

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, 92nd Congress) as amended,

Permit No. MO-0087360

Owner: Kay Pingleton
Owner Address: 287 Rock Church Rd, Catawissa, MO 63015

Continuing Authority: Same as Above
Continuing Authority Address: Same as Above

Facility Name: KMAS Properties, LLC WWTF
Facility Address: 2885-89 Hwy. DD, Cuba, MO 65453

Legal Description: NW ¼, NE ¼, Sec. 23, T39N, R5W, Crawford County
UTM Coordinates: (X = 0637058, Y = 4217010)

Receiving Stream: Unnamed tributary to Pleasant Valley Creek (U)
First Classified Stream and ID: Pleasant Valley Creek (C) (02058)
USGS Basin and Sub-watershed No.: (07140103-0205)

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 – Non-Publicly Owned Treatment Works (Non-POTW) – Self Storage/Mobile Home Park (former Convenience Store) – Standard Industrial Classification Code(s): # 4225 (General Warehousing and Storage), # 6515 (Operators of Residential Mobile Home Sites) and # 4952 (Sewerage systems-domestic)

The use or operation of this facility does not require a Certified Wastewater Operator

Single cell facultative lagoon/Sludge retained in lagoon

Design population equivalent = 36

Design flow = 2,700 gallons per day

Design sludge production = 0.54 dry tons per year

This operating permit authorizes only wastewater and stormwater discharges under the Law and the National Pollutant Discharge Elimination System. This operating permit does not apply to other regulated areas. This operating permit may be appealed in accordance with the Law, Section 644.051.6, RSMo, and Section 621.250, RSMo, and Missouri Clean Water Commission regulations [10 CSR 20-6.020], Permits, Public Participation, Hearings and Notice to Governmental Agencies, and [10 CSR 20-1.020], Organization, Clean Water Commission Appeals and Requests for Hearings.

January 29, 2010
Effective (Renewal) Date

June 11, 2014
Revised Date(s)

Sara Parker Pauley, Director, Department of Natural Resources

January 28, 2015
Expiration Date

John Madras, Director, Water Protection Program

A. <u>EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS</u>	PAGE 2 of 6
	PERMIT NUMBER: MO0087360

PERMIT NUMBER: MO0087360

Permittee authorized to discharge from outfall(s) with serial number(s) as specified in the application for this operating permit. **Interim effluent limitations** shall become effective upon issuance (renewal) date of this operating permit and shall remain in effect until three (3) calendar years from the issuance (renewal) date of this operating permit, or until January 28, 2013. Such discharges shall be controlled, limited and monitored by permittee as specified below:

OUTFALL NUMBER and EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall # 001</u>						
Flow	MGD	*		*	Once/quarter***	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		65	45	Once/quarter***	grab
Total Suspended Solids	mg/L		110	70	Once/quarter***	grab
Ammonia as N	mg/L	*		*	Once/quarter***	grab
Temperature	°C	*		*	Once/quarter***	grab
pH – Units	SU	**		**	Once/quarter***	grab

MONITORING REPORTS SHALL BE SUBMITTED Quarterly***. FIRST REPORT DUE April 28, 2010. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

Permittee authorized to discharge from outfall(s) with serial number(s) as specified in the application for this operating permit. **Final effluent limitations** shall become effective three (3) calendar years from the issuance (renewal) date of this operating permit, or on January 29, 2013, and remain in effect until the expiration date of this operating permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER and EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall # 001</u>						
Flow	MGD	*		*	Once/quarter***	24 hr. estimate
Biochemical Oxygen Demand ₅ ****	mg/L		65	45	Once/quarter***	grab
Total Suspended Solids****	mg/L		110	70	Once/quarter***	grab
Ammonia as N	mg/L	*		*	Once/quarter***	grab
Temperature	°C	*		*	Once/quarter***	grab
pH – Units	SU	**		**	Once/quarter***	grab
<i>Escherichia coliform (E. coli)</i> **** (Note 1)	CFUs	1,030	1,030	206	Once/quarter***	grab
Total Residual Chlorine**** (Note 2)	mg/L	0.016 (0.13 ML)		0.008 (0.13 ML)	Once/quarter***	grab

MONITORING REPORTS SHALL BE SUBMITTED Quarterly***. FIRST REPORT DUE: April 28, 2013. 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 OPERATING PERMIT SUBJECT TO ATTACHED Part I and Part III, STANDARD CONDITIONS DATED October 1, 1980 and August 15, 1994, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only
- ** pH measured in pH Standard Units (SUs) and is not to be averaged. pH limited to the range of 6.5-9.0 pH SUs
- *** See table below for quarterly sampling reporting:

Sample discharge at least once for the months of:	Report is due:
January, February, March (1 st Quarter)	April 28
April, May, June (2 nd Quarter)	July 28
July, August, September (3 rd Quarter)	October 28
October, November, December (4 th Quarter)	January 28

- **** Final effluent limitations may be modified based on a Department provided geohydrologic evaluation and a Department Water Quality Review Analysis to be requested and submitted by permittee as part of a preliminary engineering report to be reviewed and approved by the Department

Note 1 – Final effluent limitations and monitoring requirements for the *Escherichia coli* (*E. coli*) effluent parameter are applicable only during the recreational season from April 1 through October 31. The monthly average final effluent limitation for the *E. coli* effluent parameter is expressed as a geometric mean. The weekly average final effluent limitation for *E. coli* effluent parameter will be expressed as a geometric mean if more than one (1) sample is collected during a calendar week (Sunday through Saturday).

