

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No. MO-0095494

Owner: Breeze Hill Investments, LLC.
Address: PO Box 404, Ste. Genevieve, MO 63670

Continuing Authority: Same as above
Address: Same as above

Facility Name: Country Village Estates
Facility Address: 12477 Village Drive, Ste. Genevieve, MO 63670

Legal Description: SE ¼, SE ¼, NE ¼, Sec. 27, T38N, R8E, Ste. Genevieve County
UTM Coordinates: X= 751980, Y= 4206427

Receiving Stream: Tributary to North Gabouri Creek (U)
First Classified Stream and ID: Mississippi River (P) (1707)
USGS Basin & Sub-watershed No.: (07140101-0910)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 - Mobile Home Park - SIC #4952
Extended aeration / sludge disposal by contract hauler
Design population equivalent is 200
Design flow is 20,000 gallons per day
Actual flow is 13,600 gallons per day
Design sludge production is 4.2 dry tons/year

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

May 1, 2013
Effective Date

Sara Parker Pauley, Director, Department of Natural Resources

December 31, 2016
Expiration Date

John Madras, Director, Water Protection Program

OUTFALL #001	TABLE A INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS	PAGE NUMBER 2 of 5
		PERMIT NUMBER MO-0095494

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective upon issuance and remain in effect through **April 30, 2015**. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Flow	MGD	*		*	once/quarter***	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		45	30	once/quarter***	grab
Total Suspended Solids	mg/L		45	30	once/quarter***	grab
pH – Units	SU	**		**	once/quarter***	grab
Ammonia as N	mg/L	*		*	once/quarter***	grab

MONITORING REPORTS SHALL BE SUBMITTED **QUARTERLY**; THE FIRST REPORT IS DUE **JULY 28, 2013**. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

- * Monitoring requirement only.
- ** pH is measured in pH units and is not to be averaged. The pH is to be maintained at or above 6.5 pH units.
- *** See table below for quarterly sampling.

Minimum Sampling Requirements			
Quarter	Months	Effluent Parameters	Report is Due
First	January, February, March	Sample at least once during any month of the quarter	April 28 th
Second	April, May, June	Sample at least once during any month of the quarter	July 28th
Third	July, August, September	Sample at least once during any month of the quarter	October 28th
Fourth	October, November, December	Sample at least once during any month of the quarter	January 28th

OUTFALL #001	TABLE A FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS	PAGE NUMBER 3 of 5
		PERMIT NUMBER MO-0095494

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on **May 1, 2015**, and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Flow	MGD	*		*	once/quarter***	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		45	30	once/quarter***	grab
Total Suspended Solids	mg/L		45	30	once/quarter***	grab
pH – Units	SU	**		**	once/quarter***	grab
Ammonia as N (April 1 – Sept 30)	mg/L			1.4	once/quarter***	grab
(Oct 1 – March 31)		3.6		2.9		
		7.5				

MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE JULY 28, 2015. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

- * Monitoring requirement only.
- ** pH is measured in pH units and is not to be averaged. The pH is to be maintained at or above 6.5 pH units.
- *** See table below for quarterly sampling.

Minimum Sampling Requirements			
Quarter	Months	Effluent Parameters	Report is Due
First	January, February, March	Sample at least once during any month of the quarter	April 28 th
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Fourth	October, November, December	Sample at least once during any month of the quarter	January 28 th

B. STANDARD CONDITIONS

In addition to specified conditions stated herein, this permit is subject to the attached Parts I & III standard conditions dated October 1, 1980 and August 15, 1994, and hereby incorporated as though fully set forth herein.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri’s Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri’s list of waters of the state not fully achieving the state’s water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

C. SPECIAL CONDITIONS (continued)

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to a facility with an area-wide management plan per 10 CSR 20-6.010(3)(B) within 90 days of notice of its availability.
4. Water Quality Standards
 - (a) To the extent required by law, discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
 - (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
5. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

 - (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
 - (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
6. Report as no-discharge when a discharge does not occur during the report period.
7. It is a violation of the Missouri Clean Water Law to fail to pay fees associated with this permit (644.055 RSMo).
8. Bypasses are not authorized at this facility and are subject to 40 CFR 122.41(m). If a bypass occurs, the permittee shall report in accordance to 40 CFR 122.41(m)(3)(i), and with Standard Condition Part I, Section B, subsection 2.b. Bypasses are to be reported to the Southeast Regional Office.
9. The facility must be sufficiently secured to restrict entry by children, livestock and unauthorized persons as well as to protect the facility from vandalism.
10. A least one gate must be provided to access the wastewater treatment facility and provide for maintenance and mowing. The gate shall remain locked except when opened by the permittee to perform operational monitoring, sampling, maintenance, mowing, or for inspections by the Department.

C. SPECIAL CONDITIONS (continued)

11. At least one (1) warning sign shall be placed on each side of the facility enclosure in such positions as to be clearly visible from all directions of approach. There shall also be one (1) sign placed for every five hundred feet (500') (150 m) of the perimeter fence. A sign shall also be placed on each gate. Minimum wording shall be SEWAGE TREATMENT FACILITY—KEEP OUT. Signs shall be made of durable materials with characters at least two inches (2") high and shall be securely fastened to the fence, equipment or other suitable locations.
12. An Operation and Maintenance (O & M) manual shall be maintained by the permittee and made available to the operator. The O & M manual shall include key operating procedures and a brief summary of the operation of the facility.
13. An all-weather access road shall be provided to the treatment facility.
14. The discharge from the wastewater treatment facility shall be conveyed to the receiving stream via a closed pipe or a paved or rip-rapped open channel. Sheet or meandering drainage is not acceptable. The outfall sewer shall be protected against the effects of floodwater, ice or other hazards as to reasonably insure its structural stability and freedom from stoppage. The outfall shall be maintained so that a sample of the effluent can be obtained at a point after the final treatment process and before the discharge mixes with the receiving waters.

