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 RSMo, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No.	MO-0132152
Owner:	Duckett Creek Sanitary District (DCSD)
Address:	3550 Highway K, O'Fallon, MO 63368
Continuing Authority:	Same as above
Address:	Same as above
Facility Name:	DCSD, Riverdale Subdivision Wastewater Treatment Facility
Facility Address:	1400 Riverdale Manor Drive, O'Fallon, MO 63366
Legal Description:	Sec. 36, T48N, R2E, St. Charles County
UTM Coordinates:	X= 695604, Y= 4306284
Receiving Stream:	Whites Branch (C)
First Classified Stream and ID:	Presumed Use Stream (C) (5024)
USGS Basin & Sub-watershed No.:	(07110008-0411)

authorizes activities pursuant to the terms and conditions of this permit in accordance with the Missouri Clean Water Law and/or the National Pollutant Discharge Elimination System; it does not apply to other regulated activities.

FACILITY DESCRIPTION

Outfall #001 – POTW – SIC #4952
The use or operation of this facility shall be by or under the supervision of a Certified 'C' Operator.
Lift station / fine screen mechanical screening / Zenon membrane bio-reactor / aeration tank / sludge hauled to DCSD No. 1
Design population equivalent is 1,600.
Design flow is 148,000 gallons per day.
Actual flow is 70,558 gallons per day.
Design sludge production is 370 dry tons/year.

Permitted Feature INF – Influent Monitoring Location – Headworks

April 1, 2026
Effective Date

March 31, 2031
Expiration Date

Heather S. Peters, Director, Water Protection Program

OUTFALL #001	TABLE A-1. FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge from outfall number(s) as specified in the application for this permit. The final effluent limitations in **Table A-1** shall become effective on **April 1, 2026** 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
eDMR Limit Set: M						
Flow	MGD	*		*	once/weekday***	24 hr. total
Biochemical Oxygen Demand$_5$	mg/L		20	10	once/month	composite**
Total Suspended Solids	mg/L		20	10	once/month	composite**
E. coli (**Note 1**)	#/100mL		1,030	206	once/week	grab
Ammonia as N (January)	mg/L	12.1		3.1	once/month	composite**
Ammonia as N (February)	mg/L	12.1		3.1	once/month	composite**
Ammonia as N (March)	mg/L	10.1		2.7	once/month	composite**
Ammonia as N (April)	mg/L	8.4		2.1	once/month	composite**
Ammonia as N (May)	mg/L	12.1		2.1	once/month	composite**
Ammonia as N (June)	mg/L	10.1		1.3	once/month	composite**
Ammonia as N (July)	mg/L	8.4		0.9	once/month	composite**
Ammonia as N (August)	mg/L	8.4		0.9	once/month	composite**
Ammonia as N (September)	mg/L	8.4		1.2	once/month	composite**
Ammonia as N (October)	mg/L	8.4		1.8	once/month	composite**
Ammonia as N (November)	mg/L	8.4		2.4	once/month	composite**
Ammonia as N (December)	mg/L	10.1		2.7	once/month	composite**

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

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

MONITORING REPORTS SHALL BE SUBMITTED **MONTHLY**; THE FIRST REPORT IS DUE MAY 28, 2026.

* 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.

OUTFALL #001	TABLE A-2. FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge from outfall number(s) as specified in the application for this permit. The final effluent limitations in **Table A-2** shall become effective on **April 1, 2026** 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
eDMR Limit Set: Q						
Total Phosphorus	mg/L	*		*	once/quarter***	composite**
Total Kjeldahl Nitrogen	mg/L	*		*	once/quarter***	composite**
Nitrite + Nitrate	mg/L	*		*	once/quarter***	composite**
Total Nitrogen (**Note 3**)	mg/L	*		*	once/quarter***	calculated

MONITORING REPORTS SHALL BE SUBMITTED **QUARTERLY**; THE FIRST REPORT IS DUE JULY 28, 2026.

* Monitoring requirement only.
** A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30-minute intervals by an automatic sampling device.
*** See table below for quarterly sampling requirements.

Quarterly Minimum Sampling Requirements			
Quarter	**Months**	**Quarterly Effluent 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

Note 1 – Effluent limitations and monitoring requirements for *E. coli* are applicable only during the recreational season from April 1 through October 31. The Monthly Average Limit for *E. coli* is expressed as a geometric mean. The Weekly Average for *E. coli* will be expressed as a geometric mean if more than one sample is collected during a calendar week (Sunday through Saturday).

Note 2 – Influent sampling for BOD_5 and TSS is not required when the facility does not discharge effluent during the reporting period. Samples are to be collected prior to any treatment process. Calculate Percent Removal by using the following formula: [(Average Influent –Average Effluent) / Average Influent] x 100% = Percent Removal. Influent and effluent samples are to be taken during the same month. The Average Influent and Average Effluent values are to be calculated by adding the respective values together and dividing by the number of samples taken during the month. Influent samples are to be collected as a 24-hour composite sample.

Note 3 – Total Nitrogen is calculated as; TN = Total Kjeldahl Nitrogen + Nitrate+Nitrite.

PERMITTED FEATURE INF	TABLE B-1. INFLUENT MONITORING REQUIREMENTS

The monitoring requirements in **Table B-1** shall become effective on **April 1, 2026** 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
eDMR Limit Set: IM						
Biochemical Oxygen Demand$_5$ (**Note 2**)	mg/L			*	once/month	composite**
Total Suspended Solids (**Note 2**)	mg/L			*	once/month	composite**
MONITORING REPORTS SHALL BE SUBMITTED **MONTHLY**; THE FIRST REPORT IS DUE MAY 28, 2026.						
eDMR Limit Set: IQ						
Ammonia as N	mg/L	*		*	once/quarter***	composite**
Total Phosphorus	mg/L	*		*	once/quarter***	composite**
Total Kjeldahl Nitrogen	mg/L	*		*	once/quarter***	composite**
Nitrite + Nitrate	mg/L	*		*	once/quarter***	composite**
MONITORING REPORTS SHALL BE SUBMITTED **QUARTERLY**; THE FIRST REPORT IS DUE JULY 28, 2026.						

* Monitoring requirement only.
** A 24-hour composite sample is composed of 48 aliquots (subsamples) collected at 30-minute intervals by an automatic sampling device.
*** See table below for quarterly sampling requirements.

Quarterly Minimum Sampling Requirements			
Quarter	**Months**	**Quarterly Influent 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

Note 2 – Influent sampling for BOD_5 and TSS is not required when the facility does not discharge effluent during the reporting period. Samples are to be collected prior to any treatment process. Calculate Percent Removal by using the following formula: [(Average Influent –Average Effluent) / Average Influent] x 100% = Percent Removal. Influent and effluent samples are to be taken during the same month. The Average Influent and Average Effluent values are to be calculated by adding the respective values together and dividing by the number of samples taken during the month. Influent samples are to be collected as a 24-hour composite sample.

C. 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. Annual reports required per Standard Conditions Part III Section K shall be submitted online to the department via the department's eDMR system as an attachment. This supersedes Standard Conditions Part III Section K #4. EPA reports shall continue to be submitted online via the Central Data Exchange system.

D. SPECIAL CONDITIONS

1. Electronic Discharge Monitoring Report (eDMR) Submission System. Per 40 CFR Part 127 National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, reporting of effluent monitoring data and any report required by the permit (unless specifically directed otherwise by the permit) shall be submitted by the permittee via an electronic system to ensure timely, complete, accurate, and nationally consistent set of data about the NPDES program. All reports uploaded into the system shall be reasonably named so they are easily identifiable, such as "WET Test Chronic Outfall 002 Jan 2023," or "Outfall 004 Daily Data Mar 2025."
   (a) eDMR Registration Requirements. The permittee must register with the department's eDMR system through the Missouri Gateway for Environmental Management (MoGEM) before the first report is due. Registration and other information regarding MoGEM can be found at https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem. Information about the eDMR system can be found at https://dnr.mo.gov/water/business-industry-other-entities/reporting/electronic-discharge-monitoring-reporting-system-edmr. The first user shall register as an Organization Official and the association to the facility must be approved by the department. Regarding Standard Conditions Part I, Section B, #7, the eDMR system is currently the only department approved reporting method for this permit unless a waiver is granted by the department. See paragraph (c) below.
   (b) Electronic Submissions. To access the eDMR system, use the following link in your web browser: https://apps5.mo.gov/mogems/welcome.action. If you experience difficulties with using the eDMR system you may contact edmr@dnr.mo.gov or call 855-789-3889 or 573-526-2082 for assistance.
   (c) 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: https://dnr.mo.gov/document-search/electronic-discharge-monitoring-report-waiver-request-form-mo-780-2692. The department will either approve or deny this electronic reporting waiver request within 120 calendar days.

2. 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 §644.051.15 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 thereto pursuant to 40 CFR 403.8(c) or 40 CFR 403.18(e), respectively.

3. All outfalls must be clearly marked in the field.

4. Permittee will cease discharge by connection to a facility with an area-wide management plan per 10 CSR 20-6.010(2)(B) within the timeframe allotted by the continuing authority with its notice of its availability. The permittee shall obtain department approval for closure according to 10 CSR 20-6.010(12) or alternate use of these facilities.

5. Report as no-discharge when a discharge does not occur during the report period.

6. 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) See sufficiently sensitive test method requirements in Standard Conditions Part I, Section A, No. 4 regarding proper testing and method minimum levels used for sample analysis.
   (c) The permittee shall not report a sample result as "Non-Detect" without also reporting the method minimum level of the test. Reporting as "Non Detect" without also including the method minimum level, will be considered failure to report, which is a violation of this permit.
   (d) The permittee shall provide the "Non-Detect" sample result using the less than symbol and the method minimum level (e.g., <50 µg/L, if the method minimum level for the parameter is 50 µg/L).
   (e) Where the permit contains a department determined Minimum Quantification 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.
   (f) For the daily maximum, the facility shall report the highest value. If the highest value was a non-detect, use the less than "<" symbol and the laboratory's highest method minimum level.
   (g) For reporting an average based on all non-detected values, remove the "<" sign from the values, average the values, and then add the "<" symbol back to the resulting average.

D. SPECIAL CONDITIONS (Continued)

(h) For reporting an average based on a mix of detected and non-detected values (not including *E. coli*), assign a value of "0" for all non-detects for that reporting period and report the average of all the results.
(i) When *E. coli* is not detected above the method minimum level, the permittee must report the data qualifier signifying less than detection limit for that parameter (e.g., <1 #/100mL, if the method minimum level is 1 #/100mL). For reporting a geometric mean based on a mix of detected and non-detected values, use one-half of the detection limit (instead of zero) for non-detects when calculating geometric means.
(j) See the Fact Sheet Appendix - Non-Detect Example Calculations for further guidance.

7. The permittee shall comply with any applicable requirements listed in 10 CSR 20-9. The permittee has been granted approval for an alternative operational monitoring requirements in accordance with 10 CSR 20-9.010(3). This approval is limited to operational monitoring and does not apply to the certified operator requirements of 10 CSR 20-9.020. The applicable operational monitoring parameters and frequencies for this facility are:

Operational Monitoring Parameter	Frequency
pH – Influent	Weekly
Temperature (Aeration basin)	Weekly
TSS – Mixed Liquor	Weekly
Transmembrane Pressure (TMP)	Weekly

8. The permittee shall continue to implement and update, if necessary, the program for maintenance and repair of its collection system. The permittee may compare collection system performance results and other data with the benchmarks used in the departments' Capacity, Management, Operation, And Maintenance (CMOM) Model, located at https://dnr.mo.gov/document-search/capacity-management-operations-maintenance-plan-editable-template. Additional information regarding the departments' CMOM Model is available at https://dnr.mo.gov/print/document-search/pub2574.

The permittee shall also submit a report to the St. Louis Regional Office via the Electronic Discharge Monitoring Report (eDMR) Submission System annually, by January 28th, for the previous calendar year. The permittee may choose to use the annual report form available at https://dnr.mo.gov/document-search/annual-inflow-infiltration-report-mo-780-2690. The report shall contain the following information:
(a) A summary of the efforts to locate and eliminate specific sources of excessive infiltration and inflow into the collection system serving the facility for the previous year.
(b) A summary of the general maintenance and repairs to the collection system serving the facility for the previous year.
(c) A summary of any planned maintenance and repairs to the collection system serving the facility for the upcoming calendar year. This list shall include locations (GPS, 911 address, manhole number, etc.) and actions to be taken.

9. 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 with 40 CFR 122.41(m)(3), and with Standard Condition Part I, Section B, subsection 2. Bypasses are to be reported within 24 hours of discovery of the bypass to the St. Louis Regional Office during normal business hours or the Environmental Emergency Response spill-line at 573-634-2436 outside of normal business hours, and by using the online Sanitary Sewer Overflow / Bypass Reporting Application through the Missouri Gateway for Environmental Management (MoGEM) located at: https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem. All bypasses must be reported electronically via MoGEM. 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.

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

11. 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.

12. The outfall sewer shall be protected and maintained against the effects of floodwater, ice, or other hazards as to reasonably ensure its structural stability, freedom from stoppage, and 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.

D. SPECIAL CONDITIONS (Continued)

13. An all-weather access road to the treatment facility shall be maintained.

14. Renewal Application Requirements.
    (a) This facility shall submit an appropriate and complete application to the department no less than 180 days prior to the expiration date listed on Page 1 of the permit.
    (b) Application materials shall include a completed Form B2.
        (1) For Part B, Additional Application Information #14 Effluent Testing Data, the permittee shall submit at a minimum, effluent testing data based on at least three samples for each outfall through which effluent is discharged. The samples must be no more than four and one-half years apart.
            i. Sufficiently sensitive analytical methods must be used. 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. 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.
        (2) For Part F, Industrial User Discharges and RCRA/CERCLA Wastes, if the treatment works accepts process wastewater from any significant industrial users, also known as SIUs, or receives a RCRA or CERCLA wastes, the permittee shall complete the applicable portions of #20, #21, #22, and/or #23 for each SIU and/or remedial waste accepted.
            i. 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:
                    a. Discharges an average of 25,000 gallons per day (gpd) or more of process wastewater to the treatment works (with certain exclusions).
                    b. Contributes a process waste stream that makes up
                    5%
                    or more of the average dry weather hydraulic or organic capacity of the treatment plant.
                    c. Is designated as an SIU by the control authority.
                    d. Is otherwise required by the permitting authority to provide the information.
    (c) Complete the Financial Questionnaire (https://dnr.mo.gov/document-search/financial-questionnaire-mo-780-2511) and submit it with your application.

15. Sewer Extension Authority Supervised Program

The Department approved the Sewer Extension Authority Supervised Program for the Duckett Creek Sewer District to regulate and approve construction of sanitary sewers and pump stations, which are tributary to this wastewater treatment facility on August 21, 2023. The Duckett Creek Sewer District shall act as the continuing authority for the operation, maintenance, and modernization of the constructed collection system. This approval may be modified or revoked by the Department if the wastewater collection, transportation, or treatment facilities reach their design capacity, if the treatment facility falls into chronic noncompliance with the permit, or if the permittee fails to follow the terms and conditions of the submitted and approved program.

This permit may be reopened and modified or alternatively revoked and reissued to incorporate new or modified conditions to the Sewer Extension Authority Supervised Program, if information indicates changes are necessary to assure compliance with Missouri's Clean Water Law and associated regulations. When any of the above-mentioned conditions occur, the permittee will be notified prior to any modifications of this permit condition. Plans and specifications for all projects which include a proposed sanitary sewer overflow must be submitted to the Department to provide record information for location and size of the sanitary sewer overflow.

An annual report on the Sewer Extension Authority Supervised Program must be submitted by January 28th of each year to the Missouri Department of Natural Resources' Water Protection Program's Engineering Section. Please see **Appendix – Sewer Extension Authority Supervised Program Reauthorization Letter** for applicable conditions.

The Department's Water Protection Program's Engineering Section will reevaluate the District's Sewer Extension Authority Supervised Program for reauthorization when they file an application for permit renewal to determine if it is current, complete, and meets the requirements of 10 CSR 20-8 Minimum Design Standard. Once the Sewer Extension Authority Supervised Program is reauthorized or denied, this condition will be updated accordingly.

E. NOTICE OF RIGHT TO APPEAL

If you were adversely affected by this decision, you may be entitled to pursue an appeal before the administrative hearing commission (AHC) pursuant to §621.250 and §644.051.12 RSMo. To appeal, you must file a petition with the AHC within 30 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 AHC. Any appeal should be directed to:

Administrative Hearing Commission
U.S. Post Office Building, Third Floor
131 West High Street, P.O. Box 1557
Jefferson City, MO 65102-1557
Phone: 573-751-2422
Fax: 573-751-5018
Website: https://ahc.mo.gov

MISSOURI DEPARTMENT OF NATURAL RESOURCES
FACT SHEET
FOR THE PURPOSE OF RENEWAL +MODIFICATION/EXPANSION
OF
MO-0132152
DCSD, RIVERDALE SUBDIVISION

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" §644, RSMo, as amended). MSOPs are issued for a period of five 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.

Part I – Facility Information

Application Date: renewal application: 3/31/2023; modification application 05/04/2023
Expiration Date: 09/30/2023

Facility Type and Description: POTW
The use or operation of this facility shall be by or under the supervision of a Certified C Operator.
Lift station / fine screen mechanical screening / Zenon membrane bio-reactor / aeration tank / sludge hauled to DCSD No. 1
Design population equivalent is 1,600.
Design flow is 148,000 gallons per day.
Actual flow is 70,558 gallons per day.
Design sludge production is 370 dry tons/year. Actual sludge production is 23. 6 dry tons/year.

Current connections: 532 Residential; 0 commercial; 0 industrial connections
Collection system is approximately 9 miles with no satellite systems connected.

OUTFALL(S) TABLE:

OUTFALL	DESIGN FLOW (CFS)	TREATMENT LEVEL	EFFLUENT TYPE
#001	0.2294	Secondary	Domestic

Comments:
This operating permit is hereby modified to incorporate the results of the Antidegradation Review, increase the design average flow, and updated facility description. The facility's ammonia effluent limits were based on the Antidegradation Review. New design flow is 148,000 gallons per day (gpd). Construction of the new facilities was covered under CP0002284 with a statement of work complete received on August 15, 2024.

Standard Condition Part III was updated to reflect the most current version. Special condition related to reporting through the Department's electronic discharge reporting system has been updated to reflect the new system. The non-detect special condition was updated to reflect language on how a facility reports non-detects on their discharge monitoring report. Influent monitoring tables were updated for consistency with current permit formatting. Special Condition # 7 included alternative operation monitoring.

Part II – Effluent Limitations and Monitoring Requirements

OUTFALL #001 – MAIN FACILITY OUTFALL

Effluent limitations derived and established in the permit are based on current operations of the facility, outfall location, and receiving stream. 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.

OUTFALL #001 - RECEIVING STREAM INFORMATION

RECEIVING STREAM(S) TABLE:

WATER-BODY NAME	CLASS	WBID	DESIGNATED USES**	12-DIGIT HUC	DISTANCE TO CLASSIFIED SEGMENT (MI)
Whites Branch (Presumed Use Streams*)	C	5024	AHP(WWH), IRR, LWP, SCR, WBC-B, HHP	07110008-0411	3.17
Cuivre River	P	152	AHP(WWH), IRR, LWP, SCR, WBC-A, HHP		

* The previous permit identified MUDD WBID #3960 and 100K Extent-Remaining Stream. This change is due to a new numbering system and new naming convention of the streams, and the actual receiving stream has not changed.

