#### 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, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0139645

Owner: Oak Bluff Partners, Inc.

Address: 4514 Pier 31 Road; Camdenton MO 65020

Continuing Authority: Same as above Address: Same as above

Facility Name: Mariner's Pier 31 Yacht Club (Boatwash)
Facility Address: 4514 Pier 31 Road; Camdenton MO 65020

Legal Description: Sec. 35, T39N, R17W, Camden County

UTM Coordinates: X = 521646, Y = 4214824

Receiving Stream: Lake of the Ozarks (L2)

First Classified Stream and ID: Lake of the Ozarks (L2) WBID# 7205

USGS Basin & Sub-watershed No.: Linn Creek-Lake of the Ozarks; 10290109-0401

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

#### **FACILITY DESCRIPTION**

In-water vessel bottom cleaning system; SIC # 4493; NAICS # 713930, Sludge is managed by hauling to landfill. This facility does not require a certified wastewater operator per 10 CSR 20-9.030 as domestic wastewater is managed by sending to POTW. This permit serves to allow the facility to operate an in-situ boat cleaning operation. Cleaning soaps and chemicals are not authorized for use.

Design Flow: n/a Average Flow: n/a

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas.

July 1, 2021

Effective Date

Edward B. Galbraith, Director, Division of Environmental Quality

June 30, 2026

Expiration Date

Chris Wieberg Director Water Profession Program

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#### A. OPERATING PERMIT CONDITIONS

- 1. This facility shall be maintained through the following minimum Best Management Practices (BMPs).
  - (a) The boat wash and surrounding waters shall be visually inspected each day prior to use for bladder punctures, hydraulic leaks, or other leaks. Leaks shall be addressed immediately.
  - (b) The hydraulic system shall be monitored through an electronic pressure-loss system. All hydraulic pressure loss events shall be examined and addressed as soon as possible. A record shall be kept of these events and corrective actions. See Renewal Requirements in Part B Special Conditions for submission requirements.
  - (c) The boat wash shall only be utilized when a qualified staff person is present.
  - (d) The solids collection device (the bladder) shall be inspected at least weekly to determine amount of accumulated materials.
  - (e) The solids collection device (the bladder) shall be emptied (via vacuum) at least monthly during operational months. All solids generated shall be transported to an accepting landfill immediately; storage of solids on site is not permissible under this permit.
- 2. The following activities shall occur.
  - (a) The facility shall examine the bladder after freezing conditions.
  - (b) The facility shall, to all practicable extent, ensure fish and other aquatic organisms do not become trapped in the bladder. The bladder, appurtenances, and surrounding areas shall not become a preferential habitat for aquatic organisms.
  - (c) The facility shall ensure timely maintenance of the dock structure to ensure the bladder and appurtenances are supported effectively to prevent catastrophic failure.
  - (d) The facility or operator must notify the National Response Center (800-424-8802) within 24 hours of any petroleum products entering the Lake of the Ozarks. All reports must be attached to the application for permit renewal. All spills must be remediated as soon as possible.
- 3. This facility must generate the following reports and submit these reports at the time of permit renewal or upon Department request: (electronic format is acceptable)
  - (a) Weekly solids fill level checks (date, inspector name, level observed) tabular format is acceptable;
  - (b) Solids removal and disposal record;
  - (c) Hydraulic pressure-loss events, and corrective actions; and
  - (d) A concise report detailing any event causing petroleum products to enter the Lake of the Ozarks (include National Response Center (NRC) report if this facility is determined to be the Responsible Party) and what actions were performed to remove the petroleum.

#### **B. SPECIAL CONDITIONS**

- 1. Spills, Overflows, and Other Unauthorized Discharges.
  - (a) Any spill, overflow, or other discharge(s) not specifically authorized above are unauthorized discharges.
  - (b) Should an unauthorized discharge cause or permit any contaminants to discharge or enter waters of the state, the unauthorized discharge must be reported to the regional office as soon as practicable but no more than 24 hours after the discovery of the discharge. If the spill or overflow needs to be reported after normal business hours or on the weekend, the facility must call the Department's 24 hour spill line at 573-634-2436; or NRC for petroleum releases.
- 2. Site-wide minimum Best Management Practices (BMPs). At a minimum, the facility shall adhere to the following:
  - (a) Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, warehouse activities, and other areas, and thereby prevent the contamination of stormwater from these substances.
  - (b) Provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products, and solvents.
  - (c) Store all paint, solvents, petroleum products and petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) so these materials are not exposed to stormwater or provide other prescribed BMPs such as plastic lids and/or portable spill pans to prevent the commingling of stormwater with container contents. Commingled water may not be discharged under this permit. Provide spill prevention control, and/or management sufficient to prevent any spills of these pollutants from entering waters of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater. Spill records should be retained on-site.
  - (d) Provide good housekeeping practices on the site to keep trash from entry into waters of the state.

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#### **B. SPECIAL CONDITIONS (CONTINUED)**

- 3. The full implementation of this operating permit, which includes implementation of any applicable schedules of compliance, shall constitute compliance with all applicable federal and state statutes and regulations in accordance with 644.051.16 RSMo for permit shield, and the CWA §402(k) for toxic substances. This permit may be reopened and modified, or alternatively revoked and reissued to comply with any applicable effluent standard or limitation issued or approved under CWA §\$301(b)(2)(C) and (D), §304(b)(2), and §307(a)(2), if the effluent standard or limitation so issued or approved contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or controls any pollutant not already limited in the permit. This permit may be modified, revoked and reissued, or terminated for cause, including determination new pollutants found in the discharge not identified in the application for the new or revised permit. The filing of a request by the facility for a permit modification, termination, notice of planned changes, or anticipated non-compliance does not stay any permit condition.
- 4. This permit does not apply to fertilizer products receiving a current exemption under the Missouri Clean Water Law and regulations in 10 CSR 20-6.015(3)(B)8., and are land applied in accordance with the exemption.
- 5. Changes in Discharges of Toxic Pollutant.
  - In addition to the reporting requirements under 40 CFR 122.41(1), all existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Director as soon as they know or have reason to believe:
  - (a) An activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:
    - (1) One hundred micrograms per liter (100  $\mu$ g/L);
    - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile;
    - (3) Five hundred micrograms per liter (500 µg/L) for 2,4-dinitrophenol and for 2-methyl-4, 6-dinitrophenol;
    - (4) One milligram per liter (1 mg/L) for antimony;
    - (5) Five (5) times the maximum concentration value reported for the pollutant in the permit application in accordance with 40 CFR 122.21(g)(7); or
    - (6) The notification level established by the Department in accordance with 40 CFR 122.44(f).
  - (b) Any activity has occurred or will occur which would result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
    - (1) Five hundred micrograms per liter (500  $\mu$ g/l);
    - (2) One milligram per liter (1 mg/l) for antimony;
    - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).
    - (4) The level established by the Director in accordance with 40 CFR 122.44(f).
- 6. Failure to pay fees associated with this permit is a violation of the Missouri Clean Water Law (644.055 RSMo).
- 7. This permit does not cover land disturbance activities.
- 8. This permit does not authorize the placement of fill materials in flood plains, placement of solid materials into any waterway, the obstruction of stream flow, or changing the channel of a defined drainage course. The facility must determine if a CWA §404 Department of Army permit or §401 water quality certification is required for the project.
- 9. All records required by this permit may be maintained electronically per 432.255 RSMo. These records should be maintained in a searchable format.
- 10. 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 complete Form A. If the form names have changed, then the facility should ensure they are submitting the correct forms as required by regulation.
  - (c) The facility may use the electronic submission system to submit the application to the Program, if available.
  - (d) The facility will submit all reports required under permit part <u>A: OPERATING PERMIT CONDITIONS</u>, # 3 with the application for renewal.