D. SCHEDULE OF COMPLIANCE

The facility shall attain compliance with final effluent limitations for AMMONIA as soon as reasonably achievable or no later than **2 years** of the effective date of this permit.

1. Within six months of the effective date of this permit, the permittee shall report progress made in attaining compliance with the final effluent limits.
2. The permittee shall submit interim progress reports detailing progress made in attaining compliance with the final effluent limits every 12 months from issuance date.
3. Within **2 years** of the effective date of this permit, the permittee shall attain compliance with the final effluent limits, for AMMONIA.

Please submit progress reports to:

Missouri Department of Natural Resources
Southeast Regional Office
2155 North Westwood Blvd.
Poplar Bluff, Missouri 63901

**MISSOURI DEPARTMENT OF NATURAL RESOURCES
FACT SHEET
FOR THE PURPOSE OF RENEWAL
MO-0095494
COUNTRY VILLAGE ESTATES**

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollution Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of storm water from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act"). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Director of the Missouri Department of Natural Resources (Department) under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended). MSOPs are issued for a period of five (5) years unless otherwise specified.

As per [40 CFR Part 124.8(a)] and [10 CSR 20-6.020(1)2.] a Factsheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the Missouri State Operating Permit (operating permit) listed below.

A Factsheet is not an enforceable part of an operating permit.

This Factsheet is for:

Minor

Part I – Facility Information

Facility Type: NON-POTW – Mobile home park – SIC #4952

Facility Description:

Extended aeration/ sludge removed by contract hauler

Have any changes occurred at this facility or in the receiving water body that effects effluent limit derivation?

No.

Application Date: 03/09/2012

Expiration Date: 05/24/2012

OUTFALL(S) TABLE:

OUTFALL	DESIGN FLOW (CFS)	TREATMENT LEVEL	EFFLUENT TYPE
001	0.031	Secondary	Domestic

Receiving Water Body's Water Quality & Facility Performance History:

This facility is under enforcement action for failure to comply with permit conditions and failure to meet permit limits. This facility also has outstanding permit fees due.

This receiving stream has no water quality issues at this time.

Comments:

According to the Ammonia monitoring data submitted to the Department, the facility is fully capable of meeting the new effluent limit for Ammonia without the necessity of a Schedule of Compliance.

Comments were received during the Public Notice period concerning the drainage field for this facility. The responder stated that the drainage had killed trees and vegetation in the area and a "foul odor" from this drainage can be smelled from nearby residences. The concerned party asked for the Department to investigate this matter further and contact them with the results.

Part II – Operator Certification Requirements

Not Applicable; This facility is not required to have a certified operator.

Part III– Operational Monitoring

Not Applicable; As per [10 CSR 20-9.010(4)], the facility is not required to conduct operational monitoring.

Part IV – Receiving Stream Information

10 CSR 20-7.031 Missouri Water Quality Standards, the Department defines the Clean Water Commission water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and/or 1st classified receiving stream's beneficial water uses to be maintained are located in the Receiving Stream Table located below in accordance with [10 CSR 20-7.031(3)].

RECEIVING STREAM(S) TABLE:

WATER-BODY NAME	CLASS	WBID	DESIGNATED USES*	12-DIGIT HUC	DISTANCE TO CLASSIFIED SEGMENT (MI)
Tributary to North Gabouri Creek	U	--	General Criteria	07140101-0910	6.9
Mississippi River	P	1707	IRR, LWW,AQL, WBC(B), SCR, DWS, IND		

* - Irrigation (IRR), Livestock & Wildlife Watering (LWW), Protection of Warm Water Aquatic Life and Human Health-Fish Consumption (AQL), Cool Water Fishery(CLF), Cold Water Fishery (CDF), Whole Body Contact Recreation (WBC), Secondary Contact Recreation (SCR), Drinking Water Supply (DWS), Industrial (IND), Groundwater (GRW).

** - Ecological Drainage Unit

RECEIVING STREAM(S) LOW-FLOW VALUES:

RECEIVING STREAM (U, C, P)	LOW-FLOW VALUES (CFS)		
	1Q10	7Q10	30Q10
Tributary to North Gabouri Creek	0.0	0.0	0.0

MIXING CONSIDERATIONS

Mixing Zone: Not Allowed [10 CSR 20-7.031(4)(A)4.B.(I)(a)].

Zone of Initial Dilution: Not Allowed [10 CSR 20-7.031(4)(A)4.B.(I)(b)].

Part IV – Rationale and Derivation of Effluent Limitations & Permit Conditions

ALTERNATIVE EVALUATIONS FOR NEW FACILITIES:

As per [10 CSR 20-7.015(4)(A)], discharges to losing streams shall be permitted only after other alternatives including land application, discharges to a gaining stream and connection to a regional wastewater treatment facility have been evaluated and determined to be unacceptable for environmental and/or economic reasons.

Not Applicable; The facility does not discharge to a Losing Stream as defined by [10 CSR 20-2.010(36)] & [10 CSR 20-7.031(1)(N)], or is an existing facility.

ANTI-BACKSLIDING:

A provision in the Federal Regulations [CWA §303(d)(4); CWA §402(c); 40 CFR Part 122.44(I)] that requires a reissued permit to be as stringent as the previous permit with some exceptions.

All limits in this operating permit are at least as protective as those previously established; therefore, backsliding does not apply.

ANTIDegradation:

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(2)], the Department is to document by means of Antidegradation Review that the use of a water body's available assimilative capacity is justified. Degradation is justified by documenting the socio-economic importance of a discharging activity after determining the necessity of the discharge.

No degradation proposed and no further review necessary. Facility did not apply for authorization to increase pollutant loading or to add additional pollutants to their discharge.

