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

September 7, 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.

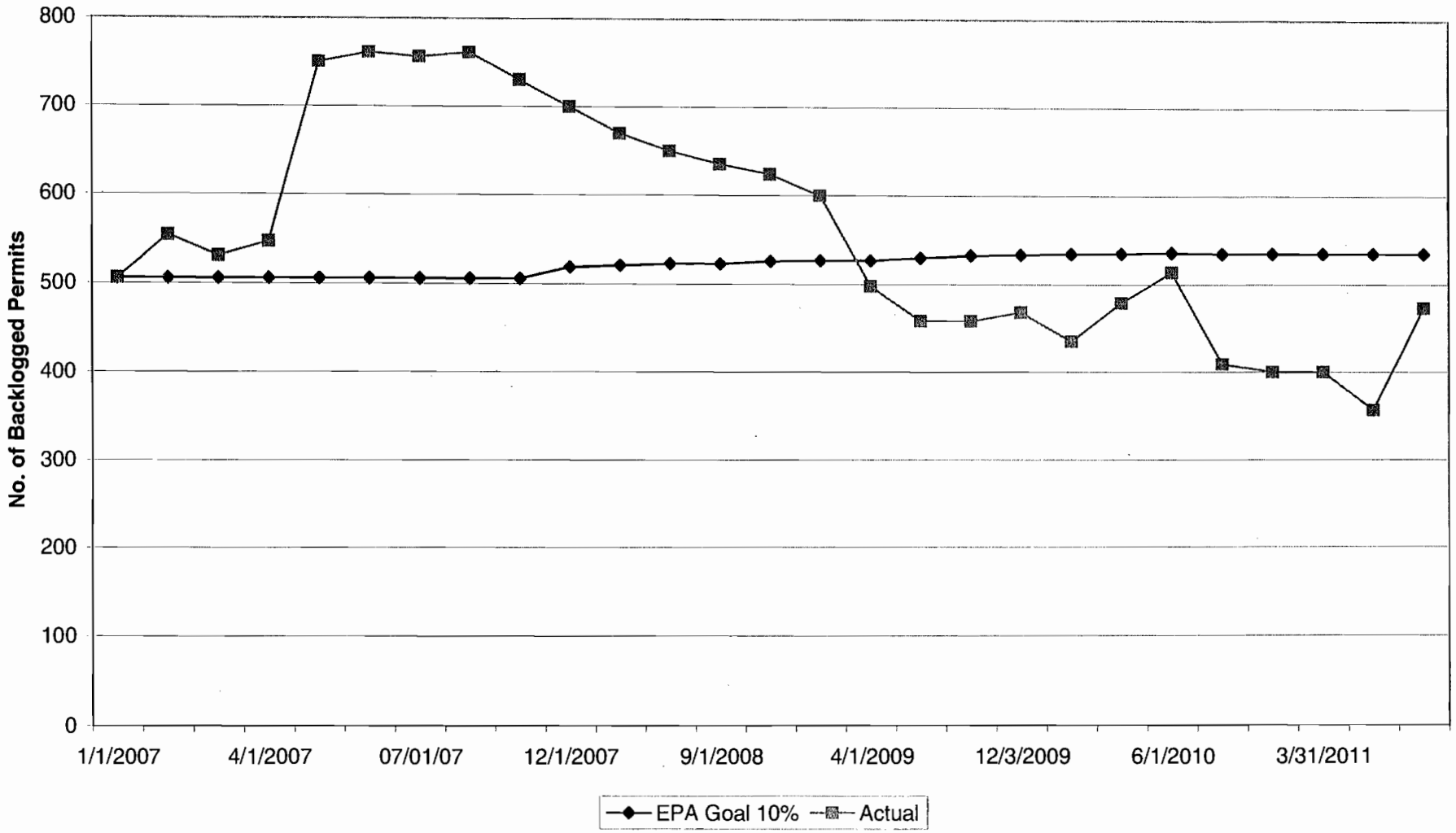
Recommended Action: None.