**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)(F)].

Uses found in the receiving streams table, above:

10 CSR 20-7.031(1)(F)1.:

AHP = Aquatic Habitat Protection - To ensure the protection and propagation of fish, shellfish, and wildlife. AHP is further subcategorized as:

- **WWH** = Warm Water Habitat;
- **CLH** = Cool Water Habitat;
- **CDH**= Cold Water Habitat;
- **EAH** = Ephemeral Aquatic Habitat;
- **MAH** = Modified Aquatic Habitat;
- **LAH** = Limited Aquatic Habitat.

This permit uses Aquatic Life Protection effluent limitations in 10 CSR 20-7.031 Table A for all aquatic habitat designations unless otherwise specified.

10 CSR 20-7.031(1)(F)2.: Recreation in and on the water

WBC = Whole Body Contact recreation where the entire body is capable of being submerged. WBC is further subcategorized as:

- **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)(F)3. to 7.:

HHP = Human Health Protection as it relates to the consumption of fish;
IRR = Irrigation - Application of water to cropland or directly to cultivated plants that may be used for human or livestock consumption;
LWP = Livestock and wildlife protection - Maintenance of conditions in waters to support health in livestock and wildlife;
DWS = Drinking water supply;
IND = Industrial water supply

10 CSR 20-7.031(1)(F)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	LOW-FLOW VALUES (CFS)		
	1Q10	7Q10	30Q10
Whites Branch (Presumed Use Streams*)	0.0	0.0	0.0

MIXING CONSIDERATIONS TABLE:

MIXING ZONE (CFS) [10 CSR 20-7.031(5)(A)4.B.(I)(a)]			ZONE OF INITIAL DILUTION (CFS) [10 CSR 20-7.031(5)(A)4.B(I)(b)]		
1Q10	7Q10	30Q10	1Q10	7Q10	30Q10
0	0	0	0	0	N/A

Receiving Water Body's Water Quality

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 does discharge to a stream with an EPA approved TMDL. The Cuivre River and North Fork Cuivre River is listed on the 2024 TMDL for *E. coli* Bacteria.
  - o This facility is not considered to be a source of the above listed pollutant(s) or considered to contribute to the impairment on Cuivre River. The TMDL states that when operating as designed, facilities utilizing disinfection technologies discharge *E. coli* at very low concentrations and are not expected to cause or contribute to bacteria impairments through discharges of treated effluent. This facility utilizes a membrane bioreactor, and therefore is not considered to be a source of the above listed pollutant(s) or considered to contribute to the impairment on Cuivre River.

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/weekday	monthly	T
BOD_5	mg/L	1,4		20	10	20/10	1/month	monthly	C
TSS	mg/L	1,4		20	10	20/10	1/month	monthly	C
*Escherichia coli***	#/100mL	1, 3,4		1,030	206	1,030/206	1/week	monthly	G
Ammonia as N (January)	mg/L	2, 3,4	12.1		3.1	*/*	1/month	monthly	C
Ammonia as N (February)	mg/L	2, 3,4	12.1		3.1	*/*	1/month	monthly	C
Ammonia as N (March)	mg/L	2, 3,4	10.1		2.7	*/*	1/month	monthly	C
Ammonia as N (April)	mg/L	1-4	8.4		2.1	4.1/1.4	1/month	monthly	C
Ammonia as N (May)	mg/L	1-4	12.1		2.1	4.1/1.4	1/month	monthly	C
Ammonia as N (June)	mg/L	1-4	10.1		1.3	4.1/1.4	1/month	monthly	C
Ammonia as N (July)	mg/L	1-4	8.4		0.9	4.1/1.4	1/month	monthly	C
Ammonia as N (August)	mg/L	1-4	8.4		0.9	4.1/1.4	1/month	monthly	C
Ammonia as N (September)	mg/L	1-4	8.4		1.2	4.1/1.4	1/month	monthly	C
Ammonia as N (October)	mg/L	2, 3,4	8.4		1.8	*/*	1/month	monthly	C
Ammonia as N (November)	mg/L	2, 3,4	8.4		2.4	*/*	1/month	monthly	C

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type ****
Ammonia as N (December)	mg/L	2, 3,4	10.1		2.7	*/*	1/month	monthly	C
Total Phosphorus	mg/L	1	*		*	*/*	1/quarter	quarterly	C
Total Kjeldahl Nitrogen	mg/L	1	*		*	***	1/quarter	quarterly	C
Nitrite + Nitrate	mg/L	1	*		*	***	1/quarter	quarterly	C
Total Nitrogen	mg/L	7	*		*	*/*	1/quarter	quarterly	M

PARAMETER	Unit	Basis for Limits	Minimum		Maximum	Previous Permit Limit / Frequency	Sampling Frequency	Reporting Frequency	Sample Type
pH	SU	1,4	6.0		9.0	6.0-9.0	1/month	monthly	G

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

* - Monitoring requirement only.
** - #/100mL; the Monthly Average for *E. coli* is a geometric mean.
*** - Parameter not previously established in previous state operating permit.

**** - C = 24-hour composite
G = Grab
T = 24-hr. total
E = 24-hr. estimate

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)**. Operating permit retains 20 mg/L as a Weekly Average and 10 mg/L as a Monthly Average. Please see the attached Antidegradation Review Sheet.

- **Total Suspended Solids (TSS)**. Operating permit retains 20 mg/L as a Weekly Average and 10 mg/L as a Monthly Average. Please see the attached Antidegradation Review Sheet.

- ***Escherichia coli (E. coli)***. Monthly average of 206 per 100 mL as a geometric mean and Weekly Average of 1,030 per 100 mL as a geometric mean during the recreational season (April 1 – October 31), for discharges within two miles upstream of segments or lakes with Whole Body Contact Recreation (B) designated use of the receiving stream, as per 10 CSR 20-7.015(9)(B). An effluent limit for both monthly average and weekly average is required by 40 CFR 122.45(d). The Geometric Mean is calculated by multiplying all of the data points and then taking the nth root of this product, where n = # of samples collected. For example: Five *E. coli* samples were collected with results of 1, 4, 6, 10, and 5 (#/100mL). Geometric Mean = 5^{th} root of (1)(4)(6)(10)(5) = 5^{th} root of 1,200 = 4.1 #/100mL.

- **Total Ammonia Nitrogen**. This operating permit's final effluent limits were based on effluent limits established in the 2022 Water Quality Antidegradation Review. See Appendix: 2022 WQAR.

- **Total Phosphorus, Total Kjeldahl Nitrogen, Nitrate + Nitrite, & Total Nitrogen**. Effluent monitoring for Total Phosphorus, Total Kjeldahl Nitrogen, and Nitrate + Nitrite are required per 10 CSR 20-7.015(9)(D)8. Effluent monitoring for Total Nitrogen is required per 10 CSR 20-6.010(8)(B). Total Nitrogen is calculated as Total Kjeldahl Nitrogen + Nitrate+Nitrite.

- **pH**. 6.0-9.0 SU. The permit writer has made a reasonable potential determination based on effluent data submitted to the department the discharge will not cause or contribute to the excursion of the water quality standard for pH instream. Therefore, effluent limitations as required by 10 CSR 20-7.015 are substituted for the pH water quality criteria of 6.5-9.0 SU.

- **Biochemical Oxygen Demand (BOD_5) Percent Removal**. In accordance with 40 CFR Part 133, removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to BOD_5 and 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, removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to BOD_5 and TSS for Publicly Owned Treatment Works (POTWs)/municipals. This facility is required to meet 85% removal efficiency for TSS.

Sampling Frequency Justification: The department has determined that previously established sampling and reporting frequency is sufficient to characterize the facility's effluent and be protective of water quality. Quarterly sampling is required for Total Phosphorus, Total Kjeldahl Nitrogen, and Nitrate + Nitrite per 10 CSR 20-7.015(9)(D)8.A. Weekly sampling is required for *E. coli*, per 10 CSR 20-7.015(9)(D)7.A.

Sampling Type Justification: As per 10 CSR 20-7.015, samples collected for mechanical plants shall be a 24-hour composite sample. Grab samples, however, must be collected for pH and *E. coli* in accordance with recommended analytical methods. For further information on sampling and testing methods please review 10 CSR 20-7.015(9)(D) 2.

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:

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Previous Permit Limit / Frequency	Sampling Frequency	Reporting Frequency	Sample Type ****
BOD_5	mg/L	1			*	***	1/month	monthly	C
TSS	mg/L	1			*	***	1/month	monthly	C
Ammonia as N	mg/L	1	*		*	***	1/quarter	quarterly	C
Total Phosphorus	mg/L	1	*		*	***	1/quarter	quarterly	C
Total Kjeldahl Nitrogen	mg/L	1	*		*	***	1/quarter	quarterly	C
Nitrite + Nitrate	mg/L	1	*		*	***	1/quarter	quarterly	C

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

**** - C = 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

Influent Parameters

- **Biochemical Oxygen Demand (BOD_5) and Total Suspended Solids (TSS)**. An influent sample is required to determine the removal efficiency. In accordance with 40 CFR Part 133, removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to BOD_5 and TSS for Publicly Owned Treatment Works (POTWs)/municipals.

- **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 frequencies for Total Phosphorus and Total Kjeldahl Nitrogen, Nitrite + Nitrate, and Ammonia parameters were established to match the required sampling frequency of these parameters in the effluent, per 10 CSR 20-7.015(9)(D)8. The sampling and reporting frequencies for influent BOD_5 and TSS have been established to match the required sampling frequency of these parameters in the effluent.

Sampling Type Justification: Sample types for influent parameters were established to match the required sampling type of these parameters in the effluent. 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 §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 §644.006 to §644.141 RSMo 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 Report of Compliance Inspection for the inspection conducted on March 23, 2022, 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 limits that are more stringent than the secondary treatment technology based effluent limits established in this permit 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, §260.200 RSMo, except as the use of such materials is specifically permitted pursuant to §260.200 - 260.247 RSMo. 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 III – 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)].

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.

- Material and substantial alterations or additions to the permitted facility occurred after permit issuance which justify the application of a less stringent effluent limitation.

  - **Ammonia**. Due to facility upgrade to increase the design flow, an Antidegradation Review was completed for this facility in 2022. The effluent limits for ammonia established in the 2022 Antidegradation Review were implemented into this permit. The newly established effluent limits are protective of water quality in accordance with § 1313(4)(B) of the Clean Water Act.

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

  - The previous permit indicated “There Shall Be No Discharge of Floating Solids or Visible Foam in Other Than Trace Amounts” under each table. The statement was not evaluated against actual site conditions therefore, this general criteria was re-assessed. It was determined that this facility does not discharge solids or foam in amounts which would indicate reasonable potential, therefore the statement was removed. Each general criteria were assessed for 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 https://dnr.mo.gov/document-search/antidegradation-implementation-procedure.

✓ This permit contains new and/or expanded discharge; please see **APPENDIX FOR ANTIDEGRADATION ANALYSIS.** The Antidegradation Review was for the expansion from 135,000 gpd to 144,000 gpd (0.144 million gallons per day) (MGD). The facility did an alternatives analysis and the selected alternative was the expansion of the existing membrane bioreactor (MBR).

For stormwater discharges, the stormwater BMP chosen for the facility, through the antidegradation analysis performed by the facility, must be implemented and maintained at the facility. Failure to implement and maintain the chosen BMP alternative is a permit violation; see SWPPP.

✓ The facility does not have stormwater discharges or the stormwater outfalls onsite have no industrial exposure.

AREA-WIDE WASTE TREATMENT MANAGEMENT & CONTINUING AUTHORITY:
As per [10 CSR 20-6.010(2)(C)], an applicant may utilize a lower preference continuing authority when a higher level authority is available by submitting information as part of the application to the department for review and approval, provided it 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 is not authorized to land apply biosolids. Sludge/biosolids are removed by contract hauler. If removal and disposal (landfill, land apply, haul to another permitted treatment facility, etc.) of sludge/biosolids is needed and that method is not listed in the current permit, the permittee must modify the operating permit to add any biosolids/sludge disposal method to the facility description of the operating permit. For time sensitive situations, the permittee may contact the department to see about approval for a one-time removal and disposal of sludge/biosolids that are not identified in the facility description of the operating permit.

    - o This facility has sludge and biosolids removed and taken to DCSD WTTP #1 (MO-0085472) for additional treatment to meet 40 CFR 503 requirements. At DCSD Riverdale, the facility does not store sludge onsite.

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.

Facility Performance History:

- ✓ The facility is not currently under Water Protection Program enforcement action. This facility was last inspected on March 23, 2022. The conditions of the facility at the time of inspection were found to be satisfactory.

CONTINUING AUTHORITY:
Each application for an operating permit shall identify the person, as that term is defined in §644.016(15) RSMo, that is the owner of, operator of, or area-wide management authority for a water contaminant source, point source, wastewater treatment facility, or sewer collection system. This person shall be designated as the continuing authority and shall sign the application. By doing so, the person designated as the continuing authority acknowledges responsibility for compliance with all permit conditions.

10 CSR 20-6.010(2) establishes preferential levels for continuing authorities: Levels 1 through 5 (with Level 1 as the highest level), and generally requires permits to be issued to a higher preference continuing authority if available. A Level 3, 4, or 5 applicant may constitute a continuing authority by showing that Level 1 and Level 2 authorities are not available; do not have jurisdiction; are forbidden by state statute or local ordinance from providing service to the person; or that the Level 3, 4, or 5 applicant has met one of the requirements listed in paragraphs (2)(C)1.–7. of 10 CSR 20-6.010(2). The seven options in paragraphs (2)(C)1.–7. for a lower-level authority to demonstrate that it is the valid continuing authority are:

1. A waiver from the existing higher authority declining the offer to accept management of the additional wastewater or stormwater;
2. A written statement or a demonstration of non-response from the higher authority;
3. A to-scale map showing all parts of the legal boundary of the facility's property are beyond 2,000 feet from the collection (sewer) system operated by the higher preference authority;
4. A proposed connection or adoption charge by the higher authority that would equal or exceed what is economically feasible for the applicant, which may be in the range of 120% of the applicant's cost for constructing or operating a wastewater treatment system;
5. A proposed service fee on the users of the system by the higher authority that is above what is affordable for existing homeowners in that area;
6. Terms for connection or adoption by the higher authority that would require more than two years to achieve full sewer service; or
7. A demonstration that the terms for connection or adoption by the higher authority are not viable or feasible to homeowners in the area.

Permit applicants that are Levels 3, 4, and 5 must, as part of their application, identify their method of compliance with this regulation. The following are the methods to comply.

- o No higher level authorities are available to the facility;

- o No higher level authorities have jurisdiction;

- o Higher level authorities are forbidden by state statute or local ordinance from providing service to the person;

- o The existing higher level authority is available to the facility, however the facility has proposed the use of a lower preference continuing authority and has submitted one of the following as part of their application provided it does not conflict with any area-wide management plan approved under Section 208 of the Clean Water Act or by the Missouri Clean Water Commission. (See Fact Sheet Appendix - Continuing Authority for more information on these options):
  - A waiver from the existing higher authority;
  - A written statement or a demonstration of non-response from the higher authority;
  - A to-scale map showing all parts of the legal boundary of the facility's property are beyond 2,000 feet from the collection (sewer) system operated by the higher preference authority;
  - Documentation that the proposed connection or adoption charge by the higher authority would equal or exceed what is economically feasible for the applicant, which may be in the range of 120% of the applicant's cost for constructing or operating a wastewater treatment system;
  - Documentation that the proposed service fee on the users of the system by the higher authority is above what is affordable for existing homeowners in that area;
  - Documentation that the terms for connection or adoption by the higher authority would require more than two years to achieve full sewer service;
  - A demonstration that the terms for connection or adoption by the higher authority are not viable or feasible to homeowners in the area;

- ✓ The continuing authority listed on the application is a public sewer district. East-West Gateway has an approved Clean Water Act Section 208 plan in St. Charles County, in which Duckett Creek Sewer District is identified as an authorized wastewater service provider.

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 optional and can be provided upon request to the department.

Per 40 CFR 127.15 and 127.24, permitted facilities may request a temporary waiver for up to five 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: https://dnr.mo.gov/document-search/electronic-discharge-monitoring-report-waiver-request-form-mo-780-2692. Each facility must make a request. If a single entity owns or operates more than one facility, 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.

FEES:

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

NUMERIC LAKE NUTRIENT CRITERIA:

- ✓ This facility does not discharge into a lake watershed where numeric lake nutrient criteria are applicable.

OPERATOR CERTIFICATION REQUIREMENTS:

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 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 with population equivalents greater than 200 and are owned or operated by or for municipalities, public sewer districts, counties, public water supply districts, private sewer companies regulated by the Public Service Commission and state or federal agencies.

- ✓ This facility is required to have a certified operator as it has a population equivalent greater than 200 and is owned or operated by or for a municipality, public sewer district, county, public water supply district, private sewer company regulated by the PSC, state or federal agency.

This facility currently requires a chief operator with a (C) Certification Level. Please see **Appendix - Classification Worksheet**. Modifications made to the wastewater treatment facility may cause the classification to be modified.

Operator's Name: David Banks
Certification Number: 5399
Certification Level: WW-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.

OPERATIONAL CONTROL TESTING:

Missouri Clean Water Commission regulation 10 CSR 20-9.010 requires certain publicly owned treatment works and privately owned facilities regulated by the Public Service Commission to conduct internal operational control monitoring to further ensure proper operation of the facility and to be a safeguard or early warning for potential plant upsets that could affect effluent quality. This requirement is only applicable if the publicly owned treatment works and privately owned facilities regulated by the Public Service Commission has a calculated Population Equivalent greater than 200.

10 CSR 20-9.010(3) allows the department to modify the monitoring frequency required in the rule based upon the department's judgement of monitoring needs for process control at the specified facility.

- ✓ As per [10 CSR 20-9.010(4))], the facility is required to conduct operational monitoring. These operational monitoring reports are to be submitted to the department along with the MSOP discharge monitoring reports.

    - ✓ The department has approved alternative monitoring frequencies to the Operational Monitoring testing requirements in 10 CSR 20-9.010(5)(B) for the DCSD Riverdale WWTF.

Operational Monitoring Parameter	Frequency
pH – Influent	Weekly
Temperature (Aeration basin)	Weekly
TSS – Mixed Liquor	Weekly
Transmembrane Pressure (TMP)	Weekly

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

- ✓ The permittee, at this time, is not required to have a Pretreatment Program or does not have an approved pretreatment program.

REASONABLE POTENTIAL (RP):
Federal regulation [40 CFR Part 122.44(d)(1)(i)] and State Regulation [10 CSR 20-7.015(9)(A)2] 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 reasonable potential analysis (RPA) is a numeric RP decision calculated using effluent data provided by the facility for parameters that have a numeric Water Quality Standard (WQS).

Reasonable potential determinations (RPD) are based on physical conditions of the site as provided in Sections 3.1.2, 3.1.3, and 3.2 of the TSD using best professional judgement. An RPD consists of evaluating visual observations for compliance with narrative criteria, non-numeric information, or small amounts of numerical data (such as 3 data points supplied in the application). Narrative criteria with RP typically translate to a numeric WQS, so a parameter's establishment being based on narrative criteria does not necessarily make the decision an RPD vs RP—how the data is collected does, however. When insufficient data is received to make a determination on RP based on numeric effluent data, the RPD decisions are based on best professional judgment considering the sources of influent wastewater, type of treatment, and historical overall management of the site.

✓ An 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.

§644.026.1.(13) RSMo, 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 §644.006 to §644.141 RSMo. Standard Conditions Part I, referenced in the permit, contains provisions requiring proper operation and maintenance of all facilities and systems of treatment and control. §644.026.1.(15) RSMo, 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 https://dnr.mo.gov/document-search/capacity-management-operations-maintenance-plan-editable-template. For additional information regarding the departments' CMOM Model, see the CMOM Plan Model Guidance document

at https://dnr.mo.gov/print/document-search/pub2574. 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 §644.051.7 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 may include 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), 10 CSR 20-7.031(11), and 10 CSR 20-7.015(9), 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 that may result in site-specific criteria or alternative effluent limits. 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.