Note 2 – This operating permit contains final effluent limitations for the Total Residual Chlorine (TRC) effluent parameter

- (a) The final effluent limitation for the Total Residual Chlorine (TRC) effluent parameter is below the minimum quantification level (ML) of the most common and practical United States Environmental Protection Agency (US EPA) approved CLTRC methods. The Department has determined the current acceptable ML for the Total Residual Chlorine (TRC) effluent parameter to be 0.13 mg/L when using the DPD Colorimetric Method #4500 – CL G. from the *Standard Methods for the Examination of Waters and Wastewater*. Permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal (\geq) to the ML of 0.13 mg/L will be considered violations of this operating permit and values less than ($<$) the ML of 0.13 mg/L will be considered to be in compliance with the final effluent limitation for this operating permit. The ML does not authorize the discharge of chlorine in excess of the final effluent limitation stated in this operating permit.
- (b) Disinfection required year-round unless this operating permit specifically states that “Final effluent limitations and monitoring requirements for the *Escherichia coli* (*E. coli*) effluent parameter are applicable only during the recreational season from April 1 through October 31”. If this operating 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 final effluent limitations in this operating 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 operating 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 operating permit; or
 - (2) Controls any pollutant not limited in the operating 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. SPECIAL CONDITIONS (continued)

1. (continued)

- (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 operating 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 a facility with an area-wide management plan per Missouri Clean Water Commission (MCWC) regulation [10 CSR 20-6.010(3)(B)], Permits, Construction and Operating Permits, Continuing Authorities, within 90 days of notice of its availability.

4. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of Missouri Clean Water Commission regulation [10 CSR 20-7.031(3) and (4)], Water Quality, Water Quality Standards, General Criteria and Specific Criteria.
- (b) General Criteria. The following general 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:
- (1) 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;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community; and
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in the Missouri Solid Waste Management Law, Section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to Section 260.200-260.247, RSMo.

5. Changes in Discharges of Toxic Substances

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 operating permit, if that discharge will exceed the highest of the following "notification levels":
- (1) One hundred micrograms per liter (100 µg/L);

C. SPECIAL CONDITIONS (continued)

5. Changes in Discharges of Toxic Substances (continued)

(a) (continued)

- (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 operating permit application; or
- (4) The level established in Part A of the operating permit by the Director.

- (b) That permittee has begun or expects to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the operating permit application.

6. Report as no-discharge when a discharge does not occur during the reporting period.

7. It is a violation of the Missouri Clean Water Law (MCWL) to fail to pay fees associated with this operating permit (Section 644.055, RSMo).

8. Permittee shall comply with any applicable requirements listed in MCWC regulations [10 CSR 20-8], Design Guides, and [10 CSR 20-9], Treatment Plant Operations, unless facility has received written notification that the Department has approved a modification to the requirements. Monitoring frequencies contained in this operating permit shall not be construed by permittee as a modification of monitoring frequencies listed in MCWC regulation [10 CSR 20-9], Treatment Plant Operations. If a modification of monitoring frequencies listed in MCWC regulation [10 CSR 20-9], Treatment Plant Operations, is needed, permittee shall submit a written request to the Department for review and, if deemed necessary, approval.

9. Bypasses are not authorized at this wastewater treatment facility and are subject to [40 CFR 122.41(m)], Protection of Environment, Environmental Protection Agency [EPA], Water Programs, EPA Administered Permit Programs: The National Pollutant Discharge Elimination System, Permit Conditions, Conditions applicable to all permits (applicable to State programs), Bypass. If a bypass occurs, permittee shall report in accordance with [40 CFR 122.41(m)(3)(i)], and with Standard Conditions—Part I, General Conditions, Section B, Management Requirements, subsection 2.b., Noncompliance Notification, Twenty-four hour reporting. Bypasses are to be reported to the Department's Division of Environmental Quality's Southeast Regional Office.

10. A least one (1) gate, constructed of materials comparable to the fencing, must be provided to access the lagoon and provide for maintenance and mowing. The gate shall remain locked except when opened by permittee to perform maintenance or mowing.

11. At least one (1) sign shall appear on the fencing on each side of each facility. Minimum wording shall be "SEWAGE TREATMENT FACILITY – KEEP OUT", in letters at least two inches (2") high.

12. An Operation and Maintenance (O&M) manual shall be maintained by permittee and made available to the operator. The O&M manual shall include key operating procedures and a brief summary of the operation of the facility.

13. Inner and outer berm slopes shall not be steeper than three to one (3:1). Inner berm slopes shall not be flatter than four to one (4:1). Consideration may be given to steeper inner slopes provided special attention is given to stabilizing the slope with rip-rap, concrete, or other rigid materials.

14. Berms of storage basins shall be mowed and kept free of any trees, muskrat dens, or other potential sources of damage to the berms.

15. An all-weather access road shall be provided from a public right-of-way to the treatment facility.

16. The discharge from the lagoon system shall be conveyed to the receiving stream via a closed pipe or a paved or rip-rapped open channel. Sheet or meandering drainage is not acceptable. The outfall sewer shall be protected against the effects of floodwater, ice or other hazards as to reasonably insure its structural stability and freedom from stoppage. The outfall shall be maintained so that a sample of the effluent can be obtained at a point after the final treatment process and before the discharge mixes with the receiving stream.

C. SPECIAL CONDITIONS (continued)

17. A minimum of two feet (2') freeboard must be maintained in the lagoon cell.
18. Facility shall ensure that adequate provisions are provided to prevent surface water intrusion into the lagoon and to divert stormwater runoff around the lagoon and protect embankments from erosion.

D. SCHEDULE OF COMPLIANCE

Final daily maximum and monthly average effluent limitations for the *Escherichia coli* (*E. coli*) effluent parameter of 1,030 colony forming units (CFUs) and 206 CFUs, respectively, and final effluent limitations for the Total Residual Chlorine (TRC) effluent parameter shall become effective three (3) calendar years from the issuance (renewal) date of this operating permit, or on January 29, 2013, in accordance with the conditions below, or December 31, 2013, whichever comes first:

1. Within nine (9) calendar months from the issuance (renewal) date of this operating permit, on or before October 28, 2010, permittee shall submit, to the Department at the address listed in the cover letter that accompanies this operating permit, a preliminary engineering report (PER) prepared by a licensed professional engineer registered in the State of Missouri. Said PER shall:
 - a. Describe the current wastewater treatment system and list alternatives for wastewater treatment or show that existing wastewater treatment system will meet current National Pollutant Discharge Elimination System design and performance standards required by Missouri Clean Water Commission (MCWC) regulations. Said alternatives listed in said PER should include connection to an area-wide collection system, non-discharging modifications to existing wastewater treatment facility and non-discharging land application systems, if feasible.
 - b. Include a geohydrologic evaluation and a Water Quality Review Analysis requested by permittee, and completed and provided by the Department, to determine expected performance standards for subject wastewater treatment system as required by MCWC regulations.
 - c. Make recommendations to upgrade subject wastewater treatment facility to include equipment that will meet new final effluent limitations, if required, determined from the Department provided Water Quality Review Analysis.
 - d. Include recommendations to upgrade existing wastewater treatment facility to include chlorination equipment or alternate disinfection equipment such as ultraviolet disinfection (if facility utilizes disinfection by chlorine, facility may be required to de-chlorinate the effluent).
2. Within eighteen (18) calendar months from the issuance (renewal) date of this operating permit, on or before July 28, 2011, and after Department approval in writing of the above mentioned PER, permittee shall submit, to the Department at the address listed in the cover letter that accompanies this operating permit, a construction permit application to include applicable fees, construction activity schedule, and plans and specifications in accordance with the Department approved PER.
3. Within three (3) calendar years from the issuance (renewal) date of this operating permit, on or before January 28, 2013, facility should have completed any improvements necessary to comply with new final effluent limitations and upon completion of construction, permittee shall submit a statement of work complete signed by the owner and a licensed professional engineer registered in the State of Missouri.
4. If permittee fails to meet any of the interim dates above, permittee shall notify the Department in writing of the reason for non-compliance no later than 14 calendar days following each interim date above.

Missouri Department of Natural Resources
Statement of Basis
#MO-0087360
KMAS Properties, LLC

This Statement of Basis (Statement) gives pertinent information regarding minor/simple modification(s) to the above listed operating permit without the need for a public comment process.

A Statement is not an enforceable part of a Missouri State Operating Permit.

Part I – Facility Information

Facility Type: Non-Publicly Owned Treatment Works (Non-POTW) – Self Storage/Mobile Home Park (former Convenience Store)
Facility SIC Code(s): Standard Industrial Classification Code(s): # 4225 (General Warehousing and Storage), # 6515 (Operators of Residential Mobile Home Sites) and # 4952 (Sewerage systems-domestic)

Outfall #001

Single cell facultative lagoon/Sludge retained in lagoon
Design population equivalent is 36.
Design flow is 2,700 gallons per day.
Design sludge production is 0.54 dry tons/year

Part II – Modification Rationale

This operating permit is hereby modified to reflect a change in facility name from Reiner Rentals to KMAS Properties, LLC.

No other changes were made at this time.

Part III – Administrative Requirements

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit.

Date of Statement of Basis: June 4, 2014

Submitted by

Andrew S. Combs, Environmental Specialist
Domestic Wastewater Unit
Operating Permits Section
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Missouri Department of Natural Resources
Statement of Basis
#MO-0087360
Reiner Rentals

This Statement of Basis (Statement) gives pertinent information regarding minor/simple modification(s) to the above listed operating permit without the need for a public comment process.

A Statement is not an enforceable part of a Missouri State Operating Permit.

Part I – Facility Information

Facility Type: Non-Publicly Owned Treatment Works (Non-POTW) – Self Storage/Mobile Home Park (former Convenience Store)

Facility Standard Industrial Classification (SIC) Code(s): # 4225 (General Warehousing and Storage), # 6515 (Operators of Residential Mobile Home Sites) and # 4952 (Sewerage systems-domestic)

Facility Description:

Outfall # 001

Single cell facultative lagoon/Sludge retained in lagoon

Design population equivalent = 36

Design flow = 2,700 gallons per day

Design sludge production = 0.54 dry tons per year

Part II – Modification Rationale

This operating permit is hereby modified to reflect a change in ownership. No other changes were made at this time.

This permit was previously modified on February 9, 2012 to reflect a change in ownership.

Part III – Administrative Requirements

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit.

Date of Statement of Basis: January 23, 2013

Submitted by

Jeremy Payne, Environmental Specialist II
Water Protection Program
Financial Assistance Center
573-751-6823
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STANDARD CONDITIONS FOR NPDES PERMITS
ISSUED BY
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION
Revised
October 1, 1980

PART I - GENERAL CONDITIONS
SECTION A - MONITORING AND REPORTING

1. Representative Sampling

- a. Samples and measurements taken as required herein shall be representative of the nature and volume, respectively, of the monitored discharge. All samples shall be taken at the outfall(s), and unless specified, before the effluent joins or is diluted by any other body of water or substance.
- b. Monitoring results shall be recorded and reported on forms provided by the Department, postmarked no later than the 28th day of the month following the completed reporting period. Signed copies of these, and all other reports required herein, shall be submitted to the respective Department Regional Office, the Regional Office address is indicated in the cover letter transmitting the permit.

2. Schedule of Compliance

No later than fourteen (14) calendar days following each date identified in the "Schedule of Compliance", the permittee shall submit to the respective Department Regional Office as required therein, either a report of progress or, in the case of specific actions being required by identified dates, a written notice of compliance or noncompliance. In the latter case, the notice shall include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirements, or if there are no more scheduled requirements, when such noncompliance will be corrected. The Regional Office address is indicated in the cover letter transmitting the permit.

3. Definitions

Definitions as set forth in the Missouri Clean Water Law and Missouri Clean Water Commission Definition Regulation 10 CSR 20-2.010 shall apply to terms used herein.

4. Test Procedures

Test procedures for the analysis of pollutant shall be in accordance with the Missouri Clean Water Commission Effluent Regulation 10 CSR 20-7015.

5. Recording of Results

- a. For each measurement or sample taken pursuant to the requirements of this permit, the permittee shall record the following information:
 - (i) the date, exact place, and time of sampling or measurements;
 - (ii) the individual(s) who performed the sampling or measurements;
 - (iii) the date(s) analyses were performed;
 - (iv) the individual(s) who performed the analyses;
 - (v) the analytical techniques or methods used; and
 - (vi) the results of such analyses.
- b. The Federal Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six (6) months per violation, or both.
- c. Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Director in the permit.

6. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified above, the results of such monitoring shall be included in the calculation and reporting of the values required in the Monitoring Report Form. Such increased frequency shall also be indicated.

7. Records Retention

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recording for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Department at any time.

SECTION B - MANAGEMENT REQUIREMENTS

1. Change in Discharge

- a. All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant not authorized by this permit or any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.
- b. Any facility expansions, production increases, or process modifications which will result in new, different, or increased discharges of pollutants shall be reported by submission of a new NPDES application at least sixty (60) days before each such change, or, if they will not violate the effluent limitations specified in the permit, by notice to the Department at least thirty (30) days before such changes.

2. Noncompliance Notification

- a. If, for any reason, the permittee does not comply with or will be unable to comply with any daily maximum effluent limitation specified in this permit, the permittee shall provide the Department with the following information, in writing within five (5) days of becoming aware of such conditions:
 - (i) a description of the discharge and cause of noncompliance, and
 - (ii) the period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate and prevent recurrence of the noncomplying discharge.
- b. Twenty-four hour reporting. The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally with 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided with five (5) days of the time the permittee becomes aware of the circumstances. The Department may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

3. Facilities Operation

Permittees shall operate and maintain facilities to comply with the Missouri Clean Water Law and applicable permit conditions. Operators or supervisors of operations at publicly owned or publicly regulated wastewater treatment facilities shall be certified in accordance with 10 CSR 209.020(2) and any other applicable law or regulation. Operators of other wastewater treatment facilities, water contaminant source or point sources, shall, upon request by the Department, demonstrate that wastewater treatment equipment and facilities are effectively operated and maintained by competent personnel.

4. Adverse Impact

The permittee shall take all necessary steps to minimize any adverse impact to waters of the state resulting from noncompliance with any effluent limitations specified in this permit or set forth in the Missouri Clean Water Law and Regulations (hereinafter the Law and Regulations), including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

- a. Any bypass or shut down of a wastewater treatment facility and tributary sewer system or any part of such a facility and sewer system that results in a violation of permit limits or conditions is prohibited except:
 - (i) where unavoidable to prevent loss of life, personal injury, or severe property damages; and
 - (ii) where unavoidable excessive storm drainage or runoff would catastrophically damage any facilities or processes necessary for compliance with the effluent limitations and conditions of this permit;
 - (iii) where maintenance is necessary to ensure efficient operation and alternative measures have been taken to maintain effluent quality during the period of maintenance.
 - b. The permittee shall notify the Department in writing of all bypasses or shut down that result in a violation of permit limits or conditions. This section does not excuse any person from liability, unless such relief is otherwise provided by the statute.
- 6. Removed Substances**
Solids, sludges, filter backwash, or any other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in a manner such as to prevent any pollutants from entering waters of the state unless permitted by the Law, and a permanent record of the date and time, volume and methods of removal and disposal of such substances shall be maintained by the permittee.
- 7. Power Failures**
In order to maintain compliance with the effluent limitations and other provisions of this permit, the permittee shall either:
 - a. in accordance with the "Schedule of Compliance", provide an alternative power source sufficient to operate the wastewater control facilities; or,
 - b. if such alternative power source is not in existence, and no date for its implementation appears in the Compliance Schedule, halt or otherwise control production and all discharges upon the reduction, loss, or failure of the primary source of power to the wastewater control facilities.
- 8. Right of Entry**
For the purpose of inspecting, monitoring, or sampling the point source, water contaminant source, or wastewater treatment facility for compliance with the Clean Water Law and these regulations, authorized representatives of the Department, shall be allowed by the permittee, upon presentation of credentials and at reasonable times;
 - a. to enter upon permittee's premises in which a point source, water contaminant source, or wastewater treatment facility is located or in which any records are required to be kept under terms and conditions of the permit;
 - b. to have access to, or copy, any records required to be kept under terms and conditions of the permit;
 - c. to inspect any monitoring equipment or method required in the permit;
 - d. to inspect any collection, treatment, or discharge facility covered under the permit; and
 - e. to sample any wastewater at any point in the collection system or treatment process.
- 9. Permits Transferable**
 - a. Subject to Section (3) of 10 CSR 20-6.010 an operating permit may be transferred upon submission to the Department of an application to transfer signed by a new owner. Until such time as the permit is officially transferred, the original permittee remains responsible for complying with the terms and conditions of the existing permit.
 - b. The Department, within thirty (30) days of receipt of the application shall notify the new permittee of its intent to revoke and reissue or transfer the permit.
- 10. Availability of Reports**
Except for data determined to be confidential under Section 308 of the Act, and the Law and Missouri Clean Water Commission Regulation for Public Participation, Hearings and Notice to Governmental Agencies 10 CSR 20-6.020, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Department. As required by statute, effluent data shall not be considered confidential. Knowingly making any false statement on any such report shall be subject to the imposition of criminal penalties as provided in Section 204.076 of the Law.
- a. Subject to compliance with statutory requirements of the Law and Regulations and applicable Court Order, this permit may be modified, suspended, or revoked in whole or in part during its term for cause including, but not limited to, the following:
 - (i) violation of any terms or conditions of this permit or the Law;
 - (ii) having obtained this permit by misrepresentation or failure to disclose fully any relevant facts;
 - (iii) a change in any circumstances or conditions that requires either a temporary or permanent reduction or elimination of the authorized discharge, or
 - (iv) any reason set forth in the Law and Regulations.
 - b. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- 12. Permit Modification - Less Stringent Requirements**
If any permit provisions are based on legal requirements which are lessened or removed, and should no other basis exist for such permit provisions, the permit shall be modified after notice and opportunity for a hearing.
- 13. Civil and Criminal Liability**
Except as authorized by statute and provided in permit conditions on "Bypassing" (Standard Condition B-5) and "Power Failures" (Standard Condition B-7) nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance.
- 14. Oil and Hazardous Substance Liability**
Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Act, and the Law and Regulations. Oil and hazardous materials discharges must be reported in compliance with the requirements of the Federal Clean Water Act.
- 15. State Laws**
Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state statute or regulations.
- 16. Property Rights**
The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, no does it authorize any injury to private property or any invasion of personal rights, nor any infringement of or violation of federal, state or local laws or regulations.
- 17. Duty to Reapply**
If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for a new permit 180 days prior to expiration of this permit.
- 18. Toxic Pollutants**
If a toxic effluent standard, prohibition, or schedule of compliance is established, under Section 307(a) of the Federal Clean Water Act for a toxic pollutant in the discharge of permittee's facility and such standard is more stringent than the limitations in the permit, then the more stringent standard, prohibition, or schedule shall be incorporated into the permit as one of its conditions, upon notice to the permittee.
- 19. Signatory Requirement**
All reports, or information submitted to the Director shall be signed (see 40 CFR-122.6).
- 20. Rights Not Affected**
Nothing in this permit shall affect the permittee's right to appeal or seek a variance from applicable laws or regulations as allowed by law.
- 21. Severability**
The provisions of this permit are severable, and if any provisions of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

