

September 22, 2008

Richard Laux
Pretreatment Coordinator
Water Pollution Control Program
DEPARTMENT OF NATURAL RESOURCES
P.O. Box 176
Jefferson City, MO 65102

Dear Mr. Laux:

The Metropolitan St. Louis Sewer District is submitting our annual pretreatment report. The report encompasses the period from July 1, 2007 through June 30, 2008.

We have attached an updated list of the industries regulated by us as Significant Industrial Users (SIUs). We also have attached an explanation for any SIUs added or deleted from the list supplied by us last year. Those SIUs that have changed names are identified for your convenience.

We have completed the individual questions that MDNR provided to us. Following past agreements, all information regarding industries is specific to those industries classified as SIUs. The response to question seven includes any storm water exceedances that are attributable to industrial sources.

Should you have any questions, please call Doug Mendoza, Manager of Industrial Pretreatment at 314-436-8717.

Sincerely,
METROPOLITAN ST. LOUIS SEWER DISTRICT

Jeffrey Theerman, P.E.
Executive Director

Enclosures
cc: John Lodderhose
Doug Mendoza

**METROPOLITAN ST. LOUIS SEWER DISTRICT
ANNUAL PRETREATMENT REPORT
FISCAL YEAR 2008 (July 1, 2007 - June 30, 2008)**

The following industries were added to the Metropolitan St. Louis Sewer District's list of Significant Industrial Users:

Account No.	Industry Name and Address	Reason for Addition
9005395601	LHB INDUSTRIES	40 CFR 417 & 40 CFR 455
7019732205	NAVY BRAND MFG CO	40 CFR 417

The following industries were deleted from the Metropolitan St. Louis Sewer District's list of Significant Industrial Users:

Account No.	Industry Name and Address	Reason for Deletion
5112169702	AMERICAN BEVERAGE COMPANY OF ST LOUIS LLC	Ceased operations
4112019502	FAULTLESS LINEN SERVICE	Process discharge <25,000 GPD
8014338500	FORD MOTOR COMPANY	Ceased operations
5112139301	FOREST PHARMACEUTICALS INC	Ceased operations
4112133500	GENERAL METAL ENAMELING CO	Ceased operations
0610800102	HOSTMANN-STEINBERG	Ceased operations
8314345900	NORTHWEST HEALTHCARE	Ceased operations causing reasonable potential for adverse impact on POTW
3112147301	SIGMA ALDRICH MFG LLC	Ceased categorical operations
4112381000	ST LOUIS UNIVERSITY INSTITUTE FOR MOLECULAR VIROLOGY	Ceased operations
9006507501	TEMPLE INLAND INC	Ceased operations causing reasonable potential for adverse impact on POTW
2112262701	TRIAD MANUFACTURING INC	Ceased categorical operations
5112168500	UNITED BUMPER INC	Ceased categorical operations
7019812902	UNIVERSAL PACKAGING CORPORATION	Ceased categorical operations
2112014204	USONA METAL FINISHING	Ceased operations
1118183800	VI-JON LABORATORIES INC	Ceased operations causing reasonable potential for adverse impact on POTW

The following Significant Industrial Users' names changed:

Account No.	Former Name	Current Name
3118097000	CHRISTIAN HOSPITAL NORTHEAST	CHRISTIAN HOSPITAL
9006501101	DAIMLERCHRYSLER CORPORATION	CHRYSLER LLC - (ST LOUIS ASSEMBLY COMPLEX)
1118970902	ESSEX INDUSTRIES MANUFACTURING DIVISION	ESSEX MANUFACTURING DIVISION
9008543501	GIVAUDAN FLAVORS INC	SENSORY FLAVORS INC
2112298700	PD GEORGE CO	ELANTAS PDG INC

1. List by name, those SIUs that did not have a valid control mechanism (i.e. expired or unissued) as of the end of the fiscal year. Of these industries, indicate those that have been without a control mechanism for greater than 180 days. If your approved Pretreatment program does not require you to issue permits, please indicate.

Account No.	Industry Name	>180 Days?
None		

2. List by name those SIUs not sampled by the POTW at least once during the fiscal year.

Account No.	Industry Name	Reason
7777704801	JEFFERSON BARRACKS MARINE SERVICE	*

* Highly variable, infrequent batch discharge dependent on weather and business. Discharge was cancelled on scheduled sampling visits prior to 2/20/08. After 2/20/08, flood conditions on Mississippi River prevented company from operating. Flood conditions continued through 6/30/08, the end of the reporting year.

Note that there are five facilities without sampling requirements that discharge no process waste and have only very low sanitary type discharges. Those facilities all have provisions in their permits that prohibit discharges of process wastes, and the facilities must certify compliance with the provisions.

Note also that there is one facility which has an infrequent process discharge of once/year or less. Its permit prohibits discharges of process wastes without prior notification to MSD, and the facility must certify compliance with the provision. The facility had no process discharge during this reporting year.