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



Permits and Engineering Activities
Water Protection Program
Total Expired NPDES Site Specific Permits
As of August 15 2011

Category Description	Expired	Total Universe	
Major Municipal	23	114	
Major Non-Municipal	20	49	
Minor 92-500	18	255	
Minor Municipal	43	443	
Minor Non-Municipal	315	1970	
Site-Specific Industrial SW	24	166	
Minor Federal	3	41	
Minor State	1	56	
Site-Specific CAFO (IA)	4	19	
Site-Specific CAFO (IB)	2	3	
Storm Water Large MS4	1	2	
Total	454	3118	14.56%

Active Permits by Permit Category

Water Protection Program

Description	CO	KCRO	NERO	SERO	SLRO	SWRO	Total
Major Municipal	108	1	2	2	1		**114**
Major Non-Municipal	45	2	1			1	**49**
Major Federal		1		1			**2**
Minor 92-500	24	43	64	61	11	52	**255**
Minor Municipal	11	101	116	60	100	55	**443**
Minor Non-Municipal	24	231	312	256	390	757	**1970**
Site-Specific Industrial SW	22	48	26	17	16	37	**166**
Minor Federal	2	4	3	7	4	21	**41**
Minor State	1	10	9	11	8	17	**56**
Site-Specific CAFO (IA)	19						**19**
Site-Specific CAFO (IB)	3						**3**
General CAFO IB	39						**39**
General CAFO IC	409						**409**
General CAFO II	35						**35**
Industrial	265	535	616	562	449	654	**3081**
General (MOG and MOR)	1	108	86	104	81	126	**506**
Storm Water Small MS4	79						**79**
Land Disturbance	8	1472	742	603	1916	1558	**6299**
Heat Pump	1		1	1			**3**
No Exposure		36	8	17	46	31	**138**
Permit By Rule	1	8	24	8	9	13	**63**
Underground Injection	11	1					**12**
General AFO	12						**12**
General CAFO NP	4						**4**
Storm Water Large MS4	2						**2**
Construction	67	50	50	95	105	113	**480**
Total	**1194**	**2656**	**2062**	**1805**	**3153**	**3443**	**14313**

Permits and Engineering Activities
Water Protection Program
January 1, 2011 thru Aug 15, 2011

NPDES/Construction Permits Issued

	New	Renewal	Total
Construction Ag Chem Storage Facility	5		5
Construction CAFO	12		12
Construction Sewer Extension	142		142
Construction Wastewater	123		123
GPCF	667	558	1225
No Exposure	20	2	22
Permit By Rule	8		8
Site Specific	23	246	269
Total	1000	806	1806

NPDES/Construction Applications Received

	New Applications	Renewal	Total
Construction Ag Chem Storage Facility	6		6
Construction CAFO	16		16
Construction Sewer Extension	139		139
Construction Wastewater	165		165
GPCF	707	861	1568
No Exposure	18	1	19
Permit By Rule	9		9
Site Specific	36	341	377
Total	1096	1203	2299

Water Quality Review Assistance (WQRA) Report

Categories	September, 2011
WQRA Active Requests	16
Active WQRA Requests Older than Two Months	7
WQRA Requests Received Since Last CWC Report	11
WQRA Requests Completed Since Last CWC Report	6
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
Marthasville Reloc of WWTF discharge to Mo. River	Warren	0.12	9 /7 /2010	343	Active	Comments provided to applicant.
City of Boonville WWTP	Cooper	2.0	3 /9 /2011	160	Active	Comments provided to applicant.
Hamiton Northeast Municipal WWTF	Caldwell	.13	3 /31/2011	138	Active	Active Review
OCCI Inc	Callaway		5 /11/2011	97	Active	Active Review
Hollywood Camp and RV Park	St. Francois	0.0025	5 /23/2011	85	Active	Active Review
Greenview Community Improvement District	Camden	.006000	6 /2 /2011	75	Active	Active Review
Wings Enterprises Iron Ore Mine			6 /9 /2011	68	Active	Active Review
Foley WWTF	Lincoln		6 /28/2011	49	Active	Active Review
RMSD WWTF	Morgan	0.05	7 /11/2011	36	Active	Active Review
KCPL Montrose Station-Outfall 008	Henry	0.0333	7 /13/2011	34	Active	Active Review
Four Seasons Resort WWTF	Stone	0.003750	7 /14/2011	33	Active	Comments provided to applicant.

