STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

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

Undercover, Inc. 59 Absolute Dr. Rogersville, MO 65742

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 20, 2021 Effective Date

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Edward B. Galbraith, Director, Division of Environmental Quality

August 19, 2023

Expiration Date

Chris Wieberg, Director, Water Protection Program

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

Undercover, Inc. is located at 59 Absolute Dr., Rogersville, in Webster County, Missouri. Phase 2 and Phase 3 will have a design average flow of 4,500 gpd. Two-1,000 gallon gross solids tanks will be installed, along with four-2,000 gallon septic tanks. There will be 6,000 gallons of flow equalization volume. The four dosing siphons, with a total volume of 2,500 gallons, will dose the 12,000 sq ft of dispersal area at 0.45 gpd/sq ft.

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 Duane Ottmar with Ottmar& Associates, Inc. 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 completed project shall be field tested to verify actual pumped volume of each dose. The timer controls shall be set to ensure a dosing rate not to exceed the allowable rate of 0.45 gallons per square foot per day.
- 6. The wastewater treatment facility shall be located at least fifty feet (50') from any dwelling or establishment per 10 CSR 20-8.140(C)(2)
- 7. The wastewater treatment facility shall be located above the twenty-five (25)-year flood level.
- 8. 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.
- 9. 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 <u>dnr.mo.gov/env/wpp/epermit/help.htm</u>. See <u>dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm</u> for more information.
- 10. 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 <u>dnr.mo.gov/env/wpp/401/</u> for more information.
- 11. 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–ofway at all times. 10 CSR 20-8.140 (2) (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)
- All wastewater treatment facilities shall be provided with an alternate source of electric power or pumping capability to allow continuity of operation during power failures. 10 CSR 20-8.140 (7) (A) 1.
- 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)
- No piping or other connections shall exist in any part of the wastewater treatment facility that might cause the contamination of a potable water supply. 10 CSR 20-8.140 (7) (D) 1.
- 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)
 - First aid equipment; 10 CSR 20-8.140 (8) (C)
 - Posted "No Smoking" signs in hazardous areas; 10 CSR 20-8.140 (8) (D)
 - Appropriate personal protective equipment (PPE); 10 CSR 20-8.140 (8) (E)
 - Portable blower and hose sufficient to ventilate accessed confined spaces; 10 CSR 20-8.140 (8) (F)
 - 10 CSR 20-8.140 (8) (G) Portable lighting equipment complying with NEC requirements. See subsection (7)(B) of this rule;
 - 10 CSR 20-8.140 (8) (H) Gas detectors listed and labeled for use in NEC Class I, Division 1, Group D locations. See subsection (7)(B) of this rule;

