

06/30/2018	001-A	C3	BOD, 5-day, 20 deg. C -- DAILY MX	30 mg/L	=89.3 mg/L
06/30/2018	001-A	C3	Solids, total suspended -- DAILY MX	30 mg/L	=67 mg/L

AI# 150779 - LA0123293 - MO-DAD UTILITIES, LLC - STONE HILL SUBDIVISION

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	=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	2 mg/L	=27.4 mg/L
07/31/2015	001-A	C2	Oxygen, dissolved [DO] -- MO AV MN	5 mg/L	=2.42 mg/L
07/31/2015	001-A	C2	Solids, total suspended -- MO AVG	5 mg/L	=88.3 mg/L
07/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] -- WKLY AVG	10 mg/L	=36.5 mg/L
07/31/2015	001-A	C3	Coliform, fecal general -- WKAV GEO	400 #/100mL	>2000 #/100mL
07/31/2015	001-A	C3	Nitrogen, ammonia total [as N] -- WKLY AVG	4 mg/L	=27.4 mg/L
07/31/2015	001-A	C3	Solids, total suspended -- WKLY AVG	10 mg/L	=88.3 mg/L
08/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] -- MO AVG	5 mg/L	=73.7 mg/L
08/31/2015	001-A	C2	Coliform, fecal general -- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2015	001-A	C2	Nitrogen, ammonia total [as N] -- MO AVG	2 mg/L	=22.9 mg/L
08/31/2015	001-A	C2	Oxygen, dissolved [DO] -- MO AV MN	5 mg/L	=2.87 mg/L
08/31/2015	001-A	C2	Solids, total suspended -- MO AVG	5 mg/L	=32.4 mg/L
08/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] -- WKLY AVG	10 mg/L	=73.7 mg/L
08/31/2015	001-A	C3	Coliform, fecal general -- WKAV GEO	400 #/100mL	>2000 #/100mL
08/31/2015	001-A	C3	Nitrogen, ammonia total [as N] -- WKLY AVG	4 mg/L	=22.9 mg/L
08/31/2015	001-A	C3	Solids, total suspended -- WKLY AVG	10 mg/L	=32.4 mg/L
09/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] -- MO AVG	5 mg/L	=18.4 mg/L
09/30/2015	001-A	C2	Nitrogen, ammonia total [as N] -- MO AVG	2 mg/L	=21.8 mg/L
09/30/2015	001-A	C2	Oxygen, dissolved [DO] -- MO AV MN	5 mg/L	=3.3 mg/L
09/30/2015	001-A	C2	Solids, total suspended -- MO AVG	5 mg/L	=70.9 mg/L
09/30/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] -- WKLY AVG	10 mg/L	=18.4 mg/L
09/30/2015	001-A	C3	Nitrogen, ammonia total [as N] -- WKLY AVG	4 mg/L	=21.8 mg/L
09/30/2015	001-A	C3	Solids, total suspended -- WKLY AVG	10 mg/L	=70.9 mg/L
10/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] -- MO AVG	5 mg/L	=8.5 mg/L
10/31/2015	001-A	C2	Nitrogen, ammonia total [as N] -- MO AVG	2 mg/L	=19.4 mg/L
10/31/2015	001-A	C2	Oxygen, dissolved [DO] -- MO AV MN	5 mg/L	=4.47 mg/L
10/31/2015	001-A	C2	Solids, total suspended -- MO AVG	5 mg/L	=6 mg/L
10/31/2015	001-A	C3	Nitrogen, ammonia total [as N] -- WKLY AVG	4 mg/L	=19.4 mg/L
11/30/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] -- MO AVG	5 mg/L	=37.4 mg/L
11/30/2015	001-A	C2	Nitrogen, ammonia total [as N] -- MO AVG	2 mg/L	=21 mg/L
11/30/2015	001-A	C2	Oxygen, dissolved [DO] -- MO AV MN	5 mg/L	=2.58 mg/L
11/30/2015	001-A	C2	Solids, total suspended -- MO AVG	5 mg/L	=156 mg/L
11/30/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] -- WKLY AVG	10 mg/L	=37.4 mg/L
11/30/2015	001-A	C3	Nitrogen, ammonia total [as N] -- WKLY AVG	4 mg/L	=21 mg/L
11/30/2015	001-A	C3	Solids, total suspended -- WKLY AVG	10 mg/L	=156 mg/L
12/31/2015	001-A	C2	BOD, carbonaceous [5 day, 20 C] -- MO AVG	5 mg/L	>99 mg/L
12/31/2015	001-A	C2	Coliform, fecal general -- MOAV GEO	200 #/100mL	=300 #/100mL
12/31/2015	001-A	C2	Nitrogen, ammonia total [as N] -- MO AVG	2 mg/L	=24.2 mg/L
12/31/2015	001-A	C2	Oxygen, dissolved [DO] -- MO AV MN	5 mg/L	=.4 mg/L
12/31/2015	001-A	C2	Solids, total suspended -- MO AVG	5 mg/L	=218 mg/L
12/31/2015	001-A	C3	BOD, carbonaceous [5 day, 20 C] -- WKLY AVG	10 mg/L	>99 mg/L
12/31/2015	001-A	C3	Nitrogen, ammonia total [as N] -- WKLY AVG	4 mg/L	=24.2 mg/L
12/31/2015	001-A	C3	Solids, total suspended -- WKLY AVG	10 mg/L	=218 mg/L
01/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] -- MO AVG	5 mg/L	=80.1 mg/L
01/31/2016	001-A	C2	Nitrogen, ammonia total [as N] -- MO AVG	2 mg/L	=21.8 mg/L
01/31/2016	001-A	C2	Oxygen, dissolved [DO] -- MO AV MN	5 mg/L	=2.92 mg/L
01/31/2016	001-A	C2	Solids, total suspended -- MO AVG	5 mg/L	=102 mg/L
01/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] -- WKLY AVG	10 mg/L	=80.1 mg/L
01/31/2016	001-A	C3	Nitrogen, ammonia total [as N] -- WKLY AVG	4 mg/L	=21.8 mg/L
01/31/2016	001-A	C3	Solids, total suspended -- WKLY AVG	10 mg/L	=102 mg/L
02/29/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] -- MO AVG	5 mg/L	=95.4 mg/L