**STANDARD CONDITIONS FOR NPDES PERMITS
ISSUED BY
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION
AUGUST 15, 1994**

PART III – SLUDGE & BIOSOLIDS FROM DOMESTIC WASTEWATER TREATMENT FACILITIES

SECTION A – GENERAL REQUIREMENTS

1. This permit pertains to sludge requirements under the Missouri Clean Water Law and regulation and incorporates applicable federal sludge disposal requirements under 40 CFR 503. The Environmental Protection Agency (EPA) has principal authority for permitting and enforcement of the federal sludge regulations under 40 CFS 503 until such time as Missouri is delegated the new EPA sludge program. EPA has reviewed and accepted these standard sludge conditions. EPA may choose to issue a separate sludge addendum to this permit or a separate federal sludge permit at their discretion to further address federal requirements.
2. These PART III Standard Conditions apply only to sludge and biosolids generated at domestic wastewater treatment facilities, including public owned treatment works (POTW) and privately owned facilities.
3. Sludge and Biosolids Use and Disposal Practices.
 - a. Permittee is authorized to operate the sludge and biosolids treatment, storage, use, and disposal facilities listed in the facility description of this permit.
 - b. Permittee shall not exceed the design sludge volume listed in the facility description and shall not use sludge disposal methods that are not listed in the facility description, without prior approval of the permitting authority.
 - c. Permittee is authorized to operate the storage, treatment or generating sites listed in the Facility Description section of this permit.
 - d. A separate operating permit is required for each operating location where sludge or biosolids are generated, stored, treated, or disposed, unless specifically exempted in this permit or in 10 CSR 20, Chapter 6 regulations. For land application, see section H, subsection 3 of these standard conditions.
4. Sludge Received From Other Facilities
 - a. Permittees may accept domestic wastewater sludge from other facilities including septic tank pumpings from residential sources as long as the design sludge volume is not exceeded and the treatment facility performance is not impaired.
 - b. The permittee shall obtain a signed statement from the sludge generator or hauler that certifies the type and source of the sludge.
 - c. Sludge received from out-of-state generators shall receive prior approval of the permitting authority and shall be listed in the facility description or special conditions section of the permit.
5. These permit requirements do not supersede nor remove liability for compliance with county and other local ordinances.
6. These permit requirements do not supersede nor remove liability for compliance with other environmental regulations such as odor emissions under the Missouri Air Pollution Control Law and regulations.
7. This permit may (after due process) be modified, or alternatively revoked and reissued, to comply with any applicable sludge disposal standard or limitation issued or approved under Section 405(d) of the Clean Water Act or under Chapter 644 RsMo.
8. In addition to the STANDARD CONDITIONS, the department may include sludge limitations in the special conditions portion or other sections of this permit.
9. Alternate Limits in Site Specific Permit.

Where deemed appropriate, the department may require an individual site specific permit in order to authorize alternate limitations:

 - a. An individual permit must be obtained for each operating location, including application sites.
 - b. To request a site specific permit, an individual permit application, permit fees, and supporting documents shall be submitted for each operating location. This shall include a detailed sludge/biosolids management plan or engineering report.
10. Exceptions to these Standard Conditions may be authorized on a case-by-case basis by the department, as follows:
 - a. The department will prepare a permit modification and follow permit public notice provisions as applicable under 10 CSR 20-6.020, 40 CFR 124.10, and 40 CFR 501.15(a)(2)(ix)(E). This includes notification of the owners of property located adjacent to each land application site, where appropriate.
 - b. Exceptions cannot be granted where prohibited by the federal sludge regulations under 40 CFR 503.
11. Compliance Period

Compliance shall be achieved as expeditiously as possible but no later than the compliance dates under 40 CFR 503.2.

SECTION B – DEFINITIONS

1. Biosolids means an organic fertilizer or soil amendment produced by the treatment of domestic wastewater sludge. Untreated sludge or sludge that does not conform to the pollutants and pathogen treatment requirements in this permit is not considered biosolids.
2. Biosolids land application facility is a facility where biosolids are spread onto the land at agronomic rates for production of food or fiber. The facility includes any structures necessary to store the biosolids until soil, weather, and crop conditions are favorable for land application.
3. Class A biosolids means a material that has met the Class A pathogen reduction requirements or equivalent treatment by a Process to Further Reduce Pathogens (PFRP) in accordance with 40 CFR 503.
4. Class B biosolids means a material that has met the Class B pathogen reduction requirements or equivalent treatment by a Process to Significantly Reduce Pathogens (PFRP) in accordance with 40 CFR 503.
5. Domestic wastewater means wastewater originating from the sanitary conveniences of residences, commercial buildings, factories and institutions; or co-mingled sanitary and industrial wastewater processed by a public owned treatment works (POTW) or privately owned facility.
6. Mechanical treatment plants are wastewater treatment facilities that use mechanical devices to treat wastewater, including septic tanks, extended aeration, activated sludge, contact stabilization, trickling filters, rotating biological discs, and other similar facilities. It does not include unaerated wastewater treatment lagoons and constructed wetlands for wastewater treatment.
7. Operating location as defined in 10 CSR 20-2.010 is all contiguous lands owned, operated or controlled by one (1) person or by two (2) or more persons jointly or as tenants in common.
8. Plant Available Nitrogen (PAN) is the nitrogen that will be available to plants during the next growing season after biosolids application.
9. Sinkhole is a depression in the land surface into which surface water flows to join an underground drainage system.
10. Site Specific Permit is a permit that has alternate limits developed to address specific site conditions for each land application site or storage site.
11. Sludge is the solid, semisolid, or liquid residue removed during the treatment of wastewater. Sludge includes septage removed from septic tanks.
12. Sludge lagoon is an earthen basin that receives sludge that has been removed from a wastewater treatment facility. It does not include a wastewater treatment lagoon or sludge treatment units that are not a part of a mechanical wastewater treatment facility.
13. Wetlands are those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamp, marshes, bogs, and similar areas. Wetlands do not include constructed wetlands used for wastewater treatment.