✓ This permit does not contain an SOC.

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 https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/wastewater/construction-engineering.

✓ The permittee's Sewer Extension Authority Supervised Program has been reauthorized. Please see **Appendix – Sewer Extension Authority Supervised Program Reauthorization Letter** for applicable conditions.

TOTAL PHOSPHORUS TARGET REDUCTION LEVELS:

Per 10 CSR 20-7.015(9)(B)2., total phosphorus target reduction levels apply to all domestic facilities with design flow greater than or equal to 1,000,000 gpd (1 MGD) and all industrial facilities categorized as major that typically discharge phosphorus in their industrial wastewater, except for facilities which already have more stringent phosphorus requirements as required by 10 CSR 20-7.015(3)(E), (3)(F), (9)(A)4., and (9)(A)5., for discharges to Lake Taneycomo, Table Rock Lake, a TMDL watershed with phosphorus allocations, or as addressed by antidegradation review, respectively.

✓ Not applicable; this is a domestic facility which does not have a design flow 1 MGD.

VARIANCE:

As per §644.061.4 RSMo, 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 RSMo, or any standard, rule or regulation promulgated pursuant to §644.006 to §644.141 RSMo.

✓ 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.

WHOLE EFFLUENT TOXICITY (WET) TEST:
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 applies: §644.051.7 RSMO, requires the department to set permit conditions that comply with the MCWL and CWA and specifically references toxicity as an item we must consider in writing permits (along with water quality-based effluent limits, pretreatment, etc…); and §644.051.8 RSMo, 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.

✓ At this time, the permittee is not required to conduct WET test for this facility. The facility only receives domestic wastewater, with no commercial or industrial contributions. Review of the discharge monitoring data shows the ammonia values are in compliance. Additionally, the facility has passed previous WET tests.

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.

Part IV – Cost Analysis for Compliance

Pursuant to §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 publicly-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 §644.145.3 RSMo.

The following table summarizes the results of the cost analysis. See **Appendix – Cost Analysis for Compliance** for detailed information.

Summary Table. Cost Analysis for Compliance Summary for the Duckett Creek Sewer District-Riverdale Subdivision

New Permit Requirements			
Quarterly Influent and Effluent Total Phosphorus, TKN, Nitrate+Nitrite, and Total Nitrogen Sampling			
Estimated Annual Cost	Annual Median Household Income (MHI)	Estimated Monthly User Rate	User Rate as a Percent of MHI
$928	$103,696	$31.88	0.37%

Part V – 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 §644.058 RSMo, the department is required to utilize an evaluation of the environmental and economic impacts of modifications to water quality standards of 25% or more when making individual site-specific permit decisions.

- ✓ This operating permit does not contain requirements for a water quality standard that has changed 25% or more since the previous operating permit.

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 August 1st, 2025, to September 1st, 2025. No responses received.

DATE OF FACT SHEET: JULY 09, 2025

COMPLETED BY:
REFAAT MEFRAKIS, P.E.
MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
ENGINEERING SECTION
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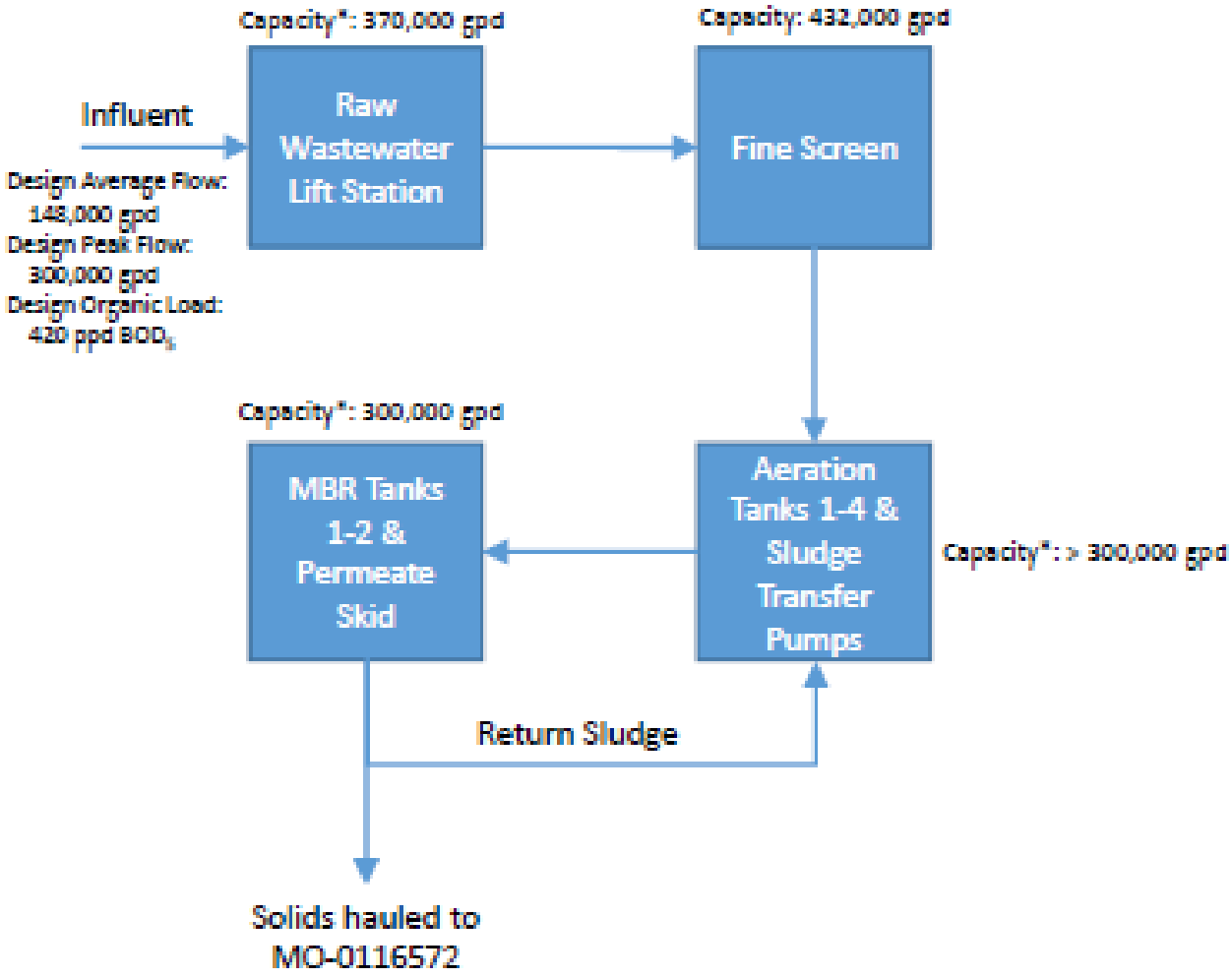
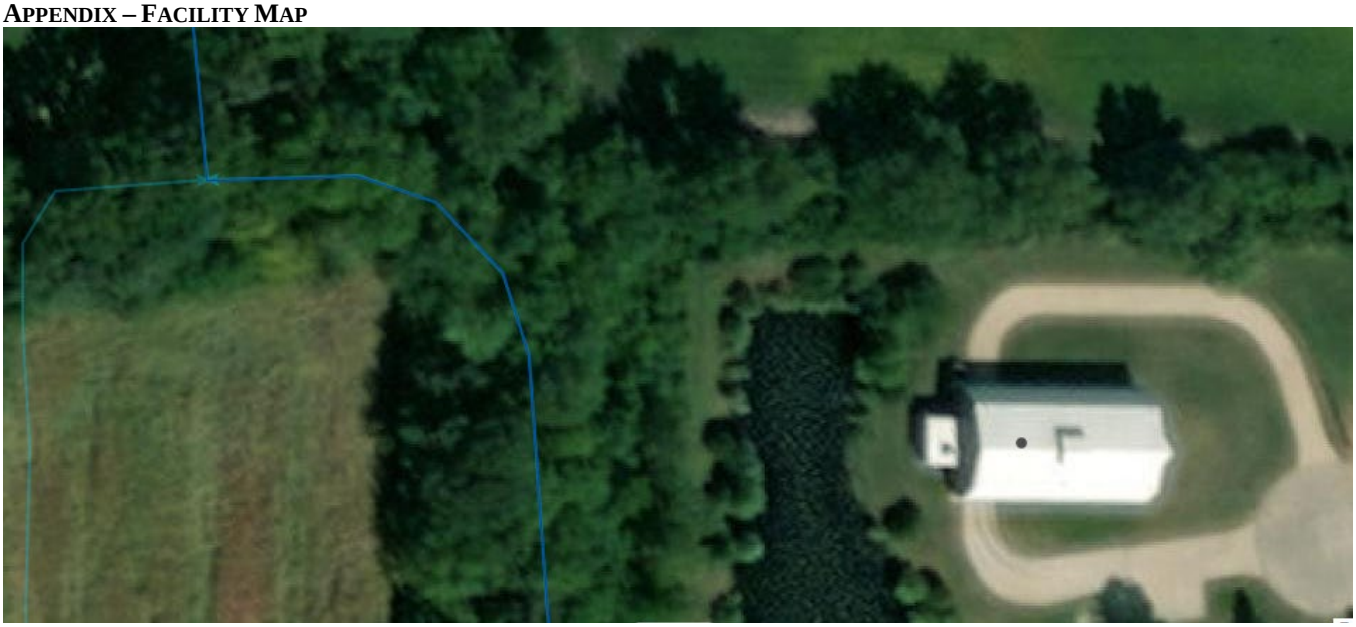
Appendices

APPENDIX – PROCESS DIAGRAM



APPENDIX – FACILITY MAP



APPENDIX - CLASSIFICATION WORKSHEET:

Item	Points Possible	Points Assigned
Maximum Population Equivalent (P.E.) served , peak day	1 pt./10,000 PE or major fraction thereof. (Max 10 pts.)	
Design Flow (avg. day) or peak month's flow (avg. day) whichever is larger	1 pt. / MGD or major fraction thereof. (Max 10 pts.)	
Effluent Discharge		
Missouri or Mississippi River	0	
All other stream discharges except to losing streams and stream reaches supporting whole body contact recreation	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	
Direct reuse or recycle of effluent	6	
Land Application/Irrigation		
Drip Irrigation	3	
Land application/irrigation	5	
Overland flow	4	
Variation in Raw Wastes (highest level only)		
Variations do not exceed those normally or typically expected	0	
Reoccurring deviations or excessive variations of 100 to 200 percent in strength and/or flow	2	
Reoccurring deviations or excessive variations of more than 200 percent in strength and/or flow	4	
Department-approved pretreatment program	6	
Preliminary Treatment		
STEP systems (operated by the permittee)	3	
Screening and/or comminution	3	3
Grit removal	3	
Plant pumping of main flow	3	3
Flow equalization	5	
Primary Treatment		
Primary clarifiers	5	
Chemical addition (except chlorine, enzymes)	4	
Secondary Treatment		
Trickling filter and other fixed film media with or without secondary clarifiers	10	
Activated sludge (including 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	12
Carbon regeneration	4	
Total from page **ONE (1)**	----	33

APPENDIX - CLASSIFICATION WORKSHEET (CONTINUED):

ITEM	POINTS POSSIBLE	POINTS ASSIGNED
Solids Handling		
Sludge Holding	5	
Anaerobic digestion	10	
Aerobic digestion	6	
Evaporative sludge drying	2	
Mechanical dewatering	8	
Solids reduction (incineration, wet oxidation)	12	
Land application	6	
Disinfection		
Chlorination or comparable	5	
On-site generation of disinfectant (except UV light)	5	
Dechlorination	2	
UV light	4	
Required Laboratory Control Performed by Plant Personnel (highest level only)		
Lab work 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	
Total from page **TWO (2)**	----	7
Total from page **ONE (1)**	---	33
Grand Total	---	40

☐ - 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
Ammonia as N – Summer (mg/L)	8.4	3.58	1.0	3.58	38.00	1.367/0.02	1.04	2.62	YES
Ammonia as N – Winter (mg/L)	8.4	151.75	2.2	151.75	39.00	31.3/0.03	2.58	4.85	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 – Non-Detect Example Calculations:

Example: Permittee has four samples for Pollutant X which has a method minimum level of 5 mg/L and is to report a Daily Maximum and Monthly Average.

Week 1 = 11.4 mg/L
Week 2 = Non-Detect or <5.0 mg/L
Week 3 = 7.1 mg/L
Week 4 = Non-Detect or <5.0 mg/L

For this example, use subpart (h) - For reporting an average based on a mix of detected and non-detected values (not including *E. coli*), assign a value of "0" for all non-detects for that reporting period and report the average of all the results.

11.4 + 0 + 7.1 + 0 = 18.5 ÷ 4 (number of samples) = 4.63 mg/L.

The Permittee reports a Monthly Average of 4.63 mg/L and a Daily maximum of 11.4 mg/L (Note the < symbol was dropped in the answers).

Example: Permittee has five samples for Pollutant Y that has a method minimum level of 9 µg/L and is to report a Daily Maximum and Monthly Average.

Day 1 = Non-Detect or <9.0 µg/L
Day 2 = Non-Detect or <9.0 µg/L
Day 3 = Non-Detect or <9.0 µg/L
Day 4 = Non-Detect or <9.0 µg/L
Day 5 = Non-Detect or <9.0 µg/L

For this example, use subpart (g) - For reporting an average based on all non-detected values, remove the "<" sign from the values, average the values, and then add the "<" symbol back to the resulting average.

(9 +9 +9 +9 +9) ÷ 5 (number of samples) = <9 µg/L.

The Permittee reports a Monthly Average of <9.0 µg/L (retain the 'less than' symbol) and a Daily Maximum of <9.0 µg/L.

Example: Permittee has four samples for Pollutant Z where the first two tests were conducted using a method with a method minimum level of 4 µg/L and the remaining two tests were conducted using a different method that has a method minimum level of <6 µg/L and is to report a Monthly Average and a Weekly Average.

Week 1 = Non-Detect or <4.0 µg/L
Week 2 = Non-Detect or <4.0 µg/L
Week 3 = Non-Detect or <6.0 µg/L
Week 4 = Non-Detect or <6.0 µg/L

For this example, use subpart (g) - For reporting an average based on all non-detected values, remove the "<" sign from the values, average the values, and then add the "<" symbol back to the resulting average.

(4 + 4 + 6 + 6) ÷ 4 (number of samples) = <5 µg/L. (Monthly)

The facility reports a Monthly Average of <5.0 µg/L and a Weekly Average of <6.0 µg/L.

APPENDIX – Non-Detect Example Calculations (Continued):

Example: Permittee has five samples for Pollutant Z where the first two tests were conducted using a method with a method minimum level of 4 µg/L and the remaining three tests were conducted using a different method that has a method minimum level of <6 µg/L and is to report a Monthly Average and a Weekly Average.

Week 1 = Non-Detect or <4.0 µg/L
Week 2 = Non-Detect or <4.0 µg/L
Week 2 = Non-Detect or <6.0 µg/L
Week 3 = Non-Detect or <6.0 µg/L
Week 4 = Non-Detect or <6.0 µg/L

For this example, use subpart (g) - For reporting an average based on all non-detected values, remove the "<" sign from the values, average the values, and then add the "<" symbol back to the resulting average.

(4 + 4 + 6 + 6 + 6) ÷ 5 (number of samples) = <5.2 µg/L. (Monthly)
(4 + 6) ÷ 2 (number of samples) = <5 µg/L. (Week 2)

The facility reports a Monthly Average of <5.2 µg/L and a Weekly Average of <6.0 µg/L (report highest Weekly Average value)

Example: Permittee has four samples for Pollutant Z where the tests were conducted using a method with a method minimum level of 10 µg/L and is to report a Monthly Average and Daily Maximum. The permit lists that Pollutant Z has a department determined Minimum Quantification Level (ML) of 130 µg/L.

Week 1 = 12 µg/L
Week 2 = 52 µg/L
Week 3 = Non-Detect or <10 µg/L
Week 4 = 133 µg/L

For this example, use subpart (h) - For reporting an average based on a mix of detected and non-detected values (not including *E. coli*), assign a value of "0" for all non-detects for that reporting period and report the average of all the results.

For this example, (12 + 52 + 0 + 133) ÷ 4 (number of samples) = 197 ÷ 4 = 49.3 µg/L.

The facility reports a Monthly Average of 49.3 µg/L and a Daily Maximum of 133 µg/L.

Example: Permittee has five samples for *E. coli* which has a method minimum level of 1 #/100mL and is to report a Weekly Average (7 day geometric mean) and a Monthly Average (30 day geometric mean).

Week 1 = 102 #/100mL
Week 2 (Monday) = 400 #/100mL
Week 2 (Friday) = Non-Detect or <1 #/100mL
Week 3 = 15 #/100mL
Week 4 = Non-Detect or <1 #/100mL

For this example, use subpart (i) - When *E. coli* is not detected above the method minimum level, the permittee must report the data qualifier signifying less than detection limit for that parameter (e.g., <1 #/100mL, if the method minimum level is 1 #/100mL). For reporting a geometric mean based on a mix of detected and non-detected values, use one-half of the detection limit (instead of zero) for non-detects when calculating geometric means. The Geometric Mean is calculated by multiplying all of the data points and then taking the nth root of this product, where n = # of samples collected.

The Monthly Average (30 day Geometric Mean) = 5th root of (102)(400)(0.5)(15)(0.5) = 5th root of 153,000 = 10.9 #/100mL.
The 7 day Geometric Mean = 2nd root of (400)(0.5) = 2nd root of 200 = 14.1 #/100mL. (Week 2)

The Permittee reports a Monthly Average (30 day Geometric Mean) of 10.9 #/100mL and a Weekly Average (7 day geometric mean) of 102 #/100mL (report highest Weekly Average value)

APPENDIX – COST ANALYSIS FOR COMPLIANCE (CAFCOM)

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

DCSD, Riverdale Subdivision WWTF
Duckett Creek Sewer District
Missouri State Operating Permit #MO-0132152

Section 644.145 RSMo requires the Department of Natural Resources (department) 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 does not dictate how the permittee will comply with new permit requirements.

New Permit Requirements

The permit requires compliance with new monitoring requirements for Total Kjeldahl Nitrogen, Nitrate + Nitrite, and Total Phosphorus, both in the effluent and influent.

Connections
The number of connections was reported by the permittee on the Financial Questionnaire.

Connection Type	Number
Residential	532
Commercial	0
Industrial	0
Facility Total	**532**
Sewer District Total	**43,351**

Data Collection for this Analysis
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 District's financial and socioeconomic situation. The financial questionnaire available to permittees on the department's website (https://dnr.mo.gov/document-search/financial-questionnaire-mo-780-2511) is a required attachment to the permit renewal application. If the financial questionnaire is not submitted with the renewal application, the department sends a request to complete the form with the welcome correspondence. If certain data was not provided by the permittee to the department and the data is not obtainable through readily available sources, this analysis will state that the information is "unknown".

Eight Criteria of 644.145 RSMo
The department must consider the eight (8) criteria presented in subsection 644.145 RSMo to evaluate the cost associated with new permit requirements.

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

Criterion 1 Table. Current Financial Information for DCSD Riverdale Subdivision	
Current Monthly User Rates per 5,000 gallons*	$31.75
Median Household Income (MHI)[1]	$103,696
Current Annual Operating Costs (excludes depreciation)	$225,354

*User Rates were reported by the permittee on the Financial Questionnaire.