AREA-WIDE WASTE TREATMENT MANAGEMENT & CONTINUING AUTHORITY:

As per [10 CSR 20-6.010(3)(B)], ...An applicant may utilize a lower preference continuing authority by submitting, as part of the application, a statement waiving preferential status from each existing higher preference authority, providing the waiver does not conflict with any area-wide management plan approved under section 208 of the Federal Clean Water Act or any other regional sewage service and treatment plan approved for higher preference authority by the Department.

BIOSOLIDS & SEWAGE SLUDGE:

Biosolids are solid materials resulting from domestic wastewater treatment that meet federal and state criteria for beneficial uses (i.e. fertilizer). Sewage sludge is solids, semi-solids, or liquid residue generated during the treatment of domestic sewage in a treatment works; including but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works. Additional information regarding biosolids and sludge is located at the following web address: <http://dnr.mo.gov/env/wpp/pub/index.html>, items WQ422 through WQ449.

Permittee is not authorized to land apply biosolids. Sludge/biosolids are removed by contract hauler, incinerated, stored in the lagoon, etc.

COMPLIANCE AND ENFORCEMENT:

Enforcement is the action taken by the Water Protection Program (WPP) to bring an entity into compliance with the Missouri Clean Water Law, its implementing regulations, and/or any terms and conditions of an operating permit. The primary purpose of the enforcement activity in the WPP is to resolve violations and return the entity to compliance.

Applicable; The permittee/facility is currently under enforcement action due to:

4. Failure to comply with permit conditions.
5. Failure to meet permit limits.

PRETREATMENT PROGRAM:

The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to or in lieu of discharging or otherwise introducing such pollutants into a Publicly Owned Treatment Works [40 CFR Part 403.3(q)].

Not Applicable; The permittee, at this time, is not required to have a Pretreatment Program or does not have an approved pretreatment program.

REASONABLE POTENTIAL ANALYSIS (RPA):

Federal regulation [40 CFR Part 122.44(d)(1)(i)] requires effluent limitations for all pollutants that are or may be discharged at a level that will cause or have the reasonable potential to cause or contribute to an in-stream excursion above narrative or numeric water quality standard.

In accordance with [40 CFR Part 122.44(d)(iii)] if the permit writer determines that any give pollutant has the reasonable potential to cause, or contribute to an in-stream excursion above the WQS, the permit must contain effluent limits for that pollutant.

Not Applicable; A RPA was not conducted for this facility. The DMR data submitted by the permittee during the last permit cycle did not contain the 10 (ten) required data points for a proper RPA analysis. Therefore the facility will be given the default ammonia limits.

REMOVAL EFFICIENCY:

Removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to Biochemical Oxygen Demand 5-day (BOD₅) and Total Suspended Solids (TSS) for Publicly Owned Treatment Works (POTWs)/municipals.

Not Applicable; Influent monitoring is not being required to determine percent removal.

SANITARY SEWER OVERFLOWS (SSO) AND INFLOW AND INFILTRATION (I&I):

Sanitary Sewer Overflows (SSOs) are defined as an untreated or partially treated sewage release are considered bypassing under state regulation [10 CSR 20-2.010(11)] and should not be confused with the federal definition of bypass. SSO's have a variety of causes including blockages, line breaks, and sewer defects that allow excess storm water and ground water to (1) enter and overload the collection system, and (2) overload the treatment facility. Additionally, SSO's can be also be caused by lapses in sewer system operation and maintenance, inadequate sewer design and construction, power failures, and vandalism. SSOs also include overflows out of manholes and onto city streets, sidewalks, and other terrestrial locations.

Additionally, Missouri RSMo §644.026.1 mandates that the Department require proper maintenance and operation of treatment facilities and sewer systems and proper disposal of residual waste from all such facilities.

Not applicable. This facility is not required to develop or implement a program for maintenance and repair of the collection system; however, it is a violation of Missouri State Environmental Laws and Regulations to allow untreated wastewater to discharge to waters of the state.

SCHEDULE OF COMPLIANCE (SOC):

A schedule of remedial measures included in a permit, including an enforceable sequence of interim requirements (actions, operations, or milestone events) leading to compliance with the Missouri Clean Water Law, its implementing regulations, and/or the terms and conditions of an operating permit.

Applicable; The time given for effluent limitations of this permit listed under Interim Effluent Limitation and Final Effluent Limitations were established in accordance with [10 CSR 20-7.031(10)]. The facility has been given a schedule of compliance to meet final effluent limits for Ammonia. According to DMR data submitted to the department by the permittee, the facility is incapable of adhering to the Ammonia limits set forth in this permit. Therefore they are given a 2 year SOC.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP):

In accordance with 40 CFR 122.44(k) *Best Management Practices (BMPs)* to control or abate the discharge of pollutants when: (1) Authorized under section 304(e) of the Clean Water Act (CWA) for the control of toxic pollutants and hazardous substances from ancillary industrial activities; (2) Authorized under section 402(p) of the CWA for the control of storm water discharges; (3) Numeric effluent limitations are infeasible; or (4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA.

Not Applicable; At this time, the permittee is not required to develop and implement a SWPPP.

VARIANCE:

As per the Missouri Clean Water Law § 644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141.

Not Applicable; This operating permit is not drafted under premises of a petition for variance.

WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:

As per [10 CSR 20-2.010(78)], the amount of pollutant each discharger is allowed by the Department to release into a given stream after the Department has determined total amount of pollutant that may be discharged into that stream without endangering its water quality.

Not Applicable; Wasteload allocations were not calculated.

WLA MODELING:

There are two general types of effluent limitations, technology-based effluent limits (TBELs) and water quality based effluent limits (WQBELs). If TBELs do not provide adequate protection for the receiving waters, then WQBEL must be used.

Not Applicable; A WLA study was either not submitted or determined not applicable by Department staff.

