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-0089010
Owner:	City of Lebanon
Address:	P.O. Box 111, Lebanon MO 65536
Continuing Authority:	Same as above
Address:	Same as above
Facility Name:	Lebanon WWTF
Facility Address:	1727 Main, Lebanon MO 65536
Legal Description:	See Page 2
UTM Coordinates:	See Page 2
Receiving Stream:	See Page 2
First Classified Stream and ID:	See Page 2
USGS Basin & Sub-watershed No.:	See Page 2

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

See Page 2

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 621.250 RSMo, Section 640.013 RSMo and Section 644.051.6 of the Law.

January 1, 2020
Effective Date

August 1, 2020
Modification Date

Edward B. Galbraith, Director, Division of Environmental Quality

December 31, 2021
Expiration Date

Chris Wieberg, Director, Water Protection Program

FACILITY DESCRIPTION (continued):

Outfall #001 – POTW – SIC #4952

The use or operation of this facility shall be by or under the supervision of a Certified "B" Operator.

Coarse and fine screening/Influent pump station /Grit removal /Two oxidation ditches/ Aeration basin/Final clarifiers/ Tertiary sand filters/ Ultraviolet disinfection/ Flow Measurement/Sludge dewatering/Sludge is land applied.

Design population equivalent is 20,000.

Design flow is 2.6 million gallons per day.

Actual flow is 2.3 million gallons per day.

Design sludge production is 420 dry tons/year.

Legal Description:	Sec. 02, T34N, R16W, Laclede County
UTM Coordinates:	X=530831, Y=4173143
Receiving Stream:	Dry Auglaize Creek (P) (losing)
First Classified Stream and ID:	Dry Auglaize Creek (P) (1145) (losing)
USGS Basin & Sub-watershed No.:	(10290109-0303)

Permitted Feature SM1 – Instream Monitoring

Instream monitoring location – Upstream – 50 Yards Upstream of Outfall #001

Legal Description:	Sec. 02, T34N, R16W, Laclede County
UTM Coordinates:	X=530823, Y=4173133
Receiving Stream:	Dry Auglaize Creek (P) (losing)
First Classified Stream and ID:	Dry Auglaize Creek (P) (1145) (losing)
USGS Basin & Sub-watershed No.:	(10290109-0303)

Permitted Feature SM2 – Instream Monitoring

Instream monitoring location – Downstream – bridge over Pacific Drive

Legal Description:	Sec. 30, T35N, R15W, Laclede County
UTM Coordinates:	X=533229, Y=4177398
Receiving Stream:	Dry Auglaize Creek (P) (losing)
First Classified Stream and ID:	Dry Auglaize Creek (P) (1145) (losing)
USGS Basin & Sub-watershed No.:	(10290109-0303)

OUTFALL #001	TABLE A-1. INTERIM EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS	PAGE NUMBER 3 of 14
		PERMIT NUMBER MO-0089010

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective on **January 1, 2020** and remain in effect through **December 31, 2021**. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: M						
Flow	MGD	*		*	once/weekday***	24 hr. total
Biochemical Oxygen Demand$_5$	mg/L		15	10	once/month	composite**
Total Suspended Solids	mg/L		20	15	once/month	composite**
E. coli (Note 1, Page 5)	#/100mL	126		*	once/week	grab
Ammonia as N (Apr 1 – Sep 30) (Oct 1 – Mar 31)	mg/L	 4.0 10.3		 1.6 3.7	twice/week	grab
Oil & Grease	mg/L	*		*	once/month	grab
Total Recoverable, Selenium	µg/L	*		*	once/month	grab
Bis (2-ethylhexyl) Pthalate	µg/L	20		6.3	once/month	grab
Zinc, Total Recoverable	µg/L	*		*	once/month	grab
Copper, Total Recoverable	µg/L	33.3		16.0	once/month	grab
Total Phosphorus	mg/L	*		*	once/month	grab
Total Kjeldahl Nitrogen	mg/L	*		*	once/month	composite**
Nitrites + Nitrates	mg/L	*		*	once/month	composite**

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE FEBRUARY 28, 2020. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

EFFLUENT PARAMETER(S)	UNITS	MINIMUM		MAXIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
pH – Units ****	SU	6.0		9.0	once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE FEBRUARY 28, 2020.

EFFLUENT PARAMETER(S)	UNITS	DAILY MINIMUM		MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: Q						
Biochemical Oxygen Demand$_5$ – Percent Removal (Note 2, Page 5)	%			85	once/quarter*****	calculated
Total Suspended Solids – Percent Removal (Note 2, Page 5)	%			85	once/quarter*****	calculated

MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE APRIL 28, 2020.

OUTFALL #001	TABLE A-2. FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS	PAGE NUMBER 4 of 14
		PERMIT NUMBER MO-0089010

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on **January 1, 2022** and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: M						
Flow	MGD	*		*	once/weekday***	24 hr. total
Biochemical Oxygen Demand$_5$	mg/L		15	10	once/month	composite**
Total Suspended Solids	mg/L		20	15	once/month	composite**
E. coli (Note 1, Page 5)	#/100mL	126		*	once/week	grab
Ammonia as N (Apr 1 – Sep 30) (Oct 1 – Mar 31)	mg/L	4.0 10.3		1.5 2.9	twice/week	grab
Oil & Grease	mg/L	*		*	once/month	grab
Total Recoverable, Selenium	µg/L	*		*	once/month	grab
Bis (2-ethylhexyl) Pthalate	µg/L	20		6.3	once/month	grab
Zinc, Total Recoverable	µg/L	*		*	once/month	grab
Copper, Total Recoverable	µg/L	33.3		16.0	once/month	grab
Total Phosphorus	mg/L	*		*	once/month	grab
Total Kjeldahl Nitrogen	mg/L	*		*	once/month	composite**
Nitrite + Nitrate	mg/L	*		*	once/month	composite**

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE FEBRUARY 28, 2022. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

EFFLUENT PARAMETER(S)	UNITS	MINIMUM		MAXIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
pH – Units ****	SU	6.0		9.0	once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE FEBRUARY 28, 2022.

EFFLUENT PARAMETER(S)	UNITS	DAILY MINIMUM		MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: Q						
Biochemical Oxygen Demand$_5$ – Percent Removal (Note 2, Page 5)	%			85	once/quarter*****	calculated
Total Suspended Solids – Percent Removal (Note 2, Page 5)	%			85	once/quarter*****	calculated

MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE APRIL 28, 2022.

* Monitoring requirement only.

** A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30 minute intervals by an automatic sampling device.

*** Once each weekday means: Monday, Tuesday, Wednesday, Thursday, and Friday.

**** pH is measured in pH units and is not to be averaged.

***** See table on page 5 for quarterly sampling requirements.

Quarterly Minimum Sampling Requirements			
Quarter	**Months**	**Removal Efficiency**	**Report is Due**
First	January, February, March	Sample at least once during any month of the quarter	April 28th
Second	April, May, June	Sample at least once during any month of the quarter	July 28th
Third	July, August, September	Sample at least once during any month of the quarter	October 28th
Fourth	October, November, December	Sample at least once during any month of the quarter	January 28th

Note 1 –Effluent limits of 126 #/100 mL daily maximum and monitoring only for monthly average for *E. coli* are applicable year round due to losing stream designation. No more than 10% of samples over the course of a calendar year shall exceed the 126 #/100 mL daily maximum.

Note 2 – Influent sampling is not required when the facility does not discharge effluent during the reporting period. Samples are to be collected prior to any treatment process. Percent Removal is calculated by the following formula: [(Influent –Effluent) / Influent] x 100% = Percent Removal. The Monthly Average Minimum Percent Removal is to be reported as the average of all daily calculated removal efficiencies. Influent samples are to be collected as a 24-hour composite sample, composed of 48 aliquots (subsamples) collected at 30 minute intervals by an automatic sampling device.

OUTFALL #001	**TABLE A-3. WHOLE EFFLUENT TOXICITY FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS**	PAGE NUMBER 5 of 13
		PERMIT NUMBER MO-0089010

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective on **January 1, 2020** and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: WA						
Acute Whole Effluent Toxicity (Note 3)	TU_a	*			once/year	composite**
MONITORING REPORTS SHALL BE SUBMITTED ANNUALLY; THE FIRST REPORT IS DUE JANUARY 28, 2021.						
Limit Set: WC						
Chronic Whole Effluent Toxicity (Note 4)	TU_c	*			once/year	composite**
WET TEST REPORTS SHALL BE SUBMITTED ANNUALLY; THE FIRST REPORT IS DUE JANUARY 28, 2021.						

* Monitoring requirement only.

** A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30 minute intervals by an automatic sampling device.

Note 3 –See Special Condition #26 for additional requirements.

Note 4 – See Special Condition #25 for additional requirements.

PERMITTED FEATURE SM1	TABLE B-1. INSTREAM MONITORING REQUIREMENTS	PAGE NUMBER 6 of 14
		PERMIT NUMBER MO-0089010

The monitoring requirements shall become effective on **January 1, 2020** and remain in effect until expiration of the permit. The stream shall be monitored by the permittee as specified below:

PARAMETER(S)	UNITS	MONITORING REQUIREMENTS				
		DAILY MAXIMUM		MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: UQ						
Total Phosphorus	mg/L	*		*	once/quarter*****	grab
Total Kjeldahl Nitrogen	mg/L	*		*	once/quarter*****	grab
Ammonia as N	mg/L	*		*	once/quarter*****	grab
Nitrates + Nitrites	mg/L	*		*	once/quarter*****	grab
PARAMETER(S)	UNITS	DAILY MINIMUM		MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
Dissolved Oxygen	mg/L	*		*	once/quarter*****	grab
MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE APRIL 28, 2020.						
PARAMETER(S)	UNITS	DAILY MINIMUM		DAILY MAXIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
pH****	SU	*		*	once/ quarter*****	grab
PARAMETER(S)	UNITS	DAILY MAXIMUM		MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Temperature	°C	*		*	once/ quarter*****	grab
MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE APRIL 28, 2020.						

* Monitoring requirement only.
**** pH is measured in pH units and is not to be averaged.
***** See table below for quarterly sampling

Quarterly Minimum Sampling Requirements			
Quarter	**Months**	**Instream Parameter**	**Report is Due**
First	January, February, March	Sample at least once during any month of the quarter	April 28th
Second	April, May, June	Sample at least once during any month of the quarter	July 28th
Third	July, August, September	Sample at least once during any month of the quarter	October 28th
Fourth	October, November, December	Sample at least once during any month of the quarter	January 28th

PERMITTED FEATURE SM2	TABLE B-2. INSTREAM MONITORING REQUIREMENTS	PAGE NUMBER 7 of 14
		PERMIT NUMBER MO-0089010

The monitoring requirements shall become effective on **January 1, 2020** and remain in effect until expiration of the permit. The stream shall be monitored by the permittee as specified below:

PARAMETER(S)	UNITS	MONITORING REQUIREMENTS				
		DAILY MAXIMUM		MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: DQ						
Hardness, Total	mg/L	*		*	once/quarter*****	grab
Ammonia as N	mg/L	*		*	once/quarter*****	grab
Temperature	ºC	*		*	once/quarter*****	grab
PARAMETER(S)	UNITS	DAILY MINIMUM		MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
Dissolved Oxygen	mg/L	*		*	once/quarter*****	grab
PARAMETER(S)	UNITS	DAILY MINIMUM		DAILY MAXIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
pH****	SU	*		*	once/quarter*****	grab

MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE APRIL 28, 2020.

* Monitoring requirement only.
**** pH is measured in pH units and is not to be averaged.
***** See table below for quarterly sampling requirements.

Quarterly Minimum Sampling Requirements			
Quarter	**Months**	**Instream Parameters**	**Report is Due**
First	January, February, March	Sample at least once during any month of the quarter	April 28th
Second	April, May, June	Sample at least once during any month of the quarter	July 28th
Third	July, August, September	Sample at least once during any month of the quarter	October 28th
Fourth	October, November, December	Sample at least once during any month of the quarter	January 28th

PERMITTED FEATURE INF	TABLE C. INFLUENT MONITORING REQUIREMENTS

The monitoring requirements shall become effective on **January 1, 2020** and remain in effect until expiration of the permit. The influent wastewater shall be monitored by the permittee as specified below:

PARAMETER(S)	UNITS	MONITORING REQUIREMENTS				
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Limit Set: IM						
Total Phosphorus	mg/L	*		*	once/month	grab
Total Kjeldahl Nitrogen	mg/L	*		*	once/month	grab
Ammonia as N	mg/L	*		*	once/month	grab
Nitrites + Nitrates	mg/L	*		*	once/month	grab

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE FEBRUARY 28, 2020.

* Monitoring only requirement

D. SCHEDULE OF COMPLIANCE

The facility shall attain compliance with final effluent limitations for ammonia as soon as reasonably achievable or no later than **2 years** of the effective date of this permit.

1. Within six months of the effective date of this permit, the permittee shall report progress made in attaining compliance with the final effluent limits.

2. The permittee shall submit interim progress reports detailing progress made in attaining compliance with the final effluent limits every 12 months from the effective date of this permit.

3. Within **2 years** of the effective date of this permit, the permittee shall attain compliance with the final effluent limits.

Please submit progress reports to the Missouri Department of Natural Resources via the Electronic Discharge Monitoring Report (eDMR) Submission System.

E. STANDARD CONDITIONS

In addition to specified conditions stated herein, this permit is subject to the attached Parts I, II, & III standard conditions dated August 1, 2014, May 1, 2013, and August 1, 2019, and hereby incorporated as though fully set forth herein.

F. SPECIAL CONDITIONS

1. Electronic Discharge Monitoring Report (eDMR) Submission System.

   (a) Discharge Monitoring Reporting Requirements. The permittee must electronically submit compliance monitoring data via the eDMR system. In regards to Standard Conditions Part I, Section B, #7, the eDMR system is currently the only Department approved reporting method for this permit.

   (b) Programmatic Reporting Requirements. The following reports (if required by this permit) must be electronically submitted as an attachment to the eDMR system until such a time when the current or a new system is available to allow direct input of the data:
   (1) Collection System Maintenance Annual Reports;
   (2) Schedule of Compliance Progress Reports;
   (3) Sludge/Biosolids Annual Reports;
   i. In addition to the annual Sludge/Biosolids report submitted to the Department, the permittee must submit Sludge/Biosolids Annual Reports electronically using EPA's NPDES Electronic Reporting Tool ("NeT") (https://cdx.epa.gov/).
   (4) Municipal Separate Storm Sewer System (MS4) Program Reports;
   (5) Pretreatment Program Reports;
   (6) Any additional report required by the permit excluding bypass reporting.
   After such a system has been made available by the Department, required data shall be directly input into the system by the next report due date.

   (c) Other actions. The following shall be submitted electronically after such a system has been made available by the Department:
   (1) Notices of Termination (NOTs);
   (2) No Exposure Certifications (NOEs);
   (3) Bypass reporting, See Special Condition #11 for 24-hr. bypass reporting requirements.

   (d) Electronic Submissions. To access the eDMR system, use the following link in your web browser: https://edmr.dnr.mo.gov/edmr/E2/Shared/Pages/Main/Login.aspx.

   (e) Waivers from Electronic Reporting. The permittee must electronically submit compliance monitoring data and reports unless a waiver is granted by the Department in compliance with 40 CFR Part 127. The permittee may obtain an electronic reporting waiver by first submitting an eDMR Waiver Request Form: http://dnr.mo.gov/forms/780-2692-f.pdf. The Department will either approve or deny this electronic reporting waiver request within 120 calendar days. Only permittees with an approved waiver request may submit monitoring data and reports on paper to the Department for the period that the approved electronic reporting waiver is effective.

2. Expanded Effluent Testing:
   Permittee must sample and analyze for the pollutants listed in 40 CFR 122.21 Appendix J, Table 2 in addition to Iron and Aluminum. Pursuant to 40 CFR 122.21(j)(4) the permittee shall provide this data with the permit renewal application from a minimum of three samples taken within four and one-half years prior to the date of the permit application. Samples must be representative of the seasonal variation in the discharge from each outfall.

3. The full implementation of this operating permit, which includes implementation of any applicable schedules of compliance, shall constitute compliance with all applicable federal and state statutes and regulations in accordance with §644.051.16, RSMo, and the Clean Water Act (CWA) section 402(k); however, this permit may be reopened and modified, or alternatively revoked and reissued:
   (a) To 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 CWA, 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 permit; or
   (2) controls any pollutant not limited in the permit.
   (b) To incorporate an approved pretreatment program or modification hereto pursuant to 40 CFR 403.8(c) and 40 CFR 403.18(e), respectively.

4. All outfalls must be clearly marked in the field. This does not include instream monitoring locations.

5. Report as no-discharge when a discharge does not occur during the report period. For instream samples, report as "no flow" if no stream flow occurs during the report period.

F. SPECIAL CONDITIONS (continued)

6. Changes in existing pollutants or the addition of new pollutants to the treatment facility

   The permittee must provide adequate notice to the Director of the following:
   (a) Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging those pollutants; and
   (b) Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
   (c) For purposes of this paragraph, adequate notice shall include information on;
      (1) the quality and quantity of effluent introduced into the POTW, and
      (2) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

7. Reporting of Non-Detects:
   (a) An analysis conducted by the permittee or their contracted laboratory shall be conducted in such a way that the precision and accuracy of the analyzed result can be enumerated.
   (b) The permittee shall not report a sample result as "Non-Detect" without also reporting the detection limit of the test. Reporting as "Non Detect" without also including the detection limit will be considered failure to report, which is a violation of this permit.
   (c) The permittee shall provide the "Non-Detect" sample result using the less than sign and the minimum detection limit (e.g. <10).
   (d) Where the permit contains a Minimum Level (ML) and the permittee is granted authority in the permit to report zero in lieu of the < ML for a specified parameter (conventional, priority pollutants, metals, etc.), then zero (0) is to be reported for that parameter.
   (e) See Standard Conditions Part I, Section A, #4 regarding proper detection limits used for sample analysis.
   (f) When calculating monthly averages, one-half of the method detection limit (MDL) should be used instead of a zero. Where all data are below the MDL, the "<MDL" shall be reported as indicated in item (c).

8. It is a violation of the Missouri Clean Water Law to fail to pay fees associated with this permit (644.055 RSMo).

9. The permittee shall comply with any applicable requirements listed in 10 CSR 20-9, unless the facility has received written notification that the Department has approved a modification to the requirements. The monitoring frequencies contained in this permit shall not be construed by the permittee as a modification of the monitoring frequencies listed in 10 CSR 20-9. If a modification of the monitoring frequencies listed in 10 CSR 20-9 is needed, the permittee shall submit a written request to the Department for review and, if deemed necessary, approval.

10. The permittee has developed and is currently implementing a program for maintenance and repair of the collection system. The permittee's program is consistent with the US EPA's Guide For Evaluating Capacity, Management, Operation, And Maintenance (CMOM) Programs At Sanitary Sewer Collection Systems (Document number EPA 305-B-05-002). The permittee shall continue to submit semi-annual and annual reports as required by the federal consent decree entered in the matter of The United States et al. v. City of Lebanon Missouri, No. 04-3125-CV-S-RED which was entered on September 2, 2004.

11. Bypasses are not authorized at this facility unless they meet the criteria in 40 CFR 122.41(m). If a bypass occurs, the permittee shall report in accordance to 40 CFR 122.41(m)(3), and with Standard Condition Part I, Section B, subsection 2.b. Bypasses are to be reported to the Southwest Regional Office during normal business hours or by using the online Sanitary Sewer Overflow/Facility Bypass Application located at: http://dnr.mo.gov/mogem/ or the Environmental Emergency Response spill-line at 573-634-2436 outside of normal business hours. Once an electronic reporting system compliant with 40 CFR Part 127, the National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, is available all bypasses must be reported electronically via the new system. Blending, which is the practice of combining a partially-treated wastewater process stream with a fully-treated wastewater process stream prior to discharge, is not considered a form of bypass. If the permittee wishes to utilize blending, the permittee shall file an application to modify this permit to facilitate the inclusion of appropriate monitoring conditions.

12. The facility must be sufficiently secured to restrict entry by children, livestock and unauthorized persons as well as to protect the facility from vandalism.

F. SPECIAL CONDITIONS (continued)

13. An Operation and Maintenance (O & M) manual shall be maintained by the 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.

14. An all-weather access road shall be provided to the treatment facility.

15. The discharge from the wastewater treatment facility 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 waters.

16. Land application of biosolids shall be conducted in accordance with Standard Conditions III. Land application of biosolids during frozen, snow covered, or saturated soil conditions shall occur only with prior approval from the Department.

17. Pretreatment: The permittee shall implement and enforce its approved pretreatment program in accordance with the requirements of 10 CSR 20-6.100. The approved pretreatment program is hereby incorporated by reference.
    (a) The permittee shall submit to the Department via the Electronic Discharge Monitoring Report (eDMR) Submission System on or before March 31st of each year a report briefly describing its pretreatment activities during the previous calendar year. At a minimum, the report shall include the following:
        (1) An updated list of the Permittee's Industrial Users, including their names and addresses, or a list of deletions and additions keyed to a previously submitted list. The Permittee shall provide a brief explanation of each deletion. This list shall identify which Industrial Users are subject to categorical pretreatment Standards and specify which Standards are applicable to each Industrial User. The list shall indicate which Industrial Users are subject to local standards that are more stringent than the categorical Pretreatment Standards. The Permittee shall also list the Industrial Users that are subject only to local Requirements;
        (2) A summary of the status of Industrial User compliance over the reporting period;
        (3) A summary of compliance and enforcement activities (including inspections) conducted by the Permittee during the reporting period; and
        (4) Any other relevant information requested by the Department.
    (b) Pursuant to 40 CFR 122.44(j)(2)(ii), the permittee shall submit to the Department a written technical evaluation of the need to revise local limits under 40 CFR 403.5(c)(1) by **July 1, 2020**. Please contact the department's pretreatment coordinator for further guidance. Should revision of local limits be deemed necessary, it is recommended that revisions follow the US Environmental Protection Agency's guidance document *Local Limits Development Guidance.* EPA833-R04-002A. July 2004.

18. Within **2 years** of the effective date of this permit, the permittee shall update their pretreatment program to incorporate the requirements of 10 CSR 20-6.100, effective October 30, 2012, which adopts the 2005 "Streamlining" revisions to the federal pretreatment rule, 40 CFR 403. This update will include at least an industrial user survey, a re-evaluation of local limits, and a revision to city code to incorporate the revised rules.

F. SPECIAL CONDITIONS (continued)

19. Receiving Water Monitoring Conditions
    (a) In-stream receiving water samples should be taken at the location(s) specified on Page 2 of this permit. In the event that a safe, accessible location is not present at the location(s) listed, a suitable location can be negotiated with the Department. Samples should be taken at least four feet from the bank or from the middle of the stream (whichever is less) and 6-inches below the surface if possible.
    (b) When conducting in-stream monitoring, the permittee shall record observations that include: the time of day, weather conditions, unusual stream characteristics (e.g., septic conditions, algae growth, etc.), the stream segment (e.g., riffle, pool or run) from where the sample was collected. These observations shall be submitted with the sample results.
    (c) Samples shall not be collected from areas with especially turbulent flow, still water or from the stream bank, unless these conditions are representative of the stream reach or no other areas are available for sample collection. Sampling should not be made when significant precipitation has occurred recently. The sampling event should be terminated and rescheduled if any of the following conditions occur:
        - If turbidity in the stream increases notably; or
        - If rainfall over the past two weeks exceeds 2.5 inches or exceeds 1 inch in the last 24 hours
    (d) Always use the correct sampling technique and handling procedure specified for the parameter of interest. Please refer to the latest edition of Standard Methods for the Examination of Water and Wastewater for further discussion of proper sampling techniques. All analyses must be conducted in accordance with an approved EPA method. Meters shall be calibrated immediately (within 1 hour) prior to the sampling event.
    (e) To obtain accurate measurements, Dissolved Oxygen and pH analyses should be performed on-site in the receiving stream where possible. However, due to high flow conditions, access, etc., it may be necessary to collect a sample in a bucket or other container. When this is necessary, care must be taken not to aerate the sample upon collection. If for any reason samples must be collected from an alternate site from the one listed in the permit, the permittee shall report the location with the sample results.
    (f) Dissolved Oxygen measurements are to be taken during the period from one hour prior to sunrise to one and one-half hour after sunrise.
    (g) Please contact the Department if you need additional instructions or assistance.

20. Stormwater Pollution Prevention Plan (SWPPP): A SWPPP must be developed and implemented within 180 days of the effective date of the permit. Through implementation of the SWPPP, the permittee shalt minimize the release of pollutants in stormwater from the facility to the waters of the state. The SWPPP shall be developed in consultation with the concepts and methods described in the following document: Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators, (Document number EPA 833-B-09-002) published by the United States Environmental Protection Agency (USEPA) in February 2009.
    (a) The SWPPP must identify any stormwater outfall from the facility and Best Management Practices (BMPs) used to prevent or reduce the discharge of contaminants in stormwater. The stormwater outfalls shall either be marked in the field or clearly marked on a map and maintained with the SWPPP.
    (b) The SWPPP must include a schedule and procedures for a once per month routine site inspection.
        i. The monthly routine inspection shall be documented in a brief written report, which shall include:
            i. The person(s) conducting the inspection.
            ii. The inspection date and time.
            iii. Weather information for the day of the inspection.
            iv. Precipitation information for the entire period since the last inspection.
            v. Description of the discharges observed, including visual quality of the discharges (sheen, turbid, etc.).
            vi. Condition of BMPs
            vii. If BMPs were replaced or repaired.
            viii. Observations and evaluations of BMP effectiveness.
        ii. Any deficiency observed during the routine inspection must be corrected within seven (7) days and the actions taken to correct the deficiencies shall be included with the written report.
        iii. The routine inspection reports must be kept onsite with the SWPPP and maintained for a period of five (5) years.
        iv. The routine inspection reports shall be made available to Department personnel upon request.
    (c) The SWPPP must include a schedule and procedures for a once per year comprehensive site inspection.
        (1) The annual comprehensive inspection shall be documented in a written report, which shall include:
            i. The person(s) conducting the inspection.
            ii. The inspection date and time.
            iii. Findings from the areas of your facility that were examined;
            iv. All observations relating to the implementation of your control measures including:
                1. Previously unidentified discharges from the site,
                2. Previously unidentified pollutants in existing discharges,
                3. Evidence of, or the potential for, pollutants entering the drainage system;

F. SPECIAL CONDITIONS (continued)

4. Evidence of pollutants discharging to receiving waters at all facility outfall(s), and the condition of and around the outfall, and
5. Additional control measures needed to address any conditions requiring corrective action identified during the inspection.

v. Any required revisions to the SWPPP resulting from the inspection;
vi. Any incidence of noncompliance observed or a certification stating that the facility is in compliance with Special Condition E.23.

(2) Any deficiency observed during the comprehensive inspection must be corrected within seven (7) days and the actions taken to correct the deficiencies shall be included with the written report.
(3) The comprehensive inspection reports must be kept onsite with the SWPPP and maintained for a period of five (5) years.
(4) The comprehensive inspection reports shall be made available to Department personnel upon request.

(d) The SWPPP must be kept on-site and should not be sent to the Department unless specifically requested.
(e) The SWPPP must be reviewed and updated at a minimum once per permit cycle, as site conditions or control measures change.

21. The permittee shall select, install, use, operate, and maintain the Best Management Practices prescribed in the SWPPP.
(a) Permittee shall adhere to the following minimum Best Management Practices (BMPs):
(1) Minimize the exposure of industrial material storage areas, loading and unloading areas, dumpsters and other disposal areas, maintenance activities, and fueling operations to rain, snow, snowmelt, and runoff, by locating industrial materials and activities inside or protecting them with storm resistant coverings, if warranted and practicable.
(2) Provide good housekeeping practices on the site to prevent potential pollution sources from coming into contact with stormwater and provide collection facilities and arrange for proper disposal of waste products, including sludge.
(3) Implement a maintenance program to ensure that the structural control measures and industrial equipment is kept in good operating condition and to prevent or minimize leaks and other releases of pollutants.
(4) Prevent or minimize the spillage or leaks of fluids, oil, grease, fuel, etc. from equipment and vehicle maintenance, equipment and vehicle cleaning, or activities.
(5) Provide sediment and erosion control sufficient to prevent or control sediment loss off of the property. This could include the use of straw bales, silt fences, or sediment basins, if needed.
(6) Provide stormwater runoff controls to divert, infiltrate, reuse, contain, or otherwise minimize pollutants in the stormwater discharge.
(7) Enclose or cover storage piles of salt or piles containing salt, used for deicing or other commercial or industrial purposes.
(8) Provide training to all employees who; work in areas where industrial materials or activities are exposed to stormwater, are responsible for stormwater inspections, are members of the Pollution Prevention Team. Training must cover the specific control measures and monitoring, inspection, planning, reporting and documentation requirements of this permit. Training is recommended annually for any applicable staff and whenever a new employee is hired who meets the description above.
(9) Eliminate and prevent unauthorized non-stormwater discharges at the facility.
(10) Minimize generation of dust and off-site tracking of raw, final, or waste materials by implementing appropriate control measures.

