

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-0091243

Owner: Doyle Murr
Owner's Address: P.O. Box 185, Salem, MO 65560

Continuing Authority: Same as above
Continuing Authority's Address: Same as above

Facility Name: Teri's Country Homes #1
Facility Address: Hwy 19 North, Salem, MO 65560

Legal Description: NE ¼, SE ¼, Sec. 31, T35N, R5W, Dent County
Latitude/Longitude: +3742230/-09130439

Receiving Stream: Unnamed Tributary to Nelson Branch (U)
First Classified Stream and ID: Meramec River (P) (01871)
USGS Basin & Sub-watershed No.: (07140102-020003)

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

FACILITY DESCRIPTION

Outfall #001 – Mobile Home Park/Domestic Waste - SIC #4952
Single Cell Lagoon/Sludge retained in lagoon.
Design population equivalent is 60.
Design flow is 6,000 gallons per day.
Actual flow is 5,132 gallons per day.
Design sludge production is .9 dry tons/year.

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 644.051.6 of the Law.

February 29, 2008

September 25, 2009

Effective Date

Modified Date

Mark N. Templeton, Director, Department of Natural Resources

February 28, 2013

Expiration Date

Gary L. Gaines, P.E., Director, Southeast Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 4	
					PERMIT NUMBER MO-0091243	
<p>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 upon issuance and remain in effect until February 28, 2011. Such discharges shall be controlled, limited and monitored by the permittee as specified below:</p>						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	INTERIM EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	Once/quarter**	24 hr. estimate
Biochemical Oxygen Demands	mg/L		65	45	Once/quarter**	grab
Total Suspended Solids	mg/L		120	80	Once/quarter**	grab
pH – Units	SU	***		***	Once/quarter**	grab
Ammonia as N	mg/L	*		*	Once/quarter**	grab
Temperature	°C	*		*	Once/quarter**	grab
<p>MONITORING REPORTS SHALL BE SUBMITTED <u>Quarterly</u>; THE FIRST REPORT IS DUE <u>January 28, 2010</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.</p>						
<p>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 March 1, 2011 and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:</p>						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/quarter**	24 hr. estimate
Biochemical Oxygen Demands*****	mg/L		65	45	Once/quarter**	grab
Total Suspended Solids *****	mg/L		120	80	Once/quarter**	grab
pH – Units	SU	***		***	Once/quarter**	grab
Ammonia as N *****	mg/L	*		*	Once/quarter**	grab
Temperature	°C	*		*	Once/quarter**	grab
<p>MONITORING REPORTS SHALL BE SUBMITTED <u>Quarterly</u>; THE FIRST REPORT IS DUE <u>July 28, 2011</u>. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.</p>						
B. STANDARD CONDITIONS						
<p>IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED Parts I, & III STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.</p>						

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

* Monitor and report.

** See table below for quarterly sampling

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

*** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.

**** Final effluent limitations will be based on a geologic evaluation and a water quality review sheet to be submitted and reviewed with the engineering report. Final effluent limitations will be public noticed during the construction permitting process.

C. SPECIAL CONDITIONS

1. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list. The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.
2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

 - (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
 - (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.
5. Report as no-discharge when a discharge does not occur during the report period.
6. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (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;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;

C. SPECIAL CONDITIONS (continued)

- (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;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) 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.
7. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities
- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
 - (b) If sludge is not removed by a contract hauler, permittee is authorized to land apply biosolids. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.

D. SCHEDULE OF COMPLIANCE

1. An engineering report prepared by a licensed professional engineer registered in the State of Missouri must be submitted for review by February 28, 2010. The engineering report must describe the current treatment system and list alternatives for wastewater treatment or show that the existing system will meet the current design and performance standards. The engineering report must include a hydrogeologic evaluation and a water quality review sheet to determine the expected performance standards required by the regulations.
2. If engineering report indicates upgrades are needed, plans and specifications must be developed for the wastewater treatment system improvements. The plans and specifications will be submitted with a construction permit application for review and approval by May 28, 2010.
3. Complete upgrades to the wastewater treatment system authorized under a construction permit by February 28, 2011.

Missouri Department of Natural Resources
Statement of Basis
Teri's Country Homes #1
NPDES #: MO-0091243
Dent County

A Statement of Basis (Statement) gives pertinent information regarding the applicable regulations and rational for the development of the NPDES Missouri State Operating Permit (operating permit). This Statement includes Wasteload Allocations, Water Quality Based Effluent Limitations, and Reasonable Potential Analysis calculations as well as any other calculations that effect the effluent limitations of this operating permit. This Statement does not pertain to operating permits that include sewage sludge land application plans and variance procedures, and does not include the public comment process for this operating permit.

