# LAYTON & SOUTHARD, LLC

ATTORNEYS AT LAW 24 South Silver Springs Road P.O. Box 1238

Cape Girardeau, Missouri 63702-1238

Telephone: (573) 335-3359

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John A. Layton jlayton@laytonsouthardlaw.com

Stephen R. Southard ssouthard@laytonsouthardlaw.com

February 14, 2007

Office of the Missouri Public Service Commission
Colleen M. Dale
Secretary
Benjamin Lane
Regulatory Law Judge
Governor Office Building

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FEB 2 1 2007

Missouri Public Service Commission

General Counsel's Office PO Box 360 200 Madison Street, Suite 800 Jefferson City, MO 65102

200 Madison Street

Jefferson City, MO 65101

Hillcrest Utilities Company Legal Department 601 Sheridan Drive PO Box 8 Chaffee, MO 63740 Lewis R. Mills, Jr. PO Box 2230 200 Madison Street, Suite 650 Jefferson City, MO 65102

Brandco Investments, LLC Legal Department 155 South Minnesota Cape Girardeau, MO 63703

**RE:** Case No.: SM-2007-0262

Dear Sirs:

Enclosed herewith please find a Certified Copy of Notice in the above-numbered case along with information as requested in the Notice of Deficiency which has been issued. A copy of the same has been forwarded to the General Counsel's office, Hillcrest Utilities Company, Lewis R. Mills Jr. and Brandco Investments LLC.

If you have any questions regarding this matter, please let me know.

Yours very sincerely,

LAYTON & SOUTHARD, LLC

Stephen R. Southard

SRS:ag Enclosure

#### BEFORE THE PUBLIC SERVICE COMMISSION



### OF THE STATE OF MISSOURI

Missouri Pu	iblic
Service Comm	lission

		Service Campublic
In the Matter of the Transfer of Assets of	)	Service Cornmission
Hillcrest Utilities Company from Blomeyer	)	Case No.: SM-2007-026 2
Investments, Inc. to Brandco Investments, LLC	)	

## RESPONSE TO NOTICE OF DEFICIENCY

COMES NOW Stephen R. Southard, Attorney for Blomeyer Investments, Inc. (f/k/a M&W Development Co.) and hereby submits the requested documents to the notice of deficiency.

LAYTON & SOUTHARD, LLC

Stephen R. Southard

24 S. Silvers Spring Rd.

PO Box 1238

Cape Girardeau, MO 63702-1238

573.335.3359

Attorneys for Blomeyer Investments Inc

The undersigned certifies that a copy of the foregoing was served upon all of the parties or their attorneys by:

\_ delivering a copy to the attorney;

leaving a copy at the attorney's office;
 transmitting a copy by facsimile transmission;
 X mailing a copy to the attorney's last known address.

Dated this 14th day of February, 2007.

Slip Jole

# BLOMEYER INVESTMENTS, INC. HILLCREST UTILITIES COMPANY

601 SHERIDAN DRIVE \* CHAFFEE, MO 63740

Tel: 573-887-6786

Fax: 561-750-9432

E-mail plelake@aol.com

February 8, 2007

The Missouri Public Service Commission General Counsel's Office Colleen M. Dale Secretary 200 Madison Street, Suite 800 Jefferson City, MO 65102

Re:

Case No. SM-2007-0262

In the Matter of the Transfer of Assets of Hillcrest Utilities Company From Blomeyer Investments, Inc. to Brandco Investments, LLC

## 4 CSR 240-2.060 Applications

- (H) The character of business performed by Blomeyer Investments, Inc./ Hillcrest Utilities Company, is in the matter of real estate and owning/operating Hillcrest Utilities Co., a water and sewer service company, located in Hillcrest Manor Subdivision, Route K, Cape Girardeau, MO 63701.
- (K) Blomeyer Investments, Inc./Hillcrest Utilities Cmpany, has no pending action or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates, which action, judgment or decision has occurred within three (3) years of the date of the application;
- (L) Blomeyer Investments, Inc./Hillcrest Utilities Company, does not have any annual report, assessment fees, or taxes overdue.
- I, Betty L. Montgomery, am the Secretary/Treasurer of Blomeyer Investments, Inc. and Hillcrest Utilities Company, a corporation(s) organized and existing under the laws of the state of Missouri, with their principal offices located at 601 Sheridan Drive, Chaffee, MO 63740 and for whose behalf I make this affidavit.