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#### C. 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 644.051.6 RSMo. To appeal, you must file a petition with the AHC within thirty days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the 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: <a href="https://ahc.mo.gov">https://ahc.mo.gov</a>

# MISSOURI DEPARTMENT OF NATURAL RESOURCES FACT SHEET FOR THE PURPOSE OF A NEW PERMIT FOR MO-0139645 MARINER'S PIER 31 YACHT CLUB BOATWASH

The Federal Water Pollution Control Act (Clean Water Act (CWA) §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 (§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 may also cover underground injection, non-discharging facilities, and land application facilities. Permits are issued for a period of five (5) years unless otherwise specified for less.

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 applicable regulations, rationale for the development of limitations and conditions, and the public participation process for the Missouri State Operating Permit (MSOP or permit) listed below. A factsheet is not an enforceable part of a permit.

#### **PART I. FACILITY INFORMATION**

Facility Type: Industrial: < 1 MGD

SIC Code(s): 4493 NAICS Code(s): 713930 Application Date: 03/02/2021

#### **FACILITY DESCRIPTION:**

This is a bottom-cleaning operation for private vessels at a yacht club. The system is manned by a qualified employee. The system is attached to the dock. A vessel pulls into the dock and the system raises around the vessel. The permitted feature is the lift and bladder; there are no numeric requirements for this operation; this is a BMP only permit. See images below.

The boat wash is constructed in a U-shaped dock. Extending below the dock is a synthetic bladder to capture the fouling from the boat hull as it is mechanically scrubbed by brushes. A gate is lowered and raised to allow the boat to enter and exit the containment/scrubbing zone. An on-site attendant will operate the gate and scrubber controls. Each wash will be approximately 15 minutes in duration and accommodate water craft up to 53 foot (16 meters) length. The machine is specified to use Green Marine ISO-32 100% biodegradable hydraulic fluid and the site will be equipped with the appropriate clean-up measures in the event of fluid leakage. In the event of loss of pressure an alarm will be triggered and the system will automatically stop. The containment bladder is to be visually inspected weekly to evaluate accumulation levels with the bladder to be vacuum cleaned monthly. Solids removed from the bladder are disposed of at the local land fill.

The proposed activity will mechanically scrape biologic growth and buildup of the hull of boats at the lake. No cleaning chemicals will be used in the process and no wastewater flows will be generated by the proposed activity. No pollutants of concern have been identified that can be sampled as the boat wash is contained in the lake with no distinguishable outfall. Accumulated solids from the scrubbing will be contained in the bladder and removed for disposal at the landfill to keep solids from accumulating in the lake. An alternatives analysis of technologies to identify less degrading treatment is not feasible due to the limited impact of the proposed activity and pollutants of concern. The facility will be responsible for complying with the conditions for operation and maintenance provided in the operating permit and by the manufacturer.

The Missouri Secretary of State continuing authority charter number for this facility is X01347728; this number was verified by the permit writer to be associated with the facility and precisely matches the continuing authority reported by the facility in an email on 3/24/2021.

In accordance with 40 CFR 122.21(f)(6), the Department determined this facility holds no other environmental permits.

This facility will likely need to coordinate with Ameren; the main web page is <a href="https://www.ameren.com/missouri/residential/lake-of-the-ozarks">https://www.ameren.com/missouri/residential/lake-of-the-ozarks</a>

#### **BOAT WASH IMAGES:**

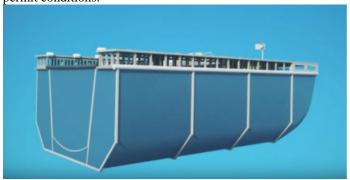






#### **DESIGN SPECIFICATIONS:**

The bladder, pictured below, raises around the boat to trap solids removed during the scrubbing process. The bladder is inspected per permit conditions.



#### **FACILITY MAP:**



#### PART II. RECEIVING WATERBODY INFORMATION

#### **RECEIVING WATERBODY TABLE:**

WATERBODY NAME	CLASS	WBID	DESIGNATED USES	DISTANCE TO SEGMENT	12-DIGIT HUC
Lake of the Ozarks	L2	7205	GEN, HHP, IRR, LWP, NNC, SCR, WBC-A, WWH (ALP)	0.0 mi	Linn Creek-Lake of the Ozarks; 10290109-0401

Classes are representations of hydrologic flow volume or lake basin size as defined in 10 CSR 20-7.031(1)(F). L1: Lakes with drinking water supply - wastewater discharges are not permitted to occur to L1 watersheds per 10 CSR 20-7.015(3)(C); L2: major reservoirs; L3: all other public and private lakes; P: permanent streams; C: streams which may cease flow in dry periods but maintain pools supporting aquatic life; E: streams which do not maintain surface flow; and W: wetland. Losing streams are defined in 10 CSR 20-7.031(1)(O) and are designated on the losing stream dataset or determined by the Department to lose 30% or more of flow to the subsurface.

WBID = Waterbody Identification: Missouri Use Designation Dataset per 10 CSR 20-7.031(1)(Q) and (S) as 100K Extant-Remaining Streams or newer; data can be found as an ArcGIS shapefile on MSDIS at <a href="ftp://msdis.missouri.edu/pub/Inland\_Water\_Resources/MO\_2014\_WQS\_Stream\_Classifications\_and\_Use\_shp.zip">ftp://msdis.missouri.edu/pub/Inland\_Water\_Resources/MO\_2014\_WQS\_Stream\_Classifications\_and\_Use\_shp.zip</a>; New C streams described on the dataset per 10 CSR 20-7.031(2)(A)3. as 100K Extent Remaining Streams.

HUC: Hydrologic Unit Code; TMDLs and lake nutrient criteria are the two most common watershed based limits. <a href="https://dnr.mo.gov/env/wpp/watersheds.htm">https://dnr.mo.gov/env/wpp/watersheds.htm</a> will have additional information about the watersheds in Missouri

#### Designated Uses:

10 CSR 20-7.031(1)(C)1.: **ALP** = Aquatic Life Protection (formerly AQL); current uses are defined to ensure the protection and propagation of fish shellfish and wildlife, 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 ALP effluent limitations in 10 CSR 20-7.031 Table A1-B3 for all habitat designations unless otherwise specified.

