



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER PROTECTION PROGRAM
WATER POLLUTION CONTROL BRANCH
SCHEDULE OF COMPLIANCE PROGRESS REPORT

FOR OFFICE USE ONLY

DATE RECEIVED

MISSOURI STATE OPERATING PERMIT AND FACILITY INFORMATION

PERMIT NUMBER			EFFECTIVE DATE		EXPIRATION DATE	
FACILITY NAME						
PHYSICAL ADDRESS				CITY	STATE	ZIP CODE
OWNER NAME						
MAILING ADDRESS				CITY	STATE	ZIP CODE
TELEPHONE NUMBER WITH AREA CODE		FAX NUMBER WITH AREA CODE			EMAIL	

SCHEDULE OF COMPLIANCE (SOC) INFORMATION

PARAMETER(S) ADDRESSED IN SOC			FINAL EFFLUENT LIMITATIONS ASSOCIATED WITH PARAMETER(S)			
NUMBER OF YEARS PROVIDED IN SOC			EFFECTIVE DATE OF FINAL EFFLUENT LIMITATIONS			

PROGRESS REPORT

YEAR	MILESTONE

CERTIFICATION

I certify under penalty of law this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE						
NAME (TYPE OR PRINT)				OFFICIAL TITLE		
AFFILIATION WITH OWNER						
TELEPHONE NUMBER WITH AREA CODE		FAX NUMBER WITH AREA CODE			EMAIL	

SUGGESTED MILESTONES

The information supplied in the progress report should summarize past actions taken toward compliance, current status of compliance, and plans for future actions required in order to be in compliance with final effluent limitations.

The following are examples of milestones that can be used to complete the progress report on the previous page. If these examples are to be used, they must be tailored to your specific situation. Submittal of the language verbatim will not be accepted.

YEAR	MILESTONE
1	<p>Have hired an engineer or consultant to evaluate compliance. Requesting CAV from the Department on potential operational improvements</p> <p><i>or</i></p> <p>Expanding effluent sampling to determine whether improved operations will achieve compliance. Requesting CAV from the Department on potential operational improvements</p>
2	<p>Submitted Facility Plan, and plans and specifications to the Department for review and approval. Applied for a construction permit.</p> <p><i>or</i></p> <p>Working to identify a funding source.</p> <p><i>or</i></p> <p>Pursuing regionalization by connecting to area-wide wastewater treatment facility per the recommendations in the Facility Plan. We plan to connect to X city/sewer district.</p> <p><i>or</i></p> <p>Consulting with engineer to evaluate system and identify options.</p>
3	<p>Began construction of upgrades in accordance with construction permit MO-XXXXXXX.</p>
4	<p>Continuing to construct in accordance with construction permit MO-XXXXXXX. The project is approximately 40% complete. Severe weather delayed the project. Estimated completion date remains Month, Day, Year.</p>
5	<p>Continuing to construct in accordance with construction permit MO-XXXXXXX. The project is approximately 40% complete. Severe weather delayed the project. Estimated completion date remains Month, Day, Year.</p>
6	<p>Completed construction. Currently making operational adjustments to optimize new facility.</p>