OSAGE BEACH / LAKE OZARK JOINT SEWER BOARD MEETING AGENDA

March 15, 2022 @ 4:00 p.m. LAKE OZARK CITY HALL

1. CALL TO ORDER

2. ROLL CALL

Mayor, Osage Beach, John Olivarri
Mayor, Lake Ozark, Dennis Newberry
City Administrator, Osage Beach, Jeana Woods
City Administrator, Lake Ozark, David Mitchem
Alderman, Osage Beach, Kevin Rucker
Alderman, Lake Ozark, Pat Thompson
Public Works Director, Lake Ozark, Matt Michalik
Public Works Operations Manager, Osage Beach, Kevin Crooks
Member at Large, Mr. Gary Hamner

Regular Meeting: February 22, 2022 3-4 4. REPORTS Bill List Revenue Budget Analysis Expenditure Budget Analysis Income & Expense Summary February Alliance Report of Operations Page Numbers 3-4 5-11 Revenue Budget Analysis 13 Expenditure Budget Analysis 15 Income & Expense Summary 17

5. OLD BUSINESS

A. Board Representative Update

Approval of Flow Charts February 2022

6. NEW BUSINESS

- A. Update signature cards to add City Administrator, Lake Ozark, David Mitchem
- B. Bids for Concrete Steps going down to the Outfall and Pad for UV Screen Drying Bed

7. ADDITIONAL DISCUSSION ITEMS

8. ADJOURNMENT

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LAKE OZARK-OSAGE BEACH JOINT SEWER BOARD

Meeting Minutes - February 22, 2022

CALL TO ORDER:

Mayor John Olivarri called the meeting to order at 4:00 pm on Tuesday, February 2022 at Lake Ozark City Hall.

ROLL CALL:

Mayor, Osage Beach, John Olivarri- Present
Mayor, Lake Ozark, Dennis Newberry - Present
City Administrator Osage Beach, Jeana Woods - Present
City Administrator Lake Ozark, David Mitchem - Present
Alderman Osage Beach, Kevin Rucker- Present
Alderman Lake Ozark, Pat Thompson- Present
Public Works Director Lake Ozark, Matt Michalik - Present
Public Works Operations Manager, Kevin Crooks - Present
Resident Member, Mr. Gary Hamner - Absent

MINUTES:

Alderman Pat Thompson motioned to approve the meeting minutes of January 18, 2022. Her motion was seconded by City Administrator, David Mitchem and passed unanimously.

REPORTS:

The November Bills list and Revenue Budget, Expenditure Budget Analysis, Income & Expense Summary and Check Registers and Bank Statements were reviewed. A Motion was made by Public Works Director Lake Ozark, Matt Michalik to approve the documents and pay the bills. His motion was seconded by City Administrator Osage Beach, Jeana Woods and was passed unanimously.

ALLIANCE REPORT OF OPERATIONS:

Alliance Report of Operations: The average daily incoming flow for January was 0.917 there was 1.7 inches of precipitation in January measured at the WWTP.

Operationally, the plant's discharge was excellent, with an effluent monthly average BOD and TSS of 2.7 mg/l and 2.3 mg/l respectively for January which represents a 99.0 + % or better removal.

The MLSS average for both aeration basins was 5,120 mg/l in January. The total dry weight sludge inventory for January totaled 297,873 pounds. We received 13 loads of septage or 27,000 gallons for January.

APPROVAL OF FLOW CHART

Motion was made by Alderman Lake Ozark, Pat Thompson to approve the Flow Charts for January His motion was seconded by City Administrator Lake Ozark, David Mitchem. Unanimous approval, motion passed.

OLD BUSINESS:

A. Board Representative Update: Public Works Director Michalik noted that the plant is running well and that there are no issues.

NEW BUSINESS:

- A. Signature cards to be revised from the former Lake Ozark, City Administrator Dave Van Dee to current Lake Ozark, City Administrator David Mitchem
- B. Discussion and Motion by Mayor, Lake Ozark, Dennis Newberry to shred paper records consisting of in-house & vendor lab data and old monthly reports from 2016 and past. Shred will done by outside vendor. Motion seconded by City Administrator Lake Ozark, David Mitchem. Unanimous approval, motion passed.

ADDITIONAL DISCUSSION ITEMS:

Mr. Mitchem inquired about cyber security at the treatment plane. Alliance assured that there is no issue.

ADJOURNMENT:

With no further business to discuss, the meeting ac	djourned at 4:18 pm.
Approved on:	
Mayor, John Olivarri	Clerk, Robin Craig

JOINT SEWER BOARD BILL LIST MARCH 15, 2022

OPERATING	FUND BIL	LS PAID PRIOR TO BOARD MEET LS TO BE PAID: EMENT FUND BILLS PAID PRIOR EMENT FUND BILLS TO BE PAID:			\$ \$ \$	- 40,175.54 - -
Eddi merr				TOTAL	\$	40,175.54
OPERATING Account 4020 4020 4000	FUND BII Check	LS PAID PRIOR TO BOARD MEE Paid To:	TING: Description:	TOTAL	\$ \$ \$	Amount:
OPERATING Account 4000 4020 4020 4020 4020 4020 4150 4150 4175 4175 4176 4176	5 FUND B Check 544 545 546 547 548 548 548 549 550 551 551 552 553 554	Paid To: Equipment Replacement Fund CWD Supply Dam Steel & Supply Jani King M/C QuickBooks M/C Cambridge Scientific Corp M/C Keenan Systems M/C TRS Small Engine Repair Menards Alliance Water Resources, Inc. Ameren MO Ameren MO AT&T Ferrellgas Republic	Description: Payment into ER Fund Hardware & grinding wide Angle Iron March Accounting Software BOD Incubator Padlocks Pump repair Oil, tools, plug March 11673321 98041275 March Propane April	heel TOTAL	***	Amount: 4,584.00 17.80 33.00 197.15 25.00 2,450.00 230.00 185.93 29.95 27,590.00 3,854.31 208.74 103.97 610.05 55.64 40,175.54
Account 4000 EQUIPME	Check	ACEMENT FUND BILLS TO BE PA	Description	e: TOTAL		Amount:
Account 4000	· Officer			TOTAL		\$ - \$ -

Gary Hutchcraft

From:

CAMBRIDGE SCIENTIFIC CORP <notifications@paytrace.com>

Sent:

Monday, March 7, 2022 11:15 AM

To:

Gary Hutchcraft

Subject:

CAMBRIDGE SCIENTIFIC CORP Transaction Receipt - Reference Number 447280895

You don't often get email from notifications@paytrace.com. Learn why this is important

CAMBRIDGE SCIENTIFIC CORP

199 DEXTER AVENUE WATERTOWN, MA 02472 617-714-1653

3/7/2022 12:14:17 PM

Reference Number: 447280895

Total:

\$2,300.00

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Type:

MasterCard

Card Number:

XXXXXXXXXXXX0997

Entry Method: Approval Code: Keyed 02535C

Approval Message: APPROVAL CSC Result:

Match

Customer Name: Joint Sewer Board

Invoice:

Est 17978

Х

Please sign here to agree to payment.

REPLACEMENT BOD INCUBATOR

Gary Hutchcraft

From:

CAMBRIDGE SCIENTIFIC CORP < notifications@paytrace.com>

Sent:

Wednesday, March 9, 2022 11:00 AM

To:

Gary Hutchcraft

Subject:

CAMBRIDGE SCIENTIFIC CORP Transaction Receipt - Reference Number 447733140

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CAMBRIDGE SCIENTIFIC CORP

199 DEXTER AVENUE WATERTOWN, MA 02472 617-714-1653

3/9/2022 11:59:26 AM

Reference Number: 447733140

Total:

\$150.00

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Type:

MasterCard

Card Number:

xxxxxxxxxxxxx0997

Entry Method:

Keyed 07782C

Approval Code: Approval Message: APPROVAL

CSC Result:

Unknown

Customer Name:

Joint Sewer Board

Invoice:

18281

Please sign here to agree to payment.

