

AI# 20039 - LAG570082 - MO-DAD UTILITIES, LLC - WILLOW LAKE SUBDIVISIOI

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
07/31/2015	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.2 mg/L
07/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=36.5 mg/L
07/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=8.02 mg/L
07/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=48.8 mg/L
07/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=36.5 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	=48.8 mg/L
08/31/2015	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.2 mg/L
08/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=12.1 mg/L
08/31/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=22 mg/L
08/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=12.1 mg/L
08/31/2015	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=22 mg/L
09/30/2015	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.93 mg/L
09/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=11.9 mg/L
09/30/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=2000 #/100mL
09/30/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=18.9 mg/L
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=31.2 mg/L
09/30/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=11.9 mg/L
09/30/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=2000 #/100mL
09/30/2015	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=18.9 mg/L
09/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=31.2 mg/L
10/31/2015	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.02 mg/L
10/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=12.5 mg/L
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=380 #/100mL
10/31/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=17 mg/L
10/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.2 mg/L
10/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=12.5 mg/L
10/31/2015	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=17 mg/L
11/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=8.9 mg/L
11/30/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=9.45 mg/L
11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=210 mg/L
11/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=210 mg/L
12/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=13.1 mg/L
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=28.3 mg/L
12/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=13.1 mg/L
12/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=28.3 mg/L
01/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=7.95 mg/L
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=18.7 mg/L
02/29/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=5.2 mg/L
02/29/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=15.1 mg/L
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.5 mg/L
02/29/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=15.1 mg/L
02/29/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.5 mg/L
03/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=15.6 mg/L
03/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=52.9 mg/L
03/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=15.6 mg/L
03/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=52.9 mg/L
04/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=35.1 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=74.3 mg/L
04/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=35.1 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=74.3 mg/L
05/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=11.5 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	=56.8 mg/L
05/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=11.5 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	=56.8 mg/L
06/30/2016	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.35 mg/L
06/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=10.2 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=52.3 mg/L
06/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=10.2 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=52.3 mg/L
07/31/2016	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.7 mg/L
07/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=5.1 mg/L
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=42 mg/L
07/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=42 mg/L
08/31/2016	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.98 mg/L
08/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=11 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=7.5 mg/L
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=45.1 mg/L
08/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=11 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	=45.1 mg/L
09/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=7.1 mg/L
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44.6 mg/L
09/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44.6 mg/L
10/31/2016	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.9 mg/L
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=12.2 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	=53.3 mg/L
10/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=12.2 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	=53.3 mg/L
11/30/2016	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.45 mg/L
11/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=11.9 mg/L
11/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=33.8 mg/L
11/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=11.9 mg/L
11/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=33.8 mg/L
12/31/2016	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.04 mg/L
12/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=77.7 mg/L
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=19.6 mg/L
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.8 mg/L
12/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=77.7 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=19.6 mg/L
01/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.52 mg/L
01/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=49.2 mg/L
01/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=17.8 mg/L
01/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=49.2 mg/L
01/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=17.8 mg/L
02/28/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.89 mg/L
02/28/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=21.2 mg/L
02/28/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1730 #/100mL
02/28/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=24.4 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=20.8 mg/L
02/28/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=21.2 mg/L
02/28/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1730 #/100mL
02/28/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=24.4 mg/L

03/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=22.4 mg/L
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=31.1 mg/L
03/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=22.4 mg/L
03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=31.1 mg/L
04/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=7.2 mg/L
04/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=260 #/100mL
04/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=10.2 mg/L
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=25 mg/L
04/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=10.2 mg/L
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=25 mg/L
05/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.35 mg/L
05/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=5.5 mg/L
06/30/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.6 mg/L
06/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=21.3 mg/L
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.6 mg/L
06/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=21.3 mg/L
07/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.74 mg/L
07/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=6.99 mg/L
08/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.03 mg/L
08/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=9.37 mg/L
09/30/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.38 mg/L
09/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=15.6 mg/L
09/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	10 mg/L	=15.6 mg/L
10/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.8 mg/L
10/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=8.68 mg/L
11/30/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.92 mg/L
11/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1030 #/100mL
11/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=6.38 mg/L
11/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1030 #/100mL
12/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.66 mg/L
12/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=7.16 mg/L
01/31/2018	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.88 mg/L
01/31/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=14.9 mg/L
01/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=510 #/100mL
01/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=9.98 mg/L
01/31/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=14.9 mg/L
01/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=510 #/100mL
02/28/2018	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.55 mg/L
02/28/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=8.1 mg/L
02/28/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=730 #/100mL
02/28/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	5 mg/L	=6.84 mg/L
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.7 mg/L
02/28/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=730 #/100mL
04/30/2018	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.85 mg/L
04/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=6.9 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	=15.6 mg/L
04/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
05/31/2018	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.52 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16 mg/L
06/30/2018	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.62 mg/L
06/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=19.8 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	5 mg/L	=5.41 mg/L
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=26 mg/L
06/30/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=19.8 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	=26 mg/L

