	1	85
OLDE MILL	128417	LAG570405	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	85
OLDE MILL	128417	LAG570405	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	85
OLDE MILL	128417	LAG570405	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	>91.4	mg/L	1	85
OLDE MILL	128417	LAG570405	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	>91.4	mg/L	1	85
OLDE MILL	128417	LAG570405	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	31.6	mg/L	1	85
OLDE MILL	128417	LAG570405	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	31.6	mg/L	1	85
OLDE MILL	128417	LAG570405	03/31/2015	001-Q	BOD, 5-day, 20 deg. C --- MO AVG	30	65.7	mg/L	1	93
OLDE MILL	128417	LAG570405	03/31/2015	001-Q	BOD, 5-day, 20 deg. C --- DAILY MX	45	65.7	mg/L	1	93
OLDE MILL	128417	LAG570405	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	69.4	mg/L	1	93
OLDE MILL	128417	LAG570405	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	45	69.4	mg/L	1	93
OLDE MILL	128417	LAG570405	03/31/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	93
OLDE MILL	128417	LAG570405	03/31/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	93
OLDE MILL	128417	LAG570405	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	57.3	mg/L	1	91
OLDE MILL	128417	LAG570405	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	57.3	mg/L	1	91
OLDE MILL	128417	LAG570405	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	17.2	mg/L	1	91
OLDE MILL	128417	LAG570405	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	41.3	mg/L	1	91
OLDE MILL	128417	LAG570405	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	41.3	mg/L	1	91
OLDE MILL	128417	LAG570405	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	23.3	mg/L	1	91
OLDE MILL	128417	LAG570405	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	23.3	mg/L	1	91
OLDE MILL	128417	LAG570405	04/30/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	>56.3	mg/L	1	91

Permit Name	Other Permit Number	LPDES ID	MP Enr Date	Outlet Parameter	Limit	DMR Value	Units	No. Ex.	WDBU #
BELLE FORET IV SUBDIVISION	132753	LAG570370	04/30/2015	BOD, 5-day, 20 deg. C --- DAILY MX	15	>56.3	mg/L	1	91
BELLE FORET IV SUBDIVISION	132753	LAG570370	05/31/2015	BOD, 5-day, 20 deg. C --- MO AVG	10	48.8	mg/L	1	91
BELLE FORET IV SUBDIVISION	132753	LAG570370	05/31/2015	BOD, 5-day, 20 deg. C --- DAILY MX	15	48.8	mg/L	1	91
BELLE FORET IV SUBDIVISION	132753	LAG570370	05/31/2015	Solids, total suspended --- MO AVG	15	18.8	mg/L	1	91
BELLE FORET IV SUBDIVISION	132753	LAG570370	05/31/2015	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	91
BELLE FORET IV SUBDIVISION	132753	LAG570370	05/31/2015	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	91
BELLE FORET IV SUBDIVISION	132753	LAG570370	06/30/2015	BOD, 5-day, 20 deg. C --- MO AVG	10	10.9	mg/L	1	91
WOODLAND CROSSING 7	136105	LA0126136	01/31/2015	Nitrogen, ammonia total [as N] --- MO AVG	2	4.45	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	01/31/2015	Nitrogen, ammonia total [as N] --- DAILY MX	4	4.45	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	01/31/2015	Nitrogen, ammonia total [as N] --- MO AVG	2	2.59	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	01/31/2015	Coliform, fecal general --- MOAV GEO	200	2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	01/31/2015	Coliform, fecal general --- DAILY MX	400	2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Oxygen, dissolved [DO] --- MO AV MN	5	4.86	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Nitrogen, ammonia total [as N] --- MO AVG	2	6.19	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Nitrogen, ammonia total [as N] --- MO AVG	2	6.19	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Oxygen, dissolved [DO] --- DAILY MX	4	6.19	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Oxygen, dissolved [DO] --- MO AV MN	5	4.43	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Solids, total suspended --- MO AVG	15	20	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Nitrogen, ammonia total [as N] --- MO AVG	2	14.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	02/28/2015	Nitrogen, ammonia total [as N] --- DAILY MX	4	14.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	Oxygen, dissolved [DO] --- MO AV MN	5	3.55	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	Nitrogen, ammonia total [as N] --- MO AVG	2	14.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	Nitrogen, ammonia total [as N] --- DAILY MX	4	14.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	12.3	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	Oxygen, dissolved [DO] --- MO AV MN	5	1.05	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	Solids, total suspended --- MO AVG	15	270	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	Solids, total suspended --- DAILY MX	23	270	mg/L	1	81

Entity Name	Other Permit Number	LPDES ID	Met End Date	Outfall	Parameter	Limit	Observed Value	Units	No. Ex.	WDU#
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	002-A	Nitrogen, ammonia total [as N] --- MO AVG	2	14.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	002-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	14.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	002-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	002-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	002-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	>97.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	03/31/2015	002-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	>97.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	1.45	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	158	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	158	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	16.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	16.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	72.6	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	72.6	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	002-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.7	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	002-A	Solids, total suspended --- MO AVG	15	26.8	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	002-A	Solids, total suspended --- DAILY MX	23	26.8	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	002-A	Nitrogen, ammonia total [as N] --- MO AVG	2	17.2	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	04/30/2015	002-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	17.2	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.89	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	40	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	001-A	Solids, total suspended --- DAILY MX	23	40	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	17.1	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	17.1	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	44.1	mg/L	1	81

Parish Name	Other Permit Number	IPDES ID	MP/ETD Date	Outfall	Parameter	Limit	DNR Value	Units	No. Ex.	MDU#
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	44.1	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	Oxygen, dissolved [DO] --- MO AV MN	5	2.56	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	Solids, total suspended --- MO AVG	15	73.6	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	Solids, total suspended --- DAILY MX	23	73.6	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	Nitrogen, ammonia total [as N] --- MO AVG	2	14.3	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	14.3	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	29.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/31/2015	002-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	29.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	05/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.31	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	57.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	57.5	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	30.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	30.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	16.6	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	16.6	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	002-A	Oxygen, dissolved [DO] --- MO AV MN	5	2.86	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	002-A	Solids, total suspended --- MO AVG	15	115	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	002-A	Solids, total suspended --- DAILY MX	23	115	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	002-A	Nitrogen, ammonia total [as N] --- MO AVG	2	29.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	002-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	29.4	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	002-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	81
WOODLAND CROSSING 7	136105	LA0126136	06/30/2015	002-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	81

