

Missouri Clean Water Commission Meeting
Department of Natural Resources
Lewis and Clark State Office Building
LaCharrette/Nightingale Creek Conference Rooms
1101 Riverside Drive
Jefferson City, Missouri

January 12, 2011

Permits and Water Quality Review Sheet Update

Issue: Status of Water Pollution Control Branch Permitting.

Background: Update for the Missouri Clean Water Commission on timeliness of permit actions.

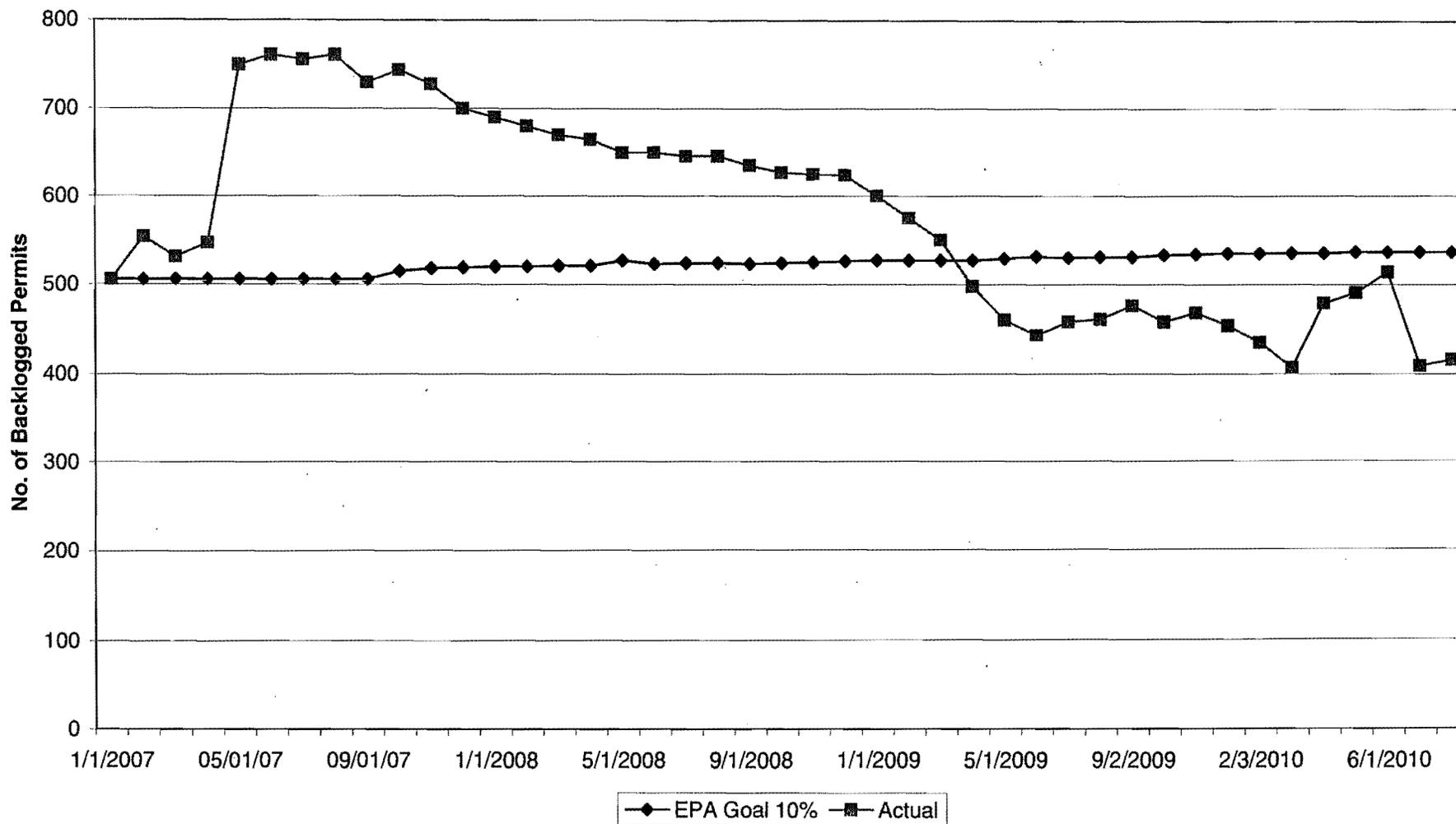
Recommended Action: None.

Suggested Motion Language: None.

