

FILED

JUL 8 2008

ENFORCEMENT ACTION REQUEST

Missouri Public Service Commission

DATE: October 5, 2004

TO: Water Pollution Control Branch, Compliance and Enforcement Section

FROM: G. Irene Crawford, Regional Director, Northeast Regional Office

The Northeast Regional Office is requesting enforcement action by the Water Pollution Control Branch on

Mr. Ken Jaeger, Lost Valley Resort (name of facility/site/violator)

Residential Housing Development (primary business)

No permit issued (site or permit ID#)

Ralls County (city, county)

Various Dates (date of violation)

1. Brief description of violations:

Mr. Ken Jaeger continues to operate without a valid State Operating Permit. An incomplete operating permit application was submitted, but could not be processed due to deficiencies of the application. A valid continuing authority is needed before a state operating permit can be issued.

2. The violations (with statute/section or regulation citations) that are documented by the file are as follows:

A. Ken Jaeger caused or permitted construction, installation or modification of a sewer system or of any water contaminate source, point source or wastewater treatment facility, without first receiving a construction permit [Sections 644.051.2 and 644.076.1 RSMO, and 10 CSR 20-6.010(1)(A) and (4)(A)].

B. Since April 8, 2003, operated, used or maintained a facility for the storage, treatment, or disposal of process wastes, domestic wastewater, without a Missouri State Operating Permit (MSOP) [Sections 644.051.2 and 644.076.1, RSMO and 10 CSR 20-6.015 (2)(A)].

OPC Exhibit No. 1
Case No(s) SO-2008-0358
Date 6-23-08 Rptr KF