All of the facilities were inspected during the fiscal year.

3. List by name those SIUs on a compliance schedule as of the end of the fiscal year, for achieving compliance with discharge standards. Provide the date of projected final compliance. Indicate those facilities currently in violation of any compliance schedule milestones by 90 days or greater.

Account No.	Industry Name	Completion Date
9008878201	AMERICAN RIVER TRANSPORTATION COMPANY	04/01/2008 7/25/08 actual completion*
0611504900	KV PHARMACEUTICAL	06/20/2008 7/23/08 actual completion
3118023001	ROCKWOOD PIGMENTS NA INC	12/30/2008 for compliance 03/31/2009 for all actions
2112151400	SENSIENT COLORS INC	not later than 04/01/2009

* Company has completed compliance schedule, but was cited for failure to complete final milestone within 90 days of due date.

4. List by name those industries for which civil or criminal judicial actions were initiated in the past fiscal year. Indicate the amount of any proposed penalties and the amount of penalties collected.

Account No.	Industry Name	Proposed Penalties	Collected Penalties
	None		

5. List by name those industries for which Notices of Violation (NOV's), Administrative Orders (AO's) or the equivalent were issued in the past fiscal year. For each industry, indicate the total number of each enforcement action type and the amount of penalties collected, if any.

The following notices, orders, and decrees were issued during the fiscal year. Some notices referenced more than one violation. Some notices also pertained to violations that occurred during the previous fiscal year. In addition, orders may be issued in the following fiscal year.

Account No.	Industry Name	NOV's	Orders
0610103101	A SQUARE SYSTEMS	1	
3112504500	ALSCO INC *	4	
5112169702	AMERICAN BEVERAGE COMPANY OF ST LOUIS LLC	1	
4112377800	AMERICAN PLATING CO	1	
9008878201	AMERICAN RIVER TRANSPORTATION COMPANY	1	1
3118538001	ARAMARK UNIFORM SERVICES	3	
9006516501	ARCHITECTURAL METALS INC	3	
3118640202	ATLAS COLD STORAGE & LOGISTICS	3	
4112249401	B&G LABS	1	
9008730901	BAUSCH & LOMB SURGICAL	1	
9000093302	BITRODE CORPORATION	1	
4118890800	BODINE ALUMINUM INC	1	
0511559802	BRIDGETON LANDFILL LLC	1	
3112093902	CENTRAZ INDUSTRIES INC	1	
4112256100	CHEMISPHERE CORPORATION	1	
9008181401	CINTAS CORP	3	
4112061900	CLEAN THE UNIFORM COMPANY *	5	
9001738404	COBITCO INC	1	
2112306400	COMMERCIAL PLATING COMPANY	2	
0611507000	COTT BEVERAGES USA	2	
2112287400	DIAL CORPORATION	1	
3118640701	DR PEPPER / SEVEN UP MANUFACTURING CO	1	
4112258501	DRUMTECH INCORPORATED	1	
2112298700	ELANTAS PDG INC	1	
1020703500	FAULTLESS HEALTH CARE LINEN SERVICE	1	
4112034000	FOUR STAR FINISHING CO INC	1	
3112065400	GMP METAL PRODUCTS	1	
0615001600	HOWARD PRICE TURF EQUIPMENT CO	1	
0511554400	HUSSMANN CORP	1	
9001372001	ICE CREAM SPECIALTIES INC	1	
3112013800	ICL PERFORMANCE PRODUCTS LP	1	
4112197501	INTERCON CHEMICAL COMPANY *	4	
1011807300	INTERSTATE BRANDS CORP *	4	
2112058701	KIESEL COMPANY	2	
0611504900	KV PHARMACEUTICAL *	7	1
1118463800	KV PHARMACEUTICAL	1	
9011392103	KV PHARMACEUTICAL	1	
1118546900	LEE BIOSOLUTIONS INC	1	
5112160300	MADISON FARMS BUTTER COMPANY *	7	
2112059600	MALLINCKRODT INC	2	
4112389100	MCCARTY SERVICE SYSTEMS	1	
8014032700	MCDONNELL DOUGLAS CORPORATION	3	
1020531700	MCFADDEN LIGHTING	1	
1118316900	MERIDIAN MEDICAL TECHNOLOGIES	1	
9000643201	METRO TRANSIT AGENCY	1	