I do hereby certify, sign and affirm, and declare that I am competent to give the preceding declaration based on my personal knowledge, and that the preceding facts are true and correct to the best of my knowledge.

The above mentioned corporation has caused this instrument to be executed in its behalf, pursuant to authority of its board of directors.

WITNESS my signature this 8th day of February, 2007

BLOMEYER INVESTMENTS, INC. HILLCREST UTILITIES COMPANY

 $\mathbf{RV}$ 

Secretary/Treasurer

# BLOMEYER INVESTMENTS, INC. HILLCREST UTILITIES CO. P O BOX 8

# CHAFFEE, MO 63740 Fax: 561-750-9432

Tel: 573-887-6786

E-mail plelake@aol.com

**February 8, 2007** 

The Missouri Public Service Commission General Counsel's Office Colleen M. Dale Secretary 200 Madison Street, Suite 800 Jefferson City, MO 65102

Re:

Case No. SM-2007-0262

In the Matter of the Transfer of Assets of Hillcrest Utilities Company From Blomeyer Investments, Inc. to Brandco Investments, LLC

CSR 240-3.605 Filing Requirements for Water/Sewer Utility Applications for Authority to Sell, Assign, Lease or Transfer Assets

(A) Refer to Public Service Commission of Missouri Tariff Sheets 3 & 4 for the legal description of the service area.

The sale includes all company customer accounts, 90 days support from present owners, all lagoons with property, lift station, the water well with property and submersible pumps, and extra vacant lots reserved for future expansion if necessary. January 26, 2007 there were 208 meters billed. There are fewer meters billed than residences due to the fact that the apartment complexes have one master meter that services 8 apartments.

- 1. The company holds no franchise rights.
- 2. Attached is the Operating Permit to Discharge MO-0088072, issued by the Department of Natural Resources, Missouri Clean Water Commission.
- 3. Refer to Public Service Commission of Missouri Tariff, Sheets 1, 2, 5, 6 for the sewer rates.
- (D) Blomeyer Investments, Inc. believes the proposed sale of the assets is not detrimental to the public interest but will be advantageous. The interests of the public is serviced by the regulation of a Tariff on file with the Missouri Public Service Commission.

The present owners recently sold the subdivision and has no further interest in the development of the subdivision. The stockholders of Hillcrest Utilities Company are retiring and wish to divest themselves of this investment.

Hillcrest Utilities Company is an operational water/sewer facility.

Brandco Investments, LLC., will be a hands on owner/operator. Bob's Economy, a wholly owned company by the owner of Brandco Investments, LLC, is in the service, repair, and maintenance of water & sewer facilities.

Page 2
February 8, 2007
Missouri Public Service Commission

For the past several years Bob's has been and is presently performing both water and sewer repair/maintenance work for Hillcrest. He has performed prompt and exemplary service to the company. He has always been available and is on call to the facility 24 hours 7 days per week. In addition he will be retaining the services of SRW Accounting. SRW Accounting developed the accounting software for the company and has been servicing the facility for 15 + - years in the billing/collection department.

(F) There will be no impact on the tax revenues of the Hillcrest Manor Subdivision, (the subdivision). The recorded Covenants of the subdivision make no mention of any tax consequence that would impact the utilities company. The Covenants mandate the Homeowner's Association to arbitrarily bill, on an annual basis as needed, a nominal road assessment to the homeowners. This fee is capped at a maximum of \$100.00 per year and is collected for road maintenance, repairs and snow removal. Therefore, there is no known tax consequence that would impact the utilities company in association with the subdivision.

Attachments:

- 1. Tariff, Sheets 3, 4; Legal Description on file with the Missouri Public Service Commission.
- 2. Copy of Operating Permit to discharge.
- 3. Sewer Tariff, Sheets 1, 2, 5, 6; Rates on file with the Missouri Public Service Commission.

I, Betty L. Montgomery, am the Secretary/Treasurer of Blomeyer Investments, Inc. and Hillcrest Utilities Company, a corporation(s) organized and existing under the laws of the state of Missouri, with their principal offices located at 601 Sheridan Drive, Chaffee, MO 63740 and for whose behalf I make this affidavit.

