

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of Lake Region Water & Sewer)	File No. SR-2010-0110
Co.'s Application to Implement a General)	Tariff No. YS-2010-0250
Rate Increase in Water and Sewer Service)	
)	
)	File No. WR-2010-0111
)	Tariff No. YW-2010-0251

**MISSOURI DEPARTMENT OF NATURAL RESOURCES'
COMPLIANCE REPORT FOR
LAKE REGION WATER & SEWER CO.
AND REQUEST FOR ADDITIONAL TIME TO FILE SAME**

COMES NOW the Missouri Department of Natural Resources, through counsel, and for its Compliance Report for Lake Region Water & Sewer Co. ("Lake Region W&S") and Request for Additional Time to File Same, states as follows:

1. On or about November 5, 2009, the Missouri Department of Natural Resources ("the Department") received the Commission's *Order Directing the Missouri Department of Natural Resources to File a Compliance Report*, but the Department did not file such report by December 7, 2009 as requested, largely due to paternity leave taken by undersigned counsel in the interim.
2. The Department requests leave to file this report at this time.
3. According to Department staff, the Department is not aware of any significant noncompliance by Lake Region W&S relating to the Department's wastewater or drinking water regulations at this time. However, the Department is aware of some deficiencies as noted below. The Department takes no further position in this matter at this time.

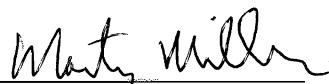
4. Lake Region W&S is listed as continuing authority for the following five Waste Water Treatment Facilities (WWTF) regulated under Chapter 644 RSMo and its implementing regulations:

- a. The Charleston WWTF (MO0113689) was last inspected by the Department on or about October 6, 2009, at which time its compliance status was deemed satisfactory.
- b. The Lodge of the Four Seasons WWTF (MO0082171) was last inspected by the Department on or about October 6, 2009. Due to a wastewater bypass or overflow on or about September 25, 2008, the Department issued a Letter of Warning. The Department believes this issue was resolved.
- c. The Racquet Club Treatment Plant (MO0102628) was last inspected by the Department on or about October 6, 2009. The Department discovered that Discharge Monitoring Reports submitted for 12/07, 12/08 and 1/09 are missing monitoring data for Oil & Grease.
- d. Shawnee Bend WWTF (MO0123722) was last inspected by the Department on or about October 7, 2009. The Department discovered that Discharge Monitoring Reports for January and May of 2009 were not submitted on time.
- e. Blackhawk Estates WWTF (MO0123226) was last inspected by the Department on or about October 6, 2009, at which time its compliance status was deemed satisfactory. All Discharge Monitoring Reports since June 2006 state "No Discharge."

5. Although Lake Region W&S is not listed as continuing authority or owner, Department staff believe that Lake Region W&S also operates the Cornett Cove WWTF (MO0128619), which was last inspected by the Department on or about October 6, 2009. The Department discovered that Discharge Monitoring Reports from June and December of 2008 have not been submitted.

6. Lake Region W&S also operates a public drinking water system regulated under RSMo Section 640.100 *et seq.* and implementing regulations that is identified as Shawnee Bend PWS ID # MO 3031201. This system lacks a permit to dispense, but Department staff do not consider it to be in significant noncompliance. On November 19, 2008, Department staff conducted a final inspection of a water line extension at Shawnee Bend Landing, and discovered that the construction was essentially consistent with the approved plans with the exception of the valve boxes, which were considered “unacceptable.” Lake Region W&S was directed to replace and install the approved equipment, but Department staff have not confirmed this was done. On February 26, 2007, Department staff conducted a routine compliance inspection, which revealed several deficiencies. The Department is not aware of any monitoring violations within the past five years.

Respectfully submitted,

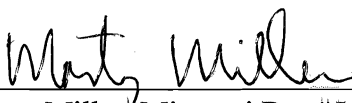


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CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing have been mailed, faxed, emailed or hand-delivered to the following on this ^{15th}~~14th~~ day of December 2009:

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Lewis R. Mills, Jr. P.O. Box 2230 200 Madison Street, Suite 650 Jefferson City, Missouri 65102 Fax: (573) 751-5562	Lake Region Water and Sewer Co. c/o Mark Comley 601 Monroe Street, Suite 301 P.O. Box 537 Jefferson City, MO 65102-0537



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