

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

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

Pioneer Trail Trustee Association
Pioneer Trail Subdivision WWTP
PO Box 293
Hillsboro, MO 63050

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.

February 2, 2021
Effective Date


Edward B. Galbraith, Director, Division of Environmental Quality

February 1, 2023
Expiration Date


Chris Wieberg, Director, Water Protection Program

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

Pioneer Trail Subdivision WWTP - MO0105562 is an existing wastewater treatment facility. The facility will install a new UV disinfection unit to meet *E. coli* permit limits. The UV disinfection system, which is marketed by Aquaazul AZ-200, will have an open channel flow with dimensions of (L x W x H) = (5 ft. x 3 ft. x 3.5 ft.) with one bank, 1 module per bank, and 2 lamps per module. The disinfection system will be placed in a concrete structure to allow better access to the unit. It will disinfect the effluent of the facility before discharging it to the existing outfall. The proposed addition of the UV disinfection unit will require additional electrical connections to the existing power supply that services the existing aerated treatment plant.

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 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 Scheer Design Group LLC on December 3, 2020, and on January 21, 2021, 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 Saint Louis 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.
 - Facilities shall be readily accessible by authorized personnel from a public right-of-way at all times. 10 CSR 20-8.140 (3) (D).
 - 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, the UV disinfection facilities. 10 CSR 20-8.140 (7) (C).

- Emergency Power. 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 scaledown factor utilized in the design is appropriate for the specific application under consideration. 10 CSR 20-8.190 (5) (A) 3.
- Open channel UV systems. The combination of the total number of banks 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) 1.
- 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 Pioneer Trail Trustee Association will become the continuing authority for operation and maintenance of these facilities;
- B. Submit an electronic copy of the as built 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 facility is adding a UV disinfection system to meet effluent limits of 126#/100 mL daily maximum and monitoring only for the monthly average for *E. coli* that became effective April 1, 2019 due to losing stream designation.

2. FACILITY DESCRIPTION

The existing Pioneer Trail Subdivision WWTP - MO0105562 includes an extended aeration, sludge holding tank, and sludge disposal by contract hauler. The facility is located in the vicinity of the intersection of MO A at Pioneer Road and Old State Highway 21 in the City of Hillsboro in Jefferson County, Missouri. The facility has a design average flow of 2,900 gpd and serves a hydraulic population equivalent of approximately 29 people. The design sludge production is 0.52 dry tons/year. The receiving stream of effluent for this facility is a Tributary to Sandy Creek.

The facility is adding a UV disinfection system to disinfect the effluent coming out of the facility before discharging it to the receiving stream through an existing outfall. The disinfection system's addition will improve the facility's capability to meet *E. coli* daily maximum effluent limits.

3. COMPLIANCE PARAMETERS

The proposed project is required to meet final effluent limits of *E. coli* as listed below in the Operating Permit MO-0105562. Final *E. coli* limits became effective on April 1, 2019. The facility is required to conduct a monthly monitoring for *E. coli* due to losing stream designation.

Parameter	Units	daily maximum limit
<i>E. coli</i>	#/100mL	126

4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

- Disinfection – Disinfection is the process of removal, deactivation, or killing of pathogenic microorganisms.
 - Open Channel Ultraviolet (UV) – An open channel, gravity flow, low pressure high intensity UV disinfection system capable of treating a peak flow of 24,475 while delivering a minimum UV intensity of 30 mJ/cm² with an expected ultraviolet transmissivity of 60% or greater at 253.7 nm. The single open channel UV system model # Az-200 manufactured by Aquaazul UV System consists of a single bank with 1 module per bank and 2 lamps per module. The channel dimension will be (L x W x H) 5 ft. length x 3 ft. width x 3.5 ft. depth. The

disinfected effluent will flow by gravity through flow measurement equipment and to Outfall No. 001.