Permit Name	Other Permit Number	LPDES ID	MP End Date	Outfall	Parameter	Limit	DMR Value	Units	Nb. Ex.	MDU#
WOODLAND CROSSING 7	136105	LA0128136	06/30/2015	002-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	27.3	mg/L	1	81
WOODLAND CROSSING 7	136105	LA0128136	06/30/2015	002-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	27.3	mg/L	1	81
CANARY ISLAND	137625	LAG570371	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	19.9	mg/L	1	82
CANARY ISLAND	137625	LAG570371	01/31/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	19.9	mg/L	1	82
CANARY ISLAND	137625	LAG570371	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	17.2	mg/L	1	82
CANARY ISLAND	137625	LAG570371	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	450	#/100mL	1	82
CANARY ISLAND	137625	LAG570371	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	450	#/100mL	1	82
CANARY ISLAND	137625	LAG570371	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	19.2	mg/L	1	82
CANARY ISLAND	137625	LAG570371	02/28/2015	001-A	BOD, 5-day, 20 deg. C --- DAILY MX	15	19.2	mg/L	1	82
CANARY ISLAND	137625	LAG570371	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	17.5	mg/L	1	82
CANARY ISLAND	137625	LAG570371	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	2210	#/100mL	1	82
CANARY ISLAND	137625	LAG570371	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	2210	#/100mL	1	82
CANARY ISLAND	137625	LAG570371	03/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	10	12.4	mg/L	1	82
CANARY ISLAND	137625	LAG570371	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	19	mg/L	1	82
CANARY ISLAND	137625	LAG570371	03/31/2015	001-Q	Solids, total suspended --- MO AVG	15	23.6	mg/L	1	130
CANARY ISLAND	137625	LAG570371	03/31/2015	001-Q	Solids, total suspended --- DAILY MX	23	23.6	mg/L	1	130
CANARY ISLAND	137625	LAG570371	03/31/2015	001-Q	Nitrogen, ammonia total [as N] --- MO AVG	10	11.1	mg/L	1	130
CANARY ISLAND	137625	LAG570371	03/31/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	89.9	mg/L	1	130
CANARY ISLAND	137625	LAG570371	03/31/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	89.9	mg/L	1	130
PELLICAN GARDENS SUBDIVISION	137742	LAG541929	06/30/2015	001-Q	Solids, total suspended --- MO AVG	15	24	mg/L	1	130
PELLICAN GARDENS SUBDIVISION	137742	LAG541929	06/30/2015	001-Q	Solids, total suspended --- DAILY MX	23	24	mg/L	1	130
PELLICAN GARDENS SUBDIVISION	137742	LAG541929	06/30/2015	001-Q	Oxygen, dissolved [DO] --- MO AV MN	5	4.76	mg/L	1	92
PELLICAN GARDENS SUBDIVISION	137742	LAG570396	02/28/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.48	mg/L	1	92
PELLICAN GARDENS SUBDIVISION	142117	LAG570396	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	41	mg/L	1	92
PELLICAN GARDENS SUBDIVISION	142117	LAG570396	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	41	mg/L	1	92
PELLICAN GARDENS SUBDIVISION	142117	LAG570396	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	16.7	mg/L	1	92

Facility Name	Other Permit Number	IPDES ID	WPE End Date	Outfall	Parameter	Limit	DWR Vail	Unit	NC Ex	MDU#
COLLINS PLACE	142117	LAG570396	03/31/2015	001-A	Nitrogen, ammonia total [as N] -- DAILY MX	4	16.7	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] -- MO AVG	10	13.6	mg/L	0.92	
COLLINS PLACE	142117	LAG570396	04/30/2015	001-A	Oxygen, dissolved [DO] -- MO AV MN	5	3.27	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	04/30/2015	001-A	Solids, total suspended -- MO AVG	15	260	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	04/30/2015	001-A	Solids, total suspended -- DAILY MX	23	260	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	04/30/2015	001-A	Nitrogen, ammonia total [as N] -- MO AVG	2	14.6	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	04/30/2015	001-A	Nitrogen, ammonia total [as N] -- DAILY MX	4	14.6	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] -- MO AVG	10	44.1	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] -- DAILY MX	15	44.1	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	05/31/2015	001-A	Solids, total suspended -- MO AVG	15	55	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	05/31/2015	001-A	Solids, total suspended -- DAILY MX	23	55	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	05/31/2015	001-A	Nitrogen, ammonia total [as N] -- MO AVG	2	16.1	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	05/31/2015	001-A	Nitrogen, ammonia total [as N] -- DAILY MX	4	16.1	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] -- MO AVG	10	17.2	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] -- DAILY MX	15	17.2	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	Oxygen, dissolved [DO] -- MO AV MN	5	3.86	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	Solids, total suspended -- MO AVG	15	78.9	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	Solids, total suspended -- DAILY MX	23	78.9	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	Nitrogen, ammonia total [as N] -- MO AVG	2	31.8	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	Nitrogen, ammonia total [as N] -- DAILY MX	4	31.8	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	Coliform, fecal general -- MOAV GEO	200	>2000	#/100mL	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	Coliform, fecal general -- DAILY MX	400	>2000	#/100mL	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] -- MO AVG	10	59.1	mg/L	1.92	
COLLINS PLACE	142117	LAG570396	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] -- DAILY MX	15	59.1	mg/L	1.92	
MAPLEWOOD SUBDIVISION WWTP	145517	LAG570395	05/31/2015	001-A	Coliform, fecal general -- MOAV GEO	200	>2000	#/100mL	1.137	
MAPLEWOOD SUBDIVISION WWTP	145517	LAG570395	05/31/2015	001-A	Coliform, fecal general -- DAILY MX	400	>2000	#/100mL	1.137	

Permit Name	Other Permit Number	LPDES ID	MPERT Date	Outfall	Parameter	Limit	DMR Value	Units	Nc	Ex	WDB#
MO-DAD UTILITIES, LLCLOGAN CREEK	146822	LAG541568	06/30/2015	001-Q	Solids, total suspended	30	40.8	mg/L	1.99		
MO-DAD UTILITIES, LLCLOGAN CREEK	146822	LAG541568	06/30/2015	001-Q	Coliform, fecal general	200	>2000	#/100mL	1.99		
MO-DAD UTILITIES, LLCLOGAN CREEK	146822	LAG541568	06/30/2015	001-Q	Coliform, fecal general	400	>2000	#/100mL	1.99		
TIMBER RIDGE SUBDIVISION	146828	LAG570403	04/30/2015	001-A	Oxygen, dissolved [DO]	5	3.65	mg/L	1.99		
TIMBER RIDGE SUBDIVISION	146828	LAG570403	05/31/2015	001-A	Oxygen, dissolved [DO]	5	1.78	mg/L	1.99		
TIMBER RIDGE SUBDIVISION	146828	LAG570403	06/30/2015	001-A	Oxygen, dissolved [DO]	5	4.21	mg/L	1.99		
AUTUMN TRACE	146829	LAG541546	03/31/2015	001-Q	Solids, total suspended	30	39.8	mg/L	99		
SOUTHERN PINES SUBDIVISION	147193	LAG560271	06/30/2015	001-A	BOD, 5-day, 20 deg. C	10	17.1	mg/L	1.134		
SOUTHERN PINES SUBDIVISION	147193	LAG560271	06/30/2015	001-A	BOD, 5-day, 20 deg. C	15	17.1	mg/L	1.134		
BRIDALWOOD AND STONE RIDGE CROSSING W 147231	147193	LA0123111	03/31/2015	001-A	Oxygen, dissolved [DO]	5	4.68	mg/L	1.97		
BRIDALWOOD AND STONE RIDGE CROSSING W 147231	147231	LA0123111	04/30/2015	001-A	Oxygen, dissolved [DO]	5	4.7	mg/L	1.97		
BRIDALWOOD AND STONE RIDGE CROSSING W 147231	147231	LA0123111	04/30/2015	001-A	Nitrogen, ammonia total [as N]	2	6.5	mg/L	1.97		
BRIDALWOOD AND STONE RIDGE CROSSING W 147231	147231	LA0123111	04/30/2015	001-A	Nitrogen, ammonia total [as N]	4	6.5	mg/L	1.97		
BRIDALWOOD AND STONE RIDGE CROSSING W 147231	147231	LA0123111	05/31/2015	001-A	Oxygen, dissolved [DO]	5	4.86	mg/L	1.97		
BRIDALWOOD AND STONE RIDGE CROSSING W 147231	147231	LA0123111	06/30/2015	001-A	Nitrogen, ammonia total [as N]	2	14.3	mg/L	1.97		
BRIDALWOOD AND STONE RIDGE CROSSING W 147231	147231	LA0123111	06/30/2015	001-A	Nitrogen, ammonia total [as N]	4	14.3	mg/L	1.97		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	01/31/2015	001-A	Solids, total suspended	5	61	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	01/31/2015	001-A	Solids, total suspended	10	61	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C]	5	8.5	mg/L	94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	02/28/2015	001-A	Oxygen, dissolved [DO]	5	3.2	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	02/28/2015	001-A	Solids, total suspended	5	37.5	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	02/28/2015	001-A	Solids, total suspended	10	37.5	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	03/31/2015	001-A	Oxygen, dissolved [DO]	5	3.38	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	03/31/2015	001-A	Solids, total suspended	5	12	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	03/31/2015	001-A	Solids, total suspended	10	12	mg/L	1.94		
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C]	5	83.3	mg/L	1.94		