- Appropriately-placed warning signs for slippery areas, non-potable water fixtures (see subparagraph (7)(D)3.B. of this rule), low head clearance areas, open service manholes, hazardous chemical storage areas, flammable fuel storage areas, high noise areas, etc.; 10 CSR 20-8.140 (8) (I)
- All wastewater treatment facilities must have a screening device, comminutor, or septic tank for the purpose of removing debris and nuisance materials from the influent wastewater. 10 CSR 20-8.150 (2)
- Effective flow splitting devices and control appurtenances (*e.g.* gates and splitter boxes) shall be provided to permit proper proportioning of flow and solids loading to each settling unit, throughout the expected range of flows. 10 CSR 20-8.160 (2) (B)
- A septic tank must have a minimum capacity of at least one thousand (1,000) gallons. 10 CSR 20-8.180 (2) (A)
- The septic tank shall be baffled. 10 CSR 20-8.180 (2) (B)
- Subsurface systems shall—
 - Exclude unstabilized fill and soils that have been highly compacted and/or disturbed, such as old road beds, foundations, or similar things; 10 CSR 20-8.200 (7) (A) 1. A.
 - Provide adequate surface drainage where slopes are less than two percent (2%);10 CSR 20-8.200 (7) (A) 1. B.
 - Provide surface and subsurface water diversion where necessary, such as a curtain or perimeter drain; 10 CSR 20-8.200 (7) (A) 1. C. and
 - Have a ten foot (10') buffer from the property line. 10 CSR 20-8.200(7)(A)1. D.
- The vertical separation between the bottom of the drip lines and/or the trench and a limiting layer, including but not limited to, bedrock; restrictive horizon; or seasonal high water table, shall be no less than:
 - Twenty-four inches (24"); 10 CSR 20-8.200 (7) (A) 2. A. or
 - Twelve inches (12") for systems dispersing secondary or higher quality effluent; 10 CSR 20-8.200 (7) (A) 2. B. or
 - Forty-eight inches (48") where karst features are present unless the site can be reclassified. 10 CSR 20-8.200 (7) (A) 2. C.
- Subsurface systems shall be, at a minimum, preceded by preliminary treatment. 10 CSR 20-8.200 (7) (B)
- Loading rates shall not exceed the values assigned by the site and soil evaluation. 10 CSR 20-8.200 (7) (C)
- All network piping and low pressure distribution piping and fittings with polyvinyl chloride (PVC) shall meet ASTM Standard D 1785 *Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Pipe, Schedules 40, 80, or 120* as approved and published August 1, 2015, or equivalent rated to meet or exceed ASTM D2466 *Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Drain, Waste, and Vent Pipe and Fittings* as approved and published August 1, 2017. These standards shall hereby be incorporated by reference into this rule, as published by ASTM International, 100 Barr Harbor Drive, PO Box C700, West Conshohocken, PA 19428-2959. This rule does not incorporate any subsequent amendments or additions. 10 CSR 20-8.200 (8) (A) 2.

- 12. Upon completion of construction:
 - A. Undercover, 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;
 - C. Submit the enclosed form Statement of Work Completed to the Department in accordance with 10 CSR 20-6.010(5)(N); and
 - D. Submit a Form B Application for an Operating Permit for Domestic or Municipal Wastewater (≤100,000 gallons per day) and fee of \$300 to the Engineering Section of the Water Protection Program 60 days prior to operation. Identify that the application is for a general permit for land application of domestic wastewater, MO-G823.

IV. REVIEW SUMMARY

1. CONSTRUCTION PURPOSE

Construction of the subsurface system is to replace an undersized, failing onsite system. The existing system, locally referred to as Phase 2, failed because it is simply too small to accommodate the current number of employees and will be replaced. This project is also to create a new system to serve the employees of a new work area. This system is locally known as Phase 3. Phase 2 and 3 will have a design average flow of 4,500 gpd.

2. FACILITY DESCRIPTION

Undercover, Inc. is located at 59 Absolute Dr., Rogersville, in Webster County, Missouri, and is registered with the Secretary of State's Office with charter number F01066606. The Undercover, Inc. complex has several other small on-site septic systems, which are not malfunctioning. Construction will include replacing the existing Phase 2 system and constructing a new Phase 3 system. Phase 2 and 3 have a design average flow of 4,500 gpd and serve a hydraulic population equivalent of approximately 45 people.

3. <u>COMPLIANCE PARAMETERS</u>

The proposed project is required to meet the requirements of MOG823 with an expiration date of August 24, 2022. At this time, there is no sampling and monitoring requirements for subsurface systems.

4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

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

The other existing onsite systems that are not malfunctioning, two of which serve the office areas that were recently upgraded.

Construction will cover the following items:

- Flow Measurement Installation of accurate flow measurement devices will give the treatment facility a means of improved data analysis.
 - Daily flow volume into the system can be calculated by reading the run time meters on each of the flow equalization pumps.
- The geohydrologic evaluation was completed on April 29, 2021 for a subsurface dispersal system with an overall geologic limitation of moderate. The site covers approximately 1.0 acre, which consist of rolling hills bisected by an ephemeral stream. Eight sinkholes are mapped within one mile of the site, with the closest approximately 0.10 mile to the southwest.
- 3,000 gallons of flow equalization volume are provided for each system
- Septic Tank A septic tank provides passive primary treatment as the settleable solids in raw wastewater settle onto the bottom of the tank. Settled solids in the septic tank shall be removed by a contract hauler.
 - Gross solids screening filters will be Bio Microbics, Inc. Model 838 or equal and connected to the discharge with 4 x 8-inch reducer
 - The septic tanks will have effluent filters equal to PolyLoc's Model PL-250.
 - Phase 2 system will have a 1,000 gallon gross solids removal tank, two 2,000 gallon septic tanks.
 - This provides 2.22 days of detention flow at the design average flow at 2,250 gpd.
 - Phase 3 system will have a 1,000 gallon gross solids removal tank, two-2,000 gallon septic tanks.
 - This provides 2.22 days of detention flow at the design average flow at 2,250 gpd.
 - Subsurface Soil Dispersal System The soils at this site are rated for 0.45 gpd/sf. Soil morphology review was conducted during the construction permit application review and on site soils were determined to be acceptable for this system. The soil investigation was completed by Thomas DeWitt, Certified Soil Scientist on May 9, 2020.
 - Soils Report. In the soils investigation, there were 12 pits dug over the proposed site.
 - Soil test pit #1 and #2 are located within the proposed lateral lines.
 - Soil pit #1 has a loading rate of 0.46 gpd/sq ft at 26 inches. The soil is described as silt loam, with 24% clay.
 - Soils pits were dug in the areas that could serve as repair areas, 51,000 square feet are available for repair areas on the site within the site boundaries.

- Specifications for placement of the fill prescribe a specific range of acceptable soil moisture content and the type of construction equipment (tracked) to be used to avoid over compaction.
- Phase 2 system will be dosed from a minimum 1,250 gallon tank with 2-dosing siphons into the 2,000-linear feet of 1202H-Geo EZ Flow or equal lateral lines in trenches being 2-feet wide.
 - The field will have a total of 20-laterals, each being 100-feet in length.
 - Each linear foot lateral will dose the equivalent of 3-square feet of surface area.
 - The dispersal area is 6,000-sq ft, which is greater than the 5,000 sq ft required at 0.45 gpd/sq ft dosing.
 - Each of the two dosing siphons will dose 10-laterals, or half of the said field. Alternating the siphons allows each half of the dispersal field to rest between doses.
- Phase 3 system will be dosed from a minimum 1,250 gallon tank with 2-dosing siphons into the 2,000-linear feet of 1202H-Geo EZ Flow or equal lateral lines in trenches being 2-feet wide.
 - The field will have a total of 20-laterals, each being 100-feet in length.
 - Each linear foot lateral will dose the equivalent of 3-square feet of surface area.
 - The dispersal area is 6,000 sq ft, which is greater than the 5,000 sq ft required at 0.45 gpd/sq ft dosing.
 - Each of the two dosing siphons will dose 10-laterals, or half of the said field.
- The fields will be dosed with timed dosing pumps, equal to the existing Liberty Omnivor LSG 202A with new timer controls and being equal to an Omron Model H3KR-F-8.

5. **OPERATING PERMIT**

After completion of construction project submit: statement of work completed, as-builts if the project was not constructed in accordance with previously submitted plans and specifications.

Submit the Application Form B, and the first operating permit fee of \$300. Missouri State Operating Permit, General Permit MO-G823xxx, will be issued after receipt of the above documents. The operating permit will include the systems installed under this construction permit, plus the other onsite systems at Undercover, Inc. In the application, include the location of all onsite systems on the property.

