STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION

CONSTRUCTION PERMIT

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

Mr. Robert Goeltz
Missouri American Water Company
727 Craig Road
St. Louis, MO 63141

for the construction of (described facilities):

See attached.

Permit Conditions:

See attached.

Construction of such proposed facilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, RSMo, and regulation promulgated thereunder, or this permit may be revoked by the Department of Natural Resources (Department).

As the Department does not examine structural features of design or the efficiency of mechanical equipment, the issuance of this permit does not include approval of these features.

A representative of the Department may inspect the work covered by this permit during construction. Issuance of a permit to operate by the Department will be contingent 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.

September 03, 2019
Effective Date

Edward B. Galbraith, Director, Division of Environmental Quality

September 02, 2021
Expiration Date

Chris Wieberg, Director, Water Protection Program

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

This is a DEMONSTRATION project and additional monitoring requirements are included in the operating permit in accordance with the draft Approval Process for Innovative Technology Factsheet. The upgrade will be a demonstration project for the patent pending NitrOx™ Reactor System developed by Triplepoint Environmental.

Modification to an existing facultative single cell lagoon by the addition of a Moving Bed Bioreactor (MBBR) and disinfection following the lagoon; modification includes an air-lift lift station between the lagoon and MBBR, a concrete reaction chamber, dual 3.0 HP blowers, coarse bubble aeration, reactor HDPE media, heater, final settling in a clarifier, a tablet chlorinator, a chlorine contact chamber, a tablet dechlorinator, and flow meter, together with existing equipment and the necessary appurtenances to make the facilities complete and usable.

This project will also include general site work appropriate to the scope and purpose of the project. Design flow of facility will remain at 16,400 GPD and the outfall will remain at the existing location. Discharge is to Scott Branch (C) in Section 30, T45N, R15W, Moniteau County.

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 consistent with plans and specifications signed and sealed by Jamie Richardson, PE; Walker Richardson Engineering and as described in this permit.

3. The Department must be contacted in writing prior to making any changes to the 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(11).

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 Northeast Regional Office per 10 CSR 20-7.015(9)(G).

5. The wastewater facility structures, electrical equipment, and mechanical equipment shall be protected from physical damage by not less than the one hundred- (100-) year flood elevation per 10 CSR 20-8.140(2)(B).The minimum distance between wastewater treatment facilities and all potable water sources shall be at least three hundred feet (300') per 10 CSR 20-8.140(2)(C)1.

6. 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/stormwater/sw-land-disturb-permits.htm for more information.

7. 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.

8. All construction must adhere to applicable 10 CSR 20-8 (Chapter 8) requirements listed below.

10 CSR 20-8.140 Wastewater Treatment Facilities

- Flood protection shall apply to new construction and to existing facilities undergoing major modification. The wastewater facility structures, electrical equipment, and mechanical equipment shall be protected from physical damage by not less than the one hundred (100) - year flood elevation. 10 CSR 20-8.140 (2) (B)
- Unless another distance is determined by the Missouri Geological Survey or by the department's Public Drinking Water Branch, the minimum distance between wastewater treatment facilities and all potable water sources shall be at least three hundred feet (300'). 10 CSR 20-8.140 (2) (C) 1.
- Facilities shall be readily accessible by authorized personnel from a public right–of-way at all times. 10 CSR 20-8.140 (2) (D)
- The alarm shall be activated in cases of high water levels. Follow the provisions in subsection (7)(C) of this rule for alarm systems. 10 CSR 20-8.140 (4) (D)
- All outfalls shall be posted with a permanent sign indicating the outfall number (i.e., Outfall #001). 10 CSR 20-8.140 (6) (C)
- Disinfection and dechlorination shall be provided during all power outages. 10 CSR 20-8.140 (7) (A) 2.
- Electrical systems and components in raw wastewater or in enclosed or partially enclosed spaces where hazardous concentrations of flammable gases or vapors that are normally present, shall comply with the NFPA 70 *National Electric Code (NEC)* (2017 Edition), as approved and published August 24, 2016, requirements for Class I, Division 1, Group D locations. 10 CSR 20-8.140 (7) (B)
- An audiovisual alarm or a more advanced alert system, with a self-contained power supply, capable of monitoring the condition of equipment whose failure could result in a violation of the operating permit, shall be provided for all wastewater treatment facilities. 10 CSR 20-8.140 (7) (C)
- A means of flow measurement shall be provided at all wastewater treatment facilities. 10 CSR 20-8.140 (7) (E)
- Adequate provisions shall be made to effectively protect facility personnel and visitors from hazards. The following shall be provided to fulfill the particular needs of each wastewater treatment facility:
    - Fencing. Enclose the facility site with a fence designed to discourage the entrance of unauthorized persons and animals; 10 CSR 20-8.140 (8) (A)
    - Gratings over appropriate areas of treatment units where access for maintenance is necessary; 10 CSR 20-8.140 (8) (B)
    - Provisions for local lockout/tagout on stop motor controls and other devices; 10 CSR 20-8.140 (8) (L)
    - Provisions for an arc flash hazard analysis and determination of the flash protection boundary distance and type of PPE to reduce exposure to major electrical hazards shall be in accordance with NFPA 70E *Standard for Electrical Safety in the Workplace* (2018 Edition), as approved and published August 21, 2017. 10 CSR 20-8.140 (8) (M)