22. Chronic Whole Effluent Toxicity (WET) tests shall be conducted as follows:
(a) Freshwater Species and Test Methods: Species and short-term test methods for estimating the chronic toxicity of NPDES effluents are found in the most recent edition of *Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms (EPA/821/R-02/013; Table IA, 40 CFR Part 136).* The permittee shall concurrently conduct 7-day, static, renewal toxicity tests with the following species:
- The fathead minnow, *Pimephales promelas* (Survival and Growth Test Method 1000.0).
- The daphnid, *Ceriodaphnia dubia* (Survival and Reproduction Test Method 1002.0).

(b) Chemical and physical analysis of the upstream control sample and effluent sample shall occur immediately upon being received by the laboratory, prior to any manipulation of the effluent sample beyond preservation methods consistent with federal guidelines for WET testing that are required to stabilize the sample during shipping. Where upstream receiving water is not available or known to be toxic, other approved control water may be used.
(c) Test conditions must meet all test acceptability criteria required by the EPA Method used in the analysis.
(d) The Allowable Effluent Concentration (AEC) is 100%, the dilution series is: 100%, 50%, 25%, 12.5%, and 6.25%.
(e) All chemical and physical analysis of the effluent sample performed in conjunction with the WET test shall be performed at the 100% effluent concentration.

F. SPECIAL CONDITIONS (continued)

(f) The facility must submit a full laboratory report for all toxicity testing. The report must include a quantification of chronic toxic units ($TU_c = 100/IC_{25}$) reported according to the *Methods for Measuring the Chronic Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms* chapter on report preparation and test review. The 25 percent Inhibition Effect Concentration (IC_{25}) is the toxic or effluent concentration that would cause 25 percent reduction in mean young per female or in growth for the test populations.

23. Acute Whole Effluent Toxicity (WET) tests shall be conducted as follows:

(a) Freshwater Species and Test Methods: Species and short-term test methods for estimating the acute toxicity of NPDES effluents are found in the most recent edition of *Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms* (EPA/821/R-02/012; Table IA, 40 CFR Part 136). The permittee shall concurrently conduct 48-hour, static, non-renewal toxicity tests with the following species:

- The fathead minnow, *Pimephales promelas* (Acute Toxicity EPA Test Method 2000.0).
- The daphnid, *Ceriodaphnia dubia* (Acute Toxicity EPA Test Method 2002.0).

(b) Chemical and physical analysis of the upstream control sample and effluent sample shall occur immediately upon being received by the laboratory, prior to any manipulation of the effluent sample beyond preservation methods consistent with federal guidelines for WET testing that are required to stabilize the sample during shipping. Where upstream receiving water is not available or known to be toxic, other approved control water may be used.

(c) Test conditions must meet all test acceptability criteria required by the EPA Method used in the analysis.

(d) The Allowable Effluent Concentration (AEC) for this facility is 100% with the dilution series being: 100%, 50%, 25%, 12.5%, and 6.25%.

(e) All chemical and physical analysis of the effluent sample performed in conjunction with the WET test shall be performed at the 100% effluent concentration.

(f) The facility must submit a full laboratory report for all toxicity testing. The report must include a quantification of acute toxic units ($TU_a = 100/LC_{50}$) reported according to the test methods manual chapter on report preparation and test review. The Lethal Concentration 50 Percent (LC_{50}) is the effluent concentration that would cause death in 50 percent of the test organisms at a specific time.

Missouri Department of Natural Resources
Factsheet Addendum
For Pretreatment Program Modification
MO-0089010
LEBANON WASTEWATER TREATMENT FACILITY

This addendum gives pertinent information regarding minor/simple modification(s) to the above listed operating permit for a public comment process. An addendum is not an enforceable part of a Missouri State Operating Permit.

In accordance with the state Clean Water Law, Chapter 644, RSMo and the Federal Clean Water Act, the City of Lebanon has an approved pretreatment program to meet the requirements of 40 CFR Part 403 and 10 CSR 20-6.100. The Department, as Approval Authority, reviewed the proposed program modifications and, by issuance if this permit, grants its approval as required by 40 CFR 403.18 and 10 CSR 20-6.100.

Part I – Proposed Pretreatment Program Modification

☒ - The Department is required to Public Notice

The public notice of the Department of Natural Resources' intent to approve the city of Lebanon's pretreatment program modification has ended as of June 29, 2020. The pretreatment program is hereby approved pursuant to 40 CFR 403.18 (adopted in 10 CSR 20-6.100) and the city of Lebanon should proceed to implement the pretreatment program requirements upon receipt of this letter.

The city is adopting the U.S. Environmental Protection Agency's (EPA's) 2005 amendments to the federal General Pretreatment Regulation at 40 CFR 403. Modifications to the sewer use ordinance (SUO), permit template, and enforcement response plan (ERP) that incorporate the revisions to a federal rule are non-substantial changes, as stated in the publication of the 2005 Streamlining Rule in the Federal Registry at 70 FR 60187 and in 40 CFR 403.18(b)(1). The pretreatment program changes were designated substantial modifications because the city 1) agreed to enter into a Schedule of Compliance (SOC) to take action to address program deficiencies, and 2) modified its SUO to include updated local limits after conducting a detailed local limit analysis that is part of this program modification. These changes could have a significant impact on the operation of the program, pursuant to 40 CFR 403.18(b)(7). City of Lebanon revised Lebanon's Chapter 26 Utilities Ordinance to incorporate the Environmental Protection Agency's required 2005 streamlining updates and include optional streamlining ordinance language that was not in the previous ordinance.

Part II – Reason for the NPDES Permit Modification

In accordance with 40 CFR 403.18(e), "all modifications shall be incorporated into the POTW's NPDES permit upon approval. The permit will be modified to incorporate the approved modification in accordance with 40 CFR 122.63(g)." Upon the consent of the permittee, the Director may modify a permit to make the corrections or allowances for changes in the permitted activity listed in this section, without following the procedures of part 124. Any permit modification not processed as a minor modification under this section must be made for cause and with part 124 draft permit and public notice as required in § 122.62. Minor modifications include:
(g) Incorporate conditions of a POTW pretreatment program that has been approved in accordance with the procedures in 40 CFR 403.11 (or a modification thereto that has been approved in accordance with the procedures in 40 CFR 403.18) as enforceable conditions of the POTW's permits.

Date of addendum: 07/07/2020

Completed by:
Todd Blanc,
Industrial Pretreatment Coordinator
Water Protection Program
314-416-2064
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MISSOURI DEPARTMENT OF NATURAL RESOURCES
FACT SHEET
FOR THE PURPOSE OF RENEWAL
OF
MO-0089010
LEBANON WASTEWATER TREATMENT FACILITY

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollutant Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of stormwater from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act"). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Director of the Missouri Department of Natural Resources (Department) under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended). MSOPs are issued for a period of five (5) years unless otherwise specified.

As per [40 CFR Part 124.8(a)] and [10 CSR 20-6.020(1)(A)2.] a Factsheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the Missouri State Operating Permit (operating permit) listed below.

A Factsheet is not an enforceable part of an operating permit.

This Factsheet is for a Major

Part I – Facility Information

Facility Type: POTW - SIC #4952

Facility Description: Coarse and Fine Screening/Influent pump station /grit removal /Two Oxidation Ditches/One aeration basin/Four clarifiers/ Tertiary Sand filters/ Ultraviolet disinfection/ Sludge dewatering/Sludge is land applied.

Have any changes occurred at this facility or in the receiving water body that effects effluent limit derivation?
☒ - No.

Application Date: 07/05/2016
Expiration Date: 01/3/2017

OUTFALL(S) TABLE:

OUTFALL	DESIGN FLOW (CFS)	TREATMENT LEVEL	EFFLUENT TYPE
#001	4.0	Secondary	Domestic

Facility Performance History:
This facility was last inspected on September 21-23, 2015. The conditions of the facility at the time of inspection were found to be satisfactory. The previous five years of discharge monitoring reports have been reviewed for this facility. The facility reported limit exceedances for Bis(2-ethylhexyl) phthalate and pH on 05/31/2017, Copper on 10/31/2016 and 04/30/2015. pH on 12/31/2014. Bis(2-ethyhexyl) phthalate on 09/30/2014. *E. coli* on 05/31/2014, Ammonia on 03/31/2014 and pH and Ammonia on 12/31/2013.

Comments:
The following parameters are new additions to this permit; Selenium monitoring, Total Phosphorus monitoring (instream, effluent, and influent) Total Nitrogen monitoring (speciated, influent, effluent, and instream), and instream monitoring for hardness. Effluent limits for zinc, and oil and grease have been removed as the facility no longer has the reasonable potential to exceed water quality standards for these parameters therefore they have been replaced with monitoring requirements. These monitoring requirements will be used to determine the continuation of the lack of reasonable potential and the data will be reevaluated during the next renewal process. Acute Whole Effluent Toxicity Testing has been decreased to annual and Chronic Whole Effluent Testing has been added with an annual frequency. Effluent limits have been recalculated for Bis (2-ethylhexyl) phthalate, copper and ammonia using the previous five years of discharge data submitted by the permitee. Sampling frequency for BOD and TSS has been reduced to monthly

from twice per week as a reflection of consistent effluent quality and good compliance with these limits. See Part VI of the Fact Sheet for further information regarding the addition and removal of effluent parameters.
Special conditions were updated to include the addition of reporting of Non-detects, updated pretreatment requirements, Stormwater Pollution Prevention Plan development, and eDMR reporting requirements. Also because the receiving stream listed on the previous permit was incorrect, the permit writer has corrected the receiving stream information in this permit. The previous permit did not account for mixing in the receiving stream and the permit writer did take mixing into account because the receiving stream is classified as a class (P) stream. As a result default mixing values have been taken into account for all effluent parameters. Minimum pH limit has been changed to 6.0 SU from 6.5 SU. All calculated effluent limits and reasonable potential analysis have been updated with default mixing considerations.

December 12-14, 2016 an EPA Pretreatment Audit was conducted. The audit states "overall the City of Lebanon, Missouri Approved Pretreatment Program is poorly implemented" Issues continue to exist that were identified in a prior EPA audit in 2007. The city's Pretreatment program was originally approved on December 19, 1984 by the Missouri DNR. The City's Sewer Use Ordinance was approved by Missouri DNR on September 17, 1992.

As the Audit has identified the City has failed to incorporate the EPA 2005 Amendments to the General Pretreatment Regulations [40 CFR 403.8, 40 CFR 403.13] a special condition has been added to the permit requiring the city within 2 years of the effective date of the permit to adopt the requirements of 10 CSR 20-6.100, effective October 30, 2012 which adopts the 40 CFR 403 pretreatment requirements by reference.

The previous permit incorporated a Department Approved Sewer Extension Authority. During the renewal process the Department met with the City of Lebanon to reevaluate the authority for continuance in this permit. At that time the City of Lebanon expressed they did not wish to continue their approved sewer extension authority with the renewal of this permit. All conditions relating to the Department Approved Sewer Extension Authority has been removed.

In 2006 the department issued a permit in lieu of a TMDL for Dry Auglaize Creek to correct impairments. While the 2002 303(d) list showed the impairment was caused by "unknown pollutants" the 1998 303(d) list identified BOD and Non-Filterable Residue as the source of impairment. The department believed the 1998 designation is correct. As a result of frequent SSO's the City of Lebanon is party to a consent decree signed in late 2003 and early 2004 with the EPA. The consent decree required the elimination of bypassing from the collection system and the increase of system capacity. This would allow more of the wastewater to be treated at the facility prior to reaching the receiving waters. The effluent limits established in the permit are protective of the receiving stream. As more of the wastewater is properly treated and bypassing is eliminated water quality should improve.

Part II – Operator Certification Requirements

☒ - This facility is required to have a certified operator.

As per [10 CSR 20-6.010(8) Terms and Conditions of a Permit], the permittee shall operate and maintain facilities to comply with the Missouri Clean Water Law and applicable permit conditions and regulations. Operators or supervisors of operations at regulated wastewater treatment facilities shall be certified in accordance with [10 CSR 20-9.020(2)] and any other applicable state law or regulation. As per [10 CSR 20-9.020(2)(A)], requirements for operation by certified personnel shall apply to all wastewater treatment systems, if applicable, as listed below:

Owned or operated by or for a

- ☒ - Municipalities
- ☐ - Federal agency
- ☐ - County
- ☐ - Public Sewer District
- ☐ - State agency
- ☐ - Private Sewer Company regulated by the Public Service Commission
- ☐ - Public Water Supply Districts

Each of the above entities are only applicable if they have a Population Equivalent greater than two hundred (200).

This facility currently requires an operator with an B Certification Level. Please see **Appendix - Classification Worksheet**. Modifications made to the wastewater treatment facility may cause the classification to be modified.

Operator's Name: Craig Perry
Certification Number: 10188
Certification Level: A

The listing of the operator above only signifies that staff drafting this operating permit have reviewed appropriate Department records and determined that the name listed on the operating permit application has the correct and applicable Certification Level.

Part III– Operational Monitoring

☒ - As per [10 CSR 20-9.010(4)], the facility is required to conduct operational monitoring.

Part IV – Receiving Stream Information

RECEIVING STREAM(S) TABLE: OUTFALL #001

WATER-BODY NAME	CLASS	WBID	DESIGNATED USES*	12-DIGIT HUC	DISTANCE TO CLASSIFIED SEGMENT (MI)
Dry Auglaize Creek	P	1145	AQL, IRR, LWW, SCR, WBCB, HHP	10290109-0303	Losing & Classified: 0.0 miles

*As per 10 CSR 20-7.031 Missouri Water Quality Standards, the Department defines the Clean Water Commission's water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and 1st classified receiving stream's beneficial water uses to be maintained are in the receiving stream table in accordance with [10 CSR 20-7.031(1)(C)].

Uses which may be found in the receiving streams table, above:

10 CSR 20-7.031(1)(C)1.:
AQL = Protection of aquatic life (Current narrative use(s) are defined to ensure the protection and propagation of fish shellfish and wildlife, which is further subcategorized as: WWH = Warm Water Habitat; **CDF** = Cold-water fishery (Current narrative use is cold-water habitat.); **CLF** = Cool-water fishery (Current narrative use is cool-water habitat); EAH = Ephemeral Aquatic Habitat; MAH = Modified Aquatic Habitat; LAH = Limited Aquatic Habitat. This permit uses AQL effluent limitations in 10 CSR 20-7.031 Table A for all habitat designations unless otherwise specified.)

10 CSR 20-7.031(1)(C)2.: Recreation in and on the water
WBC = Whole Body Contact recreation where the entire body is capable of being submerged;
WBC-A = Whole body contact recreation that supports swimming uses and has public access;
WBC-B = Whole body contact recreation that supports swimming;
SCR = Secondary Contact Recreation (like fishing, wading, and boating).

10 CSR 20-7.031(1)(C)3. to 7.:
HHP (formerly HHF) = Human Health Protection as it relates to the consumption of fish;
IRR = Irrigation for use on crops utilized for human or livestock consumption;
LWW = Livestock and wildlife watering (Current narrative use is defined as LWP = Livestock and Wildlife Protection);
DWS = Drinking Water Supply;
IND = Industrial water supply

10 CSR 20-7.031(1)(C)8-11.: Wetlands (10 CSR 20-7.031 Table A currently does not have corresponding habitat use criteria for these defined uses)
WSA = Storm- and flood-water storage and attenuation; WHP = Habitat for resident and migratory wildlife species;
WRC = Recreational, cultural, educational, scientific, and natural aesthetic values and uses; WHC = Hydrologic cycle maintenance.

10 CSR 20-7.031(6): **GRW** = Groundwater

RECEIVING STREAM(S) LOW-FLOW VALUES:

RECEIVING STREAM (C, E, P, P1)	LOW-FLOW VALUES (CFS)		
	1Q10	7Q10	30Q10
Dry Auglaize Creek (P)(Losing)	0.1	0.1	1

MIXING CONSIDERATIONS TABLE:

MIXING ZONE (CFS) [10 CSR 20-7.031(5)(A)4.B.(II)(a)]			ZONE OF INITIAL DILUTION (CFS) [10 CSR 20-7.031(5)(A)4.B.(II)(b)]		
1Q10	7Q10	30Q10	1Q10	7Q10	30Q10
0.025	0.025	0.25	0.0025	0.0025	N/A

RECEIVING STREAM MONITORING REQUIREMENTS:

Permitted Feature SM1. Sampling point is located 50 yards upstream of the outfall. Sampling for Total Phosphorus and Total Nitrogen has been added. The addition of these monitoring requirements will aid in determining background concentrations of the nutrients of this waterbody. Dissolved oxygen, pH, Temperature and Ammonia as N has been continued in this permit.

Permitted Feature SM2. Sampling point is located downstream at the Pacific Drive Bridge over dry Auglaize Creek. This is the same sampling point as listed in the previous permit. The previous permits listed this location as "County Road" The county road referenced is actually named Pacific Dr.

Ammonia as N, pH, Temperature and Dissolved oxygen monitoring requirements are continued from the previous permits. Total hardness has been included as the facility has effluent limits and monitoring requirements for metals. Instream total hardness data will be helpful in determining more accurate site specific conditions for hardness dependent metals.

Receiving Water Body's Water Quality
Dry Auglaize Creek (1145) was originally listed on the 1998 303(d) list for Biochemical Oxygen Demand (BOD and Non-Filterable Residue. Although it was listed on the 2002 list for "unknown pollutant" the department believes the original designation of pollutants was correct. The source of the pollutants is believed to be not the actual discharge from the Lebanon WWTF but the result of frequent SSO's from the lift station outside of the treatment facility.

Comments:
As the source of the pollutants has been determined to be the City of Lebanon's collections system a TMDL was not developed but a Permit in Lieu of TMDL was issued. The original Permit in lieu incorporated instream monitoring both upstream and downstream of the outfall. These instream requirements are being continued in this permit.

Part V – Rationale and Derivation of Effluent Limitations & Permit Conditions

ALTERNATIVE EVALUATIONS FOR NEW FACILITIES:
As per [10 CSR 20-7.015(4)(A)], discharges to losing streams shall be permitted only after other alternatives including land application, discharges to a gaining stream and connection to a regional wastewater treatment facility have been evaluated and determined to be unacceptable for environmental and/or economic reasons.

☒ - The facility does not discharge to a Losing Stream as defined by [10 CSR 20-2.010(40)] & [10 CSR 20-7.031(1)(O)], or is an existing facility.

ANTI-BACKSLIDING:
A provision in the Federal Regulations [CWA §303(d)(4); CWA §402(o); 40 CFR Part 122.44(l)] that requires a reissued permit to be as stringent as the previous permit with some exceptions.

☒ - Limitations in this operating permit for the reissuance of this permit conform to the anti-backsliding provisions of Section 402(o) of the Clean Water Act, and 40 CFR Part 122.44.

☒ - Information is available which was not available at the time of permit issuance (other than revised regulations, guidance, or test methods) and which would have justified the application of a less stringent effluent limitation at the time of permit issuance.

- Ammonia limits have been recalculated. This calculation utilized the previous five years of effluent data reported by the facility for ammonia. As a result new water quality based effluent limits have been recalculated. While daily maximum effluent limits have become less stringent monthly average effluent limits have become more stringent. As these limits are calculated using actual data from the facility effluent limits are protective of water quality standards.
- The minimum for pH has been lowered from 6.5 to 6.0. This is due to the receiving stream being classified as a class P stream. As a result the buffering capacity of the mixing zone is taken into account allowing for a lower minimum pH. Effluent limits are still protective of water quality.
- Oil and Grease limits are being replaced with monitoring only requirements. This is a result of a reasonable potential determination identifying the discharge does not have the potential to cause and instream excursion from water quality standards. Effluent limits are protective of water quality standards.
- Total Recoverable Zinc limits have been replaced with monitoring only requirements as the result of a reasonable potential analysis utilizing the previous five years of discharge monitoring reports. Effluent limits are still protective of water quality.
- Total Recoverable Copper daily maximum and monthly average limits have been recalculated utilizing the previous five years of effluent data. Additionally, a single copper data point for the month of April 2014 was removed from

the data set utilized in the reasonable potential calculator. The value reported was 160 µg/L which has been determined to be an outlier. However, due to the uncertainty of this specific data point, and if in the future similar data is obtained, the department will utilize these "outliers" in the derivation of effluent limitations in subsequent permitting actions. The effluent limitations are still protective of water quality.

- BOD and TSS monitoring frequencies have been reduced. This is reflective of consistent effluent quality and over good compliance with these parameters. Effluent limits are still protective of water quality.
- Effluent limits for Bis (2-ethylehexl phthalate) have been recalculated using the previous five years of data reported on discharge monitoring reports. This has resulted in in a less stringent monthly average limit of 6.3µg/L. This effluent limits is still protective of water quality.
- WET testing requirements were changed from pass/fail to monitoring only for toxic units. This change reflects modifications to Missouri's Effluent Regulation found at 10 CSR 20-7.015. 40 CFR 122.44(d)(1)(ii) requiring the Department to establish effluent limitations to control all parameters which have the reasonable potential to cause or contribute to an excursion above any state water quality standard, including state narrative criteria. The previous permit imposed a pass/fail limitation without collecting sufficient numerical data to conduct an analytical reasonable potential analysis. The permit writer has made a reasonable potential determination which concluded the facility does not have reasonable potential at this time but monitoring is required. Implementation of the toxic unit monitoring requirement will allow the Department to effect numeric criteria in accordance with water quality standards established under §303 of the CWA.
- Acute WET testing has been reduced to once per year from twice per year. This is reflective of the previous five years of Acute WET tests satisfactorily reported as "passed". Effluent limits are still protective of water quality.

☒ - The Department determines that technical mistakes or mistaken interpretations of law were made in issuing the permit under section 402(a)(1)(b).

- **General Criteria**. The previous permit contained a special condition which described a specific set of prohibitions related to general criteria found in 10 CSR 20-7.031(4). In order to comply with 40 CFR 122.44(d)(1), the permit writer has conducted reasonable potential determinations for each general criterion and established numeric effluent limitations where reasonable potential exists. While the removal of the previous permit special condition creates the appearance of backsliding, since this permit establishes numeric limitations where reasonable potential to cause or contribute to an excursion of the general criteria exists the permit maintains sufficient effluent limitations and monitoring requirements in order to protect water quality, this permit is equally protective as compared to the previous permit. Therefore, given this new information, and the fact that the previous permit special condition was not consistent with 40 CFR 122.44(d)(1), an error occurred in the establishment of the general criteria as a special condition of the previous permit. Please see Part VI – Effluent Limits Determination for more information regarding the reasonable potential determinations for each general criterion related to this facility.

ANTIDEGRADATION:

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(3)], for domestic wastewater discharge with new, altered, or expanding discharges, the Department is to document by means of Antidegradation Review that the use of a water body's available assimilative capacity is justified. In accordance with Missouri's water quality regulations for antidegradation [10 CSR 20-7.031(3)], degradation may be justified by documenting the socio-economic importance of a discharge after determining the necessity of the discharge. Facilities must submit the antidegradation review request to the Department prior to establishing, altering, or expanding discharges. See http://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm

☒ - No degradation proposed and no further review necessary. Facility did not apply for authorization to increase pollutant loading or to add additional pollutants to their discharge.

AREA-WIDE WASTE TREATMENT MANAGEMENT & CONTINUING AUTHORITY:

As per [10 CSR 20-6.010(3)(B)], …An applicant may utilize a lower preference continuing authority by submitting, as part of the application, a statement waiving preferential status from each existing higher preference authority, providing the waiver does not conflict with any area-wide management plan approved under section 208 of the Federal Clean Water Act or any other regional sewage service and treatment plan approved for higher preference authority by the Department.

BIOSOLIDS & SEWAGE SLUDGE:
Biosolids are solid materials resulting from domestic wastewater treatment that meet federal and state criteria for beneficial uses (i.e. fertilizer). Sewage sludge is solids, semi-solids, or liquid residue generated during the treatment of domestic sewage in a treatment works; including but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works.

☒ - Permittee has a Department approved biosolids management plan, and is authorized to land applies biosolids in accordance with Standard Conditions III.

COMPLIANCE AND ENFORCEMENT:
Enforcement is the action taken by the Water Protection Program (WPP) to bring an entity into compliance with the Missouri Clean Water Law, its implementing regulations, and/or any terms and conditions of an operating permit. The primary purpose of the enforcement activity in the WPP is to resolve violations and return the entity to compliance.

☒ - The facility is not currently under Water Protection Program enforcement action.

ELECTRONIC DISCHARGE MONITORING REPORT (EDMR) SUBMISSION SYSTEM:
The U.S. Environmental Protection Agency (EPA) promulgated a final rule on October 22, 2015, to modernize Clean Water Act reporting for municipalities, industries, and other facilities by converting to an electronic data reporting system. This final rule requires regulated entities and state and federal regulators to use information technology to electronically report data required by the National Pollutant Discharge Elimination System (NPDES) permit program instead of filing paper reports. To comply with the federal rule, the Department is requiring all permittees to begin submitting discharge monitoring data and reports online. In an effort to aid facilities in the reporting of applicable information electronically, the Department has created several new forms including operational control monitoring forms and an I&I location and reduction form. These forms are for optional use and can be found on the Department's website at the following locations:

Operational Monitoring Lagoon: http://dnr.mo.gov/forms/780-2801-f.pdf
Operational Monitoring Mechanical: http://dnr.mo.gov/forms/780-2800-f.pdf
I&I Report: http://dnr.mo.gov/forms/780-2690-f.pdf

Per 40 CFR 127.15 and 127.24, permitted facilities may request a temporary waiver for up to 5 years or a permanent waiver from electronic reporting from the Department. To obtain an electronic reporting waiver, a permittee must first submit an eDMR Waiver Request Form: http://dnr.mo.gov/forms/780-2692-f.pdf. A request must be made for each facility. If more than one facility is owned or operated by a single entity, then the entity must submit a separate request for each facility based on its specific circumstances. An approved waiver is non-transferable.

The Department must review and notify the facility within 120 calendar days of receipt if the waiver request has been approved or rejected [40 CFR 124.27(a)]. During the Department review period as well as after a waiver is granted, the facility must continue submitting a hard-copy of any reports required by their permit. The Department will enter data submitted in hard-copy from those facilities allowed to do so and electronically submit the data to the EPA on behalf of the facility.

☒ - The permittee/facility is currently using the eDMR data reporting system.

NUMERIC LAKE NUTRIENT CRITERIA

☒ - This facility discharges into a lake watershed where numeric lake nutrient criteria are applicable, per 10 CSR 20-7.031(5)(N), and has a design flow greater than 0.1 MGD. See **Part VI. Effluent Limits Determination**, below for more information.

PRETREATMENT PROGRAM:
The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to or in lieu of discharging or otherwise introducing such pollutants into a Publicly Owned Treatment Works [40 CFR Part 403.3(q)].

Pretreatment programs are required at any POTW (or combination of POTW operated by the same authority) and/or municipality with a total design flow greater than 5.0 MGD and receiving industrial wastes that interfere with or pass through the treatment works or are otherwise subject to the pretreatment standards. Pretreatment programs can also be required at POTWs/municipals with a design flow less than 5.0 MGD if needed to prevent interference with operations or pass through.

Several special conditions pertaining to the permittee's pretreatment program may be included in the permit, and are as follows:
- Implementation and enforcement of the program,
- Annual pretreatment report submittal,
- Submittal of list of industrial users,
- Technical evaluation of need to establish local limitations, and
- Submittal of the results of the evaluation

☒ - This permittee has an approved pretreatment program in accordance with the requirements of [40 CFR Part 403] and [10 CSR 20-6.100] and is expected to implement and enforce its approved program.