02/29/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/29/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=22.8 mg/L
02/29/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.06 mg/L
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=59.6 mg/L
02/29/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=95.4 mg/L
02/29/2016	001-A	C3	Coliform, fecal general --- WKAV GEO	400 #/100mL	>2000 #/100mL
02/29/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=22.8 mg/L
02/29/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=59.6 mg/L
03/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	>96.2 mg/L
03/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=14.4 mg/L
03/31/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.26 mg/L
03/31/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=111 mg/L
03/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	>96.2 mg/L
03/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=14.4 mg/L
03/31/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=111 mg/L
04/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=93.2 mg/L
04/30/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=18.8 mg/L
04/30/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.07 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=64.5 mg/L
04/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=93.2 mg/L
04/30/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=18.8 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=64.5 mg/L
05/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=83.9 mg/L
05/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=22.8 mg/L
05/31/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.4 mg/L
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=116 mg/L
05/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=83.9 mg/L
05/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=22.8 mg/L
05/31/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=116 mg/L
06/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=77.9 mg/L
06/30/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=24.6 mg/L
06/30/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.8 mg/L
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=38.7 mg/L
06/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=77.9 mg/L
06/30/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=24.6 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=38.7 mg/L
07/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=41.1 mg/L
07/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=19.4 mg/L
07/31/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.69 mg/L
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=81.7 mg/L
07/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=41.1 mg/L
07/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=19.4 mg/L
07/31/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=81.7 mg/L
08/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=9.4 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	2 mg/L	=13.2 mg/L
08/31/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.86 mg/L
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=15.6 mg/L
08/31/2016	001-A	C3	Coliform, fecal general --- WKAV GEO	400 #/100mL	>2000 #/100mL
08/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=13.2 mg/L
08/31/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=15.6 mg/L
09/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=6.6 mg/L
09/30/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=17.5 mg/L
09/30/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=4.31 mg/L
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=10.8 mg/L
09/30/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=17.5 mg/L
09/30/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=10.8 mg/L
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	>99.2 mg/L
10/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=35.2 mg/L