**AI# 40401 - LAG540070 - MO-DAD UTILITIES, LLC - LAKE PARK 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	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=34.7 mg/L
06/30/2016	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
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	>2000 #/100mL
12/31/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1620 #/100mL
03/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1620 #/100mL
12/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

**AI# 41302 - LAG540025 - MO-DAD UTILITIES-STONE 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	=30.3 mg/L
12/31/2015	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=45.8 mg/L
06/30/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=40.8 mg/L
06/30/2016	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=2000 #/100mL
06/30/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=2000 #/100mL
06/30/2017	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=53.7 mg/L
06/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1520 #/100mL
06/30/2017	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=53.7 mg/L
06/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1520 #/100mL
12/31/2017	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>101 mg/L
12/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=37.6 mg/L
12/31/2017	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>101 mg/L
12/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

**AI# 41303 - LAG570143 - MO-DAD UTILITIES, LLC - LAKES AT MANCHAC**

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	=30.8 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	=56.7 mg/L
07/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=30.8 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	=56.7 mg/L
09/30/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=2000 #/100mL
09/30/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=2000 #/100mL
11/30/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=270 #/100mL
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=86.7 mg/L
01/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=91.4 mg/L
01/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=86.7 mg/L
01/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=91.4 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=52.5 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=52.5 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1420 #/100mL
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1420 #/100mL
02/28/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=11.5 mg/L

02/28/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=350 #/100mL
06/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
07/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=60.9 mg/L
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44.7 mg/L
07/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=60.9 mg/L
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44.7 mg/L
09/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=21.7 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=22 mg/L
09/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=21.7 mg/L
10/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=18.6 mg/L
10/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=35.2 mg/L
10/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=18.6 mg/L
10/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=35.2 mg/L
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=58.2 mg/L
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37 mg/L
11/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=58.2 mg/L
11/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37 mg/L
12/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=10.2 mg/L
12/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=23.2 mg/L
12/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=23.2 mg/L
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=16 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	=19.2 mg/L
01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=16 mg/L
01/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>102 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	=218 mg/L
02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>102 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	=218 mg/L
03/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=45.9 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	=30.5 mg/L
03/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=45.9 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	=30.5 mg/L
04/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=22.3 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	=26.4 mg/L
04/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=22.3 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	=26.4 mg/L
05/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=220 #/100mL
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=17.6 mg/L

**AI# 41304 - LAG560011 - MO-DAD UTILITIES, LLC - GALVEZ OAKS SUBDIVISIO**

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 --- DAILY MX	400 #/100mL	>2000 #/100mL
08/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=24.9 mg/L
08/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=320 #/100mL
08/31/2015	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=44.8 mg/L
08/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=44.8 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	20 mg/L	=32.8 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	30 mg/L	=32.8 mg/L
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=21.3 mg/L
01/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=230 #/100mL
02/29/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=22.3 mg/L
02/29/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=58 mg/L
02/29/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/29/2016	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=58 mg/L
05/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=37.1 mg/L
05/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=37.1 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=54.4 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=54.4 mg/L
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=77.9 mg/L
07/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=77.9 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=480 #/100mL
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=480 #/100mL
10/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=44.65 mg/L
10/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=84.8 mg/L
11/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
11/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=590 #/100mL
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=590 #/100mL
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=57.4 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=57.4 mg/L
02/28/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1560 #/100mL
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=24.1 mg/L
02/28/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1560 #/100mL
03/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=840 #/100mL
03/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=840 #/100mL
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=32.7 mg/L
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=32.7 mg/L
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=29.2 mg/L
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=30.4 mg/L
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=30.4 mg/L
08/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	>82.1 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	20 mg/L	=78.9 mg/L
08/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	>82.1 mg/L
08/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
08/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=78.9 mg/L
09/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=22.5 mg/L
09/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=42 mg/L
09/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=42 mg/L
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=24.2 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	20 mg/L	=31.7 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	30 mg/L	=31.7 mg/L
12/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=47.4 mg/L
12/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=47.4 mg/L
12/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=71.3 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	20 mg/L	=29.2 mg/L