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

WBC = Whole Body Contact recreation where the entire body is capable of being submerged;

WBC-A = whole body contact recreation supporting swimming uses and has public access;

**WBC-B** = whole body contact recreation not included in WBC-A;

**SCR** = Secondary Contact Recreation (like fishing, wading, and boating)

10 CSR 20-7.031(1)(C)3. to 7.:

HHP (formerly HHF) = Human Health Protection as it relates to the consumption of fish and drinking of water;

IRR = irrigation for use on crops utilized for human or livestock consumption, includes aquifers per 10 CSR 20-7.031(6)(A);

LWW = Livestock and Wildlife Watering (current narrative use is defined as LWP = Livestock and Wildlife Protection), includes aquifers per 10 CSR 20-7.031(6)(A);

**DWS** = Drinking Water Supply, includes aquifers per 10 CSR 20-7.031(6)(A);

**IND** = industrial water supply

10 CSR 20-7.031(1)(C)8. to 11.: Wetlands (10 CSR 20-7.031 Tables A1-B3 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.

 $10 \text{ CSR } 20\text{-}7.015(7) \text{ and } 10 \text{ CSR } 20\text{-}7.031(6): \mathbf{GRW} = \mathbf{Groundwater}$ 

10 CSR 20-7.031(4): **GEN** = general criteria; acute toxicity criteria applicable to all waters even those lacking designated uses n/a = not applicable

10 CSR 20-7.031(5)(N)6. NNC – lake numeric nutrient criteria apply.

#### WATERS OF THE STATE DESIGNATIONS:

Waters of the state are divided into seven categories per 10 CSR 20-7.015(1)(B)1 through 7. The applicable water of the state category is listed below. Missouri's technology-based effluent regulations are found in [10 CSR 20-7.015] and are implemented in 10 CSR 20-7.015(2) through (8). When implementing technology regulations, considerations are made for the facility type, discharge type, and category of waters of the state. Effluent limitations may not be applicable to certain waters of the state, facility type, or discharge type. In these cases, effluent limitations may be based on a best professional judgment evaluation. The best professional judgment evaluation will take site specific conditions into consideration; including facility type, the receiving water body classification, and type of discharge. Stormwater discharges and land application sites are not directly subject to limitations found in 10 CSR 20-7.015, but may be subject to limitations determined by the best professional judgment evaluation. Effluent limitation derivations are discussed in PART IV: EFFLUENTS LIMITS DETERMINATIONS.

Lakes and Reservoirs; including natural lakes and any impoundments created by the construction of a dam across any waterway or watershed. An impoundment designed for or used as a disposal site for tailings or sediment from a mine or mill shall be considered a wastewater treatment device and not a lake or reservoir. Releases to lakes and reservoirs include discharges into streams one-half (1/2) stream mile before the stream enters the lake as measured to its conservation pool.

#### **EXISTING WATER QUALITY:**

The USGS and the Department has data available for this stream. Please visit USGS.gov to download the applicable data, or <a href="https://apps5.mo.gov/mocwis">https://apps5.mo.gov/mocwis</a> public/wga/waterbodySearch.do for additional information.

#### **UPSTREAM OR DOWNSTREAM IMPAIRMENTS:**

While the Lake of the Ozarks is impaired for nutrients and lake nutrient criteria apply, this facility does not have any numeric sampling requirements. The Lake is not on the 303(d) list and does not have a TMDL.

Section 303(d) of the federal Clean Water Act requires each state identify waters 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 impaired waters not addressed by normal water pollution control programs. <a href="http://dnr.mo.gov/env/wpp/waterquality/303d/303d.htm">http://dnr.mo.gov/env/wpp/waterquality/303d/303d.htm</a>

A TMDL is a calculation of the maximum amount of a given pollutant a water body can absorb before its water quality is affected; hence, the purpose of a TMDL is to determine the pollutant loading a specific waterbody can assimilate without exceeding water quality standards. If a water body is determined to be impaired as listed on the §303(d) list, then a watershed management plan or TMDL for that watershed may be developed. The TMDL shall include the WLA calculation. <a href="http://dnr.mo.gov/env/wpp/tmdl/">http://dnr.mo.gov/env/wpp/tmdl/</a>

#### RECEIVING WATERBODY MONITORING REQUIREMENTS:

✓ No receiving water numeric monitoring requirements are recommended at this time. However, visual examination of the water is prescribed in Part A of the permit.

#### WATERBODY MIXING CONSIDERATIONS:

For all outfalls, mixing zone and zone of initial dilution are not allowed per 10 CSR 20-7.031(5)(A)4.B.(I)(a) and (b), as the base stream flow does not provide dilution to the effluent.

#### PART III. RATIONALE AND DERIVATION OF 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.

✓ Not applicable; the facility does not discharge to a losing stream as defined by [10 CSR 20-2.010(36)] & [10 CSR 20-7.031(1)(N)].

#### **ANTIBACKSLIDING:**

Federal Regulations [CWA §303(d)(4); CWA §402(c); 40 CFR Part 122.44(l)] require a reissued permit to be as stringent as the previous permit with some exceptions. Backsliding (a less stringent permit limitation) is only allowed under certain conditions.

✓ New facility, backsliding does not apply.

#### **ANTIDEGRADATION REVIEW:**

Process water discharges with new, altered, or expanding flows, the Department is to document, by means of antidegradation review, if 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 <a href="http://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm">http://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm</a>

✓ Applicable; this is a newly established permit for a new, process water discharge; please see PART IV – ANTIDEGRADATION ANALYSIS.

#### **BEST MANAGEMENT PRACTICES:**

(A) Minimum Specific Best Management Practices are established in Section A of the permit as the main type of permit conditions. This permit does not employ effluent sampling but a specific list of actions the facility is required to take based on the equipment employed. 40 CFR 122.2 defines BMPs; and 40 CFR 122.44(k) allows their use when (k)(3) numeric effluent limitations are infeasible, and/or (k)(4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA. This permit and the activities prescribed within, are protective of the Lake of the Ozarks. Should the facility or an inspector determine the activities listed are not protective of the Lake's water quality, then the facility's permit may be reissued with new conditions, or the activity and permit may be revoked.

The listed best management practices also require certain record keeping requirements; certain records are required to submit upon permit renewal, or upon Departmental request. These records may be maintained electronically. Records are not required for weeks and months not operating.

(B) Minimum Site-Wide BMPs. Minimum site-wide best management practices are established in this permit to ensure all facilities are managing their sites equally to protect waters of the state from certain activities which could cause negative effects in receiving water bodies. While not all sites require a SWPPP because the SIC codes are specifically exempted in 40 CFR 122.26(b)(14), these best management practices are not specifically included for stormwater purposes. These practices are minimum requirements for all industrial sites to protect waters of the state. If the minimum best management practices are not followed, the facility may violate general criteria [10 CSR 20-7.031(4)]. Statutes are applicable to all permitted facilities in the state, therefore pollutants cannot be released unless in accordance with 644.011 and 644.016 (17) RSMo.