ADDITIONAL SHIPPING FORTHE REPLACEMENT BOD INCUBATOR

GL Acct#:

Signature:



Pay by phone: 1.865.268.3729

Pay by mail: PO Box 88068, Chicago, IL 60680-1068

Pay online or manage your account: AmerenMissouri.com

Customer Service: 1.877,426.3736

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Account Number 4580005832

Customer Name

ALLIANCE WATER RESOURCES INC

Service Address

3 ANDERSON RD, . LAKE OZARK, MD 65049

Curont Detail for Statement 03/10/2022

Total Electric Charges

\$3,854.31

Total Amount Due

\$3,854.31

AMOUNT DUE

\$3,854.31

Due Date

03/31/2022

Amount After Dua Date

\$3,892.85

Previous Statement

\$3,327.03

Total Payments

Payment Received. Thank You.

\$3,327.03

Electric Usage History Electric Usage in Kilowatt Hours (kWh)

150000 120000 90000 60000 30000 D	MAR 31°F	APR 52°F	MAY 57°F	JUN 65°F	JUL 78°F Averag	AUG 77°F	SEP 80°F Tampera	OCT 73°F ture (°F)	NOV 57°F	OEC 48°f	JAN 39°F	FEB 30°F	MAR 39°F
--	-------------	-------------	-------------	-------------	-----------------------	-------------	------------------------	--------------------------	-------------	-------------	-------------	-------------	-------------

Electric Usage Summary (kWh)

So far this year, you're using 3.5% IOSS than last year.

2021

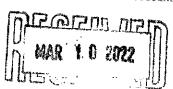
177,920 kWh

2022

171,680 INT Usaga from Jan-Mar for 2021 & 2022

Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at AmerenMissouri.com.



Keep this partien for your records.

Page 1 of 4

n See noxt page for service details.

Please return this portion with your payment.



Check if you have address changes on back.

Amount Due Due Date 43,854.31 March 31, 2022 Delinquest Amount After Due Date Account Number 4580005832 Amount Enclosed \$

>004736 SO4SF31 DOTT DAST34 FOX

ALLIANCE WATER RESOURCES INC PO BOX 1985 LAKE OZARK, MO 65049-1985

AMEREN MISSOURI

PO BOX 88068 CHICAGO IL 60680-1068

F0F00000 0042900029305 000003924370 000003924370



Pay by phone: 1.866.268.3729

Pay by mail: PO Box 88068, Chicago, IL 60680-1068

Pay online or manage your account: AmerenMissouri.com

■ Customer Service: 1.877,426,3736

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Service from 02/07/2022 03/08/2022 (29 days) Electric Service Details Electric Meter Read READING PREVIOUS READING CURRENT NO. USAGE MULTIPLIER USAGE SERVICE METER NUMBER DIFFERENCE READING READING DAYS TYPE TYPE FROM - TO 160,0000 58880.0000 368.0000 71547.0000 71179.0000 Total kWh Actual 29 02/07 - 03/08 11873321 1.0580 180,0000 189.2800 0.0000 1.0580 29 Peak kW Actual 02/07 - 03/08 11573321 Usage Summary 58880.0000 Non-Summer kWh 68880.0000 Total kWh 169.3000 Billing Demand 169,3000 Peak kW 162,4000 October Winter Base kW 169,3000 **Total Billing Demand** 0.9592 Base kWh Ratio 162.4000 Winter Base Demand 2402.0000 Seasonal kWh (HUD) 56478.0000 Base kWh (HUD) Rate 3M Large General Service RATE CHARGE UNIT USAGE DESCRIPTION \$ 0.03656202 \$87.82 6 kWh 2,402.00 Seasonal Energy Charge \$ 0.00000000 \$0.00 0 169.30 ΚW Summer Demand Charge \$ 2.05585992 1348.06 kW 6 169,30 Winter Demand Charge \$0.00 Ð \$ 0.09953781 kWh 0.00 Energy Charge/Hours Used \$ 0.08254475 \$1,523.59 Ö kWh 24,360.00 Base Energy Charge | Hours Used 0 \$ 0.04644132 \$1,491.60 32,118.00 kWh Base Energy Charge / Hours Used \$98,26 **Customer Charge** 1164.28 \$ 0.00279000 k₩h 58,880.00 Fuoi Adjustment Charge \$192.07 \$ 0.00326200 kWh 0 58,880.00 Energy Efficiency Investment Charge \$-0.00087241 \$-51.37 kWh 58,880.00 Renewable Energy Adjustment \$3,854.31 Total Service Amount

Questions? Contact Ameren Missouri et 1,877,426,3736 or visit AmerenMissouri.com

Page 2 of 4

\$3,854.31

Address Changes or Corrections

Name
Address
City, State, Zip
Phone Number

AmerenMissouri.com/WaysToPay



ONLINE E-CHECK



Total Electric Charges

PHONE 856,268,3729



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DNLINE CREDIT GARD



MAIL STUB & CHECK



- # Pay by phone: 1.866.268.3729
- * Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- * Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.877.426.3736

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Account Number 5580005920 Customer Name

ALLIANCE WATER RESOURCES INC

Service Address

3 ANDERSON RO

LAKE OZARK, MO 65049

ACurrent Datail for Statement 03/10/2022

Total Electric Charges

Total Amount Due

\$208.74

\$208.74

AMOUNT DUE

\$208.74

Due Date

03/31/2022

Amount After Due Date

\$210.83

Previous Statement

\$219.79

Total Payments

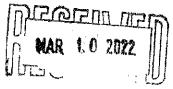
Payment Received. Thank You.

\$219.79

#Electric Usage History Electric Usage in Kilowatt Hours (kWh) Electric Usage Summary (kWh) 12500 So far this year, you're using 31.2% more than last 10000 YEAT. 7500 2021 5000 2500 5.200 kWh 0 MAR APR MAY JUN AUG SEP OCT NOV 2022 DEC JAM 31°F MAR 52°F 57°F 85°F 78°F 77°F 80°F 7305 57°F 48°F 39°F 30°F 39°F Average Monthly Temperature (°F) 6,820 kWh Usage from Jan Mar for 2021 & 2022

Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at AmerenMissouri.com,



Page 1 of 4

n See next page for service details

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\$208.74 Delinquent Amount After Due Date

March 31, 2022

Due Date

Amount Due

Account Number 5580005920

Amount Enclosed \$

Sor berebo from resence sechook

ALLIANCE WATER RESOURCES INC PO BOX 1985 LAKE OZARK, MO 65049-1985

AMEREN MISSOURI

PO BOX 88068 CHICAGO IL 60680-1068

30633000 0055800059200 000000208740 000000208740



₩ Pay by phone; 1.866.268.3729

m Pay by mail: PO Box 88068, Chicago, IL 60680-1068

» Pay online or manage your account: AmerenMissouri.com

■ Customer Service: 1.877.426.3736

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Committee to the second of the contract of