REASONABLE POTENTIAL ANALYSIS (RPA):
Federal regulation [40 CFR Part 122.44(d)(1)(i)] requires effluent limitations for all pollutants that are or may be discharged at a level that will cause or have the reasonable potential to cause or contribute to an in-stream excursion above narrative or numeric water quality standard.

In accordance with [40 CFR Part 122.44(d)(1)(iii)] if the permit writer determines that any given pollutant has the reasonable potential to cause, or contribute to an in-stream excursion above the WQS, the permit must contain effluent limits for that pollutant.

☒ - A RPA was conducted on appropriate parameters. Please see **APPENDIX – RPA RESULTS.**

REMOVAL EFFICIENCY:
Removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to Biochemical Oxygen Demand 5-day (BOD_5) and Total Suspended Solids (TSS) for Publicly Owned Treatment Works (POTWs)/municipals.

☒ - Secondary Treatment is 85% removal [40 CFR Part 133.102(a)(3) & (b)(3)].

SANITARY SEWER OVERFLOWS (SSO) AND INFLOW AND INFILTRATION (I&I):
Sanitary Sewer Overflows (SSOs) are defined as untreated sewage releases and are considered bypassing under state regulation [10 CSR 20-2.010(12)] and should not be confused with the federal definition of bypass. SSOs result from a variety of causes including blockages, line breaks, and sewer defects that can either allow wastewater to backup within the collection system during dry weather conditions or allow excess stormwater and groundwater to enter and overload the collection system during wet weather conditions. SSOs can also result from lapses in sewer system operation and maintenance, inadequate sewer design and construction, power failures, and vandalism. SSOs include overflows out of manholes, cleanouts, broken pipes, and other into waters of the state and onto city streets, sidewalks, and other terrestrial locations.

Inflow and Infiltration (I&I) is defined as unwanted intrusion of stormwater or groundwater into a collection system. This can occur from points of direct connection such as sump pumps, roof drain downspouts, foundation drains, and storm drain cross-connections or through cracks, holes, joint failures, faulty line connections, damaged manholes, and other openings in the collection system itself. I&I results from a variety of causes including line breaks, improperly sealed connections, cracks caused by soil erosion/settling, penetration of vegetative roots, and other sewer defects. In addition, excess stormwater and groundwater entering the collection system from line breaks and sewer defects have the potential to negatively impact the treatment facility.

Missouri RSMo §644.026.1.(13) mandates that the Department issue permits for discharges of water contaminants into the waters of this state, and also for the operation of sewer systems. Such permit conditions shall ensure compliance with all requirements as established by sections 644.006 to 644.141. Standard Conditions Part I, referenced in the permit, contains provisions requiring proper operation and maintenance of all facilities and systems of treatment and control. Missouri RSMo §644.026.1.(15) instructs the Department to require proper maintenance and operation of treatment facilities and sewer systems and proper disposal of residual waste from all such facilities. To ensure that public health and the environment are protected, any noncompliance which may endanger public health or the environment must be reported to the Department within 24 hours of the time the permittee becomes aware of the noncompliance. Standard Conditions Part I, referenced in the permit, contains the reporting requirements for the permittee when bypasses and upsets occur. The permit also contains requirements for permittees to develop and implement a program

for maintenance and repair of the collection system. The permit requires that the permittee submit an annual report to the Department for the previous calendar year that contains a summary of efforts taken by the permittee to locate and eliminate sources of excess I & I, a summary of general maintenance and repairs to the collection system, and a summary of any planned maintenance and repairs to the collection system for the upcoming calendar year.

☒ - At this time, the Department recommends the US EPA's Guide for Evaluating Capacity, Management, Operation and Maintenance (CMOM) Programs at Sanitary Sewer Collection Systems (Document # EPA 305-B-05-002) or the Departments' CMOM Model located at http://dnr.mo.gov/env/wpp/permits/docs/cmom-template.doc. For additional information regarding the Departments' CMOM Model, see the CMOM Plan Model Guidance document at http://dnr.mo.gov/pubs/pub2574.htm. The CMOM identifies some of the criteria used to evaluate a collection system's management, operation, and maintenance and was intended for use by the EPA, state, regulated community, and/or third party entities. The CMOM is applicable to small, medium, and large systems; both public and privately owned; and both regional and satellite collection systems. The CMOM does not substitute for the Clean Water Act, the Missouri Clean Water Law, and both federal and state regulations, as it is not a regulation.

SCHEDULE OF COMPLIANCE (SOC):

Per 644.051.4 RSMo, a permit may be issued with a Schedule of Compliance (SOC) to provide time for a facility to come into compliance with new state or federal effluent regulations, water quality standards, or other requirements. Such a schedule is not allowed if the facility is already in compliance with the new requirement, or if prohibited by other statute or regulation. A SOC includes an enforceable sequence of interim requirements (actions, operations, or milestone events) leading to compliance with the Missouri Clean Water Law, its implementing regulations, and/or the terms and conditions of an operating permit. *See also* Section 502(17) of the Clean Water Act, and 40 CFR §122.2. For new effluent limitations, the permit includes interim monitoring for the specific parameter to demonstrate the facility is not already in compliance with the new requirement. Per 40 CFR § 122.47(a)(1) and 10 CSR 20-7.031(11), compliance must occur as soon as possible. If the permit provides a schedule for meeting new water quality based effluent limits, a SOC must include an enforceable, final effluent limitation in the permit even if the SOC extends beyond the life of the permit.

A SOC is not allowed:

- For effluent limitations based on technology-based standards established in accordance with federal requirements, if the deadline for compliance established in federal regulations has passed. 40 CFR § 125.3.
- For a newly constructed facility in most cases. Newly constructed facilities must meet applicable effluent limitations when discharge begins, because the facility has installed the appropriate control technology as specified in a permit or antidegradation review. A SOC is allowed for a new water quality based effluent limit that was not included in a previously public noticed permit or antidegradation review, which may occur if a regulation changes during construction.
- To develop a TMDL, UAA, or other study associated with development of a site specific criterion. A facility is not prohibited from conducting these activities, but a SOC may not be granted for conducting these activities.

In order to provide guidance to Permit Writers in developing SOCs, and attain a greater level of consistency, on April 9, 2015 the Department issued an updated policy on development of SOCs. This policy provides guidance to Permit Writers on the standard time frames for schedules for common activities, and guidance on factors that may modify the length of the schedule such as a Cost Analysis for Compliance.

☒ - The time given for effluent limitations of this permit listed under Interim Effluent Limitation and Final Effluent Limitations were established in accordance with [10 CSR 20-7.031(11)]. The facility has been given a schedule of compliance to meet final effluent limits for Ammonia as N. This facility employs an Oxidation Ditch for treatment of effluent. This technology is generally accepted as having the ability to treat ammonia that is present in wastewater to levels lower than the current final effluent limits in this permit. As this facility has demonstrated the ability to treat ammonia at times to a level that is compliant with final effluent limits in this permit through discharge monitoring reports a two (2) year schedule of compliance has been determined to provide adequate time to identify what operational changes can be made at the treatment facility to consistently meet the final effluent limits.

SEWER EXTENSION AUTHORITY SUPERVISED PROGRAM:
In accordance with [10 CSR 20-6.010(6)(A)], the Department may grant approval of a permittee's Sewer Extension Authority Supervised Program. These approved permittees regulate and approve construction of sanitary sewers and pump stations, which are tributary to this wastewater treatment facility. The permittee shall act as the continuing authority for the operation, maintenance, and modernization of the constructed collection system. See http://dnr.mo.gov/env/wpp/permits/sewer-extension.htm.

☒ - The permittee does not have a Department approved Sewer Extension Authority Supervised Program. While the previous permit implemented a Sewer Extension Authority Supervised Program this will not be continued at this renewal. The City of Lebanon has chosen to not pursue reauthorization of this program during this renewal.

STORMWATER POLLUTION PREVENTION PLAN (SWPPP):
In accordance with 40 CFR 122.44(k) *Best Management Practices (BMPs)* to control or abate the discharge of pollutants when: (1) Authorized under section 304(e) of the Clean Water Act (CWA) for the control of toxic pollutants and hazardous substances from ancillary industrial activities: (2) Authorized under section 402(p) of the CWA for the control of stormwater discharges; (3) Numeric effluent limitations are infeasible; or (4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA.

In accordance with the EPA's *Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators*, (Document number EPA 833-B-09-002) [published by the United States Environmental Protection Agency (USEPA) in February 2009], BMPs are measures or practices used to reduce the amount of pollution entering (regarding this operating permit) waters of the state. BMPs may take the form of a process, activity, or physical structure.

Additionally in accordance with the Stormwater Management, a SWPPP is a series of steps and activities to (1) identify sources of pollution or contamination, and (2) select and carry out actions which prevent or control the pollution of stormwater discharges. The purpose of a SWPPP is to comply with all applicable stormwater regulations by creating an adaptive management plan to control and mitigate stream pollution from stormwater runoff. Developing a SWPPP provides opportunities to employ appropriate BMPs to minimize the risk of pollutants being discharged during storm events. The following paragraph outlines the general steps the permittee should take to determine which BMPs will work to achieve the benchmark values or limits in the permit. This section is not intended to be all encompassing or restrict the use of any physical BMP or operational and maintenance procedure assisting in pollution control. Additional steps or revisions to the SWPPP may be required to meet the requirements of the permit.

Areas which should be included in the SWPPP are identified in 40 CFR 122.26(b)(14). Once the potential sources of stormwater pollution have been identified, a plan should be formulated to best control the amount of pollutant being released and discharged by each activity or source. This should include, but is not limited to, minimizing exposure to stormwater, good housekeeping measures, proper facility and equipment maintenance, spill prevention and response, vehicle traffic control, and proper materials handling. Once a plan has been developed the facility will employ the control measures determined to be adequate to achieve the benchmark values discussed above. The facility will conduct monitoring and inspections of the BMPs to ensure they are working properly and re-evaluate any BMP not achieving compliance with permitting requirements. For example, if sample results from an outfall show values of TSS above the benchmark value, the BMP being employed is deficient in controlling stormwater pollution. Corrective action should be taken to repair, improve, or replace the failing BMP. This internal evaluation is required at least once per month but should be continued more frequently if BMPs continue to fail. If failures do occur, continue this trial and error process until appropriate BMPs have been established.

For new, altered, or expanded stormwater discharges, the SWPPP shall identify reasonable and effective BMPs while accounting for environmental impacts of varying control methods. The antidegradation analysis must document why no discharge or no exposure options are not feasible. The selection and documentation of appropriate control measures shall serve as an alternative analysis of technology and fulfill the requirements of antidegradation [10 CSR 20-7.031(3)]. For further guidance, consult the antidegradation implementation procedure (http://dnr.mo.gov/env/wpp/docs/AIP050212.pdf).

Alternative Analysis (AA) evaluation of the BMPs is a structured evaluation of BMPs that are reasonable and cost effective. The AA evaluation should include practices that are designed to be: 1) non-degrading; 2) less degrading; or 3) degrading water quality. The glossary of AIP defines these three terms. The chosen BMP will be the most reasonable and effective management strategy while ensuring the highest statutory and regulatory requirements are achieved and the highest quality water attainable for the facility is discharged. The AA evaluation must demonstrate why "no discharge" or "no exposure" is not a feasible alternative at the facility. This structured analysis of BMPs serves as the antidegradation review, fulfilling the requirements of 10 CSR 20-7.031(3) Water Quality Standards and *Antidegradation Implementation Procedure* (AIP), Section II.B.

If parameter-specific numeric exceedances continue to occur and the permittee feels there are no practicable or cost-effective BMPs which will sufficiently reduce a pollutant concentration in the discharge to the benchmark values established in the permit, the permittee can submit a request to re-evaluate the benchmark values. This request needs to include 1) a detailed explanation of why the facility is unable to comply with the permit conditions and unable to establish BMPs to achieve the benchmark values; 2) financial data of the company and documentation of cost associated with BMPs for review and 3) the SWPPP, which should contain adequate documentation of BMPs employed, failed BMPs, corrective actions, and all other required information. This will allow the Department to conduct a cost analysis on control measures and actions taken by the facility to determine cost-effectiveness of BMPs. The request shall be submitted in the form of an operating permit modification; the application is found at: http://dnr.mo.gov/forms/index.html.

☒ - 10 CSR 20-6.200 and 40 CFR 122.26 includes treatment works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that is located within the confines of the facility, with a design flow of 1.0 mgd or more, or are required to have an approved pretreatment program under 40 CFR part 403, as an industrial activity in which permit coverage is required.

In lieu of requiring sampling in the site-specific permit, the facility is required to develop and implement a Stormwater Pollution Prevention Plan (SWPPP). A facility can apply for conditional exclusion for "no exposure" of industrial activities and materials to stormwater by submitting a permit modification via Form B2 (http://dnr.mo.gov/forms/780-1805-f.pdf) appropriate application filing fees and a completed NPDES Form 3510-11 – No Exposure Certification for Exclusion from NPDES Stormwater Permitting (https://www3.epa.gov/npdes/pubs/msgp2008_appendixk.pdf) to the Department's Water Protection Program, Operating Permits Section. Upon approval of the No Exposure Certification, the permit will be modified and the Special Condition to develop and implement a SWPPP will be removed. This information will be reevaluated at the time of renewal.

☒ - A SWPPP shall be developed and implemented for each site and shall incorporate required practices identified by the Department with jurisdiction, incorporate erosion control practices specific to site conditions, and provide for maintenance and adherence to the plan.

VARIANCE:

As per the Missouri Clean Water Law § 644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141.

☒ - This operating permit is not drafted under premises of a petition for variance.

WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:

As per [10 CSR 20-2.010(86)], the amount of pollutant each discharger is allowed by the Department to release into a given stream after the Department has determined total amount of pollutant that may be discharged into that stream without endangering its water quality.

☒ - Wasteload allocations were calculated where applicable using water quality criteria or water quality model results and the dilution equation below:

$$Ce = \frac{(Qe + Qs)C - (Qs \times Cs)}{(Qe)}$$ (EPA/505/2-90-001, Section 4.5.5)

Where C = downstream concentration Ce = effluent concentration
Cs = upstream concentration Qe = effluent flow
Qs = upstream flow

Chronic wasteload allocations were determined using applicable chronic water quality criteria (CCC: criteria continuous concentration) and stream volume of flow at the edge of the mixing zone (MZ). Acute wasteload allocations were determined using applicable water quality criteria (CMC: criteria maximum concentration) and stream volume of flow at the edge of the zone of initial dilution (ZID).

Water quality based maximum daily and average monthly effluent limitations were calculated using methods and procedures outlined in USEPA's "Technical Support Document For Water Quality-based Toxics Control" (EPA/505/2-90-001).

Number of Samples "n":
Additionally, in accordance with the TSD for water quality-based permitting, effluent quality is determined by the underlying distribution of daily values, which is determined by the Long Term Average (LTA) associated with a particular Wasteload Allocation (WLA) and by the Coefficient of Variation (CV) of the effluent concentrations. Increasing or decreasing the monitoring frequency does not affect this underlying distribution or treatment performance, which should be, at a minimum, be targeted to comply with the values dictated by the WLA. Therefore, it is recommended that the actual planned frequency of monitoring normally be used to determine the value of "n" for calculating the AML. However, in situations where monitoring frequency is once per month or less, a higher value for "n" must be assumed for AML derivation purposes. Thus, the statistical procedure being employed using an assumed number of samples is "n = 4" at a minimum. For Total Ammonia as Nitrogen, "n = 30" is used.

WLA MODELING:
There are two general types of effluent limitations, technology-based effluent limits (TBELs) and water quality based effluent limits (WQBELs). If TBELs do not provide adequate protection for the receiving waters, then WQBEL must be used.

☒ - A WLA study was either not submitted or determined not applicable by Department staff.

WATER QUALITY STANDARDS:
Per [10 CSR 20-7.031(4)], General Criteria shall be applicable to all waters of the state at all times including mixing zones. Additionally, [40 CFR 122.44(d)(1)] directs the Department to establish in each NPDES permit to include conditions to achieve water quality established under Section 303 of the Clean Water Act, including State narrative criteria for water quality.

WHOLE EFFLUENT TOXICITY (WET) TEST:

☒ - The permittee is required to conduct WET test for this facility.

A WET test is a quantifiable method of determining if a discharge from a facility may be causing toxicity to aquatic life by itself, in combination with or through synergistic responses when mixed with receiving stream water.

Under the federal Clean Water Act (CWA) §101(a)(3), requiring WET testing is reasonably appropriate for site-specific Missouri State Operating Permits for discharges to waters of the state issued under the National Pollutant Discharge Elimination System (NPDES). WET testing is also required by 40 CFR 122.44(d)(1). WET testing ensures that the provisions in the 10 CSR 20-6.010(8)(A). and the Water Quality Standards 10 CSR 20-7.031(4)(D),(F),(G),(J)2.A & B are being met. Under [10 CSR 20-6.010(8)(B)], the Department may require other terms and conditions that it deems necessary to assure compliance with the Clean Water Act and related regulations of the Missouri Clean Water Commission. In addition the following MCWL apply: §§§644.051.3 requires the Department to set permit conditions that comply with the MCWL and CWA; 644.051.4 specifically references toxicity as an item we must consider in writing permits (along with water quality-based effluent limits, pretreatment, etc…); and 644.051.5 is the basic authority to require testing conditions. WET test will be required by facilities meeting the following criteria:

- ☒ Facility is a designated Major.
- ☐ Facility continuously or routinely exceeds its design flow.
- ☐ Facility that exceeds its design population equivalent (PE) for BOD_5 whether or not its design flow is being exceeded.
- ☐ Facility (whether primarily domestic or industrial) that alters its production process throughout the year.
- ☐ Facility handles large quantities of toxic substances, or substances that are toxic in large amounts.
- ☒ Facility has Water Quality-based Effluent Limitations for toxic substances (other than NH_3)
- ☒ Facility is a municipality with a Design Flow ≥ 22,500 gpd.
- ☐ Other – please justify.

40 CFR 122.41(M) - BYPASSES:
The federal Clean Water Act (CWA), Section 402 prohibits wastewater dischargers from "bypassing" untreated or partially treated sewage (wastewater) beyond the headworks. A bypass is defined as an intentional diversion of waste streams from any portion of a treatment facility, [40 CFR 122.41(m)(1)(i)]. Additionally, Missouri regulation 10 CSR 20-7.015(9)(G) states a bypass means the intentional diversion of waste streams from any portion of a treatment facility, except in the case of blending, to waters of the state. Only under exceptional and specified limitations do the federal regulations allow for a facility to bypass some or all of the flow from its treatment process. Bypasses are prohibited by the CWA unless a permittee can meet all of the criteria listed in 40 CFR 122.41(m)(4)(i)(A), (B), & (C). Any bypasses from this facility are subject to the reporting required in 40 CFR 122.41(l)(6) and per Missouri's Standard Conditions I, Section B, part 2.b. Additionally, Anticipated Bypasses include bypasses from peak flow basins or similar devices designed for peak wet weather flows.

☒ - This facility does not anticipate bypassing. Although the facility does have a history of Sanitary Sewer Overflows prior to the headwork's these are being addressed through this permit in lieu of TMDL and a Consent Decree between The City of Lebanon and EPA. The facility does not anticipate bypassing within the treatment facility.

303(d) LIST & TOTAL MAXIMUM DAILY LOAD (TMDL):
Section 303(d) of the federal Clean Water Act requires that each state identify waters that are not meeting water quality standards and for which adequate water pollution controls have not been required. Water quality standards protect such beneficial uses of water as whole body contact (such as swimming), maintaining fish and other aquatic life, and providing drinking water for people, livestock and wildlife. The 303(d) list helps state and federal agencies keep track of waters that are impaired but not addressed by normal water pollution control programs.

A TMDL is a calculation of the maximum amount of a given pollutant that a body of water can absorb before its water quality is affected. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan will be developed that shall include the TMDL calculation

☒ - This facility discharges to a stream with an EPA approved TMDL. The EPA has approved a Permit in Lieu of TMDL to address issues in the stream as the source of the impairment has been determined to be sanitary sewer overflows from the City of Lebanon's collections system.

Part VI – Effluent Limits Determination

APPLICABLE DESIGNATIONS OF WATERS OF THE STATE:
As per Missouri's Effluent Regulations [10 CSR 20-7.015], the waters of the state are divided into the below listed seven (7) categories. Each category lists effluent limitations for specific parameters, which are presented in each outfall's Effluent Limitation Table and further discussed in the Derivation & Discussion of Limits section.

- ☐ Missouri or Mississippi River [10 CSR 20-7.015(2)]
- ☐ Lakes or Reservoirs [10 CSR 20-7.015(3)]
- ☒ Losing Streams [10 CSR 20-7.015(4)]
- ☐ Metropolitan No-Discharge Streams [10 CSR 20-7.015(5)]
- ☐ Special Streams [10 CSR 20-7.015(6)]
- ☐ Subsurface Waters [10 CSR 20-7.015(7)]
- ☒ All Other Waters [10 CSR 20-7.015(8)]

OUTFALL #001 – MAIN FACILITY OUTFALL

Effluent limitations derived and established in the below Effluent Limitations Table are based on current operations of the facility. Future permit action due to facility modification may contain new operating permit terms and conditions that supersede the terms and conditions, including effluent limitations, of this operating permit.

EFFLUENT LIMITATIONS TABLE:

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type ****
Flow	MGD	1	*		*	*/*	1/week-days	monthly	T
BOD_5	mg/L	1		15	10	15/10	1/month	monthly	C
TSS	mg/L	1		20	15	20/15	1/month	monthly	C
Escherichia coli **	#/100mL	1, 3	126		*	126/126	1/week	monthly	G
Ammonia as N (Apr 1 –Sep 30)	mg/L	2, 3	4.0		1.5	3.1/1.6	2/week	monthly	G
Ammonia as N (Oct 1 – Mar 31)	mg/L	2, 3	10.3		2.9	7.5/3.7	2/week	monthly	G
Oil & Grease	mg/L	1, 3	*		*	15/10	1/month	monthly	G
Selenium, Total Recoverable	µg/L	2, 3	*		*	***	1/month	monthly	G
Bis (2-ethylhexl phthalate	µg/L	2, 3	20		6.3	14/5.9	1/month	monthly	G
Zinc, Total Recoverable	µg/L	2, 3	*		*	215/111	1/month	monthly	G
Copper, Total Recoverable	µg/L	1,2	33.3		16.0	31.8/ 14.6	1/month	monthly	G
Nitrate+Nitrites	mg/L	1	*		*	***	1/month	monthly	C
Total Kjeldahl Nitrogen		1					1/month	monthly	C
Total Phosphorus	mg/L	1	*		*	***	1/month	monthly	G
Acute Whole Effluent Toxicity	TUa	1, 9	*			Pass/ Fail	1/year	annually	C
Chronic Whole Effluent Toxicity	TUc	1, 9	*			***	1/year	annually	C

PARAMETER	Unit	Basis for Limits	Minimum		Maximum	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type
pH	SU	1	6.0		9.0	6.5/9.0	1/month	monthly	G

PARAMETER	Unit	Basis for Limits	Daily Minimum		Monthly Avg Min	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type
BOD_5 Percent Removal	%	1			85	85	1/quarter	quarterly	M
TSS Percent Removal	%	1			85	85	1/quarter	quarterly	M

* - Monitoring requirement only.
** - No more than 10% of samples over the course of the calendar year shall exceed 126 #/100 mL daily maximum
*** - Parameter not previously established in previous state operating permit.

**** - C = 24-hour composite
G = Grab
T = 24-hr. total
E = 24-hr. estimate
M = Measured/calculated

Basis for Limitations Codes:

1. State or Federal Regulation/Law
2. Water Quality Standard (includes RPA)
3. Water Quality Based Effluent Limits
4. Antidegradation Review
5. Antidegradation Policy
6. Water Quality Model
7. Best Professional Judgment
8. TMDL or Permit in lieu of TMDL
9. WET Test Policy
10. Multiple Discharger Variance
11. Nutrient Criteria Implementation Plan

OUTFALL #001 – DERIVATION AND DISCUSSION OF LIMITS:

- **Flow**. In accordance with [40 CFR Part 122.44(i)(1)(ii)] the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations. If the permittee is unable to obtain effluent flow, then it is the responsibility of the permittee to inform the Department, which may require the submittal of an operating permit modification.

- **Biochemical Oxygen Demand (BOD_5).**

  ☒ - Effluent limitations have been retained from previous state operating permit, please see the **APPLICABLE DESIGNATION OF WATERS OF THE STATE** sub-section of the **Effluent Limits Determination.**

- **Total Suspended Solids (TSS).**

  ☒ - Effluent limitations have been retained from previous state operating permit, please see the **APPLICABLE DESIGNATION OF WATERS OF THE STATE** sub-section of the **Effluent Limits Determination.**

- ***Escherichia coli (E. coli)***. Discharges to losing streams shall not exceed 126 per 100 mL as a Daily Maximum at any time, as per 10 CSR 20-7.031(5)(C). Monitoring only for a monthly average. No more than 10% of samples over the course of the calendar year shall exceed 126 #/100 mL daily maximum as per 10 CSR 20-7.015(9)(B)1.G.

- **Total Ammonia Nitrogen**. Early Life Stages Present Total Ammonia Nitrogen criteria apply [10 CSR 20-7.031(5)(B)7.C. & Table B3]. Background total ammonia nitrogen = 0.01 mg/L.

Season	Temp (˚C)	pH (SU)	Total Ammonia Nitrogen CCC (mg/L)	Total Ammonia Nitrogen CMC (mg/L)
Summer	26	7.8	1.5	12.1
Winter	6	7.8	3.1	12.1

Summer: April 1 – September 30
Chronic WLA: $C_e = ((4.0 + 0.25)1.5 – (0.25 * 0.01))/4.0$
$C_e = 1.59$ mg/L

Acute WLA: $C_e = ((4.0 + 0.0025)12.1 – (0.0025 * 0.01))/4.0$
$C_e = 12.1$ mg/L

$LTA_c = 1.59$ mg/L (0.767) = 1.22 mg/L [CV = 0.64, 99th Percentile, 30 day avg.]
$LTA_a = 12.1$ mg/L (0.304) = 3.68 mg/L [CV = 0.64, 99th Percentile]

Use most protective number of LTA_c or LTA_a.

MDL = 1.22 mg/L (3.29) = 4.0 mg/L [CV = 0.64, 99th Percentile]
AML = 1.22 mg/L (1.20) = 1.5 mg/L [CV = 0.64, 95th Percentile, n =30]

Winter: October 1 – March 31
Chronic WLA: $C_e = ((4.0 + 0.25)3.1 – (0.25 * 0.01))/4.0$
$C_e = 3.29$ mg/L

Acute WLA: $C_e = ((4.0 + 0.0025)12.1 – (0.0025 * 0.01))/4.0$
$C_e = 12.11$ mg/L

$LTA_c = 3.29$ mg/L (0.687) = 2.26 mg/L [CV = 0.93, 99th Percentile, 30 day avg.]
$LTA_a = 12.11$ mg/L (0.219) = 2.65 mg/L [CV = 0.93, 99th Percentile]

Use most protective number of LTA_c or LTA_a.

MDL = 2.26 mg/L (4.57) = 10.3 mg/L [CV = 0.93, 99th Percentile]
AML = 2.26 mg/L (1.30) = 2.9 mg/L [CV = 0.93, 95th Percentile, n =30]

- **Oil & Grease**. A reasonable potential determination has been conducted for oil and grease. The previous five years of oil and grease levels have been reviewed. As a result it has been determined that this facility does not have a reasonable potential to cause and instream excursion from water quality standards for oil and grease. Limits have been replaced with monitoring only for this permit in order to determine the continuation of an absence of reasonable potential.

- **Total Phosphorus and Total Nitrogen (Speciated)**. Effluent monitoring for Total Phosphorus, Total Kjeldahl Nitrogen, and Nitrite + Nitrate required per 10 CSR 20-7.015(9)(D)8.

- **pH**. –6.0-9.0 SU. pH limitations [10 CSR 20-7.015] are protective of the water quality standard [10 CSR 20-7.031(5)(E)], due to the buffering capacity of the mixing zone.