10/31/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=41.1 mg/L
10/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	>99.2 mg/L
10/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=35.2 mg/L
10/31/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=41.1 mg/L
11/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=63.8 mg/L
11/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1330 #/100mL
11/30/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=37.8 mg/L
11/30/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=1.06 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=32.8 mg/L
11/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=63.8 mg/L
11/30/2016	001-A	C3	Coliform, fecal general --- WKAV GEO	400 #/100mL	=1330 #/100mL
11/30/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=37.8 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=32.8 mg/L
12/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=21.4 mg/L
12/31/2016	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=4.8 mg/L
12/31/2016	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.19 mg/L
12/31/2016	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=14.7 mg/L
12/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=21.1 mg/L
12/31/2016	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=4.8 mg/L
12/31/2016	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=14.7 mg/L
01/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=15.9 mg/L
01/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=14.8 mg/L
01/31/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.48 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=13.6 mg/L
01/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=15.9 mg/L
01/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=14.8 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=13.6 mg/L
02/28/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=7 mg/L
02/28/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=21.3 mg/L
02/28/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.88 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=5.6 mg/L
02/28/2017	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=21.3 mg/L
03/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=15.3 mg/L
03/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=22.8 mg/L
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	5 mg/L	=21.6 mg/L
03/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- WKLY AVG	10 mg/L	=15.3 mg/L
03/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- WKLY AVG	4 mg/L	=22.8 mg/L
03/31/2017	001-A	C3	Solids, total suspended --- WKLY AVG	10 mg/L	=21.6 mg/L
04/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=12.8 mg/L
04/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=18.3 mg/L
04/30/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.55 mg/L
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=72.2 mg/L
04/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=12.8 mg/L
04/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=18.3 mg/L
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=72.2 mg/L
05/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=8.9 mg/L
05/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=11.9 mg/L
05/31/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.98 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=26 mg/L
05/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=11.9 mg/L
05/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=26 mg/L
06/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	>97.1 mg/L
06/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=26.8 mg/L
06/30/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.3 mg/L
06/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=69.1 mg/L
06/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	>97.1 mg/L
06/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=26.8 mg/L
06/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=69.1 mg/L
07/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=84.9 mg/L

07/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=26.4 mg/L
07/31/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.1 mg/L
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=138 mg/L
07/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=84.9 mg/L
07/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=26.4 mg/L
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=138 mg/L
08/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=53.1 mg/L
08/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=9.84 mg/L
08/31/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.65 mg/L
08/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=63.1 mg/L
08/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=53.1 mg/L
08/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=9.84 mg/L
08/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=63.1 mg/L
09/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=58.1 mg/L
09/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=28 mg/L
09/30/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.38 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=81.3 mg/L
09/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=58.1 mg/L
09/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=28 mg/L
09/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=81.3 mg/L
10/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=93.6 mg/L
10/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=28.6 mg/L
10/31/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.4 mg/L
10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=66.9 mg/L
10/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=93.6 mg/L
10/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=28.6 mg/L
10/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=66.9 mg/L
11/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=52.2 mg/L
11/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=29.4 mg/L
11/30/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=1.65 mg/L
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=79.2 mg/L
11/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=52.2 mg/L
11/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=29.4 mg/L
11/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=79.2 mg/L
12/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=102 mg/L
12/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=22.6 mg/L
12/31/2017	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=1.2 mg/L
12/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=116 mg/L
12/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=102 mg/L
12/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=22.6 mg/L
12/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=116 mg/L
01/31/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	>80.4 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	=21.8 mg/L
01/31/2018	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=1.6 mg/L
01/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=257 mg/L
01/31/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	>80.4 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	=21.8 mg/L
01/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=257 mg/L
02/28/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	>104 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	=26 mg/L
02/28/2018	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=1.13 mg/L
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=107 mg/L
02/28/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	>104 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	=26 mg/L
02/28/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=107 mg/L

03/31/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=93.2 mg/L
03/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=26.6 mg/L
03/31/2018	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.3 mg/L
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=64 mg/L
03/31/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=93.2 mg/L
03/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=26.6 mg/L
03/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=64 mg/L
04/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=63 mg/L
04/30/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=24.8 mg/L
04/30/2018	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=3.08 mg/L
04/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=55.9 mg/L
04/30/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=63 mg/L
04/30/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=24.8 mg/L
04/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=55.9 mg/L
05/31/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	=18.2 mg/L
05/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=29.8 mg/L
05/31/2018	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=2.39 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=67.3 mg/L
05/31/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	=18.2 mg/L
05/31/2018	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=29.8 mg/L
05/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=67.3 mg/L
06/30/2018	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	5 mg/L	>96 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	=27.6 mg/L
06/30/2018	001-A	C2	Oxygen, dissolved [DO] --- MO AV MN	5 mg/L	=35 mg/L
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=83.8 mg/L
06/30/2018	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	10 mg/L	>96 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	=27.6 mg/L
06/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=83.8 mg/L

