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

Forest Park Homeowners’ Association, Inc.
25 Timber Ridge Lane
Kimberling City, MO 65686

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.

August 5, 2020
Effective Date
Edward B. Galbraith, Director, Division of Environmental Quality

August 4, 2022
Expiration Date
Chris Wieberg, Director, Water Protection Program
CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

The Forest Park Subdivision WWTF is proposing to replace its existing chlorination / dechlorination disinfection system with an ultraviolet (UV) disinfection system to meet *E. coli* effluent limits. The proposed UV system consists of two Sanitron S50C UV Units located in parallel in a concrete vault. Each S50C Unit uses one lamp and sleeve with a flow rate of 20 gallons per minute (gpm), which provides a total of 40 gpm of treatment or 57,600 gallons per day (gpd). The Forest Park Subdivision WWTF has a design peak hourly flow of 27.5 gpm and a design daily flow of 22,270 gpd. The facility’s actual flow is approximately 9,000 gpd.

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 complete a cost analysis for compliance because the facility is not a combined or separate sanitary sewer system for a publically-owned treatment works.

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 David D. Bodeen, P.E., of Pinnacle Design Consultants 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 Southwest Regional Office per 10 CSR 20-7.015(9)(G).

5. The wastewater treatment facility shall be located above the twenty-five (25)-year flood level.

6. 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.

7. 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.

8. 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.

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

   • Disinfection and dechlorination processes, when used, shall be provided during all power outages. 10 CSR 20-8.190 (2) (A)

   • The UV dosage shall be based on the design peak hourly flow, maximum rate of pumpage, or peak batch flow. 10 CSR 20-8.190 (5) (A) 1.

   • If no flow equalization is provided for a batch discharger, the UV dosage shall be based on the peak batch flow. 10 CSR 20-8.190 (5) (A) 2.
The UV system shall deliver the target dosage based on equipment derating factors and, if needed, have the UV equipment manufacturer verify that the scale up or scale down factor utilized in the design is appropriate for the specific application under consideration. 10 CSR 20-8.190 (5) (A) 3.

Closed vessel UV systems. The combination of the total number of closed vessels shall be capable of treating the design peak hourly flow, maximum rate of pumpage, or peak batch flow. 10 CSR 20-8.190 (5) (B) 2.

Closed vessel UV systems utilizing medium-pressure lamps shall be provided with an automatic cleaning system in order to prevent algae growth. 10 CSR 20-8.190 (5) (B) 3.

The UV system must continuously monitor and display at the UV system control panel the following minimum conditions:
- The relative intensity of each bank or closed vessel system; 10 CSR 20-8.190 (5) (C) 1. A.
- The operational status and condition of each bank or closed vessel system; 10 CSR 20-8.190 (5) (C) 1. B.
- The ON/OFF status of each lamp in the system; 10 CSR 20-8.190 (5) (C) 1. C. and
- The total number of operating hours of each bank or each closed vessel system. 10 CSR 20-8.190 (5) (C) 1. D.

The UV system shall include an alarm system. Alarm systems shall comply with 10 CSR 20-8.140(7)(C). 10 CSR 20-8.190 (5) (C) 2.

10. Upon completion of construction:

A. The Forest Park Homeowners’ Association, Inc. will become the continuing authority for operation and maintenance 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). When the facility applies for their next operating permit renewal, they will be expected to include an updated facility description on their application.
IV. REVIEW SUMMARY

1. CONSTRUCTION PURPOSE

The Forest Park Subdivision WWTF is proposing to install an ultraviolet disinfection system to replace the existing chlorination/dechlorination disinfection system.

2. FACILITY DESCRIPTION

The Forest Park Subdivision WWTF is located at 25 Timber Ridge Lane, Kimberling City, in Stone County, Missouri. The facility has a design average flow of 22,270 gpd and serves a hydraulic population equivalent of approximately 333 people. The existing treatment facility is composed of flow equalization, extended aeration, clarification, chlorine disinfection, and dechlorination. Sludge is disposed of by contract hauler.

3. COMPLIANCE PARAMETERS

The proposed project is required to meet final effluent limits as established in Operating Permit MO-0109096. The final E. coli effluent limit following the completion of construction will be applicable to the facility.