WATER QUALITY STANDARDS:

Per [10 CSR 20-7.031(3)], General Criteria shall be applicable to all waters of the state at all times including mixing zones. Additionally, [40 CFR 122.44(d)(1)] directs the Department to establish in each NPDES permit to include conditions to achieve water quality established under Section 303 of the Clean Water Act, including State narrative criteria for water quality.

WHOLE EFFLUENT TOXICITY (WET) TEST:

A WET test is a quantifiable method of determining if a discharge from a facility may be causing toxicity to aquatic life by itself, in combination with or through synergistic responses when mixed with receiving stream water.

Not Applicable; At this time, the permittee is not required to conduct WET test for this facility.

40 CFR 122.41(M) - BYPASSES:

The federal Clean Water Act (CWA), Section 402 prohibits wastewater dischargers from “bypassing” untreated or partially treated sewage (wastewater) beyond the headworks. A bypass, which includes blending, is defined as an intentional diversion of waste streams from any portion of a treatment facility, [40 CFR 122.41(m)(1)(i)]. Additionally, Missouri regulation 10 CSR 20-2.010(11) defines a bypass as the diversion of wastewater from any portion of wastewater treatment facility or sewer system to waters of the state. Only under exceptional and specified limitations do the federal regulations allow for a facility to bypass some or all of the flow from its treatment process. Bypasses are prohibited by the CWA unless a permittee can meet all of the criteria listed in 40 CFR 122.41(m)(4)(i)(A), (B), & (C). Any bypasses from this facility are subject to the reporting required in 40 CFR 122.41(l)(6) and per Missouri’s Standard Conditions I, Section B, part 2.b. Additionally, Anticipated Bypasses include bypasses from peak flow basins or similar devices designed for peak wet weather flows.

Not Applicable; This facility does not anticipate bypassing.

303(d) LIST & TOTAL MAXIMUM DAILY LOAD (TMDL):

Section 303(d) of the federal Clean Water Act requires that each state identify waters that are not meeting water quality standards and for which adequate water pollution controls have not been required. Water quality standards protect such beneficial uses of water as whole body contact (such as swimming), maintaining fish and other aquatic life, and providing drinking water for people, livestock and wildlife. The 303(d) list helps state and federal agencies keep track of waters that are impaired but not addressed by normal water pollution control programs.

A TMDL is a calculation of the maximum amount of a given pollutant that a body of water can absorb before its water quality is affected. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan will be developed that shall include the TMDL calculation

Not Applicable; This facility does not discharge to a 303(d) listed stream.

Part V – Effluent Limits Determination

APPLICABLE DESIGNATIONS OF WATERS OF THE STATE:

As per Missouri’s Effluent Regulations [10 CSR 20-7.015], the waters of the state are divided into the below listed seven (7) categories. Each category lists effluent limitations for specific parameters, which are presented in each outfall’s Effluent Limitation Table and further discussed in the Derivation & Discussion of Limits section.

All Other Waters [10 CSR 20-7.015(8)]:

OUTFALL #001 – MAIN FACILITY OUTFALL

Effluent limitations derived and established in the below Effluent Limitations Table are based on current operations of the facility. Future permit action due to facility modification may contain new operating permit terms and conditions that supersede the terms and conditions, including effluent limitations, of this operating permit.

EFFLUENT LIMITATIONS TABLE:

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Modified	Previous Permit Limitations
Flow	MGD	1	*		*	No	*/*
BOD ₅	mg/L	1, 4		45	30	No	45/30
TSS	mg/L	1, 4		45	30	No	45/30
pH	SU	1, 4	≥6.5			Yes	≥6.0
Ammonia as N (April 1 – Sept 30)	mg/L	2, 3, 5	3.6		1.4	Yes	*/*
(Oct 1 – March 31)			7.5		2.9		*/*

* - Monitoring requirement only.

Basis for Limitations Codes:

- | | |
|--|------------------------------------|
| 1. State or Federal Regulation/Law | 7. Antidegradation Policy |
| 2. Water Quality Standard (includes RPA) | 8. Water Quality Model |
| 3. Water Quality Based Effluent Limits | 9. Best Professional Judgment |
| 4. Lagoon Policy | 10. TMDL or Permit in lieu of TMDL |
| 5. Ammonia Policy | 11. WET Test Policy |
| 6. Antidegradation Review | |

OUTFALL #001 – DERIVATION AND DISCUSSION OF LIMITS:

- **Flow.** In accordance with [40 CFR Part 122.44(i)(1)(ii)] the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations. If the permittee is unable to obtain effluent flow, then it is the responsibility of the permittee to inform the Department, which may require the submittal of an operating permit modification.
- **Biochemical Oxygen Demand (BOD₅).** 45 mg/L as a Weekly Average and 30 mg/L as a Monthly Average. Please see the **APPLICABLE DESIGNATION OF WATERS OF THE STATE** sub-section of the **Receiving Stream Information.**
- **Total Suspended Solids (TSS).** 45 mg/L as a Weekly Average and 30 mg/L as a Monthly Average. Please see the **APPLICABLE DESIGNATION OF WATERS OF THE STATE** sub-section of the **Receiving Stream Information.**
- **pH.** Effluent limitation range is ≥ 6.5 Standard pH Units (SU), as per the applicable section of 10 CSR 20-7.015. pH is not to be averaged.

- **Total Ammonia Nitrogen.** Early Life Stages Present Total Ammonia Nitrogen criteria apply [10 CSR 20-7.031(4)(B)7.C. & Table B3] default pH 7.8 SU No mixing considerations allowed; therefore, WLA = appropriate criterion. The DMR data submitted by the permittee during the last permit cycle did not contain the 10 (ten) required data points for a proper RPA analysis. Therefore the facility will be given the default ammonia limits.