As per [40 CFR § 124.8(a)] and [10 CSR 20-6.020(1)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.

Facility Information

Facility Type: Mobile Home Park/Domestic Sewage
Facility SIC Code(s): 4952

Facility Description: Single Cell Lagoon/sludge retained in lagoon

OUTFALL(S) TABLE:

OUTFALL	DESIGN FLOW (CFS)	TREATMENT LEVEL	EFFLUENT TYPE	DISTANCE TO CLASSIFIED SEGMENT (MI)
001	.0093	Equiv. Secondary	Treated Domestic Sewage	5

Water Quality History: No receiving water quality data available.

Comments: _____

Receiving Stream Information

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 list 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.

Please mark the correct designated waters of the state categories of the receiving stream.

Missouri or Mississippi River [10 CSR 20-7.015(2)]:	Yes <input type="checkbox"/> ; No <input type="checkbox"/>
Lake or Reservoir [10 CSR 20-7.015(3)]:	Yes <input type="checkbox"/> ; No <input type="checkbox"/>
Losing [10 CSR 20-7.015(4)]:	Yes <input type="checkbox"/> ; No <input type="checkbox"/>
Metropolitan No-Discharge [10 CSR 20-7.015(5)]:	Yes <input type="checkbox"/> ; No <input type="checkbox"/>
Special Stream [10 CSR 20-7.015(6)]:	Yes <input type="checkbox"/> ; No <input type="checkbox"/>
Subsurface Water [10 CSR 20-7.015(7)]:	Yes <input type="checkbox"/> ; No <input type="checkbox"/>
All Other Waters [10 CSR 20-7.015(8)]:	Yes <input checked="" type="checkbox"/> ; No <input type="checkbox"/>

10 CSR 20-7.031 Missouri Water Quality Standards, the department defines the Clean Water Commission water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and/or 1st classified receiving stream's beneficial water uses to be maintained are located in the Receiving Stream Table located below in accordance with [10 CSR 20-7.031(3)].

RECEIVING STREAM(S) TABLE:

WATERBODY NAME	CLASS	WBID	DESIGNATED USES*	8-DIGIT HUC	EDU**
Unnamed Trib. To Nelson Branch	U		LWW, AQL	07140102	Ozark/Meramec Drainage
Meramec River	P	1871	LWW, AQL, CLF, SCR, WBC***		

* - Irrigation (IRR), Livestock & Wildlife Watering (LWW), Protection of Warm Water Aquatic Life and Human Health-Fish Consumption (AQL), Cool Water Fishery (CLF), Cold Water Fishery (CDF), Whole Body Contact Recreation (WBC), Secondary Contact Recreation (SCR), Drinking Water Supply (DWS), Industrial (IND).

** - Ecological Drainage Unit

*** - UAA has not been conducted.

RECEIVING STREAM(S) LOW-FLOW VALUES TABLE:

RECEIVING STREAM (U, C, P)	LOW-FLOW VALUES (CFS)		
	1Q10	7Q10	30Q10
No receiving water data available.			

MIXING CONSIDERATIONS TABLE

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

Mixing Zone: Not Allowed [10 CSR 20-7.031(4)(A)4.B.(I)(a)].

Zone of Initial Dilution: Not Allowed [10 CSR 20-7.031(4)(A)4.B.(I)(b)].

Rationale and Derivation of Effluent Limitations & Permit Conditions**ANTI-BACKSLIDING:**

A provision in the Federal Regulations [CWA §303(d)(4); CWA §402(c); CFR §122.44(I)] that requires a reissued permit to be as stringent as the previous permit with some exceptions.

☒ - All limits in this statement are at least as protective as those previously established; therefore, backsliding does not apply.

ANTIDEGRADATION:

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(2)], the department is to document by means of Antidegradation Review that the use of a water body's available assimilative capacity is justified. Antidegradation is justified by documenting the socio-economic importance of a discharging activity after determining the necessity of the discharge.

☒ - Renewal no degradation proposed and no further review necessary.

APPLICABLE PERMIT PARAMETERS:

Effluent parameters for conventional, non-conventional, and toxic pollutants have been obtained from the previous NPDES operating permit for this facility, technology based effluent limits, water quality based effluent limits, and from appropriate sections of the renewal application.

COMPLIANCE AND ENFORCEMENT:

Action taken by the department to resolve violations of the Missouri Clean Water Law, its implementing regulations, and/or any terms and condition of an operating permit.

Not Applicable ☒.

The permittee/facility is not under enforcement action and is considered to be in compliance with the Missouri Clean Water Law, its implementing regulations, and/or any terms and condition of an operating permit.