- The following shall be provided to fulfill the particular needs of each chemical housing facility:
    - Provide storage for a minimum of thirty (30) days' supply, unless local suppliers and conditions indicate that such storage can be reduced without limiting the supply; 10 CSR 20-8.140 (9) (B) 1.
    - Store chemical containers in a cool, dry, and well-ventilated area; 10 CSR 20-8.140 (9) (B) 9.
    - Locate storage area for chemical containers out of direct sunlight; 10 CSR 20-8.140 (9) (B) 11.
    - Maintain storage temperatures in accordance with relevant Material Safety Data Sheets (MSDS). 10 CSR 20-8.140 (9) (B) 12.
    - Control humidity as necessary when storing dry chemicals; 10 CSR 20-8.140 (9) (B) 13.
    - Store incompatible chemicals separately to ensure the safety of facility personnel and the wastewater treatment system. Store any two (2) chemicals that can react to form a toxic gas in separate housing facilities; 10 CSR 20-8.140 (9) (B) 16.
- The following chemical safety items shall be provided in addition to the safety provisions in section (8) of this rule:
    - Appropriate personal protective equipment (PPE). 10 CSR 20-8.140 (9) (D) 1.
- The identification and hazard warning data included on chemical shipping containers, when received, shall appear on all containers (regardless of size or type) used to store, carry, or use a hazardous substance. 10 CSR 20-8.140 (9) (E)

10 CSR 20-8.160 Settling.

- Overflow weirs shall be readily adjustable over the life of the structure to correct for differential settlement of the tank. 10 CSR 20-8.160 (3) (C) 1.
- Walls of settling tanks shall extend at least six inches (6") above the surrounding ground surface and shall provide not less than twelve inches (12") of freeboard. 10 CSR 20-8.160 (3) (E)
- The design shall provide for convenient and safe access to routine maintenance items such as gear boxes, scum removal mechanism, baffles, weirs, inlet stilling baffle areas, and effluent channels. 10 CSR 20-8.160 (5) (B)

10 CSR 20-8.190 Disinfection.

- Solid dechlorination systems shall not be located in the chlorine contact tank. 10 CSR 20-8.190 (4) (B) 1.

10 CSR 20-8.210 Supplemental Treatment

- Polishing Reactors. The process shall—
    - Provide a minimum hydraulic retention time of three (3) hours; 10 CSR 20-8.210 (2) (A) 1.
    - Be based on actual reactor influent characteristics; 10 CSR 20-8.210 (2) (A) 2.
    - Include cold weather provisions, such as heaters, insulated covers, installation of temperature controlled enclosures for above-ground components to prevent freezing and to ensure ammonia removal; 10 CSR 20-8.210 (2) (A) 6. and
    - Provide a blower malfunction alarm able to notify the operator of alarm activations through audio-visual means. 10 CSR 20-8.210 (2) (A) 7.

