October 3, 2022

Expiration Date

STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

The Missouri Department of Natural Resources hereby issues a permit to:

City of Doniphan
Doniphan Wastewater Treatment Facility
County Rd 142E-2A
Doniphan, MO 63935

for the construction	on of (described facilities):
See attached.	
Permit Conditions	3:
See attached.	
regulation promulgated the	osed facilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, RSMo, and ereunder, or this permit may be revoked by the Department of Natural Resources (Department).
As the Department does no include approval of these f	ot examine structural features of design or the efficiency of mechanical equipment, the issuance of this permit does not ceatures.
	partment may inspect the work covered by this permit during construction. Issuance of a permit to operate by the gent on the work substantially adhering to the approved plans and specifications.
This permit applies only to	the construction of water pollution control components; it does not apply to other environmentally regulated areas.
January 4, 2019	March 9, 2022
Effective Date	Modification Date

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

Doniphan has an existing three cell lagoon with chlorine disinfection. This project is to replace the chlorine disinfection with an UV non-contact disinfection system to meet the effective *E. coli* effluent limits of 126 #/100 mL. The UV disinfection system is capable of treating a peak flow of 0.60 MGD while delivering a minimum UV intensity of 30 mJ/cm² with an expected ultraviolet transmissivity of 50% or greater. The enclosed UV system consists of 2 banks in U configuration per reactor, with a 8 lamps per lamp rack for a total of 40 lamps in the UV system. The disinfected effluent will flow by gravity through a fifteen inch pipe to Outfall No. 001. The facility's average design flow is 0.435 MGD.

This project will also include general site work appropriate to the scope and purpose of the project and all necessary appurtenances to make a complete and usable wastewater treatment facility.

II. COST ANALYSIS FOR COMPLIANCE

Pursuant to Section 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 not required to determine Cost Analysis for Compliance because the permit contains no new conditions or requirements that convey a new cost to the facility.

III. CONSTRUCTION PERMIT CONDITIONS

The permittee is authorized to construct subject to the following conditions:

- 1. This construction permit does not authorize discharge.
- 2. All construction shall be in accordance with the plans and specifications submitted by S.H. Smith & Co. on October 31, 2018.
- 3. The Department must be contacted in writing prior to making any changes to the approved plans and specifications that would directly or indirectly have an impact on the capacity, flow, system layout, or reliability of the proposed wastewater treatment facilities or any design parameter that is addressed by 10 CSR 20-8, in accordance with 10 CSR 20-8.110(8).

- 4. State and federal law does not permit bypassing of raw wastewater, therefore steps must be taken to ensure that raw wastewater does not discharge during construction. If a sanitary sewer overflow or bypass occurs, report the appropriate information to the Department's Southeast Regional Office per 10 CSR 20-7.015(9)(E)2.
- 5. In addition to the requirements for a construction permit, 10 CSR 20-6.200 requires land disturbance activities of 1 acre or more to obtain a Missouri state operating permit to discharge stormwater. The permit requires best management practices sufficient to control runoff and sedimentation to protect waters of the state. Land disturbance permits will only be obtained by means of the Department's ePermitting system available online at dnr.mo.gov/env/wpp/epermit/help.htm. See dnr.mo.gov/env/wpp/epermit/help.htm. See dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm for more information.
- 6. A United States (U.S.) Army Corps of Engineers (COE) permit (404) and a Water Quality Certification (401) issued by the Department or permit waiver may be required for the activities described in this permit. This permit is not valid until these requirements are satisfied. If construction activity will disturb any land below the ordinary high water mark of jurisdictional waters of the U.S. then a 404/401 will be required. Since the COE makes determinations on what is jurisdictional, you must contact the COE to determine permitting requirements. You may call the Department's Water Protection Program at 573-751-1300 for more information. See dnr.mo.gov/env/wpp/401/ for more information.

7. Upon completion of construction:

- A. The City of Doniphan will become the continuing authority for operation, maintenance, and modernization of these facilities;
- B. Submit an electronic copy of the as builts if the project was not constructed in accordance with previously submitted plans and specifications; and
- C. Submit the enclosed form Statement of Work Completed to the Department in accordance with 10 CSR 20-6.010(5)(N) and if necessary, request the operating permit modification be issued.