- **Bis(2-ethylhexyl) phthalate.** Human Health and Fish Consumption CCC = 5.9 µg/L, CMC = N/A

Chronic WLA: $C_e = ((4.0+0.25)5.9-(0.25*0.0)/4.0$
$C_e = 6.3$
AML=WLA=6.3 µg/L

MDL = 6.3 (3.18) = 20 µg/L [CV = 2.48, Maximum = 99th Percentile, Average = 95th Percentile, n = 4]

- **Biochemical Oxygen Demand (BOD_5) Percent Removal**. In accordance with 40 CFR Part 133.102(a)(3) & (b)(3), removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to Biochemical Oxygen Demand 5-day (BOD_5) and Total Suspended Solids (TSS) for Publicly Owned Treatment Works (POTWs)/municipals. This facility is required to meet 85% removal efficiency for BOD_5.

- **Total Suspended Solids (TSS) Percent Removal**. In accordance with 40 CFR Part 133.105(a)(3) & (b)(3), removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to Biochemical Oxygen Demand 5-day (BOD_5) and Total Suspended Solids (TSS) for Publicly Owned Treatment Works (POTWs)/municipals. This facility is required to meet 85% removal efficiency for TSS.

Metals

Effluent limitations for total recoverable metals were developed using methods and procedures outlined in the "Technical Support Document for Water Quality-based Toxic Controls" (EPA/505/2-90-001) and "The Metals Translator: Guidance For Calculating a Total Recoverable Permit Limit from a Dissolved Criterion" (EPA 823-B-96-007). General warm-water fishery criteria apply and a water hardness of 209.1 mg/L is used in the conversion below.

METAL	CONVERSION FACTORS	
	ACUTE	CHRONIC
Copper	0.81	0.81

Conversion factors for Copper are hardness dependent. Values calculated using equation found in Section 1.3 of EPA 823-B-96-007 and hardness = 209.1 mg/L.

- **Copper, Total Recoverable**

  In July 2010, Water Protection Program Staff reviewed and approved the copper translator report that Geosyntec Consultants prepared on behalf of the City of Lebanon Wastewater Treatment Plant. The report presented data for dissolved and total copper and water hardness that was collected from Dry Auglaize Creek 0.25 miles downstream of the facility's main outfall. The number and frequency of the samples are appropriate and conform to the quality assurance project plan (QAPP). The resultant site-specific translator [0.81= Cu dissolved/Cu total as a geometric mean] is adequate and protective of water quality in Dry Auglaize Creek. The default translator that is found in state Water Quality Standards Regulations is 0.960.

  Acute AQL: e^(0.9422 * ln209.2 – 1.700300) * (0.960) = 26.932 µg/L [at hardness 209.2]
  Chronic AQL: e^(0.78545 * ln209.2 – 1.702) * (0.960) = 16.828 µg/L [at hardness 209.2]
  TR Conversion: AQL/Translator = 26.932 / 0.81 = 33.25 [at hardness 209.2]
  TR Conversion: AQL/Translator = 16.828 / 0.81 = 20.775 [at hardness 209.2]
  Acute WLA: Ce = ((4.023 cfsDF + 0.0025 cfsZID) * 33.25 – (0.003 cfsZID * 2.5 background)) / 4.023 cfsDF = 33.269
  Chronic WLA: Ce = ((4.023 cfsDF + 0.025 cfsMZ) * 20.775 – (0.025 cfsMZ * 2.5 background)) / 4.023 cfsDF = 20.888
  LTAa: WLAa * LTAa multiplier = 33.269 * 0.302 = 10.042 [CV: 0.645, 99th %ile]
  LTAc: WLAc * LTAc multiplier = 20.888 * 0.506 = 10.56 [CV: 0.645, 99th %ile]
  use most protective LTA: 10.042
  Daily Maximum: MDL = LTA * MDL multiplier = 10.042 * 3.313 = 33.3 µg/L [CV: 0.645, 99th %ile]
  Monthly Average: AML = LTA * AML multiplier = 10.042 * 1.597 = 16.0 µg/L [CV: 0.645, 95th %ile, n=4]

- **Zinc, Total Recoverable**. No reasonable potential to exceed water quality standards for Zinc has been determined. Monitoring only in this permit to determine no reasonable potential continues to exist.

- **Selenium, Total Recoverable.** The water quality standard to protect for the Aquatic Life designated use of the receiving stream is 5 µg/L. Review of the expanded effluent testing results submitted by the permittee show selenium levels of 16 µg/L, 20 µg/L and 20 µg/L observed. As these reported levels exceed the aquatic life criteria monitoring requirements have been included in this permit. At the time of the next permit renewal the reported selenium levels will be evaluated during which a reasonable potential analysis may be conducted with an adequate number of data points.

Whole Effluent Toxicity

- **Acute Whole Effluent Toxicity**. Monitoring requirement only. Monitoring is required to determine if reasonable potential exists for this facility's discharge to exceed water quality standards.

  Acute and/or Chronic Allowable Effluent Concentrations (AECs) for facilities that discharge to Waters of the State lacking designated uses, Class C, Class P (with default Mixing Considerations), or Lakes [10 CSR 20-7.031(5)(A)4.B.(IV)(b)] are 100%, 50%, 25%, 12.5%, & 6.25%.

- **Chronic Whole Effluent Toxicity**. Monitoring requirement only. Monitoring is required to determine if reasonable potential exists for this facility's discharge to exceed water quality standards

  Acute and/or Chronic Allowable Effluent Concentrations (AECs) for facilities that discharge to Waters of the State lacking designated uses, Class C, Class P (with default Mixing Considerations), or Lakes [10 CSR 20-7.031(5)(A)4.B.(IV)(b)] are 100%, 50%, 25%, 12.5%, & 6.25%.

Sampling Frequency Justification:
pH, BOD and TSS sampling frequencies have been changed to monthly to be reflective of consistent effluent quality and good compliance with these limits. Ammonia limits have been retained at twice week due to the recalculation of effluent limits, the twice per week frequency will allow for more adequate evaluation of the facilities compliance with the new limits. All other parameters have retained there previously established monitoring frequencies and have been determined to be sufficient. Weekly sampling is required for *E. coli*, per 10 CSR 20-7.015(9)(D)6.A. Nutrient monitoring is set at monthly per 10 CSR 20-7.015(9)(D)

WET Test Sampling Frequency Justification. WET Testing schedules and intervals are established in accordance with the Department's Permit Manual; Section 5.2 *Effluent Limits / WET Testing for Compliance Bio-monitoring.* It is recommended that WET testing be conducted during the period of lowest stream flow.

Acute Whole Effluent Toxicity

☒ - No less than **ONCE/YEAR:**
- ☒ -Facility is designated as a Major facility or has a design flow ≥ 1.0 MGD.
- ☒ - Facility incorporates a pretreatment program.
- ☒ -Facility has Water Quality-based effluent limitations for toxic substances (other than NH_3).

Chronic Whole Effluent Toxicity

☒ -No less than **ONCE/YEAR:**
- ☒ -Facility incorporates a pretreatment program and dilution of the receiving stream is less than 100:1.

Sampling Type Justification:

As per 10 CSR 20-7.015, BOD_5, TSS, and WET test samples collected for mechanical plants shall be a 24 hour composite sample. Grab samples, however, must be collected for pH, Ammonia as N, *E. coli*, Oil & Grease, Total Recoverable Zinc, Total Recoverable Copper, Total Recoverable Selenium, Bis (2-ethylhexl phthalate), Total Nitrogen and Total Phosphorus. This is due to the holding time restriction for *E. coli*, the volatility of Ammonia and the fact that pH cannot be preserved and must be sampled in the field. As Ammonia, Oil & Grease, Total Recoverable Zinc, Total Recoverable Copper, Total Recoverable Selenium Total Nitrogen and Total Phosphorus samples must be immediately preserved.

PERMITTED FEATURE SM1 – INSTREAM MONITORING (UPSTREAM)

The monitoring requirements established in the below Monitoring Requirements Table are based on current operations of the facility. Future permit action due to facility modification may contain new operating permit terms and conditions that supersede the terms and conditions, including the monitoring requirements listed in this table.

MONITORING REQUIREMENTS TABLE:

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type ****
Nitrate+ Nitrites	mg/L	1	*		*	***	quarter	quarterly	G
Total Kjeldahl Nitrogen	mg/L	1	*		*	***	quarter	quarterly	G
Total Phosphorus	mg/L	1	*		*	***	quarter	quarterly	G
Ammonia as N	mg/L	8, 1	*		*	*/*	quarter	quarterly	G
Dissolved Oxygen	mg/L	8	*		*	*/*	quarter	quarterly	G
pH	SU	8	*		*	*/*	quarter	quarterly	G
Temperature	°C	8	*		*	*/*	quarter	quarterly	G

* - Monitoring requirement only.
*** - Parameter not previously established in previous state operating permit.
**** - C = 24-hour composite
G = Grab
M = Measured /calculated

Basis for Limitations Codes:

1. State or Federal Regulation/Law
2. Water Quality Standard (includes RPA)
3. Water Quality Based Effluent Limits
4. Antidegradation Review
5. Antidegradation Policy
6. Water Quality Model
7. Best Professional Judgment
8. TMDL or Permit in lieu of TMDL
9. WET Test Policy
10. Multiple Discharger Variance
11. Nutrient Criteria Implementation Plan

PERMITTED FEATURE SM1 – DERIVATION AND DISCUSSION OF MONITORING REQUIREMENTS:

- **Total Phosphorus, Total Kjeldahl Nitrogen, Ammonia, and Nitrate + Nitrite**..
  The facility discharges within the watershed of Lake of the Ozarks. Facilities with a design flow greater than 1 million gallons per day are required to sample their effluent monthly for Total Phosphorus, Total Kjeldahl Nitrogen, Ammonia, and Nitrate + Nitrite per 10 CSR 20-7.015(9)(D)8. Upstream monitoring for these parameters is necessary to determine background stream concentrations in order to complete calculations that determine instream nutrient loading.

- **Ammonia as N, Dissolved Oxygen, pH, Temperature**: These parameters were included in the original Permit in Lieu of TMDL in order to monitor the water quality of the receiving stream upstream and downstream of the outfall. They are being continued in this permit

Sampling Frequency Justification:
The permit writer determined that quarterly sample collection is sufficient for general in-stream water quality characterization purposes.

Sampling Type Justification
For the purposes of instream data collection, and as the upstream water quality should be consistent over a 24 hour period, grab samples are sufficient. Samples should be analyzed as soon as possible after collection and/or properly preserved according to method requirements.

PERMITTED FEATURE SM2 – INSTREAM MONITORING (DOWNSTREAM)

The monitoring requirements established in the below Monitoring Requirements Table are based on current operations of the facility. Future permit action due to facility modification may contain new operating permit terms and conditions that supersede the terms and conditions, including the monitoring requirements listed in this table.

MONITORING REQUIREMENTS TABLE:

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type ****
Total Hardness	mg/L	1, 3	*		*	***	Quarter	quarterly	G
Ammonia as N	mg/L	8	*		*	*/*	Quarter	quarterly	G
Temperature	ºC	8	*		*	*/*	Quarter	quarterly	G
Dissolved Oxygen	mg/L	8	*		*	*/*	Quarter	quarterly	G
pH	SU	8	*		*	*/*	Quarter	quarterly	G

* - Monitoring requirement only.
*** - Parameter not previously established in previous state operating permit.
**** - C = 24-hour composite
G = Grab
M = Measured /calculated

Basis for Limitations Codes:

4. State or Federal Regulation/Law
5. Water Quality Standard (includes RPA)
6. Water Quality Based Effluent Limits
4. Antidegradation Review
5. Antidegradation Policy
6. Water Quality Model
7. Best Professional Judgment
8. TMDL or Permit in lieu of TMDL
9. WET Test Policy
10. Multiple Discharger Variance
11. Nutrient Criteria Implementation Plan

PERMITTED FEATURE SM2 – DERIVATION AND DISCUSSION OF MONITORING REQUIREMENTS:

- **Total Hardness**. Monitoring only requirement as the metals parameters contained in the permit are hardness based. This data will be used in the next permit renewal.
- **Ammonia as N, Dissolved Oxygen, pH, Temperature**: These parameters were included in the original Permit in Lieu of TMDL in order to monitor the water quality of the receiving stream upstream and downstream of the outfall. They are being continued in this permit

Sampling Frequency Justification:
The sampling and reporting frequency for Total Hardness has been established to provide an adequate amount of data points to calculate hardness dependent effluent limits during the next renewal. Quarterly frequency will provide a seasonal variation and up to

25 data points during a five year permit cycle. Ammonia, temperature, dissolved oxygen, and pH have retained their sampling frequency from the previous permit as the previously established frequency provides adequate amount of data to identify stream conditions.

Sampling Type Justification:
For the purposes of instream data collection, and as the upstream water quality should be consistent over a 24 hour period, grab samples are sufficient. Samples should be analyzed as soon as possible after collection and/or properly preserved according to method requirements.

PERMITTED FEATURE INF – INFLUENT MONITORING

The monitoring requirements established in the below Monitoring Requirements Table are based on current operations of the facility. Future permit action due to facility modification may contain new operating permit terms and conditions that supersede the terms and conditions, including the monitoring requirements listed in this table.

INFLUENT MONITORING TABLE:

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type ****
Ammonia as N	mg/L	1/11	*		*	***	1/month	monthly	C
Total Phosphorus	mg/L	1/11	*		*	***	1/month	monthly	C
Total Kjeldahl Nitrogen	mg/L	1/11	*		*	***	1/month	monthly	C
Nitrite + Nitrates	mg/L	1/11	*		*	***	1/month	monthly	C

* - Monitoring requirement only.
**** - G = Grab
*** - Parameter not previously established in previous state operating permit.

Basis for Limitations Codes:
1. State or Federal Regulation/Law
2. Water Quality Standard (includes RPA)
3. Water Quality Based Effluent Limits
4. Antidegradation Review
5. Antidegradation Policy
6. Water Quality Model
7. Best Professional Judgment
8. TMDL or Permit in lieu of TMDL
9. WET Test Policy
10. Multiple Discharger Variance
11. Nutrient Criteria Implementation Plan

Permitted Feature INF – DERIVATION AND DISCUSSION OF MONITORING REQUIREMENTS:

- **Total Phosphorus, Total Kjeldahl Nitrogen, Nitrite + Nitrate, and Ammonia**. Influent monitoring for Total Phosphorus, Total Kjeldahl Nitrogen, Nitrite + Nitrate, and Ammonia required per 10 CSR 20-7.015(9)(D)8.

Sampling Frequency Justification:
The sampling and reporting frequency for Total Phosphorus, Total Kjeldahl Nitrogen, Ammonia, and Nitrate + Nitrite is established per 10 CSR 20-7.015(9)(D)8.B.

Sampling Type Justification
Sample types for Total Phosphorus, Total Kjeldahl Nitrogen, Ammonia, and Nitrate + Nitrite align with those same effluent parameters. Samples should be analyzed as soon as possible after collection and/or properly preserved according to method requirements.

OUTFALL #001 – GENERAL CRITERIA CONSIDERATIONS:

In accordance with 40 CFR 122.44(d)(1), effluent limitations shall be placed into the permit for those pollutants which have been determined to cause, have the reasonable potential to cause, or contribute to an excursion above any State water quality standard, including State narrative criteria for water quality. The rule further states that pollutants which have been determined to cause, have the reasonable potential to cause, or contribute to an excursion above a narrative criterion within an applicable State water quality standard, the permit shall contain a numeric effluent limitation to protect that narrative criterion. In order to comply with this regulation, the permit writer will complete reasonable potential determinations on whether the discharge will violate any of the general criteria listed in 10 CSR 20-7.031(4). These specific requirements are listed below followed by derivation and discussion (the lettering matches that of the rule itself, under 10 CSR 20-7.031(4)). It should also be noted that Section 644.076.1, RSMo as well as Section D – Administrative Requirements of Standard Conditions Part I of this permit states that it shall be unlawful for any person to cause or permit any discharge of water contaminants from any water contaminant or point source located in Missouri that is in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law or any standard, rule or regulation promulgated by the commission.

(A) 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. The discharge from this facility is made up of treated domestic wastewater. Based upon review of the recent Report of Compliance Inspection dated September 21-23, 2015, no evidence of an excursion of this criterion has been observed by the Department in the past and the facility has not disclosed any other information related to the characteristics of the discharge on their permit application which has the potential to cause or contribute to an excursion of this narrative criterion. Additionally, this facility utilizes secondary treatment technology and is currently in compliance with effluent limitations that are more stringent than treatment technology based effluent limits established in 40 CFR 133 and there has been no indication to the Department that the stream has had issues maintaining beneficial uses as a result of this discharge. Based on the information reviewed during the drafting of this permit, these final effluent limitations appear to have protected against the excursion of this criterion in the past. Therefore, the discharge does not have the reasonable potential to cause or contribute to an excursion of this criterion.

(B) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses. Please see (A) above as justification is the same.

(C) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses. Please see (A) above as justification is the same.

(D) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life. This permit contains final effluent limitations which are protective of both acute and chronic toxicity for various pollutants that are either expected to be discharged by domestic wastewater facilities or that were disclosed by this facility on the application for permit coverage. Based on the information reviewed during the drafting of this permit, it has been determined if the facility meets final effluent limitations established in this permit, there is no reasonable potential for the discharge to cause an excursion of this criterion.

(E) Waters shall provide for the attainment and maintenance of water quality standards downstream including waters of another state. Please see (D) above as justification is the same.

(F) There shall be no significant human health hazard from incidental contact with the water. Please see (D) above as justification is the same.

(G) There shall be no acute toxicity to livestock or wildlife watering. Please see (D) above as justification is the same.

(H) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community. Please see (A) above as justification is the same.

(I) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247. The discharge from this facility is made up of treated domestic wastewater. No evidence of an excursion of this criterion has been observed by the Department in the past and the facility has not disclosed any other information related to the characteristics of the discharge on their permit application which has the potential to cause or contribute to an excursion of this narrative criterion. Additionally, any solid wastes received or produced at this facility are wholly contained in appropriate storage facilities, are not discharged, and are disposed of offsite. This discharge is subject to Standard Conditions Part III, which contains requirements for the management and disposal of sludge to prevent its discharge. Therefore, this discharge does not have reasonable potential to cause or contribute to an excursion of this criterion.

Part VII – Cost Analysis for Compliance

Pursuant to Section 644.145, RSMo, when issuing permits under this chapter that incorporate a new requirement for discharges from publicly owned combined or separate sanitary or storm sewer systems or publicly owned treatment works, or when enforcing provisions of this chapter or the Federal Water Pollution Control Act, 33 U.S.C. 1251 et seq., pertaining to any portion of a publicly owned combined or separate sanitary or storm sewer system or [publicly owned] treatment works, the Department of Natural Resources shall make a "finding of affordability" on the costs to be incurred and the impact of any rate changes on ratepayers upon which to base such permits and decisions, to the extent allowable under this chapter and the Federal Water Pollution Control Act. This process is completed through a cost analysis for compliance. Permits that do not include new requirements may be deemed affordable.

☒ - The Department is required to determine "findings of affordability" because the permit applies to a combined or separate sanitary sewer system for a publically-owned treatment works.

Cost Analysis for Compliance - The Department has made a reasonable search for empirical data indicating the permit is affordable. The search consisted of a review of Department records that might contain economic data on the community, a review of information provided by the applicant as part of the application, and public comments received in response to public notices of this draft permit. If the empirical cost data was used by the permit writer, this data may consist of median household income, any other ongoing projects that the Department has knowledge, and other demographic financial information that the community provided as contemplated by Section 644. 145.3. See **Appendix – Cost Analysis for Compliance**

Part VIII – 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. The proposed determinations are tentative pending public comment.

WATER QUALITY STANDARD REVISION:
In accordance with section 644.058, RSMo, the Department is required to utilize an evaluation of the environmental and economic impacts of modifications to water quality standards of twenty-five percent or more when making individual site-specific permit decisions.

☒ - This operating permit contains a permit requirement for which water quality criteria has been modified by twenty-five percent or more since the issuance of the previous permit. While this permit does not establish final effluent limitations for nutrients, the increased monitoring of nutrients is the primary step in the implementation of the new numeric lake nutrient criteria. Nutrient criteria for lakes are environmentally necessary to ensure the beneficial uses of lakes (water supply, recreation in and on the water, and human health) are guarded from the effects of eutrophication and subsequent algal blooms.

PERMIT SYNCHRONIZATION:
The Department of Natural Resources is currently undergoing a synchronization process for operating permits. Permits are normally issued on a five-year term, but to achieve synchronization many permits will need to be issued for less than the full five years allowed by regulation. The intent is that all permits within a watershed will move through the Watershed Based Management (WBM) cycle together will all expire in the same fiscal year. This will allow further streamlining by placing multiple permits within a smaller geographic area on public notice simultaneously, thereby reducing repeated administrative efforts. This will also allow the Department to explore a watershed based permitting effort at some point in the future. Renewal applications must continue to be submitted within 180 days of expiration, however, in instances where effluent data from the previous renewal is less than 4 years old, that data may be re-submitted to meet the requirements of the renewal application. If the permit provides a schedule of compliance for meeting new water quality based effluent limits beyond the expiration date of the permit, the time remaining in the schedule of compliance will be allotted in the renewed permit. With permit synchronization, this permit will expire in the 4th Quarter of calendar year 2021.

PUBLIC NOTICE:

The Department shall give public notice that a draft permit has been prepared and its issuance is pending. Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest in and water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and permittee must be notified of the denial in writing. The Department must issue public notice of a pending operating permit or of a new or reissued statewide general permit. The public comment period is the length of time not less than 30 days following the date of the public notice which interested persons may submit written comments about the proposed permit. For persons wanting to submit comments regarding this proposed operating permit, then please refer to the Public Notice page located at the front of this draft operating permit. The Public Notice page gives direction on how and where to submit appropriate comments.

- ✓ The Public Notice period for this operating permit was from April 6, 2018 to May 7, 2018. Comments were received during this time period. The frequency for instream sampling for pH and Temperature on SM1 have been reduced. Also the data set was enlarged for Total Recoverable Copper and Bis (2-ethylhexyl) phthalate. Effluent limits were updated appropriately. The permit was updated to reflect new nutrient monitoring requirements in 10 CSR 20-7.015. This resulted in the effluent Total Nitrogen requirement to be speciated out into Ammonia, Nitrate + Nitrite as well as required the inclusion of influent monitoring for Ammonia, Nitrate, Nitrite, and Total Phosphorus. The operator certification classification was also updated per requirements identified in the revised 10 CSR 20-9. The Operator Certification requirements have been reduced to Class B. This permit will be tentatively placed on public notice a second time in February 2019.
- ✓ This permit was placed on public notice from March 29, 2019 to April 29, 2019. This permit was updated to include "future" limits for copper which were calculated using 50th percentile of hardness data. This was included as a "future" limit as the state of Missouri had adopted the use of 50th percentile of hardness data per water quality standards but this was prior to EPA approval of the updated standards. Between this second public notice and the third public notice date of this permit the EPA has approved the portion of Missouri's WQS which allow for the use of the 50th percentile in calculating hardness dependent limits. As a result these limits have been updated to reflect applicable water quality standards at the time public notice. Additionally, Standard Conditions Part III was revised and became effective on August 1, 2019. This draft operating permit incorporates the revised version. This permit will be placed on public notice a third time due to changes to the draft permit that were made between public notice #2 and #3.
- ✓ The permit was placed on public notice between October 4, 2019 and November 4, 2019. No comments were received.

DATE OF FACT SHEET: 01/28/2018

COMPLETED BY:

SHAWN MASSEY, ENVIRONMENTAL SPECIALIST
MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
OPERATING PERMITS SECTION - DOMESTIC WASTEWATER UNIT
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Shawn.massey@dnr.mo.gov

Appendices

APPENDIX - CLASSIFICATION WORKSHEET:

ITEM	POINTS POSSIBLE	POINTS ASSIGNED
Maximum Population Equivalent (P.E.) served (Max 10 pts.)	1 pt./10,000 PE or major fraction thereof.	2
Maximum: 10 pt Design Flow (avg. day) or peak month; use greater (Max 10 pts.)	1 pt. / MGD or major fraction thereof.	2
EFFLUENT DISCHARGE		
Missouri or Mississippi River	0	
All other stream discharges except to losing streams and stream reaches supporting whole body contact	1	
Discharge to lake or reservoir outside of designated whole body contact recreational area	2	
Discharge to losing stream, lake or reservoir area supporting whole body contact recreation	3	3
Direct reuse or recycle of effluent	6	
PRELIMINARY TREATMENT - Headworks		
STEP systems (Operated by permittee)	3	
Screening and/or comminution	3	
Grit removal	3	3
Plant pumping of main flow (lift station at the headworks)	3	3
Flow equalization	5	
PRIMARY TREATMENT		
Primary clarifiers	5	
Chemical addition (except chlorine, enzymes)	4	
REQUIRED LABORATORY CONTROL – performed by plant personnel (highest level only)		
Labwork done outside the plant	0	
Push – button or visual methods for simple test such as pH, Settleable solids	3	
Additional procedures such as DO, COD, BOD, titrations, solids, volatile content	5	
More advanced determinations such as BOD seeding procedures, fecal coliform, nutrients, total oils, phenols, etc.	7	7
Highly sophisticated instrumentation, such as atomic absorption and gas chromatograph	10	
LAND APPLICATION/IRRIGATION		
Drip Irrigation	3	
Land Application/irrigation	5	
Overland flow	4	
Total from page **ONE (1)**	----	20

APPENDIX - CLASSIFICATION WORKSHEET (CONTINUED):

ITEM	POINTS POSSIBLE	POINTS ASSIGNED
VARIATION IN RAW WASTE (highest level only)		
Variation do not exceed those normally or typically expected	0	
Recurring deviations or excessive variations of 100 to 200 % in strength and/or flow	2	
Recurring deviations or excessive variations of more than 200 % in strength and/or flow	4	
Department-approved pretreatment program	6	6
SECONDARY TREATMENT		
Trickling filter and other fixed film media with or without secondary clarifiers	10	
Activated sludge (including extended aeration, oxidation ditches, sequencing batch reactors, membrane bioreactors and contact stabilization)	15	15
Stabilization ponds without aeration	5	
Aerated lagoon	8	
Advanced Lagoon Treatment – Aerobic cells, anaerobic cells, covers, or fixed film	10	
Biological, physical or chemical	12	
Carbon regeneration	4	
DISINFECTION		
Chlorination or comparable	5	
On-site generation of disinfectant (except UV light)	5	
Dechlorination	2	
UV light	4	4
SOLIDS HANDLING - SLUDGE		
Sludge holding	5	5
Anaerobic digestion	10	
Aerobic digestion	6	6
Evaporative sludge drying	2	
Mechanical dewatering	8	8
Solids reduction (incineration, wet oxidation)	12	
Land application	6	6
Total from page **TWO (2)**	----	50
Total from page **ONE (1)**	---	20
Grand Total	---	70

☐ - A: 71 points and greater
☒ - B: 51 points – 70 points
☐ - C: 26 points – 50 points
☐ - D: 0 points – 25 points

APPENDIX – RPA RESULTS:

Parameter	CMC*	RWC Acute*	CCC*	RWC Chronic*	n**	Range max/min	CV***	MF	RP Yes/No
Total Ammonia as Nitrogen (Summer) mg/L	12.1	6.63	1.5	6.24	28.00	3.1/0.24	0.64	2.14	YES
Total Ammonia as Nitrogen (Winter) mg/L	12.1	35.77	3.1	33.70	24.00	12/0.43	0.93	2.98	YES
Copper, Total Recoverable	33.2	233.42	20.8	221.15	160.00	160/0.005	1.4	1.47	YES
Bis(2-ethylhexyl) phthalate	NA	NA	5.9	14.9	58	17/0.5	0.4	0.877	YES

N/A – Not Applicable
* - Units are (µg/L) unless otherwise noted.
** - If the number of samples is 10 or greater, then the CV value must be used in the WQBEL for the applicable constituent. If the number of samples is < 10, then the default CV value must be used in the WQBEL for the applicable constituent.
*** - Coefficient of Variation (CV) is calculated by dividing the Standard Deviation of the sample set by the Mean of the same sample set.
RWC – Receiving Water Concentration. It is the concentration of a toxicant or the parameter toxicity in the receiving water after mixing (if applicable).
n – Is the number of samples.
MF – Multiplying Factor. 99% Confidence Level and 99% Probability Basis.
RP – Reasonable Potential. It is where an effluent is projected or calculated to cause an excursion above a water quality standard based on a number of factors including, as a minimum, the four factors listed in 40 CFR 122.44(d)(1)(ii).