#### COST ANALYSIS FOR COMPLIANCE (CAFCOM):

Pursuant to 644.145 RSMo, when incorporating a new requirement for discharges from publicly owned facilities, or when enforcing provisions of this chapter or the CWA, pertaining to any portion of a publicly owned facility, the Department 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 CWA. This process is completed through a CAFCom. Permits not including new requirements may be deemed affordable.

✓ The Department is not required to complete a cost analysis for compliance because the facility is not publicly owned.

#### CHANGES IN DISCHARGES OF TOXIC POLLUTANT:

This special condition reiterates the federal rules found in 40 CFR 122.44(f) for technology treatments and 122.42(a)(1) for all other toxic substances. In these rules, the facility is required to report changes in amounts of toxic substances discharged. Toxic substances are defined in 40 CFR 122.2 as "...any pollutant listed as toxic under section 307(a)(1)" or, in the case of "sludge use or disposal practices," any pollutant identified in regulations implementing section 405(d) of the CWA." Section 307 of the clean water act then refers to those parameters listed in 40 CFR 401.15 and any other toxic parameter the Department determines is applicable for reporting under these rules in the permit. The facility should also consider any other toxic pollutant in the discharge as reportable under this condition and must report all increases to the Department as soon as discovered in the effluent. The Department may open the permit to implement any required effluent limits pursuant to CWA §402(k) where sufficient data was not supplied within the application but was supplied at a later date by either the permittee or other resource determined to be representative of the discharge, such as sampling by Department personnel.

#### **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.

✓ Not applicable; the facility is not currently under Water Protection Program enforcement action.

#### **DOMESTIC WASTEWATER, SLUDGE, AND BIOSOLIDS:**

Domestic wastewater is defined as wastewater (i.e., human sewage) originating primarily from the sanitary conveyances of bathrooms and kitchens. Domestic wastewater excludes stormwater, animal waste, process waste, and other similar waste.

✓ Not applicable; this facility discharges domestic wastewater to an off-site permitted wastewater treatment facility (POTW).

#### FEDERAL EFFLUENT LIMITATION GUIDELINE:

Effluent Limitation Guidelines, or ELGs, are found at 40 CFR 400-499. These are limitations established by the EPA based on the SIC code and the type of work a facility is conducting. Most ELGs are for process wastewater and some address stormwater. All are technology based limitations which must be met by the applicable facility at all times.

✓ The facility does not have an associated ELG.

#### **GENERAL CRITERIA CONSIDERATIONS:**

In accordance with 40 CFR 122.44(d)(1), effluent limitations shall be placed into permits for pollutants determined to cause, have reasonable potential to cause, or to contribute to, an excursion above any water quality standard, including narrative water quality criteria. In order to comply with this regulation, the permit writer has completed a reasonable potential determination on whether discharges have reasonable potential to cause, or contribute to an excursion of the general criteria listed in 10 CSR 20-7.031(4). In instances where reasonable potential exists, the permit includes limitations within the permit to address the reasonable potential. In discharges where reasonable potential does not exist, the permit may include monitoring to later determine the discharge's potential to impact the narrative criteria. Additionally, 644.076.1 RSMo, as well as Part I §D – Administrative Requirements of Standard Conditions included in this permit state it shall be unlawful for any person to cause or allow any discharge of water contaminants from any water contaminant or point source located in Missouri in violation of §§644.006 to 644.141 of the Missouri Clean Water Law or any standard, rule, or regulation promulgated by the commission.

#### **GROUNDWATER MONITORING:**

Groundwater is a water of the state according to 644.016(27) RSMo, is subject to regulations at 10 CSR 20-7.015(7) and 10 CSR 20-7.031(6), and must be protected accordingly.

✓ This facility is not required to monitor groundwater for the water protection program.

#### LAND APPLICATION:

Land application, or surficial dispersion of wastewater and/or sludge, is performed by facilities to maintain a basin as no-discharge. Requirements for these types of operations are found in 10 CSR 20-6.015; authority to regulate these activities is from 644.026 RSMo.

✓ Not applicable; this permit does not authorize operation of a surficial land application system to disperse wastewater or sludge.

#### LAND DISTURBANCE:

Land disturbance, sometimes called construction activities, are actions which cause disturbance of the root layer or soil; these include clearing, grading, and excavating of the land. 40 CFR 122.26(b)(14) and 10 CSR 20-6.200(3) requires permit coverage for these activities. Coverage is not required for facilities when only providing maintenance of original line and grade, hydraulic capacity, or to continue the original purpose of the facility.

✓ Not applicable; this permit does not provide coverage for land disturbance activities. The facility may obtain a separate land disturbance permit (MORA) online at <a href="https://dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm">https://dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm</a>; MORA permits do not cover disturbance of contaminated soils, however, site specific permits such as this one can be modified to include appropriate controls for land disturbance of contaminated soils by adding site-specific BMP requirements and additional outfalls.

#### MAJOR WATER USER:

Any surface or groundwater user with a water source and the equipment necessary to withdraw or divert 100,000 gallons (or 70 gallons per minute) or more per day combined from all sources from any stream, river, lake, well, spring, or other water source is considered a major water user in Missouri. All major water users are required by law to register water use annually (Missouri Revised Statues Chapter 256.400 Geology, Water Resources and Geodetic Survey Section). https://dnr.mo.gov/pubs/pub2236.htm

✓ Not applicable; this facility cannot withdraw water from the state in excess of 70 gpm/0.1 MGD. This facility utilizes surrounding water to wash the boats.

#### **MODIFICATION REQUESTS:**

Facilities have the option to request a permit modification from the Department at any time under RSMo 644.051.9. Requests must be submitted to the Water Protection Program with the appropriate forms and fees paid per 10 CSR 20-6.011. It is recommended facilities contact the permit writer early so the correct forms and fees are submitted, and the modification request can be completed in a timely fashion. Minor modifications, found in 40 CFR 122.63, are processed without the need for a public comment period. Major modifications, those requests not explicitly fitting under 40 CFR 122.63, do require a public notice period. Modifications to permits should be completed when: a new pollutant is found in the discharge; operational or functional changes occur which affect the technology, function, or outcome of treatment; the facility desires alternate numeric benchmarks; or other changes are needed to the permit.

Modifications are not required when utilizing or changing additives in accordance with the publication <a href="https://dnr.mo.gov/pubs/pub2653.htm">https://dnr.mo.gov/pubs/pub2653.htm</a> nor are required when a temporary change or provisional discharge has been authorized by the regional office. While provisional discharges may be authorized by the regional office, they will not be granted for more than the time necessary for the facility to obtain an official modification from the Water Protection Program. Temporary provisional discharges due to weather events or other unforeseen circumstances may or may not necessitate a permit modification. The facility may ask for a Compliance Assistance Visit (CAV) from the regional office to assist in the decision-making process; CAVs are provided free to the permitted entity.