AI# 151666 - LAG541567 - MO-DAD UTILITIES, LLC - SEIGLE LANDING

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	=61.3 mg/L
09/30/2015	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=61.3 mg/L
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	C3	pH --- INST MAX	9 SU	=9.15 SU
09/30/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>94.5 mg/L
09/30/2016	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=51.1 mg/L
09/30/2016	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>94.5 mg/L
09/30/2016	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=51.1 mg/L
12/31/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>100 mg/L
12/31/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=49.6 mg/L
12/31/2016	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>100 mg/L
12/31/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=49.6 mg/L
06/30/2017	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>96 mg/L
06/30/2017	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=43.7 mg/L
06/30/2017	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>96 mg/L
09/30/2017	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=62 mg/L
09/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2017	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=62 mg/L
09/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2017	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=37.5 mg/L
03/31/2018	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>92.9 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	=229 mg/L
03/31/2018	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>92.9 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	=229 mg/L
06/30/2018	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=68.7 mg/L
06/30/2018	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
06/30/2018	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=48.4 mg/L
06/30/2018	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=68.7 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	45 mg/L	=48.4 mg/L

AI# 151669 - LA0124265 - MO-DAD UTILITIES, LLC - THE LANDINGS SUBDIVISIO

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	=14 mg/L
07/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=20 mg/L
08/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>85.7 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	=100 mg/L
08/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>85.7 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	=100 mg/L
09/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=30.5 mg/L
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=19.6 mg/L
09/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=30.5 mg/L
10/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=14.7 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	=129 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	=129 mg/L
11/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>84.6 mg/L

11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=124 mg/L
11/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>84.6 mg/L
11/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=124 mg/L
12/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=39.9 mg/L
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=26 mg/L
12/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=39.9 mg/L
12/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=26 mg/L
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>90.5 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	=223 mg/L
01/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>90.5 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	=223 mg/L
02/29/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=31.7 mg/L
02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=25.6 mg/L
02/29/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=31.7 mg/L
02/29/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=25.6 mg/L
03/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=74.7 mg/L
03/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=78.9 mg/L
03/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=74.7 mg/L
03/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=78.9 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=38.3 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=38.3 mg/L
05/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>101 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	=61 mg/L
05/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>101 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	=61 mg/L
07/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>96.6 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	=119 mg/L
07/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>96.6 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	=119 mg/L
08/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>92.9 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	=306 mg/L
08/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>92.9 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	=306 mg/L
11/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=52.2 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=155 mg/L
11/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=52.2 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=155 mg/L
12/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>110 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	=73.3 mg/L
12/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>110 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	=73.3 mg/L
01/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=25.6 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=206 mg/L
01/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=25.6 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=206 mg/L
02/28/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>98.6 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	=65 mg/L
02/28/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>98.6 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	=65 mg/L
03/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>98.4 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	=60 mg/L
03/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>98.4 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	=60 mg/L
04/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>93 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	=104 mg/L
04/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>93 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	=104 mg/L
05/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>93.3 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=127 mg/L
05/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>93.3 mg/L
05/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=127 mg/L
07/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=47.7 mg/L
07/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=73.8 mg/L
07/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=47.7 mg/L
07/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=73.8 mg/L
08/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=51.8 mg/L
08/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=78.4 mg/L
08/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=51.8 mg/L
08/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=78.4 mg/L
09/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>92.7 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	15 mg/L	=41.3 mg/L
09/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>92.7 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	23 mg/L	=41.3 mg/L
10/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=11.9 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	=28 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	=28 mg/L
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=54.6 mg/L
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=168 mg/L
11/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=54.6 mg/L
11/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=168 mg/L
12/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>102 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	=43.6 mg/L
12/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>102 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	=43.6 mg/L
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>108 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	=28 mg/L
01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>108 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	=28 mg/L
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=53.4 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	=163 mg/L
02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=53.4 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	=163 mg/L

