



May 22, 2023

Todd Embrey Missouri-American Water Company 901 Hog Hollow Road Chesterfield, MO 63017

RE: UV Disinfection – MAWC, Homestead Estates Wastewater Treatment Facility, MO-0132624, Construction Permit No. CP0002353, St. Louis County

### Dear Todd Embrey:

The Missouri Department of Natural Resources' Water Protection Program has reviewed the plans and specifications submitted by Engineer for the Owner. Please find enclosed Construction Permit No. CP0002353. Upon completing construction covered under this permit submit a Statement of Work Completed form (https://dnr.mo.gov/document-search/wastewater-construction-statement-work-completed-mo-780-2155) to the Department in accordance with 10 CSR 20-6.010(5)(N).

This permit will expire 24 months from the date of issuance. In accordance with 10 CSR 20-6.010(5)(J), the Department may grant an extension. If you believe that an extension is necessary, you must submit a request and a justification in writing for the extension at least 30 days prior to the permit expiration date. Expired construction permits require submittal of a new application and fee.

You must submit the enclosed form Statement of Work Completed to the Department upon completion of construction in accordance with 10 CSR 20-6.010(5)(N) with a request to issue the operating permit.

This construction permit does not supersede any requirements of the operating permit or enforcement actions. You must continue to submit any reports required in your existing operating permit, including reporting progress made in attaining compliance with final effluent limits for a schedule of compliance to the St. Louis Regional Office. Nothing in this permit removes any obligations to comply with county or other local ordinances or restrictions.

If you have any questions concerning this matter, please contact Andrew Appelbaum, of the Water Protection Program by phone at 314-416-2062 or by email at <a href="mailto:andy.appelbaum@dnr.mo.gov">andy.appelbaum@dnr.mo.gov</a>. You may also submit questions or comments in writing to the Department of Natural Resources, P.O. Box 176, Jefferson City, MO 65102.

Thank you for your efforts to help ensure clean water in Missouri.

Sincerely,

WATER PROTECTION PROGRAM

Cindy LePage, P.E., Chief Engineering Section

CL:aaj

**Enclosures** 

c: John Killips, P.E., GHD Inc. Samantha Luckham, Water Protection Program

### STATE OF MISSOURI

### DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



### **CONSTRUCTION PERMIT**

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

Todd Embrey Missouri-American Water Company MAWC, Homestead Estates WWTF 901 Hog Hollow Road Chesterfield, MO 63017

for the construction of (described f	acilities):	 
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.

May 22, 2023 Effective Date

May 21, 2025

**Expiration Date** 

John Hoke, Director, Water Protection Program

### **CONSTRUCTION PERMIT**

### I. CONSTRUCTION DESCRIPTION

Modification to an existing recirculating sand filter treatment facility by the addition of an ultraviolet disinfection system, together with existing equipment and the necessary appurtenances to make the facilities complete and usable.

This project will also include general site work appropriate to the scope and purpose of the project. Design flow of facility will remain at 22,200 GPD and the outfall will remain at the existing location. Discharge is to a Tributary to Bonhomme Creek in Section 34, T45N, R03E, St. Louis County.

### 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 John Killips, P.E. with GHD, 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).

**UV** Disinfection

- 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 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.
- 6. In addition to the requirements for a construction permit, 10 CSR 20-6.200 requires land disturbance activities of one 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-managementmogem. See https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting for more information.
- 7. 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/businessindustry-other-entities/permits-certification-engineering-fees/section-401-water-quality for more information.
- 8. 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)
  - All sampling points shall be designed so that a representative and discrete twentyfour (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 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.

Page 4

- 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)
- 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 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.
- 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.
  - O The operational status and condition of each bank or closed vessel system; 10 CSR 20-8.190 (5) (C) 1. B.
  - O 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.

### 9. Upon completion of construction:

- A. Submit an electronic copy of the as builts if the project was not constructed in accordance with previously submitted plans and specifications; and
- B. 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

Existing treatment facility does not have disinfection and does not consistently meet ammonia limitations. Improvements will provide UV disinfection for compliance with seasonal e-Coli limitations. Compliance with ammonia limitations will be addressed by operation adjustments or if necessary, future capital improvements.

### 2. FACILITY DESCRIPTION

The existing treatment facility consists of a recirculating sand filter system: septic tank, recirculating tank, and sand filter.