Segment Name	Other Permit Number	LPDES ID	MP End Date	City/State	Parameter	Unit	DWRS Yield	Units	NC	Ex	MDU #
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10	83.3	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	04/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.21	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	04/30/2015	001-A	Solids, total suspended --- MO AVG	5	17.2	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	04/30/2015	001-A	Solids, total suspended --- WKLY AVG	10	17.2	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	05/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	4.16	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	3.86	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	Solids, total suspended --- MO AVG	5	37.2	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	Solids, total suspended --- WKLY AVG	10	37.2	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	31.2	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- WKLY AVG	4	31.2	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	>92.4	mg/L	1	94	
LIVINGSTON TRACE SUBDIVISION	147233	LA0123439	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10	>92.4	mg/L	1	94	
MONTROSE SUBDIVISION	147407	LAG541670	03/31/2015	001-Q	Solids, total suspended --- MO AVG	30	40.2	mg/L	1	96	
MONTROSE SUBDIVISION	147407	LAG541670	06/30/2015	001-Q	Solids, total suspended --- MO AVG	30	85.2	mg/L	1	96	
MONTROSE SUBDIVISION	147407	LAG541670	06/30/2015	001-Q	Solids, total suspended --- DAILY MX	45	85.2	mg/L	1	96	
MONTROSE SUBDIVISION	147407	LAG541670	06/30/2015	001-Q	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	96	
MONTROSE SUBDIVISION	147407	LAG541670	06/30/2015	001-Q	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	96	
MONTROSE SUBDIVISION	147407	LAG541670	06/30/2015	001-Q	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30	61.7	mg/L	1	96	
MONTROSE SUBDIVISION	147409	LAG570388	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45	61.7	mg/L	1	96	
MONTROSE SUBDIVISION	147409	LAG570388	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	15.4	mg/L	1	100	
MONTROSE SUBDIVISION	147409	LAG570388	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	15.4	mg/L	1	100	
MONTROSE SUBDIVISION	147409	LAG570388	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	16.4	mg/L	1	100	
MONTROSE SUBDIVISION	147409	LAG570388	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	250	#/100mL	1	100	
MONTROSE SUBDIVISION	147409	LAG570388	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	58.1	mg/L	1	100	

Permit Name	Other Permit Number	IPD/SLID	MP End Date	Outfall	Parameter	Limit	DMR Value	Units	No. Ex.	MDU#
MEADOW LAKE	147409	LAG570388	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	58.1	mg/L	1	100
MEADOW LAKE	147409	LAG570388	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	26	mg/L	1	100
MEADOW LAKE	147409	LAG570388	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	26	mg/L	1	100
MEADOW LAKE	147409	LAG570388	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	100
MEADOW LAKE	147409	LAG570388	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	100
MEADOW LAKE	147409	LAG570388	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	>98.3	mg/L	1	100
MEADOW LAKE	147409	LAG570388	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	>98.3	mg/L	1	100
MEADOW LAKE	147409	LAG570388	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	28.8	mg/L	1	100
MEADOW LAKE	147409	LAG570388	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	28.8	mg/L	1	100
MEADOW LAKE	147409	LAG570388	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	100
MEADOW LAKE	147409	LAG570388	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	100
MEADOW LAKE	147409	LAG570388	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	17.1	mg/L	1	100
MEADOW LAKE	147409	LAG570388	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	17.1	mg/L	1	100
CROSS CREEK	149913	LAG570466	01/31/2015	001-A	Solids, total suspended --- MO AVG	15	108	mg/L	1	112
CROSS CREEK	149913	LAG570466	01/31/2015	001-A	Solids, total suspended --- DAILY MX	23	108	mg/L	1	112
CROSS CREEK	149913	LAG570466	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	27.2	mg/L	1	112
CROSS CREEK	149913	LAG570466	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	27.2	mg/L	1	112
CROSS CREEK	149913	LAG570466	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	51.2	mg/L	1	112
CROSS CREEK	149913	LAG570466	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	51.2	mg/L	1	112
CROSS CREEK	149913	LAG570466	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	112
CROSS CREEK	149913	LAG570466	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	112
CROSS CREEK	149913	LAG570466	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	>92.9	mg/L	1	112
CROSS CREEK	149913	LAG570466	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	>92.9	mg/L	1	112
CROSS CREEK	149913	LAG570466	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	42.4	mg/L	1	112
CROSS CREEK	149913	LAG570466	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	42.4	mg/L	1	112
CROSS CREEK	149913	LAG570466	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	112
CROSS CREEK	149913	LAG570466	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	112

Sample Name	Other Permit Number	LPD#SID	MP End Date	Outfall	Parameter	Limit	DWR Yield	Units	No. Ex.	MDU#
CROSS CREEK	149913	LAG570466	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	112
CROSS CREEK	149913	LAG570466	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	28.7	mg/L	1	112
CROSS CREEK	149913	LAG570466	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	28.7	mg/L	1	112
CROSS CREEK	149913	LAG570466	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	36.1	mg/L	1	112
CROSS CREEK	149913	LAG570466	05/31/2015	001-A	Solids, total suspended --- DAILY MX	23	36.1	mg/L	1	112
CROSS CREEK	149913	LAG570466	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	15.4	mg/L	1	112
CROSS CREEK	149913	LAG570466	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	15.4	mg/L	1	112
CROSS CREEK	149913	LAG570466	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	32	mg/L	1	112
CROSS CREEK	149913	LAG570466	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	32	mg/L	1	112
CROSS CREEK	149913	LAG570466	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	112
CROSS CREEK	149913	LAG570466	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	112
CROSS CREEK	150634	LAG560260	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	20	23.6	mg/L	1	108
CROSS CREEK	150634	LAG560260	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	280	#/100mL	1	108
Riverwoods Subdivision	149913	LAG570466	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	112
Riverwoods Subdivision	150634	LAG560260	05/31/2015	001-A	BOD, 5-day, 20 deg. C --- MO AVG	20	23.6	mg/L	1	108
Riverwoods Subdivision	150634	LAG560260	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	280	#/100mL	1	108
STONE HILL SUBDIVISION	150779	LA0123293	01/31/2015	001-A	Solids, total suspended --- MO AVG	5	15.6	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	01/31/2015	001-A	Solids, total suspended --- WKL Y AVG	10	15.6	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	95
STONE HILL SUBDIVISION	150779	LA0123293	01/31/2015	001-A	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1	95
STONE HILL SUBDIVISION	150779	LA0123293	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	6.6	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	02/28/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.68	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	02/28/2015	001-A	Solids, total suspended --- MO AVG	5	20.1	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	02/28/2015	001-A	Solids, total suspended --- WKL Y AVG	10	20.1	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	02/28/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	12.4	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	02/28/2015	001-A	Nitrogen, ammonia total [as N] --- WKL Y AVG	4	12.4	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	11.8	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- WKL Y AVG	10	11.8	mg/L	1	95
STONE HILL SUBDIVISION	150779	LA0123293	03/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.52	mg/L	1	95