CWC Report Date: Monday, August 15, 2011

Last CWC Report Date: June 15, 2011

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Braden Park Village	Benton	0.0015750	7 /25/2011	22	Active	Not yet started.
Pezzetti WWTF	Camden	0.00124	7 /25/2011	22	Active	Active Review
Village of Country Club	Andrew	0.24 MGD	7 /26/2011	21	Active	Technical review complete.
Greenview Community Improvement District	Camden	0.006	8 /5 /2011	11	Active	Active Review
City of Clever WWTF	Christian		8 /8 /2011	8	Active	Not yet started.
KC, Fishing River WWTP	Clay	2.0	9 /24/2010	326	Complete	Review mailed.
City of Maryville WWTF	Nodaway	2.0	9 /24/2010	326	Complete	Review mailed.
Arbyrd Wastewater Treatment Facility	Dunklin	na	6 /24/2011	53	Complete	Review mailed.
Hawk Point Wastewater Lagoon	Lincoln	0.08	6 /30/2011	47	Complete	Review mailed.
Bedford Falls	Camden				Final	Antidegradation not applicable.
Columbia Regional WWTP	Boone	25.2	3 /14/2008	1250	Final	Review mailed.
Blue Springs Sni-A-Bar WWTF	Jackson	10.0	5 /19/2008	1184	Final	Review mailed.
DOE - National Nuclear Security Administration - K	Jackson		7 /14/2008	1128	Final	Antidegradation not applicable.
Metropolitan St. Louis Sewer Dist - MO River WWTF	Saline	38.0	7 /15/2008	1127	Final	Review mailed.
Windsor Southwest Lagoon	Henry	0.5	8 /1 /2008	1110	Final	Review mailed.
Bayer - CropScience	Jackson	2.4	9 /22/2008	1058	Final	Review mailed.
AOK Campground WWTF	Andrew	0.005	9 /30/2008	1050	Final	Review mailed.
Missouri-American Water CO - St. Joseph Groundwate	Barry	1.4	10/3 /2008	1047	Final	Review mailed.
Kingston Mo WWTF Improvments	Caldwell	0.41	10/8 /2008	1042	Final	Review mailed.
Village of McKittrick Central Sewer System	Montgomery	0.035	10/14/2008	1036	Final	Review mailed.
Turkey Creek WWTP	Jasper	0.015	10/17/2008	1033	Final	Review mailed.
Shoal Creek WWTP	Newton	0.006	10/17/2008	1033	Final	Review mailed.
Travel Centers of America, Mount Vernon	Lawrence	0.036	11/3 /2008	1016	Final	Review mailed.
LBVSD Middle Big Creek WWTF	Cass	2.25	11/6 /2008	1013	Final	Review mailed.
Stoney Gap	Pulaski	0.01	11/7 /2008	1012	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Brown Station WWTF	Boone	0.0018	11/13/2008	1006	Final	Review mailed.
Perryville Airport WWTF (Sabreliner)	Perry	0.015	11/21/2008	998	Final	Review mailed.
Shawnee Bend Six Association	Camden	0.0006	11/21/2008	998	Final	Returned incomplete.
Lot 3 & 4 Eagle View WWTP	Camden	0.0066	12/23/2008	966	Final	Review mailed.
Lake Torino WWTF	Franklin	0.034	1 /1 /2009	957	Final	Review mailed.
Eugene Golden Acres Apartments	Cole	0.001	1 /6 /2009	952	Final	Review mailed.
City of Cuba WWTF	Crawford	?	1 /8 /2009	950	Final	Review mailed.
Paradise Landing Kimberling Shores Treatment Facil	Stone	0.043	1 /28/2009	930	Final	Review mailed.
Iatan Generating Station	Platte	0.012	2 /2 /2009	925	Final	Review mailed.
CDC W-20 WWTP	Miller	0.00392	2 /18/2009	909	Final	Review mailed.
Belton WWTF Expansion	Cass	?	2 /18/2009	909	Final	Review mailed.
US Army Maneuver Support Center & Ft Leonard Wood	Pulaski	5.0 MGD	2 /25/2009	902	Final	Review mailed.
Whitewater/Allenville WWTF	Cape Girardeau	0.021	2 /27/2009	900	Final	Review mailed.
Union East STP	Franklin	0.8	3 /2 /2009	897	Final	Review mailed.
New Florence WWTF	Montgomery	0	3 /5 /2009	894	Final	Review mailed.
Les Bourgeouis Winery	Boone	?	3 /5 /2009	894	Final	Review mailed.
Francis Howell High School	St. Charles	0.025	3 /25/2009	874	Final	Review mailed.
Wyeth Holdings Corp.	Marion	0.288	4 /9 /2009	859	Final	Review mailed.
Bethel WWTF	Shelby	0	4 /10/2009	858	Final	Review mailed.
Branson. Compton Drive WWTP	Taney	?	4 /17/2009	851	Final	Antidegradation not applicable.
Leonard WWTF	Shelby	0	4 /17/2009	851	Final	Antidegradation not applicable.