The project will add an ultraviolet disinfection unit, the design flow and outfall will remain the same. Discharge is to a Tributary to Bonhomme Creek in Section 34, T45N, R03E, St. Louis County.

The MAWC, Homestead Estates WWTF is located at 18029 Homestead Manor Drive, Wildwood Drive, Wildwood, in St, Louis County, Missouri. The facility has a design average flow of 22,200 gpd and a design organic population equivalent of approximately 222.

### 3. <u>COMPLIANCE PARAMETERS</u>

The proposed project is required to meet final effluent e-Coli limits of 206 colonies/100 ml.

### 4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

Modification to an existing recirculating sand filter by the addition of UV disinfection. The existing recirculation tank and sand filter will remain in use. The design flow will not change; work is being performed in order to provide disinfection to meet seasonal E. coli limitations.

Non-Contact Ultraviolet (UV) – A closed channel, gravity flow, low pressure high intensity UV non-contact disinfection system Enaqua Model M4-U8M, capable of treating a peak flow of 63,500 gpd while delivering a minimum UV intensity of 30 mJ/cm² with an expected ultraviolet transmissivity of fifty percent or greater. The enclosed UV system consists of 8 lamps per reactor. One non-contact UV reactor will be provided. The disinfected effluent will flow by gravity through flow measurement equipment and to Outfall No. 001.

Page 6

A portable emergency electrical generator will be available for power outages.

### 5. OPERATING PERMIT

These construction activities do not change the effluent limits or conditions of the current operating permit. The Department will conduct an internal modification to reflect the current facility description upon receipt of the Statement of Work Completed form.

Operating permit MO-0132624 will be expiring on December 31, 2024. A renewal application must be filed before June 30, 2024, 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: <a href="https://ahc.mo.gov">https://ahc.mo.gov</a>

Andrew Appelbaum, P.E. Engineering Section andy.appelbaum@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			

ICATION	

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 complete wastewater or propose land application for wastewater treatment. Please read the a completing this form. Submittal of an incomplete application may result in the	accompanying instructions before
PART A – BASIC INFORMATION	
1.0 APPLICATION INFORMATION (Note – If any of the questions in this section as considered incomplete and returned.)	re answered NO, this application may be
1.1 Is this a Federal/State funded project? ☐ YES ☑ N/A Funding Agency:	Project #:
<ul> <li>1.2 Has the Missouri Department of Natural Resources approved the proposed proje</li> <li>☐ YES Date of Approval:</li> </ul> ☑ N/A	ect's antidegradation review?
<ul><li>1.3 Has the department approved the proposed project's facility plan*?</li><li>✓ YES Date of Approval: 2006 NO (If No, complete No. 1.4.)</li></ul>	
<ul> <li>1.4 [Complete only if answered No on No. 1.3.] Is a copy of the facility plan* for was application?</li> <li>☐ YES ☐ NO ☐ Exempt because</li> </ul>	stewater treatment facilities included with this
<ul> <li>1.5 Is a copy of the appropriate plans* and specifications* included with this applicat</li> <li>✓ YES Denote which form is submitted:</li> <li>✓ Hard copy</li> <li>✓ Electronic copy (S</li> </ul>	
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 ☐ YES Date of submittal: ☐ Enclosed is the appropriate operating permit application and fee submittal. ☐ ✔ N/A: However, In the event the department believes that my operating permit changing equivalent to secondary limits to secondary limits or adding total residuto public notice? ✔ YES ☐ NO	Denote which form: A B B2 t requires revision to permit limitation such as
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? See Section 7.0	YES NO
* 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
Homestead Estates WWTF UV Disinfection	\$ 150,000
2.3 PROJECT DESCRIPTION Addition of a UV disinfection system and ancillary improvements	
2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION  No change, septic tank w/recirculating sand filter. Sludge disposal by contract hauler	
2.5 DESIGN INFORMATION	
A. Current population: 222; Design population: 222	
B. Actual Flow: 7.5k gpd; Design Average Flow: 22.2k gpd; Actual Peak Daily Flow: 21.6k gpd; Design Maximum Daily Flow: 90k gp	od; Design Wet Weather Event:
2.6 ADDITIONAL INFORMATION	
A. Is a topographic map attached?	
B. Is a process flow diagram attached?	

