

FILED

MAR 15 2012

Missouri Public
Service Commission

Enviowater Company, LLC

Company Full Certificated Name (Do not abbreviate and include any Commission approved
AKA/DBA/Fictitious Name, if applicable.)

WATER and/or SEWER ANNUAL REPORT

SMALL COMPANY

TO THE

MISSOURI PUBLIC SERVICE COMMISSION

For the Calendar Year of
January 1 - December 31, 2011

Please select how the company is certificated with the Commission under the
Company Name as shown above (check all that apply):

Water Service Provider

Sewer Service Provider

Please choose one of the following filing options:

Public Submission (NOT Highly Confidential)

Non-Public Submission (Highly Confidential / Filed Under Seal)
For this filing to be considered Highly Confidential, additional submission of
materials is required pursuant to Commission rule 4 CSR 240-3.335 and/or 4 CSR
240-3.640, Section 392.210, RSMo., and/or Section 393.140, RSMo.

2 Company Name: Envirowater Company, LLC

CAPITAL STOCK (COMMON AND DEFERRED)

| Class and Series of Stock (a) | Number of Shares Authorized (b) | Par or Stated Value Per Share (c) | Number of Shares Issued (d) |
|----------------------------------|---------------------------------------|--------------------------------------------|--------------------------------------|
| | | | |
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SECURITY HOLDERS AND VOTING POWERS

Report below the NAMES and ADDRESS of the ten stockholders who, at the end of the year, had the greatest voting powers in the respondent. AND STATE THE NUMBER OF VOTES each would have had a right to cast on that date. If any such holder held in trust, give the nature of the trust and the beneficial owner. Show also total votes of ALL securities with voting powers.

| Names and Addresses (a) | Number of Votes (b) |
|---------------------------------------------|------------------------|
| This is a 50/50 ownership. The partners are | |
| Patrick A. Nasi - Natalie S. Nasi | |
| 712 Balcarra Drive | |
| Dardenne Prairie, MO 63368 | |
| (636) 561-9993 | |
| | |
| | |
| | |
| | |

16 Total Number of Votes Held by Above _____
 17 Total Number of Votes of all Securities with Voting Powers _____

Identify the principal or general officers of the company at the end of the year. Please include an additional sheet, if enough space is not provided on this page, to completely provide the requested information.

| Title of General Officer | Name of Person Holding Office |
|--------------------------|-------------------------------|
| Natalie Nasi | President |
| Patrick Nasi | Secretary/Treasurer |
| | |
| | |
| | |
| | |

Please check all of the following for which the company has filed / is current:

- 27 Secretary of State Requirements Federal Tax Return
 28 Department of Natural Resources Permits State Tax Return

Please list your most recent rate increase request Case No. and effective date.

29 Case No.: SA 2004-1059 Effective Date: 02/06/2004



1

For the calendar year of January 1 - December 31, 2011

2 Company Name: _____

Envirowater Company, LLC

Describe MAJOR transactions occurring during the year which will have a major effect on operations, such as rate changes, replacement of equipment and other abnormal cash expenditures of \$250 or more.

3 None

4 _____

5 _____

6 _____

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12 _____

13 _____

14 _____

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27 _____

28 _____

29 _____

30 _____

P

1

For the calendar year of January 1 - December 31, 2011

2 Company Name:

Envirowater Company, LLC

BALANCE SHEET
WATER AND SEWER OPERATIONS
ASSETS

| Account Description (a) | Amount (b) |
|-----------------------------------------------------------------------------------------------|---------------|
| 3 Water Plant In Service (From Pg. W-5) | \$0.00 |
| 4 LESS: Water Depreciation Reserve (From Pg. W-6) | |
| 5 Net Water Plant in Service (i.e., Water Plant In Service MINUS Water Depreciation Reserve) | |
| 6 Water Materials and Supplies (From Pg. 11) | |
| 7 Water Construction Work in Progress | |
| 8 Water Plant Held for Future Use * | |
| 9 Water Plant Acquisition Adjustment | |
| 10 Sewer Plant in Service (From Pg. S-4) | |
| 11 LESS: Sewer Depreciation Reserve (From Pg. S-5) | |
| 12 Net Sewer Plant in Service (i.e., Sewer Plant in Service MINUS Sewer Depreciation Reserve) | \$0.00 |
| 13 Sewer Materials and Supplies (From Pg. 11) | \$0.00 |
| 14 Sewer Construction Work in Progress | \$0.00 |
| 15 Sewer Plant Held for Future Use * | \$12,405.00 |
| 16 Sewer Plant Acquisition Adjustment | \$0.00 |
| 17 Other Plant * | \$0.00 |
| 18 Cash | |
| 19 Other Assets (Accounts Receivable, etc.) * | \$0.00 |
| 20 Total Assets** | |

