

03/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=19.4 mg/L
03/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=290 #/100mL
03/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=128 mg/L
03/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=19.4 mg/L
03/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=128 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.6 mg/L
05/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=69.5 mg/L
05/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=59.7 mg/L
05/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=69.5 mg/L
05/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
05/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=59.7 mg/L
06/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>80 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.3 mg/L
06/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>80 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.3 mg/L
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=31.1 mg/L
07/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=31.1 mg/L
08/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=58.4 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=154 mg/L
08/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=58.4 mg/L
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
08/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=154 mg/L
09/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=19 mg/L
09/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=41.1 mg/L
09/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=19 mg/L
09/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=41.1 mg/L
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=84.8 mg/L
10/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=58.2 mg/L
10/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=84.8 mg/L
10/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=58.2 mg/L
11/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=59.1 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=178 mg/L
11/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=59.1 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=178 mg/L
12/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=48.9 mg/L
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=450 #/100mL
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=29 mg/L
12/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=48.9 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=450 #/100mL
12/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=29 mg/L
01/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=16.6 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=33.6 mg/L
01/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=16.6 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=33.6 mg/L
02/28/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=92 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=167 mg/L
02/28/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=92 mg/L
02/28/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=167 mg/L
03/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=95.3 mg/L
03/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=77.1 mg/L
03/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=95.3 mg/L
03/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=77.1 mg/L
04/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=71.3 mg/L
04/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=440 #/100mL
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=93.8 mg/L
04/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=71.3 mg/L
04/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=440 #/100mL
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=93.8 mg/L
05/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=71.6 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=60.7 mg/L
05/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=71.6 mg/L
05/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=60.7 mg/L
06/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=40.7 mg/L
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.1 mg/L
06/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=40.7 mg/L
06/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.1 mg/L
07/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=680 #/100mL
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.4 mg/L
07/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=680 #/100mL
09/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=6.37 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=42.4 mg/L
09/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=6.37 mg/L
09/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=42.4 mg/L
11/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=20.2 mg/L
11/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=8.97 mg/L
11/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=20.2 mg/L
11/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=8.97 mg/L
12/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=2.82 mg/L
12/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=39.6 mg/L
02/28/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/28/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=22.6 mg/L
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=19.6 mg/L
02/28/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=39.6 mg/L
02/28/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=22.6 mg/L
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.4 mg/L
05/31/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=16.1 mg/L
05/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=15.4 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16 mg/L
05/31/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=16.1 mg/L
05/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=15.4 mg/L
06/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>87.5 mg/L
06/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=30 mg/L
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=36.2 mg/L
06/30/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>87.5 mg/L
06/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=30 mg/L
06/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=36.2 mg/L

AI# 119484 - LAG570310 - MO-DAD UTILITIES, LLC - WOODLAND CROSSING I S

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
07/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2015	001-A	C3	Coliform, fecal general --- WKAV GEO	400 #/100mL	>2000 #/100mL
08/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=34.5 mg/L
08/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=184 mg/L

08/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=34.5 mg/L
08/31/2015	001-A	C3	Coliform, fecal general --- WKAV GEO	400 #/100mL	>2000 #/100mL
08/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=184 mg/L
09/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=11.9 mg/L
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=27.6 mg/L
12/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=27.6 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=50 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=50 mg/L
05/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=68.9 mg/L
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=239 mg/L
05/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=68.9 mg/L
05/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=239 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=28.9 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=28.9 mg/L
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=27.6 mg/L
07/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=27.6 mg/L
08/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=29.3 mg/L
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=60 mg/L
08/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=29.3 mg/L
08/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=60 mg/L
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=34.7 mg/L
10/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.4 mg/L
10/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=34.7 mg/L
11/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=22.2 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=46 mg/L
11/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=22.2 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=46 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=35.3 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=35.3 mg/L
02/28/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=16.6 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=130 mg/L
02/28/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=16.6 mg/L
02/28/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=130 mg/L
03/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=14.2 mg/L
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=34 mg/L
03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=34 mg/L
04/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=22.1 mg/L
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=26 mg/L
04/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=22.1 mg/L
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=26 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=19.6 mg/L
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.2 mg/L
07/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=22.9 mg/L
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=179 mg/L
07/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=22.9 mg/L
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=179 mg/L
08/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=42.9 mg/L
08/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=12.5 mg/L
08/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=67.5 mg/L
08/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=42.9 mg/L
08/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=12.5 mg/L
08/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=67.5 mg/L
09/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=14.7 mg/L
09/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=13.2 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=26 mg/L
09/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=13.2 mg/L
09/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=26 mg/L
10/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=24.8 mg/L
10/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=10.9 mg/L