- Emergency Power – The facility is contracted with Water Resources Management, Owner of the name brand Generic 211 CC portable gas power generator. Kiry Scheer, P.E., with Scheer Design Group LLC confirmed this by email, dated January 12, 2021.
- The facility will add an audiovisual alarm to the control panel of the disinfection system. Which was also stated by email dated January 12, 2021.
- The current flooding maps indicate that the facility is within the 100-year flood hazard area designated Zone X unshaded which has a moderate or minimal risk of flooding.

5. OPERATING PERMIT

These construction activities do not require a modification to the operating permit. The existing operating permit MO-0105562 will expire on December 31, 2021. A renewal application must be filed before July 4, 2021 regardless of the status of these construction activities. 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 a UV disinfection system.

If you have questions on completing the renewal application, please contact the NPDES permitting section at 573-751-1300.

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

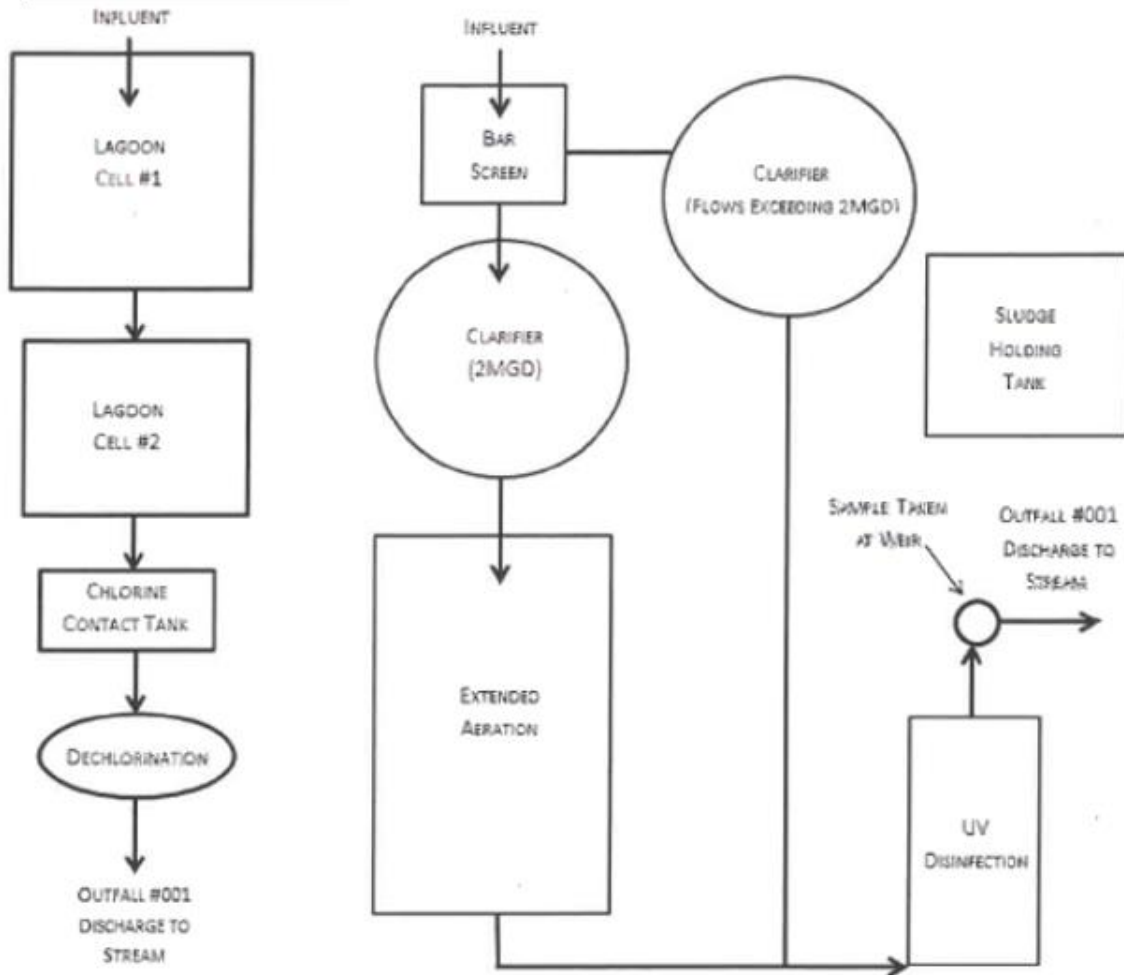
Website: <https://ahc.mo.gov>

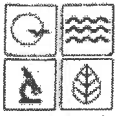
Mohammed Mohammed, M.S.
Engineering Section
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Cailie Carlile, P.E.
Engineering Section
cailie.carlile@dnr.mo.gov