* Please attach a detailed explanation for these items.

** Total Assets should balance with Total Equity and Liabilities on Page 5 (see instructions).
Difference between Equity & Liabilities and Assets (from Pg 5)

P

1

For the calendar year of January 1 - December 31, 2011

2 Company Name:

Envirowater Company, LLC

BALANCE SHEET
WATER AND SEWER OPERATIONS
EQUITY AND LIABILITIES

| Account Description (a) | Amount (b) |
|----------------------------------------------------------------------------------|------------------|
| 3 Capital Stock | \$0.00 |
| 4 Retained Earnings | \$0.00 |
| 5 Long-Term Debt to Affiliates (owners, other owner controlled companies, etc.) | \$0.00 |
| 6 Short-Term Debt to Affiliates (owners, other owner controlled companies, etc.) | \$0.00 |
| 7 Long-Term Debt (banks, etc.) | \$0.00 |
| 8 Short-Term Debt (banks, etc.) | \$0.00 |
| 9 Water Customer Deposits | |
| 10 Water Advances for Construction | |
| 11 Water CIAC (From Pg. 9) | |
| 12 LESS: Water Amortization of CIAC (From Pg. 9) | |
| 13 Net Water CIAC (i.e., Water CIAC MINUS Water Amortization of CIAC) | |
| 14 Sewer Customer Deposits | \$0.00 |
| 15 Sewer Advances for Construction | \$0.00 |
| 16 Sewer CIAC (From Pg. 9) | \$12,405.00 |
| 17 LESS: Sewer Amortization of CIAC (From Pg. 9) | \$0.00 |
| 18 Net Sewer CIAC (i.e., Sewer CIAC MINUS Sewer Amortization of CIAC) | 0.00 |
| 19 Deferred Taxes - ITC | \$0.00 |
| 20 Deferred Taxes - Other * | \$0.00 |
| 21 Other Liabilities (Accounts Payable, etc.) * | \$0.00 |
| 22 Total Equity and Liabilities** | 12,405.00 |

* Please attach a detailed explanation for these items.

** Total Equity and Liabilities should balance with Total Assets on Page 4 (see instructions).
Difference between Equity & Liabilities and Assets (from Pg 4)



*Explanation of costs: Relates to sewer piping material either laid or remaining on site.

1

For the calendar year of January 1 - December 31, 2011

2 Company Name: Envirowater Company, LLC

SCHEDULE OF UNCOLLECTIBLE ACCOUNTS

| Account No. (a) | Describe customer account and methods used to attempt collection. Also, state why account is deemed uncollectible (bankruptcy, etc.) (b) | Amount Written Off | |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|
| | | Water Utility (c) | Sewer Utility (d) |
| 3 | | | \$0.00 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
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| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |
| 31 | Total | | \$0.00 |
| | | (Total to Pg. W-1) | (Total to Pg. S-1) |



PAYROLL INFORMATION

INSTRUCTIONS: Please provide names, titles and salaries for all officers and employees. Show total compensation paid to each during the year. Include all amounts including bonuses and other allowances. Enter "0" or none where applicable. Provide explanations where necessary. Use additional sheets if necessary.

| | Name and Title (a) | Payroll Charged To: | | | |
|----|-----------------------|--------------------------------------|----------------------|----------------------|-------------------------------|
| | | Total Utility Compensation (b) | Water Expense (c) | Sewer Expense (d) | Capitalized Payroll (e) |
| 3 | | \$0.00 | | \$0.00 | \$0.00 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | Total | \$0.00 | | \$0.00 | \$0.00 |
| | | | (Total to Page W-1) | (Total to Page S-1) | |