Reasonable Potential Analysis is conducted as per (TSD, EPA/505/2-90-001, Section 3.3.2). A more detailed version including calculations of this RPA is available upon request.

APPENDIX – COST ANALYSIS FOR COMPLIANCE:

Missouri Department of Natural Resources
Water Protection Program
Cost Analysis for Compliance
(In accordance with RSMo 644.145)

Lebanon WWTF, Permit Renewal
City of Lebanon
Missouri State Operating Permit #MO-0089010

Section 644.145 RSMo requires the Department of Natural Resources (DNR) to make a "finding of affordability" when "issuing permits under" or "enforcing provisions of" state or federal clean water laws "pertaining to any portion of a combined or separate sanitary sewer system for publicly-owned treatment works."

This cost analysis is based on data available to the Department as provided by the permittee and data obtained from readily available sources. For the most accurate analysis, it is essential that the permittee provides the Department with current information about the City's financial and socioeconomic situation. The financial questionnaire available to permittees on the DNR website (http://dnr.mo.gov/forms/780-2511-f.pdf) should have been submitted with the permit renewal application. If it was not received with the renewal application, the Department sent a request to complete it with the welcome letter.

The Department is required to issue a permit with final effluent limits in accordance with 644.051.1.(1) RSMo, 644.051.1.(2) RSMo, and the Clean Water Act. The practical result of this analysis is to incorporate a compliance schedule into the permit in order to mitigate adverse impact to distressed populations resulting from new costs for the wastewater treatment facility.

Residential Connections:	5,323
Other (including industrial) Connections:	930
Total Connections for this facility:	6,253

New Permit Requirements:

The permit requires compliance with new monitoring requirements for Total Recoverable Selenium, Chronic WET testing, hardness monitoring, Speciated Total Nitrogen (Nitrate +Nitrite and Total Kjeldahl Nitrogen) and total phosphorus on the influent, effluent and instream. Acute WET testing has been decreased to annual frequency. Annual Chronic WET testing has been added. This permit also includes the addition of the requirement to develop a Storm Water Pollution Prevention Plan.

Anticipated Costs Associated with Complying with the New Requirements:

The following table outlines the estimated costs of the new permit requirements listed above:

New Requirement	Frequency	Estimated Cost	Estimated Annual Costs
Total Phosphorus sampling	Quarterly	$24	$96
Total Phosphorus sampling (instream)	Quarterly	$24	$96
Total Phosphorus sampling (influent)	Quarterly	24	96
Total Kjeldahl Nitrogen Sampling	Quarterly	$33	$132
Nitrate Sampling	Quarterly	$20	$80
Nitrite Sampling	Quarterly	$20	$80
Total Kjeldahl Nitrogen Sampling (Instream)	Quarterly	$33	$132
Total Kjeldahl Nitrogen Sampling (influent)	Quarterly	33	132
Nitrate Sampling (Instream)	Quarterly	$20	$80
Nitrate Sampling (Influent)	Quarterly	20	80
Nitrite Sampling (Instream)	Quarterly	$20	$80
Nitrite Sampling (Influent)	Quarterly	20	80
Total Recoverable Selenium	Monthly	$45	$540
Hardness	Quarterly	$47	$188
Chronic WET test	Annual	$1550	$1550
SWPPP	Costs estimated for 5 years	$10,000	$2,000
		TOTAL	**$5,442**

This estimated, annual cost, if financed through user fees, may cost each household an extra $0.07[1] per month. A community sets their user rates based on several factors. The percentage of the current user rate that is available to cover new debt is unknown to the Department.

(1) A community's financial capability and ability to raise or secure necessary funding;

The current monthly user rate is $21.01. Due to the minimal cost associated with this new permit requirement, the Department anticipates the City of Lebanon has the means to raise $5442 annually.

(2) Affordability of pollution control options for the individuals or households at or below the median household income level of the community;

Estimated Costs for New Permit Requirements:

Median Household Income (MHI) for the City of Lebanon:	$31,379
Estimated total annual cost:	$5442
Estimated monthly cost per household:	$0.07
Estimated monthly cost per household as a percent of MHI[2]:	0.003%
Estimated resulting user rate per household per month:	$21.08
Estimated resulting user rate as a percent of MHI[3]:	0.81%

(3) An evaluation of the overall costs and environmental benefits of the control technologies;

Nutrient Monitoring

Nutrients are mineral compounds that are required for organisms to grow and thrive. Of the six (6) elemental macronutrients, Nitrogen and Phosphorus are generally not readily available and limit growth of organisms. Excess nitrogen and phosphorus will cause a shift in the ecosystem's food web. Once excess nitrogen and phosphorous are introduced into a waterbody, some species' populations will dramatically increase, while other populations will not be able to sustain life. Competition and productivity are two

factors in which nutrients can alter aquatic ecosystems and the designated uses of a waterbody. For example, designated uses, such as drinking water sources and recreational uses become impaired when algal blooms take over a waterbody. These blooms can cause foul tastes and odors in the drinking water, unsightly appearance, and fish mortality in the waterbody. Some algae also produce toxins that may cause serious adverse health conditions such as liver damage, tumor promotion, paralysis, and kidney damage. The monitoring requirements for Nitrogen and Phosphorus have been added to the permit to provide data regarding the health of the receiving stream's aquatic life. A healthy ecosystem is beneficial as it provides reduced impacts on human and aquatic health as well as recreational opportunities.

Stormwater Pollution Prevention Plan

Stormwater runoff is water from rain or snowmelt that does not immediately infiltrate into the ground and flows over or through natural or man-made storage or conveyance systems. When undeveloped areas are converted to land uses with impervious surfaces such as buildings, parking lots, and roads, the natural hydrology of the land is altered and can result in increased surface runoff rates, volumes, and pollutant loads. Stormwater runoff picks up industrial pollutants and typically discharges them directly into nearby waterbodies or indirectly via storm sewer systems. Runoff from areas where industrial activities occur can contain toxic pollutants (e.g., heavy metals and organic chemicals) and other pollutants such as trash, debris, and oil and grease, when facility practices allow exposure of industrial materials to stormwater. This increased flow and pollutant load can impair waterbodies, degrade biological habitats, pollute drinking water sources, and cause flooding and hydrologic changes to the receiving water, such as channel erosion. Industrial facilities typically perform a portion of their activities in outdoor areas exposed to the elements. This may include activities such as material storage and handling, vehicle fueling and maintenance, shipping and receiving, and salt storage, all of which can result in pollutants being exposed to precipitation and capable of being carried off in stormwater runoff. Also, facilities may have performed industrial activities outdoors in the past and materials from those activities still remain exposed to precipitation. In addition, accidental spills and leaks, improper waste disposal, and illicit connections to storm sewers may also lead to exposure of pollutants to stormwater.

A SWPPP is a written document that identifies the industrial activities conducted at the site, including any structural control practices, which the industrial facility operator will implement to prevent pollutants from making their way into stormwater runoff. The SWPPP also must include descriptions of other relevant information, such as the physical features of the facility, and procedures for spill prevention, conducting inspections, and training of employees. The SWPPP is intended to be a "living" document, updated as necessary, such that when industrial activities or stormwater control practices are modified or replaced, the SWPPP is similarly revised to reflect these changes.

Whole Effluent Toxicity (WET) test

The WET Test is a quantifiable method of determining if discharge from a facility may be causing toxicity to aquatic life by itself or in combination with receiving stream water. WET tests are required under 10 CSR 20-6.010(8)(A)4 to be performed by specialists properly trained in conducting the test according to 40 CFR 136. This test will help ensure that the existing permit limits are providing adequate protection for aquatic life.

(4) Inclusion of ongoing costs of operating and maintaining the existing wastewater collection and treatment system, including payments on outstanding debts for wastewater collection and treatment systems when calculating projected rates:

The community did not provide the Department with information, nor could it be found through readily available data.

(5) An inclusion of ways to reduce economic impacts on distressed populations in the community, including but not limited to low and fixed income populations. This requirement includes but is not limited to:

(a) Allowing adequate time in implementation schedules to mitigate potential adverse impacts on distressed populations resulting from the costs of the improvements and taking into consideration local community economic considerations.
(b) Allowing for reasonable accommodations for regulated entities when inflexible standards and fines would impose a disproportionate financial hardship in light of the environmental benefits to be gained.

Socioeconomic Data[4-12]: The following table characterizes the current overall socioeconomic condition of the community as compared to the overall socioeconomic condition of the State of Missouri. The following information was compiled using the latest U.S. Census data.

Indicator No.	Select a Community from the Dropdown List →	Lebanon City	Missouri State	United States
1	Population (2015)	14,637	6,045,448	316,515,021
2	Percent Change in Population (2000-2015)	20.4%	8.0%	12.5%
3	2015 Median Household Income (in 2016 Dollar)	$31,379	$48,582	$54,569
4	Percent Change in Median Household Income (2000-2015)	-18.4%	-7.8%	-9.8%
5	Median Age (2015)	37.8	38.2	37.6
6	Change in Median Age in Years (2000-2015)	1.8	2.1	2.3
7	Unemployment Rate (2015)	9.9%	7.5%	8.3%
8	Percent of Population Below Poverty Level (2015)	25.6%	15.6%	15.5%
9	Percent of Household Received Food Stamps (2015)	21.9%	13.5%	13.2%
10	(Primary) County Where the Community Is Located	Laclede County		

(6) An assessment of other community investments and operating costs relating to environmental improvements and public health protection;

The community did not report any other investments relating to environmental improvements.

(7) An assessment of factors set forth in the United States Environmental Protection Agency's guidance, including but not limited to the "Combined Sewer Overflow Guidance for Financial Capability Assessment and Schedule Development" that may ease the cost burdens of implementing wet weather control plans, including but not limited to small system considerations, the attainability of water quality standards, and the development of wet weather standards;

The new sampling requirements associated with this permit will not impose a financial burden on the community, nor will the new requirements require the City of Lebanon to seek funding from an outside source.

(8) An assessment of any other relevant local community economic condition.

The community did not report any other relevant local economic conditions.

Conclusion and Finding

As a result of new regulations, the Department is proposing modifications to the current operating permit that may require the permittee to increase monitoring. The Department identified the actions for which cost analysis for compliance is required under Section 644.145 RSMo.

The Department estimates the cost for new monitoring requirements for Total Recoverable Selenium, Chronic WET testing, hardness monitoring, speciated total nitrogen and total phosphorus. Increased Acute WET testing Annual Chronic WET and developing a Storm Water Pollution Prevention Plan is $5,442 per year. Should these additional costs be financed through user fees, it may require an increase in user fees 0.003% of the community's MHI.

The Department considered the eight (8) criteria presented in subsection 644.145, RSMo when evaluating the cost associated with the relevant actions. Taking into consideration these criteria, this analysis examined whether the above referenced permit modifications affects the ability of an individual customer or household to pay a utility bill without undue hardship or unreasonable sacrifice in the essential lifestyle or spending patterns of the individual or household. As a result of reviewing the above criteria, the Department hereby finds that the action described above may result in a low burden with regard to the community's overall financial capability and a low financial impact for most individual customers/households; therefore, the new permit requirements are affordable.

References:

1. ((5442/6,253)/12 months) = $0.07
2. (0.07/(31,379/12))*100% = 0.003%
3. (21.08/(31,379/12))*100% = 0.81%
4. U.S. Census Bureau. 2011-2015 American Community Survey 5-Year Estimates, Table B01003: Total Population - Universe: Total Population. http://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_15_5YR_B01003&prodType=table.
5. U.S. Census Bureau (2002) 2000 Census of Population and Housing, Summary Social, Economic, and Housing Characteristics, PHC-1-1 Part 1. United States Summary, Table 1. Age and Sex: 2000, Washington, DC. https://www.census.gov/prod/cen2000/phc-1-1-pt1.pdf. U.S. Census Bureau (2002) 2000 Census of Population and Housing, Summary Population and Housing Characteristics, PHC-1-27, Missouri, Table 2. Age and Sex: 2000, Washington, DC. http://www.census.gov/prod/cen2000/phc-2-27-pt1.pdf.
6. U.S. Census Bureau. 2011-2015 American Community Survey 5-Year Estimates, Table B19013: Median Household Income in the Past 12 Months (in 2015 Inflation-Adjusted Dollars). http://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_15_5YR_B19013&prodType=table.
7. U.S. Census Bureau (2003) 2000 Census of Population and Housing, Summary Social, Economic, and Housing Characteristics, PHC-2-1 Part 1. United States Summary, Table 5. Work Status and Income in 1999: 2000, Washington, DC. https://www.census.gov/prod/cen2000/phc-2-1-pt1.pdf. U.S. Census Bureau (2003) 2000 Census of Population and Housing, Summary Social, Economic, and Housing Characteristics, PHC-2-27, Missouri, Table 10. Work Status and Income in 1999: 2000, Washington, DC. https://www.census.gov/prod/cen2000/phc-2-27-pt1.pdf.
8. U.S. Department of Labor Bureau of Labor Statistics (2016) Consumer Price Index - All Urban Consumers, U.S. City Average, All items, 1982-84=100. http://data.bls.gov/timeseries/CUUR0000SA0?data_tool=Xgtable. U.S. Department of Labor Bureau of Labor Statistics (2016) Consumer Price Index - All Urban Consumers, All items, 1982-84=100, Midwest Urban Areas. http://data.bls.gov/timeseries/CUUR0300SA0?data_tool=Xgtable.
9. U.S. Census Bureau. 2011-2015 American Community Survey 5-Year Estimates, Table B01002: Median Age by Sex - Universe: Total population. http://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_15_5YR_B01002&prodType=table.
10. U.S. Census Bureau (2002) 2000 Census of Population and Housing, Summary Social, Economic, and Housing Characteristics, PHC-1-1 Part 1. United States Summary, Table 1. Age and Sex: 2000, Washington, DC. https://www.census.gov/prod/cen2000/phc-1-1-pt1.pdf. U.S. Census Bureau (2002) 2000 Census of Population and Housing, Summary Population and Housing Characteristics, PHC-1-27, Missouri, Table 2. Age and Sex: 2000, Washington, DC. http://www.census.gov/prod/cen2000/phc-2-27-pt1.pdf.
11. U.S. Census Bureau. 2011-2015 American Community Survey 5-Year Estimates, B23025: Employment Status for the Population 16 Years and Over - Universe: Population 16 years and Over. http://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_15_5YR_B23025&prodType=table.
12. U.S. Census Bureau. 2011-2015 American Community Survey 5-Year Estimates, Table B22003: Receipt of Food Stamps/SNAP in the Past 12 Months by Poverty Status in the Past 12 Months for Households - Universe: Households. http://factfinder.census.gov/faces/tableservices/jsf/pages/productview.xhtml?pid=ACS_15_5YR_B22003&prodType=table.

STANDARD CONDITIONS FOR NPDES PERMITS
ISSUED BY
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION
REVISED
AUGUST 1, 2014

These Standard Conditions incorporate permit conditions as required by 40 CFR 122.41 or other applicable state statutes or regulations. These minimum conditions apply unless superseded by requirements specified in the permit.

Part I – General Conditions
Section A – Sampling, Monitoring, and Recording

1. **Sampling Requirements.**
   a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
   b. All samples shall be taken at the outfall(s) or Missouri Department of Natural Resources (Department) approved sampling location(s), and unless specified, before the effluent joins or is diluted by any other body of water or substance.

2. **Monitoring Requirements**.
   a. Records of monitoring information shall include:
      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. If the permittee monitors any pollutant more frequently than required by the permit at the location specified in the permit using test procedures approved under 40 CFR Part 136, or another method required for an industry-specific waste stream under 40 CFR subchapters N or O, the results of such monitoring shall be included in the calculation and reported to the Department with the discharge monitoring report data (DMR) submitted to the Department pursuant to Section B, paragraph 7.

3. **Sample and Monitoring Calculations.** Calculations for all sample and monitoring results which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in the permit.

4. **Test Procedures**. The analytical and sampling methods used shall conform to the reference methods listed in 10 CSR 20-7.015 unless alternates are approved by the Department. The facility shall use sufficiently sensitive analytical methods for detecting, identifying, and measuring the concentrations of pollutants. The facility shall ensure that the selected methods are able to quantify the presence of pollutants in a given discharge at concentrations that are low enough to determine compliance with Water Quality Standards in 10 CSR 20-7.031 or effluent limitations unless provisions in the permit allow for other alternatives. A method is "sufficiently sensitive" when; 1) the method minimum level is at or below the level of the applicable water quality criterion for the pollutant or, 2) the method minimum level is above the applicable water quality criterion, but the amount of pollutant in a facility's discharge is high enough that the method detects and quantifies the level of pollutant in the discharge, or 3) the method has the lowest minimum level of the analytical methods approved under 10 CSR 20-7.015. These methods are also required for parameters that are listed as monitoring only, as the data collected may be used to determine if limitations need to be established. A permittee is responsible for working with their contractors to ensure that the analysis performed is sufficiently sensitive.

5. **Record Retention.** Except for records of monitoring information required by the permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five (5) years (or longer as required by 40 CFR part 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the application for the 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.

6. **Illegal Activities.**
   a. 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 the permit shall, upon conviction, be punished by a fine of not more than $10,000, or by imprisonment for not more than two (2) years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than $20,000 per day of violation, or by imprisonment of not more than four (4) years, or both.
   b. The Missouri Clean Water Law provides that any person or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than $10,000, or by imprisonment for not more than six (6) months, or by both. Second and successive convictions for violation under this paragraph by any person shall be punished by a fine of not more than $50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.

Section B – Reporting Requirements

1. **Planned Changes.**
   a. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility when:
      i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
      ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 CFR 122.42;
      iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan;
      iv. Any facility expansions, production increases, or process modifications which will result in a new or substantially different discharge or sludge characteristics must be reported to the Department 60 days before the facility or process modification begins. Notification may be accomplished by application for a new permit. If the discharge does not violate effluent limitations specified in the permit, the facility is to submit a notice to the Department of the changed discharge at least 30 days before such changes. The Department may require a construction permit and/or permit modification as a result of the proposed changes at the facility.

2. **Non-compliance Reporting.**
   a. The permittee shall report any noncompliance which may endanger health or the environment. Relevant information shall be provided orally or via the current electronic method approved by the Department, within 24 hours from the time the permittee becomes aware of the circumstances, and shall be reported to the appropriate Regional Office during normal business hours or the Environmental Emergency Response hotline at 573-634-2436 outside of normal business hours. A written submission shall also be provided within five (5) business days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

b. The following shall be included as information which must be reported within 24 hours under this paragraph.
   i. Any unanticipated bypass which exceeds any effluent limitation in the permit.
   ii. Any upset which exceeds any effluent limitation in the permit.
   iii. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Department in the permit required to be reported within 24 hours.

c. The Department may waive the written report on a case-by-case basis for reports under paragraph 2. b. of this section if the oral report has been received within 24 hours.

3. **Anticipated Noncompliance**. The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The notice shall be submitted to the Department 60 days prior to such changes or activity.

4. **Compliance Schedules.** Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date. The report shall provide an explanation for the instance of noncompliance and a proposed schedule or anticipated date, for achieving compliance with the compliance schedule requirement.

5. **Other Noncompliance.** The permittee shall report all instances of noncompliance not reported under paragraphs 2, 3, and 6 of this section, at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph 2. a. of this section.

6. **Other Information**. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.

7. **Discharge Monitoring Reports.**
   a. Monitoring results shall be reported at the intervals specified in the permit.
   b. Monitoring results must be reported to the Department via the current method approved by the Department, unless the permittee has been granted a waiver from using the method. If the permittee has been granted a waiver, the permittee must use forms provided by the Department.
   c. Monitoring results shall be reported to the Department no later than the 28th day of the month following the end of the reporting period.

Section C – Bypass/Upset Requirements

1. **Definitions.**
   a. *Bypass*: the intentional diversion of waste streams from any portion of a treatment facility, except in the case of blending.
   b. *Severe Property Damage*: substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
   c. *Upset*: an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

2. **Bypass Requirements.**
   a. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs 2. b. and 2. c. of this section.
   b. Notice.
      i. Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least 10 days before the date of the bypass.
      ii. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Section B – Reporting Requirements, paragraph 5 (24-hour notice).
   c. Prohibition of bypass.
      i. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless:
         1. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
         2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
         3. The permittee submitted notices as required under paragraph 2. b. of this section.
      ii. The Department may approve an anticipated bypass, after considering its adverse effects, if the Department determines that it will meet the three (3) conditions listed above in paragraph 2. c. i. of this section.

3. **Upset Requirements.**
   a. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of paragraph 3. b. of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
   b. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
      i. An upset occurred and that the permittee can identify the cause(s) of the upset;
      ii. The permitted facility was at the time being properly operated; and
      iii. The permittee submitted notice of the upset as required in Section B – Reporting Requirements, paragraph 2. b. ii. (24-hour notice).
      iv. The permittee complied with any remedial measures required under Section D – Administrative Requirements, paragraph 4.
   c. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

Section D – Administrative Requirements

1. **Duty to Comply.** The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Missouri Clean Water Law and Federal Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.
   a. The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the CWA within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.
   b. The Federal Clean Water Act provides that any person who violates section 301, 302, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any such sections in a permit issued under section 402, or any requirement imposed in a pretreatment program approved under sections 402(a)(3) or 402(b)(8) of the Act, is subject to a civil penalty not to exceed $25,000 per day for each violation. The Federal Clean Water Act provides that any person who negligently violates sections 301, 302, 306, 307, 308, 318, or 405 of the Act, or any condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, or any requirement

imposed in a pretreatment program approved under section 402(a)(3) or 402(b)(8) of the Act, is subject to criminal penalties of $2,500 to $25,000 per day of violation, or imprisonment of not more than one (1) year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than $50,000 per day of violation, or by imprisonment of not more than two (2) years, or both. Any person who knowingly violates such sections, or such conditions or limitations is subject to criminal penalties of $5,000 to $50,000 per day of violation, or imprisonment for not more than three (3) years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than $100,000 per day of violation, or imprisonment of not more than six (6) years, or both. Any person who knowingly violates section 301, 302, 303, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than $250,000 or imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person shall be subject to a fine of not more than $500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in section 309(c)(3)(B)(iii) of the CWA, shall, upon conviction of violating the imminent danger provision, be subject to a fine of not more than $1,000,000 and can be fined up to $2,000,000 for second or subsequent convictions.

c. Any person may be assessed an administrative penalty by the EPA Director for violating section 301, 302, 306, 307, 308, 318 or 405 of this Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of this Act. Administrative penalties for Class I violations are not to exceed $10,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed $25,000. Penalties for Class II violations are not to exceed $10,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed $125,000.

d. It is unlawful for any person to cause or permit any discharge of water contaminants from any water contaminant or point source located in Missouri in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law, or any standard, rule or regulation promulgated by the commission. In the event the commission or the director determines that any provision of sections 644.006 to 644.141 of the Missouri Clean Water Law or standard, rules, limitations or regulations promulgated pursuant thereto, or permits issued by, or any final abatement order, other order, or determination made by the commission or the director, or any filing requirement pursuant to sections 644.006 to 644.141 of the Missouri Clean Water Law or any other provision which this state is required to enforce pursuant to any federal water pollution control act, is being, was, or is in imminent danger of being violated, the commission or director may cause to have instituted a civil action in any court of competent jurisdiction for the injunctive relief to prevent any such violation or further violation or for the assessment of a penalty not to exceed $10,000 per day for each day, or part thereof, the violation occurred and continues to occur, or both, as the court deems proper. Any person who willfully or negligently commits any violation in this paragraph shall, upon conviction, be punished by a fine of not less than $2,500 nor more than $25,000 per day of violation, or by imprisonment for not more than one year, or both. Second and successive convictions for violation of the same provision of this paragraph by any person shall be punished by a fine of not more than $50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.

2. **Duty to Reapply.**
   a. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit.
   b. A permittee with a currently effective site-specific permit shall submit an application for renewal at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Department. (The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)
   c. A permittees with currently effective general permit shall submit an application for renewal at least 30 days before the existing permit expires, unless the permittee has been notified by the Department that an earlier application must be made. The Department may grant permission for a later submission date. (The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)

3. **Need to Halt or Reduce Activity Not a Defense.** It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

4. **Duty to Mitigate.** The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

5. **Proper Operation and Maintenance**. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.

6. **Permit Actions.**
   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. Violations 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 or 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.

7. **Permit Transfer.**
   a. Subject to 10 CSR 20-6.010, an operating permit may be transferred upon submission to the Department of an application to transfer signed by the existing owner and the new owner, unless prohibited by the terms of the permit. Until such time the permit is officially transferred, the original permittee remains responsible for complying with the terms and conditions of the existing permit.
   b. The Department may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Missouri Clean Water Law or the Federal Clean Water Act.
   c. The Department, within 30 days of receipt of the application, shall notify the new permittee of its intent to revoke or reissue or transfer the permit.

8. **Toxic Pollutants.** The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the Federal Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.

9. **Property Rights.** This permit does not convey any property rights of any sort, or any exclusive privilege.

10. **Duty to Provide Information.** The permittee shall furnish to the Department, within a reasonable time, any information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.

11. **Inspection and Entry.** The permittee shall allow the Department, or an authorized representative (including an authorized contractor acting as a representative of the Department), upon presentation of credentials and other documents as may be required by law, to:
    a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the permit;
    b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
    c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
    d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Federal Clean Water Act or Missouri Clean Water Law, any substances or parameters at any location.

12. **Closure of Treatment Facilities.**
    a. Persons who cease operation or plan to cease operation of waste, wastewater, and sludge handling and treatment facilities shall close the facilities in accordance with a closure plan approved by the Department.
    b. Operating Permits under 10 CSR 20-6.010 or under 10 CSR 20-6.015 are required until all waste, wastewater, and sludges have been disposed of in accordance with the closure plan approved by the Department and any disturbed areas have been properly stabilized. Disturbed areas will be considered stabilized when perennial vegetation, pavement, or structures using permanent materials cover all areas that have been disturbed. Vegetative cover, if used, shall be at least 70% plant density over 100% of the disturbed area.

13. **Signatory Requirement.**
    a. All permit applications, reports required by the permit, or information requested by the Department shall be signed and certified. (See 40 CFR 122.22 and 10 CSR 20-6.010)
    b. The Federal Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance 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 by both.
    c. The Missouri Clean Water Law provides that any person who knowingly makes any false statement, representation or certification in any application, record, report, plan, or other document filed or required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than ten thousand dollars, or by imprisonment for not more than six months, or by both.

14. **Severability.** The provisions of the permit are severable, and if any provision of the permit, or the application of any provision of the permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of the permit, shall not be affected thereby.

STANDARD CONDITIONS FOR NPDES PERMITS
ISSUED BY
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION
REVISED
MAY 1, 2013

PART II - SPECIAL CONDITIONS – PUBLICLY OWNED TREATMENT WORKS
SECTION A – INDUSTRIAL USERS

1. Definitions

Definitions as set forth in the Missouri Clean Water Laws and approved by the Missouri Clean Water Commission shall apply to terms used herein.

Significant Industrial User (SIU). Except as provided in the *General Pretreatment Regulation* 10 CSR 20-6.100, the term Significant Industrial User means:

1. All Industrial Users subject to Categorical Pretreatment Standards; and
2. Any other Industrial User that: discharges an average of 25,000 gallons per day or more of process wastewater to the Publicly-Owned Treatment Works (POTW) (excluding sanitary, noncontact cooling and boiler blowdown wastewater); contributes a process wastestream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or is designated as such by the Control Authority on the basis that the Industrial User has a reasonable potential for adversely affecting the POTW's or for violating any Pretreatment Standard or requirement.

Clean Water Act (CWA) is the the federal Clean Water Act of 1972, 33 U.S.C. § 1251 et seq. (2002).

2. Identification of Industrial Discharges

Pursuant to 40 CFR 122.44(j)(1), all POTWs shall identify, in terms of character and volume of pollutants, any Significant Industrial Users discharging to the POTW subject to Pretreatment Standards under section 307(b) of the CWA and 40 CFR 403.

