Missouri Clean Water Commission Meeting
Department of Natural Resources
Lewis and Clark State Office Building
Nightingale Creek Conference Room, 1st floor
1101 Riverside Drive
Jefferson City, Missouri 65102

November 2, 2011

Permits and Water Quality Antidegradation Review Update

Issue: State of Water Pollution Control Branch Permitting

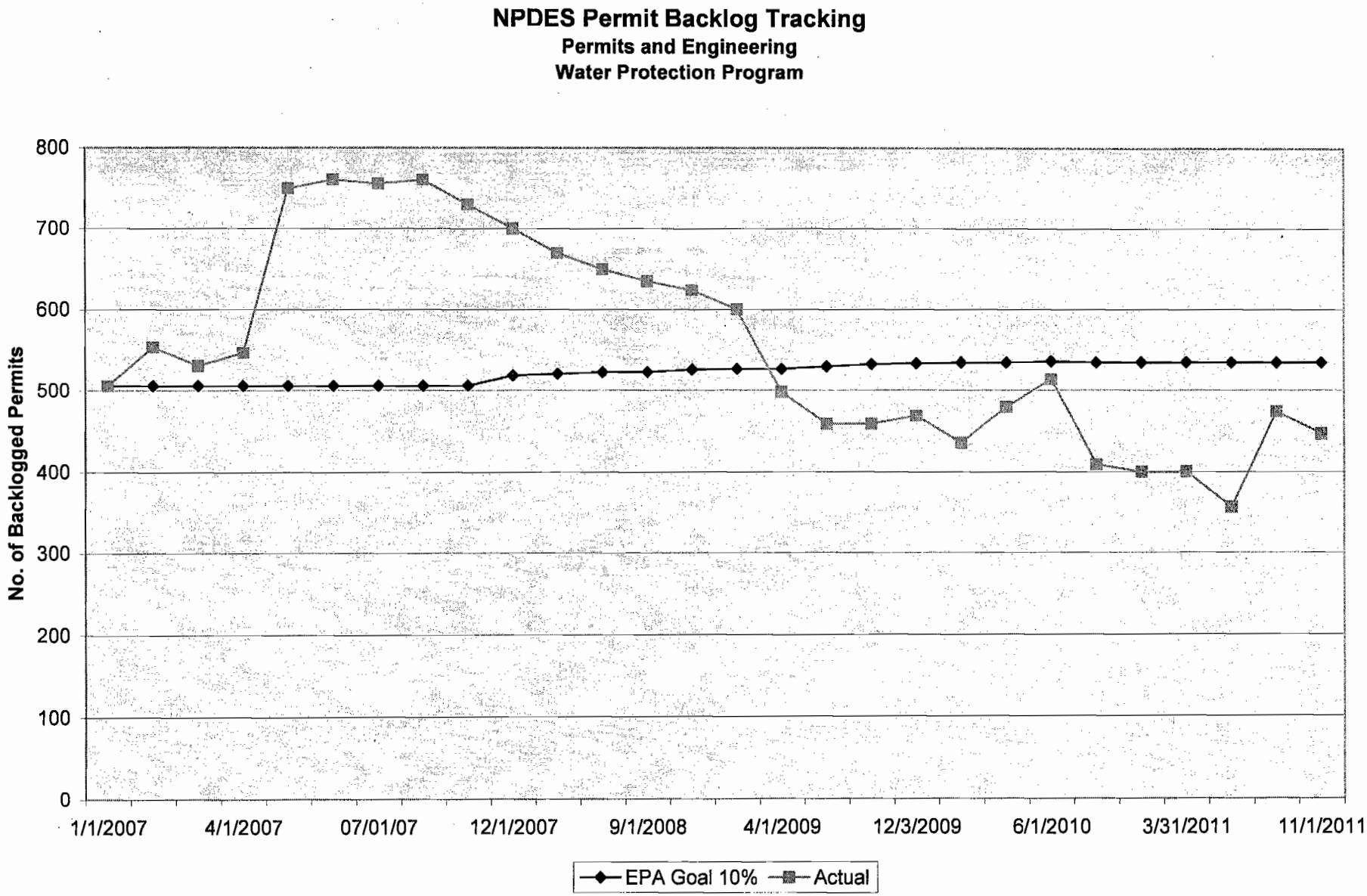
Background: Update for the Missouri Clean Water Commission on timeliness of permit actions.

Recommended Action: None.