P

PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

INSTRUCTIONS: Report below all information concerning rate, management, construction, engineering, research, financial, valuation, legal, accounting, purchasing, advert relations, public relations, or other similar professional services rendered the respondent under written or verbal arrangements, for which total payments during the year to a corporation, partnership, individual (other than for services as an employee) or organization of any kind whatsoever. Use additional sheets if necessary.

| | Name of Recipient and Description of Service (a) | Amount of Payments: | | | |
|----|-----------------------------------------------------|---------------------|--------------------|---------------------|--------------------|
| | | Water | | Sewer | |
| | | Expensed (b) | Capitalized (c) | Expensed (d) | Capitalized (e) |
| 3 | | | | \$ 0.00 | \$ 0.00 |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
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| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | Total | | | \$ 0.00 | \$ 0.00 |
| | | (Total to Page W-1) | | (Total to Page S-1) | |

P

INTEREST EXPENSE, NOTES PAYABLE, BONDS, BANK LOANS AND OTHER DEBTS

INSTRUCTIONS: Please report information for each separate item of debt. Show principal amount to which each interest rate applies. Include all items on which interest was paid during the year. Use additional sheets if necessary.

| | Description of Obligation (Include Name and Address of Each Lender) (a) | Origination Date (b) | Frequency of Payments (Semi-Monthly, Monthly, Quarterly, Annually, etc.) (c) | Date of Maturity (d) | Loan Amount (e) | Interest Rate (f) | Is Interest Rate Fixed or Variable? (g) | Paid (h) | Interest Charged To: | |
|----|-------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------|-------------------------|--------------------|-------------------|--------------------------------------------|-------------|----------------------|--------------------|
| | | | | | | | | | Water Utility (i) | Sewer Utility (j) |
| 3 | | | | | | | | | | \$0.00 |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| 16 | | | | | | | | | | |
| 17 | | | | | | | | | | |
| 18 | Total | | | | | | | | | \$ 0.00 |
| | | | | | | | | | (Total to Pg. W-1) | (Total to Pg. S-1) |

19. If the answer to column (g) is variable, please explain the method used for the interest rate calculation below with corresponding line number from above.



1

For the calendar year of January 1 - December 31, 2011

2 Company Name: Envirowater Company, LLC

SEWER OPERATING REVENUES, EXPENSES AND STATISTICS

| (a) | Amount (b) |
|----------------------------------------------------------------------------|---------------|
| 3 Total Operating Revenues (From Page S-2) | \$ 0.00 |
| <i>Operating Expenses</i> | |
| 4 Salaries & Wages (From Page 7) | \$ 0.00 |
| 5 Employee Pensions and Benefits | \$ 0.00 |
| 6 Purchased Water | \$ 0.00 |
| 7 Plant Operations Expenses (From Page S-3) | \$ 0.00 |
| 8 Billing Expenses | \$ 0.00 |
| 9 Supplies and Expenses | \$ 0.00 |
| 10 Transportation Expenses | \$ 0.00 |
| 11 Rent Expense * | \$ 0.00 |
| 12 Insurance Expense | \$ 0.00 |
| 13 Outside Services Employed (i.e., Legal, Accounting, etc.) (From Page 8) | \$ 0.00 |
| 14 Regulatory Commission Expenses | \$ 0.00 |
| 15 Uncollectible Expenses (From Page 6) | \$ 0.00 |
| 16 Depreciation Expense (From Page S-5) | \$ 0.00 |
| 17 Amortization of Contributions in Aid of Construction (Page 9) | \$ 0.00 |
| 18 Amortization Expense | \$ 0.00 |
| 19 Tax Expenses (From Page S-3) | \$ 0.00 |
| 20 Interest Expense (From Page 10) | \$ 0.00 |
| 21 Other Expenses * | \$ 0.00 |
| 22 Total Operating Expenses | \$ 0.00 |
| 23 Net Income (Loss) | \$ 0.00 |

* Please attach a detailed explanation for these items.