APPENDIX

• **Process Flow Diagram**





MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER PROTECTION PROGRAM
**APPLICATION FOR CONSTRUCTION PERMIT –
 WASTEWATER TREATMENT FACILITY.**

RECEIVED

DEC 03 2020

Water Protection Program

FOR DEPARTMENT USE ONLY	
APP NO.	CP NO.
FEE RECEIVED \$1000.00	CHECK NO. 1466
DATE RECEIVED 12-3-20	

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: _____ 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 Addition of disinfection to existing system
- 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 Disinfection system for Pioneer Trail Subdiviaion WWTF	2.2 ESTIMATED PROJECT CONSTRUCTION COST \$ 14,000
2.3 PROJECT DESCRIPTION Addition of ultraviolet disinfection system to provide disinfection to the WWTF effluent prior to discharge.	
2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION contract hauler	
2.5 DESIGN INFORMATION A. Current population: _____; Design population: <u>29</u> B. Actual Flow: <u>1500</u> gpd; Design Average Flow: <u>2900</u> 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? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO B. Is a process flow diagram attached? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

3.0 WASTEWATER TREATMENT FACILITY				
NAME Pioneer Trail Subdivision		TELEPHONE NUMBER WITH AREA CODE (314) 280-8509		E-MAIL ADDRESS
ADDRESS (PHYSICAL) 153 Pioneer Trail		CITY Hillsboro	STATE MO	ZIP CODE 63050
COUNTY Jefferson				
Wastewater Treatment Facility: Mo- 0122971 (Outfall 1 Of 1)				
3.1 Legal Description: <u> </u> ¼, <u>NW</u> ¼, <u>NE</u> ¼, Sec. <u>35</u> , T <u>41N</u> , R <u>4E</u> (Use additional pages if construction of more than one outfall is proposed.)				
3.2 UTM Coordinates Easting (X): <u>715301</u> Northing (Y): <u>4236370</u> For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)				
3.3 Name of receiving streams: <u>Tributary to Sandy Creek</u>				
4.0 PROJECT OWNER				
NAME Pioneer Trail Trustee Association		TELEPHONE NUMBER WITH AREA CODE (314) 280-8509		E-MAIL ADDRESS
ADDRESS P.O. Box 293		CITY Hillsboro	STATE MO	ZIP CODE 63050
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 See Above		TELEPHONE NUMBER WITH AREA CODE		E-MAIL ADDRESS
ADDRESS		CITY	STATE	ZIP CODE
5.1 A letter from the continuing authority, if different than the owner, is included with this application. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> 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? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
D. Is a copy of the Missouri Secretary of State's nonprofit corporation certificate included with this application? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
6.0 ENGINEER				
ENGINEER NAME / COMPANY NAME Kirby Scheer / Scheer Design Group, LLC		TELEPHONE NUMBER WITH AREA CODE 573 459-2611		E-MAIL ADDRESS kirbs@fidnet.com
ADDRESS 8584 HWY YY		CITY New Haven	STATE MO	ZIP CODE 63068
7.0 APPLICATION FEE				
<input checked="" type="checkbox"/> CHECK NUMBER <u>1466</u> <input type="checkbox"/> JETPAY CONFIRMATION NUMBER				
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 				
PRINTED NAME <u>Kyle Grimm</u>			DATE <u>11/23/2020</u>	
TITLE OR CORPORATE POSITION <u>Treasurer</u>		TELEPHONE NUMBER WITH AREA CODE <u>314-280-8509</u>		E-MAIL ADDRESS <u>kyle.grimm@grimmwoodworks.com</u>
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.				