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Units</th>
<th>Monthly average limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>E. Coli</td>
<td>#/100mL</td>
<td>206</td>
</tr>
</tbody>
</table>

4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

Existing major components which will remain in use include the following:

- Extended aeration treatment plant
- Blower house and equipment

Construction will cover the following items:

- Disinfection – Disinfection is the process of removal, deactivation, or killing of pathogenic microorganisms.
  - Closed Vessel Ultraviolet (UV) – A closed vessel, gravity flow, low pressure high intensity UV disinfection system capable of treating a peak flow of 57,600 gpd while delivering a minimum UV intensity of 30 mJ/cm² with an expected ultraviolet transmissivity of 65% or greater. The closed vessel UV system consists of one lamp per reactor. Two closed vessel UV reactors are arranged in parallel. The disinfected effluent will flow by gravity through flow measurement equipment and to Outfall No. 001. An uninterrupted power supply battery will be installed to provide disinfection in the case of a temporary power outage.
5. OPERATING PERMIT

These construction activities do not require a modification to the operating permit. It is expected that the facility owner will include a new facility description and process flow diagram in their next operating permit renewal application to reflect the installation of the ultraviolet disinfection system.

V. 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

Ellen Modglin, EI
Engineering Section
Ellen.Modglin@dnr.mo.gov

Cindy LePage, P.E.
Engineering Section
first.last@dnr.mo.gov
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.)

<table>
<thead>
<tr>
<th>Question</th>
<th>YES</th>
<th>NO</th>
<th>N/A</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1 Is this a Federal/State funded project?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.2 Has the Missouri Department of Natural Resources approved the project’s antidegradation review?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.3 Has the department approved the proposed project’s facility plan*?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.5 Is a copy of the appropriate plans* and specifications* included with this application?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.6 Is a summary of design* included with this application?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.7 Has the appropriate operating permit application (A, B, or B2) been submitted to the department?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.8 Is the facility currently under enforcement with the department or the Environmental Protection Agency?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

2.0 PROJECT INFORMATION

2.1 NAME OF PROJECT
Forrest Park Sewer Treatment UV Transition

2.2 ESTIMATED PROJECT CONSTRUCTION COST
$7,000.00

2.3 PROJECT DESCRIPTION
Addition of UV disinfection treatment in an underground conc. vault to replace Chlorination, Dechlorination disinfection treatment.

2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION
Sludge shall continue to be disposed of by contract hauler.

2.5 DESIGN INFORMATION
A. Current population: __________; Design population: 333
B. Actual Flow: 9,000 gpd; Design Average Flow: 12,671 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
Forest Park Homeowners Association, Inc.

ADDRESS (PHYSICAL)
25 Timber Ridge Lane
Kimberling City, MO 65686

Wastewater Treatment Facility: Mo-0109096 (Outfall #001 Of )

3.1 Legal Description: ¼, ¼, ¼, ¼ Sec. 17, T 22N, R 23W
(Use additional pages if construction of more than one outfall is proposed)

3.2 UTM Coordinates Easting (X): 460521 Northing (Y): 4052286
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

3.3 Name of receiving streams: Table Rock Lake

4.0 PROJECT OWNER

NAME
Forest Park Homeowners Association, Inc.

ADDRESS
25 Timber Ridge Lane
Kimberling City, MO 65686

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
Forest Park Homeowners Association, Inc.

ADDRESS
25 Timber Ridge Lane
Kimberling City, MO 65686

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

8.0 ENGINEER

ENGINEER NAME / COMPANY NAME
David D. Bodeen

ADDRESS
304 B West Erie St.
Springfield, MO 65807

E-MAIL ADDRESS
bodeen@pinnacledc.com

7.0 APPLICATION FEE

☑ CHECK NUMBER ☑ JETPAY CONFIRMATION NUMBER

8.0 PROJECT OWNER:

☑ PROJECT OWNER SIGNATURE

Richard Warren

TITLE OR CORPORATE POSITION
President FPWHA

ADDRESS
25 Timber Ridge Lane
Kimberling City, MO 65686

E-MAIL ADDRESS
rwdn69@yahoo.com

Mail completed copy to:
MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
P.O. BOX 178
JEFFERSON CITY, MO 65102-0176

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

Page 2 of 3

MO780-2146 (02-18)