for the construction of (described facilities):

STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

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

Roger Spark
Engineering Manager
MISSOURI-AMERICAN WATER COMPANY
0.3 miles Northwest of the Hwy Z and Centennial Road intersection
Orrick, MO 64077

See attached.	
Permit Conditions:	
See attached.	
	be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, RSMo, and rmit may be revoked by the Department of Natural Resources (Department).
As the Department does not examine structure include approval of these features.	al features of design or the efficiency of mechanical equipment, the issuance of this permit does not
	ect the work covered by this permit during construction. Issuance of a permit to operate by the abstantially adhering to the approved plans and specifications.
This permit applies only to the construction o	f water pollution control components; it does not apply to other environmentally regulated areas.
January 8, 2024 Effective Date	A1 11.
January 7, 2026	Muffoke
Expiration Date	John Hoke, Director Water Protection Program

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

Modification of an existing sewage treatment facility including replacement and relocation of the existing surface aerator control panel, addition of a duplex submersible pump lift station following the third lagoon cell discharge, a non-contact ultra-violet (UV) disinfection unit with a bypass for the non-recreational season, a v-notch weir with a flow transducer for flow measurement, and all the necessary appurtenances to make the facilities complete and usable to treat the waste from a design population equivalent of 1,184 with an average actual daily discharge of 11,087 gallons. This facility discharges to Kenny Creek in Sec. 26, T51N, R29W, Ray County.

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 Olivia Patton, P.E. with Veenstra and Kimm, 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 Kansas City 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 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 300 feet 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-management-mogem. See <a href="https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting-permitting-epermitting-permitting-epe
- 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/business-industry-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.
- 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 300 feet. 10 CSR 20-8.140 (2) (C) 1.
- Facilities shall be readily accessible by authorized personnel from a public right–of-way at all times. 10 CSR 20-8.140 (2) (D)

- 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.
- Disinfection and dechlorination, when used, shall be provided during all power outages. 10 CSR 20-8.140 (7) (A) 2.
- 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: 10 CSR 20-8.130(2)(C)
 - 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)
- 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.
- 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 combination of the total number of banks shall be capable of treating the design peak hourly flow, maximum rate of pumpage, or peak batch flow. 10 CSR 20-8.190 (5) (B) 1.

- The UV system must continuously monitor and display at the UV system control panel the following minimum conditions:
 - The relative intensity of each bank or closed vessel system; 10 CSR 20-8.190 (5)
 (C) 1. A.
 - The operational status and condition of each bank or closed vessel system; 10 CSR 20-8.190 (5) (C) 1. B.
 - 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. MISSOURI-AMERICAN WATER COMPANY 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 Statement of Work Completed form to the Department in accordance with 10 CSR 20-6.010(5)(N) (https://dnr.mo.gov/document-search/wastewater-construction-statement-work-completed-mo-780-2155)

IV. REVIEW SUMMARY

1. CONSTRUCTION PURPOSE

E. coli limitations are established in the operating permit MO-0022918, effective October 1st, 2020. *E. coli* limits are only effective during the recreation season from April 1 through October 31. The addition of a UV disinfection unit will enable the facility to meet the established *E. coli* effluent limits.

2. FACILITY DESCRIPTION

The existing treatment facility is a three-cell lagoon, containing aeration in the first cell, with a design population equivalent of 1,184 and a design average flow of 118,400 gpd. The facility will be modified with the addition of lagoon effluent lift station, a non-contact UV disinfection system with a bypass plug valve, and a new v-notch weir with an ultrasonic flow transducer. The existing design flow and outfall will remain unchanged.

The Missouri American Water Company, Orrick WWTF is located 0.3 miles Northwest of Highway Z and Centennial Road, Orrick, in Ray County, Missouri.