Atlanta WWTP	Macon	0	4 /20/2009	848	Final	Antidegradation not applicable.
Box Canyon Watershed WWTF	Stone	0.1	4 /27/2009	841	Final	Review mailed.
Richmond South WWTP	Ray	0.92	5 /12/2009	826	Final	Review mailed.
City of Gerald North Lagoon	Franklin	0.15	5 /13/2009	825	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Northern Heights Estates II Sewage Treatment Plant	Pulaski	0.069	5 /18/2009	820	Final	Review mailed.
Shoal Creek WWTF	Newton	6.5	5 /22/2009	816	Final	Review mailed.
Lake Hannibal Estates WWTF	Ralls	0.0315	6 /5 /2009	802	Final	Review mailed.
St. Charles, Mississippi River TP	St. Charles	9.63	6 /8 /2009	799	Final	Review mailed.
West Sullivan WWTF	Crawford	0.035	7 /8 /2009	769	Final	Review withdrawn
Stoney Gap WWTF	Pulaski	0.013	7 /29/2009	748	Final	Review withdrawn
City of Cuba WWTF	Crawford	1.55	8 /7 /2009	739	Final	Review mailed.
Enclave Apartments WWTF	Cape Girardeau	.014	8 /10/2009	736	Final	Review mailed.
City of Stover	Morgan	.008	8 /12/2009	734	Final	Review mailed.
Hopewell Road Membrane Bioreactor	St. Charles	0.3	8 /14/2009	732	Final	Review mailed.
West Sullivan WWTF	Crawford	.035	8 /17/2009	729	Final	Review withdrawn
Beaufort Apartments	Franklin	.0013	8 /18/2009	728	Final	Review mailed.
Summit Lake Winery	Callaway	.002	8 /19/2009	727	Final	Review mailed.
Lafarge North America Inc - Sugar Creek Plant	Jackson	.072	8 /24/2009	722	Final	Review mailed.
Grand Cru WWTF	Stone	.024	8 /26/2009	720	Final	Review mailed.
Sun Valley & Sunny Hills	Benton		9 /1 /2009	714	Final	Review mailed.
Lot 3 & 4 Eagle View WWTP	Camden		9 /9 /2009	706	Final	Review mailed.
Sleepy Hollow Mobile Home Park	Franklin	.0225	9 /17/2009	698	Final	Review mailed.
Buccaneer Bay	Camden	.038	9 /17/2009	698	Final	Enforcement
Bayer Crop Science LP	Jackson		9 /21/2009	694	Final	Review mailed.
Stoney Gap/Taylor Hills WWTF	Pulaski	0.072	9 /28/2009	687	Final	Review mailed.
Box Canyon Watershed WWTF	Stone	.15	9 /28/2009	687	Final	Review mailed.
KC, Fishing River WWTP	Clay		9 /30/2009	685	Final	Review mailed.
Sibley Generating Station Utility Waste Landfill	Jackson	.0123	10/5 /2009	680	Final	Review mailed.
City of Green City	Sullivan	0.1 MGD	10/9 /2009	676	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Spring Valley Lake Estates	Cape Girardeau	.014	10/15/2009	670	Final	Review mailed.
Martinsville Properties	Cooper		11/2 /2009	652	Final	Review mailed.
Lanagan Housing Authority	McDonald	0.003	11/12/2009	642	Final	Review mailed.
Maksimov Addition	Pettis	.00312	11/16/2009	638	Final	Review withdrawn
St. Clair R-XIII School District	Franklin	.001	11/18/2009	636	Final	Review mailed.
Eagle Plaza	Camden	.006062	11/25/2009	629	Final	Review withdrawn
Shilo Warehouse	Franklin	.0076	1 /5 /2010	588	Final	Review mailed.
Waynesville WWTF	Pulaski	1.25 MGD	1 /5 /2010	588	Final	Review mailed.
Shady Gators WWTF	Camden	.0122	1 /15/2010	578	Final	Returned incomplete.
Sunrise Beach WWTF	Camden	0.20	2 /10/2010	552	Final	Review mailed.
Box Canyon Watershed WWTF	Stone	.15	2 /10/2010	552	Final	Review mailed.
Cape Girardeau Municipal WWTF	Cape Girardeau	11.0	2 /17/2010	545	Final	Review mailed.
New Haven WWTF	Franklin	.330	2 /17/2010	545	Final	Review mailed.
LBVSD Middle Big Creek WWTF	Cass	3.48	2 /19/2010	543	Final	Review mailed.
Rehme on the Lake	Camden	.000555	2 /22/2010	540	Final	Review mailed.
Sunrise Beach WWTF	Camden	0.2	3 /1 /2010	533	Final	Review mailed.
Cedar Creek Conference Center	Franklin	12,000 gpd	3 /3 /2010	531	Final	Review mailed.
Tribute Falls/Big M Marina	Barry		3 /8 /2010	526	Final	Review mailed.
Eagle Bluff Estates	Stone		3 /8 /2010	526	Final	Review mailed.
LaFarge Mine Stabilization Project	Jackson	NEW	3 /15/2010	519	Final	Review mailed.
