STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

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

for the construction of (described facilities):

Gary Trump
Trump Ridge Sewer Association, Inc.
Trump Ridge WWTF
24302 County Road 398
Kahoka, MO 63445

S	ee attached.
Pen	mit Conditions:
S	ee attached.
	truction of such proposed facilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, RSMo, and ation promulgated thereunder, or this permit may be revoked by the Department of Natural Resources (department).
	e department does not examine structural features of design or the efficiency of mechanical equipment, the issuance of this permit does not de approval of these features.
	resentative of the department may inspect the work covered by this permit during construction. Issuance of a permit to operate by the tment will be contingent on the work substantially adhering to the approved plans and specifications.
This p	permit applies only to the construction of water pollution control components; it does not apply to other environmentally regulated areas.
	Earch 6, 2024 ective Date
	John Hoke, Directof, Water/Protection Program
Exp	Julin noke, Directly, Water/Frotection Frogram

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 5,710 GPD and the outfall will remain at the existing location. Discharge is to Weaver Branch in Section 27, T65N, R07W, Clark 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 Mark Bross, P.E., Klingner & Associates, Inc. and as described in this permit.
- 3. The department must be contacted in writing prior to making any changes to the plans and specifications that would directly or indirectly have an impact on the capacity, flow, system layout, or reliability of the proposed wastewater treatment facilities or any design parameter that is addressed by 10 CSR 20-8, in accordance with 10 CSR 20-8.110(11).

- 4. State and federal law does not permit bypassing of raw wastewater; therefore, steps must be taken to ensure that raw wastewater does not discharge during construction. If a sanitary sewer overflow or bypass occurs, report the appropriate information to the department's Northeast Regional Office per 10 CSR 20-7.015(9)(G).
- 5. 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 https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting-epermitting-for-more information.
- 6. 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.
- 7. 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 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 300 feet. 10 CSR 20-8.140 (2) (C) 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)

- 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 Appropriate personal protective equipment (PPE); 10 CSR 20-8.140 (8) (E)
 - 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)
 - 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)
- 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 a minimum UV dosage of 30,000 μW s/cm² (microwatt seconds per centimeters squared). 10 CSR 20-8.190 (5) (A) 4.
- Open channel UV systems. 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
 - o 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).

- 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).
- 8. 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 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

Existing treatment facility does not have disinfection. Improvements will provide UV disinfection for compliance with seasonal *E. coli* limitations.

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 ultraviolet disinfection, the design flow and outfall will remain the same. Discharge is to Weaver Branch in Section 27, T65N, R07W, Clark County.

The Trump Ridge Wastewater Treatment Facility is located 0.59 mi NE of Hwy 136 and Trump Ridge Rd., Kahoka, MO, in Clark County, Missouri. The facility has a design average flow of 5,710 gpd and serves an organic population equivalent of approximately 73 people.

3. <u>COMPLIANCE PARAMETERS</u>

The proposed project is required to meet final effluent *E. coli* limits of 206 colony forming units/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.

UV Disinfection Trump Ridge WWTF, MO-0124460 Page 6

Open Channel Ultraviolet (UV) – An open channel, gravity flow, low pressure high intensity UV disinfection system capable of treating a peak flow of 8,640 gpd while delivering a minimum UV intensity of 30 mJ/cm². The UV system consists of 4 Norweco Model AT 1500 UV units in series with one lamp per unit. The disinfected effluent will flow by gravity to Outfall No. 001.

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 March 31, 2024. A renewal application was received June 6, 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

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 DEPAI	RTMENT USE ONLY			
APP NO.	GP NO.			
FEE RECEIVED	CHECK NO.			
DATE RECEIVED	1.14.23 MH			

	7.14.23 MH						
APPLICATION OVERVIEW							
The Application for Construction Permit – Wastewater Treatment Facility form has be of Part A and B. All applicants must complete Part A. Part B should be complete wastewater or propose land application for wastewater treatment. Please read the completing this form. Submittal of an incomplete application may result in the PART A – BASIC INFORMATION	d for applicants who currently land-apply						
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 #:						
1.2 Has the Missouri Department of Natural Resources approved the proposed proje ☐ YES Date of Approval: ☑ N/A	ect's antidegradation review?						
1.3 Has the department approved the proposed project's facility plan*? ☐ YES Date of Approval: ☐ NO (If No, complete No. 1.4.)							
 1.4 [Complete only if answered No on No. 1.3.] Is a copy of the facility plan* for was application? ☐ YES ☐ NO ☑ Exempt because ☐ Just adding disinfection to WWTF 	tewater treatment facilities included with this						
1.5 Is a copy of the appropriate plans* and specifications* included with this application YES Denote which form is submitted: Hard copy Electronic copy (See	on? ee instructions.) □ NO						
1.6 Is a summary of design* included with this application? YES NO							
1.7 Has the appropriate operating permit application (A, B, or B2) been submitted to the department? YES Date of submittal: Enclosed is the appropriate operating permit application and fee submittal. Denote which form: N/A: However, In the event the department believes that my operating permit requires revision to permit limitation such as changing equivalent to secondary limits to secondary limits or adding total residual chlorine limits, please share a draft copy prior to public notice? YES NO							
1.8 Is the facility currently under enforcement with the department or the Environment	tal Protection Agency? ZYES NO						
1.9 Is the appropriate fee or JetPay confirmation included with this application?	·						
* Must be affixed with a Missouri registered professional engineer's seal, signature ar	nd date.						
2.0 PROJECT INFORMATION 2.1 NAME OF PROJECT							
	2.2 ESTIMATED PROJECT CONSTRUCTION COST \$ 10,000						
2.3 PROJECT DESCRIPTION							
Installation of UV disinfection equipment on the discharge line along with a cellular auti	odialer for alarms.						
2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION							
N/A							
2.5 DESIGN INFORMATION							
A. Current population: 30 ; Design population: 73							
B. Actual Flow: 1200 gpd; Design Average Flow: 5710 gpd; Actual Peak Daily Flow: 1200 gpd; Design Maximum Daily Flow: 5710 gpd;	Design Wet Weather Event:						
2.6 ADDITIONAL INFORMATION							
A. Is a topographic map attached?							
B. Is a process flow diagram attached? YES NO							
780-2189 (02-19)	Page 1 of 3						