3. <u>COMPLIANCE PARAMETERS</u>

The proposed project is required to meet final effluent limits for *E. coli* as listed below and as established in Operating Permit MO-0022918, effective October 1st, 2020. The limits following the completion of construction will be applicable to the facility:

Parameter	Units	Monthly average limit
E. coli	#/100mL	206

4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

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

- Three Cell Lagoon design flow of 118,400 gpd, design sludge production of 17.76 dry tons per year.
 - o Lagoon Cell #1 aeration basin with surface aerators, 0.2 acres
 - o Lagoon Cell #2 primary cell, 3.4 acres
 - Lagoon Cell #3 secondary cell, 1.2 acres

Construction will cover the following items:

- Replacement and relocation of the surface aeration blower controls.
- Lagoon Effluent Pump Station Construction of a duplex lagoon effluent pump station with each 3 HP submersible pump capable of operating at 47 gpm at 7 feet of TDH.
- Disinfection Disinfection is the process of removal, deactivation, or killing of pathogenic microorganisms.
 - Non-Contact Ultraviolet (UV) A gravity flow, low pressure high intensity UV non-contact disinfection system capable of treating a peak flow of 118,400 gpd while delivering a minimum UV intensity of 30 mJ/cm² with an expected ultraviolet transmissivity of 40 percent or greater. The enclosed UV system consists of one reactor with 15 lamps. The disinfected effluent will flow by gravity through flow measurement equipment and to Outfall No. 001.
 - o An 8-inch plug valve will allow for bypass of the UV disinfection system during the non-recreational season.
- Flow Measurement Installation of accurate flow measurement devices will give the treatment facility a means of improved data analysis.
 - V-notch Weir –A v-notch weir with a 30-degree notch; appropriate for flows between 7,820 gpd and 2,480,000 gpd. This measurement device includes an ultrasonic level sensor for recording flows.

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-0022918 will expire on December 31, 2023. An operating-permit renewal application was received on June 30, 2023.