10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=263 mg/L
10/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=24.8 mg/L
10/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=10.9 mg/L
10/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=263 mg/L
11/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=14.1 mg/L
11/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=6.55 mg/L
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.3 mg/L
11/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=6.55 mg/L
11/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.3 mg/L
12/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=7.59 mg/L
12/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=7.59 mg/L
01/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=3.18 mg/L
01/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=29.3 mg/L
01/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=29.3 mg/L
03/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=4.62 mg/L
03/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=4.62 mg/L
04/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=23.1 mg/L
04/30/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=2.37 mg/L
04/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=51.4 mg/L
04/30/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=23.1 mg/L
04/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=51.4 mg/L
05/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=2.66 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=23.5 mg/L
05/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=23.5 mg/L
06/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=11 mg/L
06/30/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=4.38 mg/L
06/30/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=4.38 mg/L

AI# 119805 - LAG570319 - MO-DAD UTILITIES,LLC - WESTMINSTER

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
07/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>87 mg/L
07/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=58.5 mg/L
07/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>87 mg/L
07/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
07/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=58.5 mg/L
08/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=66.6 mg/L
08/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=67.7 mg/L
08/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=66.5 mg/L
08/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
08/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=67.7 mg/L
09/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=11.9 mg/L
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=32 mg/L
09/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=32 mg/L
10/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=20.6 mg/L
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=25.6 mg/L
10/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=20.6 mg/L
10/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=25.6 mg/L
11/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=15.1 mg/L
11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=28.8 mg/L
11/30/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=15.1 mg/L
11/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=28.8 mg/L
12/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=13.1 mg/L
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=19.2 mg/L
01/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=12.6 mg/L

03/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=244.95 #/100mL
03/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=33.8 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=62.5 mg/L
04/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=33.8 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=62.5 mg/L
05/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=35.6 mg/L
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=98.3 mg/L
05/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=35.6 mg/L
05/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=98.3 mg/L
06/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=25.2 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.1 mg/L
06/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=25.2 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.1 mg/L
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=17.2 mg/L
08/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=79.8 mg/L
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=75 mg/L
08/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=79.8 mg/L
08/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=75 mg/L
09/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=54.8 mg/L
09/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.3 mg/L
09/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=54.8 mg/L
09/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.3 mg/L
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=91.5 mg/L
10/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=86.3 mg/L
10/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=91.5 mg/L
10/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=86.3 mg/L
11/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>101 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=51.2 mg/L
11/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>101 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=51.2 mg/L
12/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>98.1 mg/L
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=34.4 mg/L
12/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>98.1 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=34.4 mg/L
01/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=72.9 mg/L
01/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=25.6 mg/L
01/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=72.9 mg/L
01/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=25.6 mg/L
02/28/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=28.8 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=33.3 mg/L
02/28/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=28.8 mg/L
02/28/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=33.3 mg/L
03/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=39.9 mg/L
03/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44 mg/L
03/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=39.9 mg/L
03/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44 mg/L
04/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=89.3 mg/L
04/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL

04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=31.6 mg/L
04/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=89.3 mg/L
04/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=31.6 mg/L
05/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=45 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=60.9 mg/L
05/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=45 mg/L
05/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=60.9 mg/L
06/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=46.7 mg/L
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=83.6 mg/L
06/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=46.7 mg/L
06/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=83.6 mg/L
07/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=42.6 mg/L
07/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=410 #/100mL
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16 mg/L
07/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=42.6 mg/L
07/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=410 #/100mL
08/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=13.7 mg/L
08/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=8.07 mg/L
08/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=8.07 mg/L
09/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=10 mg/L
09/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=10 mg/L
10/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=16.8 mg/L
10/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=270 #/100mL
10/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=16.9 mg/L
10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=36.7 mg/L
10/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=16.8 mg/L
10/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=16.9 mg/L
10/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=36.7 mg/L
12/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=23.5 mg/L
12/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=10.6 mg/L
12/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=45.6 mg/L
12/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=23.5 mg/L
12/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=10.6 mg/L
12/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=45.6 mg/L
01/31/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=74.9 mg/L
01/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=16.8 mg/L
01/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=71.3 mg/L
01/31/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=74.9 mg/L
01/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=16.8 mg/L
01/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=71.3 mg/L
02/28/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=40.2 mg/L
02/28/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=11.2 mg/L
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=32.8 mg/L
02/28/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=40.2 mg/L
02/28/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=11.2 mg/L
02/28/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=32.8 mg/L
03/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=6.59 mg/L
03/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=6.59 mg/L
04/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
04/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
05/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=11.8 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16 mg/L
05/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=11.8 mg/L
06/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=40.1 mg/L
06/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=18.1 mg/L

06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=29.5 mg/L
06/30/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=40.1 mg/L
06/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=18.1 mg/L
06/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=29.5 mg/L

AI# 119849 - LAG570323 - MO-DAD UTILITIES,LLC - FOREST RIDGE

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
07/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=46.7 mg/L
07/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=23.6 mg/L
07/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=46.7 mg/L
07/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
07/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=23.6 mg/L
08/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=11.9 mg/L
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=81.5 mg/L
09/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=81.5 mg/L
10/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=43.7 mg/L
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=80 mg/L
10/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=43.7 mg/L
10/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=80 mg/L
01/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=23.4 mg/L
01/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=23.4 mg/L
02/29/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=22.7 mg/L
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=105 mg/L
02/29/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=22.7 mg/L
02/29/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=105 mg/L
03/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=14.4 mg/L
03/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=121 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=121 mg/L
05/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=24.8 mg/L
05/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=20.4 mg/L
05/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=24.8 mg/L
05/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=69.8 mg/L
06/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=68 mg/L
06/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=69.8 mg/L
06/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=68 mg/L
07/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=22.6 mg/L
07/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=67.7 mg/L
07/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=22.6 mg/L
07/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
07/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=67.7 mg/L
08/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>86.9 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=50.8 mg/L
08/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>86.9 mg/L
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

08/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=50.8 mg/L
09/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>91.7 mg/L
09/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=35.9 mg/L
09/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>91.7 mg/L
09/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=35.9 mg/L
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=73.1 mg/L
10/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=46.8 mg/L
10/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=73.1 mg/L
10/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=46.8 mg/L
12/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=23.5 mg/L
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=23.6 mg/L
12/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=23.5 mg/L
12/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=23.6 mg/L
01/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=28.4 mg/L
01/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=34.8 mg/L
01/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=28.4 mg/L
01/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=34.8 mg/L
02/28/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=23 mg/L
02/28/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=23 mg/L
04/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=10.7 mg/L
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44.4 mg/L
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44.4 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=18.8 mg/L
07/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=85.5 mg/L
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=23.6 mg/L
07/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=85.5 mg/L
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=23.6 mg/L
08/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=15.4 mg/L
08/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=8.72 mg/L
08/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=18 mg/L
08/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=15.4 mg/L
08/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=8.72 mg/L
09/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=15.9 mg/L
09/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=10.2 mg/L
09/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=15.9 mg/L
09/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=10.2 mg/L
10/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=6.99 mg/L
10/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=6.99 mg/L
11/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=4.15 mg/L
11/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=4.15 mg/L
12/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=21.2 mg/L
12/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=10.7 mg/L
12/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=21.2 mg/L
12/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=10.7 mg/L
01/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=34.7 mg/L
02/28/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=34.7 mg/L
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=22.4 mg/L
05/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=5.55 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=36.4 mg/L
05/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=5.55 mg/L
05/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=36.4 mg/L
06/30/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=8.72 mg/L
06/30/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=8.72 mg/L