MO 780-2189 (02-19) Page 1 of 3

3.0 WASTEWATER TREATMENT FACILIT	Υ				
NAME	TELEPHONE NUMBER WITH AREA CODE		REA CODE	E-MAIL ADDRESS	
MAWC, Homestead Estates WWTF  ADDRESS (PHYSICAL)	636-346-6055		OTATE	mark.migneco@amwater.com  zip code county	
18029 Homestead Manor Drive	Wildwood	d	MO STATE	63005	St. Louis
Wastewater Treatment Facility: Mo- 013262	4 (Outfall	1 Of 1 )		•	
3.1 Legal Description:¼,¼ (Use additional pages if construction of more)		4, Sec. 34 , T 45N utfall is proposed.)	, R <u>03E</u>	-	
3.2 UTM Coordinates Easting (X): 702545 For Universal Transverse Mercator (UTM), Zo			ican Datum 198	83 (NAD83)	
3.3 Name of receiving streams: Tributan	ry to Bonh	omme Creek			
4.0 PROJECT OWNER					
NAME		TELEPHONE NUMBER WITH AF	REA CODE	E-MAIL ADDRESS	
Missouri American Water Company	T	314-996-2217		todd.embrey@am	water.com
ADDRESS 901 Hog Hollow Road	Chesterfi	eld	MO STATE	ZIP CODE 63017	
<b>5.0 CONTINUING AUTHORITY:</b> A continuing and/or ensuring compliance with the permit re			ss, entity or po	erson(s) that will be	operating the facility
NAME	·	TELEPHONE NUMBER WITH AF	REA CODE	E-MAIL ADDRESS	
Same As Above	T				
ADDRESS	CITY		STATE	ZIP CODE	
5.1 A letter from the continuing authority, if d		·		<del></del>	□ NO 🗹 N/A
5.2 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHO  A. Is a copy of the certificate of convenience				YES NO	
5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHO	RITY IS A PRO	PERTY OWNERS ASSOCIATION.			
A. Is a copy of the as-filed restrictions and co	ovenants i	ncluded with this applica	ation?	ES NO	
B. Is a copy of the as-filed warranty deed, que wastewater treatment facility to the associated t				nsfers ownership of	f the land for the
C. Is a copy of the as-filed legal instrument (included with this application?		• •	· <u></u>	with valid easement	s for all sewers
D. Is a copy of the Missouri Secretary of Sta	te's nonpr	ofit corporation certificat	e included wi	th this application?	☐YES ☐ NO
6.0 ENGINEER					
ENGINEER NAME / COMPANY NAME		TELEPHONE NUMBER WITH AF	REA CODE	E-MAIL ADDRESS	
John Killips, P.E. / GHD Inc.	OITY	314-438-2804	OTATE	john.killips@ghd.c	om
ADDRESS 11971 Westline Industrial Drive, Ste 101	St. Louis		MO STATE	ZIP CODE 63146	
7.0 APPLICATION FEE					
CHECK NUMBER	•	JETPAY CONFIRMATION NUME	BER 20040636		
8.0 PROJECT OWNER: I certify under pensupervision in accordance with a system des submitted. Based on my inquiry of the persor gathering the information, the information substantial aware that there are significant penalties for a large violations.	igned to as n or persor omitted is,	ssure that qualified pers ns who manage the syst to the best of my knowle	onnel properl em, or those edge and beli	y gather and evalua persons directly res ef, true, accurate, a	ate the information ponsible for nd complete. I am
knowing violations.  PROJECT OWNER SIGNATURE					
PRINTED NAME DocuSigned by:				DATE	2
Todd Embrey Tadd Embru	ţ			2/2/202	3
TITLE OR CORPORATE POSITION  ABC9DD2CD70941  Engineering Manager	A	TELEPHONE NUMBER WITH AF 314-996-2217	REA CODE	E-MAIL ADDRESS todd.embrey@am	water.com
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.			
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REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHETHER PART B NEEDS TO BE COMPLETE.

MO 780-2189 (02-19)

Page 2 of 3

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.  Basin #1: Length Width Depth Freeboard Depth Safety % Slope
Basin #2: Length Width Depth Freeboard Depth Safety % Slope Basin #3: Length Width Depth Freeboard Depth Safety % Slope
9.4 Storage Basin operating levels (report as feet below emergency overflow level).  Basin #1: Maximum operating water levelft Minimum operating water levelft  Basin #2: Maximum operating water levelft Minimum operating water levelft  Basin #3: Maximum operating water levelft Minimum operating water levelft
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 Location: ¼, ¼,
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

# INSTRUCTIONS FOR COMPLETING APPLICATION FOR CONSTRUCTION PERMIT – WASTEWATER TREATMENT FACILITIES

All blanks must be filled in when the application is submitted to the Missouri Department of Natural Resources. This includes the **required signature**.