Permit Name	Other Permit Number	IPDES ID	Start Date	Outfall	Parameter	Limit	Observed Value	Units	Co. Ex. MDU #
STONE HILL SUBDIVISION	150779	LA0123293	03/31/2015	001-A	Solids, total suspended --- MO AVG	5	27.6	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	03/31/2015	001-A	Solids, total suspended --- WKLY AVG	10	27.6	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	14.4	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- WKLY AVG	4	14.4	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	04/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.86	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	04/30/2015	001-A	Solids, total suspended --- MO AVG	5	24.8	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	04/30/2015	001-A	Solids, total suspended --- WKLY AVG	10	24.8	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	7.57	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- WKLY AVG	4	7.57	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	11.7	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10	11.7	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	05/31/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.58	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	05/31/2015	001-A	Solids, total suspended --- MO AVG	5	124	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	05/31/2015	001-A	Solids, total suspended --- WKLY AVG	10	124	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	12.9	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- WKLY AVG	4	12.9	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	47.3	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10	47.3	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	Oxygen, dissolved [DO] --- MO AV MN	5	3.15	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	Solids, total suspended --- MO AVG	5	140	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	Solids, total suspended --- WKLY AVG	10	140	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	27.4	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- WKLY AVG	4	27.4	mg/L	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	Coliform, fecal general --- WKAV GEO	400	>2000	#/100mL	1 95
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	>77	mg/L	1 95

Permit Name	Other Permit Number	LPD SS ID	MP End Date	Outfall Parameter	Limit	DMR Value	Units	Nb	MDU #
STONE HILL SUBDIVISION	150779	LA0123293	06/30/2015	001-A BOD, carbonaceous [5 day, 20 C] --- WPLY AVG	10	>77	mg/L	1	95
THE LANDINGS SUBDIVISION	151669	LA0124265	05/31/2015	001-A Coliform, fecal general --- MOAV GEO	200	1060	#/100mL	1	106
THE LANDINGS SUBDIVISION	151669	LA0124265	05/31/2015	001-A Coliform, fecal general --- DAILY MX	400	1060	#/100mL	1	106
THE LANDINGS SUBDIVISION	151669	LA0124265	06/30/2015	001-A Solids, total suspended --- MO AVG	15	22	mg/L	106	
THE LANDINGS SUBDIVISION	151669	LA0124265	06/30/2015	001-A Coliform, fecal general --- MOAV GEO	200	360	#/100mL	106	
MADELINE COURT	152319	LAG541673	06/30/2015	001-Q Solids, total suspended --- MO AVG	30	61.6	mg/L	1	119
MADELINE COURT	152319	LAG541673	06/30/2015	001-Q Solids, total suspended --- DAILY MX	45	61.6	mg/L	1	119
MARTINVILLE ESTATES	152577	LAG560270	05/31/2015	001-A Solids, total suspended --- MO AVG	15	58	mg/L	1	113
MARTINVILLE ESTATES	152577	LAG560270	05/31/2015	001-A Solids, total suspended --- DAILY MX	23	58	mg/L	1	113
BRIGHTON COVE	153228	LAG541692	06/30/2015	001-Q BOD, 5-day, 20 deg. C --- MO AVG	30	37.7	mg/L	133	
BRIGHTON COVE	153228	LAG541692	06/30/2015	001-Q Coliform, fecal general --- MOAV GEO	200	1430	#/100mL	1	133
BRIGHTON COVE	153228	LAG541692	06/30/2015	001-Q Coliform, fecal general --- DAILY MX	400	1430	#/100mL	1	133
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	04/30/2015	001-A Solids, total suspended --- MO AVG	15	31.1	mg/L	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	04/30/2015	001-A Solids, total suspended --- DAILY MX	23	31.1	mg/L	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	05/31/2015	001-A Solids, total suspended --- MO AVG	15	44.3	mg/L	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	05/31/2015	001-A Solids, total suspended --- DAILY MX	23	44.3	mg/L	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	06/30/2015	001-A Solids, total suspended --- MO AVG	15	52.3	mg/L	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	06/30/2015	001-A Solids, total suspended --- MO AVG	15	52.3	mg/L	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	06/30/2015	001-A Solids, total suspended --- DAILY MX	23	52.3	mg/L	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	06/30/2015	001-A Coliform, fecal general --- MOAV GEO	200	730	#/100mL	1	121
LA PURCHASE EQUESTRIAN ESTATES WWTP	154140	LAG570434	06/30/2015	001-A Coliform, fecal general --- DAILY MX	400	730	#/100mL	1	121
AUDUBON SQUARE SUBDIVISION	155123	LAG560266	03/31/2015	001-A Solids, total suspended --- MO AVG	20	61.5	mg/L	1	127
AUDUBON SQUARE SUBDIVISION	155123	LAG560266	03/31/2015	001-A Solids, total suspended --- DAILY MX	30	61.5	mg/L	1	127
AUDUBON SQUARE SUBDIVISION	155123	LAG560266	04/30/2015	001-A Solids, total suspended --- MO AVG	20	20.4	mg/L	127	
AUDUBON SQUARE SUBDIVISION	155123	LAG560266	05/31/2015	001-A Coliform, fecal general --- MOAV GEO	200	1260	#/100mL	1	127
AUDUBON SQUARE SUBDIVISION	155123	LAG560266	05/31/2015	001-A Coliform, fecal general --- DAILY MX	400	1260	#/100mL	1	127
DEER CROSSING	155154	LAG541671	06/30/2015	001-Q Solids, total suspended --- MO AVG	30	42	mg/L	129	