Suggested Motion Language: None.

List of Attachments:

- NPDES Permit Backlog Tracking
- Master General Permits
- Water Quality Review Assistance Report
- CAFO & AG-Chemical Construction Permits


NPDES Permit Backlog Tracking
Permits and Engineering
Water Protection Program
No. of Backlogged Permits
800
700
600
500
400
300
200
100
0
1/1/2007
4/1/2007
07/01/07
12/1/2007
9/1/2008
4/1/2009
12/3/2009
6/1/2010
3/31/2011
11/1/2011
EPA Goal 10%
Actual

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	10-6-11	10-5-16	NPDES	RO	
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.

Water Quality Review Assistance (WQRA) Report

Categories	November, 2011
WQRA Active Requests	15
Active WQRA Requests Older than Two Months	8
WQRA Requests Received Since Last CWC Report	7
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	399	Active	Comments provided to applicant.
City of Boonville WWTP	Cooper	2.0	3 /9 /2011	216	Active	Comments provided to applicant.
Hamiton Northeast Municipal WWTF	Caldwell	.13	3 /31/2011	194	Active	Active Review
OCCI Inc	Callaway		5 /11/2011	153	Active	Active Review
Hollywood Camp and RV Park	St. Francois	0.0025	5 /23/2011	141	Active	Active Review
Wings Enterprises Iron Ore Mine	Washington	4.46 MGD	6 /9 /2011	124	Active	Review mailed.
Four Seasons Resort WWTF	Stone	0.003750	7 /14/2011	89	Active	Comments provided to applicant.
Pezzetti WWTF	Camden	0.00124	7 /25/2011	78	Active	Active Review
Lake Forest Estates Subdivision	Ste. Genevieve	0.376	8 /15/2011	57	Active	Active Review
Shores of TRL	Stone	.003	8 /31/2011	41	Active	Active review
Evergreen Drive Acres WWTF	Callaway	0.021	9 /14/2011	27	Active	Active Review