SECTION C – MECHANICAL WASTEWATER TREATMENT FACILITIES

1. Sludge shall be routinely removed from the wastewater treatment facilities and handled according to the permit facility description and sludge conditions in this permit.
2. The permittee shall operate the facility so that there is no sludge loss into the discharged effluent in excess of permit limits, no sludge bypassing, and no discharge of sludge to waters of the state.
3. Mechanical treatment plants shall have separate sludge storage compartments in accordance with 10 CSR 20, Chapter 8. Failure to remove sludge from these storage compartments on the required design schedule is a violation of this permit.

SECTION D – SLUDGE DISPOSED AT OTHER TREATMENT FACILITY OR CONTRACT HAULER

1. This section applies to permittees that haul sludge to another treatment facility for disposal or use contract haulers to remove and dispose of sludge.
2. Permittees that use contract haulers are responsible for compliance with all the terms of this permit including final disposal, unless the hauler has a separate permit for sludge or biosolids disposal issued by the department; or the hauler transports the sludge to another permitted treatment facility.
3. The permittee shall require documentation from the contractor of the disposal methods used and permits obtained by the contractor.
4. Testing of sludge, other than total solids content, is not required if sludge is hauled to a municipal wastewater treatment facility or other permitted wastewater treatment facility.

SECTION E – WASTEWATER TREATMENT LAGOONS AND STORMWATER RETENTION BASINS

1. Sludge that is retained within a wastewater treatment lagoon is subject to sludge disposal requirements when the sludge is removed from the lagoon or when the lagoon ceases to receive and treat wastewater.
2. If sludge is removed during the year, an annual sludge report must be submitted.
3. Storm water retention basins or other earthen basins, which have been used as sludge storage for a mechanical treatment system is considered a sludge lagoon and must comply with Section G of this permit.

SECTION F – INCINERATION OF SLUDGE

1. Sludge incineration facilities shall comply with the requirements of 40 CFR 503 Subpart E; air pollution control regulations under 10 CSR 10; and solid waste management regulations under 10 CSR 80.
2. Permittee may be authorized under the facility description of this permit to store incineration ash in lagoons or ash ponds. This permit does not authorize the disposal of incineration ash. Incineration ash shall be disposed in accordance with 10 CSR 80; or if the ash is determined to be hazardous waste, shall be disposed in accordance with 10 CSR 25.
3. In addition to normal sludge monitoring, incineration facilities shall report the following as part of the annual report, quantity of sludge incinerated, quantity of ash generated, quantity of ash stored; and ash use or disposal method, quantity, and location. Permittee shall also provide the name of the disposal facility and the applicable permit number.
4. Additional limitations, monitoring, and reporting requirements may be addressed in the Special Conditions sections of this permit.

SECTION G – SURFACE DISPOSAL SITES AND SLUDGE LAGOONS

1. Surface disposal sites shall comply with the requirements in 40 CFR 503 Subpart C, and solid waste disposal regulations under 10 CSR 80.
2. Additional limitations, monitoring, and reporting requirements may be addressed in the Special Conditions section of this permit.
3. Effective February 19, 1995, a sludge lagoon that has been in use for more than two years without removal of accumulated sludge, or that has not been properly closed shall comply with one of the following options:
 - a. Permittee shall obtain a site specific permit to address surface disposal requirements under 40 CFR 503, ground water quality regulations under 10 CSR 20, Chapter 7 and 8, and solid waste management regulations under 10 CSR 80;
 - b. Permittee shall clean out the sludge lagoon to remove any sludge over two years old and shall continue to remove accumulated sludge at least every two years or an alternate schedule approved under 40 CFR 503.20(b). In order to avoid damage to the lagoon seal during cleaning, the permittee may leave a layer of sludge on the bottom of the lagoon, upon prior approval of the department; or
 - c. Permittee shall close the lagoon in accordance with Section 1.

SECTION H – LAND APPLICATION

1. The permittee shall not land apply sludge or biosolids unless land application is authorized in the Facility Description or special conditions section of the permit.
2. This permit replaces and terminates all previous sludge management plan approvals by the department for land application of sludge or biosolids.
3. Land application sites within a 20 mile radius of the wastewater treatment facility are authorized under this permit when biosolids are applied for beneficial use in accordance with these standard conditions unless a site specific permit is required under Section A, Subsection 9.
4. Biosolids shall not be applied unless authorized in this permit or exempted under 10 CSR 20, Chapter 6.
 - a. This permit does not authorize the land application of sludge except when sludge meets the definition of biosolids.
 - b. This permit authorizes “Class A or B” biosolids derived from domestic wastewater sludges to be land applied onto grass land, crop land, timber land or other similar agricultural or silviculture lands at rates suitable for beneficial use as organic fertilizer and soil conditioner.
5. Public Contact Sites.

Permittees who wish to apply Class A biosolids to public contact sites must obtain approval from the department. Applications for approval shall be in the form of an engineering report and shall address priority pollutants and dioxin concentrations. Authorization for land applications must be provided in the special conditions section of this permit or in a separate site-specific permit.