3. Application Information

Applications for renewal or modification of this permit must contain the information about industrial discharges to the POTW pursuant to 40 CFR 122.21(j)(6)

4. Notice to the Department

Pursuant to 40 CFR 122.42(b), all POTWs must provide adequate notice of the following:

1. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging these pollutants; and
2. Any substantial change into the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
3. For purposes of this paragraph, adequate notice shall include information on:
   i. the quality and quantity of effluent introduced into the POTW, and
   ii. any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

For POTWs without an approved pretreatment program, the notice of industrial discharges which was not included in the permit application shall be made as soon as practicable. For POTWs with an approved pretreatment program, notice is to be included in the annual pretreatment report required in the special conditions of this permit. Notice may be sent to:

Missouri Department of Natural Resources
Water Protection Program
Attn: Pretreatment Coordinator
P.O. Box 176
Jefferson City, MO 65102

STANDARD CONDITIONS FOR NPDES PERMITS
ISSUED BY
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION
August 1, 2019

PART III – BIOSOLIDS AND SLUDGE FROM DOMESTIC TREATMENT FACILITIES

SECTION A – GENERAL REQUIREMENTS

1. PART III Standard Conditions pertain to biosolids and sludge requirements under the Missouri Clean Water Law and regulations for domestic and municipal wastewater and also incorporates federal sludge disposal requirements under 40 CFR Part 503 for domestic wastewater. The Environmental Protection Agency (EPA) has principal authority for permitting and enforcement of the federal sludge regulations under 40 CFR Part 503 for domestic biosolids and sludge.
2. PART III Standard Conditions apply only to biosolids and sludge generated at domestic wastewater treatment facilities, including public owned treatment works (POTW) and privately owned facilities.
3. Biosolids and Sludge Use and Disposal Practices:
    a. The permittee is authorized to operate the biosolids and sludge generating, treatment, storage, use, and disposal facilities listed in the facility description of this permit.
    b. The permittee shall not exceed the design sludge/biosolids volume listed in the facility description and shall not use biosolids or sludge disposal methods that are not listed in the facility description, without prior approval of the permitting authority.
    c. For facilities operating under general operating permits that incorporate Standard Conditions PART III, the facility is authorized to operate the biosolids and sludge generating, treatment, storage, use and disposal facilities identified in the original operating permit application, subsequent renewal applications or subsequent written approval by the department.
4. Biosolids or Sludge Received from other Facilities:
    a. Permittees may accept domestic wastewater biosolids or sludge from other facilities as long as the permittee's design sludge capacity is not exceeded and the treatment facility performance is not impaired.
    b. The permittee shall obtain a signed statement from the biosolids or sludge generator or hauler that certifies the type and source of the sludge
5. Nothing in this permit precludes the initiation of legal action under local laws, except to the extent local laws are preempted by state law.
6. This permit does not preclude the enforcement of other applicable 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 biosolids or 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 Standard Conditions PART III, the Department may include biosolids and sludge limitations in the special conditions portion or other sections of a site specific permit.
9. Exceptions to Standard Conditions PART III may be authorized on a case-by-case basis by the Department, as follows:
    a. The Department may modify a site-specific permit following permit notice provisions as applicable under 10 CSR 20-6.020, 40 CFR § 124.10, and 40 CFR § 501.15(a)(2)(ix)(E).
    b. Exceptions cannot be granted where prohibited by the federal sludge regulations under 40 CFR Part 503.

SECTION B – DEFINITIONS

1. Best Management Practices are practices to prevent or reduce the pollution of waters of the state and include agronomic loading rates (nitrogen based), soil conservation practices, spill prevention and maintenance procedures and other site restrictions.
2. Biosolids means organic fertilizer or soil amendment produced by the treatment of domestic wastewater sludge.
3. Biosolids land application facility is a facility where biosolids are spread onto the land at agronomic rates for production of food, feed or fiber. The facility includes any structures necessary to store the biosolids until soil, weather, and crop conditions are favorable for land application.
4. 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 Part 503.
5. 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 (PSRP) in accordance with 40 CFR Part 503.
6. 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 (POTW) or a privately owned facility.
7. Feed crops are crops produced primarily for consumption by animals.
8. Fiber crops are crops such as flax and cotton.
9. Food crops are crops consumed by humans which include, but is not limted to, fruits, vegetables and tobacco.
10. Industrial wastewater means any wastewater, also known as process wastewater, not defined as domestic wastewater. Per 40 CFR Part 122.2, process wastewater means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product. Land application of industrial wastewater, residuals or sludge is not authorized by Standard Conditions PART III.
11. Mechanical treatment plants are wastewater treatment facilities that use mechanical devices to treat wastewater, including, sand filters, extended aeration, activated sludge, contact stabilization, trickling filters, rotating biological contact systems, and other similar facilities. It does not include wastewater treatment lagoons or constructed wetlands for wastewater treatment.
12. Plant Available Nitrogen (PAN) is nitrogen that will be available to plants during the growing seasons after biosolids application.
13. Public contact site is land with a high potential for contact by the public. This includes, but is not limited to, public parks, ball fields, cemeteries, plant nurseries, turf farms, and golf courses.
14. Sludge is the solid, semisolid, or liquid residue removed during the treatment of wastewater. Sludge includes septage removed from septic tanks or equivalent facilities. Sludge does not include carbon coal byproducts (CCBs), sewage sludge incinerator ash, or grit/screenings generated during preliminary treatment of domestic sewage.
15. Sludge lagoon is part of a mechanical wastewater treatment facility. A sludge lagoon is an earthen or concrete lined 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.
16. Septage is the sludge pumped from residential septic tanks, cesspools, portable toilets, Type III marine sanitation devices, or similar treatment works such as sludge holding structures from residential wastewater treatment facilities with design populations of less than 150 people. Septage does not include grease removed from grease traps at a restaurant or material removed from septic tanks and other similar treatment works that have received industrial wastewater. The standard for biosolids from septage is different from other sludges. See Section H for more information.

SECTION C – MECHANICAL WASTEWATER TREATMENT FACILITIES

1. Biosolids or sludge shall be routinely removed from wastewater treatment facilities and handled according to the permit facility description and the requirements of Standard Conditions PART III or in accordance with Section A.3.c., above.
2. The permittee shall operate storage and treatment facilities, as defined by Section 644.016(23), RSMo, so that there is no biosolids or sludge discharged to waters of the state. Agricultural storm water discharges are exempt under the provisions of Section 644.059, RSMo.
3. Mechanical treatment plants shall have separate biosolids or sludge storage compartments in accordance with 10 CSR 20, Chapter 8. Failure to remove biosolids or sludge from these storage compartments on the required design schedule is a violation of this permit.

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

1. Permittees that use contract haulers, under the authority of their operating permit, to dispose of biosolids or sludge, are responsible for compliance with all the terms of this permit. Contract haulers that assume the responsibility of the final disposal of biosolids or sludge, including biosolids land application, must obtain a Missouri State Operating Permit unless the hauler transports the biosolids or sludge to another permitted treatment facility.
2. Testing of biosolids or sludge, other than total solids content, is not required if biosolids or sludge are hauled to a permitted wastewater treatment facility, unless it is required by the accepting facility.

SECTION E – INCINERATION OF SLUDGE

1. Please be aware that sludge incineration facilities may be subject to the requirements of 40 CFR Part 503 Subpart E, Missouri Air Conservation Commission regulations under 10 CSR 10, and solid waste management regulations under 10 CSR 80, as applicable.
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, with 10 CSR 25.
3. In addition to normal sludge monitoring, incineration facilities shall report the following as part of the annual report, mass of sludge incinerated and mass of ash generated. Permittee shall also provide the name of the ash disposal facility and permit number if applicable.

SECTION F – SURFACE DISPOSAL SITES AND BIOSOLIDS AND SLUDGE LAGOONS

1. Please be aware that surface disposal sites of biosolids or sludge from wastewater treatment facilities may be subject to other laws including the requirements in 40 CFR Part 503 Subpart C, Missouri Air Conservation Commission regulations under 10 CSR 10, and solid waste management regulations under 10 CSR 80, as applicable.
2. Biosolids or sludge storage lagoons are temporary facilities and are not required to obtain a permit as a solid waste management facility under 10 CSR 80. In order to maintain biosolids or sludge storage lagoons as storage facilities, accumulated biosolids or sludge must be removed routinely, but not less than once every two years unless an alternate schedule is approved in the permit. The amount of biosolids or sludge removed will be dependent on biosolids or sludge generation and accumulation in the facility. Enough biosolids or sludge must be removed to maintain adequate storage capacity in the facility.
    a. In order to avoid damage to the lagoon seal during cleaning, the permittee may leave a layer of biosolids or sludge on the bottom of the lagoon, upon prior approval of the Department; or
    b. Permittee shall close the lagoon in accordance with Section I.

SECTION G – LAND APPLICATION OF BIOSOLIDS

1. The permittee shall not land apply biosolids unless land application is authorized in the facility description, the special conditions of the issued NPDES permit, or in accordance with Section A.3.c., above.
2. This permit only authorizes "Class A" or "Class B" biosolids derived from domestic wastewater to be land applied onto grass land, crop land, timber, or other similar agricultural or silviculture lands at rates suitable for beneficial use as organic fertilizer and soil conditioner.
3. Class A Biosolids Requirements: Biosolids shall meet Class A requirements for application to public contact sites, residential lawns, home gardens or sold and/or given away in a bag or other container.
4. Class B biosolids that are land applied to agricultural and public contact sites shall comply with the following restrictions:
    a. Food crops that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after application of biosolids.
    b. Food crops below the surface of the land shall not be harvested for 20 months after application of biosolids when the biosolids remain on the land surface for four months or longer prior to incorporation into the soil.
    c. Food crops below the surface of the land shall not be harvested for 38 months after application of biosolids when the biosolids remain on the land surface for less than four months prior to incorporation into the soil.
    d. Animal grazing shall not be allowed for 30 days after application of biosolids.
    e. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of biosolids.
    f. Turf shall not be harvested for one year after application of biosolids if used for lawns or high public contact sites in close proximity to populated areas such as city parks or golf courses.
    g. After Class B biosolids have been land applied to public contact sites with high potential for public exposure, as defined in 40 CFR § 503.31, such as city parks or golf courses, access must be restricted for 12 months.
    h. After Class B biosolids have been land applied public contact sites with low potential for public exposure as defined in 40 CFR § 503.31, such as a rural land application or reclamation sites, access must be restricted for 30 days.

5. Pollutant limits
    a. Biosolids shall be monitored to determine the quality for regulated pollutants listed in Table 1, below. Limits for any pollutants not listed below may be established in the permit.
    b. The number of samples taken is directly related to the amount of biosolids or sludge produced by the facility (See Section J, below). Samples should be taken only during land application periods. When necessary, it is permissible to mix biosolids with lower concentrations of biosolids as well as other suitable Department approved material to achieve pollutant concentration below those identified in Table 1, below.
    c. Table 1 gives the ceiling concentration for biosolids. Biosolids which exceed the concentrations in Table 1 may not be land applied.

TABLE 1

Biosolids ceiling concentration	
Pollutant	Milligrams per kilogram dry weight
Arsenic	75
Cadmium	85
Copper	4,300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
Selenium	100
Zinc	7,500

d. Table 2 below gives the low metal concentration for biosolids. Because of its higher quality, biosolids with pollutant concentrations below those listed in Table 2 can safely be applied to agricultural land, forest, public contact sites, lawns, home gardens or be given away without further analysis. Biosolids containing metals in concentrations above the low metals concentrations but below the ceiling concentration limits may be land applied but shall not exceed the annual loading rates in Table 3 and the cumulative loading rates in Table 4. The permittee is required to track polluntant loading onto application sites for parameters that have exceeded the low metal concentration limits.

TABLE 2

Biosolids Low Metal Concentration	
Pollutant	Milligrams per kilogram dry weight
Arsenic	41
Cadmium	39
Copper	1,500
Lead	300
Mercury	17
Nickel	420
Selenium	100
Zinc	2,800

e. Annual pollutant loading rate.

Table 3

Biosolids Annual Loading Rate	
Pollutant	Kg/ha (lbs./ac) per year
Arsenic	2.0 (1.79)
Cadmium	1.9 (1.70)
Copper	75 (66.94)
Lead	15 (13.39)
Mercury	0.85 (0.76)
Nickel	21 (18.74)
Selenium	5.0 (4.46)
Zinc	140 (124.96)

f. Cumulative pollutant loading rates.

Table 4

Biosolids Cumulative Pollutant Loading Rate	
Pollutant	Kg/ha (lbs./ac)
Arsenic	41 (37)
Cadmium	39 (35)
Copper	1500 (1339)
Lead	300 (268)
Mercury	17 (15)
Nickel	420 (375)
Selenium	100 (89)
Zinc	2800 (2499)

6. Best Management Practices. The permittee shall use the following best management practices during land application activities to prevent the discharge of biosolids to waters of the state.
   a. Biosolids shall not be applied to the land if it is likely to adversely affect a threatened or endangered species listed under § 4 of the Endangered Species Act or its designated critical habitat.
   b. Apply biosolids only at the agronomic rate of nitrogen needed (see 5.c. of this section).
   c. The applicator must document the Plant Available Nitrogen (PAN) loadings, available nitrogen in the soil, and crop

nitrogen removal when either of the following occurs: 1) When biosolids are greater than 50,000 mg/kgTN; or 2) When biosolids are land applied at an application rate greater than two dry tons per acre per year.

i. PAN can be determined as follows:

(Nitrate + nitrite nitrogen) + (organic nitrogen x 0.2) + (ammonia nitrogen x volatilization factor[1]).

[1] Volatilization factor is 0.7 for surface application and 1 for subsurface application. Alternative volitalization factors and mineralization rates can be utilized on a case-by-case basis.

ii. Crop nutrient production/removal to be based on crop specific nitrogen needs and realistic yield goals. **NOTE:** There are a number of reference documents on the Missouri Department of Natural Resources website that are informative to implement best management practices in the proper management of biosolids, including crop specific nitrogen needs, realistic yields on a county by county basis and other supporting references.

iii. Biosolids that are applied at agronomic rates shall not cause the annual pollutant loading rates identified in Table 3 to be exceeded.

d. Buffer zones are as follows:

i. 300 feet of a water supply well, sinkhole, water supply reservoir or water supply intake in a stream;

ii. 300 feet of a losing stream, no discharge stream, stream stretches designated for whole body contact recreation, wild and scenic rivers, Ozark National Scenic Riverways or outstandingstate resource waters as listed in the Water Quality Standards, 10 CSR 20-7.031;

iii. 150 feet of dwellings or public use areas;

iv. 100 feet (35 feet if biosolids application is down-gradient or the buffer zone is entirely vegetated) of lake, pond, wetlands or gaining streams (perennial or intermittent);

v. 50 feet of a property line. Buffer distances from property lines may be waived with written permission from neighboring property owner.

vi. For the application of dry, cake or liquid biosolids that are subsurface injected, buffer zones identified in 5.d.i. through 5.d.iii above, may be reduced to 100 feet. The buffer zone may be reduced to 35 feet if the buffer zone is permanently vegetated. Subsurface injection does not include methods or technology reflective of combination surface/shallow soil incorporation.

e. Slope limitation for application sites are as follows:

i. For slopes less than or equal to 6 percent, no rate limitation;

ii. Applied to a slope 7 to 12 percent, the applicator may apply biosolids when soil conservation practices are used to meet the minimum erosion levels;

iii. Slopes > 12 percent, apply biosolids only when grass is vegetated and maintained with at least 80 percent ground cover at a rate of two dry tons per acre per year or less.

iv. Dry, cake or liquid biosolids that are subsurface injected, may be applied on slopes not to exceed 20 percent. Subsurface injection does not include the use of methods or technology reflective of combination surface/shallow soil incorporation.

f. No biosolids may be land applied in an area that it is reasonably certain that pollutants will be transported into waters of the state.

g. Biosolids may be land applied to sites with soil that are snow covered, frozen, or saturated with liquid when site restrictions or other controls are provided to prevent pollutants from being discharged to waters of the state during snowmelt or stormwater runoff. During inclement weather or unfavorable soil conditions use the following management practices:

i. A maximum field slope of 6% and a minimum 300 feet grass buffer between the application site and waters of the state. A 35 feet grass buffer may be utilized for the application of dry, cake or liquid biosolids that are subsurface injected. Subsurface injection does not include the use of mthods or technology refletive of combination surface/shallow soil incorporation;

ii. A maximum field slope of 2% and 100 feet grass buffer between the application site and waters of the state. A 35 feet grass buffer may be used for the application of dry, cake or liquid biosolids that are subsurface injected. Subsurface injection does not included the use of methods or technology refletive of combination surface/shallow soil incorporation;

iii. Other best management practices approved by the Department.

SECTION H – SEPTAGE

1. Haulers that land apply septage must obtain a state permit. An operating permit is not required for septage haulers who transport septage to another permitted treatment facility for disposal.
2. Do not apply more than 30,000 gallons of septage per acre per year or the volume otherwise stipulated in the operating permit.
3. Septic tanks are designed to retain sludge for one to three years which will allow for a larger reduction in pathogens and vectors, as compared to mechanical treatment facilities.
4. Septage must comply with Class B biosolids regarding pathogen and vector attraction reduction requirements before it may be applied to crops, pastures or timberland. To meet required pathogen and vector reduction requirements, mix 50 pounds of hydrated lime for every 1,000 gallons of septage and maintain a septage pH of at least 12 pH standard units for 30 minutes or more prior to application.
5. Lime is to be added to the pump truck and not directly to the septic tanks, as lime would harm the beneficial bacteria of the septic tank.
6. As residential septage contains relatively low levels of metals, the testing of metals in septage is not required.

SECTION I– CLOSURE REQUIREMENTS

1. This section applies to all wastewater facilities (mechanical and lagoons) and sludge or biosolids storage and treatment facilities. It does not apply to land application sites.
2. Permittees of a domestic wastewater facility who plan to cease operation must obtain Department approval of a closure plan which addresses proper removal and disposal of all sludges and/or biosolids. Permittee must maintain this permit until the facility is closed in accordance with the approved closure plan per 10 CSR 20 – 6. 010 and 10 CSR 20 – 6.015.
3. Biosolids or sludge that are left in place during closure of a lagoon or earthen structure or ash pond shall not exceed the agricultural loading rates as follows:
    a. Biosolids and sludge shall meet the monitoring and land application limits for agricultural rates as referenced in Section G, above.
    b. If a wastewater treatment lagoon has been in operation for 15 years or more without sludge removal, the sludge in the lagoon qualifies as a Class B biosolids with respect to pathogens due to anaerobic digestion, and testing for fecal coliform is not required. For other lagoons, testing for fecal coliform is required to show compliance with Class B biosolids limitations. In order to reach Class B biosolids requirements, fecal coliform must be less than 2,000,000 colony forming units or 2,000,000 most probable number. All fecal samples must be presented as geometric mean per gram.
    c. The allowable nitrogen loading that may be left in the lagoon shall be based on the plant available nitrogen (PAN) loading. For a grass cover crop, the allowable PAN is 300 pounds/acre. Alternative, site-specific application rates may be included in the closure plan for department consideration.
        i. PAN can be determined as follows:
        (Nitrate + nitrite nitrogen) + (organic nitrogen x 0.2) + (ammonia nitrogen x volatilization factor[1]).
        [1] Volatilization factor is 0.7 for surface application and 1 for subsurface application. Alternative volitalization factors and mineralization rates can be utilized on a case-by-case basis
4. Domestic wastewater treatment lagoons with a design treatment capacity less than or equal to 150 persons, are "similar treatment works" under the definition of septage. Therefore the sludge within the lagoons may be treated as septage during closure activities. See Section B, above. 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 a 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 100 dry tons/acre or more will be left in the lagoon, test for nitrogen and determine the PAN using the calculation above. Allowable PAN loading is 300 pounds/acre.
5. Biosolids or sludge left within the domestic lagoon shall be mixed with soil on at least a 1 to 1 ratio, and unless otherwise approved, the lagoon berm shall be demolished, and the site shall be graded and contain ≥70% vegetative density over 100% of the site so as to avoid ponding of storm water and provide adequate surface water drainage without creating erosion. Alternative biosolids or sludge and soil mixing ratios may be included in the closure plan for department consideration.
6. Lagoon and earthen structure closure activities shall obtain a storm water permit for land disturbance activities that equal or exceed one acre in accordance with 10 CSR 20-6.200.
7. When closing a mechanical wastewater plant, all biosolids or sludge must be cleaned out and disposed of in accordance with the Department approved closure plan before the permit for the facility can be terminated.
    a. Land must be stabilized which includes any grading, alternate use or fate upon approval by the Department, remediation, or other work that exposes sediment to stormwater per 10 CSR 20-6.200. The site shall be graded and contain ≥70% vegetative density over 100% of the site, so as to avoid ponding of storm water and provide adequate

surface water drainage without creating erosion.

b. Hazardous Waste shall not be land applied or disposed during mechanical plant closures unless in accordance with Missouri Hazardous Waste Management Law and Regulations pursuant to 10 CSR 25.

c. After demolition of the mechanical plant, the site must only contain clean fill defined in Section 260.200.1(6) RSMo as uncontaminated soil, rock, sand, gravel, concrete, asphaltic concrete, cinderblocks, brick, minimal amounts of wood and metal, and inert solids as approved by rule or policy of the Department for fill, reclamation, or other beneficial use. Other solid wastes must be removed.

8. If biosolids or sludge from the domestic lagoon or mechanical treatment plant exceeds agricultural rates under Section G and/or I, a landfill permit or solid waste disposal permit must be obtained if the permittee chooses to seek authorization for 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 Part 503, Subpart C.

SECTION J – MONITORING FREQUENCY

1. At a minimum, biosolids or sludge shall be tested for volume and percent total solids on a frequency that will accurately represent sludge quantities produced and disposed. Please see the table below.

TABLE 5

Biosolids or Sludge produced and disposed (Dry Tons per Year)	Monitoring Frequency (See Notes 1, and 2)		
	Metals, Pathogens and Vectors, Total Phosphorus, Total Potassium	Nitrogen TKN, Nitrogen PAN[1]	Priority Pollutants[2]
319 or less	1/year	1 per month	1/year
320 to 1650	4/year	1 per month	1/year
1651 to 16,500	6/year	1 per month	1/year
16,501+	12/year	1 per month	1/year

[1] Calculate plant available nitrogen (PAN) when either of the following occurs: 1) when biosolids are greater than 50,000 mg/kg TN; or 2) when biosolids are land applied at an application rate greater than two dry tons per acre per year.

[2] Priority pollutants (40 CFR 122.21, Appendix D, Tables II and III) are required only for permit holders that must have a pre-treatment program. Monitoring requirements may be modified and incorporated into the operating permit by the Department on a case-by-case basis.

Note 1: Total solids: A grab sample of sludge shall be tested one per day during land application periods for percent total solids. This data shall be used to calculate the dry tons of sludge applied per acre.
Note 2: Table 5 is not applicable for incineration and permit holders that landfill their sludge.

2. Permittees that operate wastewater treatment lagoons, peak flow equalization basins, combined sewer overflow basins or biosolids or sludge lagoons that are cleaned out once a year or less, may choose to sample only when the biosolids or sludge is removed or the lagoon is closed. Test one composite sample for each 319 dry tons of biosolids or sludge removed from the lagoon during the reporting year or during lagoon closure. Composite sample must represent various areas at one-foot depth.
3. Additional testing may be required in the special conditions or other sections of the permit.
4. Biosolids and sludge monitoring shall be conducted in accordance with federal regulation 40 CFR § 503.8, Sampling and analysis.

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 Standard Conditions PART III and any additional items in the Special Conditions section of this permit. This shall include dates when the biosolids or sludge facility is checked for proper operation, records of maintenance and repairs and other relevant information.
2. Reporting period
   a. By February 19th of each year, applicable facilities shall submit an annual report for the previous calendar year period for all mechanical wastewater treatment facilities, sludge lagoons, and biosolids or sludge disposal facilities.
   b. Permittees with wastewater treatment lagoons shall submit the above annual report only when biosolids or sludge are removed from the lagoon during the report period or when the lagoon is closed.
3. Report Form. The annual report shall be prepared on report forms provided by the Department or equivalent forms approved by the Department.
4. Reports shall be submitted as follows:
   Major facilities, which are those serving 10,000 persons or more or with a design flow equal to or greater than 1 million gallons per day or that are required to have an approved pretreatment program, shall report to both the Department and EPA if the facility land applied, disposed of biosolids by surface disposal, or operated a sewage sludge incinerator. All other facilities shall maintain their biosolids or sludge records and keep them available to Department personnel upon request. State reports shall be submitted to the address listed as follows:

   DNR regional or other applicable office listed in the
   permit (see cover letter of permit)
   ATTN: Sludge Coordinator

Reports to EPA must be electronically submitted online via the Central Data Exchange at: https://cdx.epa.gov/ Additional information is available at: https://www.epa.gov/biosolids/compliance-and-annual-reporting-guidance-about-clean-water-act-laws

5. Annual report contents. The annual report shall include the following:
    a. Biosolids and sludge testing performed. If testing was conducted at a greater frequency than what is required by the permit, all test results must be included in the report.
    b. Biosolids or sludge quantity shall be reported as dry tons for the quantity produced and/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.
        i. This must include the name and address for the hauler and sludge facility. If hauled to a municipal wastewater treatment facility, sanitary landfill, or other approved treatment facility, give the name of that facility.
        ii. Include a description of the type of hauling equipment used and the capacity in tons, gallons, or cubic feet.
    f. Contract Hauler Activities:
    If using a contract hauler, provide a copy of a signed contract 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 biosolids or sludge use permit.
    g. Land Application Sites:
        i. 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 a legal description for nearest ¼, ¼, Section, Township, Range, and county, or UTM coordinates. The facility shall report PAN when either of the following occurs: 1) When biosolids are greater than 50,000 mg/kg TN; or 2) when biosolids are land applied at an application rate greater than two dry tons per acre per year.
        ii. If the "Low Metals" criteria are exceeded, report the annual and cumulative pollutant loading rates in pounds per acre for each applicable pollutant, and report the percent of cumulative pollutant loading which has been reached at each site.
        iii. Report the method used for compliance with pathogen and vector attraction requirements.
        iv. Report soil test results for pH and phosphorus. If no soil was tested during the year, report the last date when tested and the results.

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Water Protection Program

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH

FORM B2 – APPLICATION FOR OPERATING PERMIT FOR FACILITIES THAT RECEIVE PRIMARILY DOMESTIC WASTE AND HAVE A DESIGN FLOW MORE THAN 100,000 GALLONS PER DAY

FACILITY NAME	
Lebanon Wastewater Treatment Facility	
PERMIT NO.	COUNTY
MO-0089010	Laclede

APPLICATION OVERVIEW

Form B2 has been developed in a modular format and consists of Parts A, B and C and a Supplemental Application Information (Parts D, E, F and G) packet. All applicants must complete Parts A, B and C. Some applicants must also complete parts of the Supplemental Application Information packet. The following items explain which parts of Form B2 you must complete. Submittal of an incomplete application may result in the application being returned.

BASIC APPLICATION INFORMATION

A. Basic Application Information for all Applicants. All applicants must complete Part A.

B. Additional Application Information for all Applicants. All applicants must complete Part B.

C. Certification. All applicants must complete Part C.

SUPPLEMENTAL APPLICATION INFORMATION

D. Expanded Effluent Testing Data. A treatment works that discharges effluent to surface water of the United States and meets one or more of the following criteria must complete *Part D - Expanded Effluent Testing Data*:

1. Has a design flow rate greater than or equal to 1 million gallons per day.
2. Is required to have or currently has a pretreatment program.
3. Is otherwise required by the permitting authority to provide the information.

E. Toxicity Testing Data. A treatment works that meets one or more of the following criteria must complete *Part E - Toxicity Testing Data*:

1. Has a design flow rate greater than or equal to 1 million gallons per day.
2. Is required to have or currently has a pretreatment program.
3. Is otherwise required by the permitting authority to provide the information.

F. Industrial User Discharges and Resource Conservation and Recovery Act / Comprehensive Environmental Response, Compensation and Liability Act Wastes. A treatment works that accepts process wastewater from any significant industrial users, also known as SIUs, or receives a Resource Conservation and Recovery Act or CERCLA wastes must complete *Part F - Industrial User Discharges and Resource Conservation and Recovery Act /CERCLA Wastes*.