01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=71.3 mg/L
01/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=73.4 mg/L
02/28/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=73.4 mg/L
02/28/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	>96 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	20 mg/L	=176 mg/L
03/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	>96 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	30 mg/L	=176 mg/L
04/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=83.9 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	20 mg/L	=46 mg/L
04/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=83.9 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	30 mg/L	=46 mg/L
05/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=79.5 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	20 mg/L	=66.4 mg/L
05/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=79.5 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	30 mg/L	=66.4 mg/L
06/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=85.2 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	20 mg/L	=67.1 mg/L
06/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=85.2 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	30 mg/L	=67.1 mg/L

**AI# 41305 - LAG560176 - MO-DAD UTILITIES, LLC- WOODRUN SUBDIVISION**

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	20 mg/L	=27.6 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	20 mg/L	=22.8 mg/L
07/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
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, 5-day, 20 deg. C --- MO AVG	20 mg/L	=45.9 mg/L
09/30/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=890 #/100mL
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=23.6 mg/L
09/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=45.9 mg/L
09/30/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=890 #/100mL
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=340 #/100mL
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=58.5 mg/L
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=54.6 mg/L
01/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=58.5 mg/L
01/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=54.6 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=25.2 mg/L
10/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=210 #/100mL
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=25.2 mg/L
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1250 #/100mL
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=20.4 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1250 #/100mL
01/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=230 #/100mL
04/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
04/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

05/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=23.5 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=21.2 mg/L
06/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=20.5 mg/L
06/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=28.4 mg/L
06/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	>90.2 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	20 mg/L	=176 mg/L
11/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	>90.2 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	30 mg/L	=176 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	20 mg/L	=25.2 mg/L
12/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=47.7 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	20 mg/L	=33.6 mg/L
01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=47.7 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	30 mg/L	=33.6 mg/L
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=56 mg/L
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=63.3 mg/L
02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=56 mg/L
02/28/2018	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=63.3 mg/L
03/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=46.2 mg/L
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=44.3 mg/L
03/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	=46.2 mg/L
03/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=44.3 mg/L
06/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

**AI# 41306 - LAG570532 - MO-DAD UTILITIES LLC - WHISPERING OAKS SUBDIV**

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	>56.6 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	=26.8 mg/L
07/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>56.6 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	=26.8 mg/L
08/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=51.3 mg/L
08/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=440 #/100mL
08/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=29.2 mg/L
08/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=51.3 mg/L
08/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=440 #/100mL
08/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=29.2 mg/L
09/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=51.5 mg/L
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=76.4 mg/L
09/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=51.5 mg/L
09/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=76.4 mg/L
10/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=17.7 mg/L
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=220 #/100mL
10/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=17.6 mg/L
10/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=17.7 mg/L
11/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=38.1 mg/L
11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=30 mg/L
11/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=38.1 mg/L
11/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=30 mg/L

12/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=65.1 mg/L
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=93.3 mg/L
12/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=65.1 mg/L
12/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=93.3 mg/L
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=89.4 mg/L
01/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=47.4 mg/L
01/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=89.4 mg/L
01/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=47.4 mg/L
02/29/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=73.2 mg/L
02/29/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=32 mg/L
02/29/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=73.2 mg/L
02/29/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/29/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=32 mg/L
03/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>87.8 mg/L
03/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=35.4 mg/L
03/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>87.8 mg/L
03/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=35.4 mg/L
04/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=50.6 mg/L
04/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=60.5 mg/L
04/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=50.6 mg/L
04/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=60.5 mg/L
05/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=68.3 mg/L
05/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=720 #/100mL
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=30 mg/L
05/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=68.3 mg/L
05/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=720 #/100mL
05/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=30 mg/L
06/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=64.1 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=42 mg/L
06/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=64.1 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=42 mg/L
07/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=49.8 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	=137 mg/L
07/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=49.8 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	=137 mg/L
08/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=38.1 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=860 #/100mL
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=80 mg/L
08/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=38.1 mg/L
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=860 #/100mL
08/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=80 mg/L
09/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=28.1 mg/L
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=90 mg/L
09/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=28.1 mg/L
09/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=90 mg/L
10/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=34.1 mg/L
10/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=105 mg/L
10/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=34.1 mg/L
10/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=105 mg/L
11/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>110 mg/L