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

The following tables outline the estimated costs of the new permit requirements:

Criterion 2A Table. Estimated Cost Breakdown of New Permit Requirements			
New Requirement	Frequency	Estimated Cost	Estimated Annual Cost
Total Phosphorus – Influent	Quarterly	$26 x 4	$104
Total Kjeldahl Nitrogen - Influent	Quarterly	$35 x 4	$140
Nitrate + Nitrite - Influent	Quarterly	$44 x 4	$176
Ammonia - Influent	Quarterly	$22 x 4	$88
Total Kjeldahl Nitrogen - Effluent	Quarterly	$35 x 4	$140
Nitrate + Nitrite - Effluent	Quarterly	$44 x 4	$176
Total Estimated Annual Cost of New Permit Requirements			$824

Using the current number of users in the Riverdale Subdivision (532), the estimated cost for sampling is $0.13 per month ($824/532 users/12 months).

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

This analysis is being conducted based on new requirements in the permit, which will not require the addition of new control technologies at the facility. However, the new sampling requirements are being established in order to provide data regarding the health of the receiving stream's aquatic life and to ensure that the existing permit limits are providing adequate protection of aquatic life. Improved wastewater provides benefits such as avoided health costs due to water-related illness, enhanced environmental ecosystem quality, and improved natural resources. The preservation of natural resources has been proven to increase the economic value and sustainability of the surrounding communities. Maintaining Missouri's water quality standards fulfills the goal of restoring and maintaining the chemical, physical, and biological integrity of the receiving stream; and, where attainable, it achieves a level of water quality that provides for the protection and propagation of fish, shellfish, wildlife, and recreation in and on the water.

(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 Sewer District reported that their outstanding debt for their current wastewater collection and treatment systems is $9,077,750 (as of 12/31/22 per Financial Questionnaire). The Sewer District reported that each user pays $31.75 monthly, of which, $21.22 is used toward payments on the current outstanding debt.

As shown in Criterion 2, the user rate plus the amount for the additional sampling requirements is $31.88.

(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.

The following table characterizes the current overall socioeconomic condition of the community as compared to the overall socioeconomic condition of Missouri. The following information was compiled using the latest U.S. Census data.

Criterion 5 Table. Socioeconomic Data [1-6] for St. Charles County

No.	Administrative Unit	St. Charles County	Missouri State	United States
1	Population (2022)	406,262	6,154,422	331,097,593
2	Percent Change in Population (2000-2022)	43.1%	10.0%	17.7%
3	2022 Median Household Income (in 2023 Dollars)	$103,696	$68,634	$78,242
4	Percent Change in Median Household Income (2000-2022)	-1.0%	-1.1%	1.9%
5	Median Age (2022)	39.4	38.8	38.8
6	Change in Median Age in Years (2000-2022)	5.1	2.7	3.5
7	Unemployment Rate (2022)	3.1%	4.3%	5.3%
8	Percent of Population Below Poverty Level (2022)	4.5%	12.8%	12.5%
9	Percent of Household Received Food Stamps (2022)	3.3%	10.0%	11.5%

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

The sewer district 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 requirements associated with this permit will not impose a financial burden on the community, nor will they require the Duckett Creek Sewer District to seek funding from an outside source.

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

The sewer district did not report any other relevant local economic conditions.

Conclusion and Findings
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 has considered the eight (8) criteria presented in subsection 644.145 RSMo to evaluate the cost associated with the new permit requirements.

This analysis examined whether the new sampling requirements affect 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. After reviewing the above criteria, the department finds that the new sampling requirements 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. (A) 2022 MHI in 2022 Dollar: United States Census Bureau. 2018-2022 American Community Survey 5-Year Estimates, Table B19013: Median Household Income in the Past 12 Months (in 2022 Inflation-Adjusted Dollars). https://data.census.gov/cedsci/table?q=B19013&tid=ACSDT5Y2022.B19013.
   (B) 2000 MHI in 1999 Dollar: (1)For United States, United States 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/content/dam/Census/library/publications/2003/dec/phc-2-1-pt1.pdf.
   (2) For Missouri State, United States 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/content/dam/Census/library/publications/2003/dec/phc-2-1-pt1.pdf.
   (C) 2023 CPI and 1999 CPI: U.S. Department of Labor Bureau of Labor Statistics (2023) Consumer Price Index - All Urban Consumers, U.S. City Average. All Items. 1982-84=100 (unadjusted) - CUUR0000SAO. https://data.bls.gov/cgi-bin/surveymost?bls.
   (D) 2022 MHI in 2023 Dollar = 2022 MHI in 2022 Dollar x 2023 CPI /2023 CPI; 2000 MHI in 2023 Dollar = 2000 MHI in 1999 Dollar x 2023 CPI /1999 CPI.
   (E) Percent Change in Median Household Income (2000-2022) = (2022 MHI in 2023 Dollar - 2000 MHI in 2023 Dollar) / (2000 MHI in 2023 Dollar).
2. (A) Total Population in 2022: United States Census Bureau. 2018-2022 American Community Survey 5-Year Estimates, Table B01003: Total Population - Universe: Total Population. https://data.census.gov/cedsci/table?q=B01003&tid=ACSDT5Y2022.B01003.
   (B) For United States, United States 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/content/dam/Census/library/publications/2003/dec/phc-2-1-pt1.pdf.
   (2) For Missouri State, United States 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. https://www2.census.gov/library/publications/2003/dec/phc-2-1-pt2.pdf.
   (C) Percent Change in Population (2000-2022) = (Total Population in 2022 - Total Population in 2000) / (Total Population in 2000).
3. Median Age in 2022: United States Census Bureau. 2018-2022 American Community Survey 5-Year Estimates, Table B01002: Median Age by Sex - Universe: Total population. https://data.census.gov/cedsci/table?q=B01002&tid=ACSDT5Y2022.B01002.
   (B) For United States, United States 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., Page 2. https://www.census.gov/content/dam/Census/library/publications/2003/dec/phc-2-1-pt1.pdf.
   (2) For Missouri State, United States 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., Pages 64-92. https://www2.census.gov/library/publications/2003/dec/phc-2-1-pt2.pdf.
   (C) Change in Median Age in Years (2000-2022) = (Median Age in 2022 - Median Age in 2000).
4. United States Census Bureau. 2018-2022 American Community Survey 5-Year Estimates, S2301: Employment Status for the Population 16 Years and Over - Universe: Population 16 years and Over. https://data.census.gov/cedsci/table?q=unemployment&tid=ACSST5Y2022.S2301.
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6. United States Census Bureau. 2018-2022 American Community Survey 5-Year Estimates, Table S2201: Food Stamps/Supplemental Nutrition Assistance Program (SNAP) - Universe: Households. https://data.census.gov/cedsci/table?q=S2201&tid=ACSST5Y2022.S2201.

APPENDIX – SEWER EXTENSION AUTHORITY SUPERVISED PROGRAM REAUTHORIZATION

MISSOURI DEPARTMENT OF NATURAL RESOURCES

Michael L. Parson
Governor

Dru Buntin
Director

August 21, 2023

Luke Kehoe, P.E., Director of Engineering and Operations
Duckett Creek Sanitary District
3550 Highway K
O'Fallon, MO 63368

RE: Duckett Creek Sanitary District – ACT1373, Sewer Extension Authority Supervised Program Reauthorization

Dear Luke Kehoe:

The Missouri Department of Natural Resources' Water Protection Program has reevaluated the Duckett Creek Sanitary District's (DCSD) Sewer Extension Authority Supervised Program (Program) and approved the reauthorization. This Program delegates administrative responsibility of construction sewer extension permits to the DCSD and reporting requirements are included in the associated Missouri State Operating Permits (MSOP).

The Program for DCSD shall apply to construction permits for sewer extensions that discharge to the following MSOP(s):

- MO-0120529 DCSD Augusta Shores Wastewater Treatment Plant;
- MO-0132152 DCSD Riverdale Subdivision Wastewater Treatment Facility;
- MO-0219763 DCSD Steven A Rogers Wastewater Treatment Plant;
- MO-0085472 DCSD Treatment Plant No. 1;
- MO-0116572 DCSD Wastewater Treatment Plant No. 2;
- MO-0131300 DCSD Wyndgate Subdivision Wastewater Treatment Plant; and
- MO-0136425 DCSD Wastewater Treatment Plant No. 4

The DCSD shall act as the continuing authority for the operation, maintenance, and modernization of the accepted and constructed collection system.

This approval is granted until it is reauthorized during the operating permit renewal. Enclosed are the Program conditions, annual reporting requirements, and renewal reauthorization requirements. The Program annual report must be submitted to the Department by January 28 of each year.

This reauthorization does not supersede any requirements of the operating permit or enforcement actions. Nothing in this reauthorization removes any obligations to comply with 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 (AHC) pursuant to 10 CSR 20-1.020 and Section 621.250, RSMo. To appeal, you must file a petition with the AHC within 30 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 AHC. Contact information for the AHC is: Administrative Hearing Commission, United States Post Office Bldg., Third Floor, 131 West High Street, P.O. Box 1557, Jefferson City, MO 65102, Phone: 573-751-2422, Fax: 573-751-5018, and Website: www.oa.mo.gov/ahc.

If you have any questions concerning this matter, please contact Katrice Williams, of the Water Protection Program by phone at 573-526-4589 or by mail at Department of Natural Resources, P.O. Box 176, Jefferson City, MO 65102.

Thank you for your efforts to help ensure clean water in Missouri.

Sincerely,

WATER PROTECTION PROGRAM

John Hoke
Director

JH:kwj

Enclosure

c: Michael Abbott, Operating Permits Section
Joseph Clayton, Water Protection Program, Compliance & Enforcement
Saint Louis Regional Office

Duckett Creek Sanitary District
Page One

Activity No. ACT1373

SEWER EXTENSION AUTHORITY SUPERVISED PROGRAM REAUTHORIZATION

I. CONDITIONS:

1. This approval is limited to sewer extensions proposed within the DCSD boundaries for which the receiving wastewater treatment facility is owned, operated, and maintained by the DCSD.

2. Upon completion of accepted construction, the DCSD will become the continuing authority for the operation, maintenance, and modernization of the sewer extension.

3. Additional requirements may be necessary to comply with the requirements contained in 10 CSR 20-4, "Grants and Loans" when funding from the Department is requested.

4. Any updates to the DCSD's Rules, Rates, and Regulations revised May 2023 will require a subsequent review and approval by the Department.

   A. This approval is limited to only wastewater components. Other items contained in this standard specification and details such as drinking water, roadways, structural, mechanical, electrical, etc. were not reviewed.

5. This approval may be reopened and modified to comply with any new or amended design regulations in 10 CSR 20-6.010 and 10 CSR 20-8.

II. ANNUAL REPORTS:

The DCSD must submit an annual report by January 28 of each year to the Engineering Section. The electronic submittals may be emailed to DNR.WPPEngineerSection@dnr.mo.gov. The report shall contain the following for each sewer extension:

1. Name of sewer extension;

2. Population or number of lots to be served;

3. Type of wastewater (i.e. domestic or industrial);

4. Design flow in gallons per day;

5. Length of sewer and force main;
6. Capacity of each pump station, if applicable;
7. The ultimate receiving wastewater treatment facility;
8. Date sewer extension permit is issued;
9. Dates of leakage and deflection tests passing;
10. Dates of DCSD construction inspections;
11. Date sewer extension construction is accepted;
12. Number of warnings, violations, or notices issued by the DCSD; and
13. The remaining capacity of each wastewater treatment facility.

III. REAUTHORIZATION REQUEST:

The DCSD must submit a request for reauthorization to the Engineering Section at least 180 days prior to the expiration of DCSD Treatment Plant No. 1, MO-0085472. The request shall contain the following:

1. The current standard technical specifications and typical detail drawings signed, sealed, and dated by a Missouri registered professional engineer.
2. A current layout map, or maps, of the collection system or electronic demonstration. The map(s) shall show sewer sizes and lengths, manholes, cleanouts, pump stations, force mains, air release valves, other sewer appurtenances as necessary, and street names.
3. A list and current number of Missouri registered professional engineers and other qualified staff reviewing plans, issuing sewer extension permits, preparing reports, inspecting construction, and enforcing local and state requirements under the Program.
4. A written statement from the DCSD ensuring that permanent plans of all permitted and constructed sewer extensions records are maintained.

Katrice Williams
Engineering Section
Katrice.williams@dnr.mo.gov

Cailie Carlile, PE
Engineering Section
Cailie.Carlile@dnr.mo.gov

APPENDIX – ANTIDEGRADATION ANALYSIS:

MISSOURI DEPARTMENT OF NATURAL RESOURCES

Michael L. Parson
Governor

Dru Buntin
Director

May 24, 2022

Luke Kehoe, PE
Director of Engineering & Operations
Duckett Creek Sewer District
3550 Highway K
O'Fallon, MO 63368

RE: MBR expansion – DCSD Riverdale Wastewater Treatment Facility, MO-0132152, Water Quality and Antidegradation Review Preliminary Determination, ACT1179, St. Charles County

Dear Luke Kehoe:

Enclosed please find the finalized Water Quality and Antidegradation Review (WQAR) for the *Antidegradation Review Report for DCSD Riverdale WWTF* received on March 23, 2022. The WQAR contains pertinent antidegradation review information for the facility discharge. It was developed in accordance with 10 CSR 20-7.031, the Clean Water Commission approved *Missouri Antidegradation Implementation Procedure* (AIP) dated July 13, 2016, U.S. Environmental Protection Agency (US EPA) guidance, the applicant-supplied antidegradation review documentation, and the State of Missouri's effluent regulations (10 CSR 20-7.015). Please refer to the *General Assumptions of the Water Quality and Antidegradation Review* section of the enclosed WQAR. The WQAR is preliminary and subject to change as new information becomes available during future permit application processing.

Based on the Missouri Department of Natural Resources' (department's) initial review, preliminary determination is that the applicant-supplied antidegradation review documentation satisfies the requirements of the AIP. This WQAR/preliminary determination may be appealed within 30 days of this letter in accordance with the AIP Section II.F.4.

The WQAR identifies a specific treatment technology for the preferred alternative; however, you may pursue construction of a different alternative evaluated during the review that will meet the effluent limits established in the WQAR.

The Department of Natural Resources' Clean Water State Revolving Funds provide low-interest loans to municipalities, counties, public water and public sewer districts and political subdivisions for wastewater infrastructure projects. The State Revolving Fund is a federally capitalized, low-interest loan program that may fund new construction or the improvement or renovation of existing facilities. There are several programs offered through State Revolving Fund. For more information, please contact the department's Financial Assistance Center at (573) 751-1192 or visit their website https://dnr.mo.gov/water/business-industry-other-entities/financial-opportunities/financial-assistance-center/wastewater.

Following the department's public notice of a draft Missouri State Operating Permit including the antidegradation review findings and preliminary determination, the department will review any public

notice comments received. If significant comments are made, the project may require another public notice and potentially another antidegradation review. If no comments are received or comments are resolved without another public notice, these findings and determinations will be considered final.

Following issuance of the construction permit and completion of the actual facility construction, the department will proceed with the issuance of the operating permit.

If you should have questions regarding the enclosed WQAR, please contact Thomas Silkwood by telephone at (573) 751-7466 by e-mail at thomas.silkwood@dnr.mo.gov, or by mail at the Missouri Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, Missouri 65102-0176.

Sincerely,

WATER PROTECTION PROGRAM

Cindy LePage

Cindy LePage, P.E., Chief
Engineering Section

CL:tst

c: Cody Luebbering, Geosyntec Consultants
Keith Arbuckle, Duckett Creek Sewer District
Robert Neath, PE, Donohue & Associates

Water Quality and Antidegradation Review

For the Protection of Water Quality and Determination of Effluent Limits for Discharge to White's Branch

by
Duckett Creek Sanitary District
Riverdale Subdivision WWTF, MO0132152

May 2022

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PURPOSE OF ANTIDEGRADATION REVIEW REPORT

The Riverdale Subdivision Wastewater Treatment Facility is a 135,000 gallons per day (gpd) membrane bio-reactor plant receiving actual flows of about 55,000 gpd based on Discharge Monitoring Report (DMR) data from the past five years of operation. The facility currently includes mechanical fine screen screening, a Zenon membrane bio-reactor, and an aeration tank. Sludge is hauled to DCSD WWTF No. 1 (MO-0116572). Geosyntec Consultants, Inc. prepared, on behalf of Duckett Creek Sanitary District (DCSD) the *Water Quality and Antidegradation Review for Duckett Creek Sanitary District Riverdale Subdivision Wastewater Treatment Facility*, which outlines the proposed upgrades. As a result of the upgrades, the design flow has been increased to 148,000 gpd. The scope of the project includes the construction of new aeration tanks, blowers, membrane cleaning tanks, and the replacement of raw and permeate pumps.

The applicant elected to assume that all pollutants of concern (POC) significantly degrade the receiving stream in the absence of existing water quality. An alternatives analysis was conducted to fulfill the requirements of the Antidegradation Implementation Policy (AIP).

FACILITY INFORMATION

Facility Name:	DCSD, Riverdale Subdivision WWTF
Address:	1400 Riverdale Manor Drive, O'Fallon, MO 63366
Permit #:	MO-0132152
County:	St. Charles
Facility Type:	POTW
Owner:	Duckett Creek Sanitary District
Continuing Authority:	Duckett Creek Sanitary District
UTM Coordinates:	X = 695604 ; Y = 4306284
Legal Description:	Sec. 36, T48N, R2E, St. Charles County
Ecological Drainage Unit:	Central Plains/Cuivre/Salt

FACILITY HISTORY

The facility was last inspected on September 27, 2018. At the time of the inspection, the conditions of the facility were found to be satisfactory. The facility is not currently under enforcement.

FACILITY PERFORMANCE HISTORY:

A review of the past five years of Discharge Monitoring Report data shows that for all parameters except ammonia, the facility has met all effluent limitations of the permit. The facility generally performs well and is not operating above design flow. Ammonia exceedances were recorded in the following months during the last five years: May 2019, August 2021.

RECEIVING WATERBODY INFORMATION

OUTFALL(S) TABLE:

OUTFALL	DESIGN FLOW (CFS)	TREATMENT LEVEL	EFFLUENT TYPE
001	0.229	Secondary	Domestic

RECEIVING STREAM(S) TABLE:

WATER-BODY NAME	CLASS	WBID	DESIGNATED USES*	12-DIGIT HUC	DISTANCE TO CLASSIFIED SEGMENT (MI)
100K Extent Remaining Streams	C	3960	AQL, WBC-B, SCR, HHP, IRR, LWW	07110008-0411	0

* Protection of Warm Water Aquatic Life (AQL), Cold Water Fishery (CDF), Cool Water Fishery (CLF), Whole Body Contact Recreation – Category A (WBC-A), Whole Body Contact Recreation – Category B (WBC-B), Secondary Contact Recreation (SCR), Human Health Protection (HHP), Irrigation (IRR), Livestock & Wildlife Watering (LWW), Drinking Water Supply (DWS), Industrial (IND), Groundwater (GRW).

RECEIVING STREAM(S) LOW-FLOW VALUES:

RECEIVING STREAM	LOW-FLOW VALUES (CFS)		
	1Q10	7Q10	30Q10
100K Extent Remaining Stream	0.0	0.0	0.0

Receiving Water Body Segment Outfall #1:		
Upper end segment* UTM coordinates:	X = 695604 ; Y = 4306284	outfall
Lower end segment* UTM coordinates:	X = 690958 ; Y = 4308225	downstream confluence

*Segment is the portion of the stream where discharge occurs. Segment is used to track changes in assimilative capacity and is bound at a minimum by existing sources and confluences with other significant water bodies.