6. Agricultural and Silvicultural Sites.

In addition to specified conditions herein, this permit is subject to the attached Water Quality Guides numbers WQ 422 through 426 published by the University of Missouri, and hereby incorporated as though fully set forth herein. The guide topics are as follows:

WQ 422	Land Application of Septage
WQ 423	Monitoring Requirements for Biosolids Land Application
WQ 424	Biosolids Standards for Pathogens and Vectors
WQ 425	Biosolids Standards for Metals and Other Trace Substances
WQ 426	Best Management Practices for Biosolids Land Applications

SECTION I – CLOSURE REQUIREMENTS

1. This section applies to all wastewater treatment facilities (mechanical and lagoons) and sludge or biosolids storage and treatment facilities and incineration ash ponds. It does not apply to land application sites.
2. Permittees who plan to cease operation must obtain department approval of a closure plan which addresses proper removal and disposal of all residues, including sludge, biosolids, and ash. Permittee must maintain this permit until the facility is properly closed per 10 CSR 20-6.010 and 10 CSR 20-6.015.
3. Residuals that are left in place during closure of a lagoon or earthen structure shall not exceed the agricultural loading rates as follows:
 - a. Residuals shall meet the monitoring and land application limits for agricultural rates as referenced in Section H of these standard conditions.
 - b. If a wastewater treatment lagoon has been in operation for 15 years or more, the sludge in the lagoon qualifies for Class B with respect to pathogens (see WQ 424, Table 3), and testing for fecal coliform is not required. For other lagoons, testing for fecal coliform is required to show compliance with Class B limitations. See WQ 423 and 424.
 - c. The allowable nitrogen loading that may be left in the lagoon shall be based on the plant available nitrogen (PAN) loading. See WQ 426 for calculation procedures. For a grass cover crop, the allowable PAN is 300 pounds/acre.
4. When closing a wastewater treatment lagoon with a design treatment capacity equal or less than 150 persons, the residuals are considered “septage” under the similar treatment works” definition. See WQ 422. Under the septage category, residuals may be left in place as follows:
 - a. Testing for metals or fecal coliform is not required.
 - b. If the wastewater treatment lagoon has been in use for less than 15 years, mix lime with the sludge at the rate of 50 pounds of hydrated lime per 1000 gallons (134 cubic feet) of sludge.
 - c. The amount of sludge that may be left in the lagoon shall be based on the plant available nitrogen (PAN) loading. 100 dry tons/acre of sludge may be left in the basin without testing for nitrogen. If more than 100 dry tons/acre will be left in the lagoon, test for nitrogen and determine the PAN in accordance with WQ 426. Allowable PAN loading is 300 pounds/acre.
5. Residuals left within the lagoon shall be mixed with soil on at least a 1 to 1 ratio, the lagoon berms shall be demolished, and the site shall be graded and vegetated so as to avoid ponding of storm water and provide adequate surface water drainage without creating erosion.
6. Lagoon closure activities shall obtain a storm water permit for land disturbance activities that equal or exceed five acres in accordance with 10 CSR 20-6.200.
7. If sludge exceeds agricultural loading rates under Section H or I, a landfill permit or solid waste disposal permit shall be obtained to authorize on-site sludge disposal under the Missouri Solid Waste Management Law and regulations per 10 CSR 80, and the permittee must comply with the surface disposal requirements under 40 CFR 503, Subpart C.

SECTION J – MONITORING FREQUENCY

1. At a minimum, sludge or biosolids shall be tested for volume and percent total solids on a frequency that will accurately represent sludge quantities produced and disposed.
2. Testing for land application is listed under Section H, Subsection 6 of these standard conditions (see WQ 423). Once per year is the minimum test frequency. Additional testing shall be performed for each 100 dry tons of sludge generated or stored during the year.
3. Additional testing may be required in the special conditions or other sections of the permit. Permittees receiving industrial wastewater may be required to conduct additional testing upon request from the department.
4. Monitoring requirements shall be performed in accordance with, “POTW Sludge Sampling and Analysis Guidance Document”, United States Environmental Protection Agency, August 1989, and subsequent revisions.

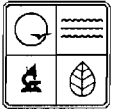
SECTION K – RECORD KEEPING AND REPORTING REQUIREMENTS

1. The permittee shall maintain records on file at the facility for at least five years for the items listed in these Standard Conditions and any additional items in the Special Conditions section of this permit. This shall include dates when the sludge facility is checked for proper operation, records of maintenance and repairs and other relevant information.
2. Reporting Period
 - a. By January 28th of each year, an annual report shall be submitted for the previous calendar year period for all mechanical wastewater treatment facilities, sludge lagoons, and sludge or biosolids disposal facilities.
 - b. Permittees with wastewater treatment lagoons shall submit the above annual report only when sludge or biosolids are removed from the lagoon during the report period or when the lagoon is closed.
3. Report Forms. The annual report shall be submitted on report forms provided by the department or equivalent forms approved by the department.
4. Report shall be submitted as follows:
Major facilities (those serving 10,000 persons or 1 million gallons per day) shall report to both the department and EPA. Other facilities need to report only to the department. Reports shall be submitted to the addresses listed as follows:

DNR regional office listed in your permit
(See cover letter of permit)

EPA Region VII
Water Compliance Branch (WACM)
Sludge Coordinator
901 N 5th Street
Kansas City, KS 66101