lectric Moter I	yice Ootoils Read			NA NEST SPECIAL STREET, SPECIAL STREET, SPECIAL SPECIA			07/2022	
METER NUME		USAGE TYPE	READING TYPE	CURRENT READING	PREVIOUS READING	READIN DIFFEREN	ACE MICH IN CITY	USAGE
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Usage Summa:	* ¥							
V	otal kWh Jinter Base kWh Jinter Cur Base kWh			2450.0000 1830.0000 1830.0000	Non-Sumn Current Ba Seasonal	ase kWh		2450,0000 1830,0000 620,0000
V	Vinter Seasonal kWh			620.0000				and the same of th
Rate 2M S	m Gen Svc - 3 Ph w/Dm	id		620.0000	- And an in State Line of State Control of the Stat	and the first of the state of t	And the second s	agraphic Act for Europe for complex mesospic Collision
Rate 2M S	m Gen Svc - 3 Ph w/Dm Demand	d	agger delikation of day or any Emparadolish provinces	And Annual Annua	MANT	and an experimental constraint of the second	RATE	CHARGE
Rate 2M S	m Gen Svc - 3 Ph w/Dm Demand DESCRIPTION	d	and a second	USAGE	UNIT EWh		RATE \$ 0.08004129	CHARGE \$146.48
Rate 2M S Threshold · Peak	om Gen Svc - 3 Ph w/Dm Demand DESCRIPTION Base Energy Charge Seasonal Energy Charge	d	von dans vide en leve dans vide en leve	And Annual Annua	UNIT kWh kWh	@ @		
Rate 2M S Threshold · Peak	om Gen Svc - 3 Ph w/Dm Description Base Energy Charge Seasonal Energy Charge Customer Charge	ıd		98AGE 1,830.00	kWh	-	\$ 0.08004129	\$146.48 \$28.59
Rate 2M S Threshold · Peak	om Gen Svc - 3 Ph w/Dm Description Base Energy Charge Seasonal Energy Charge Customor Charge Fuel Adjustment Charge			USAGE 1,830.00 620.00	kWh kWh	0	\$ 0.08004129 \$ 0.04611028	\$146.48 \$28.59 \$20.57 \$8.84 \$8.40
Rate 2M S Threshold - Peak	om Gen Svc - 3 Ph w/Dm Description Base Energy Charge Seasonal Energy Charge Customer Charge			USAGE 1,830.00 620.00 2,450.00	kWh kWh	0 6 6	\$ 0.08004129 \$ 0.04611028 \$ 0.00279000	\$145.48 \$28.59 \$20.57 \$8.84

DATE RECEIVED February 28, 2022 AMOUNT \$219,79

Questions? Contact Ameren Missouri at 1.877,426.3736 or visit AmerenMissouri.com.

Page 2 of 4

Address Changes or Corrections

Name
Address
City, State, Zip
Phone Number

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E-CHECK

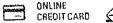


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MONTH-TO-DATE AND YEAR-TO-DATE REVENUE/BUDGET ANALYSIS

2/28/2022

Account Number	Account Name	2020 Actual	2021 Actual	2022 Budget	2022 Actual as of 2/28/2022	2022 Feb. Revenue	Percent YTD
3020 3010 3030 3100 3060	Osage Beach Lake Ozark Misc. Interest Waste Haulers' Fee	475,836.10 74,163,90 4,500.00 4,019.49 39,320.00	465,202.63 84,797.35 22,000.00 2,700.22 60,520.00	470,050.00 82,950.00 0.00 2,500.00 56,000.00	76,017.31 15,649.35 0.00 366.84 4,840.00	38,211.38 7,621.95 0.00 122.87 1,260.00	16% 19% 0% 15% 9%
• • • • •	Total Operating Fund	597,839.49	635,220.20	611,500.00	96,873.50	47,216.20	16%
	E/R Fund Income	8,955.85	5,508.47	5,000.00	649.23	440,79	13%
	TOTAL INCOME	606,795.34	640,728.67	616,500.00	97,522.73	47,656.99	16%

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MONTH-TO-DATE AND YEAR-TO-DATE EXPENDITURE/BUDGET ANALYSIS 2/28/2022

Account Number	Account Name	2020 Actual	2021 Actual	2022 Budget	2022 . Actual as of 2/28/2022	2022 Feb. Expenses	Percent YTD
4000 4020 4140 4150 4170 4175 4176 4190 4200 4240	Equipment Replace Fund *Maintanance & Repair Insurance Vehicle Repair/Main Contract Management Electric Utilities Misc. Bank Charges Audit Capital Purchases	71,604.00 26,299.39 19,865.00 12,479.74 305,680.00 75,077.36 2,485.59 32.60 2,648.50 0,00	143,606.00 104,853.81 21,493.00 11,099.99 306,640.00 82,227,41 3,528.17 0.00 2,600.00 399.99 678,450.37	55,000,00 142,000,00 22,000,00 8,000,00 327,155,00 92,000,00 3,750,00 0,00 2,706,00 500,00	9,168.00 8,879.35 0,00 0,00 55,180.00 7,322.95 999.96 0,00 0,00 81,550.28	4,884.00 2,104.25 0.00 0.00 27,590.00 3,546.82 841.87 0.00 0.00 38,666.94	17% 6% 0% 0% 17% 8% 27% 0% 0%
	Totals	85,258 27	202,161.70	59,500.00	0.00	0.00	0%
	TOTAL EXPENSES	601,330.45	880,612.07	712,608.00	B1,550.26	38,666.94	11%
4020 Di	ETAIL: Equip & Bidg, Repair/Main, Auto Dialer Yrly Software Fee Regular Maintenance UV Bulbs, Quartz Sleeves, Misc Concrete Steps to cutfail Rock for road Parking Lot seamseal & sealco:	500 18,000 10,000 9,000 2,000	Tier 1 Tier 1	Replace garage Replace wooder Replace lab refi Replacement 6' Replace Light F	ment & Replace door in headwork n doors w/fibergla rigerator/freezer ' valve for studge Fixtures in headw or gear box - new	3,500 2,000 3,500 500 5,000	Taer 1 Tier 1 Tier 1 Tier 1 Tier 1 Tier 1 Tier 1
	Take #2 Aeration Basin, grit ren	100,000				59,500.0	0

142,000.00

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OPERATING FUND INCOME AND EXPENSE SUMMARY 2/28/2022

Beginning Balance	303,543.56
Income - Osage Beach Income - Lake Ozark Income - Other Income - Waste Haulers' Fees Interest - Checking Income - CD Interest Transfers From E/R Fund Transfers To E/R Fund Expenses	37,805.93 8,027.40 - 3,580.00 1.39 121.48 - (4,584.00) (34,082.94)
Ending Fund Balance	314,412.82
Central Bank - NOW Acct.	93,771.81
CD First Bank of the Lake, 8/20/22 #101318432 CD First Bank of the Lake, 7/22/22 #101318433	107,225.77 113,415.24
Outstanding Checks:	314,412.82

EQUIPMENT REPLACEMENT FUND INCOME AND EXPENSE SUMMARY 2/28/2022

Beginning Balance	484,169.93
Interest - Checking Income - CD Interest Transfers From Operating Fund Income - Miscellaneous Expenses	32.45 408.34 4,584.00 - -
Ending Fund Balance	489,194.72
First Bank of the Lake - Money Mkt. CD First Bank of the Lake, 10/31/22 #101318430 CD First Bank of the Lake, 11/07/23 #101318434	109,488.77 109,705.95 270,000.00
Outstanding Checks:	489,194.72

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<u>OUR</u> Mission

We partner with communities to deliver the finest water and wastewater services available at a competitive price. We are committed to keeping water safe and clean while serving people and taking care of communities with improved technical operations, Noareful > management and financial oversight, and ensured regulatory compliance.

Alliance Water Resources Inc

206 S. Keene St. Columbia, MO 65201

(573)874-8080



REPORT OF OPERATIONS

LAKE OZARK/OSAGE BEACH
Joint Wastewater Treatment Plant No. 1

Month of February 2022

Submitted by Alliance Water Resources, Inc. for the

March 2022

Joint Sewer Board Meeting

SUMMARY OF FACILITY OPERATION

The Lake Ozark/Osage Beach Joint WWTP produced superior effluent quality throughout the month and was in full compliance with effluent limitations established in NPDES Permit No.MO-0103241. No leaks, no spills, and no unauthorized releases to waters of the state. No work related lost time accidents have occurred during the month.

Detailed information relating to plant performance and operations is presented as follows.

PLANT EFFLUENT QUALITY

45%	BOD <u>ma/l</u>	TSS _mg/l_	-la	E.coli Coliform Colonies/100 ml	Ammonia as N mg/L	
Monthly/Quarterly Avg	2.9	2.0	N/A	0.0	1.2	5.9
Peak Day	4.2	2.6	7.6	0.0	5.2	5.9
Percent Removal	98.9	99.4	N/A	N/A	N/A	N/A

NPDES EFFLUENT LIMITATIONS

Not have been	mg/l	TSS mg/l	<u>Ha</u>	E.coli Coliform Colonies/100 ml	Ammonia as N mg/L	O&G mg/L
Monthly/Quarterly Avg Weekly Average Daily Max	30 45	30 45	6-9	126 630	2.7	10
want, itidy.				N/A	10.1	15

PLANT HYDRAULIC AND ORGANIC LOADING

The average daily influent flow for the month was 0.945 MGD or 32% of Permitted flow with Lake Ozark contributing 17% of the total flow and Osage Beach contributing 83%. Daily influent flow BGD and TSS data is presented in Table A. Daily flow for the month and rainfall are shown in Figure 2. A three-year flow history for each of the two cities is presented in Table B.