CWC Report Date: Tuesday, October 11, 2011

Last CWC Report Date: August 15, 2011

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
AECI, St. Francis Power Plant	Dunklin	1.4 mgd & 0	9 /14/2011	27	Active	Technical review complete.
Stover Municipal WWTF	Morgan	0.299	9 /29/2011	12	Active	Comments provided to applicant.
Richmond South WWTP	Ray	2.0	9 /30/2011	11	Active	Active Review
Magellan Pipeline Company, LP	Platte		10/6 /2011	5	Active	Active Review
Greenview Community Improvement District	Camden	.006000	6 /2 /2011	131	Complete	Review mailed.
Foley WWTF	Lincoln		6 /28/2011	105	Complete	Technical review complete.
Hawk Point Wastewater Lagoon	Lincoln	0.08	6 /30/2011	103	Complete	Review mailed.
RMSD WWTF	Morgan	0.05	7 /11/2011	92	Complete	Review mailed.
Braden Park Village	Benton	0.0015750	7 /25/2011	78	Complete	Review mailed.
Village of Country Club	Andrew	0.24 MGD	7 /26/2011	77	Complete	Review mailed.
Missouri City Power Station	Clay	19.5	9 /12/2011	29	Complete	Review mailed.
Bedford Falls	Camden				Final	Antidegradation not applicable.
Columbia Regional WWTP	Boone	25.2	3 /14/2008	1306	Final	Review mailed.
Blue Springs Sni-A-Bar WWTF	Jackson	10.0	5 /19/2008	1240	Final	Review mailed.
DOE - National Nuclear Security Administration - K	Jackson		7 /14/2008	1184	Final	Antidegradation not applicable.
Metropolitan St. Louis Sewer Dist - MO River WWTF	Saline	38.0	7 /15/2008	1183	Final	Review mailed.
Windsor Southwest Lagoon	Henry	0.5	8 /1 /2008	1166	Final	Review mailed.
Bayer - CropScience	Jackson	2.4	9 /22/2008	1114	Final	Review mailed.
AOK Campground WWTF	Andrew	0.005	9 /30/2008	1106	Final	Review mailed.
Missouri-American Water CO - St. Joseph Groundwate	Barry	1.4	10/3 /2008	1103	Final	Review mailed.
Kingston Mo WWTF Improvments	Caldwell	0.41	10/8 /2008	1098	Final	Review mailed.
Village of McKittrick Central Sewer System	Montgomery	0.035	10/14/2008	1092	Final	Review mailed.
Turkey Creek WWTP	Jasper	0.015	10/17/2008	1089	Final	Review mailed.
Shoal Creek WWTP	Newton	0.006	10/17/2008	1089	Final	Review mailed.
Travel Centers of America, Mount Vernon	Lawrence	0.036	11/3 /2008	1072	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
LBVSD Middle Big Creek WWTF	Cass	2.25	11/6 /2008	1069	Final	Review mailed.
Stoney Gap	Pulaski	0.01	11/7 /2008	1068	Final	Review mailed.
Brown Station WWTF	Boone	0.0018	11/13/2008	1062	Final	Review mailed.
Shawnee Bend Six Association	Camden	0.0006	11/21/2008	1054	Final	Returned incomplete.
Perryville Airport WWTF (Sabreliner)	Perry	0.015	11/21/2008	1054	Final	Review mailed.
Lot 3 & 4 Eagle View WWTP	Camden	0.0066	12/23/2008	1022	Final	Review mailed.
Lake Torino WWTF	Franklin	0.034	1 /1 /2009	1013	Final	Review mailed.
Eugene Golden Acres Apartments	Cole	0.001	1 /6 /2009	1008	Final	Review mailed.
City of Cuba WWTF	Crawford	?	1 /8 /2009	1006	Final	Review mailed.
Paradise Landing Kimberling Shores Treatment Facil	Stone	0.043	1 /28/2009	986	Final	Review mailed.
Iatan Generating Station	Platte	0.012	2 /2 /2009	981	Final	Review mailed.
CDC W-20 WWTP	Miller	0.00392	2 /18/2009	965	Final	Review mailed.
Belton WWTF Expansion	Cass	?	2 /18/2009	965	Final	Review mailed.
US Army Maneuver Support Center & Ft Leonard Wood	Pulaski	5.0 MGD	2 /25/2009	958	Final	Review mailed.
Whitewater/Allenville WWTF	Cape Girardeau	0.021	2 /27/2009	956	Final	Review mailed.
Union East STP	Franklin	0.8	3 /2 /2009	953	Final	Review mailed.
Les Bourgeouis Winery	Boone	?	3 /5 /2009	950	Final	Review mailed.
New Florence WWTF	Montgomery	0	3 /5 /2009	950	Final	Review mailed.
Francis Howell High School	St. Charles	0.025	3 /25/2009	930	Final	Review mailed.
Wyeth Holdings Corp.	Marion	0.288	4 /9 /2009	915	Final	Review mailed.
Bethel WWTF	Shelby	0	4 /10/2009	914	Final	Review mailed.
Leonard WWTF	Shelby	0	4 /17/2009	907	Final	Antidegradation not applicable.
Branson. Compton Drive WWTP	Taney	?	4 /17/2009	907	Final	Antidegradation not applicable.
Atlanta WWTP	Macon	0	4 /20/2009	904	Final	Antidegradation not applicable.
Box Canyon Watershed WWTF	Stone	0.1	4 /27/2009	897	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Richmond South WWTP	Ray	0.92	5 /12/2009	882	Final	Review mailed.
City of Gerald North Lagoon	Franklin	0.15	5 /13/2009	881	Final	Review mailed.
Northern Heights Estates II Sewage Treatment Plant	Pulaski	0.069	5 /18/2009	876	Final	Review mailed.
Shoal Creek WWTF	Newton	6.5	5 /22/2009	872	Final	Review mailed.
Lake Hannibal Estates WWTF	Ralls	0.0315	6 /5 /2009	858	Final	Review mailed.
St. Charles, Mississippi River TP	St. Charles	9.63	6 /8 /2009	855	Final	Review mailed.
West Sullivan WWTF	Crawford	0.035	7 /8 /2009	825	Final	Review withdrawn
Stoney Gap WWTF	Pulaski	0.013	7 /29/2009	804	Final	Review withdrawn
City of Cuba WWTF	Crawford	1.55	8 /7 /2009	795	Final	Review mailed.
Enclave Apartments WWTF	Cape Girardeau	.014	8 /10/2009	792	Final	Review mailed.
City of Stover	Morgan	.008	8 /12/2009	790	Final	Review mailed.
Hopewell Road Membrane Bioreactor	St. Charles	0.3	8 /14/2009	788	Final	Review mailed.
West Sullivan WWTF	Crawford	.035	8 /17/2009	785	Final	Review withdrawn
Beaufort Apartments	Franklin	.0013	8 /18/2009	784	Final	Review mailed.
Summit Lake Winery	Callaway	.002	8 /19/2009	783	Final	Review mailed.
Lafarge North America Inc - Sugar Creek Plant	Jackson	.072	8 /24/2009	778	Final	Review mailed.
Grand Cru WWTF	Stone	.024	8 /26/2009	776	Final	Review mailed.
Sun Valley & Sunny Hills	Benton		9 /1 /2009	770	Final	Review mailed.
Lot 3 & 4 Eagle View WWTP	Camden		9 /9 /2009	762	Final	Review mailed.
Sleepy Hollow Mobile Home Park	Franklin	.0225	9 /17/2009	754	Final	Review mailed.
Buccaneer Bay	Camden	.038	9 /17/2009	754	Final	Enforcement
Bayer Crop Science LP	Jackson		9 /21/2009	750	Final	Review mailed.
Stoney Gap/Taylor Hills WWTF	Pulaski	0.072	9 /28/2009	743	Final	Review mailed.
Box Canyon Watershed WWTF	Stone	.15	9 /28/2009	743	Final	Review mailed.
KC, Fishing River WWTP	Clay		9 /30/2009	741	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Sibley Generating Station Utility Waste Landfill	Jackson	.0123	10/5 /2009	736	Final	Review mailed.
City of Green City	Sullivan	0.1 MGD	10/9 /2009	732	Final	Review mailed.
Spring Valley Lake Estates	Cape Girardeau	.014	10/15/2009	726	Final	Review mailed.
Martinsville Properties	Cooper		11/2 /2009	708	Final	Review mailed.
Lanagan Housing Authority	McDonald	0.003	11/12/2009	698	Final	Review mailed.
Maksimov Addition	Pettis	.00312	11/16/2009	694	Final	Review withdrawn
St. Clair R-XIII School District	Franklin	.001	11/18/2009	692	Final	Review mailed.
Eagle Plaza	Camden	.006062	11/25/2009	685	Final	Review withdrawn
Waynesville WWTF	Pulaski	1.25 MGD	1 /5 /2010	644	Final	Review mailed.
Shilo Warehouse	Franklin	.0076	1 /5 /2010	644	Final	Review mailed.
Shady Gators WWTF	Camden	.0122	1 /15/2010	634	Final	Returned incomplete.
Sunrise Beach WWTF	Camden	0.20	2 /10/2010	608	Final	Review mailed.
Box Canyon Watershed WWTF	Stone	.15	2 /10/2010	608	Final	Review mailed.
New Haven WWTF	Franklin	.330	2 /17/2010	601	Final	Review mailed.
Cape Girardeau Municipal WWTF	Cape Girardeau	11.0	2 /17/2010	601	Final	Review mailed.
LBVSD Middle Big Creek WWTF	Cass	3.48	2 /19/2010	599	Final	Review mailed.
Rehme on the Lake	Camden	.000555	2 /22/2010	596	Final	Review mailed.
Sunrise Beach WWTF	Camden	0.2	3 /1 /2010	589	Final	Review mailed.
Cedar Creek Conference Center	Franklin	12,000 gpd	3 /3 /2010	587	Final	Review mailed.
Eagle Bluff Estates	Stone		3 /8 /2010	582	Final	Review mailed.
Tribute Falls/Big M Marina	Barry		3 /8 /2010	582	Final	Review mailed.
LaFarge Mine Stabilization Project	Jackson	NEW	3 /15/2010	575	Final	Review mailed.
City Of Waverly	Lafayette	0.119 MGD	3 /25/2010	565	Final	Antidegradation not applicable.
City Of Bismarck	St. Francois	.250 MGD	3 /26/2010	564	Final	Review mailed.
City of St. Peters	St. Charles	N/A	4 /21/2010	538	Final	Water Quality Model Review