List of Attachments:

- Performance Report by permit type
- Concentrated Animal Feeding Operation Construction Permit chart

NPDES Permit Backlog Tracking
Permits and Engineering Section
Water Protection Program



Water Quality Review Assistance (WQRA) Report

Categories	November, 2010
WQRA Active Requests	12
Active WQRA Requests Older than Two Months	9
WQRA Requests Received Since Last CWC Report	4
WQRA Requests Completed Since Last CWC Report	2
Returned Incomplete Since Last CWC Report	0

Curent Request List:					Final: Applicant 30-day appeal period has ended.	
Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Eagle Plaza	Camden	.006062	11/25/2009	388	Active	Comments provided to applicant.
Pinnacle Shores WWTF	Stone	0.045	4 /26/2010	236	Active	Comments provided to applicant.
Teri's Country Homes No. 1	Dent		6 /7 /2010	194	Active	Comments provided to applicant.
Odessa NW WWTP	Lafayette	1.0 MGD	6 /11/2010	190	Active	Technical review complete.
Prarie Valley Disposal, Inc.	Crawford	4.18	7 /29/2010	142	Active	Comments provided to applicant.
Woobies RV Park	Henry	0.0135	9 /3 /2010	106	Active	Comments provided to applicant.
Marthasville Reloc of WWTF discharge to Mo. River	Warren	0.12	9 /7 /2010	102	Active	Comments provided to applicant.
KC, Fishing River WWTP	Clay	2.0	9 /24/2010	85	Active	Active
The Village at Indian Point Resort	Stone	0.030	10/13/2010	66	Active	Comments provided to applicant.
Festus Fuel	Jefferson	0.015	10/29/2010	50	Active	Comments provided to applicant.
Ozark Correctional Center WWTP	Webster		11/12/2010	36	Active	Technical review complete.

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Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Lake Ozarks Amphitheater	Camden	.012792	12/13/2010	5	Active	Active Review
East Prairic WWTF	Mississippi	0.6 MGD	6 /23/2010	178	Complete	Review mailed.
City of Booneville	Cooper	2.0 MGD	9 /10/2010	99	Complete	Review mailed.
Taos WWTF	Cole	0.15	9 /15/2010	94	Complete	Technical review complete.
City of Maryville WWTF	Nodaway	2.0	9 /24/2010	85	Complete	Review mailed.
Oakmont Hills	Taney	0.05	10/4 /2010	75	Complete	Technical review complete.
Bedford Falls	Camden				Final	Antidegradation not applicable.
Columbia Regional WWTP	Boone	25.2	3 /14/2008	1009	Final	Review mailed.
Blue Springs Sni-A-Bar WWTF	Jackson	10.0	5 /19/2008	943	Final	Review mailed.
DOE - National Nuclear Security Administration - K	Jackson		7 /14/2008	887	Final	Review mailed.
Metropolitan St. Louis Sewer Dist - MO River WWTF	Saline	38.0	7 /15/2008	886	Final	Review mailed.
Windsor Southwest Lagoon	Henry	0.5	8 /1 /2008	869	Final	Review mailed.
Bayer - CropScience	Jackson	2.4	9 /22/2008	817	Final	Review mailed.
AOK Campground WWTF	Andrew	0.005	9 /30/2008	809	Final	Review mailed.
Missouri-American Water CO - St. Joseph Groundwater	Barry	1.4	10/3 /2008	806	Final	Review mailed.
Kingston Mo WWTF Improvments	Caldwell	0.41	10/8 /2008	801	Final	Review mailed.
Village of McKittrick Central Sewer System	Montgomery	0.035	10/14/2008	795	Final	Review mailed.
Turkey Creek WWTP	Jasper	0.015	10/17/2008	792	Final	Review mailed.
Shoal Creek WWTP	Newton	0.006	10/17/2008	792	Final	Review mailed.
Travel Centers of America, Mount Vernon	Lawrence	0.036	11/3 /2008	775	Final	Review mailed.
LBVSD Middle Big Creek WWTF	Cass	2.25	11/6 /2008	772	Final	Review mailed.
Stoney Gap	Pulaski	0.01	11/7 /2008	771	Final	Review mailed.
Brown Station WWTF	Boone	0.0018	11/13/2008	765	Final	Review mailed.
Perryville Airport WWTF (Sabreliner)	Perry	0.015	11/21/2008	757	Final	Review mailed.
Shawnee Bend Six Association	Camden	0.0006	11/21/2008	757	Final	Returned incomplete.