9. Upon completion of construction:

   A. Submit an electronic copy of the as builts if the project was not constructed in accordance with previously submitted plans and specifications; and

   B. Submit the enclosed form Statement of Work Completed to the Department in accordance with 10 CSR 20-6.010(5)(N) and request the operating permit modification be issued.

IV. REVIEW SUMMARY

1. CONSTRUCTION PURPOSE

The current one cell lagoon discharge does not have the ability to consistently meet the future ammonia limits in operating permit MO-0040461; since there is no disinfection it also fails to meet future E.Coli limits. Proposed upgrade will provide additional treatment for reduction of ammonia, BOD, TSS, and E. Coli. Since Chlorination is being added dechlorination will also be provided to eliminate TRC.

2. FACILITY DESCRIPTION

The MAWC, Hickory Hills WWTF is located at Janet Blvd., City of California, in Moniteau County, Missouri. The existing facility is a one cell lagoon. The facility has a design average flow of 16,400 gpd and serves a hydraulic population equivalent of approximately 164.

Improvements will add an MBBR system for the removal of ammonia; a clarifier; a tablet chlorination system for disinfection, and a tablet dechlorinator.

3. COMPLIANCE PARAMETERS

The proposed project is required to meet final effluent limits for BOD, TSS, Ammonia and E. Coli. by December 1, 2020 as established in Operating Permit MO-0082121.

The construction purpose is to meet more protective effluent limits. As this is a demonstration project, for the first year of operation following construction, additional monitoring will be required before the MBBR.

The limits following the completion of construction will be applicable to the facility:

Parameter	Units	Monthly average limit
Biochemical Oxygen Demand$_5$	mg/L	30
Total Suspended Solids	mg/L	30
Ammonia as N-summer	mg/L	1.4
Ammonia as N-winter	mg/L	2.9
pH	SU	6.5-9.0
Total Residual Chlorine	µg/L	8 (130 ML)
E. Coli	#/100mL	206

4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

The design flow of the exsiting facility is 16,400 gpd. The design flow is appropriate and the area served by the facility is not expected to experience growth; the design flow will remain the same. Recent activities include removing sludge from the lagoon cell to enhance treatment performance; and collection sewer rehabilitation to reduce inflow and infiltration. The lagoon provides flow equalization. The air lift pump station between the lagoon and MBBR has the ability to equalize flow to the design flow rate and the lagoon has the capacity to hold and attenuate excess flows for several days.

Existing Facilities

- Lagoon Cell has a surface area of approximately 28,000 sq. ft. and an assumed depth of 3 ft. . Design flow is 16,400 gpd.

New Facilities

- Normal lagoon elevation will be 813.6 ft., the top of the berm is a minimum of 816 ft., the exsting outfall will be adjusted for emergency overflow protection set at a spill elevation of 814.54 ft.

- Triplepoint Water Technologies, LLC NitrOx™ – The lagoon treated effluent will be transported by air lift process from the existing lagoon cells to the NitrOx™ system. The NitrOx™ system is capable of treating a design average flow of 16,400 gpd and a peak flow of 60,000 gpd.
    - The system is composed of one tank, 8 ft in diameter, and a side water depth of 11 ft. Total volume of the tank is approximately 550 cu. ft.
    - The average flow hydraulic retention time is 5.0 hours and the peak flow hydraulic retention time is 1.6 hours.
    - A floating insulating cover shall be installed on the tank. Thickness of the cover will be 2-4 inches.
    - An immersion tank heater will be installed to maintain a minimum wastewater temperature of 5.0°C.
    - The tanks shall be filled with high surface area HDPE media to a density that allows for adequate aeration and mixing conditions. The media will have a minimum protected surface area of 113 sq. ft./cubic ft.

- Aeration by means of two positive displacement blowers each with a 3 HP motor.
- The effluent from the NitrOx^{TM} will flow by gravity to the clarifier for polishing prior to disinfection and discharge.