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Kansas City Rocky Branch Sewage Treatment Plant	Clay	3mgd	4 /22/2010	537	Final	Antidegradation not applicable.
Beverly Hills Trailer Park	Johnson	0.0025	4 /23/2010	536	Final	Review mailed.
Pinnacle Shores WWTF	Stone	0.045	4 /26/2010	533	Final	Review mailed.
Golden City WWTF	Barton	0.310	4 /26/2010	533	Final	Review mailed.
Holden Municipal WWTP	Johnson		4 /27/2010	532	Final	Review mailed.
Excelsior Springs WWTP	Clay	3.5 MGD	5 /3 /2010	526	Final	Review mailed.
Willow Creek WWTF	Pulaski	.0028	5 /5 /2010	524	Final	Review mailed.
Grand Cru	Stone	0.019	5 /6 /2010	523	Final	Review mailed.
Pulaski County Sewer Dist. # 1 - Weeks Hollow WWTF	Pulaski	1.65	5 /26/2010	503	Final	Review mailed.
Teri's Country Homes No. 1	Dent		6 /7 /2010	491	Final	Returned incomplete.
Odessa NW WWTP	Lafayette	1.0 MGD	6 /11/2010	487	Final	Review mailed.
MDOC, Central Missouri Correctional Center	Cole	0.47	6 /14/2010	484	Final	Review mailed.
East Prairie WWTF	Mississippi	0.6 MGD	6 /23/2010	475	Final	Review mailed.
Hornersville Municipal Lagoon	Dunklin	0.120	7 /9 /2010	459	Final	Review mailed.
Eagle Bluff Estates WWTP	Stone	0.0064	7 /15/2010	453	Final	Review mailed.
Basswood Resort	Platte		7 /19/2010	449	Final	Review mailed.
Monsees Lake Estates	Pettis	28,300 gpd	7 /22/2010	446	Final	Review mailed.
Prarie Valley Disposal, Inc.	Crawford	4.18	7 /29/2010	439	Final	Review mailed.
Woobies RV Park	Henry	0.0135	9 /3 /2010	403	Final	Review mailed.
City of Booneville	Cooper	2.0 MGD	9 /10/2010	396	Final	Review mailed.
Taos WWTF	Cole	0.15	9 /15/2010	391	Final	Review mailed.
Lake Ozark Amphitheater	Camden		9 /23/2010	383	Final	Review mailed.
City of Maryville WWTF	Nodaway	2.0	9 /24/2010	382	Final	Review mailed.
KC, Fishing River WWTP	Clay	2.0	9 /24/2010	382	Final	Review mailed.
Oakmont Hills	Taney	0.05	10/4 /2010	372	Final	Review mailed.