A Geohydrologic Evaluation was submitted with the request and the receiving stream is gaining for discharge purposes (see Appendix B).

EXISTING WATER QUALITY

No existing water quality data was submitted, and all pollutants were assumed to be Tier 2 in the absence of water quality data. The facility discharges to White's Branch, which is not a 303(d) listed stream and does not have a total maximum daily load for any pollutants.

PERMIT LIMITS AND MONITORING INFORMATION

Proposed Monitoring Parameters and Effluent Limits

PARAMETER	Unit	Basis for Limits	Daily Maximum	Weekly Average	Monthly Average	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type
Flow	MGD	FSR	*		*	*	once/ weekday ***	once/ month	24 hr. total
BOD_5	mg/L	FSR		20	10	20/10	once/ month	once/ month	composite
TSS	mg/L	FSR		20	10	20/10	once/ month	once/ month	composite
*Escherichia coli***	#/100mL	FSR		1,030	206**	1,030/206	once/week	once/ month	grab
Ammonia as N (January)	mg/L	WQBEL	12.1		3.1	*	once/ month	once/ month	composite
(February)			12.1		3.1	*			
(March)			10.1		2.7	*			
(April)			8.4		2.1	4.1/1.4			
(May)			12.1		2.1	4.1/1.4			
(June)			10.1		1.3	4.1/1.4			
(July)			8.4		0.9	4.1/1.4			
(August)			8.4		0.9	4.1/1.4			
(September)			8.4		1.2	4.1/1.4			
(October)			8.4		1.8	*			
(November)			8.4		2.4	*			
(December)			10.1		2.7	*			
Total Phosphorus	mg/L	FSR	*		*	*	once/ quarter	once/ quarter	composite
Total Nitrogen	mg/L	FSR	*		*	*	once/ quarter	once/ quarter	composite

PARAMETER	Unit	Basis for Limits	Minimum		Maximum	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type
pH	SU	FSR	6.0		9.0	6.5/9.0	once/ month	once/ month	grab

PARAMETER	Unit	Basis for Limits	Daily Minimum		Monthly Avg. Min	Previous Permit Limit	Sampling Frequency	Reporting Frequency	Sample Type
BOD_5 Percent Removal	%	FSR			85	85	once/ month	once/ month	calculated
TSS Percent Removal	%	FSR			85	85	once/ month	once/ month	calculated

* - Monitoring requirement only

** - #/100mL; the Monthly Average for *E. coli* is a geometric mean.

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

Basis for Limitations Codes:

MDEL – Minimally Degrading Effluent Limit
NDEL – Non-Degrading Effluent Limit
PEL – Preferred Effluent Limit
TBEL – Technology-Based Effluent Limit
WQBEL – Water Quality-Based Effluent Limit
FSR – Federal/State Regulation

RECEIVING WATER MONITORING REQUIREMENTS

No receiving water monitoring requirements recommended at this time.

ANTIDEGRADATION REVIEW INFORMATION

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(3)] and federal antidegradation policy at Title 40 Code of Federal Regulation (CFR) Section 131.12 (a), the department developed a statewide antidegradation policy and corresponding procedures to implement the policy. A proposed discharge to a water body will be required to undergo a level

of Antidegradation Review, which documents that the use of a water body's available assimilative capacity is justified. Effective August 30, 2008, and revised July 13, 2016, a facility is required to use Missouri's AIP for new and expanded wastewater discharges.

The AIP specifies that if the proposed activity results in significant degradation then a demonstration of necessity (i.e., alternatives analysis) and a determination of social and economic importance are required.

The following is a review of the Water Quality and Antidegradation Review for Duckett Creek Sanitary District Riverdale Subdivision Wastewater Treatment Facility dated March 25, 2022.

A. TIER DETERMINATION

Waterbodies are assigned Tier 1, 2, or 3 protection levels.

Tier 1 protection is applied to a waterbody on a pollutant by pollutant basis for pollutants may cause or contribute to the impairment of a beneficial use or violation of Water Quality Criteria (WQC); and prohibit further degradation of Existing Water Quality (EWQ) where additional pollutants of concern (POCs) would result in the water being included on the 303(d) List.

Tier 2 level protection is assigned to the waterbody on a pollutant by pollutant basis that prohibits the degradation of water quality of a surface water unless a review of reasonable alternatives and social and economic considerations justifies the degradation in accordance with the methods presented in the AIP.

Tier 3 protection prohibits any degradation of water quality of Outstanding National Resource Waters and Outstanding State Resource Waters as identified in Tables D and E of the Water Quality Standards (WQS). Temporary degradation of water receiving Tier 3 protection may be allowed by the Department on a case-by-case basis as explained in Section VI of the AIP.

Below is a list of POCs reasonably expected and identified by the permittee in their application to be in the discharge. Pollutants of concern are defined as those pollutants "proposed for discharge that affect beneficial use(s) in waters of the state." They include pollutants that "create conditions unfavorable to beneficial uses in the water body receiving the discharge or proposed to receive the discharge" (AIP, Page 6).

In the absence of water quality data, all pollutants of concern were assumed to be Tier 2.

Pollutants of Concern and Tier Determination

Pollutants of Concern	Tier	Degradation	Comment
Biological Oxygen Demand (BOD_5)	2*	Significant	
Total Suspended Solids (TSS)	2*	Significant	
Ammonia as N	2*	Significant	
E. coli	2*	N/A	
pH	**	N/A	

* Tier assumed.

** Standards for these parameters are ranges.

B. NECESSITY OF DEGRADATION

The AIP specifies that if the proposed activity does result in significant degradation then a demonstration of necessity (i.e., alternatives analysis) and a determination of social and economic importance is required. Part of that analysis as shown below is the evaluation of non-degrading alternatives, such as regionalization or no discharge systems.

The applicant has the option of assuming discharge will be significant and proceeding directly to the alternatives analysis, thereby avoiding the determination of the assimilative capacity of the receiving water. The applicant has elected this option.

Regionalization

Regionalization provides the option of eliminating the need for a discharge permit by sending flows to a capable regional facility. The nearest regional facility with sufficient available capacity is the City of O'Fallon WWTP, located approximately four miles southeast of the Riverdale WWTF. Connecting to the O'Fallon WWTP would require several miles of conveyance and cross several public roadways and jurisdictional streams. For these reasons, regionalization was considered both economically inefficient and impracticable.

No Discharge Evaluation

Land application was evaluated as a no discharge alternative. For this alternative, wastewater would first be treated in a lagoon before being pumped to an irrigation system and then applied to overland vegetation. The proposed upgrades involve increasing the design flow to 148,000 gpd. Due to the substantial amount of land that would be required to land apply this amount of flow, as well as concerns regarding pumping distance, the need to construct a storage lagoon, and the potential risk for flooding of available land near the Mississippi River floodplain, this alternative was considered both economically inefficient and impracticable.

Alternatives to No discharge

Relocating the outfall of the Riverdale WWTF was considered as a less degrading alternative. The Mississippi River is a much larger stream than White's Branch and would provide more assimilative capacity and effluent mixing. However, this alternative would require approximately four miles of conveyance and the necessary pump stations to reach the Mississippi River. This outfall conveyance would involve substantial land disturbance and require crossing several public roadways and emergent and forested wetlands of the Mississippi River floodplain. For these reasons, this alternative was determined to be both economically inefficient and impracticable.

Alternatives Analysis Comparison

Pollutant	Alternative 1 (Base Case) MBR Expansion	Alternative 2 (Less Degrading) Discharge to Mississippi River***
BOD_5	≤ 10 mg/l	≤ 10 mg/l
TSS	≤ 10 mg/l	≤ 10 mg/l
Ammonia as N (Jan)	≤ 2.0 mg/l	≤ 2.0 mg/l
Ammonia as N (Feb)	≤ 3.1 mg/l	≤ 3.1 mg/l
Ammonia as N (Mar)	≤ 3.1 mg/l	≤ 3.1 mg/l
Ammonia as N (Apr)	≤ 2.7 mg/l	≤ 2.7 mg/l
Ammonia as N (May)	≤ 2.1 mg/l	≤ 2.1 mg/l
Ammonia as N (Jun)	≤ 2.1 mg/l	≤ 2.1 mg/l
Ammonia as N (Jul)	≤ 1.3 mg/l	≤ 1.3 mg/l
Ammonia as N (Aug)	≤ 0.9 mg/l	≤ 0.9 mg/l
Ammonia as N (Sep)	≤ 1.2 mg/l	≤ 1.2 mg/l
Ammonia as N (Oct)	≤ 1.8 mg/l	≤ 1.8 mg/l
Ammonia as N (Nov)	≤ 2.4 mg/l	≤ 2.4 mg/l
Ammonia as N (Dec)	≤ 2.7 mg/l	≤ 2.7 mg/l
Phosphorus, Total	*	*
Nitrogen, Total	*	*
Life Cycle Cost	$250,000	**
Ratio	100%	>120%

* monitoring requirement

**An exact estimate for the cost of alternative 2 was not produced. Alternatives with a cost of less than 120 percent of the base case alternative cost are considered to be economically efficient, per the Missouri AIP. It is expected that this alternative would well exceed 120% of the cost of the base case alternative and is thus considered economically inefficient.

***Ammonia effluent limitations would be less stringent for alternative 2 due to the mixing capacity of the Mississippi River. However, these limits were not calculated because the applicant determined that alternative 2 was economically inefficient and impracticable.

C. SOCIAL AND ECONOMIC IMPORTANCE

The affected community consists of the residents of the Riverdale subdivision. The project area is in unincorporated St. Charles County, a region that has experienced rapid growth in recent years. The population of St. Charles County has grown at roughly six times the rate of the state average over the past 10 years. Expanding the existing treatment facility will

allow the subdivision to accommodate this growth and maintain environmental protection by appropriately treating wastewater flows to provide high-quality effluent. Furthermore, increasing the potential for new lots by expanding the facility presents the possibility of a higher tax base for the community and would support economic growth.

D. NATURAL HERITAGE REVIEW

A Missouri Department of Conservation Natural Heritage Review was obtained by the applicant. Two species of bats, Indiana and Northern Long-Eared, may be present in the project area. The project location is within the geographic range of nesting Bald Eagles in Missouri. The following recommendations were made for construction activities:

- Manage construction to minimize sedimentation and run-off to nearby streams.
- Revegetate disturbed areas with native plant species to minimize erosion.
- Where possible, leave snags standing and preserve mature forest canopy.
- Do not enter caves known to harbor Indiana or Northern long-eared bats.
- If any trees need to be removed for the project, contact the U.S. Fish and Wildlife Service for coordination under the Endangered Species Act.
- Remove any mud, soil, trash, plants or animals from equipment before leaving any water body or work area.
- Drain water from boats and machinery that have operated in water, checking any water reservoirs
- When possible, wash and rinse equipment thoroughly with hard spray or hot water and dry in the sun before using again.

DERIVATION AND DISCUSSION OF PARAMETERS AND LIMITS

Wasteload allocations and limits were calculated using two methods:

A. **Water quality-based** – Using water quality criteria or water quality model results and the dilution equation below:

$$C = \frac{(C_s \times Q_s) + (C_e \times Q_e)}{(Q_e + Q_s)}$$ (EPA/505/2-90-001, Section 4.5.5)

Where C = downstream concentration
C_s = upstream concentration
Q_s = upstream flow
C_e = effluent concentration
Q_e = effluent 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).

B. **Alternative Analysis-based** – Using the preferred alternative's treatment capacity for conventional pollutants such as BOD_5 and TSS that are provided by the consultant as the WLA, the significantly-degrading effluent average monthly and average weekly limits are determined by applying the WLA as the average monthly (AML) and multiplying the AML by 1.5 to derive the average weekly limit (AWL).

Note: Significantly-degrading effluent limits have been based on the authority included in Section I.A. of the AIP. Also under 40 CFR 133.105, permitting authorities shall require more stringent limitations than equivalent to secondary treatment limitations for 1) existing facilities if the permitting authority determines that the 30-day average and 7-day average BOD_5 and TSS effluent values could be achievable through proper operation and maintenance of the treatment works, and 2) new facilities if the permitting authority determines that the 30-day average and 7-day average BOD_5 and TSS effluent values could be achievable through proper

Outfall #001 **– Main Facility Outfall**

- **<u>Flow.</u>** Though not limited itself, the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations [40 CFR Part 122.44(i)(1)(ii)]. 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. Influent monitoring has been and will be required for this facility in its Missouri State Operating Permit.

- **Biochemical Oxygen Demand (BOD_5).** Effluent limits of 10 mg/L average monthly and 20 mg/L average weekly maximum were established as a result of a discharging technology alternatives analysis conducted by the applicant. These limits are at least as stringent as the minimum effluent regulations established in 10 CSR 20-7.015(8)(A)1.

- **Total Suspended Solids (TSS).** Effluent limits of 10 mg/L average monthly and 20 mg/L average weekly maximum were established as a result of a discharging technology alternatives analysis conducted by the applicant. These limits are at least as stringent as the minimum effluent regulations established in 10 CSR 20-7.015(8)(A)1.

- ***Escherichia coli (E. coli).*** Effluent limits of 206 CFU per 100 mL monthly average and 1,030 CFU per 100 mL as a weekly average of geometric mean during the recreation season (April 1 – October 31) were established as a result of a discharging technology alternatives analysis conducted by the applicant. The Riverdale Subdivision WWTF will utilize a membrane bioreactor for disinfection to protect the WBC B/SCR designated use of the receiving stream, as per 10 CSR 20-7.031(5)(C). An effluent limit for both monthly average and weekly maximum is required by 40 CFR 122.45(d) for POTWs.

- **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

Month	Temp (°C)*	pH (SU)*	Total Ammonia Nitrogen CCC (mg N/L)	Total Ammonia Nitrogen CMC (mg N/L)
January	2.8	7.8	3.1	12.1
February	4.4	7.8	3.1	12.1
March	9.4	7.9	2.7	10.1
April	16.1	8.0	2.1	8.4
May	21.0	7.8	2.1	12.1
June	26.0	7.9	1.3	10.1
July	29.4	8.0	0.9	8.4
August	29.3	8.0	0.9	8.4
September	25.6	8.0	1.2	8.4
October	19.0	8.0	1.8	8.4
November	12.0	8.0	2.4	8.4
December	6.9	7.9	2.7	10.1

* Ecoregion Data (Interior River Valleys and Hills)

WBQEL equation
$C_e = (((Q_e+Q_s)*C) - (Q_s*C_s))/Q_e$

January
Chronic WLA: Ce = ((0.229 + 0.0)3.1 – (0.0 * 0.01)) / 0.229 Ce = 3.1
Acute WLA: Ce = ((0.229 + 0.0)12.1 – (0.0 * 0.01)) / 0.229 Ce = 12.1
AML = WLAc = 3.1 mg/L
MDL = WLAa = 12.1 mg/L

February
Chronic WLA: Ce = ((0.229 + 0.0)3.1 – (0.0 * 0.01)) / 0.229 Ce = 3.1
Acute WLA: Ce = ((0.229 + 0.0)12.1 – (0.0 * 0.01)) / 0.229 Ce = 12.1
AML = WLAc = 3.1 mg/L
MDL = WLAa = 12.1 mg/L

March
Chronic WLA: Ce = ((0.229 + 0.0)2.7 – (0.0 * 0.01)) / 0.229 Ce = 2.7
Acute WLA: Ce = ((0.229 + 0.0)10.1 – (0.0 * 0.01)) / 0.229 Ce = 10.1
AML = WLAc = 2.7 mg/L
MDL = WLAa = 10.1 mg/L

April
Chronic WLA: Ce = ((0.229 + 0.0)2.1 – (0.0 * 0.01)) / 0.229 Ce = 2.1

Acute WLA: Ce = ((0.229 + 0.0)8.4 – (0.0 * 0.01)) / 0.229 Ce = 8.4
AML = WLAc = 2.1 mg/L
MDL = WLAa = 8.4 mg/L

May
Chronic WLA: Ce = ((0.229 + 0.0)2.1 – (0.0 * 0.01)) / 0.229 Ce = 2.1
Acute WLA: Ce = ((0.229 + 0.0)12.1 – (0.0 * 0.01)) / 0.229 Ce = 12.1
AML = WLAc = 2.1 mg/L
MDL = WLAa = 12.1 mg/L

June
Chronic WLA: Ce = ((0.229 + 0.0)1.3 – (0.0 * 0.01)) / 0.229 Ce = 1.3
Acute WLA: Ce = ((0.229 + 0.0)10.1 – (0.0 * 0.01)) / 0.229 Ce = 10.1
AML = WLAc = 1.3 mg/L
MDL = WLAa = 10.1 mg/L

July
Chronic WLA: Ce = ((0.229 + 0.0)0.9 – (0.0 * 0.01)) / 0.229 Ce = 0.9
Acute WLA: Ce = ((0.229 + 0.0)8.4 – (0.0 * 0.01)) / 0.229 Ce = 8.4
AML = WLAc = 0.9 mg/L
MDL = WLAa = 8.4 mg/L

August
Chronic WLA: Ce = ((0.229 + 0.0)0.9 – (0.0 * 0.01)) / 0.229 Ce = 0.9
Acute WLA: Ce = ((0.229 + 0.0)8.4 – (0.0 * 0.01)) / 0.229 Ce = 8.4
AML = WLAc = 0.9 mg/L
MDL = WLAa = 8.4 mg/L

September
Chronic WLA: Ce = ((0.229 + 0.0)1.2 – (0.0 * 0.01)) / 0.229 Ce = 1.8
Acute WLA: Ce = ((0.229 + 0.0)8.4 – (0.0 * 0.01)) / 0.229 Ce = 8.4
AML = WLAc = 1.8 mg/L
MDL = WLAa = 8.4 mg/L

October
Chronic WLA: Ce = ((0.229 + 0.0)1.2 – (0.0 * 0.01)) / 0.229 Ce = 1.8
Acute WLA: Ce = ((0.229 + 0.0)8.4 – (0.0 * 0.01)) / 0.229 Ce = 8.4
AML = WLAc = 1.8 mg/L
MDL = WLAa = 8.4 mg/L

November
Chronic WLA: Ce = ((0.229 + 0.0)2.4 – (0.0 * 0.01)) / 0.229 Ce = 2.4
Acute WLA: Ce = ((0.229 + 0.0)8.4 – (0.0 * 0.01)) / 0.229 Ce = 8.4
AML = WLAc = 2.4 mg/L
MDL = WLAa = 8.4 mg/L

December
Chronic WLA: Ce = ((0.229 + 0.0)2.7 – (0.0 * 0.01)) / 0.229 Ce = 2.7
Acute WLA: Ce = ((0.229 + 0.0)10.1 – (0.0 * 0.01)) / 0.229 Ce = 10.1
AML = WLAc = 2.7 mg/L
MDL = WLAa = 10.1 mg/L

- **Total Phosphorus and Total Nitrogen.** Quarterly monitoring is required for point sources that have a design capacity of greater than 100,000 gpd and less than one million (1,000,000) gpd and typically discharge nitrogen and phosphorus per 10 CSR 20-7.015(9)(D)8.A.

- **pH.** 6.0-9.0 SU. In accordance with 10 CSR 20-7.015(8)(A)2. and 40 CFR 133.102(c), pH shall be maintained in the range of six to nine.

- **Biochemical Oxygen Demand (BOD5) Percent Removal.** In accordance with 40 CFR Part 133, removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which

applies to BOD_5 and 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, removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to BOD5 and TSS for Publicly Owned Treatment Works (POTWs)/municipals. This facility is required to meet 85% removal efficiency for TSS.