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Lot 3 & 4 Eagle View WWTP	Camden	0.0066	12/23/2008	725	Final	Review mailed.
Lake Torino WWTF	Franklin	0.034	1 /1 /2009	716	Final	Review mailed.
Eugene Golden Acres Apartments	Cole	0.001	1 /6 /2009	711	Final	Review mailed.
City of Cuba WWTF	Crawford	?	1 /8 /2009	709	Final	Review mailed.
Paradise Landing Kimberling Shores Treatment Facil	Stone	0.043	1 /28/2009	689	Final	Review mailed.
Iatan Generating Station	Platte	0.012	2 /2 /2009	684	Final	Review mailed.
CDC W-20 WWTP	Miller	0.00392	2 /18/2009	668	Final	Review mailed.
Belton WWTF Expansion	Cass	?	2 /18/2009	668	Final	Review mailed.
US Army Maneuver Support Center & Ft Leonard Wood	Pulaski	5.0 MGD	2 /25/2009	661	Final	Review mailed.
Whitewater/Allenville WWTF	Cape Girardeau	0.021	2 /27/2009	659	Final	Review mailed.
Union East STP	Franklin	0.8	3 /2 /2009	656	Final	Review mailed.
Les Bourgeois Winery	Boone	?	3 /5 /2009	653	Final	Review mailed.
New Florence WWTF	Montgomery	0	3 /5 /2009	653	Final	Review mailed.
Francis Howell High School	St. Charles	0.025	3 /25/2009	633	Final	Review mailed.
Wyeth Holdings Corp.	Marion	0.288	4 /9 /2009	618	Final	Review mailed.
Bethel WWTF	Shelby	0	4 /10/2009	617	Final	Review mailed.
Branson, Compton Drive WWTP	Taney	?	4 /17/2009	610	Final	Antidegradation not applicable.
Leonard WWTF	Shelby	0	4 /17/2009	610	Final	Antidegradation not applicable.
Atlanta WWTP	Macon	0	4 /20/2009	607	Final	Antidegradation not applicable.
Box Canyon Watershed WWTF	Stone	0.1	4 /27/2009	600	Final	Review mailed.
Richmond South WWTP	Ray	0.92	5 /12/2009	585	Final	Review mailed.
City of Gerald North Lagoon	Franklin	0.15	5 /13/2009	584	Final	Review mailed.
Northern Heights Estates II Sewage Treatment Plant	Pulaski	0.069	5 /18/2009	579	Final	Review mailed.
Shoal Creek WWTF	Newton	6.5	5 /22/2009	575	Final	Review mailed.
Lake Hannibal Estates WWTF	Ralls	0.0315	6 /5 /2009	561	Final	Review mailed.

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St. Charles, Mississippi River TP	St. Charles	9.63	6 /8 /2009	558	Final	Review mailed.
West Sullivan WWTF	Crawford	0.035	7 /8 /2009	528	Final	Review withdrawn
Stoney Gap WWTF	Pulaski	0.013	7 /29/2009	507	Final	Review withdrawn
City of Cuba WWTF	Crawford	1.55	8 /7 /2009	498	Final	Review mailed.
Enclave Apartments WWTF	Cape Girardeau	.014	8 /10/2009	495	Final	Review mailed.
City of Stover	Morgan	.008	8 /12/2009	493	Final	Review mailed.
Hopewell Road Membrane Bioreactor	St. Charles	0.3	8 /14/2009	491	Final	Review mailed.
West Sullivan WWTF	Crawford	.035	8 /17/2009	488	Final	Review withdrawn
Beaufort Apartments	Franklin	.0013	8 /18/2009	487	Final	Review mailed.
Summit Lake Winery	Callaway	.002	8 /19/2009	486	Final	Review mailed.
Lafarge North America Inc - Sugar Creek Plant	Jackson	.072	8 /24/2009	481	Final	Review mailed.
Grand Cru WWTF	Stone	.024	8 /26/2009	479	Final	Review mailed.
Sun Valley & Sunny Hills	Benton		9 /1 /2009	473	Final	Review mailed.
Lot 3 & 4 Eagle View WWTP	Camden		9 /9 /2009	465	Final	Review mailed.
Buccaneer Bay	Camden	.038	9 /17/2009	457	Final	Enforcement
Sleepy Hollow Mobile Home Park	Franklin	.0225	9 /17/2009	457	Final	Review mailed.
Bayer Crop Science LP	Jackson		9 /21/2009	453	Final	Review mailed.
Box Canyon Watershed WWTF	Stone	.15	9 /28/2009	446	Final	Review mailed.
Stoney Gap/Taylor Hills WWTF	Pulaski	0.072	9 /28/2009	446	Final	Review mailed.
KC, Fishing River WWTP	Clay		9 /30/2009	444	Final	Review mailed.
Sibley Generating Station Utility Waste Landfill	Jackson	.0123	10/5 /2009	439	Final	Review mailed.
City of Green City	Sullivan	0.1 MGD	10/9 /2009	435	Final	Review mailed.
Spring Valley Lake Estates	Cape Girardeau	.014	10/15/2009	429	Final	Review mailed.
Martinsville Properties	Cooper		11/2 /2009	411	Final	Review mailed.
Lanagan Housing Authority	McDonald	0.003	11/12/2009	401	Final	Review mailed.

