

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

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

Michael Burns
Owner
Cherokee Lakes Campground
3942 Hwy 79
O'Fallon, MO 63366

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.

July 8, 2021
Effective Date


Edward B. Galbraith, Director, Division of Environmental Quality

July 7, 2023
Expiration Date


Chris Wieberg, Director, Water Protection Program

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

The scope of construction will include the installation of a chlorine tablet feeder, precast chlorine contact chamber, and dechlorination contact chamber on an existing extended aeration package 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 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 Kirby Scheer, P.E. with Scheer Design Group, LLC 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 St. Louis Regional Office per 10 CSR 20-7.015(9)(G).
5. The wastewater treatment facility shall be located at least fifty feet (50') from any dwelling or establishment per 10 CSR 20-8.140(2)(C)2.
6. The wastewater treatment facility shall be located above the twenty-five (25)-year flood level.
7. 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.
8. 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.
9. A United States Army Corps of Engineers (USACE) Clean Water Act Section 404 Department of the Army permit and a Section 401 Water Quality Certification issued by the Department may be required for the activities described in this permit. This permit is not valid until these requirements are satisfied or notification is provided that no Section 404 permit is required by the USACE. You must contact your local USACE district since they determine what waters are jurisdictional and which permitting requirements may apply. You may call the Department's Water Protection Program, Operating Permits Section at 573-522-4502 for more information. See dnr.mo.gov/env/wpp/401/ for more information.
10. All construction must adhere to applicable 10 CSR 20-8 (Chapter 8) requirements listed below.
 - 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.

- No treatment unit with a capacity of twenty-two thousand five hundred gallons per day (22,500 gpd) or less shall be located closer than the minimum distance of 200' to a neighboring residence and 50' to property line for lagoons; 200' to a neighboring residence for open recirculating media filters following primary treatment; and 50' to a neighboring residence for all other discharging facilities. See 10 CSR 20-2.010(68) for the definition of a residence. 10 CSR 20-8.140 (2) (C) 2
- 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 outfall shall be so constructed and protected against the effects of flood water, ice, or other hazards as to reasonably ensure its structural stability and freedom from stoppage. 10 CSR 20-8.140 (6) (A)
- All sampling points shall be designed so that a representative and discrete twenty-four (24) hour automatic composite sample or grab sample of the effluent discharge can be obtained at a point after the final treatment process and before discharge to or mixing with the receiving waters. 10 CSR 20-8.140 (6) (B)
- All outfalls shall be posted with a permanent sign indicating the outfall number (i.e., Outfall #001). 10 CSR 20-8.140 (6) (C)
- Contact period for Chlorine Disinfection. A minimum contact period of fifteen (15) minutes at design peak hourly flow or maximum rate of pumpage shall be provided after thorough mixing. 10 CSR 20-8.190 (3) (A)
- Solid dechlorination systems shall not be located in the chlorine contact tank. 10 CSR 20-8.190 (4) (B) 1.
- Contact time. A minimum of thirty (30) seconds for mixing and contact time of dechlorination systems shall be provided at the design peak hourly flow or maximum rate of pumpage. 10 CSR 20-8.190 (4) (B) 2.

11. Upon completion of construction:

- A. Michael Burns 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 780-2155 Wastewater Construction 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.

Form B: Application for Operating Permit for Facilities that Receive Primarily Domestic Waste and Have a Design Flow Less Than or Equal to 100,000 gpd has already been submitted to the department. General Operating Permit MOGDXXXXX will be issued after the receipt of the documents listed above.

IV. REVIEW SUMMARY

1. CONSTRUCTION PURPOSE

Cherokee Lakes Campground WWTF (Missouri State Operating Permit MO-0117188) has new *E. coli* limits of 1,030 daily maximum colony forming units (CFU) per 100 mL and 206 monthly average CFU per 100 mL. These limits became effective on August 2, 2019. The scope of construction includes the installation of tablet chlorination, a chlorine contact chamber, and tablet dechlorination as a disinfection project.