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

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

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

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

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

APPLICATION OVERVIEW				
The Application for Construction Permit – Wastewater Treatment Facility form has be of Part A and B. All applicants must complete Part A. Part B should be completed wastewater or propose land application for wastewater treatment. Please read the a completing this form. Submittal of an incomplete application may result in the	en developed in a modular format and consists I for applicants who currently land-apply Iccompanying Instructions before application being returned.			
PART A - BASIC INFORMATION				
1.0 APPLICATION INFORMATION (Note If any of the questions in this section ar considered incomplete and returned.)	e answered NO, this application may be			
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 proje □ YES Date of Approval: □ □ YES □ Approval:	ect's antidegradation review?			
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 was application? ☑ YES □ NO □ Exempt because 	tewater treatment facilities included with this			
1.5 Is a copy of the appropriate plans* and specifications* included with this applicat ☑ YES Denote which form is submitted: ☐ Hard copy ☑ Electronic copy (Section 2014)	ion? ee 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 Environment	ntal Protection Agency? 🔲 YES 🛛 NO			
1.9 Is the appropriate fee or JetPay confirmation included with this application?	YES 🔽 NO			
* Must be affixed with a Missouri registered professional engineer's seal, signature a	and date.			
2.0 PROJECT INFORMATION				
2.1 NAME OF PROJECT Undercover, Inc.	2.2 ESTIMATED PROJECT CONSTRUCTION COST			
2.3 PROJECT DESCRIPTION Provide domestic wastewater treatment and subsurface dispersal for a maximum of 3 treatment and dispersal systems are proposed with each system serving 150-employ of wastewater per day. Both systems compined will treat and disperse 4,500-gallons	300-production employees. Two independent rees that are expected to generate 2,250-gallons per day of domestic wastewater.			
Sludge will be retained in the septic tanks of the two systems. The septic tanks will b arises.	e maintained by contract haulers as the need			
2.5 DESIGN INFORMATION				
A. Current population: <u>100</u> ; Design population: <u>300</u>				
B. Actual Flow: <u>1,500</u> gpd; Design Average Flow: <u>4,500</u> gpd; Actual Peak Dally Flow: <u>1,500</u> gpd; Design Maximum Daily Flow: <u>4,500</u> gp	od; Design Wet Weather Event: <u>NA</u>			
2.6 ADDITIONAL INFORMATION	······································			
A. Is a topographic map attached? VYES NO				
B. Is a process flow diagram attached? YES NO				
WO (80-5188 (05-18)	Page 1 of 3			

	ACILITY					
VA		TELEPHONE NUMBER	WITH AREA CODE	E-MAIL ADDRESS		
ADDRESS (PHYSICAL)	CITY		STATE	ZIP CODE	COUNTY	
Wastewater Treatment Facility: Mo-	(Outfa	all Of)	I			
3.1 Legal Description: ¼,	1/4,	¹ /4, Sec. 21	28N _ R 19V	V	· · · · · · · · · · · · · · · · · · ·	
(Use additional pages if construction of	of more than one	outfall is proposed.)	,,			
3.2 UTM Coordinates Easting (X): 3 For Universal Transverse Mercator (U	7647.17 Northi (TM), Zone 15 Nor	ng (Y): <u>-93135</u> .2{ th referenced to North	American Datum	1983 (NAD83)		
3.3 Name of receiving streams:	NA					
4.0 PROJECT OWNER						
Jndercover Inc		TELEPHONE NUMBER	TELEPHONE NUMBER WITH AREA CODE		E-MAIL ADDRESS	
ADDRESS		417 543-4672	OTATE	curtis.mccoy@	undercoverinfo.com	
59 Absolute Drive	Rogers	/ille	MO	65742		
5.0 CONTINUING AUTHORITY: A c	ontinuing autho	rity Is a company, bi	usiness, entity or	person(s) that will	be operating the facility	
and/or ensuring compliance with the p	permit requireme	ents,				
Same as Project Owner		I CLEPHONE NUMBER	WITH AREA CODE	E-MAIL ADDRESS	· · · · · · · · · · · · · · · · · · ·	
ADDRESS	CITY		STATE	ZIP CODE		
5.1 A letter from the continuing author	rity, if different t	han the owner, is inc	cluded with this a	application.		
5.2 COMPLETE THE FOLLOWING IF THE CONTINUIN	IG AUTHORITY IS A M	SSOURI PUBLIC SERVICE	COMMISSION BEGULA			
			e e mino di di la li Cicici li		•	
 Is a copy of the certificate of conve 	nience and nec	essity included with	this application?	YES ZI	10	
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