#### **OIL/WATER SEPARATORS:**

Oil water separator (OWS) tank systems are frequently found at industrial sites where process water and stormwater may contain oils and greases, oily wastewaters, or other immiscible liquids requiring separation. Food industry discharges typically require pretreatment prior to discharge to municipally owned treatment works. Per 10 CSR 26-2.010(2)(B), all oil water separator tanks must be operated according to manufacturer's specifications and authorized in NPDES permits per 10 CSR 26-2.010(2) or may be regulated as a petroleum tank.

Not applicable; the facility has not disclosed the use of any oil water separators they wish to include under the NPDES permit at this facility and therefore oil water separator tanks are not authorized by this permit.

#### **OPERATOR CERTIFICATION REQUIREMENTS:**

Operators or supervisors of operations at regulated domestic wastewater treatment facilities shall be certified in accordance with 10 CSR 20-9 and any other applicable state law or regulation.

✓ Not applicable; this facility is not required to have a certified operator. This permit does not cover domestic wastewater or the domestic wastewater population equivalent (PE) is less than two hundred (200) individuals. Additionally, this facility is not owned or operated by a municipality, public sewer district, county, public water supply district, or private sewer company regulated by the Public Service Commission, or operated by a state or federal agency. Private entities are exempted from the population equivalent requirement unless the Department has reason to believe a certified operator is necessary.

#### PRETREATMENT:

This permit does not regulate pretreatment requirements for facilities discharging to an accepting permitted wastewater treatment facility. If applicable, the receiving entity (the publicly owned treatment works - POTW) is to ensure compliance with any effluent limitation guidelines for pretreatment listed in 40 CFR Subchapter N per 10 CSR 20-6.100. Pretreatment regulations per 644.016 RSMo are limitations on the introduction of pollutants or water contaminants into publicly owned treatment works or facilities.

- ✓ Not applicable, this facility does not discharge industrial wastewater to a POTW. Domestic wastewater is not subject to pretreatment requirements.
- ✓ Not applicable; this facility discharges wastewater to a POTW but reported the discharge is not subject to pretreatment effluent limitations.

#### REASONABLE POTENTIAL (RP):

Federal regulation [40 CFR Part 122.44(d)(1)(i)] requires effluent limitations for all pollutants which are (or may be) discharged at a level causing or have the reasonable potential to cause (or contribute to) an in-stream excursion above narrative or numeric water quality standards. Per 10 CSR 20-7.031(4), general criteria shall be applicable to all waters of the state at all times; however, acute toxicity criteria may be exceeded by permit in zones of initial dilution, and chronic toxicity criteria may be exceeded by permit in mixing zones. If the permit writer determines 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 the pollutant per 40 CFR Part 122.44(d)(1)(iii) and the most stringent limits per 10 CSR 20-7.031(9)(A). Permit writers may use mathematical reasonable potential analysis (RPA) using the Technical Support Document for Water Quality Based Toxics Control (TSD) methods (EPA/505/2-90-001) as found in Section 3.3.2, or may also use reasonable potential determinations (RPD) as provided in Sections 3.1.2, 3.1.3, and 3.2 of the TSD.

✓ Not applicable; mathematical calculations were not performed because this is a BMP permit.

#### **RENEWAL REQUIREMENTS:**

The renewal special condition permit requirement is designed to guide the facility to prepare and include all relevant and applicable information in accordance with 10 CSR 20-6.010(7)(A)-(C), and if applicable, federal regulations. The special condition may not include all requirements and requests for additional information may be made at the time of permit renewal under 644.051.13(5) RSMo and 40 CFR 122.21(h). Prior to submittal, the facility must review the entire submittal to confirm all required information and data is provided; it is the facility's responsibility to discern if additional information is required. Failure to fully disclosure applicable information with the application or application addendums may result in a permit revocation per 10 CSR 20-6.010(8)(A) and may result in the forfeiture of permit shield protection authorized in 644.051.16 RSMo.

#### SCHEDULE OF COMPLIANCE (SOC):

A schedule of remedial measures included in a permit, including an enforceable sequence of interim requirements (actions, effluent limits, 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. SOCs are allowed under 40 CFR 122.47 and 10 CSR 20-7.031(11) providing certain conditions are met. An 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 in accordance with 40 CFR 125.3.
- For a newly constructed facility in most cases per 644.029 RSMo. Newly constructed facilities must meet all applicable effluent limitations (technology and water quality) when discharge begins. New facilities are required to install the appropriate control technologies as specified in a permit or antidegradation review. A SOC is allowed for a new water quality based effluent limit not included in a previously public noticed permit or antidegradation review, which may occur if a regulation changes during construction.
- To develop a TMDL, UAA, or other study associated with development of a site specific criterion. A facility is not prohibited from conducting these activities, but a SOC may not be specifically granted for conducting these activities.

In order to provide guidance in developing SOCs, and to attain a greater level of consistency, the Department issued a policy on development of SOCs on October 25, 2012. The policy provides guidance to permit writers on standard time frames for schedules for common activities, and guidance on factors to modify the length of the schedule.

✓ Not applicable; this permit does not contain an SOC.

#### SPILLS, OVERFLOWS, AND OTHER UNAUTHORIZED DISCHARGE REPORTING:

Per 260.505 RSMo, any emergency involving a hazardous substance must be reported to the Department's 24 hour Environmental Emergency Response hotline at (573) 634-2436 at the earliest practicable moment after discovery. The Department may require the submittal of a written report detailing measures taken to clean up a spill. These reporting requirements apply whether or not the spill results in chemicals or materials leaving the permitted property or reaching waters of the state. This requirement is in addition to the noncompliance reporting requirement found in Standard Conditions Part I. http://dnr.mo.gov/env/esp/spillbill.htm

Any other spills, overflows, or unauthorized discharges reaching waters of the state must be reported to the regional office during normal business hours, or after normal business hours, to the Department's 24 hour Environmental Emergency Response spill line at 573-634-2436.

#### SLUDGE - INDUSTRIAL:

Industrial sludge is solid, semi-solid, or liquid residue generated during the treatment of industrial process or non-process wastewater in a treatment works; including but not limited to, scum or solids removed in primary, secondary, or advanced wastewater treatment process; scum and solids filtered from water supplies and backwashed; and any material derived from industrial sludge. Industrial sludge could also be derived from lagoon dredging or other similar maintenance activities.

✓ Applicable; sludge and solids are removed by vacuum and shipped to a landfill. The permitted management strategy must be followed. If the permitted management strategy cannot be followed, the facility must obtain a permit modification.

#### **STANDARD CONDITIONS:**

The standard conditions Part I attached to this permit incorporate all sections of 10 CSR 20-6.010(8) and 40 CFR 122.41(a) through (n) by reference as required by law. These conditions, in addition to the conditions enumerated within the standard conditions should be reviewed by the facility to ascertain compliance with this permit, state regulations, state statues, federal regulations, and the Clean Water Act.