I do hereby certify, sign and affirm, and declare that I am competent to give the preceding declaration based on my personal knowledge, and that the preceding facts are true and correct to the best of my knowledge.

The above mentioned corporation has caused this instrument to be executed in its behalf, pursuant to authority of its board of directors.

WITNESS my signature this 8th day of February, 2007

BLOMEYER INVESTMENTS, INC. HILLCREST UTILITIES COMPANY

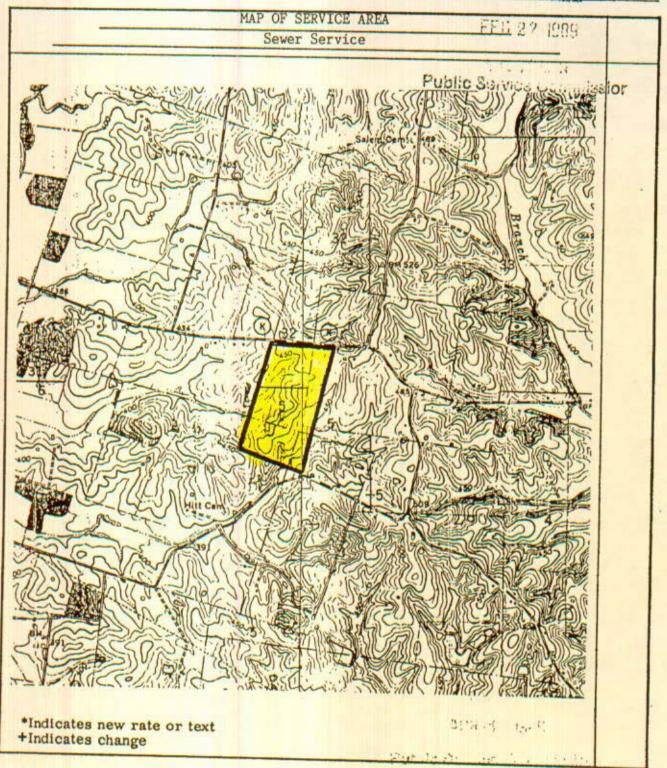
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	Secretary/Treasurer

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FORM NO.	13	P.S.C.MO. No	0	2		(Original)	SHEET No. 3
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Hillcrest Utilities Company
Name of Issuing Corporation

For Hillcrest Manor Subdivision
Community, Town or City
Cape Girardeau County, MO



DATE OF ISSUE March 8, 1989

month day year

Secretary, PO Box 602, Cape Girardeau, MO

maple of officer

DATE EFFECTIVE April 8, 1989

month day year

Secretary, PO Box 602, Cape Girardeau, MO

maple of officer

title address 63702

(Original) SHEET No. FORM NO. 13 P.S.C.MO. No. xxRexised / ALL PREVIOUS TARIFF Original ) SHEET No.\_ Cancelling P.S.C.MO. No. Revised

Name of Issuing Corporation

HILLCREST UTILITIES COMPANY FORHILLCREST MANOR SUBDIVISION Community, Town or City

CAPE GIRARDEAU COUNTY, MO

DE COMMENTED LEGAL DESCRIPTION OF SERVICE AREA

Public Service duminission

Part of the Northwest part of U.S. Private Survey No. 234, part of the northwest fractional quarter of Section 5, part of the northeast part of U.S. Private Survey No. 217; part of the southeast part of U.S. Private Survey No. 211; part of the southwest part of U.S. Private Survey No. 218, all in Township 30 North, Range 13 East; and part of the east part of U.S. Private Survey No. 211, and part of the west part of U.S. Private Survey No. 218, and part of the southeast fractional quarter of Section 32; all in Township 31 North, Range 13 Bast, County of Cape Girardeau, State of Missouri, described as follows:

Begin at the southwest corner of an 85.00 acre parcel of land conveyed to Clinton M. Wunderlich and Morris C. Montgomery, which point of beginning bears S. 7 degrees 42' W, and along the west line of said parcel, 726.0 feet from the southeast corner of said Survey No. 211; thence N. 7 degrees 42' R, along the west line of said parcel of land, 2330.39 feet to the south line of Missouri State Route "K"; thence with the following courses and distances with said south line, S. 87 degrees 12' K, 782.58 feet to the point of curve of a 2 degree 02'curve to the right' thence in an easterly direction with said 2 degree 02' curve to the right' thence in an easterly direction with said 2 degree 02' curve to the right, 361.55 feet to the point of tangent of said curve; thence S. 79 degree 52' E, 4.9 feet to the point of curve of a 1 degree 58' curve to the left; thence in an easterly direction with said l degree 58' curve to the left, 325.31 feet to the point of tangent of said curve; thence S. 86 degree 17; B, 4.7 feet to the east line of said 85.00 acre parcel of land; thence leaving said south line of Route "K", S. 7 degree 23' W, with said east line 2717.1 feet to the southeast corner of said parcel of land; thence N. 63 degree 31' W, with the south line of said parcel, 359.5 feet; thence N 72 degree 50' W, with said south line, 1166.2 feet to the point of beginning:

\*Indicates new rate or text +Indicates change

Public Salvice Commission

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DATE OF ISSUE MARCH 8, 1989 · month day year APRIL 8, 1989 \_\_\_\_ DATE EFFECTIVE. month day year ISSUED BY BETTY L. MONTGOMERY, SECRETARY, PO BOX 602, CAPE GIRARDEAU, MO

name of officer

title

# STATE OF MISSOURI Matt Blunt, Governor Doyle Childens, Director DEPARTMENT OF NATURAL RESOURCE

www.dnr.mo.gov

December 08, 2006

M&W Development Company P.O. Box 8 Chaffee, MO 63740

#### Dear Permittee:

Pursuant to the Federal Water Pollution Control Act, under the authority granted to the State of Missouri and in compliance with the Missouri Clean Water Law, we have issued and are enclosing your State Operating Permit to discharge from the Hillcrest Utilities Company Facility.

Please read your permit and attached Standard Conditions. They contain important information on monitoring requirements, effluent limitations, sampling frequencies and reporting requirements.

Monitoring reports required by the special conditions must be submitted on a periodic basis. Copies of the necessary report forms are enclosed and should be mailed to the address listed below.

This permit is both your Federal Discharge Permit and your new State Operating Permit and replaces all previous State Operating Permits issued for this facility under this permit number. In all future correspondence regarding this facility, please refer to your State Operating Permit number and facility name as shown on page one of the permit.

If you were affected by this decision, you may appeal to have the matter heard by the administrative hearing commission. To appeal, you must file a petition with the administrative hearing commission within thirty days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the administrative hearing commission.

If you need additional forms or have any questions concerning this permit, please contact David Stinson at (573) 840-9750 or at our Southeast Regional Office; 2155 N. Westwood Blvd., Poplar Bluff, MO 63901.

Sincerely.

Gary L. Gaines, P.E. Regional Director

Southeast Regional Office

GLG:dskgs

Enclosure

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## 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, 92<sup>nd</sup> Congress) as amended,

Permit No .:

MO-0088072

Owner:

M&W Development Company

Owner's Address:

P.O. Box 8, Chaffee, MO 63740

Continuing Authority:

Same as above

Continuing Authority's Address:

Same as above

Facility Name:

Hillcrest Utilities Company

Facility Address:

Route K, Hillcrest Manor Sub., Cape Girardeau, MO 63701

Legal Description.

NW 4, NE 4, Sec. 5, T30N, R13E, Cape Girardeau County

Latitude/Longitude:

+3718302/-08937318

Receiving Stream:

Unnamed Tributary to Williams Creek (U)

First Classified Stream and ID:

Williams Creek (P) (02198)

USGS Basin & Sub-watershed No.:

(07140107-060001)

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 - PSC Regulated Utility - SIC #4952

Four cell aerated lagoon/Sludge is retained in lagoon.

Design population equivalent is 922.

Design flow is 92,126 gallons per day.

Actual flow is 41,680 gallons per day.

Design sludge production is 13.83 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.