SIUs are defined as:

1. All Categorical Industrial Users, or CIUs, subject to Categorical Pretreatment Standards under 40 Code of Federal Regulations 403.6 and 40 Code of Federal Regulations 403.6 and 40 CFR Chapter 1, Subchapter N.
2. Any other industrial user that meets one or more of the following:
   - i. Discharges an average of 25,000 gallons per day or more of process wastewater to the treatment works (with certain exclusions).
   - ii. Contributes a process waste stream that makes up five percent or more of the average dry weather hydraulic or organic capacity of the treatment plant.
   - iii. Is designated as an SIU by the control authority.
   - iv. Is otherwise required by the permitting authority to provide the information.

G. Combined Sewer Systems. A treatment works that has a combined sewer system must complete *Part G - Combined Sewer Systems.*

ALL APPLICANTS MUST COMPLETE PARTS A, B and C

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JUL 05 2016

Water Protection Program

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH

FORM B2 – APPLICATION FOR AN OPERATING PERMIT FOR FACILITIES THAT RECEIVE PRIMARILY DOMESTIC WASTE AND HAVE A DESIGN FLOW MORE THAN 100,000 GALLONS PER DAY

FOR AGENCY USE ONLY	
CHECK NUMBER	
DATE RECEIVED	FEE SUBMITTED
7/5/16	0 SB

PART A – BASIC APPLICATION INFORMATION

1. THIS APPLICATION IS FOR:

- ☐ An operating permit for a new or unpermitted facility. Construction Permit # _____
  (Include completed Antidegradation Review or request to conduct an Antidegradation Review, see instructions)
- ☑ An operating permit renewal: Permit #MO- 0089010 Expiration Date 1/3/2017
- ☐ An operating permit modification: Permit #MO-_____ Reason: _____

1.1 Is the appropriate fee included with the application (see instructions for appropriate fee)? ☑ YES ☐ NO

2. FACILITY

NAME			TELEPHONE NUMBER WITH AREA CODE
Lebanon Wastewater Treatment Facility			417-588-6090 ext 1153
ADDRESS (PHYSICAL)	CITY	STATE	ZIP CODE
1727 Main	Lebanon	MO	65536

2.1 LEGAL DESCRIPTION (Facility Site): ¼, SE ¼, NE ¼, Sec. 2 , T 34n , R 16W COUNTY: Laclede

2.2 UTM Coordinates Easting (X): 530831 Northing (Y): 4173143
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

2.3 Name of receiving stream: Dry Auglaize Creek (P)

2.4 Number of Outfalls: 1 wastewater outfalls, 16 stormwater outfalls, 2 instream monitoring sites

3. OWNER

NAME	EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE	
City of Lebanon		417-532-2156	
ADDRESS	CITY	STATE	ZIP CODE
P.O. Box 111	Lebanon	Mo	65536

3.1 Request review of draft permit prior to Public Notice? ☑ YES ☐ NO

3.2 Are you a Publically Owned Treatment Works (POTW)? ☑ YES ☐ NO
If yes, is the Financial Questionnaire attached? ☐ YES ☑ NO

3.3 Are you a Privately Owned Treatment Facility? ☐ YES ☑ NO

3.4 Are you a Privately Owned Treatment Facility regulated by the Public Service Commission (PSC)? ☐ YES ☑ NO

4. CONTINUING AUTHORITY: Permanent organization which will serve as the continuing authority for the operation, maintenance and modernization of the facility.

NAME	EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE	
Eric Mork	ejmork@lebanonmo.org	417-588-6090 EXT 1091	
ADDRESS	CITY	STATE	ZIP CODE
P.O. Box 111	Lebanon	Mo	65536

If the Continuing Authority is different than the Owner, include a copy of the contract agreement between the two parties and a description of the responsibilities of both parties within the agreement.

5. OPERATOR

NAME	TITLE	CERTIFICATE NUMBER (IF APPLICABLE)
Craig Perry	Chief Operator	10188
EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE	
cjperry@lebanonmo.org	417-588-6090 ext 1153	

6. FACILITY CONTACT

NAME	TITLE		
Craig Perry	Chief Operator		
EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE		
cjperry@lebanonmo.org	417-588-6090 ext 1153		
ADDRESS	CITY	STATE	ZIP CODE
1727 Main st	Lebanon	mo	65536

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Plant	MO- 0089010	001

PART A – BASIC APPLICATION INFORMATION

7. FACILITY INFORMATION

7.1 Process Flow Diagram or Schematic. Provide a diagram showing the processes of the treatment plant. Show all of the treatment units, including disinfection (e.g. – Chlorination and Dechlorination), influents, and outfalls. Specify where samples are taken. Indicate any treatment process changes in the routing of wastewater during dry weather and peak wet weather. Include a brief narrative description of the diagram.
Attach sheets as necessary.

Attached

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Treatment Facility	MO- 0089010	001

PART A – BASIC APPLICATION INFORMATION

7. FACILITY INFORMATION (continued)

7.2 Topographic Map. Attach to this application a topographic map of the area extending at least one mile beyond facility property boundaries. This map must show the outline of the facility and the following information.

a. The area surrounding the treatment plant, including all unit processes.
b. The location of the downstream landowner(s). (See Item 10.)
c. The major pipes or other structures through which wastewater enters the treatment works and the pipes or other structures through which treated wastewater is discharged from the treatment plant. Include outfalls from bypass piping, if applicable.
d. The actual point of discharge.
e. Wells, springs, other surface water bodies and drinking water wells that are: 1) within ¼ mile of the property boundaries of the treatment works, and 2) listed in public record or otherwise known to the applicant.
f. Any areas where the sewage sludge produced by the treatment works is stored, treated, or disposed.
g. If the treatment works receives waste that is classified as hazardous under the Resource Conservation and Recovery Act (RCRA) by truck, rail, or special pipe, show on the map where that hazardous waste enters the treatment works and where it is treated, stored, or disposed.

7.3 Facility SIC Code: 4952 . | Discharge SIC Code: 4952 .

7.4 Number of people presently connected or population equivalent (P.E.): 14,300 Design P.E. 20,000

7.5 Connections to the facility:

Number of units presently connected:

Homes 5323 Trailers _____ Apartments _____ Other (including industrial) 930

Number of Commercial Establishments: _____

7.6 Design Flow 2.6 MGD | Actual Flow 2.4 MGD

7.7 Will discharge be continuous through the year? Yes ☑ No ☐

Discharge will occur during the following months: How many days of the week will discharge occur?

7.8 Is industrial wastewater discharged to the facility? Yes ☑ No ☐

If yes, describe the number and types of industries that discharge to your facility. Attach sheets as necessary

Copeland Corp. FePHOS
Detroit Tool and Engineering FePHOS
Detroit Tool Metal Products FePHOS
RBC Manufacturing Corp. FePHOS

Refer to the APPLICATION OVERVIEW to determine whether additional information is needed for Part F.

7.9 Does the facility accept or process leachate from landfills?: Yes ☐ No ☑

7.10 Is wastewater land applied? Yes ☐ No ☑
If yes, is Form I attached? Yes ☐ No ☑

7.11 Does the facility discharge to a losing stream or sinkhole? Yes ☑ No ☐

7.12 Has a wasteload allocation study been completed for this facility? Yes ☐ No ☑

8. LABORATORY CONTROL INFORMATION

LABORATORY WORK CONDUCTED BY PLANT PERSONNEL

Lab work conducted outside of plant.	Yes ☑	No
Push–button or visual methods for simple test such as pH, settleable solids.	Yes ☑	No
Additional procedures such as Dissolved Oxygen, Chemical Oxygen Demand, Biological Oxygen Demand, titrations, solids, volatile content.	Yes ☑	No ☐
More advanced determinations such as BOD seeding procedures, fecal coliform, nutrients, total oils, phenols, etc.	Yes ☑	No
Highly sophisticated instrumentation, such as atomic absorption and gas chromatograph.	Yes ☐	No ☑

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Treatment Facility	MO- 0089010	001

PART A – BASIC APPLICATION INFORMATION

9. SLUDGE HANDLING, USE AND DISPOSAL

9.1 Is the sludge a hazardous waste as defined by 10 CSR 25? Yes ☐ No ☑

9.2 Sludge production (Including sludge received from others): Design Dry Tons/Year 420 Actual Dry Tons/Year 380

9.3 Sludge storage provided: 9203 Cubic feet; 69 Days of storage; 2.51 Average percent solids of sludge;

☐ No sludge storage is provided. ☐ Sludge is stored in lagoon.

9.4 Type of storage:
☑ Holding Tank ☐ Building
☐ Basin ☐ Lagoon
☐ Concrete Pad ☐ Other (Describe) ____

9.5 Sludge Treatment:

☐ Anaerobic Digester ☑ Storage Tank ☐ Lime Stabilization ☐ Lagoon
☐ Aerobic Digester ☐ Air or Heat Drying ☐ Composting ☐ Other (Attach Description)

9.6 Sludge use or disposal:

☑ Land Application ☐ Contract Hauler ☐ Hauled to Another Treatment Facility ☐ Solid Waste Landfill
☐ Surface Disposal (Sludge Disposal Lagoon, Sludge Held For More Than Two Years) ☐ Incineration
☐ Other (Attach Explanation Sheet) ____

9.7 Person responsible for hauling sludge to disposal facility:
☒ By Applicant ☐ By Others (complete below)

NAME	EMAIL ADDRESS		
N/A			
ADDRESS	CITY	STATE	ZIP CODE
CONTACT PERSON	TELEPHONE NUMBER WITH AREA CODE	PERMIT NO.	
		MO-	

9.8 Sludge use or disposal facility:
☑ By Applicant ☐ By Others (Complete below)

NAME	EMAIL ADDRESS		
N/A			
ADDRESS	CITY	STATE	ZIP CODE
CONTACT PERSON	TELEPHONE NUMBER WITH AREA CODE	PERMIT NO.	
		MO-	

9.9 Does the sludge or biosolids disposal comply with Federal Sludge Regulation 40 CFR 503?
☑ Yes ☐ No (Explain)

END OF PART A

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon wastewater Treatment Facility	MO- 0089010	001

PART B – ADDITIONAL APPLICATION INFORMATION

10. COLLECTION SYSTEM

10.1 Length of sanitary sewer collection system in miles
120

10.2 Does significant infiltration occur in the collection system? ☑ Yes ☐ No
If yes, briefly explain any steps underway or planned to minimize inflow and infiltration:
We are inspecting and maintaining the collection system as stated in consent decree.

11. BYPASSING

Does any bypassing occur anywhere in the collection system or at the treatment facility? Yes ☑ No ☐
If yes, explain:
During heavy rains we have a greater potential of wet weather SSO's

12. OPERATION AND MAINTENANCE PERFORMED BY CONTRACTOR(S)

Are any operational or maintenance aspects (related to wastewater treatment and effluent quality) of the treatment works the responsibility of the contractor?
Yes ☐ No ☑
If Yes, list the name, address, telephone number and status of each contractor and describe the contractor's responsibilities. (Attach additional pages if necessary.)

NAME	
N/A	
MAILING ADDRESS	
TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
RESPONSIBILITIES OF CONTRACTOR	

13. SCHEDULED IMPROVEMENTS AND SCHEDULES OF IMPLEMENTATION

Provide information about any uncompleted implementation schedule or uncompleted plans for improvements that will affect the wastewater treatment, effluent quality, or design capacity of the treatment works. If the treatment works has several different implementation schedules or is planning several improvements, submit separate responses for each.

Construction Permit No. CP0001803 issued April 13th 2016.
Improvements will include the addition of influent and effluent flow measurement, installing a second mechanical screening device, installation of dissolved oxygen (DO) control system and mixers in the existing oxidation ditches, replacing tertiary filtration with disk filters, converting the existing backwash water basin to a sludge holding basin, converting the existing sludge holding basins to aerobic digester's, constructing new sludge and waste activated sludge (WAS) pump stations, modifications to the sludge dewatering building and a new electrical service building.

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon wastewater Treatment Facility	MO- 0089010	001

PART B – ADDITIONAL APPLICATION INFORMATION

14. EFFLUENT TESTING DATA

Applicants must provide effluent testing data for the following parameters. Provide the indicated effluent data **for each outfall through which effluent is discharged**. Do not include information of combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136. At a minimum, effluent testing data must be based on at least **three samples** and must be no more than four and one-half years apart.

Outfall Number

PARAMETER	MAXIMUM DAILY VALUE		AVERAGE DAILY VALUE		
	Value	Units	Value	Units	Number of Samples
pH (Minimum)	6.68	S.U.	7.31	S.U.	444
pH (Maximum)	10.6	S.U.		S.U.	
Flow Rate	9.22	MGD	2.16	MGD	1219

*For pH report a minimum and a maximum daily value

POLLUTANT		MAXIMUM DAILY DISCHARGE		AVERAGE DAILY DISCHARGE			ANALYTICAL METHOD	ML/MDL
		Conc.	Units	Conc.	Units	Number of Samples		
Conventional and Nonconventional Compounds								
BIOCHEMICAL OXYGEN DEMAND (Report One)	BOD_5	19	mg/L	2.81	mg/L	378	SM 5210 B 21st	N/A
	$CBOD_5$	N/A	mg/L	N/A	mg/L	N/A	N/A	
E. COLI		80.1	#/100 mL	13.59	#/100 mL	37	SM 9223 B 21st	N/A
TOTAL SUSPENDED SOLIDS (TSS)		30	mg/L	2.77	mg/L	446	SM 2540 B 21st	N/A
AMMONIA (as N)		9.8	mg/L	1.01	mg/L	347	4500 NH3 D 21 st	0.073
CHLORINE* (TOTAL RESIDUAL, TRC)		N/A	mg/L	N/A	mg/L	N/A	N/A	N/A
DISSOLVED OXYGEN		12.28	mg/L	6.89	mg/L	440	4500 O G 21st	N/A
OIL and GREASE		<5.80	mg/L	<5.30	mg/L	12	EPA 1664	N/A
OTHER			mg/L		mg/L			

*Report only if facility chlorinates

END OF PART B

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Treatment Facility	MO- 0089010	001

PART C – CERTIFICATION

15. CERTIFICATION

All applicants must complete the Certification Section. This certification must be signed by an officer of the company or city official. All applicants must complete all applicable sections as explained in the Application Overview. By signing this certification statement, applicants confirm that they have reviewed the entire form and have completed all sections that apply to the facility for which this application is submitted.

ALL APPLICANTS MUST COMPLETE THE FOLLOWING CERTIFICATION.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PRINTED NAME	OFFICIAL TITLE (MUST BE AN OFFICER OF THE COMPANY OR CITY OFFICIAL)
Eric Mork	Environmental Superintendent

SIGNATURE

TELEPHONE NUMBER WITH AREA CODE
417-991-2340

DATE SIGNED

Upon request of the permitting authority, you must submit any other information necessary to assess wastewater treatment practices at the treatment works or identify appropriate permitting requirements.

Send Completed Form to:

Department of Natural Resources
Water Protection Program
ATTN: NPDES Permits and Engineering Section
P.O. Box 176
Jefferson City, MO 65102

END OF PART C
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH PARTS OF FORM B2 YOU MUST COMPLETE.

Do not complete the remainder of this application, unless at least one of the following statements applies to your facility:

1. Your facility design flow is equal to or greater than 1,000,000 gallons per day.
2. Your facility is a pretreatment treatment works.
3. Your facility is a combined sewer system.

Submittal of an incomplete application may result in the application being returned. Permit fees for returned applications shall be forfeited. Permit fees for applications being processed by the department that are withdrawn by the applicant shall be forfeited.

MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater treatment Facility	MO- 0089010	001

PART D – EXPANDED EFFLUENT TESTING DATA

16. EXPANDED EFFLUENT TESTING DATA

Refer to the APPLICATION OVERVIEW to determine whether Part D applies to the treatment works.

If the treatment works has a design flow greater than or equal to 1 million gallons per day or it has (or is required to have) a pretreatment program, or is otherwise required by the permitting authority to provide the data, then provide effluent testing data for the following pollutants. Provide the indicated effluent testing information **for each outfall through which effluent is discharged**. Do not include information of combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. The facility shall use sufficiently sensitive analytical methods for detecting, identifying, and measuring the concentrations of pollutants. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136. Indicate in the blank rows provided below any data you may have on pollutants not specifically listed in this form. At a minimum, effluent testing data must be based on at least **three pollutant scans** and must be no more than four and one-half years apart.

Outfall Number (Complete Once for Each Outfall Discharging Effluent to Waters of the State.)

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	No. of Samples		
METALS (TOTAL RECOVERABLE), CYANIDE, PHENOLS AND HARDNESS											
ALUMINUM											
ANTIMONY	<0.02	mg/L			<0.02	mg/L			1	EPA 200.7	
ARSENIC	<0.020	mg/L			<0.020	mg/L			1	EPA 200.7	
BERYLLIUM	<0.005	mg/L			<0.005	mg/L			1	EPA 200.7	
CADMIUM	<0.02	mg/L			<0.02	mg/L			1	EPA 200.7	
CHROMIUM III											
CHROMIUM VI											
COPPER	<0.03	mg/L			<0.03	mg/L			1	EPA 200.7	
IRON										EPA 200.7	
LEAD	<0.010	mg/L			<0.01	mg/L			1		
MERCURY	<0.002	mg/L			<0.002	mg/L			1		
NICKEL	<0.01	mg/L			<0.01	mg/L			1	EPA 200.7	
SELENIUM	0.016	mg/L			0.016	mg/L			1	EPA 200.7	
SILVER	<0.01	mg/L			<0.01	mg/L			1	EPA 200.7	
THALLIUM	<0.01	mg/L			<0.01	mg/L			1	EPA 200.7	
ZINC	0.033	mg/L			0.033	mg/L			1	EPA 200.7	
CYANIDE	<0.005	mg/L			<0.005	mg/L			1	EPA 335.4	
TOTAL PHENOLIC COMPOUNDS	<10	ug/L			<10	ug/L			1	EPA 625	
HARDNESS (as $CaCO_3$)	190	mg/L			190	mg/L			1	SM2340 B	
VOLATILE ORGANIC COMPOUNDS											
ACROLEIN	<50	ug/L			<50	ug/L			1	EPA 624	
ACRYLONITRILE	<50	ug/L			<50	ug/L			1	EPA 624	
BENZENE	<5.0	ug/L			<50	ug/L			1	EPA 624	
BROMOFORM	<5.0	ug/L			<50	ug/L			1	EPA 624	
CARBON TETRACHLORIDE	<5.0	ug/L			<50	ug/L			1	EPA 624	

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater treatment	MO- 0089010	001

PART D – EXPANDED EFFLUENT TESTING DATA

16. EXPANDED EFFLUENT TESTING DATA

Complete Once for Each Outfall Discharging Effluent to Waters of the State

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	No. of Samples		
CHLOROBENZENE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
CHLORODIBROMO-METHANE											
CHLOROETHANE		ug/L			<5.0	ug/L			1	EPA 624	
2-CHLORO-ETHYLVINYL ETHER	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
CHLOROFORM	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
DICHLOROBROMO-METHANE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
1,1-DICHLORO-ETHANE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
1,2-DICHLORO-ETHANE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
TRANS-1,2-DICHLOROETHYLENE										EPA 624	
1,1-DICHLORO-ETHYLENE	<5.0	ug/L			<5.0	ug/L			1	EPA 625	
1,2-DICHLORO-PROPANE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
1,3-DICHLORO-PROPYLENE											
ETHYLBENZENE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
METHYL BROMIDE											
METHYL CHLORIDE											
METHYLENE CHLORIDE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
1,1,2,2-TETRA-CHLOROETHANE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
TETRACHLORO-ETHANE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
TOLUENE	<5.0	ug/L			<5.0	ug/L			1	EPA 624	
1,1,1-TRICHLORO-ETHANE											
1,1,2-TRICHLORO-ETHANE											
TRICHLORETHYLENE											
VINYL CHLORIDE											
ACID-EXTRACTABLE COMPOUNDS											
P-CHLORO-M-CRESOL											
2-CHLOROPHENOL											
2,4-DICHLOROPHENOL											
2,4-DIMETHYLPHENOL											
4,6-DINITRO-O-CRESOL											
2,4-DINITROPHENOL											
2-NITROPHENOL											
4-NITROPHENOL											

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Plant	MO- 0089010	001

PART D – EXPANDED EFFLUENT TESTING DATA

16. EXPANDED EFFLUENT TESTING DATA

Complete Once for Each Outfall Discharging Effluent to Waters of the State.

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	No. of Samples		
PENTACHLOROPHENOL											
PHENOL											
2,4,6-TRICHLOROPHENOL											
BASE-NEUTRAL COMPOUNDS											
ACENAPHTHENE	<10	ug/L			<10	ug/L			1	EPA 624	
ACENAPHTHYLENE	<10	ug/L			<10	ug/L			1	EPA 624	
ANTHRACENE	<10	ug/L			<10	ug/L			1	EPA 624	
BENZIDINE	<80	ug/L			<80	ug/L			1	EPA 624	
BENZO(A)ANTHRACENE	<10	ug/L			<10	ug/L			1	EPA 624	
BENZO(A)PYRENE	<10	ug/L			<10	ug/L			1	EPA 624	
3,4-BENZO-FLUORANTHENE		ug/L									
BENZO(GH) PHERYLENE	<10	ug/L			<10	ug/L			1	EPA 624	
BENZO(K) FLUORANTHENE	<10	ug/L			<10	ug/L			1	EPA 624	
BIS (2-CHLOROTHOXY) METHANE	<10	ug/L			<10	ug/L			1	EPA 625	
BIS (2-CHLOROETHYL) – ETHER	<10	ug/L			<10	ug/L			1	EPA 625	
BIS (2-CHLOROISO-PROPYL) ETHER											
BIS (2-ETHYLHEXYL) PHTHALATE	<10	ug/L			<10	ug/L			1	EPA 625	
4-BROMOPHENYL PHENYL ETHER	<10	ug/L			<10	ug/L			1	EPA 625	
BUTYL BENZYL PHTHALATE	<10	ug/L			<10	ug/L			1	EPA 625	
2-CHLORONAPH-THALENE	<10	ug/L			<10	ug/L			1	EPA 625	
4-CHLORPHENYL PHENYL ETHER	<10	ug/L			<10	ug/L			1	EPA 625	
CHRYSENE	<10	ug/L			<10	ug/L			1	EPA 625	
DI-N-BUTYL PHTHALATE	<10	ug/L			<10	ug/L			1	EPA 625	
DI-N-OCTYL PHTHALATE											
DIBENZO (A,H) ANTHRACENE	<10	ug/L			<10	ug/L			1	EPA 625	
1,2-DICHLORO-BENZENE	<10	ug/L			<10	ug/L			1	EPA 625	
1,3-DICHLORO-BENZENE	<10	ug/L			<10	ug/L			1	EPA 625	
1,4-DICHLORO-BENZENE	<10	ug/L			<10	ug/L			1	EPA 625	
3,3-DICHLORO-BENZIDINE	<10	ug/L			<10	ug/L			1	EPA 625	
DIETHYL PHTHALATE	<10	ug/L			<10	ug/L			1	EPA 625	
DIMETHYL PHTHALATE	<10	ug/L			<10	ug/L			1	EPA 625	

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon wastewater Treatment	MO- 0089010	001

PART D – EXPANDED EFFLUENT TESTING DATA

16. EXPANDED EFFLUENT TESTING DATA

Complete Once for Each Outfall Discharging Effluent to Waters of the State.

POLLUTANT	MAXIMUM DAILY DISCHARGE				AVERAGE DAILY DISCHARGE					ANALYTICAL METHOD	ML/MDL
	Conc.	Units	Mass	Units	Conc.	Units	Mass	Units	No. of Samples		
2,4-DINITRO-TOLUENE	<10	ug/L			<10	ug/L			1	EPA 625	
2,6-DINITRO-TOLUENE	<10	ug/L			<10	ug/L			1	EPA 625	
1,2-DIPHENYL-HYDRAZINE	<10	ug/L			<10	ug/L			1	EPA 625	
FLUORANTHENE	<10	ug/L			<10	ug/L			1	EPA 624	
FLUORENE	<10	ug/L			<10	ug/L			1	EPA 625	
HEXACHLOROBENZENE	<10	ug/L			<10	ug/L			1	EPA 625	
HEXACHLOROBUTADIENE	<10	ug/L			<10	ug/L			1	EPA 625	
HEXACHLOROCYCLO-PENTADIENE	<50	ug/L			<50	ug/L			1	EPA 625	
HEXACHLOROETHANE	<10	ug/L			<10	ug/L			1	EPA 625	
INDENO (1,2,3-CD) PYRENE	<10	ug/L			<10	ug/L			1	EPA 625	
ISOPHORONE	<10	ug/L			<10	ug/L			1	EPA 625	
NAPHTHALENE	<10	ug/L			<10	ug/L			1	EPA 625	
NITROBENZENE	<10	ug/L			<10	ug/L			1	EPA 625	
N-NITROSODI-PROPYLAMINE	<10	ug/L			<10	ug/L			1	EPA 625	
N-NITROSODI-METHYLAMINE	<10	ug/L			<10	ug/L			1	EPA 625	
N-NITROSODI-PHENYLAMINE	<10	ug/L			<10	ug/L			1	EPA 625	
PHENANTHRENE	<10	ug/L			<10	ug/L			1	EPA 625	
PYRENE	<10	ug/L			<10	ug/L			1	EPA 625	
1,2,4-TRICHLOROBENZENE	<10	ug/L			<10	ug/L			1	EPA 625	

Use this space (or a separate sheet) to provide information on other pollutants not specifically listed in this form.

END OF PART D

REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.

MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL		
FACILITY NAME Lebanon Wastewater Plant	PERMIT NO. MO- 0089010	OUTFALL NO. 001

PART E – TOXICITY TESTING DATA

17. TOXICITY TESTING DATA

Refer to the APPLICATION OVERVIEW to determine whether Part E applies to the treatment works.

Publicly owned treatment works, or POTWs, meeting one or more of the following criteria must provide the results of whole effluent toxicity tests for acute or chronic toxicity for each of the facility's discharge points.

A. POTWs with a design flow rate greater than or equal to 1 million gallons per day

B. POTWs with a pretreatment program (or those that are required to have one under 40 CFR Part 403)

C. POTWs required by the permitting authority to submit data for these parameters

- At a minimum, these results must include quarterly testing for a 12-month period within the past one year using multiple species (minimum of two species), or the results from four tests performed at least annually in the four and one-half years prior to the application, provided the results show no appreciable toxicity, and testing for acute or chronic toxicity, depending on the range of receiving water dilution. Do not include information about combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136.
- If EPA methods were not used, report the reason for using alternative methods. If test summaries are available that contain all of the information requested below, they may be submitted in place of Part E. If no biomonitoring data is required, do not complete Part E. Refer to the application overview for directions on which other sections of the form to complete.

Indicate the number of whole effluent toxicity tests conducted in the past four and one-half years: _____chronic 9 acute

Complete the following chart **for the last three whole effluent toxicity tests.** Allow one column per test. Copy this page if more than three tests are being reported.