#### **UNDERGROUND INJECTION CONTROL (UIC):**

The UIC program for all classes of wells in the State of Missouri is administered by the Missouri Department of Natural Resources and approved by EPA pursuant to §§1422 and 1425 of the Safe Drinking Water Act (SDWA) and 40 CFR 147 Subpart AA. Injection wells are classified based on the liquids which are being injected. Class I wells are hazardous waste wells which are banned by 577.155 RSMo; Class II wells are established for oil and natural gas production; Class III wells are used to inject fluids to extract minerals; Class IV wells are also banned by Missouri in 577.155 RSMo; Class V wells are shallow injection wells; some examples are heat pump wells and groundwater remediation wells. Domestic wastewater being disposed of sub-surface is also considered a Class V well. In accordance with 40 CFR 144.82, construction, operation, maintenance, conversion, plugging, or closure of injection wells shall not cause movement of fluids containing any contaminant into Underground Sources of Drinking Water (USDW) if the presence of any contaminant may cause a violation of drinking water standards or groundwater standards under 10 CSR 20-7.031, or other health based standards, or may otherwise adversely affect human health. If the director finds the injection activity may endanger USDWs, the Department may require closure of the injection wells, or other actions listed in 40 CFR 144.12(c), (d), or (e). In accordance with 40 CFR 144.26, the facility shall submit a Class V Well Inventory Form for each active or new underground injection well drilled, or when the status of a well changes, to the Missouri Department of Natural Resources, Geological Survey Program, P.O. Box 250, Rolla, Missouri 65402. The Class V Well Inventory Form can be requested from the Geological Survey Program or can be found at the following web address: http://dnr.mo.gov/forms/780-1774-f.pdf Single family residential septic systems and nonresidential septic systems used solely for sanitary waste and having the capacity to serve fewer than 20 persons a day are excluded from the UIC requirements (40 CFR 144.81(9)).

✓ Not applicable; the facility has not submitted materials indicating the facility will be performing UIC at this site.

#### VARIANCE:

Per the Missouri Clean Water Law §644.061.4, variances shall be granted for such period of time and under such terms and conditions as specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141. Thermal variances are regulated separately and are found under 644.

✓ Not applicable; this permit is not drafted under premise of a petition for variance.

#### WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:

As per [10 CSR 20-2.010; definitions], the WLA is the maximum amount of pollutant each discharger is allowed to discharge into the receiving stream without endangering water quality. Two general types of effluent limitations, technology-based effluent limits (TBELs) and water quality based effluent limits (WQBELs) are reviewed. If one limit does not provide adequate protection for the receiving water, then the other must be used per 10 CSR 20-7.015(9)(A).

✓ Not applicable, this is a BMP permit therefore WLAs were not calculated.

#### PART IV. ANTIDEGRADATION APPLICABILITY REVIEW AND ANALYSIS

#### **FACILITY INFORMATION**

FACILITY NAME:	Mariner's Pier 31 Yacht Club		PERMIT #: MO-0139645	
COUNTY:	Camden	UTM COORDINATES:	X= 521648 / Y= 4214732	
8-DIGIT HUC:	10290109	LEGAL DESCRIPTION:	Sec.35, T39N, R17 W	
EDU*:	Ozark/Osage	ECOREGION:	Ozark Highlands	
*Ecological Drainag	ge Unit			

#### **OUTFALL CHARACTERISTICS**

OUTFALL	DESIGN FLOW (CFS)	TREATMENT LEVEL	EFFLUENT TYPE	DISTANCE TO CLASSIFIED SEGMENT (MI)	
001	0.0	Pumped and Hauled	Scrubbed Boat Hull Fouling	~0.0	

#### RECEIVING WATERBODY INFORMATION

WATERBODY NAME: Lake of the Ozarks CLASS: L2

#### **PROJECT INFORMATION**

DESCRIPTION: The boat wash is constructed in a U-shaped dock. Extending below the dock is a synthetic bladder that captures the fouling from the boat hull as it is mechanically scrubbed by brushes. A gate is lowered and raised to allow the boat to enter and exit the containment/scrubbing zone. An on-site attendant will operate the gate and scrubber controls. Each wash will be approximately 15 minutes in duration and accommodate water craft up to 53' length. The machine is specified to use Green Marine ISO-32 100% biodegradable hydraulic fluid and the site will be equipped with the appropriate clean-up measures in the event of fluid leakage. In the event of loss of pressure an alarm will be triggered and the system will automatically stop. The containment bladder is to be visually inspected weekly to evaluate accumulation levels with the bladder to be vacuum cleaned monthly. Solids removed from the bladder are disposed of at the local land fill.

PROPOSAL: According to the application packet received March 5, 2021, the applicant is proposing to construct the drive-in boat wash at the Mariner's Pier 31 Yacht Club.

DISCUSSION: The proposed activity will mechanically scrape biologic growth and buildup of the hull of boats at the lake. No cleaning chemicals will be used in the process and no wastewater flows will be generated by the proposed activity. No pollutants of concern have been identified that can be sampled as the boat wash is contained in the lake with no distinguishable outfall. Accumulated solids from the scrubbings will be contained in the bladder and removed for disposal at the landfill to keep solids from accumulating in the lake. An alternative analysis of technologies to identify less degrading treatment is not feasible due to the limited impact of the proposed activity and pollutants of concern. The facility will be responsible for complying with the conditions for operation and maintenance provided in the operating permit and by the manufacturer.

DETERMINATION: The applicant has provided sufficient documentation to conclude no further antidegradation evaluation is required as the project has been proposed.

Reviewer: Aaron Sawyer Date: March 24, 2021

Unit Chief: John Rustige, P.E.

#### 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.

#### PERMIT SYNCHRONIZATION:

Permits are normally issued on a five-year term, but to achieve watershed synchronization some permits will need to be issued for less than the full five years as allowed by regulation. The intent is all permits within a watershed will move through the Watershed Based Management (WBM) cycle together will all expire in the same fiscal year. <a href="http://dnr.mo.gov/env/wpp/cpp/docs/watershed-based-management.pdf">http://dnr.mo.gov/env/wpp/cpp/docs/watershed-based-management.pdf</a>. This will allow the Department to explore a watershed based permitting effort at some point in the future. Renewal applications must continue to be submitted within 180 days of expiration, however, in instances where effluent data from the previous renewal is less than two years old, such data may be re-submitted to meet the requirements of the renewal application. If the permit provides a schedule of compliance for meeting new water quality based effluent limits beyond the expiration date of the permit, the time remaining in the schedule of compliance will be allotted in the renewed permit.

✓ This permit will be issued for 5 years; the synchronization date is less than 1 year away, therefore syncing is not advised at this time. Additionally, the permit does not contain numeric limits for nutrient trading.

#### **PUBLIC NOTICE:**

The Department shall give public notice 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 or with 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 facility must be notified of the denial in writing. <a href="http://dnr.mo.gov/env/wpp/permits/pn/index.html">http://dnr.mo.gov/env/wpp/permits/pn/index.html</a>. The Department must issue public notice of a pending operating 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 wishing to submit comments regarding this proposed operating permit, 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. All comments must be in written form.