11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.8 mg/L
11/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>110 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.8 mg/L
12/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>99.2 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	=72.6 mg/L
12/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>99.2 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	=72.6 mg/L
01/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=84.8 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=46.5 mg/L
01/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=84.8 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=46.5 mg/L
02/28/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=64.1 mg/L
02/28/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=490 #/100mL
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=54.4 mg/L
02/28/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=64.1 mg/L
02/28/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=490 #/100mL
02/28/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=54.4 mg/L
03/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=50.7 mg/L
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=31.2 mg/L
03/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=50.7 mg/L
03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=31.2 mg/L
04/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=88.8 mg/L
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=27.1 mg/L
04/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=88.8 mg/L
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=27.1 mg/L
05/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=81 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	=18 mg/L
05/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=81 mg/L
05/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=51.5 mg/L
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=141 mg/L
06/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=51.5 mg/L
06/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=141 mg/L
07/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=48.8 mg/L
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=104 mg/L
07/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=48.8 mg/L
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=104 mg/L
08/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=57.9 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	=22.8 mg/L
08/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=57.9 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	=59 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=31.2 mg/L
09/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=59 mg/L
09/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=31.2 mg/L
10/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=46.5 mg/L
10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=61.8 mg/L
10/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=46.5 mg/L
10/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=61.8 mg/L
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=23.2 mg/L
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=60 mg/L
11/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=23.2 mg/L
11/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=60 mg/L
12/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=63.3 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	=17.6 mg/L
12/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=63.3 mg/L
12/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=61.7 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	=18.4 mg/L
01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=61.7 mg/L
01/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>101 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	=22.4 mg/L
02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>101 mg/L
02/28/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=16.7 mg/L
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=19.6 mg/L
03/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=16.7 mg/L
04/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=22 mg/L
04/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=22 mg/L
05/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=26 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=42.6 mg/L
05/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=26 mg/L
05/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=42.6 mg/L
06/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=60.9 mg/L
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=94.7 mg/L
06/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=60.9 mg/L
06/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=94.7 mg/L

**AI# 41307 - LAG540885 - MO-DAD UTILITIES, LLC - CYPRESS LAKE SUBDIVISIC**

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	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=2000 #/100mL
03/31/2016	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30 mg/L	=53.7 mg/L
03/31/2016	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45 mg/L	=53.7 mg/L
12/31/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=59.3 mg/L
12/31/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=59.3 mg/L
03/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=30.8 mg/L
06/30/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=38.1 mg/L
06/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1620 #/100mL
06/30/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=24.4 mg/L
06/30/2017	001-Q	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.8 mg/L
06/30/2017	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=42.1 mg/L
06/30/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=38.1 mg/L
06/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1620 #/100mL
06/30/2017	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=24.4 mg/L
06/30/2017	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=42.1 mg/L
09/30/2017	001-Q	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.78 mg/L
12/31/2017	001-Q	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.55 mg/L
03/31/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=7.3 mg/L
03/31/2018	001-Q	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.35 mg/L
03/31/2018	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=42.1 mg/L
03/31/2018	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2018	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=13.1 mg/L
03/31/2018	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=55 mg/L
06/30/2018	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=25.25 mg/L
06/30/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=18.2 mg/L
06/30/2018	001-Q	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.5 mg/L
06/30/2018	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=23.2 mg/L
06/30/2018	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=41.6 mg/L

06/30/2018	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=22.2 mg/L
06/30/2018	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=33.6 mg/L

**AI# 41760 - LAG540347 - MO-DAD UTILITIES, LLC - BLACK 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	=230 #/100mL
03/31/2016	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
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	>2000 #/100mL
12/31/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

**AI# 42768 - LAG541906 - MO-DAD UTILITIES LLC - PARADISE POINT**

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
09/30/2015	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=32.4 mg/L
12/31/2015	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=31.8 mg/L
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	=49.1 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	=49.1 mg/L
06/30/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=49.2 mg/L
06/30/2016	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=49.2 mg/L
12/31/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=47.4 mg/L
12/31/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=35.2 mg/L
12/31/2016	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=47.4 mg/L
03/31/2018	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>101 mg/L
03/31/2018	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2018	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=107 mg/L
03/31/2018	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>101 mg/L
03/31/2018	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2018	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=107 mg/L
06/30/2018	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=290 #/100mL

**AI# 43146 - LAG540924 - MO-DAD UTILITIES, LLC - SHADOW PINES**

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
03/31/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30 mg/L	=64.2 mg/L
03/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=830 #/100mL
03/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=54.1 mg/L
03/31/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45 mg/L	=64.2 mg/L
03/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=830 #/100mL
03/31/2017	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=54.1 mg/L
06/30/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=24.6 mg/L
06/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=19.2 mg/L
06/30/2017	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=22.4 mg/L
06/30/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=24.6 mg/L
06/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL

09/30/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=24.4 mg/L
09/30/2017	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	20 mg/L	=24.4 mg/L
12/31/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=31.7 mg/L
12/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=24 mg/L
12/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.8 mg/L
12/31/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=31.7 mg/L
12/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2017	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	20 mg/L	=24 mg/L
03/31/2018	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=64.1 mg/L
03/31/2018	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=14.9 mg/L
03/31/2018	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=25.6 mg/L
03/31/2018	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=64.1 mg/L
03/31/2018	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2018	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=25.6 mg/L
06/30/2018	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=74.6 mg/L
06/30/2018	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=18.4 mg/L
06/30/2018	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=29.2 mg/L
06/30/2018	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=74.6 mg/L
06/30/2018	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2018	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=29.2 mg/L

**AI# 43147 - LAG540929 - MO-DAD UTILITIES, INC. - THE RESERVES AT WILLOW**

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
09/30/2015	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2015	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=82.7 mg/L
12/31/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=14.6 mg/L
12/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.8 mg/L
12/31/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=82.7 mg/L
12/31/2017	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=14.6 mg/L
06/30/2018	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=5.1 mg/L
06/30/2018	001-Q	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.39 mg/L
06/30/2018	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2018	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=5.1 mg/L

**AI# 43148 - LAG540927 - MO-DAD UTILITIES, INC.- MANCHAC HIGHLANDS**

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	=44.8 mg/L
06/30/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=52.7 mg/L
06/30/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=52.7 mg/L
09/30/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=45.9 mg/L
09/30/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=45.9 mg/L
03/31/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30 mg/L	=84.2 mg/L
03/31/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
03/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=188 mg/L
03/31/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45 mg/L	=84.2 mg/L
03/31/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2017	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=188 mg/L
03/31/2018	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=24.7 mg/L
03/31/2018	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=24.7 mg/L
06/30/2018	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=42.9 mg/L
06/30/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=24.3 mg/L
06/30/2018	001-Q	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.58 mg/L
06/30/2018	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=57 mg/L
06/30/2018	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=42.9 mg/L
06/30/2018	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=24.3 mg/L
06/30/2018	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57 mg/L

**AI# 43151 - LAG570138 - MO-DAD UTILITIES, LLC - CARTER HILLS**

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	5 mg/L	=6.3 mg/L
07/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=11 mg/L
07/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
07/31/2015	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=11 mg/L
08/31/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=10.9 mg/L
08/31/2015	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=10.9 mg/L
09/30/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=3.76 mg/L
11/30/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=530 #/100mL
11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=32.8 mg/L
11/30/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=530 #/100mL
11/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=32.8 mg/L
12/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=11.2 mg/L
12/31/2015	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=15.5 mg/L
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.2 mg/L

12/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=11.2 mg/L
12/31/2015	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=15.5 mg/L
01/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=70.8 mg/L
01/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
01/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=7.75 mg/L
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44.8 mg/L
01/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=70.8 mg/L
01/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
01/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=7.75 mg/L
01/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44.8 mg/L
02/29/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=7.8 mg/L
02/29/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=9.2 mg/L
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=18.8 mg/L
02/29/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=9.2 mg/L
03/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=7.98 mg/L
03/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=7.98 mg/L
04/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=23.3 mg/L
04/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
04/30/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=13.8 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.2 mg/L
04/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=23.3 mg/L
04/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=13.8 mg/L
06/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=66.6 mg/L
06/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=18.4 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=26.9 mg/L
06/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=66.6 mg/L
06/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
06/30/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=18.4 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=26.9 mg/L
07/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=10.3 mg/L
07/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=10.3 mg/L
08/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=2.64 mg/L
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=15.3 mg/L
10/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=25.2 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	10 mg/L	=15.3 mg/L
10/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=25.2 mg/L
11/30/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=2.83 mg/L
04/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=210 #/100mL
04/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=3.6 mg/L
05/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=7.9 mg/L
05/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=8.96 mg/L
05/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=8.96 mg/L
07/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=10.2 mg/L
07/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=10.2 mg/L
08/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.41 mg/L
10/31/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.4 mg/L
10/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=230 #/100mL
10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=36.4 mg/L
10/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=36.4 mg/L
11/30/2017	001-A	C1	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.66 mg/L
11/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=5.7 mg/L
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=20 mg/L
12/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=5.4 mg/L
12/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=890 #/100mL
12/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=55.5 mg/L
12/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=890 #/100mL