P

2 Company Name: Envirowater Company, LLC

SEWER OPERATING REVENUES, EXPENSES AND STATISTICS (Continued)

(Please indicate if metered amounts are in cubic feet measurements.)

| | No. of Customers | | Gallons Sold 000's Omitted (d) | Revenue Amount (e) |
|---------------------------------------------------------|-----------------------------|-----------------------|-----------------------------------------|--------------------------|
| | Beginning of Year (b) | End of Year (c) | | |
| (a) | | | | |
| <i>Flat Rate Sales</i> | | | | |
| 3 Residential - Single Family | | | XXXX | \$0.00 |
| 4 Residential - Apartments | | | XXXX | \$0.00 |
| 5 Residential - Mobile Homes | | | XXXX | \$0.00 |
| 6 Commercial | | | XXXX | \$0.00 |
| 7 Other Sales to Public Authorities | | | XXXX | \$0.00 |
| 8 Other * | | | XXXX | \$0.00 |
| 9 Total Unmetered Sales | | | XXXX | \$0.00 |
| <i>Metered Sales of Water</i> | | | | |
| 10 Commercial | | | | \$0.00 |
| 11 Other Sales to Public Authorities | | | | \$0.00 |
| 12 Other * | | | | \$0.00 |
| 13 Total Metered Sales | | | | \$0.00 |
| <i>Other Operating Revenues</i> | | | | |
| 14 Late Payment Fees | | | | \$0.00 |
| 15 Inspection Fees | | | | \$0.00 |
| 16 Reconnect Fees | | | | \$0.00 |
| 17 Rent Income | | | | \$0.00 |
| 18 Income from Merchandising, Jobbing & Contract Work * | | | | \$0.00 |
| 19 Other Revenue * | | | | \$0.00 |
| 20 Total Other Operating Revenues | | | | \$0.00 |
| 21 Total Operating Revenues | | | | \$0.00 |
| | | | | (Total to Pg. S-1) |

* Please attach a detailed explanation for these items.

P

2 Company Name: Envirowater Company, LLC

SEWER OPERATING REVENUES, EXPENSES AND STATISTICS (Continued)

| (a) | Amount (b) |
|-----------------------------------------------------------------|---------------------|
| <u>Plant Operations Expenses</u> | |
| 3 Contracted Maintenance Expenses | \$0.00 |
| 4 Repairs of Sewer Plant - Pump Repair | \$0.00 |
| 5 Repairs of Sewer Plant - Treatment Repair | \$0.00 |
| 6 Repairs of Sewer Plant - Collecting Sewers and Manhole Repair | \$0.00 |
| 7 Repairs of Sewer Plant - Equipment Repair | \$0.00 |
| 8 Repairs of Sewer Plant - Other * | \$0.00 |
| 9 Utility Bills | \$0.00 |
| 10 Chemicals | \$0.00 |
| 11 Sludge Hauling Expenses | \$0.00 |
| 12 Effluent Testing Expenses | \$0.00 |
| 13 Total Plant Operations Expenses | \$0.00 |
| | (Total to Page S-1) |
| <u>Tax Expenses</u> | |
| 14 Tax Expense - Property Taxes | \$0.00 |
| 15 Tax Expense - Payroll Taxes | \$0.00 |
| 16 Tax Expense - Franchise Taxes | \$0.00 |
| 17 Tax Expense - Other Taxes * | \$0.00 |
| 18 Tax Expense - Federal Income Taxes | \$0.00 |
| 19 Tax Expense - State Income Taxes | \$0.00 |
| 20 Tax Expense - Investment Tax Credits | \$0.00 |
| 21 Total Tax Expenses | \$0.00 |
| | (Total to Page S-1) |

* Please attach a detailed explanation for these items.