✓ The Public Notice period for this operating permit starts April 30, 2021 and ends May 31, 2021. Ameren-Missouri, the shoreline owner/manager for the Lake of the Ozarks, requested additional information about the permit from the Department on May 21, 2021. The Engineering section responded to those questions on June 1, 2021. No changes were made to the permit.

DATE OF FACT SHEET: JUNE 7, 2021

COMPLETED BY:

PAM HACKLER, ENVIRONMENTAL SCIENTIST MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM OPERATING PERMITS SECTION - INDUSTRIAL UNIT (573) 526-3386 pam.hackler@dnr.mo.gov



# MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM FORM A – APPLICATION FOR NONDOMESTIC PERMIT UNDER MISSOURI CLEAN WATER LAW

FOR AGENCY USE ONLY			
CHECK NUMBER			
03/02/21	FEE SUBMITTED		
JET PAY CONFIRMATION NUMBER			

PLEASE READ ALL THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM. SUBMITTAL OF AN INCOMPLETE APPLICATION MAY RESULT IN THE APPLICATION BEING RETURNED.					
IF YOU	R FACILITY IS ELIGIBLE FOR A NO EXPOSURE EXEM	PTION:			
Fill out t	Fill out the No Exposure Certification Form (Mo 780-2828): https://dnr.mo.gov/forms/780-2828-f.pdf				
1. REAS	SON FOR APPLICATION:				
☐ a.	This facility is now in operation under Missouri State Operating Permit (permit) MO –, is submitting an application for renewal, and there is no proposed increase in design wastewater flow. Annual fees will be paid when invoiced and there is no additional permit fee required for renewal.				
□ b.	b. This facility is now in operation under permit MO –, is submitting an application for renewal, and there <u>is</u> a proposed increase in design wastewater flow. Antidegradation Review may be required. Annual fees will be paid when invoiced and there is no additional permit fee required for renewal.				
□ c.	This is a facility submitting an application for a new permit (for a new facility). Antidegradation Review may be required. New permit fee is required. $MO0139645$				
☐ d.	This facility is now in operation under Missouri State Ope modification to the permit. Antidegradation Review may be	erating Permit (permit) MO – oe required. Modification fee is red	ar quired.	nd is red	questing a
2. FACI	LITY				
NAME			TELEPHONE	NUMBER '	WITH AREA CODE
ADDRESS	(PHYSICAL)	CITY	STATE	ZIF	CODE
3. OWN	ER				
NAME			TELEPHONE	NUMBER	WITH AREA CODE
EMAIL ADD	PRESS				
ADDRESS	(MAILING)	CITY	STATE	ZIF	CODE
4. CON	TINUING AUTHORITY				
NAME TELEPHONE NUMBER WITH AREA CODE			WITH AREA CODE		
EMAIL ADD	PRESS				
ADDRESS	(MAILING)	CITY	STATE	ZIF	CODE
5. OPEI	RATOR CERTIFICATION			<u> </u>	
NAME		CERTIFICATE NUMBER	TELEPHONE	NUMBER '	WITH AREA CODE
ADDRESS	(MAILING)	CITY	STATE	ZIF	CODE
6. FACILITY CONTACT					
NAME				R WITH AREA CODE	
E-MAIL ADDRESS					
7. DOWNSTREAM LANDOWNER(S) Attach additional sheets as necessary.					
NAME	· ·	•			
ADDRESS		CITY		STATE	ZIP CODE

MO 780-1479 (02-19)

Jerry Gobel and Tammy Furey 252 Greenview Drive Camdenton, MO 65020

David Krehbiel and Dana Trustees 140 Friedenswald Drive Camdenton, MO 65020

a ADD	ITIONAL FACILITY INFORMATION			
8.1	Legal Description of Outfalls. (Attach additional sheets if necessary.)  For Universal Transverse Mercator (UTM), use Zone 15 North referenced to North American Date	um 1983 (NAD83)		
N/A	001¼ Sec T R	County		
	UTM Coordinates Easting (X): Northing (Y):	0		
	UTM Coordinates Fasting (X): Northing (Y):	County		
	003¼ Sec T R	County		
	UTM Coordinates Easting (X): Northing (Y):	County		
	001         ½         ½         Sec         T         R           UTM Coordinates Easting (X):	County		
8.2	Primary Standard Industrial Classification (SIC) and Facility North American Industrial Classification	assification System (NAICS) Codes.		
N/A	Primary SIC         and NAICS         SIC           SIC         and NAICS         SIC	and NAICS and NAICS		
9. ADD	TIONAL FORMS AND MAPS NECESSARY TO COMPLETE THIS APPLICATION			
A.	Is this permit for a manufacturing, commercial, mining, solid/hazardous waste, or silvice if yes, complete Form C.	ulture facility? YES 🗹 NO 🗌		
В.	Is the facility considered a "Primary Industry" under EPA guidelines (40 CFR Part 122, If yes, complete Forms C and D.	Appendix A): YES NO		
C.	Is wastewater land applied? If yes, complete Form I.	YES NO 🗹		
D.	Are sludge, biosolids, ash, or residuals generated, treated, stored, or land applied? If yes, complete Form R.	YES / NO /		
E.	Have you received or applied for any permit or construction approval under the CWA or environmental regulatory authority?  If yes, please include a list of all permits or approvals for this facility.	rany other YES NO		
F.	Do you use cooling water in your operations at this facility?  If yes, please indicate the source of the water:	YES NO V		
G.	Attach a map showing all outfalls and the receiving stream at 1" = 2,000' scale. $N/A$			
10. 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 timely, complete, accurate, and nationally consistent set of data. One of the following must be checked in order for this application to be considered complete. Please visit <a href="http://dnr.mo.gov/env/wpp/edmr.htm">http://dnr.mo.gov/env/wpp/edmr.htm</a> to access the Facility Participation Package.				
☐ - You have completed and submitted with this permit application the required documentation to participate in the eDMR system.				
You have previously submitted the required documentation to participate in the eDMR system and/or you are currently using the eDMR system.				
You have submitted a written request for a waiver from electronic reporting. See instructions for further information regarding waivers.				
11. FEE	S			
Permit fees may be paid by attaching a check, or online by credit card or eCheck through the JetPay system. Use the URL provided to access JetPay and make an online payment: <a href="https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/">https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/</a>				
12. 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.				
NAME AND OFFICIAL TITLE (PYPE OR BRINT)  Bud Simmons 7  573-873-5283				
SIGNATUR	1/0000	DATE SIGNED 2127 21		

## BEFORE MAILING, PLEASE ENSURE ALL SECTIONS ARE COMPLETED AND ADDITIONAL FORMS, IF APPLICABLE, ARE INCLUDED.

#### INSTRUCTIONS FOR COMPLETING FORM A - APPLICATION FOR NONDOMESTIC PERMIT

1. Check which option is applicable. **Do not check more than one item.** Nondomestic permit refers to permits issued by the Department of Natural Resources' Water Protection Program for all **nondomestic** wastewater treatment facilities, including all industry, stormwater, and Class IA Concentrated Animal Feeding Operations (CAFO). **This includes all nondomestic** wastewater treatment facilities that incorporate domestic wastewater into the operating permit.