Organic loading for the month was 59203 pounds of BOD.

BIOSOLIDS APPLICATION AND INVENTORY

Plant personnel land applied 0 tanker loads of bio-solids during the month equivalent to a fotal of 0 gallons and 0 pounds dry weight solids.

0 pounds of dry weight solids have been land applied year to date.

Bio-solids inventory in the storage tanks at the end of the month was 450,000 gallons with a level of 7.0 feet in Tank 1 and 3.0 feet in Tank 2.

WASTEHAULERS

The plant received 32 loads of septage during the month totaling 68,000 gallons.

WWTP OPERATIONS

- Decanting digesters and wasting weekly.
- Normal operations.

WWTP MAINTENANCE AND REPAIR

 Performed routine maintenance throughout the month as per Antero Maintenance Data Management schedule, (New version of Operator 10 Software)

SAFETY

 We conducted our monthly Safety Meeting on Bloodborne Pathogens & CPR Refresher on the 8th of February.

REGULATORY AGENCY, INSPECTION AND REPORTS

We filled out the new EDMR on the EPA MoGEM website on the 3rd of March.

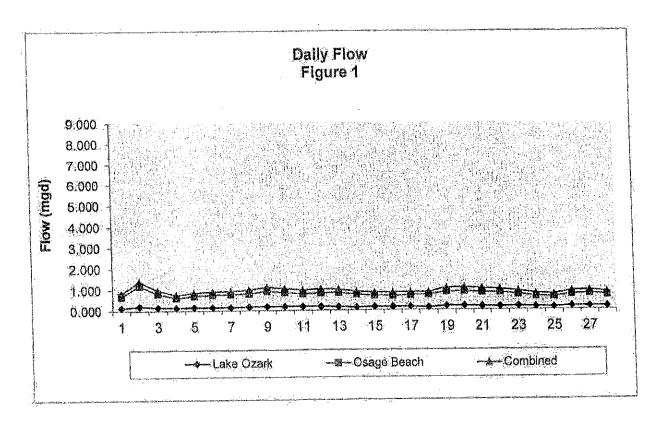
MISCELLANEOUS AND RECOMMENDATIONS

 We contacted 4 concrete vendors soliciting bids for the construction of the concrete steps and pad going down to the outfall and a small pad for the UV drying bed. We only received 2 responses and would like to go with what we have received. (See attached bid sheet)

TABLE A LAKE OZARK/OSAGE BEACH WWTP

MONTH OF February 2022

DATE			F	LOW			BOD 5 MG/L				TSS MG/L			
	RAIN FALL IN.	LO mgd	OB mgd	COMB mgd	% LO	% OB	LO	ао	СОМВ	ŁQ	OB	COMI		
l-Reb	0	0,138	0.693				mg/l	mg/I	mg/i	mg/l	mg/l	mg/l		
2-Feb	1.7	0.21		0,831	16.6	83,4	The state of the s							
3-Feb	1.0	0.162		1.415	15.0	85.0	-				-			
4-Feb	0	0.143	- 12.22.0	0.982	16.5	83,5								
5-Feb	0	0.158		0,753	19,0	81,0	128	163	185	72				
6-Feb	0	0.151		0.862	18.3	81.7	· · · · · · · · · · · · · · · · · · ·	Marin Color	402	- /2	170	2		
7-Feb	Ô	0.147	Column Co	0.916	16.5	83,5	**************************************		THE RESERVE THE PARTY OF THE PA	-		in the same of the		
8-Feb	Ō	0.179	-	0.928	15,8	84.2		-				ALC: N		
9-Feb	0	0.184		0.983	18.2	81.8	V				-			
I.O. Feb	0	0.187	The state of the s	1.111	16.6	83.4	Water Facilities and State of the State of t	-				allian year water to proper year		
11-Feb	0	0.187	0.865	1,052	17.8	82.2		-						
12-Feb	Ő	0.188	0.789	0.971	18.7	81.3	220	1.78	202			. 9, 9 20,		
13-Feb	Ö	0.164	0.842	1.030	18.3	81.7		1.7.0	395	180	220	67		
14-Feb.	Ö	0.132	0.844	1.008	16.3	83.7		anna de la company de la co	-	Communication of the Communica	-			
154Peb	0	0.150	0.753	0.885	14.9	85.1	-	wijimma alijawajalili me						
16-Feb	0	County Inches and Commission of the Commission o	0.697	0.857	[8.7]	81.3								
1/7-Feb	0.25	0.159	0.690	0.849	18.7	81.3	228	240						
18-Feb	0.5	0.164	0.700	0.864	19.0	81.0	-	X-10	265	130	210	30		
19-Feb	0	0.125	0.737	0.862	14.5	85.5								
20-Feb	Ö	0.190	0.875	1.065	17.8	82.2			-					
21-Feb	0	0.202	0.887	1.089	18.5	81.5	<u> </u>	-	***************************************		- The second second			
22-Feb	0	0,181	0.851	1.032	17.5	82.5			-		-			
23-Feb	0	0.159	0.838	0.997	15.9	84.1			-					
24-Feb	0.2	0.176	0.736	0.912	19.3	80.7	293	225	330					
25-Feb	0.1	0.144	0.637	0.781	18.4	81.6	***************************************	manimin de de la compansión de la compan	228	184	196	22:		
26-Feb	0	0,128	0.613	0.741	17.3	82.7		***************************************			***************************************			
27-Feb		0.180	0.732	0.912	19.7	80.3		-						
28-Feb	0	0.158	0.769	0.927	17.0	83.0				-	-			
	<u></u>	0.157	0,691	0.848	18.5	81.5	-							
		-			Colonia de la Co							and the second		
	The state of the s													
SUM	3.8	4.610	21.853											
	*14************************************		CCOTIA	26.463								-		
AVG		0.165	0.780	0.945	17	83	217	503			-			
TE: ROLL	DDIAG	BIES Ton	WEEKEND			***	* 1 / i	202	268	142	199	357		



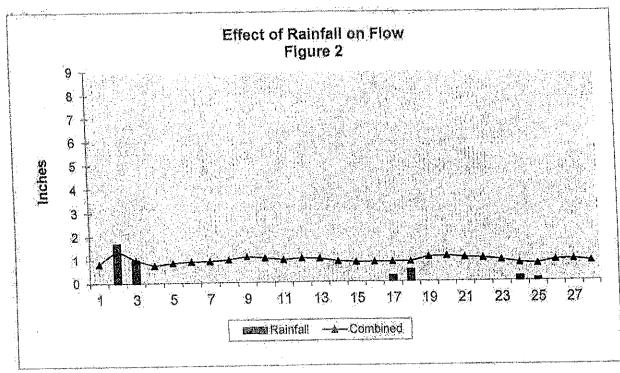
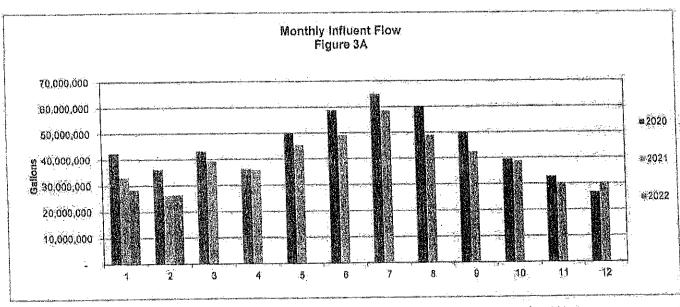
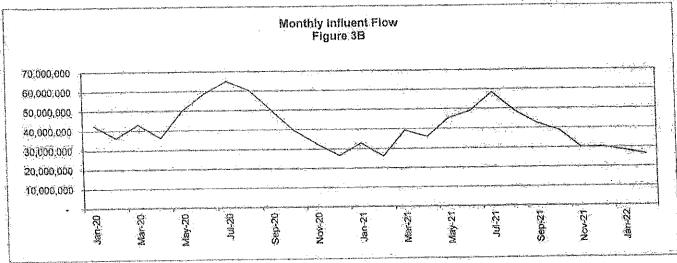
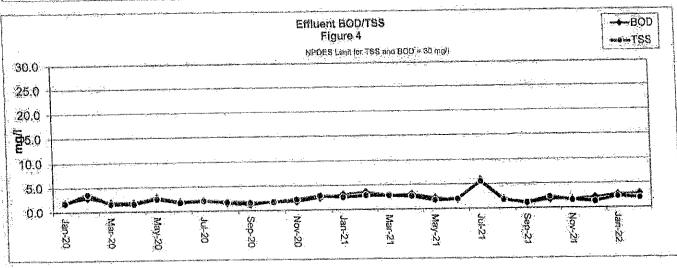