Season	Temp (°C)	pH (SU)	Total Ammonia Nitrogen CCC (mg/L)	Total Ammonia Nitrogen CMC (mg/L)
Summer	26	7.8	1.5	12.1
Winter	6	7.8	3.1	12.1

Summer: April 1 – September 30

Chronic WLA: $C_e = ((0.031 + 0.0)1.5 - (0.0 * 0.01))/0.031$
 $C_e = 1.5 \text{ mg/L}$

Acute WLA: $C_e = ((0.031 + 0.0)12.1 - (0.0 * 0.01))/0.031$
 $C_e = 12.1 \text{ mg/L}$

$LTA_c = 1.5 \text{ mg/L} (0.780) = 1.17 \text{ mg/L}$
 $LTA_a = 12.1 \text{ mg/L} (0.321) = 3.89 \text{ mg/L}$

[CV = 0.6, 99th Percentile, 30 day avg.]
 [CV = 0.6, 99th Percentile]

Use most protective number of LTA_c or LTA_a .

MDL = $1.17 \text{ mg/L} (3.11) = 3.6 \text{ mg/L}$
 AML = $1.17 \text{ mg/L} (1.19) = 1.4 \text{ mg/L}$

[CV = 0.6, 99th Percentile]
 [CV = 0.6, 95th Percentile, n=30]

Winter: October 1 – March 31

Chronic WLA: $C_e = ((0.031 + 0.0)3.1 - (0.0 * 0.01))/0.031$
 $C_e = 3.1 \text{ mg/L}$

Acute WLA: $C_e = ((0.031 + 0.0)12.1 - (0.0 * 0.01))/0.031$
 $C_e = 12.1 \text{ mg/L}$

$LTA_c = 3.1 \text{ mg/L} (0.780) = 2.42 \text{ mg/L}$
 $LTA_a = 12.1 \text{ mg/L} (0.321) = 3.89 \text{ mg/L}$

[CV = 0.6, 99th Percentile, 30 day avg.]
 [CV = 0.6, 99th Percentile]

Use most protective number of LTA_c or LTA_a .

MDL = $2.42 \text{ mg/L} (3.11) = 7.5 \text{ mg/L}$
 AML = $2.42 \text{ mg/L} (1.19) = 2.9 \text{ mg/L}$

[CV = 0.6, 99th Percentile]
 [CV = 0.6, 95th Percentile, n=30]

Minimum Sampling and Reporting Frequency Requirements.

PARAMETER	SAMPLING FREQUENCY	REPORTING FREQUENCY
Flow	once/quarter	once/quarter
BOD ₅	once/quarter	once/quarter
TSS	once/quarter	once/quarter
pH	once/quarter	once/quarter
Ammonia as N	once/quarter	once/quarter

Sampling Frequency Justification:

Sampling and Reporting Frequency retained from previous permit.

Part VI – Finding of Affordability

Pursuant to Section 644.145, RSMo., the Department is required to determine whether a permit or decision is affordable and makes a finding of affordability for certain permitting and enforcement decisions. This requirement applies to discharges from combined or separate sanitary sewer systems or publically-owned treatment works.

Not Applicable; The Department is not required to determine findings of affordability because the facility is not a **combined or separate sanitary sewer system for a publically-owned treatment works.**

Part VII – Administrative Requirements

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit. The proposed determinations are tentative pending public comment.

PERMIT SYNCHRONIZATION:

The Department of Natural Resources is currently undergoing a synchronization process for operating permits. Permits are normally issued on a five-year term, but to achieve synchronization many permits will need to be issued for less than the full five years allowed by regulation. The intent is that all permits within a watershed will move through the Watershed Based Management (WBM) cycle together will all expire in the same fiscal year. This will allow further streamlining by placing multiple permits within a smaller geographic area on public notice simultaneously, thereby reducing repeated administrative efforts. This will also allow the department to explore a watershed based permitting effort at some point in the future.

PUBLIC NOTICE:

The Department shall give public notice that a draft permit has been prepared and its issuance is pending. Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest in and water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and permittee must be notified of the denial in writing.

The Department must issue public notice of a pending operating permit or of a new or reissued statewide general permit. The public comment period is the length of time not less than 30 days following the date of the public notice which interested persons may submit written comments about the proposed permit.

For persons wanting to submit comments regarding this proposed operating permit, then please refer to the Public Notice page located at the front of this draft operating permit. The Public Notice page gives direction on how and where to submit appropriate comments.

The Public Notice period for this operating permit was from March 9, 2013 to April 8, 2013. Responses to the Public Notice of this operating permit do not warrant the modification of effluent limits and/or the terms and conditions of this permit.

DATE OF FACT SHEET: APRIL 9, 2013

COMPLETED BY:

**JOHNNY O'DELL, ENVIRONMENTAL SPECIALIST
NPDES PERMITS UNIT
DOMESTIC WASTEWATER PERMITTING SECTION
WATER PROTECTION PROGRAM
(417) 891-4325
JOHNNY.O'DELL@DNR.MO.GOV**

AP10913

c8788



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER PROTECTION PROGRAM, WATER POLLUTION BRANCH
**FORM B - APPLICATION FOR CONSTRUCTION OR OPERATING PERMIT FOR
 FACILITIES WHICH RECEIVE PRIMARILY DOMESTIC WASTE (≤100,000 gallons per
 day) UNDER MISSOURI CLEAN WATER LAW**

FOR AGENCY USE ONLY

CHECK NUMBER

No Payment received

DATE RECEIVED

3-9-12

FEE SUBMITTED

0

NOTE ▶ PLEASE READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. This application is for:

- An operating permit and antidegradation review public notice.
 A construction permit following an appropriate operating permit and antidegradation review public notice.
 A construction permit and a concurrent operating permit and antidegradation review public notice.
 A construction permit (submitted before Aug. 30, 2008 or antidegradation review is not required).
 An operating permit for a new or unpermitted facility. Construction Permit # _____
 An operating permit renewal: Permit #MO- 0095494 Expiration Date 05/24/2012
 An operating permit modification: Permit #MO- Reason: _____