AI# 119919 - LAG570324 - MO-DAD UTILITIES, LLC - BAYOU VIEW ESTATES

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
07/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=64.7 mg/L
07/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=35.6 mg/L
07/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=64.7 mg/L
07/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
07/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=35.6 mg/L
08/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=41.7 mg/L
08/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=20.8 mg/L
08/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=41.7 mg/L
09/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>52.8 mg/L
09/30/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.8 mg/L
09/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>52.8 mg/L
09/30/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.8 mg/L
10/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=29.7 mg/L
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=74.5 mg/L
10/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=29.7 mg/L
10/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=74.5 mg/L
11/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=17.1 mg/L
11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=45.5 mg/L
11/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=17.1 mg/L
11/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=45.5 mg/L
12/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=53.7 mg/L
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=138 mg/L
12/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=53.7 mg/L
12/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=138 mg/L
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=99.8 mg/L
01/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=210 #/100mL
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=42.2 mg/L
01/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=99.8 mg/L
01/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=42.2 mg/L
02/29/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=55.2 mg/L
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=56.3 mg/L
02/29/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=55.2 mg/L
02/29/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=56.3 mg/L
03/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=14.6 mg/L
03/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=49 mg/L
03/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=49 mg/L
04/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=27.8 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=260 mg/L
04/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=27.8 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=260 mg/L
05/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=10.1 mg/L
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44.6 mg/L
05/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44.6 mg/L
06/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=53.1 mg/L
06/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=60 mg/L
06/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=53.1 mg/L
06/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=60 mg/L
07/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=14.7 mg/L

07/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=440 #/100mL
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=36.7 mg/L
07/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=440 #/100mL
07/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=36.7 mg/L
08/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=76.8 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=102 mg/L
08/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=76.8 mg/L
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
08/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=102 mg/L
09/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=59.3 mg/L
09/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=220 #/100mL
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=152 mg/L
09/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=59.3 mg/L
09/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=152 mg/L
10/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=93.6 mg/L
10/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=46.4 mg/L
10/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=93.6 mg/L
10/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=46.4 mg/L
11/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=69.2 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=58.9 mg/L
11/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=69.2 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=58.9 mg/L
12/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=62.6 mg/L
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=430 #/100mL
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=74.3 mg/L
12/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=62.6 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=430 #/100mL
12/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=74.3 mg/L
01/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=49.7 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.9 mg/L
01/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=49.7 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.9 mg/L
02/28/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=58.2 mg/L
02/28/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.1 mg/L
02/28/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=58.2 mg/L
02/28/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.1 mg/L
03/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>109 mg/L
03/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=68.9 mg/L
03/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>109 mg/L
03/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=68.9 mg/L
04/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>102 mg/L
04/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=119 mg/L
04/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>102 mg/L
04/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=119 mg/L
05/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>102 mg/L
05/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=51.1 mg/L
05/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>102 mg/L
05/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
05/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=51.1 mg/L

06/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=79.2 mg/L
06/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=730 #/100mL
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=40 mg/L
06/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=79.2 mg/L
06/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=730 #/100mL
06/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=40 mg/L
07/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>90.2 mg/L
07/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=50 mg/L
07/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>90.2 mg/L
07/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=50 mg/L
08/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=45.9 mg/L
08/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.2 mg/L
08/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=45.9 mg/L
08/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=27.9 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=38.1 mg/L
09/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=27.9 mg/L
09/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=38.1 mg/L
10/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=24.9 mg/L
10/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=340 #/100mL
10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=80 mg/L
10/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=24.9 mg/L
10/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=80 mg/L
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=73.4 mg/L
11/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=41 mg/L
11/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=73.4 mg/L
11/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
11/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=41 mg/L
12/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=78.8 mg/L
12/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=78.8 mg/L
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>95.9 mg/L
01/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=82.3 mg/L
01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>95.9 mg/L
01/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=82.3 mg/L
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>94.1 mg/L
02/28/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=51.1 mg/L
02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>94.1 mg/L
02/28/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=51.1 mg/L
03/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>97.4 mg/L
03/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=97.1 mg/L
03/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>97.4 mg/L
03/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=97.1 mg/L
04/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>95.6 mg/L
04/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
04/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.1 mg/L
04/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>95.6 mg/L
04/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

04/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.1 mg/L
05/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>92.7 mg/L
05/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=60 mg/L
05/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>92.7 mg/L
05/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
05/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=60 mg/L
06/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>84.8 mg/L
06/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44.3 mg/L
06/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>84.8 mg/L
06/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44.3 mg/L