2 Company Name: Enviowater Company, LLC

SEWER UTILITY PLANT IN SERVICE

| Account Description (a) | Acct. No. (b) | | Balance at Beginning of Year (c) | Additions During the Year (d) | Retirements During the year (e) | Balance at End of Year (c+d-e) (f) |
|---------------------------------------------------|------------------|--------------|----------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------------|
| | CLASS B | CLASS C&D | | | | |
| <i>Intangible Plant</i> | | | | | | |
| 3 Organization | 301 | 301 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 Franchise and Consents | 302 | 302 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 Miscellaneous Intangible Plant | 303 | 303 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <i>Land and Structures</i> | | | | | | |
| 6 Land and Land Rights | none | 310 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 Structures and Improvements | none | 311 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <i>Collection Plant</i> | | | | | | |
| 8 Land and Land Rights | 350 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 Structures and Improvements | 351 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 Collection Sewer - Force | 352.1 | 352.1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 Collection Sewer - Gravity | 352.2 | 352.2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 Other Collection Plant Facilities * | 353 | 353 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 Services to Customers | 354 | 354 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 Flow Measuring Devices | 355 | 355 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <i>Pumping Plant</i> | | | | | | |
| 15 Land and Land Rights | 360 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 Structures and Improvements | 361 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 Receiving Wells and Pump Pits | 362 | 362 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 Pumping Equipment | 363 | 363 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <i>Treatment and Disposal</i> | | | | | | |
| 19 Land and Land Rights | 370 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 Structures and Improvements | 371 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 Oxidation Lagoon | none | 372 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 Treatment and Disposal Equipment | 372 | 373 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 Sewer Collection (Septic) Tanks | 372.1 | 373.1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 Plant Sewer | 373 | 374 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 Outfall Sewer Lines | 374 | 375 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 Other Treatment and Disposal Plant Equipment * | 375 | 376 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <i>General Plant</i> | | | | | | |
| 27 Land and Land Rights | 389 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 28 Structures and Improvements | 390 | none | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 Office Furniture and Equipment | 391 | 391 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 Computer and Electronic Office Equipment | 391.1 | 391.1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 Transportation Equipment | 392 | 392 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 32 Other General Equipment * | none | 393 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 33 Stores Equipment | 393 | None | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 34 Tools Shop and Garage Equipment | 394 | None | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 35 Laboratory Equipment | 395 | None | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 36 Power Operated Equipment | 396 | None | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 37 Communications Equipment | 397 | None | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 38 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 39 Total Sewer Utility Plant In Service | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

(Total to Pages 4 and 9)

* Please attach a detailed explanation for these items.

NOTE: All entries should be supported by records that identify the property being added or retired, its location, and its original cost in as much detail as reasonably possible. If adjustments are included in Columns "d" and/or "e", please explain below. Use additional sheets if necessary.

Explanation:



1
2

Company Name: Envirowater Company, LLC

DEPRECIATION RESERVE - SEWER UTILITY PLANT

| Acct. No. (b) | CLASS B | CLASS C&D | Annual Depreciation Rate % (g) | Annual Depreciation Expense (f*g) | Reserve Balance at Beginning of Year (i) | Retirement of Property | | | Reserve Balance at End of Year (h+i-j-k+l+m) (n) |
|------------------|------------|--------------|-----------------------------------------|--------------------------------------------|------------------------------------------------------|-------------------------------------------------------|----------------------------|---------------------------|--------------------------------------------------------------|
| | | | | | | Book Cost of Plant Retired (j) = same as (e) | Cost of Removal (k)* | Salvage Credit (l)* | |
| 3 | 301 | 301 | | | | | | | \$0.00 |
| 4 | 302 | 302 | | | | | | | \$0.00 |
| 5 | 303 | 303 | | | | | | | \$0.00 |
| 6 | none | 310 | | | | | | | \$0.00 |
| 7 | none | 311 | | | | | | | \$0.00 |
| 8 | 350 | none | | | | | | | \$0.00 |
| 9 | 351 | none | | | | | | | \$0.00 |
| 10 | 352.1 | 352.1 | | | | | | | \$0.00 |
| 11 | 352.2 | 352.2 | | | | | | | \$0.00 |
| 12 | 353 | 353 | | | | | | | \$0.00 |
| 13 | 354 | 354 | | | | | | | \$0.00 |
| 14 | 355 | 355 | | | | | | | \$0.00 |
| 15 | 360 | none | | | | | | | \$0.00 |
| 16 | 361 | none | | | | | | | \$0.00 |
| 17 | 362 | 362 | | | | | | | \$0.00 |
| 18 | 363 | 363 | | | | | | | \$0.00 |
| 19 | 370 | none | | | | | | | \$0.00 |
| 20 | 371 | none | | | | | | | \$0.00 |
| 21 | none | 372 | | | | | | | \$0.00 |
| 22 | 372 | 373 | | | | | | | \$0.00 |
| 23 | 372.1 | 373.1 | | | | | | | \$0.00 |
| 24 | 373 | 374 | | | | | | | \$0.00 |
| 25 | 374 | 375 | | | | | | | \$0.00 |
| 26 | 375 | 376 | | | | | | | \$0.00 |
| 27 | 389 | none | | | | | | | \$0.00 |
| 28 | 390 | none | | | | | | | \$0.00 |
| 29 | 391 | 391 | | | | | | | \$0.00 |
| 30 | 391.1 | 391.1 | | | | | | | \$0.00 |
| 31 | 392 | 392 | | | | | | | \$0.00 |
| 32 | none | 393 | | | | | | | \$0.00 |
| 33 | 393 | None | | | | | | | \$0.00 |
| 34 | 394 | None | | | | | | | \$0.00 |
| 35 | 395 | None | | | | | | | \$0.00 |
| 36 | 396 | None | | | | | | | \$0.00 |
| 37 | 397 | None | | | | | | | \$0.00 |
| 38 | | | | | | | | | \$0.00 |
| 39 | | | Total | | | | | | \$0.00 |