1.1 Is this a Federal/State Funded Project? YES NO Funding Agency/Project #: _____1.2 Is the appropriate fee included with the application (See instructions for appropriate fee)? YES NO**2. FACILITY (Outfall 1 of 1)**

NAME Country Village Estates TELEPHONE WITH AREA CODE (573) 535-8522

ADDRESS (PHYSICAL) 12477 Village Drive CITY Ste. Genevieve STATE MO ZIP CODE 63670

2.1 LEGAL DESCRIPTION: SE ¼, NE ¼, ¼, Sec. 27, T 38N, R 8E SG County

2.2 UTM Coordinates Easting (X): 3758139 Northing (Y): 09007531
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)2.3 Name of receiving stream: Unnamed Tributary of North Gabour Creek (07140101-230004)**3. OWNER**

NAME BREEZE HILL INVESTMENTS LLC. E-MAIL ADDRESS timothyinman@hotmail.com TELEPHONE WITH AREA CODE (573) 535-8522

ADDRESS P.O. BOX 404 CITY STE. GENEVIEVE STATE MO ZIP CODE 63670

3.1 Request review of draft permit prior to Public Notice? YES NO**4. CONTINUING AUTHORITY: Permanent organization which will serve as the continuing authority for the operation, maintenance and modernization of the facility.**

NAME TELEPHONE WITH AREA CODE

ADDRESS CITY STATE ZIP CODE

5. OPERATOR

NAME McElyea, Paul A. CERTIFICATE NUMBER 4769 TELEPHONE WITH AREA CODE (573) 883-2527

6. FACILITY CONTACT

NAME TIMOTHY INMAN TITLE MEMBER TELEPHONE WITH AREA CODE (573) 535-8522

7.0 ADDITIONAL FACILITY INFORMATION

7.1 Description of facilities (Attach additional sheet if required). Attach a 1" = 2,000' scale U.S. Geological Survey topographic map showing location of all outfalls and downstream landowners. (See Item 9.)

7.2 Facility SIC code: 4952; Discharge SIC code: 4952; Facility NAICS code: 531; Discharge NAICS code: 531/90

7.3 Number of people presently connected or population equivalent (P.E.) 132 Design P.E. 200

Number of units presently connected: Homes _____ Trailers 53 Apartments _____ Other _____

Design flow for this outfall: 20000 Total design flow for the facility: 20000 Actual flow for this outfall: 13600

Commercial Establishment: Daily number of employees working _____ Daily number of customers/guests _____

7.4 Length of pipe in the sewer collection system? 3.000 feet/miles (Please denote which unit is appropriate.)

7.5 Does any bypassing occur in the collection system or at the treatment facility? Yes No (If yes, attach explanation.)7.6 Does significant infiltration occur in the collection system? Yes No (If yes, attach explanation and proposed repair.)7.7 Is industrial waste discharged to the facility identified in Item 2? Yes No (If yes, see instructions.)7.8 Will the discharge be continuous through the year? Yes Noa. Discharge will occur during the following months: ALLb. How many days of the week will the discharge occur? ALL7.9 Is wastewater land applied? Yes No (If yes, attach Form I.)7.10 Will chlorine be added to the effluent? Yes No

a. If chlorine is added, what is the resulting residual? _____ µg/l (micrograms per liter)

7.11 Does this facility discharge to a losing stream or sinkhole? Yes No

7.12 Attach a flow chart showing all influents, treatment facilities and outfalls.

7.13 Has a waste load allocation study been completed for this facility? Yes No

7.14 List all permit violations, including effluent limit exceedances in the last five years. Attach a separate sheet if necessary.

If none, write none. SEE ATTACHED

MAR 09 2012

8. SLUDGE HANDLING, USE AND DISPOSAL

8.1 Is the sludge a hazardous waste as defined by 10 CSR 25? Yes No

8.2 Sludge Production, including sludge received from others: 4.2 Design Dry Tons/Year 1.6 Actual Dry Tons/Year

8.3 Capacity of sludge holding structures:
 Sludge storage provided: 3000 cubic feet; _____ days of storage; _____ average percent solids of sludge;
 No sludge storage is provided.

8.4 Type of Storage: Holding tank Building
 Basin Other (Please describe) _____
 Concrete Pad

8.5 Sludge Treatment:
 Anaerobic Digester Lagoon Composting
 Storage Tank Aerobic Digester Other (Attach description)
 Lime Stabilization Air or Heat Drying

8.6 Sludge Use or Disposal:
 Land Application Surface Disposal (Sludge Disposal Lagoon, Sludge held for more than two years)
 Contract Hauler Incineration
 Hauled to Another Treatment Facility Sludge Retained in Wastewater treatment lagoon
 Solid Waste Landfill Other _____ Attach explanation sheet.

8.7 PERSON RESPONSIBLE FOR HAULING SLUDGE TO DISPOSAL FACILITY
 By Applicant By Others (complete below)

NAME
 RON'S SEPTIC TANK & BACKHOE SERVICE, INC.

ADDRESS 2668 PCR 501	CITY PERRYVILLE	STATE MO	ZIP CODE 63775
CONTACT PERSON RON	TELEPHONE WITH AREA CODE 573-547-5789	PERMIT NO. MO-	

8.8 SLUDGE USE OR DISPOSAL FACILITY
 By Applicant By Others (Please complete below.)

NAME
 CITY OF STE. GENEVIEVE

ADDRESS 54 MARKET	CITY STE. GENEVIEVE	STATE MO	ZIP CODE 63670
CONTACT PERSON KEVIN CURTIS	TELEPHONE WITH AREA CODE 573-883-3251	PERMIT NO. MO-	

8.9 Does the sludge or biosolids disposal comply with federal sludge regulations under 40 CFR 503?
 Yes No (Please attach explanation)