City Of Waverly	Lafayette	0.119 MGD	3 /25/2010	509	Final	Antidegradation not applicable.
City Of Bismarck	St. Francois	.250 MGD	3 /26/2010	508	Final	Review mailed.
City of St. Peters	St. Charles	N/A	4 /21/2010	482	Final	Water Quality Model Review
Kansas City Rocky Branch Sewage Treatment Plant	Clay	3mgd	4 /22/2010	481	Final	Antidegradation not applicable.
Beverly Hills Trailer Park	Johnson	0.0025	4 /23/2010	480	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Golden City WWTF	Barton	0.310	4 /26/2010	477	Final	Review mailed.
Pinnacle Shores WWTF	Stone	0.045	4 /26/2010	477	Final	Review mailed.
Holden Municipal WWTP	Johnson		4 /27/2010	476	Final	Review mailed.
Excelsior Springs WWTP	Clay	3.5 MGD	5 /3 /2010	470	Final	Review mailed.
Willow Creek WWTF	Pulaski	.0028	5 /5 /2010	468	Final	Review mailed.
Grand Cru	Stone	0.019	5 /6 /2010	467	Final	Review mailed.
Pulaski County Sewer Dist. # 1 - Weeks Hollow WWTF	Pulaski	1.65	5 /26/2010	447	Final	Review mailed.
Teri's Country Homes No. 1	Dent		6 /7 /2010	435	Final	Returned incomplete.
Odessa NW WWTP	Lafayette	1.0 MGD	6 /11/2010	431	Final	Review mailed.
MDOC, Central Missouri Correctional Center	Cole	0.47	6 /14/2010	428	Final	Review mailed.
East Prairie WWTF	Mississippi	0.6 MGD	6 /23/2010	419	Final	Review mailed.
Hornersville Municipal Lagoon	Dunklin	0.120	7 /9 /2010	403	Final	Review mailed.
Eagle Bluff Estates WWTP	Stone	0.0064	7 /15/2010	397	Final	Review mailed.
Basswood Resort	Platte		7 /19/2010	393	Final	Review mailed.
Monsees Lake Estates	Pettis	28,300 gpd	7 /22/2010	390	Final	Review mailed.
Prarie Valley Disposal, Inc.	Crawford	4.18	7 /29/2010	383	Final	Review mailed.
Woobies RV Park	Henry	0.0135	9 /3 /2010	347	Final	Review mailed.
City of Booneville	Cooper	2.0 MGD	9 /10/2010	340	Final	Review mailed.
Taos WWTF	Cole	0.15	9 /15/2010	335	Final	Review mailed.
Lake Ozark Amphitheater	Camden		9 /23/2010	327	Final	Review mailed.
Oakmont Hills	Taney	0.05	10/4 /2010	316	Final	Review mailed.
Northeast Public Sewer District	Jefferson	6.75	10/7 /2010	313	Final	Review mailed.
The Village at Indian Point Resort	Stone	0.030	10/13/2010	307	Final	Review mailed.
Festus Fuel	Jefferson	0.015	10/29/2010	291	Final	Review mailed.
Ozark Correctional Center WWTP	Webster		11/12/2010	277	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Lake Ozarks Amphitheater	Camden	.012792	12/13/2010	246	Final	Review mailed.
Tyson Foods - Sedalia Processing Plant	Pettis	2.16	12/21/2010	238	Final	Review mailed.
Puxico WWTF	Stoddard	0.131	1 /3 /2011	225	Final	Review mailed.
Rocky Fork Creek, Boone County Regional Sewer Dist	Boone	0.60	1 /24/2011	204	Final	Review mailed.
Trager Quarry, Gallatin Facility	Daviess		2 /8 /2011	189	Final	Antidegradation not applicable.
Sunrise Beach WWTF	Camden	.2	2 /10/2011	187	Final	Review mailed.
Platte_Clay/Holmes Creek Sewer Co. LLC	Clay		2 /15/2011	182	Final	Review mailed.
Ron-Rog WWTP	Jefferson	6.75	2 /18/2011	179	Final	Review mailed.
Arbor Place of Festus	Jefferson	0.007875	3 /2 /2011	167	Final	Review mailed.
Lebanon WWTP	Laclede	3.5	3 /31/2011	138	Final	Review mailed.
Treehouse Condominiums WWTF	Stone		4 /1 /2011	137	Final	Review mailed.
City of Perry	Ralls	other	4 /13/2011	125	Final	Review mailed.
City of Camdenton WWTF	Camden	0.64 mgd	4 /19/2011	119	Final	Review mailed.
Terre Du Lac North Facility	St. Francois		4 /28/2011	110	Final	Review mailed.
Terre Du Lac Oxidation Ditch	St. Francois	.250	4 /28/2011	110	Final	Review mailed.
Independence Rock creek WWTF	Jackson	10 MGD	5 /2 /2011	106	Final	Technical review complete.
Lookout Point Mobile Home Park	Pulaski	.003375	5 /31/2011	77	Final	Technical review complete.
Risco Municipal Wastewater Treatment Facility	New Madrid	0.09 MGD	6 /10/2011	67	Final	Review mailed.