Permit Name	Other Permit Number	LPD/SIID	MP End Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	MDU#
WOODSTOCK SUBDIVISION	157138	LAG570461	01/31/2015	001-A	BOD, 5-day, 20 deg. C -- MO AVG	10	42.6	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	01/31/2015	001-A	BOD, 5-day, 20 deg. C -- DAILY MX	15	42.6	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	01/31/2015	001-A	Solids, total suspended -- MO AVG	15	37.5	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	01/31/2015	001-A	Solids, total suspended -- DAILY MX	23	37.5	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	01/31/2015	001-A	Coliform, fecal general -- MOAV GEO	200	>2000	#/100mL	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	01/31/2015	001-A	Coliform, fecal general -- DAILY MX	400	>2000	#/100mL	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	02/28/2015	001-A	BOD, 5-day, 20 deg. C -- MO AVG	10	16.5	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	02/28/2015	001-A	BOD, 5-day, 20 deg. C -- DAILY MX	15	16.5	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	02/28/2015	001-A	Solids, total suspended -- MO AVG	15	33.3	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	02/28/2015	001-A	Solids, total suspended -- DAILY MX	23	33.3	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	03/31/2015	001-A	Solids, total suspended -- MO AVG	15	20.4	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	04/30/2015	001-A	Solids, total suspended -- MO AVG	15	15.6	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	05/31/2015	001-A	Solids, total suspended -- MO AVG	15	38.1	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	05/31/2015	001-A	Solids, total suspended -- DAILY MX	23	38.1	mg/L	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	05/31/2015	001-A	Coliform, fecal general -- MOAV GEO	200	1350	#/100mL	1	123
WOODSTOCK SUBDIVISION	157138	LAG570461	05/31/2015	001-A	Coliform, fecal general -- DAILY MX	400	1350	#/100mL	1	123
ELMWOOD PARK II	158035	LAG570458	02/28/2015	001-A	Coliform, fecal general -- MOAV GEO	200	>2000	#/100mL	1	105
ELMWOOD PARK II	158035	LAG570458	02/28/2015	001-A	Coliform, fecal general -- DAILY MX	400	>2000	#/100mL	1	105
ARRINGTON PLACE SUBDIVISION	158084	LAG570477	06/30/2015	001-A	Solids, total suspended -- MO AVG	15	38	mg/L	1	132
ARRINGTON PLACE SUBDIVISION	158084	LAG570477	06/30/2015	001-A	Solids, total suspended -- DAILY MX	23	38	mg/L	1	132
WESTON COURT	159628	LAG541856	06/30/2015	001-Q	Solids, total suspended -- MO AVG	30	46	mg/L	1	131
WESTON COURT	159628	LAG541856	06/30/2015	001-Q	Solids, total suspended -- DAILY MX	45	46	mg/L	1	131
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Solids, total suspended -- MO AVG	26	39.58	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Solids, total suspended -- DAILY MX	15	147.5	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Solids, total suspended -- MO AVG	23	148	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Nitrogen, ammonia total [as N] -- MO AVG	3.4	4.36	lb/d	2	135

Parent Name	Other Permit Number	HPDES ID	MP ENR Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	MDU #
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	16.25	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	17	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	1270	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	8.7	31.53	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	117.5	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	01/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	128	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Solids, total suspended --- MO AVG	26	49.69	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Solids, total suspended --- MO AVG	15	165.5	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Solids, total suspended --- DAILY MX	23	194	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	3.4	6.46	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	21.5	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	24.3	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	8.7	29.57	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	98.5	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	02/28/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	>103	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	Solids, total suspended --- MO AVG	15	129	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	Solids, total suspended --- DAILY MX	23	151	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	14.8	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	18.9	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	96.6	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	>99.6	mg/L	2	135

Permit Name	Other Permit Number	LPDES ID	MP End Date	Outlet	Parameter	Limit	DMR Value	Units	No. Ex.	Viol. #
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	Solids, total suspended --- MO AVG	15	143	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	Solids, total suspended --- DAILY MX	23	184	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	17.9	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	22.3	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	8.7	11.54	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	5	80.1	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	04/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	85.5	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	Solids, total suspended --- MO AVG	15	131.5	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	Solids, total suspended --- DAILY MX	23	140	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	18.85	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	19.3	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	8.7	12.88	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	89.4	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	05/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	90	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	Solids, total suspended --- MO AVG	15	147	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	Solids, total suspended --- DAILY MX	23	171	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	3.4	3.96	lb/d	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- MO AVG	2	27.45	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	Nitrogen, ammonia total [as N] --- DAILY MX	4	27.7	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A	BOD, carbonaceous [5 day, 20 C] --- MO AVG	8.7	10.95	lb/d	2	135

Permit Name	Other Permit Number	LPOES ID	MP End Date	General Parameter	Limit	DMR Value	Units	No. Ex.	MPU #
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A BOD, carbonaceous [5 day, 20 C] --- MO AVG	5	76	mg/L	2	135
ARBOR WALK SUBDIVISION	163137	LA0126225	06/30/2015	001-A BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10	76.4	mg/L	2	135
WEST RIDGE SUBDIVISION	164710	LAG570525	01/31/2015	001-A Solids, total suspended --- MO AVG	15	16	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	01/31/2015	001-A Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	01/31/2015	001-A Coliform, fecal general --- WKAIV GEO	400	>2000	#/100mL	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	01/31/2015	001-A BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	22.9	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	01/31/2015	001-A BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	22.9	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	02/28/2015	001-A Solids, total suspended --- MO AVG	15	28.4	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	02/28/2015	001-A Solids, total suspended --- DAILY MX	23	28.4	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	02/28/2015	001-A BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	17.7	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	02/28/2015	001-A BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	17.7	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	03/31/2015	001-A Solids, total suspended --- MO AVG	15	22.4	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	03/31/2015	001-A BOD, carbonaceous [5 day, 20 C] --- MO AVG	10	15.6	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	03/31/2015	001-A BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15	15.6	mg/L	1	138
WEST RIDGE SUBDIVISION	164710	LAG570525	06/30/2015	001-A Solids, total suspended --- MO AVG	15	16.4	mg/L	1	138
WEST RIDGE SUBDIVISION	170627	LAG570514	01/31/2015	001-A Solids, total suspended --- MO AVG	15	33	mg/L	1	139
BURLINGTON LAKES	170627	LAG570514	01/31/2015	001-A Solids, total suspended --- DAILY MX	23	33	mg/L	1	139
BURLINGTON LAKES	170627	LAG570514	02/28/2015	001-A BOD, 5-day, 20 deg. C --- MO AVG	10	25.6	mg/L	1	139
BURLINGTON LAKES	170627	LAG570514	02/28/2015	001-A BOD, 5-day, 20 deg. C --- DAILY MX	15	25.6	mg/L	1	139
BURLINGTON LAKES	170627	LAG570514	02/28/2015	001-A Solids, total suspended --- MO AVG	15	34	mg/L	1	139
BURLINGTON LAKES	170627	LAG570514	02/28/2015	001-A Solids, total suspended --- DAILY MX	23	34	mg/L	1	139
BURLINGTON LAKES	170627	LAG570514	02/28/2015	001-A Coliform, fecal general --- MOAV GEO	200	520	#/100mL	1	139
BURLINGTON LAKES	170627	LAG570514	02/28/2015	001-A Coliform, fecal general --- DAILY MX	400	520	#/100mL	1	139
BURLINGTON LAKES	170627	LAG570514	03/31/2015	001-A Solids, total suspended --- MO AVG	15	20.4	mg/L	1	139
BURLINGTON LAKES	170627	LAG570514	06/30/2015	001-A Coliform, fecal general --- MOAV GEO	200	>2000	#/100mL	1	139
BURLINGTON LAKES	170627	LAG570514	06/30/2015	001-A Coliform, fecal general --- DAILY MX	400	>2000	#/100mL	1	139

