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

Derrick Geringer
Oak Grove Management, LLC
332 County Road 366
Cape Girardeau, MO 63755

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 1, 2022
Effective Date

August 31, 2024
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 Approval Process for Innovative Technology Factsheet and 10 CSR 20-6.010(5).

The construction is for a new facility to treat wastewater from a 28-lot development in Cape Girardeau County. The facility will consist of an Anoxic Tank, Amphidrome Reactor, Clearwell, Flocculation Tank, Amphrome Reactor Plus, Clearwell Plus, and UV disinfection. Design flow is 10,360 gpd for a population equivalent of 104 persons.

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 Chris Koehler, P.E., with Koehler 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 Southeast 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 https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem. See https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting for more information.

8. 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 https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/section-401-water-quality for more information.

9. 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)

• 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:
  o 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)
  o Gratings over appropriate areas of treatment units where access for maintenance is necessary; 10 CSR 20-8.140 (8) (B)
  o First aid equipment; 10 CSR 20-8.140 (8) (C)
  o Posted “No Smoking” signs in hazardous areas; 10 CSR 20-8.140 (8) (D)
  o Appropriate personal protective equipment (PPE); 10 CSR 20-8.140 (8) (E)
  o Portable blower and hose sufficient to ventilate accessed confined spaces; 10 CSR 20-8.140 (8) (F)
  o 10 CSR 20-8.140 (8) (G) Portable lighting equipment complying with NEC requirements. See subsection (7)(B) of this rule;
  o 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;
  o 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)
  o Explosion-proof electrical equipment, non-sparking tools, gas detectors, and similar devices, in work areas where hazardous conditions may exist, such as digester vaults and other locations where potentially explosive atmospheres of flammable gas or vapor with air may accumulate. 10 CSR 20-8.140 (8) (K)
  o Provisions for local lockout/tagout on stop motor controls and other devices; 10 CSR 20-8.140 (8) (L)
  o 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)

• Manufactured and synthetic trickling filter media material shall—
  o Be used in accordance with all manufacturer’s recommendations; 10 CSR 20-8.180 (4) (B) 3. A.
  o Be insoluble in wastewater and resistant to flaking, spalling, ultraviolet degradation, disintegration, erosion, aging, common acids and alkalis, organic compounds, and biological attack; 10 CSR 20-8.180 (4) (B) 3. B.
- Be evaluated to determine the suitability based on experience with an installation treating wastewater under similar hydraulic and organic loading conditions (include a relevant case history involving the use of the synthetic media); 10 CSR 20-8.180 (4) (B) 3. C.
- Have a structure able to support the synthetic media, water flowing through or trapped in voids, and the maximum anticipated thickness of the wetted biofilm; 10 CSR 20-8.180 (4) (B) 3. D.
- Support the maintenance activities, unless a separate provision is made for maintenance access to the entire top of the trickling filter media and to the distributor; 10 CSR 20-8.180 (4) (B) 3. E. and
- Be placed with the edges matched as nearly as possible to provide consistent hydraulic conditions within the trickling filter. 10 CSR 20-8.180 (4) (B) 3. F.

- 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.
- The UV system shall deliver a minimum UV dosage of thirty thousand microwatt seconds per centimeters squared (30,000 μW • s/cm²). 10 CSR 20-8.190 (5) (A) 4.
- 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. Oak Grove Management, LLC 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)

IV. REVIEW SUMMARY

1. CONSTRUCTION PURPOSE

This construction is for a new facility to treat wastewater from a 28-lot development in Cape Girardeau County.

2. FACILITY DESCRIPTION

The Oak Grove WWTF is a new facility located at 2722 County Road 318, Cape Girardeau, in Cape Girardeau County, Missouri. When completed, it will consist of an ampidrome reactor, anoxic tank, two clearwells, reactor plus, and UV disinfection. The collection system will include a septic tank at each home (not covered under this permit) and 1,337 feet of 8" diameter gravity sewer main. Design flow will be 10,360 gallons/day and serve a population equivalent of approximately 104 people.

3. COMPLIANCE PARAMETERS

The proposed project is required to meet final effluent limits as established in Operating Permit MO-0139831.