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Maksimov Addition	Pettis	.00312	11/16/2009	397	Final	Review withdrawn
St. Clair R-XIII School District	Franklin	.001	11/18/2009	395	Final	Review mailed.
Shilo Warehouse	Franklin	.0076	1 /5 /2010	347	Final	Review mailed.
Waynesville WWTF	Pulaski	1.25 MGD	1 /5 /2010	347	Final	Review mailed.
Shady Gators WWTF	Camden	.0122	1 /15/2010	337	Final	Returned incomplete.
Box Canyon Watershed WWTF	Stone	.15	2 /10/2010	311	Final	Review mailed.
Sunrise Beach WWTF	Camden	0.20	2 /10/2010	311	Final	Review mailed.
New Haven WWTF	Franklin	.330	2 /17/2010	304	Final	Review mailed.
Cape Girardeau Municipal WWTF	Cape Girardeau	11.0	2 /17/2010	304	Final	Review mailed.
LBVSD Middle Big Creek WWTF	Cass	3.48	2 /19/2010	302	Final	Review mailed.
Rehune on the Lake	Camden	.000555	2 /22/2010	299	Final	Review mailed.
Sunrise Beach WWTF	Camden	0.2	3 /1 /2010	292	Final	Review mailed.
Cedar Creek Conference Center	Franklin	12,000 gpd	3 /3 /2010	290	Final	Review mailed.
Tribute Falls/Big M Marina	Barry		3 /8 /2010	285	Final	Review mailed.
Eagle Bluff Estates	Stone		3 /8 /2010	285	Final	Review mailed.
LaFarge Mine Stabilization Project	Jackson	NEW	3 /15/2010	278	Final	Review mailed.
City Of Waverly	Lafayette	0.119 MGD	3 /25/2010	268	Final	Antidegradation not applicable.
City Of Bismarck	St. Francois	.250 MGD	3 /26/2010	267	Final	Review mailed.
City of St. Peters	St. Charles	N/A	4 /21/2010	241	Final	Water Quality Model Review
Kansas City Rocky Branch Sewage Treatment Plant	Clay	3mgd	4 /22/2010	240	Final	Antidegradation not applicable.
Beverly Hills Trailer Park	Johnson	0.0025	4 /23/2010	239	Final	Review mailed.
Golden City WWTF	Barton	0.310	4 /26/2010	236	Final	Review mailed.
Holden Municipal WWTP	Johnson		4 /27/2010	235	Final	Review mailed.
Excelsior Springs WWTP	Clay	3.5 MGD	5 /3 /2010	229	Final	Review mailed.
Willow Creek WWTF	Pulaski	.0028	5 /5 /2010	227	Final	Review mailed.

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Grand Cru	Stone	0.019	5 /6 /2010	226	Final	Review mailed.
Pulaski County Sewer Dist. # 1 - Weeks Hollow WWTF	Pulaski	1.65	5 /26/2010	206	Final	Review mailed.
MDOC, Central Missouri Correctional Center	Cole	0.47	6 /14/2010	187	Final	Review mailed.
Homersville Municipal Lagoon	Dunklin	0.120	7 /9 /2010	162	Final	Review mailed.
Eagle Bluff Estates WWTP	Stone	0.0064	7 /15/2010	156	Final	Review mailed.
Basswood Resort	Platte		7 /19/2010	152	Final	Review mailed.
Monsecs Lake Estates	Pettis	28,300 gpd	7 /22/2010	149	Final	Review mailed.
Lake Ozark Amphitheater	Camden		9 /23/2010	86	Final	Review mailed.
Northeast Public Sewer District	Jefferson	6.75	10/7 /2010	72	Final	Review mailed.