Permit Name	Other Permit Number	UPDES ID	MP/END Date	COLLID/ Parameters	Limit	PMES VALUE	UNITS	No. Ex.	MBU#
PARISENNE VILLAS	172466	LAG541854	03/31/2015	001-Q Solids, total suspended	30	63.1	mg/L	1	140
PARISENNE VILLAS	172466	LAG541854	03/31/2015	001-Q Solids, total suspended	45	63.1	mg/L	1	140
PARISENNE VILLAS	172466	LAG541854	06/30/2015	001-Q Coliform, fecal general	200	1690	#/100mL	1	140
PARISENNE VILLAS	172466	LAG541854	06/30/2015	001-Q Coliform, fecal general	400	1690	#/100mL	1	140
GATES AT BURLINGTON	173260	LAG541865	03/31/2015	001-Q BOD, 5-day, 20 deg. C	30	97	mg/L	1	142
GATES AT BURLINGTON	173260	LAG541865	03/31/2015	001-Q BOD, 5-day, 20 deg. C	45	97	mg/L	1	142
GATES AT BURLINGTON	173260	LAG541865	03/31/2015	001-Q BOD, 5-day, 20 deg. C	30	52	mg/L	1	142
GATES AT BURLINGTON	173260	LAG541865	03/31/2015	001-Q Solids, total suspended	30	52	mg/L	1	142
GATES AT BURLINGTON	173260	LAG541865	03/31/2015	001-Q Solids, total suspended	45	52	mg/L	1	142
GATES AT BURLINGTON	173260	LAG541865	06/30/2015	001-Q BOD, 5-day, 20 deg. C	30	70.4	mg/L	1	142
GATES AT BURLINGTON	173260	LAG541865	06/30/2015	001-Q BOD, 5-day, 20 deg. C	45	70.4	mg/L	1	142
GATES AT BURLINGTON	173260	LAG541865	06/30/2015	001-Q Coliform, fecal general	200	>2000	#/100mL	1	142
GATES AT BURLINGTON	173260	LAG541865	06/30/2015	001-Q Coliform, fecal general	400	>2000	#/100mL	1	142
WOLFE LAKES SUBDIVISION	174194	LAG570515	02/28/2015	001-A BOD, 5-day, 20 deg. C	10	10.2	mg/L	1	143
WOLFE LAKES SUBDIVISION	174194	LAG570515	03/31/2015	001-A BOD, 5-day, 20 deg. C	10	12.8	mg/L	1	143
WOLFE LAKES SUBDIVISION	174194	LAG570515	03/31/2015	001-A Solids, total suspended	15	18.8	mg/L	1	143
WOLFE LAKES SUBDIVISION	174194	LAG570515	04/30/2015	001-A Solids, total suspended	15	18	mg/L	1	143

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
 OFFICE OF ENVIRONMENTAL COMPLIANCE
 ENFORCEMENT DIVISION
 POST OFFICE BOX 4312
 BATON ROUGE, LOUISIANA 70821-4312

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



Enforcement Tracking No.	WE-CN-17-00409	Certified Mail No.	7004 2510 CCC6 3853 4541
Agency Interest (AI) No.	127042	Contact Name	Naz Zanjani-Bachar
Alternate ID No.	LA0125831	Contact Phone No.	225-219-3722
Respondent:	Mo-Dad Utilities, LLC	Facility Name:	South Haven Subdivision
	c/o Charles A. Schutte, Jr.	Physical Location:	22790 Greendiff Drive
	Agent for Service of Process	City, State, Zip:	Denham Springs, LA
	501 Louisiana Ave Baton Rouge, LA 70802-6129	Parish:	Livingston

This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is issued by the Louisiana Department of Environmental Quality (the Department), under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C), 30:2050.2 and 30:2050.3(B).

FINDINGS OF FACT

An authorized representative of the Department inspected the abovementioned facility or conducted a file review of the facility to determine the degree of compliance with regulations promulgated in the Louisiana Administrative Code, Title 33. The State regulatory citations for the violation(s) identified during the inspection and/or file review are indicated below.

I. The Respondent owns and/or operates a privately owned sanitary sewage treatment plant that serves the South Haven Subdivision located at 22790 Greendiff Drive in Denham Springs, Livingston Parish, Louisiana. The Respondent was issued LPDES permit LA0125831 on August 14, 2013, which became effective on September 1, 2013, and will expire on August 31, 2018. Under the terms and conditions of LPDES Permit LA0125831, the Respondent is permitted to discharge treated sanitary wastewater from Outfall C01 into Felder Bayou, thence into West Colyell Creek, all waters of the state.

The Respondent was issued COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-11-00831 on December 20, 2012, with responses received by the Department dated February 6, 2013, July 22, 2013, August 15, 2013 and April 2, 2014. COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412 was issued on January 16, 2015, with responses received dated February 2, 2015 and March 11, 2015. The Respondent was issued AMENDED COMPLIANCE ORDERS AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412A and B on May 14, 2015 and November 20, 2015 respectively. Responses to AMENDED COMPLIANCE ORDERS AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412A and B were received by the Department dated June 9, 2015 and February 17, 2016 respectively. COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY WE-CN-14-00412 and amendments thereof contained a schedule of compliance.

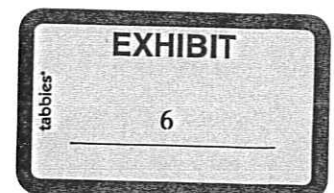
On or about April 17, 2017, the Department received a Notice of Citizen's Suit regarding South Haven Subdivision owned and/or operated by Mo-Dad Utilities, LLC.

Date of Violation	Description of Violation
II. Inspection(s) 11/18/2016	The Respondent caused and/or allowed the discharge of wastewater from a source or location not authorized by the permit. Specifically, the Department conducted an inspection as a result of citizen's complaint which revealed evidence of a sewer overflow from a manhole located at 22649 Timber Ridge and along the curb of the street leading to the storm drain (see pictures from inspection report available on the Department's Electronic Document Management System (EDMS)). The complainant stated that the overflow discharge started on November 14, 2016 and continued through November 16, 2016. (La. R.S. 30:2076(A)(1)(a) and LAC 33:IX.501.D) The failure to properly operate and maintain systems of operation and control are also in violation of LPDES permit LA0125831 (Standard Conditions, Sections A.2 and B.3.a); La.R.S.30:2076 (A)(3); LAC 33:IX.2701.E.
III. Inspection(s) & File Review 11/18/2016 05/03/2017	The Respondent failed to notify the Department verbally of the overflow that occurred from November 14-16, 2016 within twenty four hours (24) and in writing within five (5) days of the time the Respondent became aware of the unauthorized discharge. (LPDES permit LA0125831 (Standard Conditions, Sections A.2 and D.6.e); La.R.S.30:2076 (A)(3); LAC 33:IX.2701.L.6.a.
IV. File Review 05/03/2017	The Respondent failed to comply with LPDES permit LA0125831. Specifically, between July 2015 through March 2017, the Respondent reported exceedances of permit effluent limitations for CBOD, Fecal Coliform, total Ammonia Nitrogen, DO, and TSS. LPDES Permit LA0125831 (Effluent Limitation and Monitoring Requirements pages 1, 2, and 3 of 3 and Standard Conditions, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A see <i>Table 1 attached</i>

ORDER

Based on the foregoing, the Respondent is hereby ordered to comply with the requirements that are indicated below:

- I. To take, immediately upon receipt of this COMPLIANCE ORDER, any and all steps necessary to meet and maintain compliance with the Water Quality Regulations. This shall include, but not be limited to; correcting all of the violations described in the "Findings of Fact" portion.
- II. To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, a written report that includes a detailed description of the circumstances surrounding the cited violation(s) and actions taken or to be taken to achieve compliance with the "Order" portion of this COMPLIANCE ORDER. This report and all other reports or information required to be submitted to the Enforcement Division by this COMPLIANCE ORDER shall be submitted to the Department at the address specified in this document.
- III. To immediately cease, upon receipt of this COMPLIANCE ORDER, any unauthorized discharges from the Respondent's facility to waters of the state.