The limits 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>Biochemical Oxygen Demand</td>
<td>mg/L</td>
<td>10</td>
</tr>
<tr>
<td>Total Suspended Solids</td>
<td>mg/L</td>
<td>10</td>
</tr>
<tr>
<td>Ammonia as N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Jan 1 – Mar 31)</td>
<td>mg/L</td>
<td>2.1</td>
</tr>
</tbody>
</table>
4. **ANTIDEGRADATION**

The Department has reviewed the antidegradation report for this facility and issued the Water Quality and Antidegradation Review dated October 2021.

5. **REVIEW of MAJOR TREATMENT DESIGN CRITERIA**

The influent wastewater enters the system through the anoxic/equalization tank which has an equalization zone, a settling zone, and a sludge storage zone and serves as a primary clarifier for the Submerged Attached Growth Bioreactor (SAGB). The reactor effluent flows into the clearwell through the backwash pump(s). To achieve the required aerobic and anoxic conditions within the biofilm, process air to the reactor is supplied intermittently—via the underdrain at the bottom of the reactor. An internal recycle of nitrified effluent is done by periodic returns of the clearwell effluent in an upflow mode through the reactor back to the anoxic tank’s carbon rich environment. This provides a level of denitrification and alkalinity recovery. The cyclical forward and reverse flow of the waste stream and the intermittent aeration of the filter achieve the required hydraulic retention time and create the necessary aerobic and anoxic conditions to achieve the required level of biological nitrogen removal. Controls, blowers, pumps, flocculation tank, and UV unit are housed within a 13’ by 21’ above grade structure. The anoxic tank and the clearwells have shared wall construction. The outer walls are 9” thick and the shared walls are 6” thick.

**Anoxic Equalization Tank – 8’ by 22.5’ Inner Dimensions**

Amphidrome™ Submerged Attached Growth Bioreactors – The anoxic tank effluent will flow by gravity to the reactor. The system is capable of treating a design average flow of 10,360 gpd and a peak flow of 43,915 gpd. The 8’ Diameter Amphidrome Reactor has a volume of 75.4 Cu Ft Gravel and 251 Cu Ft of Bioreactive Media. The Bioreactive media has a surface area of 250 Sq Ft per Cu Ft.

**Clearwell – 8’ by 15’ Inner Dimensions**

**Reactor Plus – The 3’ Diameter Amphidrome Rector Plus has a volume of 10.6 Cu Ft Gravel and 28.3 Cu Ft of Bioreactive Media. The Bioreactive media has a surface area of 250 Sq Ft per Cu Ft.**

**Clearwell Plus – 8’ by 12’ Inner Dimensions**

<table>
<thead>
<tr>
<th>(Apr 1 – Jun 30)</th>
<th>mg/L</th>
<th>0.6</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Jul 1 – Sep 30)</td>
<td>mg/L</td>
<td>0.6</td>
</tr>
<tr>
<td>(Oct 1 – Dec 31)</td>
<td>mg/L</td>
<td>2.1</td>
</tr>
<tr>
<td>pH</td>
<td>SU</td>
<td>6.5-9.0</td>
</tr>
<tr>
<td><em>E. coli</em></td>
<td>#/100mL</td>
<td>126</td>
</tr>
</tbody>
</table>
UV Disinfection – Closed Channel Ultraviolet (UV) – A closed channel, non-contact, gravity flow, low pressure high intensity UV disinfection system capable of treating a peak flow of 1,830 gph while delivering a minimum UV intensity of 30 mJ/cm². The single closed channel UV system consists of one banks with 8 modules per bank and 8 lamps per module. The disinfected effluent will flow by gravity through flow measurement equipment and to Outfall No. 001.

6. OPERATING PERMIT

Operating permit MO-0139831 was successfully public noticed from July 1 to July 31, 2022 with no comments received. Submit the Statement of Work Completed to the Department in accordance with 10 CSR 20-6.010(5)(N).