2. FACILITY DESCRIPTION

The existing facility is an extended aeration treatment facility that is flow equalized. Sludge is processed in an aerobic sludge digester prior to land application by a contract hauler. The permitted scope of construction includes the installation of a NORWECO model IT or XT 2000 chlorine tablet feeder, chlorine contact chamber, and NORWECO model IT or XT 2000 dechlorination contact tablet feeder.

The Cherokee Lake WWTF is located at 3942 Highway 79, O'Fallon, in St. Charles County. The facility has a design average flow of 4,000 gpd and serves a hydraulic population equivalent of approximately 48 people.

3. COMPLIANCE PARAMETERS

The modified facility can meet *E. coli* effluent limits of 1,030 CFU/100mL Daily Maximum and 206 CFU/100mL Monthly Average with the addition. The proposed project is required to meet the final effluent limits identified in the MOGD00000 Table C.

4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

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

- Extended Aeration Plant – An extended aeration wastewater treatment plant with flow equalization will be maintained as an operational facility during this project. This plant has a design flow of 4,000 and a permitted actual flow of 965 gpd

Construction will cover the following items:

- Components are designed for a Population Equivalent of 48 based on hydraulic loading to the system.

- Disinfection – Disinfection is the process of removal, deactivation, or killing of pathogenic microorganisms.
 - NORWECO model IT or XT 2000 Chlorinator – Installation of a NORWECO chlorination tablet feeder receiving clarified effluent prior to the chlorine contact tank. The tablet chlorinator shall have a design flow of 4,000 gpd and a peak flow of 16,000 gpd. The system will dispense hypochlorite as the wastewater comes into contact with the tablets.
 - Chlorine Contact Tank – Installation of a pre-cast concrete tank approximately 3 ft x 5 ft x 2 ft with 5 end-around baffles allowing for a 42.8:1 length to width ratio. This tank will allow for a 15 minute contact time during a peak flow of 16,000 gpd.
 - NORWECO model IT or XT 2000 Dechlorinator – Installation of a NORWECO dechlorination tablet feeder receiving the chlorinated effluent prior to the dechlorination contact chamber and Outfall 001. The tablet dechlorinator shall have a design flow of 4,000 gpd and a maximum flow of 16,000 gpd. The system will dispense sodium sulfite as the wastewater comes into contact with the tablets. The effluent wastewater will travel through the IT or XT 2000 Dechlorinator to the existing effluent pump basin.

5. **OPERATING PERMIT**

After completion of construction project submit:

- Form 780-2155, Wastewater Construction Statement of Work Completed, <https://dnr.mo.gov/forms/780-2155-f.pdf>; and
- As-builts if the project was not constructed in accordance with previously submitted plans and specifications.

Application Form B, has already been submitted to the Department. Missouri State Operating Permit, General Permit MO-GDxxxxx, will be issued after receipt of the above documents.

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>

Steve Hamm, P.E.
Engineering Section
Steven.hamm@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: _____ 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	2.2 ESTIMATED PROJECT CONSTRUCTION COST \$
---------------------	---

2.3 PROJECT DESCRIPTION

2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION

2.5 DESIGN INFORMATION

A. Current population: _____; Design population: _____

B. Actual Flow: _____ gpd; Design Average Flow: _____ 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	
ADDRESS (PHYSICAL)	CITY	STATE	ZIP CODE	COUNTY

Wastewater Treatment Facility: Mo- (Outfall Of)

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

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

3.3 Name of receiving streams: _____

4.0 PROJECT OWNER

NAME		TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS	
ADDRESS	CITY	STATE	ZIP CODE	

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	
ADDRESS	CITY	STATE	ZIP CODE	

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	
ADDRESS	CITY	STATE	ZIP CODE	

7.0 APPLICATION FEE

CHECK NUMBER 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 DATE

TITLE OR CORPORATE POSITION TELEPHONE NUMBER WITH AREA CODE E-MAIL ADDRESS

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.