(Total to Pg. 9 & Pg. S-1)

(Total to Pg. 4)



1

2 Company Name: Envirowater Company, LLC

GENERAL INFORMATION

3 Treatment Facilities - Please describe process.

4 Was your treatment plant constructed in place or purchased as a package unit?

Yes No

5 Were your lift stations constructed in place or purchased as package units?

Yes No

6 What is the designated capacity of your treatment facilities?

7 What percent of designed capacity is currently being utilized?

8 What is the name of the current operator?

9 Please describe the treatment process for liquid waste.

10 Please describe the treatment process for waste solids.

11 Where is the point of discharge for liquid waste?

12 What is the ultimate disposal of waste solids and how obtained?

13 List any equipment failures occurring during the year. Please state when failure occurred and briefly describe the failure and corrective measures taken.

COLLECTING SEWERS (measurement in feet)

| | Kind of Pipe (i.e., Cast Iron, VCP, PVC, etc.) (a) | Diameter of Pipe (b) | Total No. at Beginning of Year (c) | Total No. of Additions During the Year (d) | Total No. Removed or Abandoned During the Year (e) | Total No. at End of the Year (f) |
|----|----------------------------------------------------------|----------------------------|------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------|----------------------------------------|
| 14 | Force: | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="0"/> |
| 15 | | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="0"/> |
| 16 | Gravity: | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="0"/> |
| 17 | | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="0"/> |
| 18 | | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="0"/> |

LIFT STATIONS

| | Pumps: Name, Size, Type | Location | H.P. | GPM | TDH |
|----|-------------------------|----------------------|----------------------|----------------------|----------------------|
| 19 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 20 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 21 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |



VERIFICATION

The foregoing report must be verified by the oath of the President, Treasurer, General Manager or Receiver of the company. The oath required may be taken before any person authorized to administer an oath (Notary Public) by the laws of the State in which the same is taken.

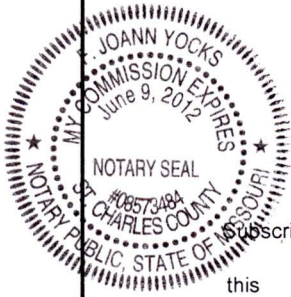
OATH

State Of Missouri }
County Of St. Charles } ss:
Patrick Nasi makes oath and says that
Name of Affiant (Company Official/Representative)
s/he is officer
Official Title of the Affiant (Company Official/Representative)
of Envirowater Company, LLC
Exact Legal Title or Name of the Respondent (Certificated Company Name)
and is located at 712 Balcarra Drive, Dardenne Prairie, MO 63368
Address and Telephone Number of the Affiant (Company Official/Representative)

that s/he has examined the foregoing report; that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent.

from January 1, 2011, to and including December 31, 2011
Month/Day Year Month/Day Year

[Signature]
Signature of Affiant (Company Official/Representative)



Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,

this 13th day of March, 2012.

My Commission expires June 6, 2012

[Signature]
Signature of Notary Public

Missouri Revised Statutes § 392.210 or §393.140