9. DOWNSTREAM LANDOWNER (S). ATTACH ADDITIONAL SHEETS AS NECESSARY. SEE INSTRUCTIONS.

NAME
 Cletus & Armella Heck

ADDRESS 12839 Hwy 61	CITY Ste. Genevieve	STATE MO	ZIP CODE 63670
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10. DRINKING WATER SUPPLY INFORMATION

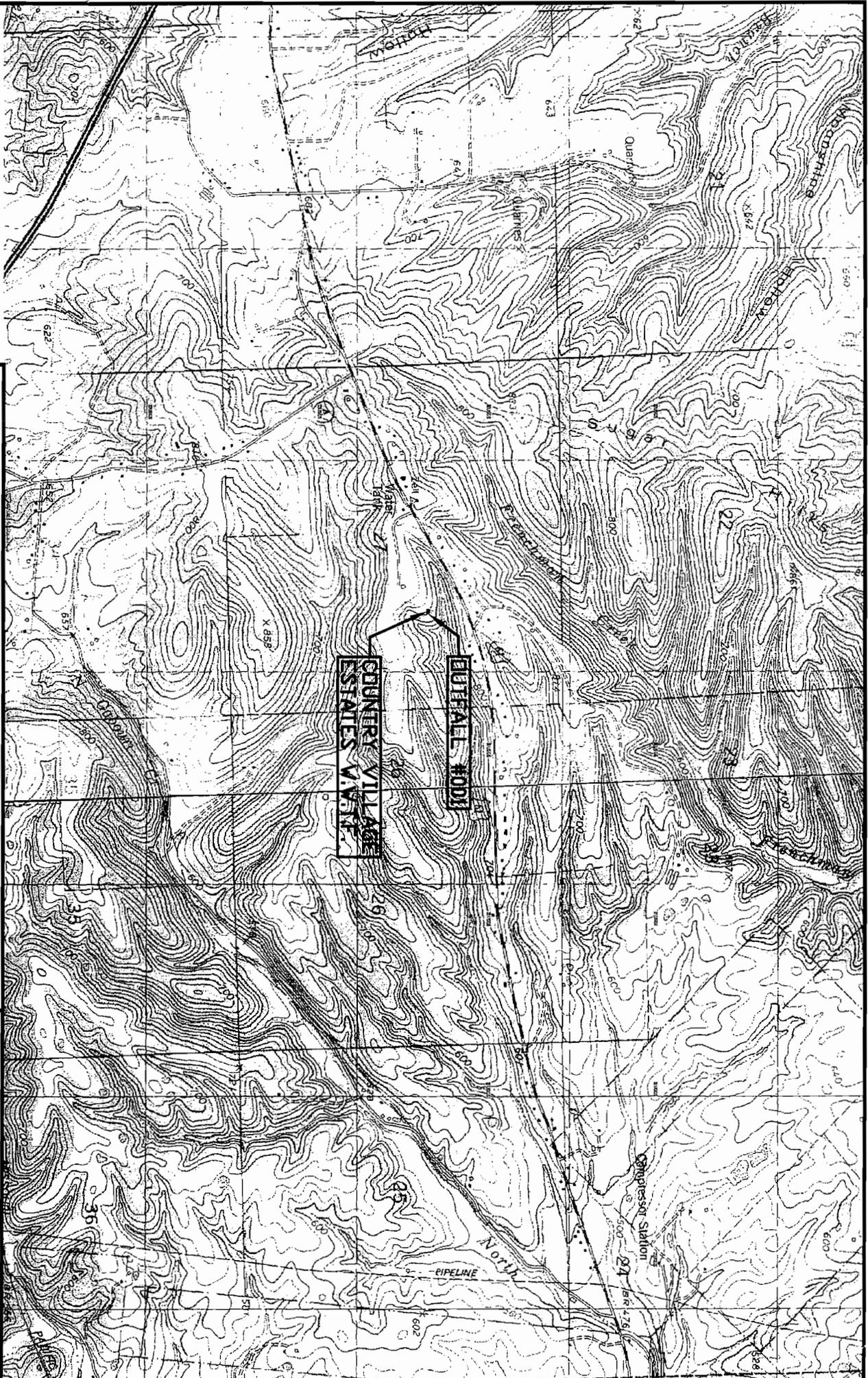
10.1 WHAT IS THE SOURCE OF YOUR DRINKING WATER SUPPLY:
 A. Public supply (municipal or water district water) WATDIST
 If public, please give name of the public supply STE. GEN. Public Water Dist. #1
 B. Private well _____
 C. Surface water (lake, pond or stream) _____

10.2 Does your drinking water source serve at least 25 people at least 60 days per year (not necessarily consecutive days)?
 Yes No

10.3 Does your supply serve housing which is occupied year round by the same people? This does not include housing which is occupied seasonally?
 Yes No

11. I certify that I am familiar with the information contained in the application, that to the best of my knowledge and belief such information is true, complete and accurate, and if granted this permit, I agree to abide by the Missouri Clean Water Law and all rules, regulations, orders and decisions, subject to any legitimate appeal available to applicant under the Missouri Clean Water Law.

NAME AND OFFICIAL TITLE (TYPE OR PRINT) <i>Clayton Tim Inman</i>	TELEPHONE WITH AREA CODE 573-535-8522
SIGNATURE <i>[Signature]</i>	DATE SIGNED 3/6/12



211 S. BISHOP AVE.
 ROLLA, MO 65401

PHONE: (573) 364-4003
 FAX: (573) 364-0468

DRAWN BY: CAM
 DESIGNED BY: JGH
 APPROVED BY:

SCALE: 1" = 2000'

CREATED: 4/10/2008
 LAST SAVED: 4/10/2008
 CAD FILE: 08-002-BRH-LD01.DWG

TREATMENT PLANT IMPROVEMENTS
 COUNTRY VILLAGE ESTATES

W.W.T.F. OUTFALL LOCATION
 W.Q.R.A. REQUEST



**Missouri Department of
Natural Resources**

Letters of Warning & Notices of Violation

Online Services
Contacts
Definitions

NOTICE TO USERS

The information that is searchable for Notices of Violation and Letters of Warning is updated daily and due to database issues, contains most but not all of the Notices of Violation and Letters of Warning issued by the Department.