03/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=56.6 mg/L
03/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=750 #/100mL
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.5 mg/L
03/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=56.6 mg/L
03/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=750 #/100mL
03/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.5 mg/L
04/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=23.3 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	=80 mg/L
04/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=23.3 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	=80 mg/L
05/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=58.1 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	=40.4 mg/L
05/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=58.1 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	=40.4 mg/L
06/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=60.2 mg/L
06/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=460 #/100mL
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=82.5 mg/L
06/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=60.2 mg/L
06/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=460 #/100mL
06/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=82.5 mg/L

AI# 152316 - LAG541676 - MO-DAD UTILITIES, LLC - WHISPER HOLLOW

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	=51.9 mg/L
12/31/2015	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=51.9 mg/L
03/31/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=31.2 mg/L
09/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	<240 #/100mL

AI# 152319 - LAG541673 - MO-DAD UTILITIES, LLC - MADELINE COURT

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
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
06/30/2017	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=18.9 mg/L
09/30/2017	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1380 #/100mL
09/30/2017	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1380 #/100mL
03/31/2018	001-Q	C2	Solids, total suspended --- MO AVG	20 mg/L	=30 mg/L
06/30/2018	001-Q	C2	Solids, total suspended --- MO AVG	20 mg/L	=37 mg/L
06/30/2018	001-Q	C3	Solids, total suspended --- DAILY MX	30 mg/L	=37 mg/L

AI# 152577 - LAG560270 - MO-DAD UTILITIES LLC- MARTINVILLE ESTATES

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
11/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=71.3 mg/L
11/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=71.3 mg/L
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=30.75 mg/L
01/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=58.5 mg/L
02/29/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=11.1 mg/L
03/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.2 mg/L
03/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.2 mg/L
07/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1320 #/100mL
07/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1320 #/100mL
09/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=31.2 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	=16.8 mg/L
09/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=31.2 mg/L
09/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
11/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=24 mg/L
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=41.5 mg/L
11/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=24 mg/L
11/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=41.5 mg/L
12/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=55.8 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	15 mg/L	=17.6 mg/L
12/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=55.8 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1250 #/100mL
01/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=34.7 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.4 mg/L
01/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=34.7 mg/L
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.4 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	=73.6 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	=73.6 mg/L
03/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=13.9 mg/L
06/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=34.1 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	15 mg/L	=20.4 mg/L
06/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=34.1 mg/L
06/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=20.5 mg/L
10/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=20.5 mg/L
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	>101 mg/L
11/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=28.4 mg/L
11/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	>101 mg/L
11/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=28.4 mg/L
12/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=36.5 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	=26.9 mg/L
12/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=36.5 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	=26.9 mg/L
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=47.6 mg/L
01/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=67.1 mg/L
01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=47.6 mg/L
01/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=67.1 mg/L
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=28.4 mg/L
02/28/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=26 mg/L

02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=28.4 mg/L
02/28/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=26 mg/L
03/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=61.7 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	=18 mg/L
03/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=61.7 mg/L
03/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=49.4 mg/L
04/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=18 mg/L
04/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=49.4 mg/L
05/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=61.8 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.6 mg/L
05/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=61.8 mg/L
06/30/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=72.5 mg/L
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.6 mg/L
06/30/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=72.5 mg/L

AI# 153228 - LAG541692 - MO-DAD UTILITIES, LLC - BRIGHTON COVE

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	=34.5 mg/L
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
12/31/2015	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=52.2 mg/L
12/31/2015	001-Q	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
12/31/2015	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=52.2 mg/L
12/31/2015	001-Q	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
03/31/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=56.4 mg/L
03/31/2016	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=56.4 mg/L
06/30/2016	001-Q	C2	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	=45.9 mg/L
06/30/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=47.3 mg/L
06/30/2016	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	=45.9 mg/L
06/30/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=47.3 mg/L
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	BOD, 5-day, 20 deg. C --- MO AVG	30 mg/L	>99.9 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	=56 mg/L
03/31/2017	001-Q	C3	BOD, 5-day, 20 deg. C --- DAILY MX	45 mg/L	>99.9 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	=56 mg/L

AI# 154140 - LAG570434 - MO-DAD UTILITIES, LLC - LA PURCHASE EQUESTRIAN

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	C2	Solids, total suspended --- MO AVG	15 mg/L	=53.6 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	=53.6 mg/L
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.8 mg/L
10/31/2015	001-A	C1	pH --- INST MIN	6 SU	=3.49 SU
11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.6 mg/L
12/31/2015	001-A	C1	pH --- INST MIN	6 SU	=3.2 SU
12/31/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=41.7 mg/L
12/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=41.7 mg/L
01/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=850 #/100mL
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=203 mg/L
01/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=850 #/100mL
01/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=203 mg/L

