

Jeremiah W. (Jay) Nixon, Governor Sara Parker Pauley, Director STOF NATURAL RESOURCES

dnr.mo.gov

January 15, 2013

Wilson's Resort II, LLC 12813 Catalina Leawood, KS 66209

Dear Permittee:

Missouri State Operating Permit MO0123617 issued on November 30, 2009, is hereby modified as per the enclosed. This modification is to add dechlorination, add the antidegradation chlorine limits, and remove temperature monitoring and the expired Schedule of Compliance. The enclosed permit is for your official record.

Please read your permit and enclosed Standard Conditions. They contain important information on monitoring requirements, effluent limitations, sampling frequencies and reporting requirements.

This modification does not affect any monitoring or analysis of the effluent that may be necessary to comply with other requirements of your permit or other state regulations and does not in any way relieve you of your obligations to achieve the final effluent limitations as provided in the permit.

This permit is both your Federal Discharge Permit and your new State Operating Permit and replaces all previous State Operating Permits for this facility. In all future correspondence regarding this facility, please refer to your State Operating Permit number and facility name as shown on page one of the permit.

Please be aware that nothing in this permit relieves the permittee of any other legal obligations or restrictions, such as other federal or state laws, court orders, or county or other local ordinances or restrictions.

If you were adversely affected by this decision, you may be entitled to an appeal before the administrative hearing commission pursuant to 10 CSR 20-1.020 and Section 621.250, RSMo. To appeal, you must file a petition with the administrative hearing commission within thirty days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the administrative hearing commission. Any appeal



Wilson's Resort Wastewater Treatment Facility Page 2

shall be directed to: Administrative Hearing Commission, Truman Building, Room 640, 301 W. High Street, P.O. Box 1557, Jefferson City, MO 65102, Phone: 573-751-2422, Fax: 573-751-5018, website: www.oa.mo.gov/ahc.

If you have any questions concerning this permit please contact Mr. Joshua L. Grosvenor, EI, of my staff by calling 417-891-4300 or via mail at Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807-5912.

Sincerely,

SOUTHWEST REGIONAL OFFICE

this S. Dames

Cynthia S. Davies Regional Director

CSD/jgk

Enclosures

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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-0123617
Owner:	Wilson's Resort II, LLC
Address:	12813 Catalina, Leawood, KS 66209
Continuing Authority:	Same as Above
Address:	Same as Above
Facility Name:	Wilson's Resort WWTF
Facility Address:	88 Wilson's Resort Drive, Camdenton, MO 65020
Legal Description:	SW1/4, SE1/4, NE1/4, Sec. 06, T38N, R17W, Camden County
UTM (X/Y):	514715 / 4213053
Receiving Stream:	Lake of the Ozarks (L2) 303 (d)
First Classified Stream and ID:	Lake of the Ozarks (L2) (07205) 303 (d)
USGS Basin & Sub-watershed No.:	(10290110-0308)

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 - Resort / Sewerage Works - SIC #7999

Septic tank / recirculating sand filter / chlorination / dechlorination / sludge disposal by contract hauler.

Design organic population equivalent is 44. Design average daily flow is 0.003 MGD. Design sludge production is 0.3 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.

November 30, 2009	January 15, 2013
Effective Date	Revised

Sara Parker Pauley, Director, Department of Natural Resources

Cynthia S. Pavies, Regional Director, Southwest Regional Office

November 29, 2014 Expiration Date

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 2 of 4

PERMIT NUMBER MO-0123617

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:

OUTFALL NUMBER AND		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS			
EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE		
Outfall #001								
Flow	MGD	*		*	once/quarter**	24 hr. estimate		
Biochemical Oxygen Demand ₅	mg/L		30	20	once/quarter**	grab		
Total Suspended Solids	mg/L		30	20	once/quarter**	grab		
pH – Units	SU	***		***	once/quarter**	grab		
Fecal Coliform (Note 1)	#/100 ml	1000		400 (Note 2)	once/quarter**	grab		
Total Residual Chlorine as Cl ₂ (Note 3)	µg/L	17 (130 ML)		8 (130ML)	once/quarter**	grab		
Ammonia as N	mg/L	12.1		4.6	once/quarter**	grab		
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MINIMUM	WEEKLY AVERAGE MINIMUM	MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE		
Outfall #001								
Dissolved Oxygen	mg/L	*		*	once/quarter**	grab		
MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u> ; THE FIRST REPORT IS DUE <u>FEBRUARY 28, 2013</u> . 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 <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u>, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Sampling shall occur once per quarter in the periods of January through March, April through June, July through September, and October through December, please note that monitoring reports shall be submitted no later than the 28th day of the month following the monitoring period (April 28th, July 28th, October 28th, and January 28th, respectively). For tracking purposes samples taken anytime in the first quarter (January through March) will be recorded by the department as though they were taken in March, samples taken anytime in the second quarter (April through June) will be recorded by the department as though they were taken in June, samples taken anytime in the third quarter (July through September) will be recorded by the department as though they were taken in September, and samples taken in the forth quarter (October through December) will be recorded by the department as though they were taken in December.
- *** pH is measured in pH units and is not to be averaged. The pH for all facilities except lagoons is limited to the range of 6.0-9.0 pH units.
- Note 1 Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- Note 2 Monthly average limit for Fecal Coliform is expressed as a geometric mean. Geometric mean for n samples = $[a_1 x a_2 x a_3 \dots x a_n]^{1/n}$
- Note 3 This permit contains a Total Residual Chlorine (TRC) limit.
- (a) This effluent limit is below the minimum quantification level (ML) of the most common and practical EPA approved CLTRC methods. The department has determined the current acceptable ML for total residual chlorine to be 130 μ g/L when using the DPD Colorimetric Method #4500 CL G. from Standard Methods for the Examination of Waters and Wastewater. The permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal to the minimum quantification level of 130 μ g/L will be considered violations of the permit and values less than the minimum quantification level of 130 μ g/L will be considered to be in compliance with the permit limitation. The minimum quantification level does not authorize the discharge of chlorine in excess of the effluent limits stated in the permit.
 - (b) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, <u>do not chlorinate in those months</u>.
 - (c) Do not chemically dechlorinate if it is not needed to meet the limits in your permit.
 - (d) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

- 1. This 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 μ g/L);

C. SPECIAL CONDITIONS (continued)

- (2) Two hundred micrograms per liter (200 μg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
- (3) Five (5) times the maximum concentration value reported for the pollutant in the 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;
 - (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.

Missouri Department of Natural Resources Statement of Basis MSOP #: MO-0123617

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.

FACILITY DESCRIPTION

Outfall #001 - Resort / Sewerage Works - SIC #7999

Septic tank / recirculating sand filter / chlorination / dechlorination / sludge disposal by contract hauler.

MODIFICATION RATIONALE

This operating permit is hereby modified to add dechlorination, add the antidegradation chlorine limits and remove temperature monitoring and the expired Schedule of Compliance.

No other changes were made at this time.