- Hopper Style Clarifier- The hopper type clarifier will have a surface area of approximately 50 square feet with a depth of approximately 12 feet. The volume of the clarifier is approximately 4,100 gallons with a surface overflow rate of 1,000 gpd/square foot at a peak flow rate of 3.0. Clarifier, MBBR tank, and air-lift lift station are all fashioned from 8 foot diameter precast concrete manhole sections.

- Chlorine tablet dispenser chlorinator. Norweco Bio-Dynamic Series Model ITR 2000-S.

- Chlorine contact tank with a total effective volume of approximately 710 gallons. Provides in excess of 15 minutes of contact time at a peak flow rate of 4.0. Precast concrete tank with baffles.

- Dechlorination tablet dispenser. Norweco Bio-Dynamic Series Model ITR 2000-S.

5. OPERATING PERMIT

Operating permit MO-0082121 will require a modification to reflect the construction activities. The modified MAWC, Hickory Hills WWTF, MO-0082121, was successfully public noticed from July 12, 2019 to August 12, 2019 with no comments received. Submit the Statement of Work Completed to the Department in accordance with 10 CSR 20-6.010(5)(N) and request the operating permit modification be issued.

Andrew Appelbaum, P.E.
Engineering Section
andy.appelbaum@dnr.mo.gov

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

APPLICATION FOR CONSTRUCTION PERMIT – WASTEWATER TREATMENT FACILITY

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

APPLICATION OVERVIEW

The Application for Construction Permit – Wastewater Treatment Facility 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 Has the Missouri Department of Natural Resources approved the proposed project's antidegradation review?
☐ YES Date of Approval: _____ ☑ N/A

1.3 Has the department approved the proposed project's facility plan*?
☑ YES Date of Approval: 10/22/18 ☐ NO (If No, complete No. 1.4.)

1.4 [Complete only if answered No on No. 1.3.] Is a copy of the facility plan* for wastewater treatment facilities included with this application?
☐ YES ☐ NO ☐ Exempt because _____

1.5 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.) ☐ NO

1.6 Is a summary of design* included with this application? ☑ YES ☐ NO

1.7 Has the appropriate operating permit application (A, B, or B2) been submitted to the department?
☐ YES Date of submittal: _____
☑ Enclosed is the appropriate operating permit application and fee submittal. Denote which form: ☐ A ☑ B ☐ B2
☐ N/A: However, In the event the department believes that my operating permit requires revision to permit limitation such as changing equivalent to secondary limits to secondary limits or adding total residual chlorine limits, please share a draft copy prior to public notice? ☐ YES ☐ NO

1.8 Is the facility currently under enforcement with the department or the Environmental Protection Agency? ☑ YES ☐ NO

1.9 Is the appropriate fee or JetPay confirmation included with this application? ☑ YES ☐ NO
See Section 7.0

* Must be affixed with a Missouri registered professional engineer's seal, signature and date.

2.0 PROJECT INFORMATION

2.1 NAME OF PROJECT
HICKORY HILLS SUBDIVISION WWTF: AMMONIA IMPROVEMENTS

2.2 ESTIMATED PROJECT CONSTRUCTION COST
$ 682,000.00

2.3 PROJECT DESCRIPTION
INSTALLATION OF TRIPLEPOINT NITROX AMMONIA REMOVAL SYSTEM, DISINFECTION SYSTEM, AND ASSOCIATED PIPING.

2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION
SLUDGE IS STORED IN THE LAGOON AND DISPOSED BY MOAW

2.5 DESIGN INFORMATION

A. Current population: 125 ; Design population: 164

B. Actual Flow: 5624 gpd; Design Average Flow: 16400 gpd;
Actual Peak Daily Flow: _____ gpd; Design Maximum Daily Flow: _____ gpd; Design Wet Weather Event: _____

2.6 ADDITIONAL INFORMATION

A. Is a topographic map attached? ☑ YES ☐ NO

B. Is a process flow diagram attached? ☑ YES ☐ NO

3.0 WASTEWATER TREATMENT FACILITY

NAME	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
MAWC-HICKORY HILLS WWTF		

ADDRESS (PHYSICAL)	CITY	STATE	ZIP CODE	COUNTY
JANET BOULEVARD	CALIFORNIA	MO	65018	MONITEAU

Wastewater Treatment Facility: Mo- 0082121 (Outfall 001 Of 001)

3.1 Legal Description: NE ¼, NE ¼, ____ ¼, Sec. 30, T 45N, R 15W
(Use additional pages if construction of more than one outfall is proposed.)