IV. The Respondent shall adhere to all the terms and conditions set forth in Compliance Schedule previously ordered in COMPLIANCE ORDER and NOTICE OF POTENTIAL PENALTY WE-CN-14-00412 and amendments thereof for South Haven Subdivision.

RIGHT TO APPEAL

- I. The Respondent has a right to an adjudicatory hearing on a disputed issue of material fact or of law arising from this COMPLIANCE ORDER. This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of this COMPLIANCE ORDER.
- II. The request for an adjudicatory hearing shall specify the provisions of the COMPLIANCE ORDER on which the hearing is requested and shall briefly describe the basis for the request. This request should reference the Enforcement Tracking Number and Agency Interest Number, which are located in the upper right-hand corner of the first page of this document and should be directed to the address specified in this document.
- III. Upon the Respondent's timely filing a request for a hearing, a hearing on the disputed issue of material fact or of law regarding this COMPLIANCE ORDER may be scheduled by the Secretary of the Department. The hearing shall be governed by the Act, the Administrative Procedure Act (La. R.S. 49:950, et seq.). The Department may amend or supplement this COMPLIANCE ORDER prior to the hearing, after providing sufficient notice and an opportunity for the preparation of a defense for the hearing.
- IV. This COMPLIANCE ORDER shall become a final enforcement action unless the request for hearing is timely filed. Failure to timely request a hearing constitutes a waiver of the Respondent's right to a hearing on a disputed issue of material fact or of law under Section 2050.4 of the Act for the violation(s) described herein.
- V. The Respondent's failure to request a hearing or to file an appeal or the Respondent's withdrawal of a request for hearing on this COMPLIANCE ORDER shall not preclude the Respondent from contesting the findings of facts in any subsequent penalty action addressing the same violation(s), although the Respondent is estopped from objecting to this COMPLIANCE ORDER becoming a permanent part of its compliance history.
- VI. Civil penalties of not more than thirty-two thousand five hundred dollars (\$32,500) may be assessed for each day of violation. The Respondent's failure or refusal to comply with this COMPLIANCE ORDER and the provisions herein will subject the Respondent to possible enforcement procedures under La. R.S. 30:2025, which could result in the assessment of a civil penalty in an amount of not more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.
- VII. For each violation described herein, the Department reserves the right to seek civil penalties in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek such penalties.

NOTICE OF POTENTIAL PENALTY

- I. Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.
- II. Prior to the issuance of additional appropriate enforcement action(s), you may request a meeting with the Department to present any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Naz Zanjani-Bachar at (225) 219-3722 within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY.
- III. The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of noncompliance to determine whether a penalty will be assessed and the amount of such penalty. Please forward the Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violation(s) to the above named contact person within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY. Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify that statement. If the Respondent chooses not to submit the requested most current annual gross revenues statement within ten (10) days, it will be viewed by the Department as an admission that the Respondent has the ability to pay the statutory maximum penalty as outlined in La. R.S. 30:2025.
- IV. This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is effective upon receipt.

CONTACTS AND SUBMITTAL OF INFORMATION

Enforcement Division:		Hearing Requests:	
Louisiana Department of Environmental Quality Office of Environmental Compliance Water Enforcement Division Post Office Box 4312 Baton Rouge, LA 70821 Attn: Naz Zanjani-Bachar		Department of Environmental Quality Office of the Secretary Post Office Box 4302 Baton Rouge, Louisiana 70821-4302 Attn: Hearings Clerk, Legal Division Re: Enforcement Tracking No. WE-CN-17-00409 Agency Interest No. 127042	
Water Permits Division (if necessary):		Physical Address (if hand delivered):	
Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attn: Water Permits Division		Department of Environmental Quality 602 N Fifth Street Baton Rouge, LA 70802	

HOW TO REQUEST CLOSURE OF THIS CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

- To appeal the CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY, the Respondent must follow the guidelines set forth in the "Right to Appeal" portion of this CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY.
- To request closure of the COMPLIANCE ORDER portion, the Respondent must demonstrate compliance with the "Order" portion of this COMPLIANCE ORDER by completing the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE" form and returning it to the address specified.

- o Before requesting closure of the COMPLIANCE ORDER portion, please contact the Financial Services Division at 225-219-3865 or email them at _DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.
- To expedite closure of the NOTICE OF POTENTIAL PENALTY portion, the Respondent may offer a settlement amount to resolve any claim for civil penalties for the violation(s) described herein.
 - o The Department assesses civil penalties based on LAC 33:1.Subpart1.Chapter7.
 - o The Respondent may offer a settlement amount but the Department is under no obligation to enter into settlement negotiations. It is decided upon on a discretionary basis.
 - o The settlement offer amount may be entered on the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE" form. The Respondent must include a justification of the offer.
 - o **DO NOT** submit payment of the offer amount with the form. The Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.
 - o Before requesting closure of the NOTICE OF POTENTIAL PENALTY portion, please contact the Financial Services Division at 225-219-3865 or email them at _DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.

If you have questions or need more information, you may contact Naz Zanjani-Bachar at 225-219-3722 or Naz.Zanjani-Bachar@la.gov.

Lourdes Gurralde
Assistant Secretary
Office of Environmental Compliance

Date: 5/26/17

William A. Stegall, Jr.
P.O. Box 790
Denham Springs, LA 70727-0790

e-copy: dwayne.iohanson@keanmiller.com
e-copy: DHH/Office of Public Health

- Attachment(s)
- Request to Settle
 - Table 1
 - Settlement Brochure

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
 OFFICE OF ENVIRONMENTAL COMPLIANCE
 ENFORCEMENT DIVISION CONSOLIDATED COMPLIANCE ORDER &
 POST OFFICE BOX 4312 NOTICE OF POTENTIAL PENALTY
 BATON ROUGE, LOUISIANA 70821-4312 REQUEST TO CLOSE



Enforcement Tracking No.	WE-CN-17-00409	Contact Name	Naz Zanjani-Bachar
Agency Interest (AI) No.	127042	Contact Phone No.	225-219-3722
Alternate ID No.	LA0125831		
Respondent:	Mo-Dad Utilities, LLC	Facility Name:	South Haven Subdivision
	c/o Charles A. Schutte, Jr.	Physical Location:	22790 Greenclyff Drive
	Agent for Service of Process		
	501 Louisiana Ave	City, State, Zip:	Denham Springs, LA
	Baton Rouge, LA 70802-6129	Parish:	Livingston

STATEMENT OF COMPLIANCE

STATEMENT OF COMPLIANCE	Date Completed	Copy Attached?
A written report was submitted in accordance with Paragraph II of the "Order" portion of the COMPLIANCE ORDER.		
All items in the "Findings of Fact" portion of the COMPLIANCE ORDER were addressed and the facility is being operated to meet and maintain the requirements of the "Order" portion of the COMPLIANCE ORDER. Final compliance was achieved as of:		

SETTLEMENT OFFER (OPTIONAL)

(check the applicable option)

- The Respondent is not interested in entering into settlement negotiations with the Department with the understanding that the Department has the right to assess civil penalties based on LAC 33:1.Subpart1.Chapter7.
- In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-17-00409), the Respondent is interested in entering into settlement negotiations with the Department and would like to set up a meeting to discuss settlement procedures.
- In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-17-00409), the Respondent is interested in entering into settlement negotiations with the Department and offers to pay \$ _____ which shall include LDEQ enforcement costs and any monetary benefit of non-compliance.
 - Monetary component = \$ _____
 - Beneficial Environmental Project (BEP) component (optional)= \$ _____
 - DO NOT SUBMIT PAYMENT OF THE OFFER WITH THIS FORM- the Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.
- The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (WE-CN-17-00409) and has attached a justification of its offer and a description of any BEPs if included in settlement offer.