TABLE B
JOINT SEWER BOARD
Monthly Flows

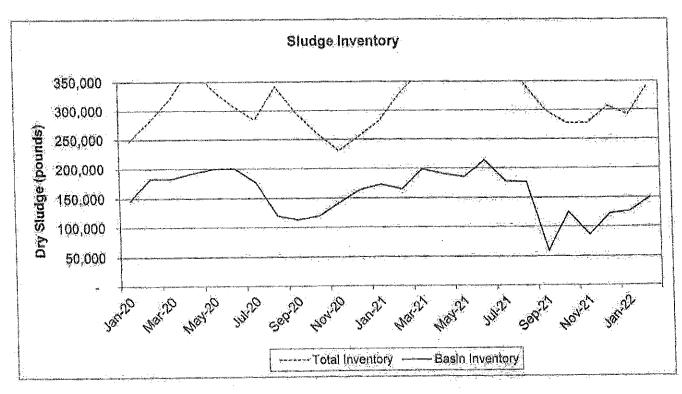
		SAN CAREED	r Elows:	
2020 January February March April May June July August September October November	3.6 6,1 5.2 5.3 4.8 6.9 2.3 8.4 5.4 4.3 1.3	OSAGE BEACH 36,806,000 86% 31,279,000 86% 37,286,000 86% 31,967,000 88% 43,538,000 87% 50,936,000 87% 56,437,000 87% 42,235,000 85% 33,173,000 84% 27,630,000 84% 22,749,000 85%	LAKE OZARK \$,780,000 14% 4,986,000 14% 5,888,000 14% 4,324,000 12% 6,443,000 13% 7,780,000 13% 7,883,000 13% 7,883,000 15% 6,448,000 16% 5,102,000 16% 3,949,000 15%	TOTAL % 42,586,000 100% 36,265,000 100% 43,174,000 100% 49,981,000 100% 58,716,000 100% 65,053,000 100% 69,332,000 100% 49,871,000 100% 39,621,000 100% 32,732,000 100% 26,698,000 100%
	61.3	466,485,000 86%		
2021			74,835,000 14%	541,320,000 100%
2021 January February March April May June July August September October November December	RAINFALL 6.0 3.0 4.0 5.2 5.2 8.0 6.9 1.8 3.1 6.0 0.8 2.3	OSAGE BEACH 28,107,000 85% 22,136,000 85% 32,848,000 84% 30,179,000 84% 41,695,000 85% 49,378,000 85% 41,691,000 85% 32,925,000 85% 25,192,000 83% 25,041,000 82%	LAKE OZARK 4,855,000 15% 4,048,000 15% 6,450,000 16% 5,792,000 16% 7,479,000 15% 9,000,000 15% 7,211,000 15% 6,306,000 15% 5,987,000 15% 5,025,000 17% 5,317,000 18%	TOTAL % 32,962,000 100% 26,184,000 100% 39,298,000 100% 35,971,000 100% 45,443,000 100% 49,085,000 100% 48,902,000 100% 48,902,000 100% 42,491,000 100% 38,912,000 100% 30,217,000 100% 30,358,000 100%
2022	RAINFALL			478,201,000 100%
January February Maroh April May June July August September October November	1.7	OSAGE BEACH 23,599,000 83% 21,853,000 83%	LAKE OZARK 4,824,000 17% 4,610,000 17%	TOTAL % 28,423,000 100% 26,463,000 100%
December				
December	3.4	45,452,000 83%	9,434,000 17%	54,886,000 100%

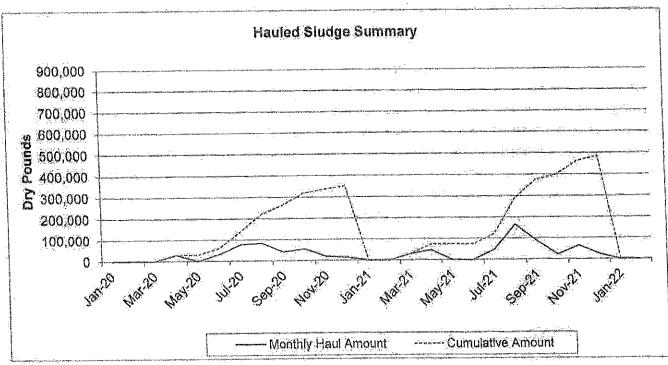






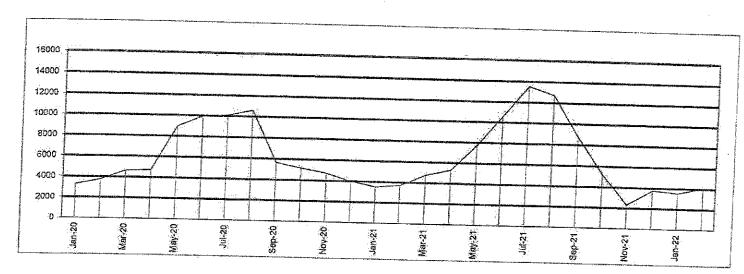
Jan-20 Feb-20 May-20 Apr-20 Jun-20 Jun-20 Oct-20 Oct-20 Oct-20 Jan-21 May-21 Jul-21 Jul-21 Jul-21 Jul-21	0 0 25 0 25 89 75 8 15 15 0 0 23 89 0 0 40	92,500 92,500 92,500 255,300 281,250 140,600 166,500 65,500 40,700 144,300	# Diy 0 29,315 0 31,660 77,268 83,268 41,627 65,288 19,255 14,843 0 0 26,883 45,289 0 0	3.9% 3.9% 3.25% 3.65% 4.0% 4.4% 4.4% 4.4% 3.8% 3.8% 3.8%	Annual Cumulative # Dry 29,315 29,315 69,975 136,243 221,526 283,156 318,454 337,709 362,552 28,863 74,152 74,152 74,152 74,152 74,152	Tank#1 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0	\$0 Dept Fank #2 40 5.0 7.0 7.0 7.0 4.0 4.0 5.5 3.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7	AB #1 600 000 000 000 000 000 000 000 000 00	8ash: Getons 456,000 562,500 562,500 507,500 535,000 635,000 405,000 405,000 450,000 450,000 450,000 585,000 677,500 585,000 575,000 575,000 575,000	149,367 182,359 182,359 192,528 193,680 200,228 177,054 119,553 143,111 164,112 173,389 165,132 196,549 190,562 185,398 213,921	Charat 100 3.5 2.0 100 1.0 6.0 7.0 6.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	1,5 2,5 1,0 7,0 7,0 7,0 6,0 1,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0	Carres N 0.0 1.0 1.0 1.0 1.0 1.0 0.5 1.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	MLSS 16 1 SS AB #11 4.260 5,190 5,760 5,740 6,010 7,050 6,860 4,760 4,760 4,760 4,760 5,300 3,810 5,420 6,830 6,830 6,830 6,830 6,830 6,830 6,830 6,830 6,830 6,830	4,690 4,690 4,940 5,240 5,250 6,110 7,720 7,490 6,200 4,300 3,780 6,330 6,330 6,330 6,330 6,330 6,330 6,330 6,330 6,330	Gettons 3,644406 3,697,691 3,767,762 3,676,524 3,652,620 3,652,620 3,652,620 3,653,476 3,763,046	186,015 187,718 183,825 189,234 181,322 221,647 231,603 224,015 134,465 142,508 118,689 178,556 206,573 201,375 215,427	% Sciids	Total Dev Sludge Inventory 282,382 330,675 366,784 361,742 390,981 427,875 406,656 343,974 296,304 277,576 306,620 292,017 344,690 404,122 391,957 400,825 446,824	Acception 16 Accep
Mar 21 Apr 21 May 21 Jun 21	39 0 0	144,300	26,883 45,269 0	4.1% 3.8% 3.6% 3.8%	74 152 74 152 74 152	60 60 60 70	70 75 70 80	0.0 0.0 0.0	450,000 585,000 607,500 585,000	165,132 196,549 190,582 185,398	5.0 2.0 12.0 13.0	8.0 5.0 5.0 14.0	0.6 0.5 1.0 1.0	5,490 6,630 6,890 6,200	5,750 8,330 5,350 5,330	3,830,905 3,745,048 3,945,392 4,123,002	118,689 179,556 205,573 201,975 215,427 234,903 279,340 183,603 175,383 150,381 152,138 154,179 157,138	0.0038 0.00582 0.00558 0.00612 0.00627	292,077 344,690 404,122 391,957	28



