

Public Water Supply District #5

DATE	SYSTEM	VIOLATION TYPE	PARAMETER
4/24/2014	Ceder Heights Condominiums	Failure to submit Operation and Maintenance Report	
2/11/2015	Ceder Heights Condominiums	Failure to submit DMR	
4/1/2015	Clearwater Condominiums	Failure to submit Inflow/Infiltration Report	
4/28/2015	Clearwater Condominiums	missed schedule of compliance report	
6/30/2015	Clearwater Condominiums	Inspection Noncompliance	Limit violations inspection sample, TRC
7/30/2015	Clearwater Condominiums	Limit Violation	ammonia
1/28/2016	Ceder Heights Condominiums	Inspection Noncompliance	Develop cross connection control program, currently uncontrolled
2/2/2016	Clearwater Condominiums	Inspection Noncompliance	No ability to take source water sample prior to treatment
2/2/2016	Clearwater Condominiums	Inspection Noncompliance	Develop cross connection control program, currently uncontrolled
1/28/2016	Clearwater Condominiums	Failure to submit Inflow/Infiltration Report	
9/16/2016	Ceder Heights Condominiums	Nonpayment of annual sewer connection fee	
12/5/2016	Clearwater Condominiums	Nonpayment of 2016 Missouri Drinking Water Primacy Fee	
6/13/2017	Clearwater Condominiums	Failure to submit Inflow/Infiltration Report	
9/28/2018	Clearwater Condominiums	Nonpayment of annual sewer connection fee	
9/28/2018	Ceder Heights Condominiums	Nonpayment of annual sewer connection fee	
1/15/2019	Clearwater Condominiums	Inspection Noncompliance	No ability to take source water sample prior to treatment
5/14/2019	Clearwater Condominiums	Inspection Noncompliance	Nonpayment of annual fees