02/29/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=57.1 mg/L
02/29/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=57.1 mg/L
03/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	>96.3 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	=41.2 mg/L
03/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	>96.3 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	=41.2 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=17.2 mg/L
06/30/2016	001-A	C1	pH --- INST MIN	6 SU	=5.13 SU
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.6 mg/L
07/31/2016	001-A	C1	pH --- INST MIN	6 SU	=4.26 SU
07/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=17.6 mg/L
08/31/2016	001-A	C1	pH --- INST MIN	6 SU	=5.86 SU
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=520 #/100mL
08/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=15.2 mg/L
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=520 #/100mL
09/30/2016	001-A	C1	pH --- INST MIN	6 SU	=5.81 SU
09/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=750 #/100mL
09/30/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=750 #/100mL
10/31/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=23.6 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	=69 mg/L
10/31/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=23.6 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	=69 mg/L
11/30/2016	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=15.4 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	=54.4 mg/L
11/30/2016	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=15.4 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	=54.4 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	=30.5 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	=30.5 mg/L
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.2 mg/L
02/28/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=11.4 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=20.6 mg/L
03/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=22.4 mg/L
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=32.4 mg/L
03/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=22.4 mg/L
03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=32.4 mg/L
04/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=24 mg/L
04/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=137 mg/L
04/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=24 mg/L
04/30/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=137 mg/L
05/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=23.5 mg/L
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=22.2 mg/L
05/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=23.5 mg/L
09/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=76.5 mg/L
09/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
09/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=19.9 mg/L
09/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=76.5 mg/L
09/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=19.9 mg/L
10/31/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=55.2 mg/L
10/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
10/31/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=35.6 mg/L

10/31/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=55.2 mg/L
10/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
10/31/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=35.6 mg/L
11/30/2017	001-A	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=75 mg/L
11/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
11/30/2017	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=30 mg/L
11/30/2017	001-A	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=75 mg/L
11/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
11/30/2017	001-A	C3	Nitrogen, ammonia total [as N] --- DAILY MX	4 mg/L	=30 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	=23.2 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	=23.2 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	=38 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	=38 mg/L
02/28/2018	001-A	C1	pH --- INST MIN	6 SU	=5.63 SU
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	=34.9 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	=34.9 mg/L
03/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=25.2 mg/L
03/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=25.2 mg/L
04/30/2018	001-A	C1	pH --- INST MIN	6 SU	=5.78 SU
04/30/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=560 #/100mL
04/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=28.4 mg/L
04/30/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=560 #/100mL
04/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=28.4 mg/L
05/31/2018	001-A	C1	pH --- INST MIN	6 SU	=5.68 SU
05/31/2018	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
05/31/2018	001-A	C2	Nitrogen, ammonia total [as N] --- MO AVG	2 mg/L	=2.18 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=30 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	=30 mg/L
06/30/2018	001-A	C1	pH --- INST MIN	6 SU	=3.1 SU
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=42.5 mg/L
06/30/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=42.5 mg/L

AI# 155123 - LAG560266 - MO-DAD UTILITIES, LLC- AUDUBON SQUIRE SUBDIV

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
07/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=570 #/100mL
07/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=570 #/100mL
08/31/2015	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=21.6 mg/L
10/31/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	>106 mg/L
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=1100 #/100mL
10/31/2015	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=32.4 mg/L
10/31/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	30 mg/L	>106 mg/L
10/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=1100 #/100mL
10/31/2015	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=32.4 mg/L
08/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=21.9 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
09/30/2016	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=36.7 mg/L
09/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=36.7 mg/L
01/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=530 #/100mL
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=154 mg/L
01/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=530 #/100mL

01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	30 mg/L	=154 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	20 mg/L	=23.6 mg/L
10/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	20 mg/L	=22.7 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
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# 155154 - LAG541671 - MO-DAD UTILITIES, LLC - DEER CROSSING