For some new or modified permits, a construction permit is required prior to beginning construction at the facility. For other permits, an exemption is provided from construction permit requirements. Please review the requirements at <a href="http://dnr.mo.gov/env/wpp/permits/ww-construction-permitting.htm">http://dnr.mo.gov/env/wpp/permits/ww-construction-permitting.htm</a>. If the facility is for wastewater treatment and is designed for greater than 22,500 gallons per day, the engineering report must be submitted and approved prior to submittal of the application, fee, plans, and specifications. A summary of design data must be submitted with the engineering plans and specifications.

For new wastewater facilities, some wastewater permit modifications, and some permit renewals with proposed increase in design wastewater flow, an antidegradation review may be required. Please visit <a href="https://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm">https://dnr.mo.gov/env/wpp/permits/antideg-implementation.htm</a> for more information

- 2. Facility Provide the name by which this facility is known locally. Example: Southwest Sewage Treatment Plant, Country Club Mobile Home Park, etc. Also include the street address or location of the facility. If the facility lacks a street name or route number, give the names of the closest intersection, highway, county road, etc.
- 3. Owner Provide the legal name and address of owner or company.
- 4. Continuing Authority A continuing authority is a company, business, entity, or person(s) operating the facility and/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. To access the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit <a href="https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf">https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf</a>. A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage:

  <a href="https://bsd.sos.mo.gov/BusinessEntity/BESearch.aspx?SearchType=0">https://bsd.sos.mo.gov/BusinessEntity/BESearch.aspx?SearchType=0</a>, unless the continuing authority is an individual(s), government, or otherwise not required to register with the SoS.
- Operator Provide the name, certificate number, mailing address and telephone number of the person operating the facility, if required by regulation (10 CSR 20-9.020(2)). Most industrial facilities will not be required to have a certified wastewater operator.
- 6. Provide the name, title, and work telephone number of a person who is thoroughly familiar with the operation of the facility, with the facts reported in this application, and who can be contacted by the department, if necessary. This person will need to be available to respond to emails which will include pre-public notice drafts of permits.
- 7. Please provide the name and address of the first downstream landowner, different from that of the permitted facility, through whose property the discharge will flow. Also, please indicate the location on the map. For discharges that leave the permitted facility and flow under a road or highway, or along the right-of-way, the downstream property owner is the landowner that the discharge flows to after leaving the right-of-way. For no discharge facilities, provide this information for the location where discharge would flow if there was one. For land application sites, include the owners of the land application sites and all adjacent landowners.
- 8.1 An outfall is the point at which wastewater or stormwater is discharged. Outfalls should be given in terms of the legal description of the facility. Global Positioning System, or GPS, is a satellite-based navigation system. The department prefers a GPS receiver is used at the outfall pipe and the displayed coordinates submitted. If access to a GPS receiver is not available, please use a mapping system to approximate the coordinates.
- 8.2 List only your primary Standard Industrial Classification (SIC), and North American Industry Classification System (NAICS) code for each outfall. The SIC system was devised by the U.S. Office of Management and Budget to cover all economic activities. To find the correct SIC code, an applicant may check his or her unemployment insurance forms or contact the Missouri Division of Employment Security, 573-751-3215. The primary SIC code is that of the operation that generates the most revenue. If this information is not available, the number of employees or, secondly, production rate may be used to determine your SIC code. Additional information for Standard Industrial Codes can be found at <a href="https://www.osha.gov/pls/imis/sicsearch.html">www.osha.gov/pls/imis/sicsearch.html</a> and for the North American Industry Classification System at <a href="https://www.census.gov/naics">www.census.gov/naics</a> or contact the appropriate Department of Natural Resources regional office.

## INSTRUCTIONS FOR COMPLETING FORM A - APPLICATION FOR NONDOMESTIC PERMIT (CONTINUED)

- 9. If you answer yes to A, B, C, D, or E, then you must complete and file the supplementary form(s) indicated. 40 CFR 122.21(f) and (g) requires the facility to submit the information requested herein. For 9.E., please include all permits or approvals, including construction, issued under the Hazardous Waste Management Program (RCRA), the Safe Drinking Water Act, Clean Air Act, or any other permits issued under the Clean Water Act.
  - A U.S. Geological Survey 1" = 2,000' scale map must be submitted with the permit application showing all outfalls, the receiving stream and the location of the downstream property owners. This type of map can be obtained from the Missouri Department of Natural Resources' Geological Survey in Rolla at 573-368-2100 or various online mapping applications.
- 10. Electronic Discharge Monitoring Report (eDMR) Submission System Visit the eDMR site at <a href="http://dnr.mo.gov/env/wpp/edmr.htm">http://dnr.mo.gov/env/wpp/edmr.htm</a> and click on the "Facility Participation Package" link. The eDMR Permit Holder and Certifier Registration Form and information about the eDMR system can be found in the Facility Participation Package.

Waivers from electronic reporting may be granted by the Department per 40 CFR 127.15 under certain, special circumstances. A written request must be submitted to the Department for approval. Waivers may be granted to facilities owned or operated by:

- A. Members of religious communities that choose not to use certain technologies or
- B. Permittees located in areas with limited broadband access. The National Telecommunications and Information Administration (NTIA) in collaboration with the Federal Communications Commission (FCC) have created a broadband internet availability map: <a href="http://www.broadbandmap.gov/">http://www.broadbandmap.gov/</a>. Please contact the department if you need assistance.
- 11. Please visit <a href="https://dnr.mo.gov/pubs/pub2564.htm">https://dnr.mo.gov/pubs/pub2564.htm</a> for permit fees. This form must be submitted with the application fee if requesting a new permit, permit modification, or permit transfer.

Fee schedules are listed in regulation at 10 CSR 20-6.011, <a href="https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf">https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf</a>.

Incomplete permit applications and/or related engineering documents will be returned by the department if they are not completed in the time frame established in a comment letter from the department to the owner. 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.

- 12. Certification/Signature All applications must be signed as follows and the signature must be **original**:
  - A. For a corporation, by an officer having responsibility for the overall operation of the regulated facility or activity or for environmental matters.
  - B. For a partnership or sole proprietorship, by a general partner or the proprietor.
  - C. For a municipal, state, federal or other public facility, by either a principal executive officer or by an individual having overall responsibility for environmental matters at the facility.

#### MAIL COMPLETED FORM AND FEES TO:

Missouri Department Of Natural Resources
Water Protection Program
Water Pollution Control Branch
ATTN: Operating Permits Section
P.O. BOX 176
JEFFERSON CITY, MO 65102-0176

If there are any questions concerning this form, contact the Department of Natural Resources' Water Protection Program, Operating Permits Section at 800-361-4827 or 573-522-4502.