3.2 UTM Coordinates Easting (X): 534626 Northing (Y): 4276259
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

3.3 Name of receiving streams: SCOTT BRANCH

4.0 PROJECT OWNER

NAME	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
MISSOURI AMERICAN WATER COMPANY	314-469-6050	timothy.ganz@amwater.com

ADDRESS	CITY	STATE	ZIP CODE
901 Hog Hollow Rd	Chesterfield	MO	63017

5.0 CONTINUING AUTHORITY: A continuing authority is a company, business, entity or person(s) that will be operating the facility and/or ensuring compliance with the permit requirements.

NAME	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
MISSOURI AMERICAN WATER COMPANY	314-469-6050	timpthy.ganz@amwater.com

ADDRESS	CITY	STATE	ZIP CODE
901 Hog Hollow Rd	Chesterfield	MO	63017

5.1 A letter from the continuing authority, if different than the owner, is included with this application. ☐ YES ☐ NO ☑ N/A

5.2 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHORITY IS A MISSOURI PUBLIC SERVICE COMMISSION REGULATED ENTITY.

A. Is a copy of the certificate of convenience and necessity included with this application? ☐ YES ☐ NO

5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHORITY IS A PROPERTY OWNERS ASSOCIATION.

A. Is a copy of the as-filed restrictions and covenants included with this application? ☐ YES ☐ NO

B. Is a copy of the as-filed warranty deed, quitclaim deed or other legal instrument which transfers ownership of the land for the wastewater treatment facility to the association included with this application? ☐ YES ☐ NO

C. Is a copy of the as-filed legal instrument (typically the plat) that provides the association with valid easements for all sewers included with this application? ☐ YES ☐ NO

D. Is a copy of the Missouri Secretary of State's nonprofit corporation certificate included with this application? ☐ YES ☐ NO

6.0 ENGINEER

ENGINEER NAME / COMPANY NAME	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
JAMIE RICHARDSON/WALKER RICHARDSON ENG	309.231.5086	JAMIE@WALKERRICHARDSON.COM

ADDRESS	CITY	STATE	ZIP CODE
14305 W ROCKHILL ROAD	BRIMFIELD	IL	61517

7.0 APPLICATION FEE

☐ CHECK NUMBER ☑ JETPAY CONFIRMATION NUMBER 20008724

8.0 PROJECT OWNER: 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.

PROJECT OWNER SIGNATURE Robert Goeltz

PRINTED NAME	DATE
ROBERT GOELTZ	04/05/2019

TITLE OR CORPORATE POSITION	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
SENIOR PROJECT ENGINEER	314-996-2308	ROBERT.GOELTZ@AMWATER.COM

Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
P.O. BOX 176
JEFFERSON CITY, MO 65102-0176

END OF PART A.
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHETHER PART B NEEDS TO BE COMPLETE.

PART B – LAND APPLICATION ONLY
(Submit only if the proposed construction project includes land application of wastewater.)

8.0 FACILITY INFORMATION

8.1 Type of wastewater to be irrigated: ☐ Domestic ☐ State/National Park ☐ Seasonal business
☐ Municipal ☐ Municipal with a pretreatment program or significant industrial users
☐ Other (explain) _____

8.2 Months when the business or enterprise will operate or generate wastewater:
☐ 12 months per year ☐ Part of the year (list months): _____

8.3 This system is designed for:
☐ No-discharge.
☐ Partial irrigation when feasible and discharge rest of time.
☐ Irrigation during recreational season, April – October, and discharge during November – March.
☐ Other (explain) _____.