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 §403.3(q)].

Not Applicable ☒;

At this time, the permittee is not required to implement and enforce a Pretreatment Program.

REASONABLE POTENTIAL ANALYSIS (RPA):

Limitations must control all pollutants or pollutant parameters that are or may be discharged at a level which will cause, have reasonable potential to cause, or contribute to an excursion above the Missouri Water Quality Standards.

Not Applicable ☒;

A RPA was not conducted for this facility.

SANITARY SEWER OVERFLOWS (SSOs), AND INFLOW & INFILTRATION (I&I):

Collection systems are a critical element in the successful performance of the wastewater treatment process. Under certain conditions, poorly designed, built, managed, operated, and/or maintained systems can pose risks to public health, the environment, or both. Causes of SSOs include, but are not limited to, the following: high levels of I&I during wet weather; blockages; structural, mechanical, or electrical failures; collapsed or broken sewer pipes; insufficient conveyance capacity; and vandalism. Effective and continuous management, operation, and maintenance, as well as ensuring adequate capacity and rehabilitation when necessary are critical to maintaining collection system capacity and performance while extending the life of the system.

Not Applicable ☒;

This facility is not required to develop or implement a program for maintenance and repair of the collection system; however, it is a violation of Missouri State Environmental Laws and Regulations to allow untreated wastewater to discharge to waters of the state.

SCHEDULE OF COMPLIANCE (SOC):

A schedule of remedial measures included in a permit, including 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.

Applicable ☒;

The time given for effluent limitations of this permit listed under Interim Effluent Limitation and Final Effluent Limitations where established in accordance with [10 CSR 20-7.031(10)].

STORM WATER POLLUTION PREVENTION PLAN (SWPPP):

A plan to schedule activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the state. The plan may include, but is not limited to, treatment requirements, operating procedures, and practices to control facility site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Not Applicable ☒;

At this time, the permittee is not required to develop and implement a SWPPP.

WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:

As per [10 CSR 20-2.010(78)], the amount of pollutant each discharger is allowed by the department to release into a given stream after the department has determined to total amount of pollutant that may be discharged into that stream without endangering its water quality.

Not Applicable ☒;

Wasteload allocations were not calculated.

WLA MODELING:

Not Applicable ☒;

A WLA study was either not submitted or determined not applicable by department staff.

WHOLE EFFLUENT TOXICITY (WET) TEST:

As per [10 CSR 20-7.031(1)(CC)], a toxicity test conducted under specified laboratory conditions on specific indicator organism; and as per [40 CFR §122.2], the aggregate toxic effect of an effluent measured directly by a toxicity test.

Not Applicable ☒;

At this time, the permittee is not required to conduct WET test for this 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

Not Applicable ☒;

This facility does not discharge to a 303(d) listed stream.

Outfall #001 – Main Facility Outfall**EFFLUENT LIMITATIONS TABLE:**

PARAMETER	UNIT	BASIS FOR LIMITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MODIFIED	PREVIOUS PERMIT LIMITATIONS
FLOW	GPD	1	*		*	NO	S
BOD ₅	MG/L	1		65	45	NO	S
TSS	MG/L	1		120	80	NO	S
pH (S.U.)	SU	1	6 – 9		6 – 9	NO	S
TEMPERATURE (°C)	°C	5/8	*		*	YES	****
AMMONIA AS N	MG/L	5/8	*		*	YES	****
MONITORING FREQUENCY	Please see Minimum Sampling and Reporting Frequency Requirements in the Derivation and Discussion Section below.						

* - Monitoring requirement only

** - % removal language (if needed).

*** - # of colonies/100mL; the Monthly Average for Fecal Coliform is a geometric mean.

**** - Parameter not previously established in previous state operating permit.

N/A – Not applicable

S – Same as previous operating permit

Basis for Limitations Codes:

- | | |
|--|-----------------------------------|
| 1. State or Federal Regulation/Law | 6. Antidegradation Policy |
| 2. Water Quality Standard (includes RPA) | 7. Water Quality Model |
| 3. Water Quality Based Effluent Limits | 8. Best Professional Judgement |
| 4. Lagoon Policy | 9. TMDL or Permit in lieu of TMDL |
| 5. Ammonia Policy | 10. WET test Policy |

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 (BOD₅) and Total Suspended Solids (TSS) for Publicly Owned Treatment Works (POTWs). Please see the United States Environmental Protection Agency's (EPA) website for interpretation of percent removal requirements for National Pollutant Discharge Elimination System Permit Application Requirements for Publicly Owned Treatment Works and Other Treatment Works Treating Domestic Sewage @ www.epa.gov/fedrgstr/EPA-WATER/1999/August/Day-04/w18866.htm

Not Applicable ☒;

This wastewater treatment facility is not a POTW. Influent monitoring is not being required to determine percent removal.