If you have questions about the information searched please contact the regional office that applies to your question. Click on the Contacts link above for information on the Department's Regional Offices.

Letters Of Warning & Notices Of Violation Search

Search Criteria

Type: Facility Name: City:

Program: Zip Code: County:

Begin Date: mm/dd/yyyy End Date: mm/dd/yyyy Sort by:

Facility	County	Program	Action Date	Action Taken
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	01/13/2010	Letter of Warning
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	01/13/2010	Administratively Closed
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	02/21/2012	Notice of Violation
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	02/21/2012	Administratively Closed
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	04/26/2010	Notice of Violation
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	05/11/2010	Return to Compliance
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	05/11/2010	Return to Compliance
COUNTRY VILLAGE ESTATES 601 MARKET STE. GENEVIEVE , MO 63670	STE. GENEVIEVE	Water Pollution Control - WPP	03/12/2010	Letter of Warning

All violations are effluent limit exceedances and the oldest violation included the lack of a sludge retention facility.

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

www.dnr.mo.gov

March 12, 2012

Breeze Hill Investments, LLC
PO Box 404
Ste. Genevieve, MO 63670

RECEIVED

MAR 16 2012

WATER PROTECTION PROGRAM

Dear Applicant:

The Department of Natural Resources is constantly striving to improve services and ensure consistency in our application of the various regulatory requirements. As part of this overall effort we are working to transition from processing permits in our various regional offices across the state to processing all permits in one central location. Effective November 1, 2011, all applications for sewer extension construction permits, municipal or publicly owned treatment facility operating permits, industrial facility operating permits and site specific storm water permits will be processed by the Department's Water Protection Program in Jefferson City. Additional permit types will be transitioned to this location over the course of the next several months.

You are receiving this letter because you recently submitted an application for a Missouri state operating permit. This application and any associated documents and fees that were included with your application have been forwarded to the Water Protection Program for processing. Please send any future applications of this type to The MDNR Water Protection Program, PO Box 176, Jefferson City, Missouri 65102.

If you have any questions regarding the Department's permitting procedures or the status of your permit application, please feel free to contact the NPDES Permits and Engineering Section of the Water Protection Program at 573-751-1300. If you have other environmental concerns or questions please feel free to continue to contact the Southeast Regional Office at (573) 840-9750.

Sincerely,
DIVISION OF ENVIRONMENTAL QUALITY



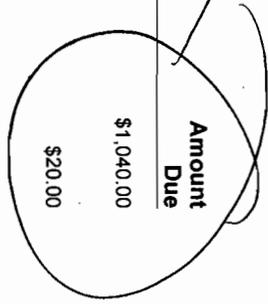
David Stinson, P.E.
Chief, Engineering Unit
Southeast Regional Office

C: Curt Gateley, Water Protection Program

Fee History
 Permit Id: MO0095494
 Permit Name: COUNTRY VILLAGE ESTATES
 Balance Due: \$1,040.00

OUTSTANDING FEES OVER!
 PLEASE elect w/ Ms. KRISTI SAUPE -
 Clerk (ENF.)
 PUGH TO ISSUANCE OF PERMIT
 Print Date: 03/19/2012

Invoice Date	Invoice Number	Fee Due	Initial Fees	Write Offs	Adjustments	Payments - Refunds	Late Penalties	Amount Due
03/08/2012	34601204137	1/17/2012	\$1,000.00	\$0.00	\$0.00		\$20.00	\$1,040.00
05/12/2011	34601004548	1/17/2010	\$1,000.00	\$0.00	(\$20.00)	\$1,040.00	\$60.00	\$20.00
11/05/2008	34600904044	1/17/2009	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
04/04/2008	34600803660	1/17/2008	\$1,000.00	\$0.00	(\$40.00)	\$1,180.00	\$220.00	\$0.00
05/30/2007	34600700815	1/17/2007	\$1,000.00	\$0.00	(\$40.00)	\$1,420.00	\$460.00	\$0.00
11/09/2005	34600673847	1/17/2006	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
11/10/2004	34600573846	1/17/2005	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
11/11/2003	34600473845	1/17/2004	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00
05/11/2003	34600373844	1/17/2003	\$1,000.00	\$0.00	\$0.00	\$1,060.00	\$60.00	\$0.00
05/19/2002	34600273842	1/17/2002	\$1,250.00	\$0.00	\$0.00	\$1,310.00	\$60.00	\$0.00
11/23/2000	34600173841	1/17/2001	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00



Smith, Kevin C.

From: Smith, Kevin C.
Sent: Monday, March 19, 2012 10:08 AM
To: Savage-Clarke, Kristi
Cc: Murray, Byron; Bell, Sherry; Bruns, Debbie; Sporleder, Nicole; Beck, Susan
Subject: RE: Country Village Estates permit renewal application

Hello Kristi,

The application in question has been received. As of today, (3/19/2012) this facility has an outstanding balance of \$1040.00 including \$40.00 in late fees. I have made a copy of the front page of the application and sent the application to the permits group for review.

Thanks,

From: Savage-Clarke, Kristi
Sent: Thursday, March 08, 2012 4:22 PM
To: Smith, Kevin C.; Sporleder, Nicole; Beck, Susan
Subject: Country Village Estates permit renewal application

Country Village Estates MO-0095494 is supposed to submit an application to renew the MSOP within a week. It may be transferred up from SERO and I have contacted them regarding that, but if it comes to any of you first, I would like to know the date if possible, since it is critical to my case, which is a long term enforcement case. Thank you.

Kristi Savage-Clarke

Environmental Specialist
Compliance and Enforcement Section
Water Protection Program
(573) 522-4506