5. Annual Report Contents. The annual report shall include the following:
 - a. Sludge/biosolids testing performed. Include a copy or summary of all test results, even if not required by this permit.
 - b. Sludge or Biosolids quantity shall be reported as dry tons for quantity generated by the wastewater treatment facility, the quantity stored on site at end of year, and the quantity used or disposed.
 - c. Gallons and % solids data used to calculate the dry ton amounts.
 - d. Description of any unusual operating conditions.
 - e. Final disposal method, dates, and location, and person responsible for hauling and disposal.
 - (1) This must include the name, address and permit number for the hauler and the sludge facility. If hauled to a municipal wastewater treatment facility, sanitary landfill, or other approved treatment facility, give the name and permit number of that facility.
 - (2) Include a description of the type of hauling equipment used and the capacity in tons, gallons, or cubic feet.
 - f. Contract Hauler Activities.
If contract hauler, provide a copy of a signed contract or billing receipts from the contractor. Permittee shall require the contractor to supply information required under this permit for which the contractor is responsible. The permittee shall submit a signed statement from the contractor that he has complied with the standards contained in this permit, unless the contract hauler has a separate sludge disposal or biosolids use permit.
 - g. Land Application Sites.
 - (1) Report the location of each application site, the annual and cumulative dry tons/acre for each site, and the landowners name and address. The location for each spreading site shall be given as legal description for nearest ¼, ¼, Section, Township, Range, and County, or as latitude and longitude.
 - (2) If biosolids application exceeds 2 dry tons/acre/year, report biosolids nitrogen results. Plant Available Nitrogen (PAN) in pounds/acre, crop nitrogen requirement, available nitrogen in the soil prior to biosolids application, and PAN calculations for each site.
 - (3) If the “Low Metals” criteria is exceeded, report the annual and cumulative pollutant loading rates in pounds per acre for each applicable pollutant, and report the percent of cumulative loading which has been reached at each site.
 - (4) Report the method used for compliance with pathogen and vector attraction requirements.
 - (5) Report soil test results for pH, CEC, and phosphorus. If none was tested during the year, report the last date when tested and results.



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION BRANCH
(SEE MAP FOR APPROPRIATE REGIONAL OFFICE)
APPLICATION FOR TRANSFER OF OPERATING PERMIT

FOR AGENCY USE ONLY

CHECK NO.

DATE RECEIVED

FEE SUBMITTED

2671

5/16/14

100.00

NOTE

PLEASE READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM.

1.00 - 4.00 TO BE COMPLETED BY CURRENT PERMITTEE (PRESENT OWNER/SELLER). THE FOLLOWING ITEMS PRESENTLY APPLY TO THIS FACILITY: (SEE INSTRUCTIONS FOR APPROPRIATE FEE TO BE SUBMITTED WITH APPLICATION.)

1.00 FACILITY

NAME

KMAS Properties, LLC

TELEPHONE NUMBER

636-667-7142

ADDRESS

2885 Hwy DD

CITY

Cuba

STATE

MO

ZIP

65453

2.00 CURRENT OWNER

NAME

L. Kay Pingleton

PHONE

636-667-7142

E-MAIL

1Kp1223@gmail.com

ADDRESS

287 Rock Church Rd

CITY

Catawissa

STATE

MO

ZIP

63015

3.00 CONTINUING AUTHORITY: (If same as owner, write same.)

NAME

Same

TELEPHONE NUMBER

ADDRESS

CITY

STATE

ZIP

4.00 SIGNATURE

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION GIVEN ABOVE, THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE, COMPLETE AND ACCURATE, AND UNTIL TRANSFER APPROVAL, I AGREE TO CONTINUE TO ABIDE BY THE MISSOURI CLEAN WATER LAW AND ALL RULES, REGULATIONS, ORDERS AND DECISIONS, SUBJECT TO ANY LEGITIMATE APPEAL AVAILABLE UNDER THE MISSOURI CLEAN WATER LAW, OF THE MISSOURI CLEAN WATER COMMISSION.

NAME AND OFFICIAL TITLE (TYPE OR PRINT)

Leona Kay Pingleton, Owner

PHONE NO. (AREA CODE & NO.)

636 667-7142

SIGNATURE

Leona Kay Pingleton

DATE SIGNED

5-1-14

THE FOLLOWING ITEMS (5.00-10.00) WILL APPLY AFTER COMPLETION OF TRANSFER (SALE) AND ARE TO BE COMPLETED BY THE APPLICANT FOR TRANSFER OF OPERATING PERMIT (BUYER) OR AUTHORIZED AGENT.

5.00 FACILITY

NAME <i>KMAS Properties, LLC</i>		NPDES NUMBER MO-	TELEPHONE NUMBER <i>636-667-7142</i>	
ADDRESS <i>2885 Hury Dr</i>	CITY <i>Cuba</i>	STATE <i>MO</i>	ZIP <i>65453</i>	

6.00 FUTURE OWNER

NAME <i>L. Kay Pingleton</i>		TELEPHONE NUMBER <i>636 667-7142</i>	
ADDRESS <i>287 Rock Church Rd</i>	CITY <i>Catawissa</i>	STATE <i>MO</i>	ZIP <i>63015</i>

7.00 CONTINUING AUTHORITY: (if same as owner, write same)

NAME <i>Same</i>		TELEPHONE NUMBER	
ADDRESS	CITY	STATE	ZIP

8.00 FACILITY CONTACT

NAME <i>Kay Pingleton</i>		TELEPHONE NUMBER <i>636 667-7142</i>	
TITLE <i>owner</i>			

9.00 ADDITIONAL INFORMATION

ANTICIPATED EFFECTIVE DATE OF TRANSFER IN OWNERSHIP

5/1/14

ARE ANY CHANGES IN PRODUCTION, RAW MATERIALS OR IN THE QUANTITY OR QUALITY OF THE DISCHARGES FROM THIS FACILITY PLANNED OR ANTICIPATED?

☐ YES ☒ NO IF YES EXPLAIN (IF ADDITIONAL SPACE IS REQUIRED, ATTACH SHEET)

10.00 SIGNATURE

I CERTIFY THAT I AM FAMILIAR WITH THE INFORMATION GIVEN ABOVE, THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF SUCH INFORMATION IS TRUE, COMPLETE AND ACCURATE, AND UPON TRANSFER APPROVAL, I AGREE TO ABIDE BY THE MISSOURI CLEAN WATER LAW AND ALL RULES, REGULATIONS, ORDERS AND DECISIONS, SUBJECT TO ANY LEGITIMATE APPEAL AVAILABLE UNDER THE MISSOURI CLEAN WATER LAW, OF THE MISSOURI CLEAN WATER COMMISSION.

NAME AND OFFICIAL TITLE (TYPE OR PRINT) <i>L Kay Pingleton, Owner</i>		PHONE NO. (AREA CODE & NO.) <i>636 667-7142</i>
SIGNATURE <i>L Kay Pingleton</i>		DATE SIGNED <i>5-1-14</i>