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

Katrice Williams Engineering Section katrice.williams@dnr.mo.gov

Chia-Wei Young, P.E. Engineering Section chia-wei.young@dnr.mo.gov



MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM

APPLICATION FOR CONSTRUCTION PERMIT -WASTEWATER TREATMENT FACILITY

FOR DEPAI	RTMENT USE ONLY
APP NO.	CP NO.
FEE RECEIVED	CHECK NO.
DATE RECEIVED	

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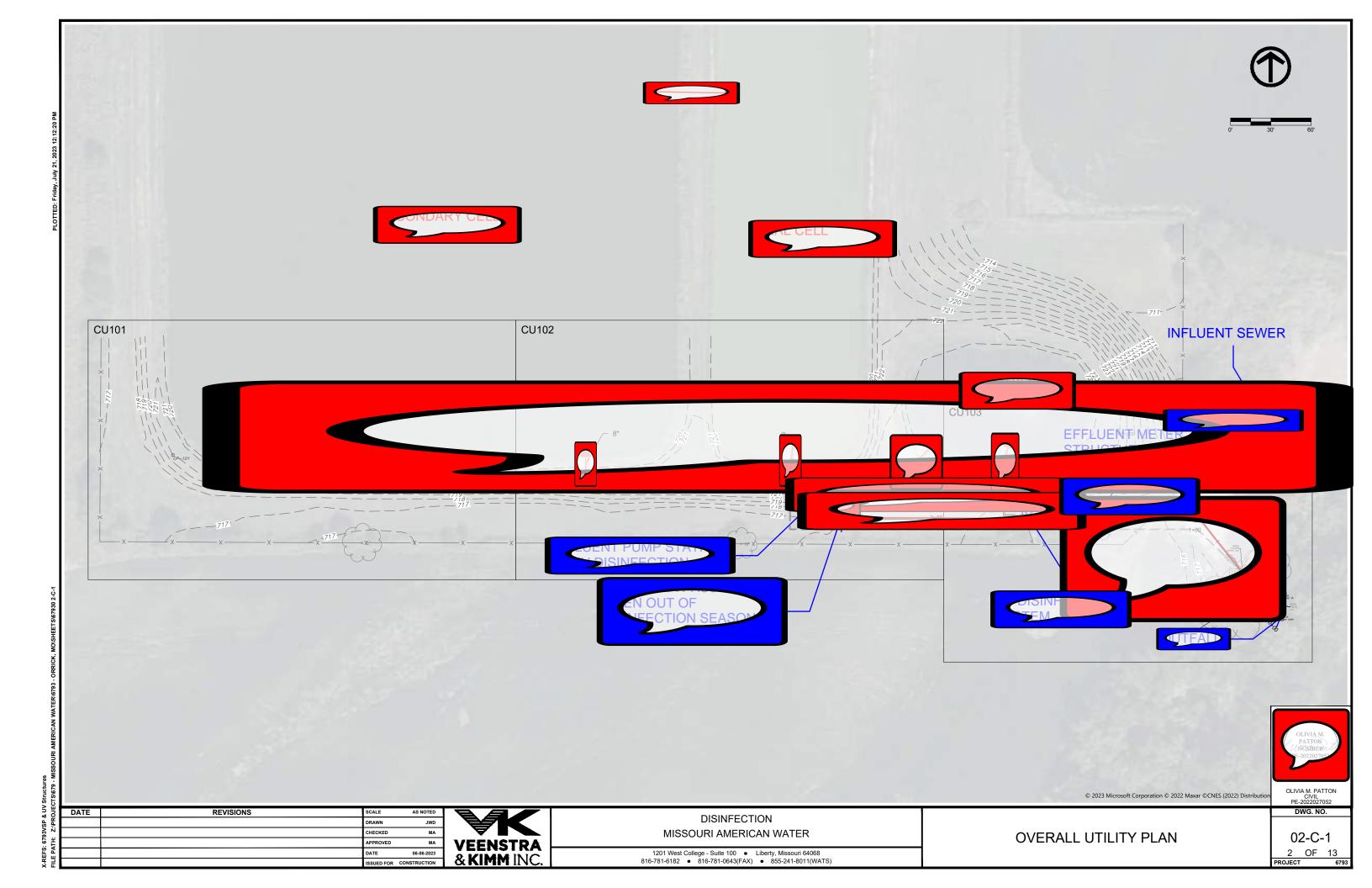
The Application for Construction Permit – Wastewater Treatment Facility form has been developed in a modular format and consists