	Most Recent	2ND Most Recent	3RD Most Recent
A. Test Information			
Test Method Number	EPA 600/4-90/027 5th 2002	EPA 600/4-90/027 5th 2002	EPA 600/4-90/027 5th 2002
Final Report Number	MO_1912813	MO_1902120	MO_1807233
Outfall Number	001	001	001
Dates Sample Collected	2/9/16	8/4/15	2/10/15
Date Test Started	2/10/16	8/5/15	2/11/15
Duration	48 hrs	48 hrs	48 hrs
B. Toxicity Test Methods Followed			
Manual Title	EPA 600/4-90/027	EPA 600/4-90/027	EPA 600/4-90/027
Edition Number and Year of Publication	5th Edition October 2002	5th Edition October 2002	5th Edition October 2002
Page Number(s)			
C. Sample collection method(s) used. For multiple grab samples, indicate the number of grab samples used			
24-Hour Composite	24 hr Comp	24 hr Comp	24 hr Comp
Grab			
D. Indicate where the sample was taken in relation to disinfection (Check all that apply for each)			
Before Disinfection	☐	☐	☐
After Disinfection	☐ X	☐ X	☐ X
After Dechlorination	☐	☐	☐
E. Describe the point in the treatment process at which the sample was collected			
Sample Was Collected:	Final Effluent	Final Effluent	Final Effluent
F. Indicate whether the test was intended to assess chronic toxicity, acute toxicity, or both			
Chronic Toxicity	☐	☐	☐
Acute Toxicity	☐ X	☐ X	☐ X
G. Provide the type of test performed			
Static	☐ X	☐ X	☐ X
Static-renewal	☐	☐	☐
Flow-through	☐	☐	☐
H. Source of dilution water. If laboratory water, specify type; if receiving water, specify source			
Laboratory Water	☐ Reconstituted Water	☐ Reconstituted Water	☐ Reconstituted Water
Receiving Water	☐	☐	☐

FACILITY NAME Lebanon Treatment Plant	PERMIT NO. MO- 0089010	OUTFALL NO. 001

PART E – TOXICITY TESTING DATA

17. TOXICITY TESTING DATA (continued)

	Most Recent	Second Most Recent	Third Most Recent
I. Type of dilution water. If salt water, specify "natural" or type of artificial sea salts or brine used.			
Fresh Water	x	x	x
Salt Water			N/A
J. Percentage of effluent used for all concentrations in the test series			
	100,50,25,12.5,6.25	100,50,25,12.5,6.25	100,50,25,12.5,6.25
K. Parameters measured during the test (State whether parameter meets test method specifications)			
pH	7.81 yes	7.93 yes	7.58 yes
Salinity	N/A	N/A	N/A
Temperature	2.0 Celsius yes	5.0 Celsius yes	2.0 Celsius yes
Ammonia	<0.05x0.03<0.010 yes	<0.05x0.04<0.010 yes	<0.05x0.03<0.010 yes
Dissolved Oxygen	8.5 mg/L yes	10.2 mg/L yes	9.0 MG/ L Yes
L. Test Results			
Acute:			
Percent Survival in 100% Effluent	100%	100% yes	100% yes
LC_{50}	>100% Effluent yes	>100% Effluent yes	>100% Effluent yes
95% C.I.	N/A	N/A	N/A
Control Percent Survival	100% yes	100% yes	100% yes
Other (Describe)			
Chronic:			
NOEC	N/A	N/A	N/A
IC_{25}	N/A	N/A	N/A
Control Percent Survival	N/A	N/A	N/A
Other (Describe)	N/A	N/A	N/A
M. Quality Control/ Quality Assurance			
Is reference toxicant data available?	yes	yes	yes
Was reference toxicant test within acceptable bounds?	yes	yes	yes
What date was reference toxicant test run (MM/DD/YYYY)?	02/03/2016	08/05/2015	02/11/2015
Other (Describe)			

Is the treatment works involved in a toxicity reduction evaluation? ☐ Yes ☑ No

If yes, describe:

If you have submitted biomonitoring test information, or information regarding the cause of toxicity, within the past four and one-half years, provide the dates the information was submitted to the permitting authority and a summary of the results.

Date Submitted (MM/DD/YYYY)

Summary of Results (See Instructions)

END OF PART E

REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.

MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Plant	MO- 0089010	001

PART F – INDUSTRIAL USER DISCHARGES AND RCRA/CERCLA WASTES

Refer to the APPLICATION OVERVIEW to determine whether Part F applies to the treatment works.

18. GENERAL INFORMATION

18.1 Does the treatment works have, or is it subject to, an approved pretreatment program?

☑ Yes ☐ No

18.2 Number of Significant Industrial Users (SIUs) and Categorical Industrial Users (CIUs). Provide the number of each of the following types of industrial users that discharge to the treatment works:

Number of non-categorical SIUs 0

Number of CIUs 4

19. INDUSTRIES CONTRIBUTING MORE THAN 5 PERCENT OF THE ACTUAL FLOW TO THE FACILITY OR OTHER SIGNIFICANT INDUSTRIAL USERS INFORMATION

Supply the following information for each SIU. If more than one SIU discharges to the treatment works, provide the information requested for each. Submit additional pages as necessary.

NAME
Copeland Corporation

MAILING ADDRESS	CITY	STATE	ZIP CODE
701 East Hwy 32	Lebanon	MO	65536

19.1 Describe all of the industrial processes that affect or contribute to the SIU's discharge

Machining, Painting and Assembly

19.2 Describe all of the principle processes and raw materials that affect or contribute to the SIU's discharge.

Principal Product(s): Refrigeration Units, Scroll Compressors

Raw Material(s): Cast Iron, Carbon Steel, Aluminum

19.3 Flow Rate

a. PROCESS WASTEWATER FLOW RATE. Indicate the average daily volume of process wastewater discharged into the collection system in gallons per day, or gpd, and whether the discharge is continuous or intermittent.

292,678 gpd ☑ Continuous ☐ Intermittent

b. NON-PROCESS WASTEWATER FLOW RATE. Indicate the average daily volume of non-process wastewater discharged into the collection system in gallons per day, or gpd, and whether the discharge is continuous or intermittent.

gpd ☐ Continuous ☑ Intermittent

19.4 Pretreatment Standards. Indicate whether the SIU is subject to the following:

a. Local Limits ☑ Yes ☐ No

b. Categorical Pretreatment Standards ☑ Yes ☐ No

If subject to categorical pretreatment standards, which category and subcategory?

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19.5 Problems at the treatment works attributed to waste discharged by the SIU. Has the SIU caused or contributed to any problems (e.g., upsets, interference) at the treatment works in the past three years?

☐ Yes ☑ No

If Yes, describe each episode

MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Treatment Facility	MO- 0089010	001

PART F – INDUSTRIAL USER DISCHARGES AND RCRA/CERCLA WASTES

20. RCRA HAZARDOUS WASTE RECEIVED BY TRUCK, RAIL, OR DEDICATED PIPELINE

20.1 Does the treatment works receive or has it in the past three years received RCRA hazardous waste by truck, rail or dedicated pipe? ☐ Yes ☑ No

20.2 Method by which RCRA waste is received. (Check all that apply)

☐ Truck ☐ Rail ☐ Dedicated Pipe

20.3 Waste Description

EPA Hazardous Waste Number	Amount (volume or mass)	Units

21. CERCLA (SUPERFUND) WASTEWATER, RCRA REMEDIATION/CORRECTIVE ACTION WASTEWATER, AND OTHER REMEDIAL ACTIVITY WASTEWATER

21.1 Does the treatment works currently (or has it been notified that it will) receive waste from remedial activities?

☐ Yes ☑ No

Provide a list of sites and the requested information for each current and future site.

21.2 Waste Origin. Describe the site and type of facility at which the CERCLA/RCRA/or other remedial waste originates (or is expected to originate in the next five years).

N/A

21.3 List the hazardous constituents that are received (or are expected to be received). Included data on volume and concentration, if known. (Attach additional sheets if necessary)

N/A

21.4 Waste Treatment

a. Is this waste treated (or will it be treated) prior to entering the treatment works?

☐ Yes ☐ No

If Yes, describe the treatment (provide information about the removal efficiency):

N/A

b. Is the discharge (or will the discharge be) continuous or intermittent?

☐ Continuous ☐ Intermittent

If intermittent, describe the discharge schedule:

N/A

END OF PART F

REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.

MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL

FACILITY NAME	PERMIT NO.	OUTFALL NO.
Lebanon Wastewater Treatment Facility	MO- 0089010	001

PART G – COMBINED SEWER SYSTEMS

Refer to the APPLICATION OVERVIEW to determine whether Part G applies to the treatment works.

22. GENERAL INFORMATION

22.1 System Map. Provide a map indicating the following: (May be included with basic application information.)

A. All CSO Discharges.
B. Sensitive Use Areas Potentially Affected by CSOs. (e.g., beaches, drinking water supplies, shellfish beds, sensitive aquatic ecosystems and Outstanding Natural Resource Waters.)
C. Waters that Support Threatened and Endangered Species Potentially Affected by CSOs.

22.2 System Diagram. Provide a diagram, either in the map provided above or on a separate drawing, of the Combined Sewer Collection System that includes the following information:

A. Locations of Major Sewer Trunk Lines, Both Combined and Separate Sanitary.
B. Locations of Points where Separate Sanitary Sewers Feed into the Combined Sewer System.
C. Locations of In-Line or Off-Line Storage Structures.
D. Locations of Flow-Regulating Devices.
E. Locations of Pump Stations.

22.3 Percent of collection system that is combined sewer

22.4 Population served by combined sewer collection system

22.5 Name of any satellite community with combined sewer collection system

23. CSO OUTFALLS. COMPLETE THE FOLLOWING ONCE FOR EACH CSO DISCHARGE POINT

23.1 Description of Outfall

a. Outfall Number
b. Location

c. Distance from Shore (if applicable) _____ ft
d. Depth Below Surface (if applicable) _____ ft
e. Which of the following were monitored during the last year for this CSO?

☐ Rainfall ☐ CSO Pollutant Concentrations ☐ CSO
☐ CSO Flow Volume ☐ Receiving Water Quality

f. How many storm events were monitored last year?

23.2 CSO Events

a. Give the Number of CSO Events in the Last Year Events ☐ Actual ☐ Approximate
b. Give the Average Duration Per CSO Event
Hours ☐ Actual ☐ Approximate
c. Give the Average Volume Per CSO Event
Million Gallons ☐ Actual ☐ Approximate
d. Give the minimum rainfall that caused a CSO event in the last year _____ inches of rainfall

23.3 Description of Receiving Waters

a. Name of Receiving Water
b. Name of Watershed/River/Stream System
c. U.S. Soil Conservation Service 14-Digit Watershed Code (If Known)
d. Name of State Management/River Basin
e. U.S. Geological Survey 8- Digit Hydrologic Cataloging Unit Code (If Known)

23.4 CSO Operations

Describe any known water quality impacts on the receiving water caused by this CSO (e.g., permanent or intermittent beach closings, permanent or intermittent shellfish bed closings, fish kills, fish advisories, other recreational loss, or violation of any applicable state water quality standard.)

END OF PART G

REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.

INSTRUCTIONS FOR COMPLETING FORM B2
APPLICATION FOR OPERATING PERMIT FOR FACILITIES THAT RECEIVE PRIMARILY DOMESTIC WASTE AND HAVE A DESIGN FLOW MORE THAN 100,000 GALLONS PER DAY, Form 780-1805
(Facilities less than or equal to 100,000 gallons per day of domestic waste must use Form B, 780-1512.)

PART A – BASIC APPLICATION INFORMATION

1. Check the appropriate box. **Do not check more than one item.** Operating permits refer to permits issued by the Department of Natural Resources, Water Protection Program. If an Antidegradation Review has not been conducted, submit the application located at the following link, to the Missouri Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, MO 65102: dnr.mo.gov/forms/780-1893-f.pdf.

1.1 **Fees Information:**

DOMESTIC OPERATING PERMIT FEES – PRIVATE

Annual operating permit fees are based on flow.

Annual fee/Design flow	Annual fee/Design flow	Annual fee/Design flow
$150.....<5,000 gpd	$1,000.....15,000-24,999 gpd	$4,000.....100,000-249,999 gpd
$300.....5,000-9,999 gpd	$1,500.....25,000-29,999 gpd	$5,000.....≥250,000 gpd
$600.....10,000-14,999 gpd	$3,000.....30,000-99,999 gpd	

New domestic wastewater treatment facilities must submit the annual fee with the original application.

If the application is for a site-specific permit re-issuance, send no fees. You will be invoiced separately by the department on the anniversary date of the original permit. Permit fees must be current for the department to reissue the operating permit. Late fees of two percent per month are charged and added to outstanding annual fees.

PUBLIC SEWER SYSTEM OPERATING PERMIT FEES (City, public sewer district, public water district, or other publicly owned treatment works) Annual fee is based on number of service connections. The table of fees is in 10 CSR 20-6.011 and is available at www.sos.mo.gov/adrules/csr/current/10csr/10c20-6.pdf. New public sewer system facilities should not submit any fee as the department will invoice the permittee.

OPERATING PERMIT MODIFICATIONS, including transfers, are subject to the following fees:

a. Publicly Owned Treatment Works (POTWs) - $200 each.
b. Non-POTWs – $100 each for a minor modification (name changes, address changes, other non-substantive changes) or a fee equal to 25 percent of the facility's annual operating fee for a major modification.

2. Name of Facility – Include the name by which this facility is locally known. Example: Southwest Sewage Treatment Plant, Country Club Mobile Home Park, etc. Provide the street address or location of the facility. If the facility lacks a street name or route number, provide the names of the closest intersection, highway, country road, etc.

2.1 Self-explanatory.

2.2 Global Positioning System, or GPS, is a satellite-based navigation system. The department prefers that a GPS receiver is used and the displayed coordinates submitted. If access to a GPS receiver is not available, use a mapping system to approximate the coordinates; the department's mapping system is available at www.dnr.mo.gov/internetmapviewer/.

2.3-2.4 Self-explanatory.

3. Owner – Provide the legal name, mailing address, phone number, and email address of the owner.

3.1 Prior to submitting a permit to public notice, the Department of Natural Resources shall provide the permit applicant 15 days to review the draft permit for nonsubstantive drafting errors. In the interest of expediting permit issuance, permit applicants may waive the opportunity to review draft permits prior to public notice.

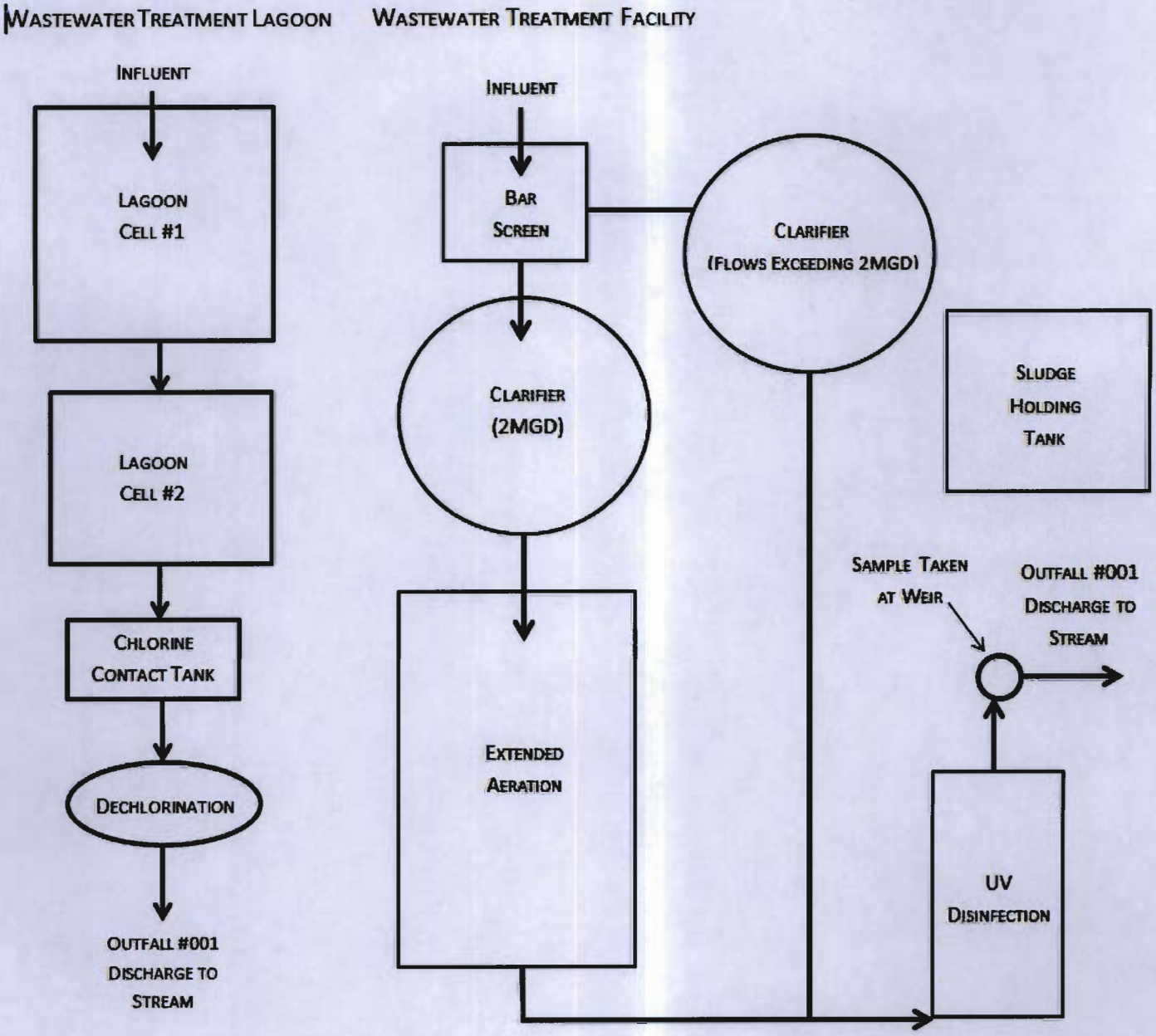
3.2-3.4 Self-explanatory.

4. Continuing Authority – Provide information for the permanent organization which will serve as the continuing authority for the operation, maintenance, and modernization of the facility. The regulatory requirement regarding continuing authority is available at www.sos.mo.gov/adrules/csr/current/10csr/10c20-6.pdf or contact the Department of Natural Resources Water Protection Program (see contact information below).

5. Operator – Provide the name, certificate number, title, mailing address, phone number, and email address of the operator of the facility.

6. Provide the name, title, mailing address, work phone number, and email address of a person who is thoroughly familiar with the operation of the facility and with the facts reported in this application and who can be contacted by the department.

7.1 **Process Flow Diagram Examples**



7.2 A topographic map is available on the web at www.dnr.mo.gov/internetmapviewer/ or from the Department of Natural Resources' Geological Survey in Rolla at 573-368-2125.

7.3 For Standard Industrial Codes visit www.osha.gov/pls/imis/sicsearch.html and for the North American Industry Classification System, visit www.census.gov/naics or contact the Department of Natural Resources' Water Protection Program.

7.4-7.8 Self – explanatory.

7.9 If wastewater is land-applied submit form I: www.dnr.mo.gov/forms/780-1686-f.pdf.

7.10-8. Self-explanatory

9.1 A copy of 10 CSR 25 is available at www.sos.mo.gov/adrules/csr/current/10csr/10csr.asp#10-25.

9.2-9.9 Self – explanatory.

INSTRUCTIONS FOR COMPLETING FORM B2
APPLICATION FOR OPERATING PERMIT FOR FACILITIES THAT RECEIVE PRIMARILY DOMESTIC WASTE AND HAVE A DESIGN FLOW MORE THAN 100,000 GALLONS PER DAY
(continued)

PART B – ADDITIONAL APPLICATION INFORMATION
10.-14. Self-explanatory

PART C – CERTIFICATION
15. Signature – All applications must be signed as follows and the signatures must be original:
   a. For a corporation, by an officer having responsibility for the overall operation of the regulated facility or activity or for environmental matters.
   b. For a partnership or sole proprietorship, by a general partner or the proprietor.
   c. For a municipal, state, federal or other public facility, by either a principal executive officer or by an individual having overall responsibility for environmental matters at the facility.

PART D – EXPANDED EFFLUENT TESTING DATA
16. Self-explanatory. ML/MDL means minimum limit or minimum detection limit.

PART E – TOXICITY TESTING DATA
17. Self- explanatory.

PART F – INDUSTRIAL USER DISCHARGES AND RCRA/CERCLA WASTES
18. Federal regulations are available through the U.S. Government Printing Office at www.gpoaccess.gov/cfr/index.html.
18.1 Self – explanatory
18.2 A noncategorical significant industrial user is an industrial user that is not a CIU and meets one or more of the following:
   i. Discharges an average of 25,000 gallons per day or more of process wastewater to the treatment works (with certain exclusions).
   ii. Contributes a process waste stream that makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the treatment plant.
   iii. Is designated as an SIU by the control authority.
19.-21.4 Self-explanatory.

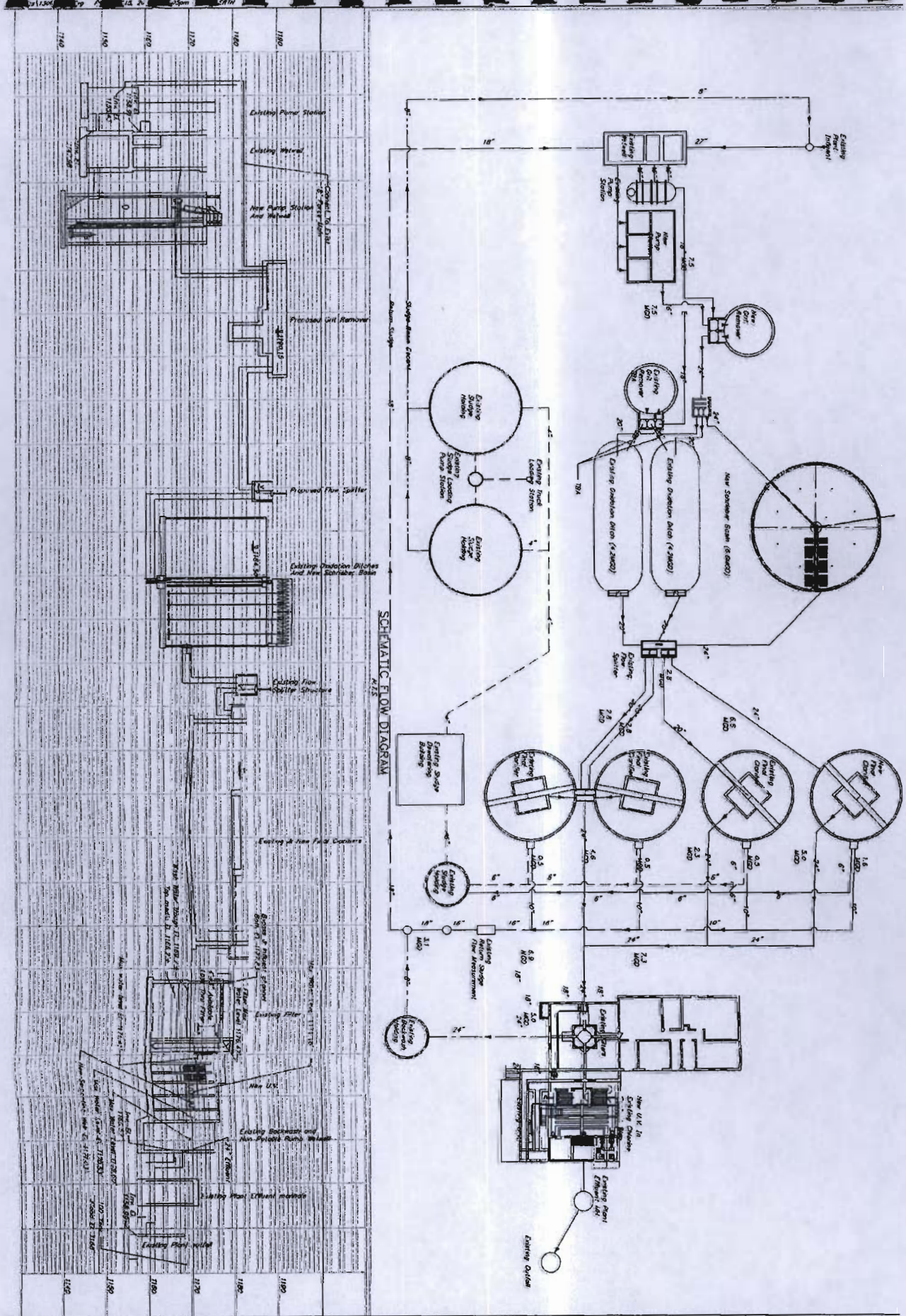
PART G – COMBINED SEWER SYSTEMS
22.-23.4 Self-explanatory.

Submittal of an incomplete application may result in the application being returned.

This completed form and any attachments along with the applicable permit fees, should be submitted to:

Department of Natural Resources
Water Protection Program
ATTN: NPDES Permits and Engineering Section
P.O. Box 176
Jefferson City, MO 65102

If there are any questions concerning this form, contact the appropriate Department of Natural Resources regional office or the Water Protection Program at 573-751-6825. A map of the department's regional offices with addresses and telephone numbers is available at www.dnr.mo.gov/regions/ro-map.pdf .

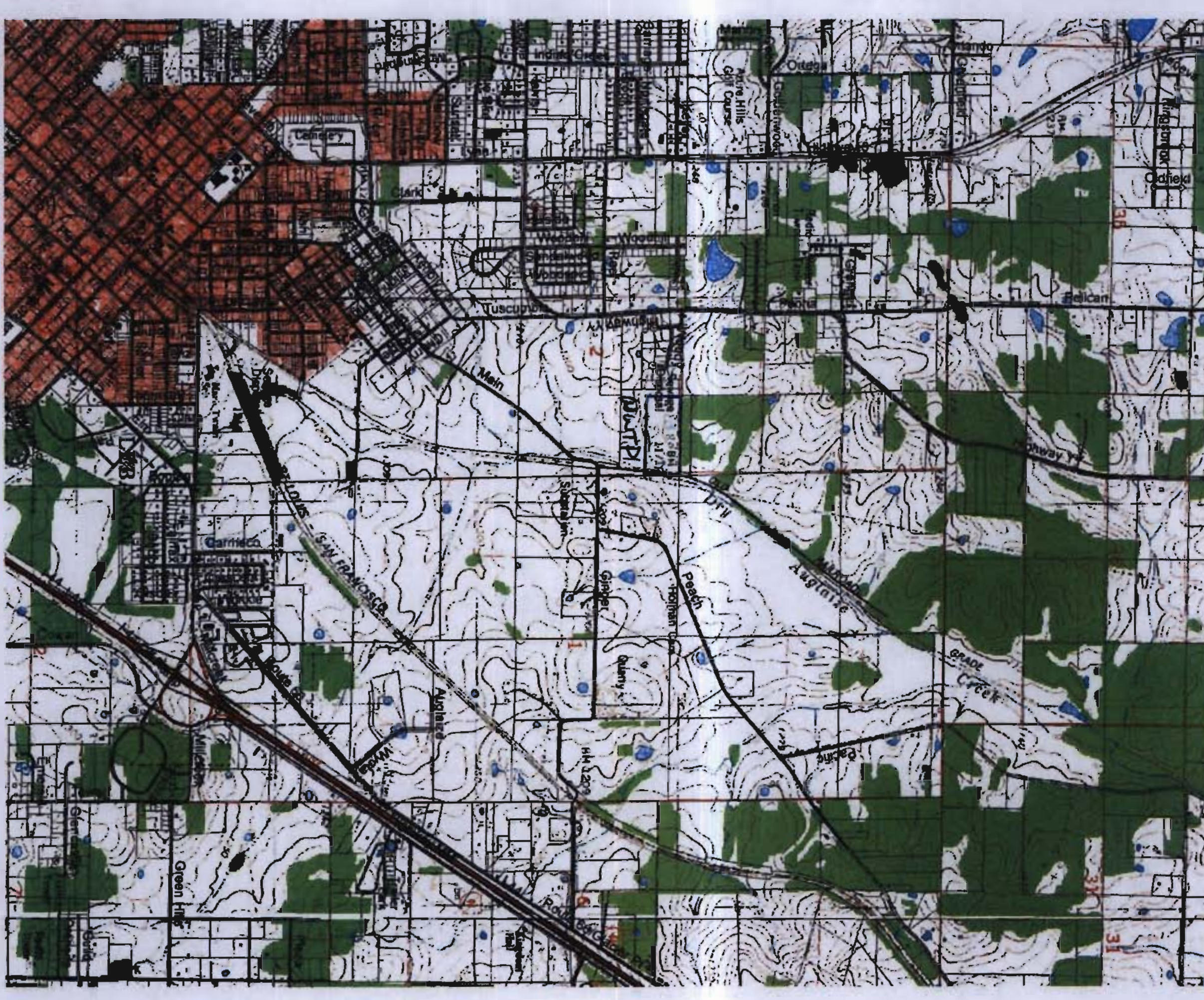


IV-10

WASTEWATER TREATMENT PLANT IMPROVEMENTS
FOR
LEBANON, MISSOURI

PLANT SCHREIBER SCHEMATIC & HYD PROFILE

LARKIN GROUP INC.



Ortega
Stark
Tuscumbia
Main
Pelican
Carmeco
Peach
Ginger
Quarry
Augusta
Creek
Dry
Green Hill


Sludge Storage
36" Influent