GENERAL ASSUMPTIONS OF THE WATER QUALITY AND ANTIDEGRADATION REVIEW

A. A Water Quality and Antidegradation Review (WQAR) assumes that [10 CSR 20-6.010(2) Continuing Authorities and 10 CSR 20-6.010(4)(A)5.B., consideration for no discharge] has been or will be addressed in a Missouri State Operating Permit or Construction Permit Application.
B. A WQAR 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.
C. Changes to Federal and State Regulations (FSR) made after the drafting of this WQAR may alter Water Quality Based Effluent Limits (WQBEL).
D. Effluent limitations derived from FSR may be WQBEL or Effluent Limit Guidelines (ELG).
E. WQBEL supersede ELG only when they are more stringent. Mass limits derived from technology based limits are still appropriate.
F. A WQAR does not allow discharges to waters of the State, and shall not be construed as a National Pollution Discharge Elimination System (NPDES) or Missouri State Operating Permit to discharge or a permit to construct, modify, or upgrade.
G. Limitations and other requirements in a WQAR may change as Water Quality Standards (WQS), Methodology, and Implementation procedures change.
H. Nothing in this WQAR removes any obligations to comply with county or other local ordinances or restrictions.
I. The operating permit may contain additional requirements to evaluate the effectiveness of the technology once the facility is in operation. This Antidegradation Review is based on the information provided by the facility and is not a comprehensive review of the proposed treatment technology. If the review engineer determines the proposed technology will not consistently meet proposed effluent limits, the permittee will be required to revise their Antidegradation Report.

ANTIDEGRADATION REVIEW PRELIMINARY DETERMINATION

The proposed expanded facility discharge location will result in significant degradation of White's Branch. Expansion of the existing membrane bioreactor system was determined to be the base case technology (lowest cost alternative that meets technology and water quality based effluent limitations). The alternatives (land application, regionalization, and relocation of the outfall to the Mississippi River) were not found to be cost-effective and were not selected.

Per the requirements of the AIP, the effluent limits in this review were developed to be protective of beneficial uses and to attain the highest statutory and regulatory requirements. The Department has determined that the submitted review is sufficient and meets the requirements of the AIP. No further analysis is needed for this discharge.

Reviewer: Thomas Silkwood
Date: May 2022
Unit Chief: John Rustige, P.E.

Appendix A: Map of Discharge Location

Appendix B: Geohydrologic Evaluation

Missouri Department of NATURAL RESOURCES
dnr.mo.gov
Michael L. Parson, Governor
Dru Buntin, Director

LWE22086
St. Charles County

May 02, 2022

Cody Luebbering
Geosyntec
2009 East McCarty St.
Jefferson City, MO 65101

RE: DCSD Riverdale Subdivision WWTF

Dear Cody Luebbering:

On March 23, 2022, the Missouri Geological Survey received a request to perform a geohydrologic evaluation for the above referenced project located in St. Charles County. Included with this letter is a report that details the geologic and hydrologic conditions at the site and the potential for groundwater contamination in the event of wastewater treatment failure.

Thank you for the evaluation request. If you are in need of further assistance or have questions regarding the report, please contact our office at P.O Box 250, Rolla, Mo 65402-0250, by telephone at 573-368-2100 or gspeg@dnr.mo.gov.

Sincerely,

MISSOURI GEOLOGICAL SURVEY

Kirsten Schaefer
Geologist
Environmental Geology Section

c: Keith Arbuckle
WPP
St. Louis Regional Office

Missouri Department Of Natural Resources
Missouri Geological Survey
Geological Survey Program
Environmental Geology Section

Project ID Number
LWE22086
County
St. Charles

Request Details

Project: DCSD Riverdale Subdivision WWTF

Legal Description:

Quadrangle:
Latitude:
Longitude:

Organization Official

Name: Keith Arbuckle
Address: 3550 Highway K
City: O'Fallon
State: MO Zip: 63368
Phone: 636-441-1244
Email: arbuckle@duckettcreek.com

Preparer

Name: Cody Luebbering
Address: 2009 East McCarty St.
City: Jefferson City
State: MO Zip: 65101
Phone: 573-499-5443
Email: cluebbering@geosyntec.com

Project Details

Report Date:
Date of Field Visit: 04/15/2022

Previous Reports: Not Applicable

Facility Type
- [X] Mechanical treatment plant
- [ ] Recirculating filter bed
- [ ] Land application
- [ ] Lagoon or storage basin
- [ ] Subsurface soil absorption system
- [ ] Lagoon or storage basin W/Land App
- [ ] Lagoon or storage basin W/SSAS
- [X] Other type of facility

Type of Waste
- [ ] Animal
- [X] Human
- [ ] Process or industrial
- [ ] Leachate
- [ ] Other waste type

Funding Source
- [X] IWT
- [ ] WWL-SRF

Additional Information
- [ ] Plans were submitted
- [ ] Site was investigated by NRCS
- [ ] Soil or geotechnical data were submitted

Geologic Stream Classification: [X] Gaining [ ] Losing [ ] No discharge

Overall Geologic Limitations
- [X] Slight
- [ ] Moderate
- [ ] Severe

Collapse Potential
- [X] Not applicable
- [ ] Slight
- [ ] Moderate
- [ ] Severe

Topography
- [X] <4%
- [ ] 4% to 8%
- [ ] 8% to 15%
- [ ] >15%

Landscape Position
- [X] Broad uplands
- [ ] Ridgetop
- [ ] Hillslope
- [ ] Narrow ravine
- [ ] Floodplain
- [ ] Alluvial plain
- [ ] Terrace
- [ ] Sinkhole

Bedrock: Surficial materials consist of approximately 40 feet of low permeability clay and clay-loam

Surficial Materials: Uppermost bedrock consists of approximately 35 feet of Mississippian-age Warsaw Formation overlying Mississippian-age Burlington-Keokuk Limestone

Missouri Department Of Natural Resources
Missouri Geological Survey
Geological Survey Program
Environmental Geology Section

Project ID Number
LWE22086
County
St. Charles

Recommended Construction Procedures for Earthen Facility	Determine Overburden Properties	Determine Hydrologic Conditions
☐ Installation of clay pad and Compaction	☐ Particle size analysis	☐ Groundwater elevation
☐ Diversion of subsurface flow	☐ Atterberg limits	☐ Direction of groundwater flow
☐ Artificial sealing	☐ 95% Max. dry density test method	☐ 25-Year flood level
☐ Rock excavation	☐ Overburden thickness	☐ 100-Year flood level
☐ Limit excavation depth	☐ Permeability coefficient-undisturbed	
	☐ Permeability coefficient-remolded	

Remarks:

On April 15, 2022, a geologist with the Missouri Geological Survey (MGS) conducted a site visit and geohydrologic evaluation for the existing Duckett Creek Sanitary District (DCSD) Riverdale Subdivision discharging membrane bio-reactor. The proposed upgrades include installing additional membranes to increase flow capacity. The site is located at 1400 Riverdale Manor Drive, O'Fallon, Missouri. The purpose of the site visit was to observe the geologic and hydrologic characteristics of the site and determine the potential impacts to water quality in the event of treatment failure.

While the facility does not utilize onsite soils for treatment, surficial materials consist of approximately 40 feet of low permeability clay and clay-loam. Bedrock was not observed onsite, however, according to logs of nearby wells and geologic mapping the uppermost bedrock consists of approximately 35 feet of Mississippian-age Warsaw Formation overlying Mississippian-age Burlington-Keokuk Limestone. There are no known karst features, such as sinkholes, springs, or losing streams, within a one mile radius. Several drinking water wells are located within 1/4 mile of the site.

On the day of the site visit, DCSD manager Dave Banks accompanied MGS on the classification of the receiving stream, White's Branch, which was determined to be gaining. Based on site characteristics, it receives a slight overall geologic limitations rating. In the event of treatment failure the quality of the local and/or shallow groundwater, as well as the surface waters of the unnamed tributary to White's Branch may be adversely impacted.

Appendix C: Natural Heritage Review

Missouri Department of Conservation

Missouri Department of Conservation's Mission is to protect and manage the forest, fish, and wildlife resources of the state and to facilitate and provide opportunities for all citizens to use, enjoy and learn about these resources.

Natural Heritage Review Level Two Report: State Listed Endangered Species and/or Missouri Species/Natural Communities of Conservation Concern

There are records of state-listed Endangered Species, or Missouri Species or Natural Communities of Conservation Concern within or near the defined Project Area. Please contact Missouri Department of Conservation for further coordination.

Foreword: Thank you for accessing the Missouri Natural Heritage Review Website developed by the Missouri Department of Conservation with assistance from the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, Missouri Department of Transportation and NatureServe. The purpose of this website is to provide information to federal, state and local agencies, organizations, municipalities, corporations and consultants regarding sensitive fish, wildlife, plants, natural communities and habitats to assist in planning, designing and permitting stages of projects.

PROJECT INFORMATION

Project Name and ID Number: Riverdale WWTP WQAR #10580
Project Description: MBR WWTP expansion
Project Type: Waste Transfer, Treatment, and Disposal, Liquid waste/Effluent, Wastewater treatment plant, Construction or expansion
Contact Person: Cody Luebbering
Contact Information: cluebbering@geosyntec.com or 5734434100

PRELIMINARY REPORT

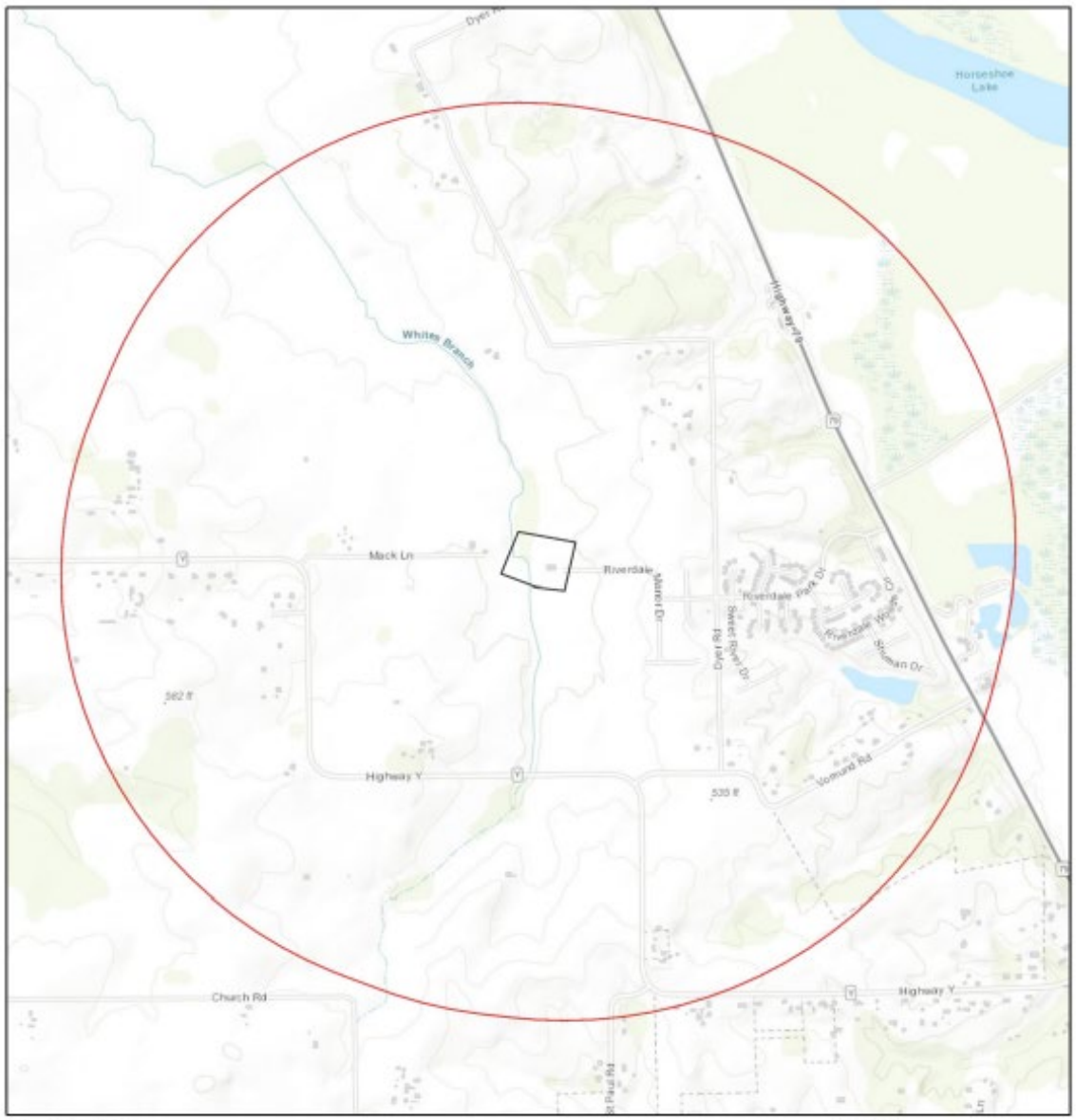
Disclaimer: The NATURAL HERITAGE REVIEW REPORT produced by this website identifies if a species tracked by the Natural Heritage Program is known to occur within or near the area submitted for your project, and shares suggested recommendations on ways to avoid or minimize project impacts to sensitive species or special habitats. If an occurrence record is present, or the proposed project might affect federally listed species, the user must contact the Department of Conservation or U.S. Fish and Wildlife Service for more information. The Natural Heritage Program tracks occurrences of sensitive species and natural communities where the species or natural community has been found. Lack of an occurrence record does not mean that a sensitive plant, animal or natural community is not present on or near the project area. Depending on the project, current habitat conditions, and geographic location in the state, surveys may be necessary. Additionally, because land use conditions change and animals move, the existence of an occurrence record does not mean the species/habitat is still present. Therefore, Reports include information about records near but not necessarily on the project site.

The Natural Heritage Report is not a site clearance letter for the project. It provides an indication of whether or not public lands and sensitive resources are known to be (or are likely to be) located close to the proposed project. Incorporating information from the Natural Heritage Program into project plans is an important step that can help reduce unnecessary impacts to Missouri's sensitive fish, forest and wildlife resources. However, the Natural Heritage Program is only one reference that should be used to evaluate potential adverse project impacts. Other types of information, such as wetland and soils maps and on-site inspections or surveys, should be considered. Reviewing current landscape and habitat information, and species' biological characteristics would additionally ensure that Missouri Species of Conservation Concern are appropriately identified and addressed in planning efforts.

U.S. Fish and Wildlife Service – Endangered Species Act (ESA) Coordination: Lack of a Natural Heritage Program occurrence record for federally listed species in your project area does not mean the species is not present, as the area may never have been surveyed. Presence of a Natural Heritage Program occurrence record does not mean the project will result in negative impacts. The information within this report is not intended to replace Endangered Species Act consultation with the U.S. Fish and Wildlife Service (USFWS) for listed species. Direct contact with the USFWS may be necessary to complete consultation and it is required for actions with a federal connection, such as federal funding or a federal permit; direct contact is also required if ESA concurrence is necessary. Visit the USFWS Information for Planning and Conservation (IPaC) website at https://ecos.fws.gov/ipac/ for further information. This site was developed to help streamline the USFWS environmental review process and is a first step in ESA coordination. The Columbia Missouri Ecological Field Services Office may be reached at 573-234-2132, or by mail at 101 Park Deville Drive, Suite A, Columbia, MO 65203.

Transportation Projects: If the project involves the use of Federal Highway Administration transportation funds, these recommendations may not fulfill all contract requirements. Please contact the Missouri Department of Transportation at 573-526-4778 or visit https://www.modot.org/ for additional information on recommendations.

Riverdale WWTP WQAR



March 3, 2022

1:20,427

0 0.175 0.35 0.7 mi

0 0.275 0.55 1.1 km

Project Boundary

Buffered Project Boundary

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Species or Communities of Conservation Concern within the Area:

There are records of state-listed Endangered Species, or Missouri Species or Natural Communities of Conservation Concern within or near the defined Project Area. Please contact the Missouri Department of Conservation for further coordination.

Email (preferred): NaturalHeritageReview@mdc.mo.gov
MDC Natural Heritage Review
Science Branch
P.O. Box 180
Jefferson City, MO
65102-0180
Phone: 573-522-4115 ext. 3182

Other Special Search Results:

Your project is near a designated Natural Area . Please contact Missouri Department of Conservation (NaturalHeritageReview@mdc.mo.gov) for further coordination.

Project Type Recommendations:
Waste Transfer, Treatment and Disposal -Wastewater treatment plant: New or Maintenance; Clean Water Act permits issued by other agencies regulate both construction and operation of wastewater systems, and provide many important protections for fish and wildlife resources throughout the project area and at some distance downstream. Fish and wildlife almost always benefit when unnatural pollutants are removed from water, and concerns are minimal if construction is managed to minimize erosion and sedimentation/runoff to nearby streams and lakes, including adherence to any "Clean Water Permit" conditions.
Revegetate disturbed areas to minimize erosion using native plant species compatible with the local landscape and wildlife needs. Annual ryegrass may be combined with native perennials for quicker green-up. Avoid aggressive exotic perennials such as crownvetch and Sericea lespedeza. Management Recommendations for Construction Projects Affecting Missouri Rivers and Streams is available at https://mdc.mo.gov/sites/default/files/2020-06/Streams.pdf

Project Location and/or Species Recommendations:

Endangered Species Act Coordination - Indiana bats *(Myotis sodalis*, federal- and state-listed endangered) and **Northern long-eared bats** (*Myotis septentrionalis*, federal-listed threatened) may occur near the project area. Both of these species of bats hibernate during winter months in caves and mines. During the summer months, they roost and raise young under the bark of trees in wooded areas, often riparian forests and upland forests near perennial streams. During project activities, avoid degrading stream quality and where possible leave snags standing and preserve mature forest canopy. Do not enter caves known to harbor Indiana bats or Northern long-eared bats, especially from September to April. **If any trees need to be removed for your project, please contact the U.S. Fish and Wildlife Service (Ecological Services, 101 Park Deville Drive, Suite A, Columbia, Missouri 65203-0007; Phone 573-234-2132 ext. 100 for Ecological Services) for further coordination under the Endangered Species Act.**

The project location submitted and evaluated is within the geographic range of nesting Bald Eagles in Missouri. Bald Eagles (*Haliaeetus leucocephalus*) may nest near streams or water bodies in the project area. Nests are large and fairly easy to identify. Adults begin nesting activity in late December and January and young birds leave the nest in late spring to early summer. While no longer listed as endangered, eagles continue to be protected by the federal government under the Bald and Golden Eagle Protection Act. Work managers should be alert for nesting areas within 1500 meters of project activities, and follow federal guidelines at: http://www.fws.gov/midwest/MidwestBird/EaglePermits/index.html if eagle nests are seen.

Invasive exotic species are a significant issue for fish, wildlife and agriculture in Missouri. Seeds, eggs, and larvae may be moved to new sites on boats or construction equipment. Please inspect and clean equipment thoroughly before moving between project sites. See https://mdc.mo.gov/community-conservation/managing-invasive-species-your-community for more information.

- Remove any mud, soil, trash, plants or animals from equipment before leaving any water body or work area.
- Drain water from boats and machinery that have operated in water, checking motor cavities, live-well, bilge and transom wells, tracks, buckets, and any other water reservoirs.
- When possible, wash and rinse equipment thoroughly with hard spray or HOT water (>140° F, typically available at do-it-yourself car wash sites), and dry in the hot sun before using again.