CERTIFICATION STATEMENT

I certify, under provisions in Louisiana and United States law that provide criminal penalties for false statements, that based on information and belief formed after reasonable inquiry, the statements and information attached and the compliance statement above, are true, accurate, and complete. I also certify that I do not owe outstanding fees or penalties to the Department for this facility or any other facility I own or operate. I further certify that I am either the Respondent or an authorized representative of the Respondent.

Respondent's Signature	Respondent's Printed Name	Respondent's Title
Respondent's Physical Address	Respondent's Phone #	Date

MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:

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

If you have questions or need more information, you may contact Naz Zanjani-Bachar at 225-219-3722 or Naz.Zanjani-Bachar@La.gov.

Table 1

Date	Outfall	Parameter	Permit Limit	Sample Value
07/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	16.8 mg/L
07/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	9.9 mg/L
07/31/2015	001A	Coliform, fecal general Daily Maximum	400 #/100mL	>2000 #/100mL
07/31/2015	001A	Coliform, fecal general Monthly Average Geometric	200 #/100mL	>2000 #/100mL
07/31/2015	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	21.6 mg/L
07/31/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	14.19 mg/L
07/31/2015	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	4.57 mg/L
07/31/2015	001A	Solids, total suspended Daily Maximum	23 mg/L	40.4 mg/L
07/31/2015	001A	Solids, total suspended Monthly Average	15 mg/L	31 mg/L
08/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	22.5 mg/L
08/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	15.5 mg/L
08/31/2015	001A	Coliform, fecal general Daily Maximum	400 #/100mL	>2000 #/100mL
08/31/2015	001A	Coliform, fecal general Monthly Average Geometric	200 #/100mL	>2000 #/100mL
08/31/2015	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	18.1 mg/L
08/31/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	18.05 mg/L
08/31/2015	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	3.1 mg/L
08/31/2015	001A	Solids, total suspended Daily Maximum	23 mg/L	224 mg/L
08/31/2015	001A	Solids, total suspended Monthly Average	15 mg/L	141 mg/L
09/30/2015	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	14.2 mg/L
09/30/2015	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	13.3 mg/L
09/30/2015	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	23.2 mg/L
09/30/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	3.57 lb/d
09/30/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	22.55 mg/L
09/30/2015	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	3.95 mg/L
09/30/2015	001A	Solids, total suspended Daily Maximum	23 mg/L	39.3 mg/L
09/30/2015	001A	Solids, total suspended Monthly Average	15 mg/L	24.3 mg/L
10/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	27.9 mg/L
10/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	16 mg/L
10/31/2015	001A	Coliform, fecal general Daily Maximum	400 #/100mL	>2000 #/100mL
10/31/2015	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	28.2 mg/L
10/31/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	3.18 lb/d
10/31/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	22.4 mg/L
10/31/2015	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	3.41 mg/L
10/31/2015	001A	Solids, total suspended Daily Maximum	23 mg/L	194 mg/L
10/31/2015	001A	Solids, total suspended Monthly Average	15 mg/L	105.8 mg/L
11/30/2015	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	46.1 mg/L
11/30/2015	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	8 lb/d	9.93 lb/d
11/30/2015	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	25.5 mg/L
11/30/2015	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	24.2 mg/L
11/30/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	6.14 lb/d
11/30/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	15.66 mg/L
11/30/2015	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	3.38 mg/L
11/30/2015	001A	Solids, total suspended Daily Maximum	23 mg/L	52.7 mg/L
11/30/2015	001A	Solids, total suspended Monthly Average	15 mg/L	33 mg/L
12/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	54.2 mg/L
12/31/2015	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	34 mg/L
12/31/2015	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	23.2 mg/L
12/31/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	10.38 lb/d
12/31/2015	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	23.05 mg/L

12/31/2015	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	4.22 mg/L
12/31/2015	001A	Solids, total suspended Daily Maximum	23 mg/L	49.2 mg/L
12/31/2015	001A	Solids, total suspended Monthly Average	15 mg/L	45.5 mg/L
01/31/2016	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	15.5 mg/L
01/31/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	12.3 mg/L
01/31/2016	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	17.9 mg/L
01/31/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	6.38 lb/d
01/31/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	17.8 mg/L
01/31/2016	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	4.85 mg/L
01/31/2016	001A	Solids, total suspended Monthly Average	15 mg/L	17.4 mg/L
02/29/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	6 mg/L
02/29/2016	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	15.1 mg/L
02/29/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	4.19 lb/d
02/29/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	13.95 mg/L
02/29/2016	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	4.74 mg/L
02/29/2016	001A	Solids, total suspended Monthly Average	15 mg/L	16.4 mg/L
03/31/2016	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	21.6 mg/L
03/31/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	12.3 mg/L
03/31/2016	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	16.7 mg/L
03/31/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	5.16 lb/d
03/31/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	13.8 mg/L
03/31/2016	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	4.35 mg/L
03/31/2016	001A	Solids, total suspended Daily Maximum	23 mg/L	30.4 mg/L
03/31/2016	001A	Solids, total suspended Monthly Average	15 mg/L	21.8 mg/L
04/30/2016	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	58.4 mg/L
04/30/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	8 lb/d	12.1 lb/d
04/30/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	40.3 mg/L
04/30/2016	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	19.5 mg/L
04/30/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	5.27 lb/d
04/30/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	17.55 mg/L
04/30/2016	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	4.24 mg/L
04/30/2016	001A	Solids, total suspended Daily Maximum	23 mg/L	81.4 mg/L
04/30/2016	001A	Solids, total suspended Monthly Average	15 mg/L	53 mg/L
05/31/2016	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	68.1 mg/L
05/31/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	8 lb/d	29.46 lb/d
05/31/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	52.5 mg/L
05/31/2016	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	24.4 mg/L
05/31/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	11.93 lb/d
05/31/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	22 mg/L
05/31/2016	001A	Oxygen, dissolved [DO] Monthly Average Minimum	5 mg/L	2.33 mg/L
05/31/2016	001A	Solids, total suspended Daily Maximum	23 mg/L	800 mg/L
05/31/2016	001A	Solids, total suspended Monthly Average	24 lb/d	238.9 lb/d
05/31/2016	001A	Solids, total suspended Monthly Average	15 mg/L	440.7 mg/L
06/30/2016	001A	BOD, carbonaceous [5 day, 20 C] Daily Maximum	10 mg/L	46.1 mg/L
06/30/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	8 lb/d	15.96 lb/d
06/30/2016	001A	BOD, carbonaceous [5 day, 20 C] Monthly Average	5 mg/L	33 mg/L
06/30/2016	001A	Coliform, fecal general Daily Maximum	400 #/100mL	>2000 #/100mL
06/30/2016	001A	Nitrogen, ammonia total [as N] Daily Maximum	4 mg/L	26.2 mg/L
06/30/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	3 lb/d	12.09 lb/d
06/30/2016	001A	Nitrogen, ammonia total [as N] Monthly Average	2 mg/L	25 mg/L