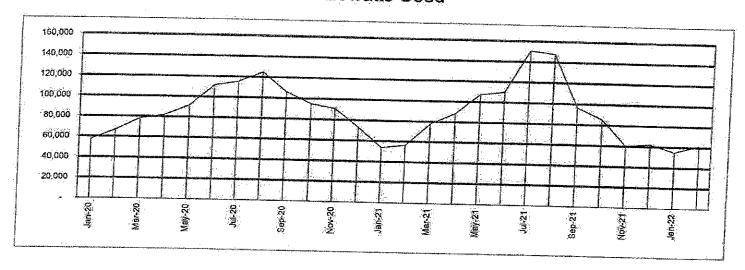


· -	Electric Cost	Kilowatts Used
Jan-20	3259	57,250
Feb-20	3760	66,830
Mar-20	4637	78,070
Apr-20	4741	81,780
May-20	8962	91,550
Jun-20	9959	111,680
Jul-20	10100	115,300
Aug-20	10619	124,800
Sep-20	5669	106,220
Oct-20	5155	94.870
Nov-20	4734	90.890
Dec-20	4009	73,020
Jan-21	3524	53.730
Feb-21	3696	56.370
Mar-21	4776	77,720
Apr-21	5281	88,390
May-21	7727	107,320
Jun-21	10610	110,130
Jul-21	13533	150,740
Aug-21	12737	147,810
Sep-21	8751	96,600
Oct-21	5233	85,530
Nov-21	2348	60,370
Dec-21	3776	62,100
Jan-22	3547	55,070
Feb-22	4063	61,330

Electric Cost



Kilowatts Used





MISSOURI DEPARTMENT OF NATURAL RESOURCES DIVISION OF ENVIRONMENTAL QUALITY

Discharge Monitoring Report For Municipal Wastewater Treatment Plants

				FFACIL						L.U.		ADDRE		1.	.0	OUNTYIR	
Si Sherika	the first print the William of	the O	zark	N. Market Street, Square, 1997	MW land			a roden a r	e e e e e e e e e	J	#3 A	nderson l	- marine Control of the Control of t	ATERIA	FACILITY	Miller/S	WKO
MONTH	7.77				MIT NUI			DUTFALL #00		1	Dyldai				g-sludge l		liari
Fob-	ζ2 ·	INFL	UEN	T T	MO-01032	(4)	indicate (W. Salge)	1 400	(-). 		EFFLL		70 Y / SIUU		H-9100AG	% Rem	
DATE	pH	BOD	T	ss Ar	mg/i as M ninonla	TEMP °C	FLOW MGD	рН UNITS	BOD mg/l		3S g/L	nmonla as N mg/l		E. coli COLFRM #/100 ML	TEMP	BOD mg/L	TSS mg/L
1	.UNITS 6.9	mg/L	1 11	ig/L	1113/1	11.2	1.281	7.2	111911	- 1 121	<u>۳/۲</u>	111147	11.1	77-100 1772	9,0		15.57
2	7.1	<u> </u>			41.0	9.9	2.080	7.3		-		5.2	11.5	Martin Market (Market)	7.1		i (Printe de la Constitución de la
3	6.9	in the second			29.4	8.1	1,635	7.3		· -		0.9	12.0	-	8/1		
4	7.1	185	1-	26		7.5	1,413	7.3	4.2		2.6	,	13,0		4.2	97.7	98,8
5	6.9		+*	Jan Ja		8.0	1,416	7.2					12,8		4,5		See and the second
6	6.9	- Tarthing Name or				8.8	1.541	7.1	-	-		***************************************	12.6		5.9		
7	6.9	***************************************	╫			10.0	1.528	7,1					12.0		6.9		<u> </u>
8	7.4	×==+	<u></u>		- Anna San San San San San San San San San	9.1	1,541	7.6	1			- Marian and Andreas	12.0		8.3		mieni menini
9	7.3		-		27.0	10,2	1.615	7.6	-	-		0.05	11.5		8.1		The state of the s
10	6.9	,	-			10.1	1.581	7,6	-	-			11.6		8.4	3 to 1 to 1	
11	7.6	399		672	- 1 (olivaram)m myyvina	9.4	1/569	7.6	2.	7:	2.0		11.5	-	9.4	99.3	\$99.7
12	7.5			57 F 40		7.9	1.627	7.6	_		***	N. T. C.	-17.8		6.4		
13	7.3	-				8,6	1.620	7.5		-			12.0		6.6		
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15	7.3	e scomeway.	WILLIAM PROPERTY.		39.5	8,9	1.362		_			0.08	118	A September 1999	7.2	-	
10	7.3	26	E -	308	, o.o.	10,8	1,383		1	9	1,7		11.1	ux mana in the same	10.3	99.3	99.4
17	7.0	6.17		.000	and the same of th	7.0	1.360			-	, <u> </u>	ayera tarasan dikinga 10 Man	11.3	***************************************	8.4		
18	7.3	-		With the second		8.7	1.478	manus are a second			· ····································	a 	13.0		6.4	***************************************	
19	7.2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				9,4	1.686					· · · · · · · · · · · · · · · · · · ·	12.9	**************************************	7.2		A
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23	7.2	1 3	28	222	And And Anderson	8.2	1,484		400 m	6	1.8		11,9	فالمنحوب بالسراد	7,6	98.9	990
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26	7.4		.,		Ajtración Armanos (Mariana)	9.0	1,448		THE PERSON NAMED IN COLUMN				12.5		6,1		
27	7.0			***************************************	A CONTRACTOR OF THE PARTY OF TH	9,2	1.56				· egyffigagadamar**	, , , , , , , , , , , , , , , , , , ,	12.1	THE RESERVE AND THE PERSON NAMED IN COLUMN TWO	6,3	mani - Vinneymore	
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10.7			15142 268	357	34.4	9.1	1.52	19/3/49	30.20	2.9	2.0	1.2	12,	0 0.0	7.4	98,8	99
Avg:	200	***************************************	85 85	222	27.0	*****	1.28			1:9	1.7				A		
Min Max	6.8 7.6		1 <u>00</u> 395	672	41.0		2.08			4.2	2.6						Anna Carlon