9.0 STORAGE BASINS

9.1 Number of storage basins: _____ (Use additional pages if greater than three basins.)

9.2 Type of basins: ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Earthen ☐ Earthen with membrane liner

9.3 Storage basin dimensions at inside top of berm (feet). Report freeboard as feet from top of berm to emergency spillway or overflow pipe.
Basin #1: Length _____ Width _____ Depth _____ Freeboard _____ Depth _____ Safety _____ % Slope _____
Basin #2: Length _____ Width _____ Depth _____ Freeboard _____ Depth _____ Safety _____ % Slope _____
Basin #3: Length _____ Width _____ Depth _____ Freeboard _____ Depth _____ Safety _____ % Slope _____

9.4 Storage Basin operating levels (report as feet below emergency overflow level).
Basin #1: Maximum operating water level _____ ft Minimum operating water level _____ ft
Basin #2: Maximum operating water level _____ ft Minimum operating water level _____ ft
Basin #3: Maximum operating water level _____ ft Minimum operating water level _____ ft

9.5 Design depth of sludge in storage basins.
Basin #1: _____ ft Basin #2: _____ ft Basin #3: _____ ft

9.6 Existing sludge depth, if the basins are currently in operation.
Basin #1: _____ ft Basin #2: _____ ft Basin #3: _____ ft

9.7 Total design sludge storage: _____ dry tons and _____ cubic feet

10.0 LAND APPLICATION SYSTEM

10.1 Number of irrigation sites _____ Total Acres _____ Maximum % field slopes _____
Location: _____ ¼, _____ ¼, _____ ¼, _____ Sec. _____ T _____ R _____ County _____ Acres
Location: _____ ¼, _____ ¼, _____ ¼, _____ Sec. _____ T _____ R _____ County _____ Acres
Location: _____ ¼, _____ ¼, _____ ¼, _____ Sec. _____ T _____ R _____ County _____ Acres
(Use additional pages if greater than three irrigation sites.)

10.2 Type of vegetation: ☐ Grass hay ☐ Pasture ☐ Timber ☐ Row crops
☐ Other (describe) _____

10.3 Wastewater flow (dry weather) gallons per day: Average annual _____ Seasonal _____ Off-season _____

10.4 Land application rate (design flow including 1-in-10 year storm water flows):
Design: _____ inches/year _____ inches/hour _____ inches/day _____ inches/week
Actual: _____ inches/year _____ inches/hour _____ inches/day _____ inches/week

10.5 Total irrigation per year (gallons): Design: _____ gal Actual: _____ gal

10.6 Actual months used for irrigation (check all that apply):
☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ Jun ☐ Jul ☐ Aug ☐ Sep ☐ Oct ☐ Nov ☐ Dec

10.7 Land application rate is based on:
☐ Hydraulic Loading ☐ Other (describe) _____
☐ Nutrient Management Plan (N&P) If N&P is selected, is the plan included? ☐ YES ☐ NO

INSTRUCTIONS FOR COMPLETING
APPLICATION FOR CONSTRUCTION PERMIT – WASTEWATER TREATMENT FACILITIES

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

Note: Use the form Application for Construction Permit – Sewer Extension, MO 780-1632, if only collection system component(s) are to be constructed.

A land disturbance permit is required if construction will result in the disturbance of one or more acres of land. A land disturbance permit is available through the department's ePermitting system at dnr.mo.gov/env/wpp/epermit/help.htm. A permit fee in accordance with 10 CSR 20-6.011 is required.

After receiving a complete application, the Department enters the application information into the Missouri Clean Water Information System. You may search for the status of a construction permit online at dnr.mo.gov/mocwis_public/applicationInprocessSearch.do.

Part A – Basic Application Information

1.0 If the answer to any of the questions in this section is no, this application may be considered incomplete and returned to the applicant.

1.1 Check the appropriate box. If the project is funded with federal or state monies, supply the funding agency name and project number.

1.2 Check the appropriate box. Provide the date of department approval for the antidegradation report. Include a copy of the approved *Water Quality and Antidegradation Review* with this application. Not every construction project may require an antidegradation review. For more information, guidance documents and forms concerning antidegradation visit dnr.mo.gov/env/wpp/permits/antideg-implementation.htm.