December 8, 2006

Effective Date

Doyle Childers, Director, Department of Natural Resources Executive Secretary, Clean Water Commission

December 7, 2011

Pary L. Gaines, P.E., Director, Southeast Regional Office

Expiration Date MO 780-0041 (10-93)

M

### A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 2 of 5

PERMIT NUMBER MO-0088072

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 until the day prior to expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		INTERIM EFFLUENT LIMITATIONS				MONITORING REQUIREMENTS		
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE		
Outfall #001								
Flow	MGD	*		*	Once/month	24 hr. estimate		
Biochemical Oxygen Demands**	mg/L	İ	65	45	Once/month	grab		
Total Suspended Solids **	mg/L		110	70	Once/month	grab		
pH - Units	SU	***		***	Once/month	grab		
Ammonia as N	mg/L	*	! 	*	Once/month	grab		
Temperature	°C	*		*	Once/month	grab		
		· ·						

MONITORING REPORTS SHALL BE SUBMITTED <u>Monthly;</u> THE FIRST REPORT IS DUE <u>January 28, 2007</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

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 one day prior to expiration and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EF	FLUENT LIM	TATIONS	MONITORING REQUIREMENTS	
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001		_ <del></del>				
Flow	MGD	*	}	*	Once/month	24 hr. estimate
Biochemical Oxygen Demands**	mg/L		65	45	Once/month	grab
Total Suspended Solids **	mg/L		110	70	Once/month	grab
pH - Units	SU	***		***	Once/month	grab
Fecal Coliform****	#/100 mL	1000	) 	400	Once/month	grab
Total Residual Chlorine (Note 1)	mg/L	.019 (.13ML)		.010 (.13ML)	Once/month	grab
Ammonia as N	mg/L	*		*	Once/month	grab
Temperature	°C	*		*	Once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED <u>Monthly</u>; THE FIRST REPORT IS DUE <u>January 28, 2012</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

#### **B. STANDARD CONDITIONS**

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts 1 & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

#### A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- \* Monitor and report.
- \*\* This facility is required to meet a removal efficiency of 65% or more. Influent and effluent samples used to determine percent removal shall be taken the same day.
- \*\*\* pH is measured in pH units and is not to be averaged. The pH is to be maintained at or above 6.0 pH units. (lagoons)
- \*\*\*\* Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.

#### Note 1 - This permit contains a Total Residual Chlorine (TRC) limit.

- (a) This effluent limit is below the minimum quantification level (ML) of the most common and practical EPA approved CLTRC methods. The department has determined the current acceptable ML for total residual chlorine to be 0.13 mg/L when using the DPD Colorimetric Method #4500 CL G. from Standard Methods for the Examination of Waters and Wastewater. The permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal to the minimum quantification level of 0.13 mg/L will be considered violations of the permit and values less than the minimum quantification level of 0.13 mg/L will be considered to be in compliance with the permit limitation. The minimum quantification level does not authorize the discharge of chlorine in excess of the effluent limits stated in the permit.
- (b) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- (c) Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
- (d) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

## 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.
- 2. All outfalls must be clearly marked in the field.
- 3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.

#### C. SPECIAL CONDITIONS (continued)

4. 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.
- 5. Report as no-discharge when a discharge does not occur during the report period.
- 6. General Criteria. The following 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:
  - (a) 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;
  - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (e) There shall be no significant human health hazard from incidental contact with the water;
  - (f) There shall be no acute toxicity to livestock or wildlife watering;
  - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (h) 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.
- 7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
  - (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
  - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.
- 8. The permittee shall submit an annual report in September of each year with the Discharge Monitoring Reports which addresses measures taken to locate and eliminate sources of infiltration and inflow into the collection system. The facility shall continue to accurately monitor the influent flow conditions and report the flows in the Discharge Monitoring Reports.

#### D. SCHEDULE OF COMPLIANCE

The final daily maximum and monthly average Fecal Coliform limits of 400/100ml and 1000/100ml, respectively, shall become effective one day prior to the expiration date of the permit or December 31, 2013, whichever comes first unless items 2 or 3 below are approved by the Department. The Effluent Regulation, 10 CSR 20 - 7.015(9)(H), allows the permittee up to five years from the issuance date of this permit to:

- 1) Install disinfection facilities, or;
- 2) Present an evaluation to show that disinfection is not required to protect one or both recreational uses, or;
- Present a Use Attainability Analysis (UAA) that demonstrates one or both designated recreational uses are not attainable in the classified waters receiving the effluent. For more information on UAA's please contact the Water Protection Program at (573) 751-1300.
- 4) Suggested timeline to comply with standard:
  - a) Submit evaluation or UAA if applicable within one year from issuance of this permit
  - b) If evaluation or UAA not applicable or submittal resulted in Whole Body Contact retention then submit a preliminary engineering report, prepared by a licensed professional engineer in the State of Missouri within two years from issuance of this permit. The preliminary engineeering report shall make recommendations to upgrade the wastewater treatment facility to include effluent disinfection equipment. (If a facility utilizes disinfection by chlorine, it may be required to dechlorinate the effluent.)
  - c) Submit construction permit application within three years from issuance of this permit and after approval of the preliminary engineering report by the Department. The application shall include applicable fees, plans and specifications in accordance with the approved preliminary engineering report.
  - d) Submit letter of authorization or statement of work complete signed by the owner and a licensed professional engineer in the State of Missouri prior to expiration of this permit.

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DATE OF ISSUE MARCH 8, 1989

month day year

ISSUED BY BETTY L. MONTGOMERY, SECRETARY, PO BOX 602, CAPE GIRARDEAU, MO

manufol officer title address

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		INDEX		9 1 (1.22)
	SEWER	SERVICES	121	<del></del>
			Public Service	e Commission
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			Sheet	No.
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	Legal Description of Schedule of Rates	Service	Area	<b>4 5</b>
1	Schedule of Service (	Chardes		6
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Rule No	<u>) .</u>			
1	Definitions			7-9
2	General Rules and Reg		_	10
3	Limited Authority of		mployees	11
4 5	Applications for Serv		er Service	12-14 15-19
6	Inside Piping and Cus Improper or Excessive		el pelatre	20-21
7	Discontinuance of Ser		ompany	22-23
8	Interruptions in Serv		-	24
9	Bills for Service			25-26
10	Special Contract for			27
11	Extension of Collecti	ng Sewers		28-33
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Cancelling P.S.C.MO. No	TARIFF XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
ILLCREST UTILITIES COMPANY F Name of Issuing Corporation	Or HILLCREST MANOR SUBDIVISION Community, Town or City CAPE GIRARDEAU COUNTY. MO
<del>-</del>	PEOCUCE
SCHEDULE OF RATES 1	
SEWER SERVIC	E FEB (7 Man
Availability	Addition.
Available to any sewer custome collecting mains suitable for supporequested.	Public Service Commission located on Company's lying the service
Rate	
Residential Single Family	\$14.63 per month
Apartments	\$11.70 per month
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HILLCREST	UTILITIES COMPANY	For		r MANOR SUBDI	VISIO
Name of	Issuing Corporation	FUI	Commu	nity, Town or City	
			CAPE CIR	ARDEAU COUNTY	<del>, МО-</del>
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HILLCREST UT	ILITIES COMPANY		Revised HILLCREST MA	NOR SUBDIVISI
Name of Iss	ing Corporation	For_	Communité	Town or Gity
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				127 129
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	SEWER SE	RVICES		
			Public Serv	ice Centrission
			<u>Shee</u>	t No.
Index Map o Legal Scheo	e Page of Service Area l Description of Se lule of Rates lule of Service Cha		Area	1 2 3 4 5 6
Rule No.				
2 General 3 Limite 4 Applie 5 Inside 6 Improproproproproproproproproproproproprop	itions al Rules and Regula ed Authority of Concations for Service Piping and Custon per or Excessive Unitinuance of Service ruptions in Service al Contract for Ex- sion of Collecting	mpany Permer Serse se ce by ( e	Employees Wer Service Company e Capacity	7-9 10 11 12-14 15-19 20-21 22-23 24 25-26 27 28-33
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ALL PREVIOUS Cancelling P.S.C.MO. No		
ILLCREST UTILITIES COMPANY F Name of Issuing Corporation	Community, Town or City	
٠	CAPE GIRARDEAU COUNTY, MO	
COURDING OF DAMES A	RECEIVED	
SCHEDULE OF RATES A SEWER SERVICE		
	CE CERTSON	
Availability	Post-like Commencer	
Available to any sewer custome collecting mains suitable for support requested.	Public Service Commission located on Company's Lying the service	Oi
Rate		
Residential Single Family	\$14.63 per month	
Apartments	\$11.70 per month	
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Name of	Issuing Corporation		For		ity, Town or City	
				CAPE CIRA	RDEAU COUNTY	, MO
	SCHEDULE			HARGES	RECENTE	D
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