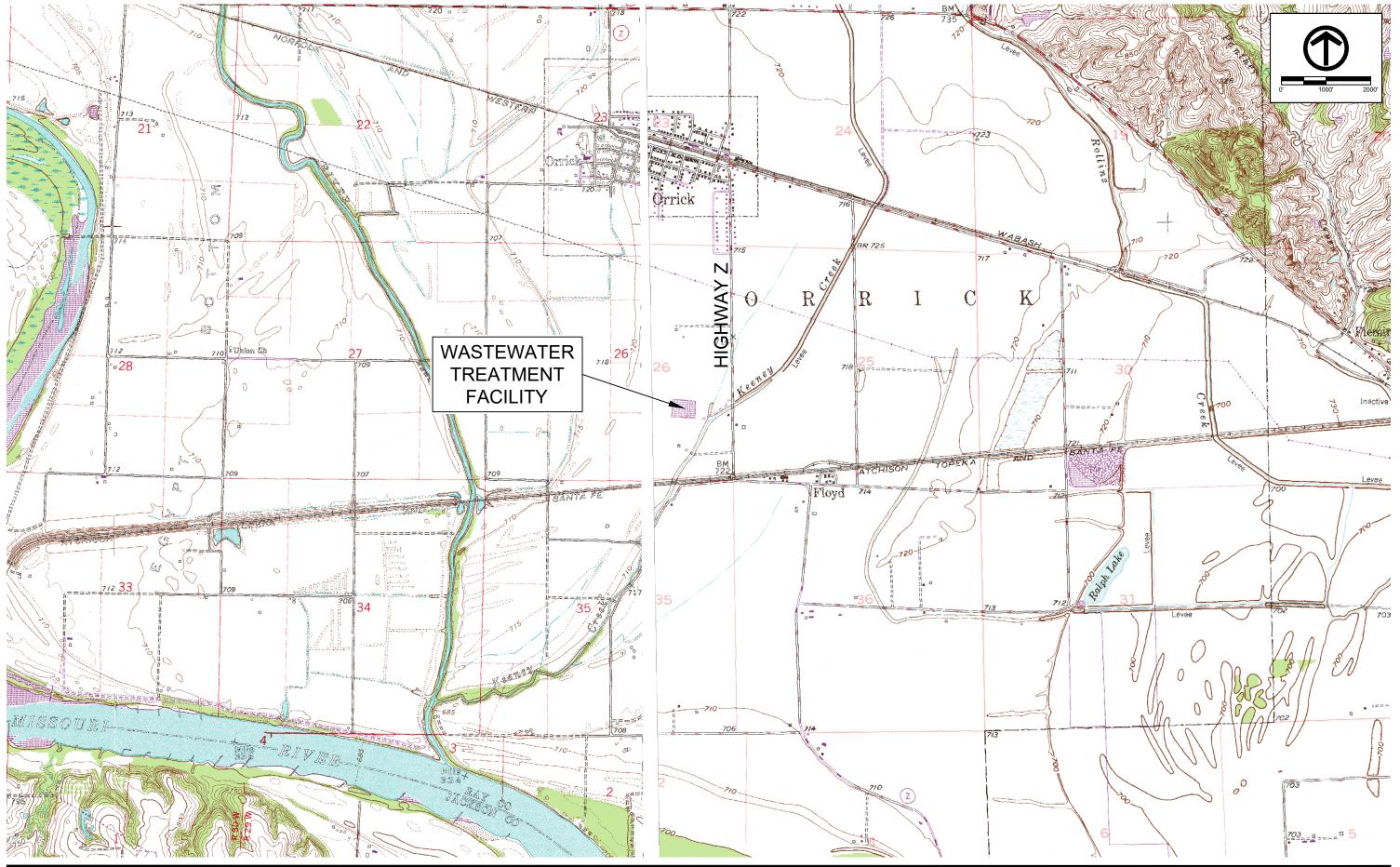
f Part A and B. All applicants must complete Part A. Part B should be completed for applicants who currently land-apply astewater or propose land application for wastewater treatment. Please read the accompanying instructions before ompleting this form. Submittal of an incomplete application may result in the application being returned.
ART A – BASIC INFORMATION
.0 APPLICATION INFORMATION (Note – If any of the questions in this section are answered NO, this application may be considered incomplete and returned.)
.1 Is this a Federal/State funded project?
.2 Has the Missouri Department of Natural Resources approved the proposed project's antidegradation review? ☐ YES Date of Approval: ☐ N/A
.3 Has the department approved the proposed project's facility plan*? ☐ YES Date of Approval: ☐ NO (If No, complete No. 1.4.)
.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
.5 Is a copy of the appropriate plans* and specifications* included with this application? ☐ YES Denote which form is submitted: ☐ Hard copy ☐ Electronic copy (See instructions.) ☐ NO
.6 Is a summary of design* included with this application? YES NO
.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? NO
.8 Is the facility currently under enforcement with the department or the Environmental Protection Agency?
.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.
.0 PROJECT INFORMATION 1 NAME OF PROJECT 2.2 ESTIMATED PROJECT CONSTRUCTION COST
\$
3 PROJECT DESCRIPTION
4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION
5 DESIGN INFORMATION
Current population:; Design population:
. Actual Flow: 11,087 gpd; Design Average Flow: 118,400 gpd; Actual Peak Daily Flow: gpd; Design Maximum Daily Flow: gpd; Design Wet Weather Event:
6 ADDITIONAL INFORMATION
. Is a topographic map attached? ☐ YES ☐ NO
. Is a process flow diagram attached? YES NO

MO 780-2189 (02-19)