**Note:** Use the form Application for Construction Permit – Sewer Extension, MO 780-1632, if only collection system component(s) are to be constructed.

A land disturbance permit is required if construction will result in the disturbance of one or more acres of land. A land disturbance permit is available through the department's ePermitting system at <a href="mailto:dnr.mo.gov/env/wpp/epermit/help.htm">dnr.mo.gov/env/wpp/epermit/help.htm</a>. A permit fee in accordance with 10 CSR 20-6.011 is required.

After receiving a complete application, the Department enters the application information into the Missouri Clean Water Information System. You may search for the status of a construction permit online at <a href="mailto:dnr.mo.gov/mocwis">dnr.mo.gov/mocwis</a> public/applicationInprocessSearch.do.

### Part A – Basic Application Information

- 1.0 If the answer to any of the questions in this section is no, this application may be considered incomplete and returned to the applicant.
- 1.1 Check the appropriate box. If the project is funded with federal or state monies, supply the funding agency name and project number.
- 1.2 Check the appropriate box. Provide the date of department approval for the antidegradation report. Include a copy of the approved *Water Quality and Antidegradation Review* with this application. Not every construction project may require an antidegradation review. For more information, guidance documents and forms concerning antidegradation visit dnr.mo.gov/env/wpp/permits/antideg-implementation.htm.
- 1.3 Check the appropriate box and provide the date of department approval. Per 10 CSR 20-8.110(2), a facility plan must be submitted to the department prior to the submittal of a construction permit application. The department has developed a fact sheet to aid in the development of an approvable facility plan, Facility Plan Guidance for Wastewater Treatment Facilities, Fact Sheet--PUB2416.
- 1.4 Complete only if No. 1.3 is answered No. Check the appropriate box. Include the exemption reason from 10 CSR 20-6.010(4)(B).
- 1.5 Check the appropriate box. Provide a copy of the appropriate plans and specifications for department review when applying for a construction permit per 10 CSR 20-8.110 and 10 CSR 20-6.010. A Missouri registered professional engineering seal, signature and date is required on each sheet of the plans and the cover of the technical specifications. An electronic copy of the construction permit application and the information listed below in Portable Document Format (PDF) searchable format or department approved equivalent per 10 CSR 20-6.010(5)(G), along with one (1) paper copy for projects not seeking department funding or two (2) paper copies for projects seeking department funding under 10 CSR 20-4.
- 1.6 Check the appropriate box. A summary of design shall accompany the plans and specifications when applying for a construction permit per 10 CSR 20-6.010(5)(G) and 10 CSR 20-8.110(8). The department has developed a fact sheet to aid in the development of an acceptable summary of design. This document is available online at <a href="https://dnr.mo.gov/pubs/pub2417.htm">dnr.mo.gov/pubs/pub2417.htm</a>.
- 1.7 Check the appropriate box if an operating permit modification is needed. Include the applicable operating permit application. New outfalls, discharges, projects converting to land application, or a lagoon upgrade require an operating permit modification application. Contact the Department for clarification. Projects that may not need an operating permit modification check the N/A box and indicate whether you want to review the draft prior to public notice should the Department determine a modification is required. The Department can modify your operating permit without an application for projects that are adding chlorine disinfection, constructing to meet current operating permit limits, or constructing to meet limits in a schedule of compliance.
  - Form A is available online at <a href="mailto:dnr.mo.gov/forms/780-1479-f.pdf">dnr.mo.gov/forms/780-1479-f.pdf</a>.
  - Form B is available online at dnr.mo.gov/forms/780-1512-f.pdf.
  - Form B2 is available online at <a href="mailto:dnr.mo.gov/forms/780-1805-f.pdf">dnr.mo.gov/forms/780-1805-f.pdf</a>.
- 1.8 Check the appropriate box. More information about the Compliance and Enforcement Water Protection Program is available online at <a href="mailto:dnr.mo.gov/env/wpp/enf/index.html">dnr.mo.gov/env/wpp/enf/index.html</a>.