OUTFALL #001 – DERIVATION AND DISCUSSION OF LIMITS:

- **Biochemical Oxygen Demand (BOD₅).** Effluent limitations have been retained from previous state operating permit, please see the **APPLICABLE DESIGNATIONS OF WATERS OF THE STATE** sub-section of the **Receiving Stream Information**. A schedule of compliance is being allowed under the provisions of the rules in order to comply with the new effluent limitations.
- **Total Suspended Solids (TSS).** Effluent limitations have been retained from previous state operating permit, please see the **APPLICABLE DESIGNATIONS OF WATERS OF THE STATE** sub-section of the **Receiving Stream Information**. A schedule of compliance is being allowed under the provisions of the rules in order to comply with the new effluent limitations.
- **pH.** Effluent limitation has been retained from previous state operating permit, please see the **APPLICABLE DESIGNATIONS OF WATERS OF THE STATE** sub-section of the **Receiving Stream Information**.
- **Fecal Coliform.** This facility's discharge is greater than two miles from the first classified stream. Therefore, in accordance with 10 CSR 7.015(8)(B)(4), standard limits for fecal coliform are not required.
- **Total Ammonia Nitrogen, Temperature.** Monitoring requirement only. Monitoring for temperature and ammonia are included to determine whether "reasonable potential" to exceed water quality standards exists after the discharge begins.
- **Minimum Sampling and Reporting Frequency Requirements.**

PARAMETER	SAMPLING FREQUENCY	REPORTING FREQUENCY
FLOW	ONCE/QUARTER	ONCE/QUARTER
BOD ₅	ONCE/QUARTER	ONCE/QUARTER
TSS	ONCE/QUARTER	ONCE/QUARTER
PH (S.U.)	ONCE/QUARTER	ONCE/QUARTER
TEMPERATURE (°C)	ONCE/QUARTER	ONCE/QUARTER
AMMONIA AS N	ONCE/QUARTER	ONCE/QUARTER
FECAL COLIFORM (NOTE 1)	ONCE/QUARTER	ONCE/QUARTER
CHLORINE, TOTAL RESIDUAL (MG/L)	ONCE/QUARTER	ONCE/QUARTER

Once per quarter is the sampling frequency requirement being placed in the permit per 10 CSR 20-7.015 (8) (C). Quarterly sampling is the minimum frequency to yield sufficient data points to perform a reasonable potential analysis at the end of the permit cycle for ammonia. All sampling data taken must be submitted even if sampling occurs more frequently than quarterly. Samples may be collected on a more frequent basis and averaged to show compliance with the monthly averages listed in the permit. See table below for quarterly sampling collection and reporting.

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

Sampling frequency is in accordance with the Department's Lagoon Renewal Policy and is more stringent than called for in regulation 10 CSR 7.015. Details can be viewed at <http://www.dnr.mo.gov/env/wpp/cwforum/documents/lagoonrenewalpolicy.pdf>.

Operator Certification Requirements

As per [10 CSR 20-9.010(2)(A)], requirements for operation by certified personnel shall apply to all wastewater treatment systems, if applicable, as listed below:

Not Applicable ☒;

This facility is not required to have a certified operator.

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 or within the operating permit. The proposed determinations are tentative pending public comment.

GENERAL ASSUMPTIONS OF THE STATEMENT:

1. A Statement assumes that [10 CSR 20-6.010(3) Continuing Authorities] has been or will be addressed in a Missouri State Operating Permit or Construction Permit Application.
2. A Statement does not indicate approval or disapproval of alternative analysis as per [10 CSR 20-7.015(4) Losing Streams], and/or any section of the effluent regulations.
3. Changes to Federal and State Regulations made subsequent to the drafting of this Statement may alter effluent limitations and or permit conditions.
4. Water Quality Based Effluent Limitations supercede Effluent Guidelines Limits only when they are more stringent. Mass limits derived from technology based limits are still appropriate.
5. A Statement does not allow discharges to waters of the state, and shall not be construed as a National Pollution Discharge Elimination System or Missouri State Operating Permit to discharge or a permit to construct, modify, or upgrade.
6. Limitations and other requirements in a Statement may change as Water Quality Standards, Methodology, and Implementation procedures change.

Date of Factsheet: October 18, 2007

Michael Hefner, EE-II
Southeast Regional Office
(573) 840-9750

Date of Permit Modification: September 25, 2009

David Stinson, P.E., EE-III
Southeast Regional Office
(573) 840-9750