IV. REVIEW SUMMARY

1. FACILITY DESCRIPTION

The Doniphan WWTF is located on County Road 142 E-2A, Doniphan, in Ripley County, Missouri. The facility has a design average flow of 456,000 gpd and serves a hydraulic population equivalent of approximately 4,560 people. The existing facility is a three cell aerated lagoon with sludge retained in the lagoon. The facility is replacing their existing chlorine/dechlorination disinfection system with UV disinfection. Below is a summary of the facility's existing performance from 2013-2018.

Parameters	Units	Average Monthly Limit	Average from DMRs
Flow	MGD	*	0.339
BOD	mg/L	30	8.67
TSS	mg/L	30	9.63
Ammonia-summer	mg/L	1.3	0.61
Ammonia-winter	mg/L	2.8	2.10
Oil and Grease	mg/L	10	4.82
pН	SU	6.5-9.0	7.42
Dissolved Oxygen	mg/L	*	11.42
Total Nitrogen	mg/L	*	5.09
Total Phosphorus	mg/L	*	1.68

^{*}monitoring only

2. COMPLIANCE PARAMETERS

The replacement of the chlorine/dechlorination disinfection system with the ultraviolet disinfection system is to meet the effective *E. Coli* effluent limits of 126 #/100 mL.

3. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

The current design guides, 10 CSR 20-8, do not contain design parameters for ultraviolet disinfection system. The existing 3 cell aerated lagoon will remain in use with a design average flow of 456,000 gpd.

Construction will cover the following items:

- Disinfection Disinfection is the process of removal, deactivation, or killing or pathogenic microorganisms.
 - O Non-Contact Ultraviolet (UV) A closed channel, gravity flow, low pressure high intensity UV non-contact disinfection system capable of treating a peak flow of 0.60 MGD while delivering a minimum UV intensity of 30 mJ/cm² with an expected ultraviolet transmissivity of 50% or greater. The UV system consists of 2 banks in U configuration per reactor, with 8 lamps per lamp rack for a total of 40 lamps in the UV system.
 - The peak flow of 0.60 MGD is a peaking factor of 1.37 from the design average flow and a peaking factor of 1.77 from the average flow over the last 5 years.
 - The proposed UV system will be flow paced utilizing the existing effluent flow monitor.
 - The facility is to be provided with 8 spare lamps and 8 spare ballasts.
 - The disinfected effluent will flow by gravity through a fifteen inch pipe to Outfall No. 001.
- Housed Facility The proposed wastewater treatment facility shall be housed in a 12.6 ft by 12.6 ft building.

4. **OPERATING PERMIT**

The facility is replacing their existing chlorine disinfection system with ultraviolet (UV) disinfection. The facility modification to replace the existing chlorine disinfection system with the ultraviolet disinfection system will occur after the permit renewal public notice is complete, and prior to the expiration of the construction permit. The only change to the operating permit as a result of this construction permit is the removal of the total residual chlorine (TRC) limits and to update the facility description. The operating permit modification will be issued with the total residual chlorine limits removed once the Department receives the Statement of Work Completed form, https://dnr.mo.gov/forms/780-2155-f.pdf.

5. CONSTRUCTION PERMIT MODIFICATION

This construction permit is being modified upon the request of the City of Doniphan to extend the construction permit schedule. The construction permit will now expire on October 3, 2022.

6. NOTICE OF RIGHT TO APPEAL

If you were adversely affected by this decision, you may be entitled to an appeal before the Administrative Hearing Commission (AHC) pursuant to 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. Any appeal should be directed to:

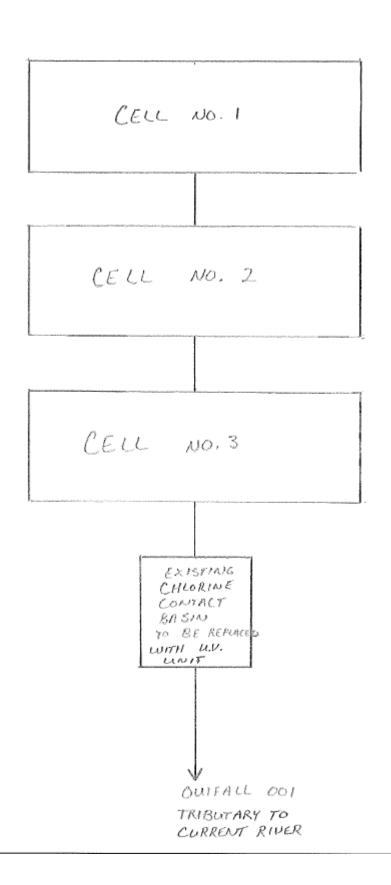
Administrative Hearing Commission U.S. Post Office Building, Third Floor 131 West High Street, P.O. Box 1557 Jefferson City, MO 65102-1557 Phone: 573-751-2422