- 1.9 Check the appropriate box. Include payment or payment confirmation for the fee with your application. See 10 CSR 20-6.011(2) and Wastewater Treatment Facility Permit Fees -- PUB2564.
  - **Note:** The department returns incomplete construction permit applications and related engineering documents and the application forfeits the fees. See 10 CSR 20-6.011(5)(A). The applicant forfeits the fees when the applicant withdraws construction applications. See 10 CSR 20-6.011(5)(B).
- 2.1 Provide the name of the proposed construction project.
- 2.2 Provide the estimated project construction cost. The estimated and final project construction cost will be useful to the department in conducting affordability analyses.
- 2.3 Briefly describe the construction project by providing the number and capacity of each new unit.
- 2.4 Briefly describe the method of sludge handling, use and disposal at the treatment facility.
- 2.5 Provide the project design information and when required in the units specified.
  - A. Provide the current population and the design population to be served by the wastewater treatment facility.
  - B. Provide the estimated design flow information in accordance with 10 CSR 20-8.110(3).
- 2.6 Provide the additional project information in accordance with 10 CSR 20-8.110(5).
  - A. Attach a topographic map of the area extending at least one mile beyond the facility property boundaries. This map must show the outline of the facility and the following information. A topographic map is available online at <a href="mailto:dnr.mo.gov/internetmapviewer">dnr.mo.gov/internetmapviewer</a> or from the Department of Natural Resources' Missouri Geological Survey in Rolla, Mo., at 573-368-2125. (Submittals of more than one map may be necessary to show the entire area.)
    - 1. The area surrounding the wastewater treatment facility, including all unit processes.
    - 2. The major pipes or other structures through which wastewater enters the treatment facility and the pipes or other structures through which treated wastewater is discharged from the treatment facility. Include outfalls from bypass piping, if applicable.
    - 3. The actual point of discharge.
    - 4. Wells, springs, other surface water bodies and drinking water wells that are: 1) within ¼ mile of the property boundaries of the treatment facility and 2) listed in public record or otherwise known to the applicant.
    - 5. Any areas where biosolids produced by the treatment facility are treated, stored, or disposed.
    - 6. If the treatment facility receives waste classified as hazardous under the Resource Conservation and Recovery Act, or RCRA, by truck, rail, or special pipe, show on the map where hazardous waste enters the treatment works and where it is treated, stored or disposed.
    - 7. Outline any wastewater land application sites.
  - B. Provide a process flow diagram with the influent and effluent design average flow and peak flow capabilities. Also, depict all of the treatment facility components and the corresponding hydraulic capacities of each component. In addition, include all recycle flows in the diagram. If land application is used, depict all irrigation equipment and application sites.
- 3.0 Complete the Wastewater Treatment Facility information. Include the Missouri State Operation Permit number, outfall number, physical location, and other appropriate contact information.
- 3.1 Provide the project legal description. The department's mapping system is available online at <a href="mailto:dnr.mo.gov/internetmapviewer">dnr.mo.gov/internetmapviewer</a>.
- 3.2 A Global Positioning System, or GPS, is a satellite-based navigation system. The department prefers that a GPS receiver is used and the displayed coordinates submitted. If access to a GPS receiver is not available, use a mapping system to approximate the coordinates.
- 3.3 Provide the name of the receiving stream(s) to which the discharge is directed and any subsequent tributary until a continuous flowing stream is reached.
- 4.0 Complete Project Owner information. Include the legal name, address, phone number with area code and email address.
- 5.0 Complete Continuing Authority contact information. If same as the Project Owner, write "Same as above". 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. A continuing authority is not, however, an entity or individual that is contractually hired by the permittee to sample or operate and maintain the system for a defined time period, such as a certified operator or analytical laboratory. To access the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf. A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage: https://bsd.sos.mo.gov/BusinessEntity/BESearch.aspx?SearchType=0, unless the continuing