		1	TORING	CUM	RTERLY EFF	MONITORIN	MONTHLY INF MONITORING				
DATE	Phosphorus mg/L	TKN mg/L	Nitrite+Nitrate mg/L	Oll & Grease	TR. Cadmium	Selenium		Phosphorn	LY INF N		
1			S CHARLES AND ADDRESS OF THE PARTY OF THE PA	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	Nitrite+Nitra mg/L	
2		·	And the state of t	Make History Harris	The state of the s	Vietnas,		· · · · · · · · · · · · · · · · · · ·			
3				Married Towns of the Control of the		- minimum marine man		Will be the second seco			
4	Total Control		**************************************	2.000miliones paragraphy (2.000miliones p. 1000miliones p. 100	W. C.S. Marketter Street, Stre			nese a series		III TOWN	
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7	-		Annua Annual Indonesia de la compansión de	- Manual Control of the Control of t	- Andrews - Andr		The state of the s	O CONTRACTOR OF THE PROPERTY O	- Manua		
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al			7.2		7						
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	1.7	1.2	7.2	A CONTRACTOR OF THE PARTY OF TH	***************************************			4.6	34.4	<u> </u>	
X .	1.7	1.2	7.2	Marie Commission of the Commis	- Marine Committee of the Committee of t			4.6 4.6	34.4	< 0.10	

OPERATIONAL CONTROLS/LABORATORY TEST REQUIRED FOR "ACTIVATED SLUDGE" PROCESSES

	SLUDGE	#1 A	eration Ba	sin, O-Dite	ch, Etc.	#2 Ae	ration Ba	sin, O-Dito	h. Etc.	UDGE" PROCESSES *Weather Conditions			
	DISP.	l	MIXED	LIQUOR			MIXED	LIQUOR		Outside		ALCO VIEW	
Prof. A september	LBS. DRY	*DO	** MLSS	*Settle		oa*	** MLSS	*Settle:	ability	* Ambient	*RAIN	Time	
DATE	WEIGHT	mg/l	mg/l	*30 min ml	Temp °C	mg/i	mg/l	*30 mln mil	Temp °C	Temp ° F	Inches		
1		10	5,150	820	9.0	1.3	5,060	770	9.1	42	0	7:30	
2		1.0	4,770-	820	7.5	1.3	4,720	760	8.0	25	1.7	7.30	
3		4.0	5,120	850	5,3	5.0	5,690	870	5.8	17	1.0	7,30	
4		7.0	4,350	760	3.6	6.0	5,630	900	5.0	12	0	7:30	
5		4.4	4,610	800	4.6	3.9	5,880	910	4.7	12	,O	7:30	
6		3.0	4,590	800	6.1	3.5	5,860	900	62	23	0	7:30	
7		1,8	4,580	600	6.9	1.5	5,780	900	6.9	26	Q	7:30	
8		1,3	5,260	840	7.4	15	4,960	780	7.3	29	Ô	7:30	
9		1.1	4,690	790	8.4	1.8	4,330	740	8.7	33	o	7:30	
10		2.9	5,120	780	8.4	2.9	4,950	790	8.5	32	0	7:30	
11		2.6	4,880	690	12.1	2.8	5,410	810	12.4	50	0	7:30	
12		2,9	4,840	760	7.1	2.3	5,640	850	7.6	21	0	7:30	
13		4.0	4,790	740	6.8	3.0	5,620	870	7.0	22	0	7:30	
14		4.1	5,540	850	7.8	2.5	5,570	820	7.7	24	0	7:30	
15		2.9	5,610	840	7.9	3.0	4,848	780	8.9	28	6	7:30	
16		1.0	5,690	840	10,8	3.2	4,860	740	12.0	56	ō	7:30	
17	······································	2.2	5,950	840	8.2	2.1	4,840	760	9.0	36	0.25	7:30	
18		3,0	5,490	880	6.9	3,3	5,210	850	7.1	16	0,5	7:30	
19	Div	3.4	5,650	850	7.5	3,5	5,810	860	7.7	30	0	7,30	
20		2.6	5,240	830	8.4	2.9	5,930	830	8.4	40	Ō	7:30	
21		2.0	5,120	800	9.2	1.8	6,120	880	9.3	39	Ő	7:30	
22		1,2	5,410	810	10.4	1.1	6,140	880	10.8	55	0	7:30	
23	AND A STATE OF THE	2.2	5,030	760	7.2	1.6	6,140	840	7,9	17	0	7:30	
24		4.4	5,210	840	6.1	4.4	6,430	890	6.4	24	0.2	7:30	
25	THE STATE OF THE S	4.6	5,640	880	5.4	3.5	5,830	880	6,2	19	0.1	7:30	
26	Vicinia de la comparación de collection de la collection de la collection de la collection de la collection de	4.3		-	6.5	4	5,250	870	6.8	18	0	7:30	
27		3.0	6,290	890	6.9	3.8	4,900	820	7.4	24	0	7:30	
28		2.4	6,280	900	7.9	3.6	5,030	800	7.6	27	0	7:30	
CONTRACTOR OF THE PARTY OF THE	Md invited Cultural Marketon versions and Color		***************************************		**************************************					AND THE RESIDENCE OF THE PERSONS AND THE PERSO			
-			***************************************								(A	- I range	

	TESTS PERFORMED BY (PRINT)	SIGNATURE	PHONE #	DATE
14	John Hornback	Coh Hernback	(573)365-0455	3/3/2022
-	REPORT APPROVED BY (PRINT)	8IGNATURE	PHONE#	DATE
	Gary Hutchcraft	Day Hutetiral &	(573)365-0455	3/3/2022

*Required Daily (Monday -Friday)

State of Missouri Department of Natural Resources National Pollutant Discharge Elimination System (NPDES) Discharge Monitoring Report (DMR)

Central Field Operations P O Box 176 Jefferson City, MO, 65102

Permit Number	Quifall Number
MO0103241	OOLM
Moultorii	g Period
2/1/22	2/28/22
NODE	***

Parameters	Reference and the second secon	Reporting Requirem	ciús	Unit	The second second	Yes	
Flow, in conduit or thru treatment plant	李章水李承	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	*****	2.080 Kabound	Requirements	Unit Mgal/c
Mon/Location.: End of Pipe Sample Type: Total Measured Frequency: Daily	*****	*****	和市场中央、水水市市本	de la companya de la	Daily Max Monitoring Required	Monthly Avg.:Monitoring Required	
BOD, 5-day, 20 deg. C	李春春春	A control of the part of the p	The state of the specific of the state of th			Total Control of the	
Mon. Location:: End of Pipe	*****	4.2	2.9	mg/L	****	***	南海米市
Sample Type 24 Hour Composite Prequency: Weekly		Weekly Avg.:43	Monthly Avg. 130		*******	· · · · · · · · · · · · · · · · · · ·	The second secon
Fotal Suspended Solids (TSS)	War was	2,6	2.0		Service of the servic		
Mon. Location.; End of Pipe	·安安原教教·教察教教教	Weekly Avg,:45	Monthly Avg.:30	ing/L	****	****	食姜油素物
Sample Type: 24 Hour Composite Frequency: Weekly		And the second s	Troughy Avg. 30	Commenced with the second seco	******	· 中華 · 李 · 李 · 李 · · · · · · · · · · · · ·	
Phosphorus, total (as P)	And the second s	A STATE OF THE PROPERTY OF THE	La T	mg/L	- 市本東北東	Supplemental and the supplemental and the supplemental and the supplemental and supplementa	TO THE REAL PROPERTY.
Mon. Location.; End of Pipe Sample Type: 24 Hour Composite	Daily Max Monitoring Required	为本场本场: 班本布沙東	Monthly Avg.:Monitoring Regulaed	188 Eg. M.	李永安本·李小李水子	"水质水水水"并有水水水	***
requency: Monthly		THE PARTY OF THE P	WA TOUR PROPERTY OF THE PROPER		Control of the Contro		
Nitrogen, Kjeldahl, total (as N)	1-2	and of the state o	1.2	myL	A STATE OF THE PROPERTY OF THE	The state of the s	****
vion: Location: End of Pipe	Daily Max : Monitoring Required	准本中北京 中本市本市	Monthly Avg.:Monitoring Required	To the state of th	在柏水市水 · 水水油冷漆	**************************************	
Sample Type: 24 Hour Composite requency: Monthly		THE PARTY OF THE P		The Part of the Pa		ACCUPATION OF THE CONTRACT OF	: : :
Vitrite plus nitrate total (as S)	a dia di agamany parti di Arabaya ya mana ya tangi kasana ana 77.22	***	7.2	mg/L	* R * * C	**************************************	· 李寿春春
don. Location: End of Pipe	Daily Max.:Monitoring Required	李米表章凉"朱春承李	Monthly Avg.: Monitoring Required		******	李明明比较,秦水水涂 拿	
imple Type 24 Hour Composite requency: Monthly			AL COMPONENT OFFICE OF THE COMPONENT OF			TO A	Assessment of the Control of the Con
litrogen, ammonia total (as	S 12	# A A A A	i√2	mg/L,	第中中主	The state of the s	米辛辛 泰
ion Location: End of Pipe ample Type: 24 Hour Composite requency: Weekly	Daily Max::10,1	******	Monthly Avg. 12.7		· · · · · · · · · · · · · · · · · · ·	***	