Streams and Wetlands – Clean Water Act Permits: Streams and wetlands in the project area should be protected from activities that degrade habitat conditions. For example, soil erosion, water pollution, placement of fill, dredging, in-stream activities, and riparian corridor removal, can modify or diminish aquatic habitats. Streams and wetlands may be protected under the Clean Water Act and require a permit for any activities that result in fill or other modifications to the site. Conditions provided within the U.S. Army Corps of Engineers (USACE) Clean Water Act Section 404 permit (http://www.nwk.usace.army.mil/Missions/RegulatoryBranch.aspx) and the Missouri Department of Natural Resources (DNR) issued Clean Water Act Section 401 Water Quality Certification (http://dnr.mo.gov/env/wpp/401/index.html), if required, should help minimize impacts to the aquatic organisms and aquatic habitat within the area. Depending on your project type, additional permits may be required by the Missouri Department of Natural Resources, such as permits for stormwater, wastewater treatment facilities, and confined animal feeding operations. Visit http://dnr.mo.gov/env/wpp/permits/index.html for more information on DNR permits. Visit both the USACE and DNR for more information on Clean Water Act permitting.

For further coordination with the Missouri Department of Conservation and the U.S. Fish and Wildlife Services, please see the contact information below:

Email (preferred): NaturalHeritageReview@mdc.mo.gov
MDC Natural Heritage Review
Science Branch
P.O. Box 180
Jefferson City, MO
65102-0180
Phone: 573-522-4115 ext. 3182

U.S. Fish and Wildlife Service
Ecological Service
101 Park Deville Drive
Suite A
Columbia, MO
65203-0007
Phone: 573-234-2132

Miscellaneous Information

FEDERAL Concerns are species/habitats protected under the Federal Endangered Species Act and that have been known near enough to the project site to warrant consideration. For these, project managers must contact the U.S. Fish and Wildlife Service Ecological Services (101 Park Deville Drive Suite A, Columbia, Missouri 65203-0007; Phone 573-234-2132; Fax 573-234-2181) for consultation.

STATE Concerns are species/habitats known to exist near enough to the project site to warrant concern and that are protected under the Wildlife Code of Missouri (RSMo 3 CSR 1 0). "State Endangered Status" is determined by the Missouri Conservation Commission under constitutional authority, with requirements expressed in the Missouri Wildlife Code, rule 3CSR 1 0-4.111. Species tracked by the Natural Heritage Program have a "State Rank" which is a numeric rank of relative rarity. Species tracked by this program and all native Missouri wildlife are protected under rule 3CSR 10-4.110 General Provisions of the Wildlife Code.

See https://mdc.mo.gov/sites/default/files/mo_nature/downloads/2021_SOCC.pdf for a complete list of species and communities of conservation concern. Detailed information about the animals and some plants mentioned may be accessed at https://mdc12.mdc.mo.gov/applications/mofwis/mofwis_search1.aspx. If you would like printed copies of best management practices cited as internet URLs, please contact the Missouri Department of Conservation.

Appendix D: Antidegradation Review Summary Attachments

1.) Antidegradation Review Summary / Request Form

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH
ANTIDEGRADATION REVIEW SUMMARY / REQUEST

FOR DEPARTMENT USE ONLY	
APP NO.	
FEE RECEIVED	CHECK NO.
DATE RECEIVED	

1. FACILITY

NAME			
DCSD, Riverdale Subdivision Wastewater Treatment Facility		COUNTY: St. Charles	
ADDRESS (PHYSICAL): 1400 Riverdale Manor Drive	CITY: O'Fallon	STATE: MO	ZIP CODE: 63366
PERMIT NUMBER: MO-0132152	PROPOSED DESIGN FLOW: 250,000 gallons per day	SIC / NAICS CODE: 4952	

2. OWNER

NAME			
Duckett Creek Sanitary District			
ADDRESS: 3550 Highway K	CITY: O'Fallon	STATE: MO	ZIP CODE: 63368
EMAIL ADDRESS: kehoe@duckettcreek.com		TELEPHONE NUMBER WITH AREA CODE: (636) 498-8140	

3. CONTINUING AUTHORITY The regulatory requirement regarding continuing authority is found in 10 CSR 20-6.010(2).

NAME	SECRETARY OF STATE CHARTER NUMBER		
same as owneer			
ADDRESS	CITY	STATE	ZIP CODE
EMAIL ADDRESS		TELEPHONE NUMBER WITH AREA CODE	

4. CONSULTANT

PREPARER NAME	COMPANY NAME		
Cody Luebbering	Geosyntec Consultants		
ADDRESS: 2009 East McCarty Street., Suite 1	CITY: Jefferson City	STATE: MO	ZIP CODE: 65101
EMAIL ADDRESS: cluebbering@geosyntec.com		TELEPHONE NUMBER WITH AREA CODE: (573) 499-5443	

5. RECEIVING WATER BODY SEGMENT #1

NAME: White's Branch

5.1 Upper end of segment – Location of discharge
UTM: X= 695604, Y= 4306284 OR Lat _____, Long _____

5.2 Lower end of segment –
UTM: X= _____, Y= _____ OR Lat _____, Long _____

Per the Missouri Antidegradation Implementation Procedure (AIP), the definition of a segment, "a segment is a section of water that is bound, at a minimum, by significant existing sources and confluences with other significant water bodies."

6. WATER BODY SEGMENT #2 (IF APPLICABLE, Use another form if a third segment is needed)

NAME:

6.1 Upper end of segment – End of Segment #1
UTM: X= _____, Y= _____ OR Lat _____, Long _____

6.2 Lower end of segment –
UTM: X= _____, Y= _____ OR Lat _____, Long _____

7. DECHLORINATION

If chlorination and dechlorination is the existing or proposed method of disinfection treatment, will the effluent discharged be equal to or less than the Water Quality Standards for Total Residual Chlorine stated in Table A1 of 10 CSR 20-7.031?

☐ Yes ☐ No – What is the proposed method of disinfection? MBR

Based on the disinfection treatment system being designed for total removal of Total Residual Chlorine, minimal degradation for Total Residual Chlorine is assumed and the facility will be required to meet the water quality based effluent limits. These compliance limits for Total Residual Chlorine are much less than the method detection limit of 0.13 mg/L.

MO 780-2025 (03-19) Page 1

8. SUMMARIZE THE FEASIBILITY OF CONSTRUCTING A NO-DISCHARGE TREATMENT WASTEWATER FACILITY

According to the Antidegradation Implementation Procedure Sections I.B. and II.B.1., the feasibility of no-discharge alternatives must be considered. No-discharge alternatives may include connection to a regional treatment facility, surface land application, subsurface land application, and recycle or reuse.

See attached WQAR report.

9. ADDITIONAL REQUIREMENTS

Complete and submit the following with this submittal:

- ☑ Copy of the Geohydrologic Evaluation – Submit request through the Missouri Geological Survey website
- ☑ Copy of the Missouri Natural Heritage from the Missouri Department of Conservation website
- ☑ Attach your Antidegradation Review Report and all supporting documentation as these forms are only a summary.
- ☐ If applicable, submit a copy of any Existing Water Quality data used in this process. Include the date range of the data, source(s) of the data, and location of data collection relative to the outfall. If using your own collected water quality data, submit a copy of the Quality Assurance Project Plan (QAPP) approved by the department's Watershed Protection Section. For more detailed information, see the Missouri Antidegradation Implementation Procedure (AIP), Section II.A.1.

10. PATH / TIER REVIEW ATTACHMENTS ENCLOSED

Path A: Tier 2 – Non-Degradation Mass Balance	☐ **Yes**	☐ **No**
Path B: Tier 2 – Minimal Degradation	☐ **Yes**	☐ **No**
Path C: Tier 2 – Significant Degradation	☑ **Yes**	☐ **No**
Path D: Tier 1 – Preliminary Review Request	☐ **Yes**	☐ **No**
Path E: Temporary Degradation	☐ **Yes**	☐ **No**

11. APPLICANT PROPOSED ANTIDEGRADATION REVIEW EFFLUENT LIMITS

Preliminary effluent limits for the proposed project are dependent upon the path selected:

Applicable Pollutants of Concern	Concentration* mg/L	Concentration* µg/L	Path / Tier Review Attachment Used for POC Evaluation	Average Monthly Limit	Daily Maximum Limit or Average Weekly Limit
BOD_5	X		Tier 2	10	20
TSS	X		Tier 2	10	20
Ammonia (Summer)	X		Tier 2	see WQAR report	see WQAR report
Ammonia (Winter)	X		Tier 2	see WQAR report	see WQAR report
Total Phosphorus	X		NA	NA	NA

* Place an X in appropriate box for the concentration units for each Pollutant of Concern.

12. PROPOSED PROJECT SUMMARY

Expansion of the DCSD Riverdale Subdivision WWTF from 135,000 gallons per day to 250,000 gallons per day by adding aeration tanks, blowers, membrane cleaning tanks, and replacement ram/permeate pumps, in which all treatment occurs inside a covered building.

See attached WQAR report with engineered design.

Applicants choosing to use a new wastewater technology that are considered an "unproven technology" in Missouri must comply with the requirements set forth in the *New Technology Definitions and Requirements fact sheet*.

13. CONTINUING AUTHORITY WAIVER (For New Discharges)

In accordance with 10 CSR 20-6.010(2)(C), applicants proposing use of a lower preference continuing authority, when the higher level authority is available, must submit a waiver from the existing higher authority one or other documentation for the department's review, provided it does not conflict with any area-wide management plan approved under section 208 of the Federal Clean Water Act or by the Missouri Clean Water Commission. Is the waiver necessary? ☐ Yes ☑ No
If yes, provide a copy.

14. APPLICATION FEE

☐ CHECK NUMBER ☐ JETPAY CONFIRMATION NUMBER

15. SIGNATURE

I am authorized and hereby certify that I am familiar with the information contained in this document and to the best of my knowledge and belief such information is true, complete and accurate.

SIGNATURE	DATE
Cody Luebbering	03/23/2022
PRINT NAME	TITLE
Cody Luebbering	Project Scientist

PLEASE IDENTIFY YOUR STATUS FOR THIS PROJECT: ☐ OWNER ☐ CONTINUING AUTHORITY ☑ CONSULTANT

Instructions for Completing
Antidegradation Review Summary for Public Notice

All blanks must be filled in when the application is submitted to the Missouri Department of Natural Resources. This includes the **required signatures**.

Note: Please use appropriate Path attachment forms to complete the submittal.

Application Information

1. Provide facility name, physical location and requested information.
2. Provide the legal name, mailing address, phone number and email address of the owner. The owner identified in this section and subsequently reflected on the certificate page of the operating permit, is the owner of the regulated activity or discharge being applied for and is not necessarily the owner of the real property on which the activity or discharge is occurring.
3. Complete Continuing Authority contact information. In accordance with 10 CSR 20-6.010(2), a continuing authority is a company, business, entity or person(s) that will be operating the facility or ensuring compliance with the permit requirements. A continuing authority is not, however, an entity or individual that is contractually hired by the permittee to sample or operate and maintain the system for a defined time period, such as a certified operator or analytical laboratory. A continuing authority's name and charter number must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage, unless the continuing authority is an individual(s), government, or otherwise not required to register with the SoS.
4. Provide the name and contact information of the consultant for the project.
5. Provide the project's receiving stream information. The department's mapping system is available online.
6. Same as 4, if applicable.
7. Mark appropriate box.
8. Summarize the feasibility of a no-discharge system.
9. Submit the additional documents.
10. Check the boxes of the appropriate forms included in this submittal.
11. Complete the table for all pollutants of concern with both the proposed average monthly limits, and daily maximum or average weekly limits that the Antidegradation submittal proposed for the selected wastewater treatment design.
12. Summarize the proposed project.
13. Mark appropriate box. Submit waiver, if appropriate.
14. Check the appropriate box and include check or confirmation number. Applicants can pay fees online by credit card or eCheck through a system called JetPay.
    - Per Section 37.001, RSMo, a transaction fee will be included. The transaction fee is paid to the third party vendor JetPay, not the Department of Natural Resources.
    - Be sure to select the correct fee type and corresponding URL to ensure your payment is applied appropriately. If you are unsure what type of fee to pay, please contact the Water Protection Program's Budget, Fees and Grants Management Unit by phone at 573-522-1485 for assistance.
    - Upon successful completion of your payment, JetPay provides a payment confirmation. Submit this form with a copy of the payment confirmation if requesting a new permit or a permit modification. For permit renewals of active permits, the department will invoice fees annually in a separate request.
    - If you are unable to make your payment online, but want to pay with credit card, you may email your name, phone number, and invoice number, if applicable, to WPPFEES@dnr.mo.gov. The Budget, Fees and Grants Management Unit will contact you to assist with the credit card payment. **Please do not include your credit card information in the email.**
    - Applicants can find fee rates in 10 CSR 20-6.011 (dnr.mo.gov/pubs/pub2564.htm).

    Antidegradation: https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/769/
15. Application must be signed.

If there are any questions concerning this form, contact the Department of Natural Resources, Water Protection Program at 800-361-4827 or 573-751-1300 or visit dnr.mo.gov/env/wpp.

2.) Antidegradation Review Summary Path C: Tier 2 – Significant Degradation

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

ANTIDEGRADATION REVIEW SUMMARY
PATH C: TIER 2 – SIGNIFICANT DEGRADATION

1. FACILITY

NAME	COUNTY
DCSD, Riverdale Subdivision Wastewater Treatment Facility	St. Charles

2. SUMMARY OF THE POLLUTANTS OF CONCERN

Pollutants of Concern to be considered include those pollutants reasonably expected to be present in the discharge per the Antidegradation Implementation Procedure Section II.A. and assumed or demonstrated to cause significant degradation. The tier protection levels are specified and defined in rule at 10 CSR 20-7.031(2).

What are the proposed pollutants of concern and their respective effluent limits that the selected treatment option will comply with:

Pollutants of Concern*	Concentration*		Base Case Limit	Basis (WQS, WLA, ELG, Other)**
	mg/L	µg/L		
BOD5	X		10	Other
TSS	X		10	Other
Ammonia (Summer)	X		see WQAR report	WLA
Ammonia (Winter)	X		see WQAR report	WLA
Total Nitrogen	X		NA	Other
Total Phosphorus	X		NA	Other

* Place an X in appropriate box for the concentration units for each Pollutant of Concern

** Provide the Basis for the Base Case Limit: WQS – Water Quality Standard, WLA – Wasteload Allocation, ELG – Effluent Limit Guideline, or describe other.

3. IDENTIFYING ALTERNATIVES

Supply a summary of the non-discharging alternatives considered. "For Discharges likely to cause significant degradation, an analysis of non-degrading and less-degrading alternatives must be provided," as stated in the Antidegradation Implementation Procedure Section II.B.1. These alternatives include no-discharge. Attach all supportive documentation in the Antidegradation Review report.

Feasibility of non-discharging alternatives (regionalization, land application, subsurface irrigation, and recycling or reuse):

see WQAR report

Minimum of three (preferably five or more) discharging alternatives* ranging from less-degrading to degrading including Preferred Alternative (All treatment levels for POCs must at a minimum meet water quality standards):

Discharging Alternative #	Treatment Type	Description
1	MBR expansion (base case)	Zenon membrane bio-reactor
2		
3		
4		
5		
6		

* Same technology may be multiple alternatives as you have the base unit and add to it with more capacity to provide additional treatment.

4. DETERMINATION OF THE REASONABLE ALTERNATIVE

Per the Antidegradation Implementation Procedure Section II.B.2, "a reasonable alternative is one that is practicable, economically efficient and affordable." Provide basis and supporting documentation in the Antidegradation Review report. **Please do not write "See Report" for any box below.**

Practicability Summary:

"The practicability of an alternative is considered by evaluating the effectiveness, reliability, and potential environmental impacts," according to the Antidegradation Implementation Procedure Section II.B.2.a. Examples of factors to consider, including secondary environmental impacts, are given in the Antidegradation Implementation Procedure Section II.B.2.a.

see WQAR report

Economic Efficiency Basis:

What is the design life cycle for the comparison?

What interest rate was used in the present worth calculations? NA

Economic Efficiency Summary:

Alternatives that are deemed practicable must undergo a direct cost comparison in order to determine economic efficiency. Means to determine economic efficiency are provided in the Antidegradation Implementation Procedure Section II.B.2.b.

No practicable alternatives. See WQAR report.

TABLE OF THE ALTERNATIVES EVALUATION (Attach additional page if necessary)						
PARAMETERS	**Alternatives #**					
	1	**2**	**3**	**4**	**5**	**6**
BOD_5 – mg/L	10					
TSS – mg/L	10					
Ammonia (Summer) – mg/L	see WQAR					
Ammonia (Winter) – mg/L	see WQAR					
E. Coli – #/100 mL	206					
Total Nitrogen – mg/L	NA					
Total Phosphorus – mg/L	NA					
Construction Cost – $	$250,000					
Operating Cost – $						
Present Worth – $						
Ratio present worth to base case						

Affordability Summary:

Alternatives identified as most practicable and economically efficient are considered affordable if the applicant does not supply an affordability analysis. An affordability analysis per the Antidegradation Implementation Procedure Section II.B.2.c, "may be used to determine if the alternative is too expensive to reasonably implement."

No affordability analysis provided.

Justification for Preferred Alternative:

Only practicable and economically efficient alternative, which generates a high quality effluent. Utilizes existing MBR facility for expansion.

Reasons for Rejecting the other Evaluated Alternatives:

No other practicable alternative.

Comments/Discussion:

St. Charles County is experiencing population increases several time greater than state average. The proposed expansion is necessary to meet population growth and utilizes the existing MBR facility; therefore all other alternatives are not practicable nor economically efficient.

5. SOCIAL AND ECONOMIC IMPORTANCE OF THE PREFERRED ALTERNATIVE

If the preferred alternative will result in significant degradation, then it must be demonstrated that it will allow important economic and social development in accordance to the Antidegradation Implementation Procedure Section II.E. Social and Economic Importance is defined as the social and economic benefits to the community that will occur from any activity involving a new or expanding discharge.

Identify the affected community:

The affected community is defined in 10 CSR 20-7.031(2)(B) as the community "in the geographical area in which the waters are located. Per the Antidegradation Implementation Procedure Section II.E.1, "the affected community should include those living near the site of the proposed project as well as those in the community that are expected to directly or indirectly benefit from the project."

see WQAR report

Identify relevant factors that characterize the social and economic conditions of the affected community:

Examples of social and economic factors are provided in the Antidegradation Implementation Procedure Section II.E.1., but specific community examples are encouraged.

see WQAR report

Describe the important social and economic development associated with the project:

Determining benefits for the community and the environment should be site specific and in accordance with the Antidegradation Implementation Procedure Section II.E.1.

see WQAR report

PROPOSED PROJECT SUMMARY:

Expansion of the DCSD Riverdale Subdivision WWTF from 135,000 gallons per day to 250,000 gallons per day by adding aeration tanks, blowers, membrane cleaning tanks, and replacement ram/permeate pumps. See attached WQAR report with engineered design. The current and expanded DCSD Riverdale Subdivision WWTF is completely enclosed within a treatment building.

Attach the Antidegradation Review report and all supporting documentation. This is a technical document, which must be signed, sealed and dated by a registered professional engineer of Missouri.

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(a)(1);
      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.