Master General Permits

MO-G

Units – 401/MS4, Unit Chief Carrie Schultie
– Agriculture, Unit Chief Darrick Steen
– NPDES, Unit Chief Curt Gateley

Number	Permit Name	Issued	Expires	CO Unit responsible for Master General Permit	Office responsible for issuance of coverage to a GPCF	Status
G01	CAFO	2-24-11	2-23-16	Agriculture	CO	
G05	Abandoned Mine Land Rec >5 acres	5-27-11	5-26-16	NPDES	CO	
G09	Ag/Wood/Food Compost Sites	12-14-07	12-13-12	NPDES	RO	
G13	Flow through Aquaculture	12-19-08	12-18-13	NPDES	RO	
G13A	Pond Aquaculture	12-24-08	12-23-13	NPDES	RO	
G14	Oil/Water Separators	12-24-08	12-23-13	NPDES	RO	
G251	Discharging Ground Source Heat Pumps	9-17-10	9-16-15	NPDES	RO	
G35	Petroleum Storage	6-15-07	6-14-12	NPDES	RO	
G49	Limestone Quarries	10-6-06	10-5-11	NPDES	RO	Will be renewed on Oct 7th
G50	Sand & Gravel Washing	6-1-10	5-31-15	NPDES	RO	
G64	Water Treatment Plants	10-24-08	10-23-13	NPDES	RO	Modify at renewal to clarify soil metals sampling information
G641	Zeolite Softeners	5-30-08	5-29-13	NPDES	RO	
G67	Hydrostatic testing, petroleum related	10-5-07	10-4-12	NPDES	RO	
G685	Hydrostatic testing, non-petroleum related	4-23-10	4-22-15	NPDES	RO	
G69	Dredging, Lakes & Harbors	3-14-08	3-13-13	NPDES	RO	
G698	Dredging, return water from aggregate 'mining' in the Mo & Miss.	3-14-08	3-13-13	NPDES	RO	
G75	Car Washes	5-30-08	5-29-13	NPDES	RO	
G76	Swimming Pools	4-10-09	4-9-14	NPDES	RO	
G821	Land Application Septage	10-5-07	10-4-12	NPDES	RO	
G822	Land Application Food Waste	6-16-11	6-15-16	NPDES	RO	
G84	Clay Mining	11-16-09	11-15-14	NPDES	RO	
G92	Compost, including biosolids	11-30-07	11-29-12	NPDES	RO	
G94	Fuel Spill Cleanup	11-12-10	11-11-15	NPDES	RO	
G97	Yard Waste Composting	11-30-07	11-29-12	NPDES	RO	