Facility Name	County	Design Flow	Date Received	Aging	Status	Comments
Northeast Public Sewer District	Jefferson	6.75	10/7 /2010	369	Final	Review mailed.
The Village at Indian Point Resort	Stone	0.030	10/13/2010	363	Final	Review mailed.
Festus Fuel	Jefferson	0.015	10/29/2010	347	Final	Review mailed.
Ozark Correctional Center WWTP	Webster		11/12/2010	333	Final	Review mailed.
Lake Ozarks Amphitheater	Camden	.012792	12/13/2010	302	Final	Review mailed.
Tyson Foods - Sedalia Processing Plant	Pettis	2.16	12/21/2010	294	Final	Review mailed.
Puxico WWTF	Stoddard	0.131	1 /3 /2011	281	Final	Review mailed.
Rocky Fork Creek, Boone County Regional Sewer Dist	Boone	0.60	1 /24/2011	260	Final	Review mailed.
Trager Quarry, Gallatin Facility	Daviess		2 /8 /2011	245	Final	Antidegradation not applicable.
Sunrise Beach WWTF	Camden	.2	2 /10/2011	243	Final	Review mailed.
Platte_Clay/Holmes Creek Sewer Co. LLC	Clay		2 /15/2011	238	Final	Review mailed.
Ron-Rog WWTP	Jefferson	6.75	2 /18/2011	235	Final	Review mailed.
Arbor Place of Festus	Jefferson	0.007875	3 /2 /2011	223	Final	Review mailed.
Lebanon WWTP	Laclede	3.5	3 /31/2011	194	Final	Review mailed.
Treehouse Condominiums WWTF	Stone		4 /1 /2011	193	Final	Review mailed.
City of Perry	Ralls	other	4 /13/2011	181	Final	Review mailed.
City of Camdenton WWTF	Camden	0.64 mgd	4 /19/2011	175	Final	Review mailed.
Terre Du Lac North Facility	St. Francois		4 /28/2011	166	Final	Review mailed.
Terre Du Lac Oxidation Ditch	St. Francois	.250	4 /28/2011	166	Final	Review mailed.
Independence Rock creek WWTF	Jackson	10 MGD	5 /2 /2011	162	Final	Review mailed.
Lookout Point Mobile Home Park	Pulaski	.003375	5 /31/2011	133	Final	Review mailed.
Risco Municipal Wastewater Treatment Facility	New Madrid	0.09 MGD	6 /10/2011	123	Final	Review mailed.
Arbyrd Wastewater Treatment Facility	Dunklin	na	6 /24/2011	109	Final	Review mailed.
KCPL Montrose Station-Outfall 008	Henry	0.0333	7 /13/2011	90	Final	Review mailed.
City of Clever WWTF	Christian	0.21	8 /8 /2011	64	Final	Review mailed.