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

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	
DCSD, Riverdale Subdivision Wastewater Treatment Facility	
PERMIT NO.	COUNTY
MO-0132152	St. Charles County

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 5%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

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

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
JET PAY CONFIRMATION NUMBER	

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- 0132152 Expiration Date 9/30/2023

☐ 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
DCSD, Riverdale Subdivision Wastewater Treatment Facility	(636) 498-8140

ADDRESS (PHYSICAL)	CITY	STATE	ZIP CODE
1400 Riverdale Manor Drive	O'Fallon	MO	63366

2.1 LEGAL DESCRIPTION (Facility Site): Sec. 36 , T 48N , R 2E — COUNTY: St. Charles County

2.2 UTM Coordinates Easting (X): 695604 Northing (Y): 4306284
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

2.3 Name of receiving stream: Whites Branch

2.4 Number of Outfalls: 1 wastewater outfalls: 1 stormwater outfalls: 0 instream monitoring sites: 0

3. OWNER

NAME	EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE
Duckett Creek Sanitary District	kehoe@duckettcreek.com	(636) 498-8140

ADDRESS	CITY	STATE	ZIP CODE
3550 Highway K	O'Fallon	MO	63368

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, please attach the Financial Questionnaire. See: https://dnr.mo.gov/document-search/financial-questionnaire-mo-780-2511

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

NAME	EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE
Duckett Creek Sanitary District	kehoe@duckettcreek.com	(636) 498-8140

ADDRESS	CITY	STATE	ZIP CODE
3550 Highway K	O'Fallon	MO	63368

CHARTER NUMBER: N/A

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)
David Banks	Operations Supervisor	5399

EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE
banks@duckettcreek.com	(636) 498-8172

6. FACILITY CONTACT

NAME	TITLE
David Banks	Operations Supervisor

EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE
banks@duckettcreek.com	(636) 498-8172

ADDRESS	CITY	STATE	ZIP CODE
1400 Riverdale Manor Drive	O'Fallon	MO	63366

FACILITY NAME	PERMIT NO.	OUTFALL NO.
DCSD, Riverdale Subdivision WWTF	MO- 0132152	001

PART A – BASIC APPLICATION INFORMATION

7. FACILITY INFORMATION

FACILITY NAME	PERMIT NO.	OUTFALL NO
DCSD, Riverdale Subdivision WWTF	MO- 0132152	001

PART A – BASIC APPLICATION INFORMATION

7. FACILITY INFORMATION (continued)

7.2 **Map.** Attach to this application an aerial or 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 map can be obtained by visiting the following website: https://modnr.maps.arcgis.com/apps/webappviewer/index.html?id=1d81212e0854478ca0dae87c33c8c5ce

a. The area surrounding the treatment plant, including all unit processes.
b. 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.
c. The actual point of discharge.
d. 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.
e. Any areas where the sewage sludge produced by the treatment works is stored, treated, or disposed.
f. 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 Number of people presently connected or population equivalent (P.E.): 1,020 Design P.E. 1,600

7.4 Connections to the facility:

Number of units presently connected:

Residential: 532 Commericial: 0 Industrial 0

7.5 Design Flow 148,000 gallons per day (GPD)	Actual Flow 55,600 GPD

7.6 Will discharge be continuous through the year? Yes ☑ No ☐
Discharge will occur during the following months: all months
How many days of the week will discharge occur? all days

7.7 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

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

7.8 Does the facility accept or process leachate from landfills?	Yes ☐	No ☑
7.9 Is wastewater land applied? **If yes**, please attach Form I See: https://dnr.mo.gov/document-search/form-i-permit-application-operation-wastewater-irrigation-systems-mo-780-1686	Yes ☐	No ☑
7.10 Does the facility discharge to a losing stream or sinkhole?	Yes ☐	No ☑
7.11 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.
DCSD, Riverdale Subdivision WWTF	MO- 0132152	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 370 Actual Dry Tons/Year 23.62

9.3 Sludge storage provided: 0 Cubic feet; 0 Days of storage; 1.02 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)

Biosolids from facility are not stored on-site.

9.5 Sludge Treatment:

☐ Anaerobic Digester ☐ Storage Tank ☐ Lime Stabilization ☐ Lagoon See Section 9.9
☐ 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	N/A		
ADDRESS	CITY	STATE	ZIP CODE
N/A	N/A	N/A	N/A
CONTACT PERSON	TELEPHONE NUMBER WITH AREA CODE	PERMIT NO.	
N/A	N/A	MO- N/A	

9.8 Sludge use or disposal facility:

☑ By Applicant ☐ By Others (Complete below)

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

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

All Riverdale WWTF biosolids are hauled to DCSD treatment facility No. 1 for processing, land application, and disposal.

END OF PART A

FACILITY NAME	PERMIT NO.	OUTFALL NO.
DCSD, Riverdale Subdivision WWTF	MO- 0132152	001

PART B – ADDITIONAL APPLICATION INFORMATION

10. COLLECTION SYSTEM

10.1 Are there any municipal satellite collection systems connected to this facility? Yes ☐ No ☑

If yes, please list all connected to this facility, contact phone number and length of each collection system

FACILITY	CONTACT PHONE NUMBER	LENGTH OF SYSTEM (FEET OR MILES)
N/A	N/A	N/A

10.2 Length of sanitary sewer collection system in miles (If available, include totals from satellite collection systems) 9.07 miles

10.3 Does significant infiltration occur in the collection system? ☐Yes ☑ No
If yes, briefly explain any steps underway or planned to minimize inflow and infiltration:

11. BYPASSING

Does any bypassing occur anywhere in the collection system or at the treatment facility? Yes ☐ No ☑
If yes, explain:

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

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.

Phase 2 expansion to increase facility capacity is ongoing with an expected completion date of summer 2023. Current improvements have been reviewed and approved by Missouri Department of Natural Resources. All improvements are recorded in this permit application.

FACILITY NAME	PERMIT NO.	OUTFALL NO.
DCSD, Riverdale Subdivision WWTF	MO- 0132152	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. See 40 CFR 136.3 for sufficiently sensitive methods: https://www.ecfr.gov/cgi-bin/text-idx?SID=2d29852e2dcdf91badc043bd5fc3d4df&mc=true&node=se40.25.136_13&rgn=div8

Outfall Number

PARAMETER	MAXIMUM DAILY VALUE		AVERAGE DAILY VALUE		
	Value	Units	Value	Units	Number of Samples
pH (Minimum)	6.71	S.U.	N/A	S.U.	54
pH (Maximum)	8.04	S.U.	N/A	S.U.	54
Flow Rate	0.698	MGD	0.079	MGD	54

*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	7.2	mg/L	2.5	mg/L	54	EPA 405.1	1.0
	$CBOD_5$	N/A	mg/L	N/A	mg/L	N/A	N/A	N/A
E. COLI		93.3	#/100 mL	13.9	#/100 mL	21	SM 9223B	1.0
TOTAL SUSPENDED SOLIDS (TSS)		3.0	mg/L	1.3	mg/L	54	EPA 160.2	1.0
TOTAL PHOSPHORUS		6.1	mg/L	2.2	mg/L	17	EPA 200.7	0.05
TOTAL KJELDAHL NITROGEN		22	mg/L	6.02	mg/L	5	EPA 351.2 Rev 2	1.0
NITRITES + NITRATES		32.5	mg/L	18.6	mg/L	5	EPA 300.0	5.5
AMMONIA AS N		1.63	mg/L	0.52	mg/L	53	EPA 350.1	0.5
CHLORINE* (TOTAL RESIDUAL, TRC)		N/A	mg/L	N/A	mg/L	N/A	N/A	N/A
DISSOLVED OXYGEN		10.9	mg/L	8.7	mg/L	52	EPA 360.1	N/A
OIL and GREASE		N/A	mg/L	N/A	mg/L	N/A	N/A	N/A
OTHER: Total Nitrogen		30.5	mg/L	10.7	mg/L	16	Calculated	5.0

*Report only if facility chlorinates

END OF PART B

* Facility does not chlorinate.

FACILITY NAME	PERMIT NO.	OUTFALL NO.
DCSD, Riverdale Subdivision WWTF	MO- 0132152	001

PART C – CERTIFICATION

15. ELECTRONIC DISCHARGE MONITORING REPORT (eDMR) SUBMISSION SYSTEM

Per 40 CFR Part 127, National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, reporting of effluent limits and monitoring shall be submitted by the permittee via an electronic system to ensure a timely, complete, accurate, and nationally-consistent set of data. One of the following options must be checked in order for this application to be considered complete. Visit https://dnr.mo.gov/env/wpp/edmr.htm to for information on the department's eDMR system and how to register.

☐ I will register an account online to participate in the department's eDMR system through the Missouri Gateway for Environmental Management (MoGEM) before any reporting is due, in compliance with the Electronic Reporting Rule.

☑ I have already registered an account online to participate in the department's eDMR system through MoGEM.

☐ I have submitted a written request for a waiver from electronic reporting. See instructions for further information regarding waivers.

☐ The permit I am applying for does not require the submission of discharge monitoring reports.

16. JETPAY

Permit fees may be payed online by credit card or eCheck through a system called JetPay. Use the URL provided to access JetPay and make an online payment.

New Site Specific Permit: https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/591/
Construction Permits: https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/592/
Modification Fee: https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/596/

OPPTIONAL QUESTIONS REGARDING MILLITARY SAERVICE

Have you or an immediate family member ever served in the U.S. Armed Forces?	☐ Yes	☑ No
If yes, would you like information about military-related services in Missouri?	☐ Yes	☑ No

17. 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 submitted 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: Luke R. Kehoe	OFFICIAL TITLE (MUST BE AN OFFICER OF THE COMPANY OR CITY OFFICIAL): Director of Engineering and Operations
SIGNATURE: John R Kehoe	
TELEPHONE NUMBER WITH AREA CODE: (636) 498-8140	
DATE SIGNED: 03/30/2023	

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

Electronic Submission:	Mail:
PDF Version of the form can be submitted through email to cleanwaterpermits@dnr.mo.gov	Department of Natural Resources Water Protection Program ATTN: NPDES Permits and Engineering Section P.O. Box 176 Jefferson City, MO 65102-0176

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.

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

FINANCIAL QUESTIONNAIRE

NOTE ►	FINANCIAL INFORMATION THAT IS NOT PROVIDED THROUGH THIS FORM WILL BE OBTAINED BY THE DEPARTMENT FROM READILY AVAILABLE SOURCES.

1. GENERAL INFORMATION

FACILITY NAME	PERMIT NUMBER
DCSD, Riverdale Subdivision Wastewater Treatment Facility	#MO- 0132152
CITY	**COUNTY**
O'Fallon	St. Charles County

2. GENERAL FINANCIAL INFORMATION (ALL FACILITIES) Riverdale WWTF / System

2.1	Number of connections to the facility: Residential 532 / 43351 Commercial 0 / 1300 Industrial 0 / 0 as of 2/1/23	
2.2	Current sewer user rate (Based on a 5,000 gallon per month usage):	$31.75 / $26.75
2.3	Current annual operating costs for the facility (excludes depreciation): as of 12/31/22	$225,354 / $3,696,685
2.4	Bond rating (if applicable):	Aa3
2.5	Bonding capacity:	Varies based on rate
2.6	Current outstanding debt relating to wastewater collection and treatment: as of 12/31/22	$9,077,750 / $82,281,883
2.7	Amount within the current user rate used toward payments on outstanding debt related to the current wastewater infrastructure:	$11.22 + $ 10.00 / $11.22
2.8	Attach any relevant financial statements.	

3. FINANCIAL INFORMATION REQUIRED FROM MUNICIPALITIES

3.1	Municipality's Full Market Property Value:	Not applicable
3.2	Municipality's Overall Net Debt:	Not applicable
3.3	Municipality's Property Tax Revenues (levied) [A]:	Not applicable
3.4	Municipality's Property Tax Revenues (collected) [B]:	Not applicable
3.5	Municipality's Property Tax Collection Rate ([B]/[A]):	Not applicable

4. FINANCIAL INFORMATION REQUIRED FROM SEWER DISTRICTS Riverdale WWTF / System

4.1 Total connections to the sewer district: Residential 532 /43351 Commercial 0 / 1300 Industrial 0 / 0

4.2 When facilities require upgrades, how are the costs divided? Will the homes connected to the upgraded facility bear the costs? Will the costs be divided across the sewer district?

N/A

5. ADDITIONAL CONSIDERATIONS (ALL FACILITIES)

5.1 Provide a list of major infrastructure or other investments in environmental projects. Include project timing and costs and indicate any possible overlap or complications (attach sheets as necessary):

N/A

5.2 Provide a list of any other relevant local community economic conditions that may impact the ability to afford new permit requirements (attach sheets as necessary):

N/A

6. CERTIFICATION

FINANCIAL CONTACT	OFFICIAL TITLE
Luke R. Kehoe	Director of Engineering and Operations
EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE
kehoe@duckettcreek.com	(636) 498-8140

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 submitted 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.

OWNER OR AUTHORIZED REPRESENTATIVE	OFFICIAL TITLE
Luke R. Kehoe Duckett Creek Sanitary District	Director of Engineering and Operations
SIGNATURE	DATE SIGNED
Luke R Kehoe	03/30/2023

INSTRUCTIONS FOR COMPLETING THE FINANCIAL QUESTIONNAIRE

The Financial Questionnaire it to be completed by municipalities, sewer districts, and water supply districts when filing for renewal of their Missouri State Operating Permit. The Financial Questionnaire is to be submitted as an attachment to *FORM B: APPLICATION FOR OPERATING PERMIT FOR FACILITIES THAT RECEIVE PRIMARILY DOMESTIC WASTE AND HAVE A DESIGN FLOW LESS THAN OR EQUAL TO 100,000 GALLONS PER DAY* and *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.*

1. GENERAL INFORMATION – Provide the name by which the facility is locally known, the Missouri State Operating Permit number, and the city and county where the facility is located.
2. GENERAL FINANCIAL INFORMATION (ALL FACILITIES) – Municipalities, sewer districts, and water supply districts are to complete.

2.1 Self-explanatory.
2.2 Provide the rate that a household would be charged for sewer service if they use 5,000 gallons per month.
2.3 Provide the cost to operate and maintain the wastewater facility annually.
2.4 Bond ratings can be found here: https://emma.msrb.org/IssuerHomePage/HomepagesForC6?cusip6=795169.
2.5 General obligation bond capacity allowed by constitution: Cities = up to 20% of taxable tangible property; Sewer districts = up to 5% of taxable tangible property.
2.6 Provide the amount of debt owed on wastewater collection and treatment. Debt information is typically available from your community's annual financial statements
2.7 Provide the amount of a user's monthly sewer bill that is used toward debt owed on wastewater collection and treatment. This may be a percentage or dollar amount.
2.8 Self-explanatory.

3. FINANCIAL INFORMATION REQUIRED FROM MUNICIPALITIES – Municipalities are to complete.

3.1 Full Market Property Value is typically available through your community or state assessor's office.
3.2 Debt information is typically available from your community's annual financial statements.
3.3 Property tax revenues are typically available from your community's annual financial statements. Property tax rates for Missouri communities can be found in the annual auditor's report: https://app.auditor.mo.gov/AuditReports/AudRpt2.aspx?id=31.
3.4 Property Taxes Levied = (Real Property Assessed Value) * (Property Tax Rate). This information is typically available through your community or state assessor's office and your community's annual financial statements. Property tax rates for Missouri communities can be found in the annual auditor's report: https://app.auditor.mo.gov/AuditReports/AudRpt2.aspx?id=31.
3.5 Property tax collection rate = (Property Tax Revenues) ÷ (Property Taxes Levied).

4. FINANCIAL INFORMATION REQUIRED FROM SEWER DISTRICTS – Sewer Districts and Water Supply Districts are to complete.

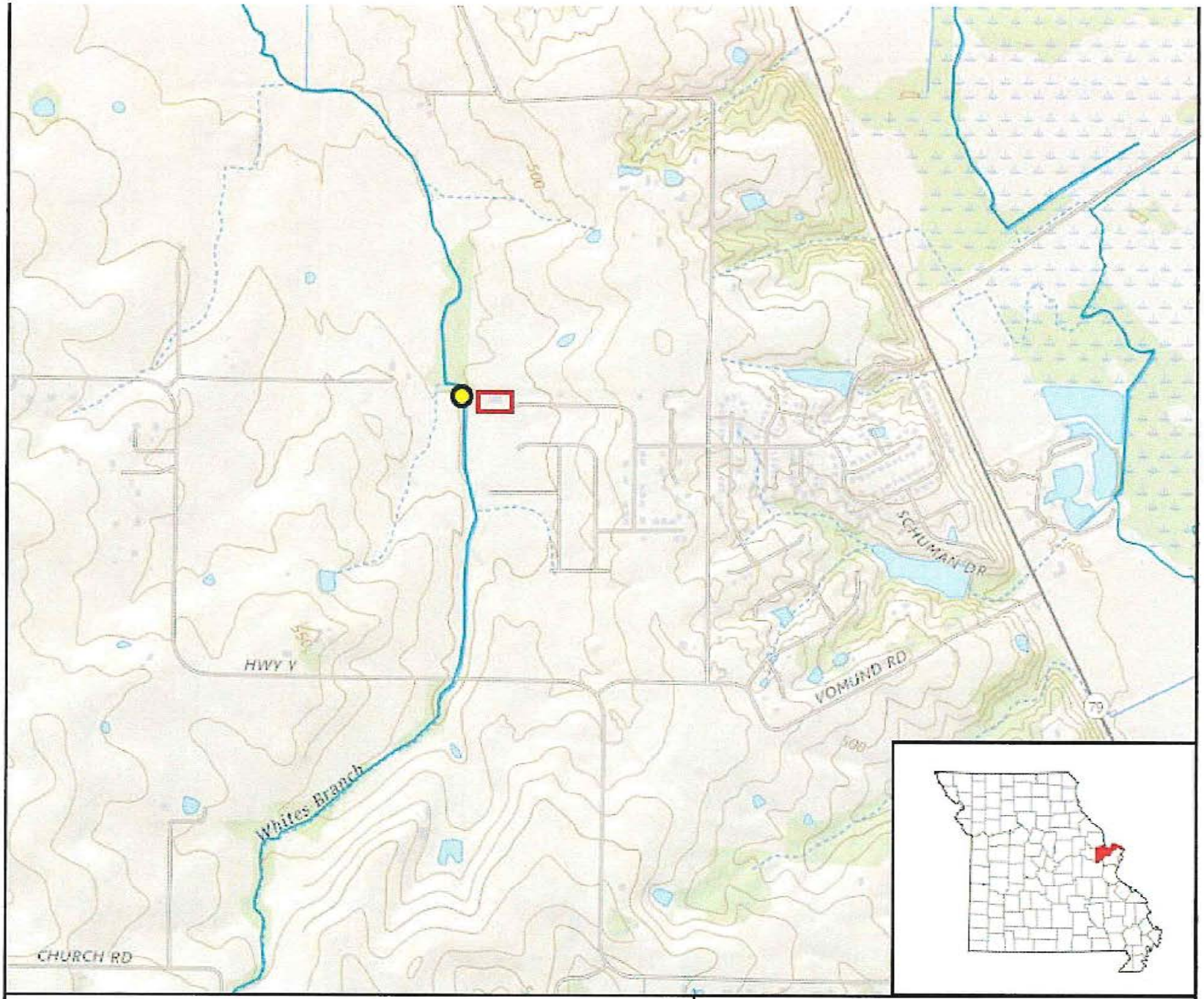
4.1-4.2 Self-explanatory.

5. ADDITIONAL CONSIDERATIONS (ALL FACILITIES) – Municipalities, sewer districts, and water supply districts are to complete.

5.1-5.2 Self-explanatory.

6. CERTIFICATION – Provide the name and contact information for the individual who can respond to financial information requests for your community. This form must be signed by your community's "owner" or "authorized representative". The owner for a municipality is either the principal executive officer or ranking elected official.

If there are any questions concerning this form or your Missouri State Operating Permit, contact the Department of Natural Resources, Water Protection Program, Operating Permits Section at 800-361-4827 or 573-751-6825.



Approximate WWTF boundary

Stream

Outfall 001

N

0.2 Miles

Duckett Creek Sanitary District
Riverdale Subdivision WWTF Location Map
St. Charles County, MO

Geosyntec consultants

Figure 1