Lake of the Ozárká Regional WWTP 1 #3 Anderson Road LAKE OZARK, MO, Miller

State of Missouri Department of Natural Resources National Pollutant Discharge Elimination System (NPDES) Discharge Monitoring Report (DMR)

Central Fleid Operations P O Box 176 Jefferson City, MO, 65102

рH	7.1	推准和条件	7,6	S∪	****	***	****
Mon. Location: End of Pipe	Minimum:6.0	******	Maximum:9.0		****	*****	
Sample Type: Grab		19	1 1	- 1000			
Frequency: Weekly				300	7270000		
BOD, 5-day, percent removal	8 * # * *	***	97.7	%	****	****	(春本家本中)
Mon Location: End of Pipe	郑承李宗·为朱本兴 典	水水水市市。安水市市本	Monthly Avg. Min.185		*****	******	
Sample Type: Calculated		Table and the second se	- American			. .	
Proquency: Monthly		4.4	in the second				
Suspended Solids, pércent removal	*****	****	98.8	9/6	****	****	****
Mon. Location.: End of Pipe	建水水水油 "柳水水水水	*******	Monthly Avg. Min.:85		南南安水源/水南水水源	董水市市林 * 体升水浸水	w. com .
Sample Type; Calculated	7	T continues			**************************************		1000
Frequency: Monthly	5	\$ 100 miles					

State of Missouri Department of Natural Resources National Pollutant Discharge Elimination System (NPDES) Discharge Monitoring Report (DMR)

Central Field Operations P.O. Box 176 Jefferson City, MO, 65102

Permit Number	Outfall Number
MC0103241	INFIM
Monitoria	
2/1/22	2/28/22
NODE	***

Parameters		Reporting Requires	acnts.	Unit	The same of the sa	_ 724	Age and a second of the second
BOD, 5-day, 20 deg. C	北华和州水	***	2268		total franchistation of the state of the sta	g Requirements	Unit
Mon. Locations: Influent	考许每在海************************************	李林林春春 **********************************	Monthly Avg.:Monitoring Regulied	mg/L	*************************************	李安安安安安安安安安安安安安安安安安安安安安安安安安安安安安安安安安安安安	市本水水水
Sample Type: 24 Hour Composite Frequency: Monthly		TEXT (CONTINUE AND LOCAL A	i sesiunicu.	Secretary and the secretary an			
Total Suspended Solids (TSS)	水峰安市省	*************************************	357	- A	The state of the s		
Mon, Location, Influent	表本通常後 本本章本本	****	Monthly Avg.:Monitoring	mg/L	事中如本本 事字的表示。完在是本章	· · · · · · · · · · · · · · · · · · ·	海海市神寺
Sample Type: 24 Hour Composite Frequency: Monthly		CONTRACTOR OF THE PROPERTY OF	Required		TO THE PARTY OF TH		
	7.5	West and the second sec			· .		***************************************
Nitrogen, ammonia total (as N)	41.0	参本市水準	34,4	nig/L,	****	****	水水水水
Mon. Location, Influent	Daily Max.:Monitoring Required	· 京水市湖市· 山水水水水	Monthly Avg.:Monitoring Required		· 李将李祁。李顺李幹鉴	北安政府年,帝政亦本奏	- August
Sangile Type: 24 Hour Composite	-:	The second secon	i and distriction		Control (James	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tank.
Prequency; Monthly							
Phosphorus, total (as P)	4,6	水水水水	4.6	mg/L	****		tonia limina in managara para para para para para para para
Men: Location: Influent	Daily Max.;Monitoring Required	· · · · · · · · · · · · · · · · · · ·	Monthly Avg.:Monitoring	1,000	本班別本房 * 李京香遊樂	· 本安安安· · · · · · · · · · · · · · · · ·	****
Sample Type: 24 Hour Composite	140441104	manage topo	Required		ng anasaman pagaman ang mananan	-	
Frequency: Monthly		A CONTRACTOR OF THE CONTRACTOR	CONTRACTOR OF THE PROPERTY OF			: :	
Nitrogen, Kjeldahl, total (as N)	A second	*辛姜为辛	3.4.4	.ing/L.	***	李林龙李章	****
Mon. Location.: Influent	Daily Max.:Monitoring Required	· · · · · · · · · · · · · · · · · · ·	Monthly Avg.:Monitoring	And the second s	本本北本市,市内市本市	***********	
Sample Type: 24 Hour Composite	ni nga katangan	ochen error til	Required	Milder Street	Shadawaran		
Grequency: Monthly:			A CONTRACT OF THE PROPERTY OF		- 10 mm - 10 m		
Nitrite plus nitrate total (as N)	<0.10	****	<0.10	mg/L	* W * * *	· 李平安安	- 中華本本
Mon, Tsocation.: Influent	Daily Max.:Monitoring Required	本本水南水海·安水海·	Monthly Avg.:Monitoring Required	100 C C C C C C C C C C C C C C C C C C	林深南非典 "谁知珠"多楼。	***************	N-Zana
Sample Type: 24 Hour Composite			H to the state of	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Comments in any
requency: Monthly			Marin dayayiik		Average of the second s		
omnetis;	Aloper - egyponish (Age-1 companies are proprietable for a series and a series are proprietable for a series are proprietable	Thomas and the second s					

Lake of the Ozarks Regional WWTP 1 #3 Anderson Road LAKE OZARK, MO, Miller

State of Missouri Department of Natural Resources National Pollutant Discharge Elimination System (NPDES) Discharge Monitoring Report (DMR)

Central Field Operations P O Box 176 Jefferson City, MO, 65102

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ACI CONTRACTOR	All begans the accompanies and and adding of the interesting Amela Arter and the	-Ambaronson-property	in a manage of the bassiofitth of I	ine and imprisonment for knowled	Stolethous

eSignature Gary Hutcheraft Submission Date March 3, 2022

User Phone Number (573)365-0455

PERRIARY 2012

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Mining abbreviance Krain Sunne, Continued Cillia (County thinks)			
Engaged for RECHECTE	Approved by Cat	Yacid VSTANCE	



Bids for Concrete Steps going down to the Outfall and Pad for UV Screen Drying Bed

0.00	Concrete Work 30 ft long X:4 ft Wide Steps with a 8 ft walkway at bottom 5' X 5' Pad for Drying Bed	Bid Amount No Bid
STATE OF THE STATE	with a 8 ft walkway at bottom	
	5' X 5' Pad for Drying Bed	
-		
	II.	No Bid
Motormada alianing alianing said	1	\$8,525.00
Part of the last o	the 5' X 5' Pad for Drying Bed	CALLED CO.
	will be an add on w/extra cost	
	30 ft.ong X 4 ft.Wide Stens	\$6.100.00
Containing	5 X 5 Pad for Drying Bed	
		Frankly administrative action in the
		the 5' X 5' Pad for Drying Bed will be an add on w/extra cost 30 ft long X'4.ft Wide Steps With a 8 ft walkway at bottom