

## 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

Facility Name - MWA	Status
Breakers	Own/Operate
Evergreens	Own/Operate
Falls	Own/Operate
Hawk Island	Own/Operate
Lakeside Cross Creek	Own/Operate
Makalu Estates	Own/Operate
Minnow Brook	Own/Operate
North Shore	Own/Operate
Oak Shadows	Own/Operate
Osage Heritage	Own/Operate
Park Place	Own/Operate
Parkview	Own/Operate
Robyn Point	Own/Operate
Seven Trails	Own/Operate
Sierra Bay	Own/Operate
St. Moritz Estates	Own/Operate
Sylvan Bay	Own/Operate
Sky Water	Own/Operate
Westlake Development	Own/Operate
Whispering Hills	Own/Operate
Whispering Streams	Own/Operate

Schedule TT-S3

MWA 1.16-000100