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-0116173

Owner: Under the Missouri Sky Properties, LLC
Address: 1305 Leslie Ave., Alexandria, VA 22301

Continuing Authority: Same as above
Address: Same as above

Facility Name: Davidson Estates WWTF
Facility Address: North Highway 65, Walnut Shade, MO 65771

Legal Description: SW¼, SW¼, SW¼, Sec. 21, T24N, R21W, Taney County
Receiving Stream: Unnamed Tributary to Bear Creek (U)
First Classified Stream and ID: Bear Creek (P) (02433)
USGS Basin & Sub-watershed No.: (11010003-010006)

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 – Subdivision / Sewerage Works - SIC #4952 / 4952

Extended aeration / tertiary sand filter / ultraviolet disinfection / sludge land applied by contract hauler.

Design population equivalent is 224. Adjusted design flow is 4,999 gallons per day.
Design flow is 22,550 gallons per day
Design sludge production is 3.6 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.

July 28, 2005
Effective Date

February 5, 2008
(Revised)

Doyle Childers, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

July 27, 2010
Expiration Date

Cynthia S. Davies, Director, Southwest Regional Office

MO 780-0041 (10-93)
A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

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 upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

<table>
<thead>
<tr>
<th>OUTFALL NUMBER AND EFFLUENT PARAMETER(S)</th>
<th>UNITS</th>
<th>FINAL EFFLUENT LIMITATIONS</th>
<th>MONITORING REQUIREMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>DAILY MAXIMUM</td>
<td>WEEKLY AVERAGE</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MAXIMUM</td>
<td>AVERAGE</td>
</tr>
<tr>
<td>Outfall #001</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flow</td>
<td>MGD</td>
<td>*</td>
<td>*</td>
</tr>
<tr>
<td>Biochemical Oxygen Demand₅</td>
<td>mg/L</td>
<td>15</td>
<td>10</td>
</tr>
<tr>
<td>Total Suspended Solids</td>
<td>mg/L</td>
<td>20</td>
<td>15</td>
</tr>
<tr>
<td>pH – Units</td>
<td>SU</td>
<td>****</td>
<td>****</td>
</tr>
<tr>
<td>Fecal Coliform</td>
<td>#/100 ml</td>
<td>1000</td>
<td>400</td>
</tr>
<tr>
<td>Total Phosphorus as P</td>
<td>mg/L</td>
<td>0.5</td>
<td></td>
</tr>
</tbody>
</table>

MONITORING REPORTS SHALL BE SUBMITTED MONTHLY; THE FIRST REPORT IS DUE MARCH 28, 2008. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED Parts I & III STANDARD CONDITIONS DATED October 1, 1980 and August 15, 1994, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

* Monitoring requirement only.

** Reports shall be submitted by the 28th day of the month following the reporting period, e.g. Reporting period is the month of March (samples collected monthly), report due by April 28th.

*** A composite sample made up from a minimum of four grab samples collected within a 24-hour period with a minimum of two hours between each grab sample.

**** 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.

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. SPECIAL CONDITIONS (continued)

(c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri’s list of waters of the state not fully achieving the state’s water quality standards, also called the 303(d) list.

The 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. Water Quality Standards

   (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.

   (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:

      1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;

      2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;

      3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;

      4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;

      5) There shall be no significant human health hazard from incidental contact with the water;

      6) There shall be no acute toxicity to livestock or wildlife watering;
C. SPECIAL CONDITIONS (continued)

(7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;

(8) 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.

8. The permit holder shall maintain the discharges from this facility such that the average flow does not exceed the “Adjusted Design Flow” indicated on the front page of this permit. Average flow (gpd) shall be determined by averaging the flow readings on the discharge monitoring reports for the past year times a factor of 1.15.

An average flow in excess of the adjusted design flow is a permit violation.
Missouri Department of Natural Resources  
Statement of Basis  
NPDES #: MO-0116173  
Davidson Estates WWTF

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

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

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MODIFICATION RATIONALE

This operating permit is hereby modified to reflect new ownership.