Operating permit MO-0139831 will be expiring on September 30, 2027. A renewal application must be filed before March 31, 2027 regardless of the status of these construction activities. 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

Bern Johnson, Associate Engineer
Engineering Section
bern.johnson@dnr.mo.gov

Chia-Wei Young, P.E.
Engineering Section
chiawei.young@dnr.mo.gov
APPLICATION FOR CONSTRUCTION PERMIT – WASTEWATER TREATMENT FACILITY

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: 11/21/21 ☑ N/A

1.3 Has the department approved the proposed project’s facility plan*? ☑ YES Date of Approval: 11/21/21 ☑ 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 ☑ 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 limitations 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
Oak Groves Domestic Waste Water Treatment

2.2 ESTIMATED PROJECT CONSTRUCTION COST
$ 382,500

2.3 PROJECT DESCRIPTION
Construction of Amphidrome Waste Water treatment containing and an ampidrome reactor, an anoxic tank, 2 clearwells, a reactor plus, and a UV System and installed approximately 1337 feet of 8 inch diameter sewer main.

2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION
Sludge levels in the anoxic tanks shall be checked quarterly by responsible party. Sludge shall be removed when needed.

2.5 DESIGN INFORMATION

A. Current population: 0 ______; Design population: 103.6

B. Actual Flow: 0 ______ gpd; Design Average Flow: 10360 gpd;

Actual Peak Daily Flow: 0 ______ gpd; Design Maximum Daily Flow: 43920 gpd; Design Wet Weather Event: N/A

2.6 ADDITIONAL INFORMATION

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

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

RECEIVED

MAR 14 2022

Water Protection Program
## 3.0 WASTEWATER TREATMENT FACILITY

<table>
<thead>
<tr>
<th>Name</th>
<th>Telephone Number with Area Code</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oak Grove Domestic Wastewater Treatment Facility</td>
<td>573 275 1110</td>
<td><a href="mailto:dggeringer77@gmail.com">dggeringer77@gmail.com</a></td>
</tr>
</tbody>
</table>

**Address (Physical):**
2722 Co. Rd. 318
Cape Girardeau, MO 63701

**City:** Cape Girardeau
**State:** MO
**ZIP Code:** 63701
**County:** Cape Girardeau

Wastewater Treatment Facility: Mo- (Outfall Of )

### 3.1 Legal Description: ¼ NW ¼ NE ¼ Sec. 29, T 31N, R 13E
(Use additional pages if construction of more than one outfall is proposed.)

### 3.2 UTM Coordinates Easting (X): 1073948 Northing (Y): 549040
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

### 3.3 Name of receiving streams: Unnamed Tributary to Williams Creek

## 4.0 PROJECT OWNER

<table>
<thead>
<tr>
<th>Name</th>
<th>Telephone Number with Area Code</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>DERRICK GERINGER</td>
<td>573-275-1110</td>
<td><a href="mailto:dggeringer77@gmail.com">dggeringer77@gmail.com</a></td>
</tr>
</tbody>
</table>

**Address:**
332 Co. Rd 366
Cape Girardeau, MO 63755

**City:** Cape Girardeau
**State:** MO
**ZIP Code:** 63755

## 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.

### 5.1 A letter from the continuing authority, if different than the owner, is included with this application.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>N/A</th>
</tr>
</thead>
</table>

### 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?

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

### 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?

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

#### 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?

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

#### 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?

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

#### D. Is a copy of the Missouri Secretary of State’s nonprofit corporation certificate included with this application?

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

## 6.0 ENGINEER

### 6.1 Complete the following:

<table>
<thead>
<tr>
<th>Name</th>
<th>Telephone Number with Area Code</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHRISTOPHER KOEHLER</td>
<td>573 335 3026</td>
<td><a href="mailto:ckoehler@koehlerengineering.com">ckoehler@koehlerengineering.com</a></td>
</tr>
</tbody>
</table>

**Address:**
194 Coker Lane
Cape Girardeau, MO 63701

**City:** Cape Girardeau
**State:** MO
**ZIP Code:** 63701

## 7.0 APPLICATION FEE

**Check 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.

**Signature:**

**Date:** 3/1/2022

**Printed Name:** DERRICK GERINGER

**Title or Corporate Position:** Member

<table>
<thead>
<tr>
<th>Name</th>
<th>Telephone Number with Area Code</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Missouri Department of Natural Resources Water Protection Program</td>
<td>573 275 1110</td>
<td><a href="mailto:dggeringer77@gmail.com">dggeringer77@gmail.com</a></td>
</tr>
</tbody>
</table>

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:  

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 ______

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(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