RECEIVED

2 1 1 1023

3.0 WASTEWATER TREATMENT FACILI	TY								
NAME TELEPHONE NUMBER WITH AREA CODE F.MAIL ADDRESS									
Trump Ridge Wastewater Treatment Facility		660-341-4999		trumptrk@centurytel.net					
0.59 mi NE of Hwy 136 and Trump Ridge Rd	CITY		STATE	ZIP CODE	COUNTY				
Wastewater Treatment Facility: Mo-012446		II 001 Of 001)	МО	63445	Clark				
		%, Sec. 27 , T 65N	, R 7W						
(Use additional pages if construction of more	than one or	utfall is proposed.)	* , K /VV						
3.2 UTM Coordinates Easting (X): 613639 Northing (Y): 4473669 For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)									
3.3 Name of receiving streams: Weaver Branch (C)									
4.0 PROJECT OWNER									
Trump Ridge Sewer Association, Inc.		TELEPHONE NUMBER WITH A 660-341-4999	REA CODE	E-MAIL ADDRESS					
ADDRESS	CITY	000-341-4999	STATE	trumptrk@century	/tel.net				
24304 County Road 398	Kahoka		MO	63445					
5.0 CONTINUING AUTHORITY: A continui	ng authori	ly is a company, busine	ss. entity or i		operating the facility				
and/or ensuring compliance with the permit r	equiremen	its.			operating the lacility				
Trump Ridge Sewer Association, Inc.		TELEPHONE NUMBER WITH AREA CODE		E-MAIL ADDRESS					
ADDRESS	CITY	660-341-4999		trumptrk@century	tel.net				
24304 County Road 398	Kahoka		MO	63445					
5.1 A letter from the continuing authority, if d	lifferent tha	an the owner, is include	d with this an	oplication. YES	MAIN MAIN				
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 neces	ssity included with this a	pplication?	YES NO					
5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHO									
A. Is a copy of the as-filed restrictions and co	ovenants in	ncluded with this applica	ntion?	YES 🔽 NO					
B. Is a copy of the as-filed warranty deed, quitclaim deed or other legal instrument which transfers ownership of the land for the wastewater treatment facility to the association included with this application?									
modernates treatment lacinty to the associ	iauon inclu	ded with this application	? IIYES	I/I NO					
included with this application? YES	C. Is a copy of the as-filed legal instrument (typically the plat) that provides the association with valid easements for all sewers included with this application? YES VINO								
D. Is a copy of the Missouri Secretary of State		ofit corporation certificate	e included w	ith this application?	YES NO				
6.0 ENGINEER					EJ IEO EJ NO				
ENGINEER NAME / COMPANY NAME	T	TELEPHONE NUMBER WITH AREA CODE		E-MAIL ADDRESS					
Mark C. Bross, Klingner & Associates, PC		573-221-0020		mcb@klingner.com					
ADDRESS 4510 Paris Gravel Road	CITY		STATE	ZIP CODE					
7.0 APPLICATION FEE	Hannibal		MO	63401					
CHECK NUMBER									
	the of love t	JETPAY CONFIRMATION NUMB	ER						
8.0 PROJECT OWNER: I certify under pena supervision in accordance with a system designation of the penals submitted. Based on my inquiry of the penals	uneu io as	Sure mar musimen haren	אממאלו ושמחו	U MARKAR AND ALIMITAD	ha dha inda				
submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am									
aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.									
PROJECT OWNER SIGNATURE									
Cou link									
PRINTED NAME DATE /									
Gary Trump TITLE OR CORPORATE POSITION				stept 10	2023				
THE OR CORPORATE POSITION		TELEPHONE NUMBER WITH ARI 660-341-4999	EA CODE	E-MAIL ADDRESS					
" " " " " " " " " " " " " " " " " " "									
Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM									
P.O. BOX 176 JEFFERSON CITY, MO 65102-0176									
JEFFERSOI	V CITY, MO								
REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHETHER PART B NEEDS TO BE COMPLETE.									