AI# 121715 - LAG570321 - MO-DAD UTILITIES, LLC - CLEAR LAKE

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
12/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=2000 #/100mL
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.6 mg/L
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.6 mg/L
10/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=450 #/100mL
10/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=450 #/100mL
11/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=26.9 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=43.3 mg/L
11/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=26.9 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=43.3 mg/L
12/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=25 mg/L
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=47.2 mg/L
12/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=25 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=47.2 mg/L
07/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=16.4 mg/L
07/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=16.4 mg/L
08/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.8 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.6 mg/L
12/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=28.4 mg/L
12/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=28.4 mg/L
02/28/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/28/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=20.3 mg/L
04/30/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=18 mg/L
04/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=45.2 mg/L
04/30/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=20.3 mg/L
04/30/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=18 mg/L
04/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=45.2 mg/L
05/31/2018	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.88 mg/L
05/31/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=5.6 mg/L
05/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=12.9 mg/L
05/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=12.9 mg/L
06/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=9 mg/L

AI# 121717 - LAG541308 - MO-DAD UTILITIES, LLC - WHISPERING WINDS

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
09/30/2015	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=82.9 mg/L
09/30/2015	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>98 mg/L
12/31/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=74.1 mg/L
12/31/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=47.4 mg/L
12/31/2016	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=74.1 mg/L
12/31/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=47.4 mg/L
03/31/2017	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=98.1 mg/L
03/31/2017	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=98.1 mg/L
06/30/2017	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=41.2 mg/L
09/30/2017	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=41.6 mg/L
06/30/2018	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=53.4 mg/L
06/30/2018	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=53.4 mg/L

AI# 121718 - LAG531836 - MO-DAD UTILITIES,LLC - ISLE OF ORLEANS GARDEI

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
06/30/2016	001-S	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=33 mg/L
06/30/2016	001-S	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2016	001-S	C2	Solids, total suspended --- MO AVG	30 mg/L	=146 mg/L
06/30/2016	001-S	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2016	001-S	C3	Solids, total suspended --- DAILY MX	45 mg/L	=146 mg/L
12/31/2016	001-S	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=560 #/100mL
12/31/2016	001-S	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=560 #/100mL
06/30/2017	001-S	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=210 #/100mL
12/31/2017	001-S	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=58.8 mg/L
12/31/2017	001-S	C2	Solids, total suspended --- MO AVG	30 mg/L	=38 mg/L
12/31/2017	001-S	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=58.8 mg/L
06/30/2018	001-S	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>87.5 mg/L
06/30/2018	001-S	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-S	C2	Solids, total suspended --- MO AVG	30 mg/L	=45.1 mg/L
06/30/2018	001-S	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>87.5 mg/L
06/30/2018	001-S	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2018	001-S	C3	Solids, total suspended --- DAILY MX	45 mg/L	=45.1 mg/L

AI# 121720 - LAG541309 - MO-DAD UTILITIES,LLC - GREENLEAF SUBDIVISION

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
12/31/2015	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2015	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=92.2 mg/L
12/31/2015	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2015	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=92.2 mg/L
09/30/2016	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2016	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1330 #/100mL
12/31/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1330 #/100mL
06/30/2017	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=103 mg/L
06/30/2017	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=103 mg/L
09/30/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=19.3 mg/L
09/30/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=13.7 mg/L
09/30/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=19.3 mg/L
12/31/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=16.1 mg/L
12/31/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=13.3 mg/L
12/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=43.1 mg/L
12/31/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=16.1 mg/L
12/31/2017	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=43.1 mg/L
03/31/2018	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=76.4 mg/L
03/31/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=21 mg/L
03/31/2018	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=76.4 mg/L
03/31/2018	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	20 mg/L	=21 mg/L
06/30/2018	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=22.8 mg/L
06/30/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=19.2 mg/L
06/30/2018	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=22.8 mg/L

AI# 122128 - LAG541307 - MO-DAD UTILITIES,LLC - WOODLAND RIDGE

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
12/31/2015	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=30.7 mg/L
09/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=480 #/100mL
09/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=480 #/100mL
12/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=860 #/100mL
12/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=860 #/100mL
06/30/2018	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=26 mg/L
06/30/2018	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=26 mg/L