3.0 WASTEWATER TREATMENT FACILIT	ΓΥ				
NAME		TELEPHONE NUMBER WITH AF	REA CODE	E-MAIL ADDRESS	
ADDRESS (PHYSICAL) 0.3 miles northwest of Hwy Z and Centennial Road intersection	CITY	<u> </u>	STATE	ZIP CODE	COUNTY
Wastewater Treatment Facility: Mo-	(Outfall	Of)			
3.1 Legal Description:1/4,1/2. (Use additional pages if construction of more		4, Sec, T	_, R	-	
3.2 UTM Coordinates Easting (X): For Universal Transverse Mercator (UTM), Zo	Northing one 15 North	g (Y): referenced to North Ameri	ican Datum 198	83 (NAD83)	
3.3 Name of receiving streams:					
4.0 PROJECT OWNER					
NAME		TELEPHONE NUMBER WITH AF	REA CODE	E-MAIL ADDRESS	
ADDRESS	CITY		STATE	ZIP CODE	
5.0 CONTINUING AUTHORITY: A continu			ss, entity or p	erson(s) that will be	operating the facility
and/or ensuring compliance with the permit	requiremen	ILS. TELEPHONE NUMBER WITH AF	REA CODE	E-MAIL ADDRESS	
ADDRESS	CITY		STATE	ZIP CODE	
5.1 A letter from the continuing authority, if					□ NO □ N/A
5.2 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHO					
A. Is a copy of the certificate of convenience 5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHOR			ipplication?	∐ YES ∐ NO	
A. Is a copy of the as-filed restrictions and c			ation? 🔲 Y	ES □ NO	
B. Is a copy of the as-filed warranty deed, q					f the land for the
wastewater treatment facility to the associ				□ NO	
C. Is a copy of the as-filed legal instrument included with this application? YES	(typically th ☐ NO	ne plat) that provides the	association	with valid easement	s for all sewers
D. Is a copy of the Missouri Secretary of Sta	ate'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	
ADDRESS	CITY		STATE	ZIP CODE	
7.0 APPLICATION FEE					
CHECK NUMBER	Г	JETPAY CONFIRMATION NUME) ED		
8.0 PROJECT OWNER: I certify under per	naltv of law			nts were prepared u	nder my direction or
supervision in accordance with a system des	signed to a	ssure that qualified pers	onnel properl	y gather and evalua	ite the information
submitted. Based on my inquiry of the perso gathering the information, the information su	n or person	ns who manage the syst	em, or those	persons directly res	ponsible for
aware that there are significant penalties for					
knowing violations.			J 1	7	
PROJECT CHAPER SIGNATURE POUR Sparks					
PRINTED NAME				DATE	
TITLE OR CORPORATE POSITION		TELEPHONE NUMBER WITH AF	REA CODE	E-MAIL ADDRESS	
WATER P P.O. BOX	ROTECTION 176	MENT OF NATURAL REDN PROGRAM	ESOURCES		
JEFFERS	ON CITY, I	MO 65102-0176 END OF PART A.			
REFER TO THE APPLICATION O	VERVIEW		THER PART	B NEEDS TO BE C	OMPLETE. Page 2 of 3
					. 490 2 31 0

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 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 Location: ¼, ¼, ½, Sec T R County Acres Location: ¼, ¼, ¼, Sec T R County Acres (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







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 dnr.mo.gov/env/wpp/epermit/help.htm. 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 dnr.mo.gov/mocwis 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 dnr.mo.gov/pubs/pub2417.htm.
- 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 dnr.mo.gov/forms/780-1479-f.pdf.
 - Form B is available online at dnr.mo.gov/forms/780-1512-f.pdf.
 - Form B2 is available online at dnr.mo.gov/forms/780-1805-f.pdf.
- 1.8 Check the appropriate box. More information about the Compliance and Enforcement Water Protection Program is available online at dnr.mo.gov/env/wpp/enf/index.html.

- 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 dnr.mo.gov/internetmapviewer 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 dnr.mo.gov/internetmapviewer.
- 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.
- 5.1 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, wppfees.gov. 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 (https://dnr.mo.gov/pubs/pub2564.htm).

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.