1.3 Check the appropriate box and provide the date of department approval. Per 10 CSR 20-8.110(2), a facility plan must be submitted to the department prior to the submittal of a construction permit application. The department has developed a fact sheet to aid in the development of an approvable facility plan, Facility Plan Guidance for Wastewater Treatment Facilities, Fact Sheet--PUB2416.

1.4 Complete only if No. 1.3 is answered No. Check the appropriate box. Include the exemption reason from 10 CSR 20-6.010(4)(B).

1.5 Check the appropriate box. Provide a copy of the appropriate plans and specifications for department review when applying for a construction permit per 10 CSR 20-8.110 and 10 CSR 20-6.010. A Missouri registered professional engineering seal, signature and date is required on each sheet of the plans and the cover of the technical specifications. An electronic copy of the construction permit application and the information listed below in Portable Document Format (PDF) searchable format or department approved equivalent per 10 CSR 20-6.010(5)(G), along with one (1) paper copy for projects not seeking department funding or two (2) paper copies for projects seeking department funding under 10 CSR 20-4.

1.6 Check the appropriate box. A summary of design shall accompany the plans and specifications when applying for a construction permit per 10 CSR 20-6.010(5)(G) and10 CSR 20-8.110(8). The department has developed a fact sheet to aid in the development of an acceptable summary of design. This document is available online at dnr.mo.gov/pubs/pub2417.htm.

1.7 Check the appropriate box if an operating permit modification is needed. Include the applicable operating permit application. New outfalls, discharges, projects converting to land application, or a lagoon upgrade require an operating permit modification application. Contact the Department for clarification. Projects that may not need an operating permit modification check the N/A box and indicate whether you want to review the draft prior to public notice should the Department determine a modification is required. The Department can modify your operating permit without an application for projects that are adding chlorine disinfection, constructing to meet current operating permit limits, or constructing to meet limits in a schedule of compliance.

- Form A is available online at dnr.mo.gov/forms/780-1479-f.pdf.
- Form B is available online at dnr.mo.gov/forms/780-1512-f.pdf.
- Form B2 is available online at dnr.mo.gov/forms/780-1805-f.pdf.

1.8 Check the appropriate box. More information about the Compliance and Enforcement Water Protection Program is available online at dnr.mo.gov/env/wpp/enf/index.html.

1.9 Check the appropriate box. Include payment or payment confirmation for the fee with your application. See 10 CSR 20-6.011(2) and Wastewater Treatment Facility Permit Fees -- PUB2564.

Note: The department returns incomplete construction permit applications and related engineering documents and the application forfeits the fees. See 10 CSR 20-6.011(5)(A). The applicant forfeits the fees when the applicant withdraws construction applications. See 10 CSR 20-6.011(5)(B).

2.1 Provide the name of the proposed construction project.

2.2 Provide the estimated project construction cost. The estimated and final project construction cost will be useful to the department in conducting affordability analyses.

2.3 Briefly describe the construction project by providing the number and capacity of each new unit.

2.4 Briefly describe the method of sludge handling, use and disposal at the treatment facility.

2.5 Provide the project design information and when required in the units specified.

A. Provide the current population and the design population to be served by the wastewater treatment facility.

B. Provide the estimated design flow information in accordance with 10 CSR 20-8.110(3).

2.6 Provide the additional project information in accordance with 10 CSR 20-8.110(5).

A. Attach a topographic map of the area extending at least one mile beyond the facility property boundaries. This map must show the outline of the facility and the following information. A topographic map is available online at dnr.mo.gov/internetmapviewer or from the Department of Natural Resources' Missouri Geological Survey in Rolla, Mo., at 573-368-2125. (Submittals of more than one map may be necessary to show the entire area.)