> Fax: 573-751-5018 Website: https://ahc.mo.gov

Leasue Meyers, EI Engineering Section leasue.meyers@dnr.mo.gov

Cindy LePage, P.E. Engineering Section cindy.lepage@dnr.mo.gov

APPENDIX - PROCESS FLOW DIAGRAM



AP31054 CP 0002040



MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM

RECEIVED

APPLICATION FOR CONSTRUCTION PERMITUET 2 3 2018 WASTEWATER FACILITY

FOR DEPARTMENT USE ONLY
APP NO. CP NO.

FEE RECEIVED CHECK NO.

Water Protection Program DATE RECEIVED **APPLICATION OVERVIEW** The Application for Construction Permit – Wastewater Facility form is for construction pertaining to domestic wastewater treatment facilities, agrichemical facilities, and components thereof. This form has been developed in a modular format and consists of Part A and B. All applicants must complete Part A. Part B should be completed for applicants who currently land-apply wastewater or propose land application for wastewater treatment. Please read the accompanying instructions before completing this form. Submittal of an incomplete application may result in the application being returned. **PART A - BASIC INFORMATION** 1.0 APPLICATION INFORMATION (Note - If any of the questions in this section are answered NO, this application may be considered incomplete and returned.) 1.1 Is this a Federal/State funded project?

YES
N/A Funding Agency: Project #: 1.2 Is this an application for an agrichemical?

YES (See instructions.)

N/A 1.3 Has the Missouri Department of Natural Resources approved the proposed project's antidegradation review? ☐ YES Date of Approval: 1.4 Has the department approved the proposed project's facility plan*? ☑ NO □ N/A (If Not Applicable, complete No. 1.5.) ☐ YES Date of Approval: ____ 1.5 [Complete only if answered Not Applicable on No. 1.4] Is a copy of the engineering report* for wastewater treatment facilities with a design flow less than 22,500 gpd included with this application? ☐ YES 1.6 Is a copy of the appropriate plans* and specifications* included with this application? ✓ YES Denote which form is submitted: ☐ Hard copy ✓ Electronic copy (See instructions.) 1.7 Is a summary of design* included with this application? **☑** NO 1.8 Is a general operating permit applicable? YES Submit the appropriate operating permit application to the Regional Office at least 60 days prior to operation. 🛮 NO Enclose the appropriate operating permit application and fee submittal. Denote which form: 🔲 B 🗹 B2 1.9 Is the facility currently under enforcement with the department or the Environmental Protection Agency? NO IV 1.10 Is the appropriate fee included with this application? ∇ YES \square NO (See instructions for appropriate fee.) Must be affixed with a Missouri registered professional engineer's seal, signature and date. 2.0 PROJECT INFORMATION 2.1 NAME OF PROJECT **Doniphan Wastewater Disinfection Improvements** 2.2 PROJECT DESCRIPTION The proposed project consists of changing the disinfection method used from chlorination followed by dechlorination to ultraviolet disinfection. The proposed ultraviolet disinfection unit will be installed within the existing chlorine contact chamber. 2.3 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION Sludge is retained within the lagoon 2.4 DESIGN INFORMATION 4560 A. Current population: 1997 ; Design population: B. Actual Flow: 307,000 Design Average Flow: 456,000 gpd; Actual Peak Daily Flow: 530,000 gpd; Design Maximum Daily Flow: 600,000 gpd; Design Wet Weather Event: _ 2.5 ADDITIONAL INFORMATION A. Is a topographic map attached? ✓ YES □ NO B. Is a process flow diagram attached?