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CAFO & AG-CHEMICAL CONSTRUCTION PERMITS

PERMIT STATUS REPORT

December 17, 2010

Site Name	Permit Number	County	Date Received	Date Issued	Proposed Construction	Review Comments
MFA Agri Service - Boonville	MO-R240444	Cooper	5/3/2010	7/16/2010	Ag Chem - significant expansion	
Bartlett Grain Company, L.P.	MO-R241026	Saline	5/10/2010	Under Review	AgChem - new in building liquid pesticide containment	waiting on response to cmts-2nd official letter
Fowler Farms	MO-G010467	Putnam	5/11/2010	8/6/2010	Rebuilding failing lagoon	
Hill Top Farm	MO-G010449	McDonald	5/24/2010	7/1/2010	Adding two broiler houses for a total of 227,000 birds	
Mo-Tex Farms	MO-G010473	Barry	6/1/2010	8/19/2010	Adding 3 houses for a total of 295,950 broilers	
Tribute Farm	MO-G010809	Scott	7/23/2010	9/27/2010	New 950 hd grazing dairy	
Allen Hostetler	MO-G010XXX	Pettis	8/5/2010	10/8/2010	New 4 house broiler op for 104,000 birds	
Bender Farms (Dwight Bender)	MO-G010XXX	Johnson	8/5/2010	10/25/2010	New 4 house broiler op for 104,000 birds	
Winding Lane Ranch LLC	MO-G010XXX	Johnson	8/5/2010	10/25/2010	New 4 house broiler op for 104,000 birds	
Sunny Valley Farms (Tony Moua)	MO-G010XXX	Barry	8/16/2010	10/15/2010	Adding 2 houses (not permitted) total of 214,000 birds	
Rawlins Land & Livestock	MO-G010XXX	Newton	8/16/2010	10/18/2010	(NP)Adding 6 pullet houses for a total of 125,000 birds	
JE Kerr Farms	MO-G010XXX	Scotland	8/20/2010	10/27/2010	New 4800 swine with deep pit	
American Pride Farms (Shoop Farms LL)	MO-G010XXX	Scotland	8/27/2010	10/27/2010	New 4800 swine with deep pit	
TRS Macon County Tank	MO-R241XXX	Macon	8/27/2010	Under Review	New ag chem tank with earthen containment	in processing
Pairie Home Coop	MO-R240XXX	Cooper	8/31/2010	Under Review	Existing Ag Chem containment	waiting on response to cmts
Paul Mazelin	MO-G010XXX	Benton	8/31/2010	10/27/2010	Adding 4 broiler houses for a total of 196,000 birds	
Henderson Poultry Inc.	MO-G010484	Barry	9/7/2010	11/10/2010	Adding 2 broiler houses for a total of 190,000 birds	
Omnium Ag Chemical Plant	MO-0110825	Buchanan	9/17/2010	Under Review	Expanding liquid pesticide storage	in processing
PSF, Badger/Wolf/Brantley	MO-0118745	Mercer	9/28/2010	10/25/2010	Pipeline Only permit	
Walter Scheer - West Farm	MO-G010362	Franklin	9/28/2010	Under Review	New gestation barn for a total of 4300>55#, 1000<55#	waiting on response to cmts
George R. Shively Trust	MO-G010###	Shelby	10/12/2010	Under Review	New 2140 hd deep pit swine finishing	waiting on response to cmts
Lange Stegmann	MO-R241###	St. Louis	10/15/2010	11/15/2010	New three million gallon liquid fert. tank	
Beyond Health & Wellness	MO-G010XXX	Shannon	10/15/2010	Under Review	3 x 680 hd grazing dairies	waiting on response to cmts
Dissen Farm Supply	CPAG00012	Franklin	10/25/2010	11/12/2010	New Ag Chem-dry fertilizer	
MOARK 7 Farms	MO-0122840	Newton	10/27/2010	Under Review	Major expansion	
Joe Knorr Farm	CPCF00029	Andrew	11/5/2010	Under Review	new 9600 hd deep pit swine finishing	
BioStar Systems, LLC JCEF	CPCF00030	Johnson	11/19/2010	Under Review	new anaerobic digester to receive layer/pullet manure	waiting on response to cmts
Lay Seed Farm LLC	CPAG00013	Knox	12/3/2010	Under Review	new dry and liquid pesticide containment	waiting on response to cmts

Source: Water Protection Program/Water Pollution Control Branch