1. The area surrounding the wastewater treatment facility, including all unit processes.
2. The major pipes or other structures through which wastewater enters the treatment facility and the pipes or other structures through which treated wastewater is discharged from the treatment facility. Include outfalls from bypass piping, if applicable.
3. The actual point of discharge.
4. Wells, springs, other surface water bodies and drinking water wells that are: 1) within ¼ mile of the property boundaries of the treatment facility and 2) listed in public record or otherwise known to the applicant.
5. Any areas where biosolids produced by the treatment facility are treated, stored, or disposed.
6. If the treatment facility receives waste classified as hazardous under the Resource Conservation and Recovery Act, or RCRA, by truck, rail, or special pipe, show on the map where hazardous waste enters the treatment works and where it is treated, stored or disposed.
7. Outline any wastewater land application sites.

B. Provide a process flow diagram with the influent and effluent design average flow and peak flow capabilities. Also, depict all of the treatment facility components and the corresponding hydraulic capacities of each component. In addition, include all recycle flows in the diagram. If land application is used, depict all irrigation equipment and application sites.

3.0 Complete the Wastewater Treatment Facility information. Include the Missouri State Operation Permit number, outfall number, physical location, and other appropriate contact information.

3.1 Provide the project legal description. The department's mapping system is available online at dnr.mo.gov/internetmapviewer.

3.2 A Global Positioning System, or GPS, is a satellite-based navigation system. The department prefers that a GPS receiver is used and the displayed coordinates submitted. If access to a GPS receiver is not available, use a mapping system to approximate the coordinates.

3.3 Provide the name of the receiving stream(s) to which the discharge is directed and any subsequent tributary until a continuous flowing stream is reached.

4.0 Complete Project Owner information. Include the legal name, address, phone number with area code and email address.

5.0 Complete Continuing Authority contact information. If same as the Project Owner, write "Same as above". A continuing authority is a company, business, entity or person(s) that will be 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 https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf. A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage: https://bsd.sos.mo.gov/BusinessEntity/BESearch.aspx?SearchType=0, unless the continuing

authority is an individual(s), government, or otherwise not required to register with the SoS. See 10 CSR 20-6.010(2) for the regulatory requirement regarding continuing authority.

5.1 Check the appropriate box. Include a letter signed by the continuing authority (if not same as the project owner) stating they will "accept, operate and maintain" the wastewater treatment facility after successful construction.

If the continuing authority will not accept and agree to operate and maintain the wastewater treatment facility, this application will be considered incomplete.

5.2 Complete if the continuing authority is a Missouri Public Service Commission, or PSC, regulated entity. See 10 CSR 20-6.010(2)(B)3 for more information. This information is not necessary for existing wastewater treatment facilities currently permitted with a PSC entity as owner and continuing authority.

5.3 Complete if the continuing authority is a property owners association. See 10 CSR 20-6.010(2)(B)5 for more information. This information is not necessary for existing wastewater treatment facilities currently permitted with the property owners association as owner and continuing authority.

6.0 Complete Engineer contact information.

7.0 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, 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 and Wastewater Treatment Facility Permit Fees -- PUB2564 (https://dnr.mo.gov/pubs/pub2564.htm).

WP 04 Construction Permits: https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/592/

8.0 The owner of the construction project must sign the application.

Part B – Land Application

Complete Part B only if the proposed construction project includes land application of wastewater from a treatment facility.

8.0 Provide the applicable Facility Information land application information. Check the appropriate boxes.

9.0 Provide the applicable Storage Basins information. Check the appropriate boxes.

- Freeboard – The depth from the top of the berm to the emergency spillway. Minimum depth • is one foot.
- Safety Volume – The depth to contain the 25-year, 24-hour storm event. Minimum depth is • one foot.
- Maximum Operating Water Level – The water level at the bottom of the safety volume. • Minimum depth is two feet below the top of the berm.
- Minimum Operating Water Level – The water level above the bottom of the lagoon basin for • seal protection. Minimum depth is two feet and may be greater when additional treatment volume is included.
- Total Depth is from the top of the berm to the bottom of the lagoon basin including freeboard.•

10.0 Provide the applicable Land Application System information. Check the appropriate boxes.

10.7 Check the appropriate box. If the land application rate is based on a Nutrient Management Plan, or N and P, include the plan with this application for department review.

Mail the completed form and applicable fee to the department.

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