8814351702	MID STATES DAIRY	3	
2112412900	MIDWEST PLATING COMPANY INC	1	
4112154500	MISSOURI PLATING	1	
7019732205	NAVY BRAND MFG CO	1	
4112262700	PAULO PRODUCTS COMPANY	2	
1030831600	PCI INC	1	
4112196000	PEVELY DAIRY CO	4	
2112295200	PROCTER & GAMBLE MFG COMPANY	3	
4118916201	RELIABLE BIOPHARMACEUTICAL CORP *	5	
3118023001	ROCKWOOD PIGMENTS NA INC	1	
9000087601	RUG DOCTOR		1
2112151400	SENSIENT COLORS INC	1	
9008543501	SENSORY FLAVORS INC	3	
3112144100	SIGMA ALDRICH MFG LLC	1	
0511000500	SSM DEPAUL HEALTH CENTER	1	1
9009387301	SSM ST MARY'S HEALTH CENTER	1	
0611304500	ST LOUIS COCA-COLA BOTTLING CO	1	
6112136900	ST LOUIS PLATING CO INC	3	
4112195100	ST LOUIS UNIVERSITY HOSPITAL	1	
5118061600	STANDARD MACHINE & MFG CO	1	
0611855005	STANGE COMPANY	2	
2118646600	STERIS CORP ST LOUIS OPERATIONS	2	
3112242600	STERLING LACQUER MFG CO	1	
1118522500	SUNNEN PRODUCTS COMPANY	1	
6112016101	TRIGEN - ST LOUIS ENERGY CORP	1	
9011283101	VEOLIA ENVIRON. SERVICES OAK RIDGE LANDFILL	1	
9004537105	VI-JON LABORATORIES INC	2	
5119462201	WEXFORD LABS INC	1	
4112215200	WILLERT HOME PRODUCTS	3	
	Total	133	4

* Certain industries elect to collect multiple samples when investigating or resolving noncompliance. Additionally, wastewater discharge permit general conditions require resampling within 30 days each time a self-monitoring violation occurs. This may result in issuance of multiple notices before resolution of the noncompliance.

6. List by name those industries published in the largest local newspaper for being in Significant Noncompliance (SNC) at any time during the fiscal year. Provide the date of publication. If publication has not yet occurred, please provide the expected date of publication.

The publication occurred on September 13, 2008. It also included non-SIUs in the listing.

Account No	Industry Name	Account No	
0610103101	A SQUARE SYSTEMS	2112412900	MIDWEST PLATING COMPANY INC
9008878201	AMERICAN RIVER TRANSPORT. CO.	7019732205	NAVY BRAND MFG CO
4118890800	BODINE ALUMINUM INC	2112295200	PROCTER & GAMBLE MFG CO.
4112256100	CHEMISPHERE CORPORATION	4118916201	RELIABLE BIOPHARMACEUTICAL
4112061900	CLEAN THE UNIFORM COMPANY	1047270700	RUG DOCTOR
2112298700	ELANTAS PDG INC	2112151400	SENSIENT COLORS INC
0615001600	HOWARD PRICE TURF EQUIPMENT	9008543501	SENSORY FLAVORS INC
4112197501	INTERCON CHEMICAL COMPANY	3112144100	SIGMA ALDRICH MFG LLC
0611504900	KV PHARMACEUTICAL	0511000500	SSM DEPAUL HEALTH CENTER
9011392103	KV PHARMACEUTICAL	3112133801	ST ALEXIUS HOSPITAL CORP #1
1118546900	LEE BIOSOLUTIONS INC	0611855005	STANGE COMPANY
9000643201	METRO TRANSIT AGENCY		

7. Did the POTW have any numerical NPDES violations during the fiscal year? If so, describe.

Treatment Plant	Date	Parameter	Limit	Type	Value
Bissell Point 001	Nov 2007	TSS	30 mg/L	Monthly	31 mg/L
Bissell Point 001	Nov 25-Dec 1, '07	TSS	45 mg/L	Weekly	56 mg/L
Coldwater Creek 004	Mar 2008	TSS	30 mg/L	Monthly	32 mg/L
Coldwater Creek 004	Mar 30-Apr 5, '08	TSS	45 mg/L	Weekly	46 mg/L
Fenton	None				
Grand Glaize 001	Mar 10, 2008	WET-pimephales	pass/fail	NA	fail
Grand Glaize 002	Apr 6-12, 2008	TSS	45 mg/L	Weekly	52 mg/L
Lemay 002	Sep 4-10, 2007	TSS	90 mg/L	Weekly	125 mg/L
Lemay 001	Mar 23-29, 2008	TSS	45 mg/L	Weekly	54 mg/L
Lemay 001	Mar 2008	TSS	30 mg/L	Monthly	41 mg/L
Lemay 001	Mar 30-Apr 5, '08	TSS	45 mg/L	Weekly	46 mg/L
Lower Meramec	None				
Missouri River	None				

Were any NPDES violations attributed to interference or pass through? No.

List by name any industry that:

- (a) caused interference at the POTW - None**
- (b) caused pass through of pollutants at the WWTP - None**
- (c) caused health problems to POTW workers - None**
- (d) caused water quality violations (violation of city's NPDES permit) - None**

For each industry provide details including information on enforcement actions taken by the city to resolve the violations.