MO-R

Number	Permit Name	Issued	Expires	CO Unit responsible for Master General Permit	Office responsible for issuance of coverage to a GPCF	Status
R04	Small MS4	3-10-03	6-12-13	401/MS4	CO	
R100	Land Disturbance by City or County	5-31-07	5-30-12	401/MS4	RO	
R101-R108	Land Disturbance	2-8-07	2-7-12	401/MS4	RO	
R109	Land Disturbance in designated areas	3-8-07	3-7-12	401/MS4	RO	
R13	Textile & Apparel/Printing & Publ./ Food & Kindred Products	5-30-08	5-29-13	NPDES	RO	
R203	Metal fabrication	6-15-09	6-14-14	NPDES	RO	
R22A	Primary Lumber & Wood	7-2-09	7-1-14	NPDES	RO	
R22B	Wood treaters	2-12-10	2-11-15	NPDES	RO	
R22C	Secondary Lumber & Wood	5-30-08	5-29-13	NPDES	RO	
R23A	Chemical Manufacturing	3-12-10	3-11-15	NPDES	RO	
R23D	Plastics & Rubber Manufacturing	2-4-11	2-3-16	NPDES	RO	
R23E	Biodiesel Manufacturing	5-30-08	5-29-13	NPDES	RO	
R240	Agchem Facilities, legacy	2-20-09	2-19-14	Agriculture	RO	
R241	No discharge agchem facilities, antideg compliant	2-19-10	2-18-15	Agriculture	RO	
R60A	Motor Vehicle Salvage	5-30-08	5-29-13	NPDES	RO	Combine with R203?
R80C	Motor Freight Transportation	10-5-07	10-4-12	NPDES	RO	
R80F	Airports	10-5-07	10-4-12	NPDES	RO	
R80H	Solid Waste Transfer Station	7-24-09	7-23-14	NPDES	RO	

If you have questions about any of the information above, please contact Curt Gateley in the Water Protection Program. (573) 526-1155.

CAFO & AG-CHEMICAL CONSTRUCTION PERMITS
PERMIT STATUS REPORT - August 16, 2011

Site Name	Permit Number	County	Date Received	Date Issued	Proposed Construction	Review Comments
Putnam County H & H Farms	MO-G010491	Putnam	5/2/2011	5/27/2011	New irrigation pipeline for an existing op	
Karl Kuschel	MO-G010XXX	Osage	5/4/2011	**Under Review**	Adding 2400hd (unpermitted) for a total of 4,320 pigs	hold for NMP
Sharpe Land & Cattle Company	MO-0119962	Lewis	5/11/2011	**Under Review**	New irrigation pipline and sprinklers	waiting on response to cmts
Lonnie Hostetler	MO-G010###	Lawrence	5/18/2011	7/12/2011	New 4 house broiler op for a total of 136,684	
Ag Distributors, Inc.	MO-R240570	Dunklin	5/23/2011	**Under Review**	ag chem modification	waiting on response to cmts
LongView Animal Nutrition Center	MO-G010169	Franklin	6/16/2011	**Returned 6/17**	New ww pit and new solids storage bldg	
Norman Kempf	MO-G010###	Lawrence	6/22/2011	8/4/2011	New 3 houses broiler op for a total of 145,587 birds	
LongView Animal Nutrition Center	MO-G010169	Franklin	6/16/2011	**Under Review**	New ww pit and new solids storage bldg	in processing
Terra Renewal Services - Wentworth	MO-R240???	Newton	6/20/2011	**Under Review**	Liquid fertilizer expansion and modification	waiting on response to cmts
MRM Ag Services	MO-R240477	Mississippi	6/27/2011	**Under Review**	Dry fertilizer expansion	in processing
Farmers Elevator and Exchange	MO-R240519	Monroe	6/29/2011	**Under Review**	Dry fertilizer expansion	in processing
North Prairie Pork Productions	MO-G010684	Audrain	7/1/2011	8/10/2011	Pipeline Only permit	
David Luebbering	MO-G010507	Barry	7/13/2011	**Under Review**	Adding two broiler houses for a total of 231,000 birds	in processing
PSF, Valley View Finishing Site	MO-0118478	Sullivan	7/15/2011	**Under Review**	Pipeline Only permit	waiting on response to cmts
Ricketts Farm Service Inc.	MO-G010206	Chariton	8/10/2011	**Under Review**	Adding one 2,480 hd deep pit for a total of 6,880 pigs	

Source: Water Protection Program/Water Pollution Control Branch