- authority is an individual(s), government, or otherwise not required to register with the SoS. See 10 CSR 20-6.010(2) for the regulatory requirement regarding continuing authority.
- Check the appropriate box. Include a letter signed by the continuing authority (if not same as the project owner) stating they will "accept, operate and maintain" the wastewater treatment facility after successful construction.
   If the continuing authority will not accept and agree to operate and maintain the wastewater treatment facility, this application will be considered incomplete.
- 5.2 Complete if the continuing authority is a Missouri Public Service Commission, or PSC, regulated entity. See 10 CSR 20-6.010(2)(B)3 for more information. This information is not necessary for existing wastewater treatment facilities currently permitted with a PSC entity as owner and continuing authority.
- 5.3 Complete if the continuing authority is a property owners association. See 10 CSR 20-6.010(2)(B)5 for more information. This information is not necessary for existing wastewater treatment facilities currently permitted with the property owners association as owner and continuing authority.
- 6.0 Complete Engineer contact information.
- 7.0 Check the appropriate box and include check or confirmation number. Applicants can pay fees online by credit card or eCheck through a system called JetPay.
  - Per Section 37.001, RSMo, a transaction fee will be included. The transaction fee is paid to the third party vendor JetPay, not the Department of Natural Resources.
  - Be sure to select the correct fee type and corresponding URL to ensure your payment is applied appropriately. If you are unsure what type of fee to pay, please contact the Water Protection Program's Budget, Fees, and Grants Management Unit by phone at (573) 522-1485 for assistance.
  - Upon successful completion of your payment, JetPay provides a payment confirmation. Submit this form with a copy of the payment confirmation if requesting a new permit or a permit modification. For permit renewals of active permits, the Department will invoice fees annually in a separate request.
  - If you are unable to make your payment online, but want to pay with credit card, you may email your name, phone number, and invoice number, if applicable, <a href="https://www.wppfees.gov">wppfees.gov</a>. The Budget, Fees, and Grants Management Unit will contact you to assist with the credit card payment. Please do not include your credit card information in the email.
  - Applicants can find fee rates in 10 CSR 20-6.011 and Wastewater Treatment Facility Permit Fees --PUB2564 (<a href="https://dnr.mo.gov/pubs/pub2564.htm">https://dnr.mo.gov/pubs/pub2564.htm</a>).

WP 04 Construction Permits: https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/592/

8.0 The owner of the construction project must sign the application.

### Part B – Land Application

Complete Part B only if the proposed construction project includes land application of wastewater from a treatment facility.

- 8.0 Provide the applicable Facility Information land application information. Check the appropriate boxes.
- 9.0 Provide the applicable Storage Basins information. Check the appropriate boxes.
  - Freeboard The depth from the top of the berm to the emergency spillway. Minimum depth is one foot.
  - Safety Volume The depth to contain the 25-year, 24-hour storm event. Minimum depth is one foot.
  - Maximum Operating Water Level The water level at the bottom of the safety volume. Minimum depth is two feet below the top of the berm.
  - Minimum Operating Water Level The water level above the bottom of the lagoon basin for seal protection.
     Minimum depth is two feet and may be greater when additional treatment volume is included.
  - Total Depth is from the top of the berm to the bottom of the lagoon basin including freeboard.
- 10.0 Provide the applicable Land Application System information. Check the appropriate boxes.
- 10.7 Check the appropriate box. If the land application rate is based on a Nutrient Management Plan, or N and P, include the plan with this application for department review.

Mail the completed form and applicable fee to the department.

If there are any questions concerning this form, please contact the Department of Natural Resources, Water Protection Program at 800-361-4827 or 573-751-1300 or visit dnr.mo.gov/env/wpp.

### **Certificate Of Completion**

Envelope Id: 5FA91122ACC5454B90631BC23C1373E1

Subject: Here is your signed document: 12568375 - MAWC Homestead UV MDNR Permit.pdf

Source Envelope:

Document Pages: 6 Signatures: 1 Certificate Pages: 5 Initials: 0 Todd Embrey

AutoNav: Disabled

Envelopeld Stamping: Disabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:

Status: Completed

1 Water St

Camden, NJ 08102

Todd.Embrey@amwater.com IP Address: 161.69.116.11

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Signature Todd Embrey

Todd.Embrey@amwater.com **Engineering Manager** 

1017|Missouri American Water C

Security Level: Email, Account Authentication

(None)

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### **Carbon Copy Events**

John Killips

john.killips@ghd.com

Regional Water Leader

Security Level: Email, Account Authentication

(None) **Electronic Record and Signature Disclosure:** 

Accepted: 11/3/2022 8:39:07 AM

ID: bf9f82ce-4104-443a-8c93-3b9081d63b22

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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/2/2023 2:41:57 PM
Certified Delivered	Security Checked	2/2/2023 2:42:07 PM
Signing Complete	Security Checked	2/2/2023 2:45:08 PM
Completed	Security Checked	2/2/2023 2:45:10 PM

Payment Events Status Timestamps

Electronic Record and Signature Disclosure

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bogdan.muresan@amwater.com

### To advise American Water Works Service Company, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bogdan.muresan@amwater.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to bogdan.muresan@amwater.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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