MP End Date	Outfall	DMR Field	Parameter	Permit Limit	Sample Value
12/31/2015	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	30 mg/L	=46.7 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	=68.2 mg/L
12/31/2015	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	45 mg/L	=46.7 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	=68.2 mg/L
03/31/2016	001-Q	C2	Solids, total suspended --- MO AVG	30 mg/L	=48.6 mg/L
03/31/2016	001-Q	C3	Solids, total suspended --- DAILY MX	45 mg/L	=48.6 mg/L
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
12/31/2017	001-Q	C2	BOD, carbonaceous [5 day, 20 C] --- MO AVG	10 mg/L	=49.7 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	=50.8 mg/L
12/31/2017	001-Q	C2	Solids, total suspended --- MO AVG	15 mg/L	=34.4 mg/L
12/31/2017	001-Q	C3	BOD, carbonaceous [5 day, 20 C] --- DAILY MX	15 mg/L	=49.7 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	=50.8 mg/L
12/31/2017	001-Q	C3	Solids, total suspended --- DAILY MX	23 mg/L	=34.4 mg/L
03/31/2018	001-Q	C2	Nitrogen, ammonia total [as N] --- MO AVG	10 mg/L	=24.3 mg/L
03/31/2018	001-Q	C3	Nitrogen, ammonia total [as N] --- DAILY MX	20 mg/L	=24.3 mg/L

AI# 157138 - LAG570461 - MO-DAD UTILITIES, LLC - WOODSTOCK 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
09/30/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=330 #/100mL
09/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.4 mg/L
10/31/2015	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=750 #/100mL
10/31/2015	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=750 #/100mL
11/30/2015	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=15.5 mg/L
11/30/2015	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=62 mg/L
11/30/2015	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=15.5 mg/L
11/30/2015	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=62 mg/L
01/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=15.7 mg/L
01/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=29.2 mg/L
01/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=15.7 mg/L
01/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=29.2 mg/L
02/29/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
02/29/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=15.8 mg/L
04/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=51.1 mg/L
04/30/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=15.8 mg/L
04/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=51.1 mg/L
05/31/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=36.4 mg/L
05/31/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=36.4 mg/L

06/30/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=260 #/100mL
06/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=34.4 mg/L
06/30/2016	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=34.4 mg/L
07/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
07/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
08/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=12.1 mg/L
08/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
08/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
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	=17.6 mg/L
10/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
11/30/2016	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=19.2 mg/L
12/31/2016	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=16 mg/L
12/31/2016	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=640 #/100mL
12/31/2016	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=16 mg/L
12/31/2016	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=640 #/100mL
01/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=19 mg/L
01/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=440 #/100mL
01/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=44.8 mg/L
01/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=19 mg/L
01/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	=440 #/100mL
01/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=44.8 mg/L
02/28/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=12 mg/L
02/28/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=35.2 mg/L
02/28/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=35.2 mg/L
03/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=34.8 mg/L
03/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=34.8 mg/L
05/31/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	=400 #/100mL
05/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16 mg/L
07/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=14.3 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	=15.6 mg/L
07/31/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
08/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=17.2 mg/L
09/30/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=19.6 mg/L
10/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=16.4 mg/L
11/30/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=20.4 mg/L
11/30/2017	001-A	C2	Coliform, fecal general --- MOAV GEO	200 #/100mL	>2000 #/100mL
11/30/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=20.4 mg/L
11/30/2017	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
12/31/2017	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=17.7 mg/L
12/31/2017	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=36.4 mg/L
12/31/2017	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=17.7 mg/L
12/31/2017	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=36.4 mg/L
01/31/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=17.8 mg/L
01/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=37.9 mg/L
01/31/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=17.8 mg/L
01/31/2018	001-A	C3	Solids, total suspended --- DAILY MX	23 mg/L	=37.9 mg/L
02/28/2018	001-A	C2	BOD, 5-day, 20 deg. C --- MO AVG	10 mg/L	=20.3 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	=18.8 mg/L
02/28/2018	001-A	C3	BOD, 5-day, 20 deg. C --- DAILY MX	15 mg/L	=20.3 mg/L
02/28/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
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	=16.4 mg/L
03/31/2018	001-A	C3	Coliform, fecal general --- DAILY MX	400 #/100mL	>2000 #/100mL
04/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=18.4 mg/L
05/31/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=21.6 mg/L
06/30/2018	001-A	C2	Solids, total suspended --- MO AVG	15 mg/L	=33.2 mg/L