CWC Report Date: Tuesday, October 11, 2011

Last CWC Report Date: August 15, 2011

CAFO & AG-CHEMICAL CONSTRUCTION PERMITS

PERMIT STATUS REPORT-October 7, 2011

Site Name	Permit Number	County	Date Received	Date Issued	Proposed Construction	Review Comments
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	in processing
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	8/26/2011	New ww pit and new solids storage bldg	
Terra Renewal Services - Wentworth	MO-R240???	Newton	6/20/2011	8/26/2011	Liquid fertilizer expansion and modification	
MRM Ag Services	MO-R240477	Mississippi	6/27/2011	8/19/2011	Dry fertilizer expansion	
Farmers Elevator and Exchange	MO-R240519	Monroe	6/29/2011	8/19/2011	Dry fertilizer expansion	
North Prairie Pork Productions	MO-G010684	Audrain	7/1/2011	8/10/2011	Pipeline Only permit	
David Luebbering	MO-G010507	Barry	7/13/2011	8/26/2011	Adding two broiler houses for a total of 231,000 birds	
PSF, Valley View Finishing Site	MO-0118478	Sullivan	7/15/2011	9/7/2011	Pipeline Only permit	
Ricketts Farm Service Inc.	MO-G010206	Chariton	8/10/2011	9/14/2011	Adding one 2,480 hd deep pit for a total of 6,880 pigs	
B & D Poultry Farm LLC	CPCF00047	Cooper	8/16/2011	9/23/2011	Adding 3 broiler houses for a total of 150,500 birds	
Kenneth Patty	CPCF00048	Barry	8/18/2011	9/21/2011	Adding 2 houses (not permitted) total of 196,000 birds	
Hauk Finisher	CPCF00050	Scotland	8/25/2011	Under Review	New 4960 swine deep pit finisher (1bldg)	waiting on response to cmts due 9/30
(Tate Brown) Poultry Farm	MO-G010494	Barry	8/29/2011	Under Review	Adding 2 broiler houses for a total of 284,000 birds	waiting on response to cmts due 10/11
Newport Farms LLC	MO-G010622	Macon	8/31/2011	Under Review	farrowing barn expansion for a total of 3377 A.U.	waiting on response to cmts due 10/14
Parks Finishing - Dempsey	CPCF00051	Pike	9/2/2011	Under Review	New 4960 swine deep pit finisher (1bldg)	waiting on response to cmts due 9/30
Martin Farms	CPCF00056	Morgan	9/12/2011	Under Review	New 4 houses broiler op for a total of 104,000 birds	waiting on response to cmts due 10/11
Willow Hill Acres	CPCF00055	Morgan	9/12/2011	Under Review	New 6 houses broiler op for a total of 156,000 birds	waiting on response to cmts due 10/11
Sarah & Randy Keith	CPCF00053	Benton	9/12/2011	Under Review	New 6 houses broiler op for a total of 156,000 birds	waiting on response to cmts due 10/11
Hillbilly Ranch LLC	MO-G010402	Benton	9/12/2011	Under Review	Adding 4 house broiler op for a total of 248,000 birds	waiting on response to cmts due 10/11
Twister Hill	CPCF00054	Pettis	9/12/2011	Under Review	Adding 2 houses (unpermitted) for 144,000 broilers	waiting on response to cmts due 10/11
GM Feedlot	MO-G010383	Bates	9/14/2011	Under Review	Adding a transfer pipeline btwn the two lagoons	in processing
Kilmer Farm	CPCF00059	Morgan	9/21/2011	Under Review	New 4 broiler house op for 104,000 birds	waiting on response to cmts due 10/18
Wilburn Hog Farms L.L.C.	CPCF00060	Audrain	9/26/2011	Under Review	Pipeline Only permit	in processing

Source: Water Protection Program/Water Pollution Control Branch