✓ YES

NO 2.6 ESTIMATED PROJECT CONSTRUCTION COST

NAME	ΤΥ				
Doniphan Wastewater Treatment Facility		TELEPHONE NUMBER WITH A (573) 996-2623		EMAIL ADDRESS	
address (physical) County Road 142 E-2A	Doniphan	1	MO MO	ZIP CODE 63935	Ripley
Wastewater Treatment Facility: Mo- 004735	50 (Outfall	1 Of 1)			
3.1 Legal Description: ¼, NW ½ (Use additional pages if construction of the second sec		4, Sec. 35 , T 23N one outfall is proposed.)	, R2E		
3.2 UTM Coordinates Easting (X): 694199 For Universal Transverse Mercator (UT	North M), Zone 1:	iing (Y): 4053534 5 North referenced to N	orth America	n Datum 1983 (N	JAD83)
3.3 Name of receiving streams: Tributary t	o Current R	liver			
4.0 PROJECT OWNER					
NAME City of Doniphan		TELEPHONE NUMBER WITH A (573) 996-2623	REA CODE	EMAIL ADDRESS	
ADDRESS	CITY	(373) 990-2020	STATE	ZIP CODE	
124 Jefferson Street	Doniphar	١	мо	63935	
5.0 CONTINUING AUTHORITY: Permane	nt organiza	tion that will serve as th	e continuing	authority for the	operation, maintenance
and modernization of the wastewater collec-				EMAIL ADDRESS	
NAME Same		TELEPHONE NUMBER WITH A	REA CODE	EMAIL ADDRESS	
ADDRESS	CITY		STATE	ZIP CODE	
5.1 A letter from the continuing authority, if	different th	an the owner, is include	d with this ap	plication.	′ES □ NO ☑ N/A
5.2 COMPLETE THE FOLLOWING IF THE CONTINUING AUTH	ORITY IS A MIS	SOURI PUBLIC SERVICE COMMI	SSION REGULATE	D ENTITY.	
A. Is a copy of the certificate of convenience	e and nece	ssity included with this	application?	☐ YES ☐ I	NO
5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTH	ORITY IS A PRO	PERTY OWNERS ASSOCIATION			
A. Is a copy of the as-filed restrictions and	covenants i	ncluded with this applic	ation? 🔲 Y	∕ES □NO	
B. Is a copy of the as-filed warranty deed, of	guitclaim de	ed or other legal instrur	nent which tra	ansfers ownersh	in of the land for the
wastewater treatment facility to the asso	ciation inclu				
	Claudii IIICic	ided with this applicatio	n? 🔲 YES		ip of the farm for the
C. Is a copy of the as-filed legal instrument	(typically th	• •	n? 🗌 YES	□ NO	
C. Is a copy of the as-filed legal instrument included with this application?	(typically th	ne plat) that provides the	n?	│ □ NO with valid easen	nents for all sewers
C. Is a copy of the as-filed legal instrument included with this application? YESD. Is a copy of the Missouri Secretary of St	(typically th	ne plat) that provides the	n?	│ □ NO with valid easen	nents for all sewers
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C. Is a copy of the as-filed legal instrument included with this application? D. Is a copy of the Missouri Secretary of St G.O ENGINEER ENGINEER NAME / COMPANY NAME Gregory Bell/S.H. Smith & Company ADDRESS	(typically th	ofit corporation certifica TELEPHONE NUMBER WITH A (573) 785-9621	n? ☐ YES e association te included w	□ NO with valid easen ith this applicatio	nents for all sewers
C. Is a copy of the as-filed legal instrument included with this application? ☐ YES D. Is a copy of the Missouri Secretary of St 6.0 ENGINEER ENGINEER NAME / COMPANY NAME Gregory Bell/S.H. Smith & Company	CITY Poplar Bl nat I am fam ue, complete orders, and	TELEPHONE NUMBER WITH A (573) 785-9621 Juff Ju	e association te included w REA CODE STATE MO n contained ir granted this p ny legitimate permit does	with valid easen ith this application EMAIL ADDRESS gregb@shsmit ZIP CODE 63901 In this application ermit, I agree to appeal available not guarantee th	thco.com and to the best of my abide by the Missouri to applicant under the proposed wastewater
C. Is a copy of the as-filed legal instrument included with this application? YES D. Is a copy of the Missouri Secretary of St 6.0 ENGINEER ENGINEER NAME / COMPANY NAME Gregory Bell/S.H. Smith & Company ADDRESS 201 Vine Street 7.0 PROJECT OWNER: I hereby certify the knowledge and belief such information is true. Clean Water Law and all rules, regulations, Missouri Clean Water Law. I also understate treatment will meet the required effluent limproject ownersignature.	CITY Poplar Bl nat I am fam ue, complete orders, and	TELEPHONE NUMBER WITH A (573) 785-9621 Juff Ju	e association te included w REA CODE STATE MO n contained ir granted this p ny legitimate permit does	with valid easen ith this application EMAIL ADDRESS gregb@shsmit ZIP CODE 63901 n this application ermit, I agree to appeal available not guarantee the Permit for this face	thco.com and to the best of my abide by the Missouri to applicant under the proposed wastewater
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