STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

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

Confluence Rivers Utility Operating Company, Inc. Jacob Freeman, P.E. Engineering Director 1630 Des Peres Rd, Suite 140 St. Louis, MO 63131

for the construction of (described facilities):

See attached.

Permit Conditions:

See attached.

Construction of such proposed facilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, RSMo, and regulation promulgated thereunder, or this permit may be revoked by the Department of Natural Resources (department).

As the department does not examine structural features of design or the efficiency of mechanical equipment, the issuance of this permit does not include approval of these features.

A representative of the department may inspect the work covered by this permit during construction. Issuance of a permit to operate by the department will be contingent on the work substantially adhering to the approved plans and specifications.

This permit applies only to the construction of water pollution control components; it does not apply to other environmentally regulated areas.

June 13, 2024 Effective Date

June 12, 2026 Expiration Date

John Hoke, Director, Water Protection Program

Wilmar Estates WWTF Improvements Wilmar Estates WWTF, MO-0124931 Page 2

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

The proposed construction is the installation of a sideline two-stage moving bed bioreactor (MBBR) that will receive flow from both recirculation tanks and return the MBBR effluent to the influent manhole to improve ammonia treatment. It will also include the construction of an open channel ultraviolet (UV) disinfection system to treat for *E. coli* along with a bypass line for the nonrecreational season. One recirculating sand filter dosing pump in each of the existing recirculation tank will be relocated to allow for the installation of two MBBR dosing pumps. The existing STEP septic tanks, pressurized collection system, recirculating sand filters, flow meter, and outfall will remain unchanged. The facility is proposing a reduction in design average flow to 20,000 gallons per day (gpd).

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 publicly-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 Benjamin Kuenzel, P.E. with 21 Design Group, 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. 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 <u>https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem</u>. See <u>https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting</u> 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 <u>https://dnr.mo.gov/water/businessindustry-other-entities/permits-certification-engineering-fees/section-401-water-quality</u> 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.

- No treatment unit with a capacity of 22,500 gpd or less shall be located closer than the minimum distance of 200 feet to a neighboring residence and 50 feet to property line for lagoons; 200 feet to a neighboring residence for open recirculating media filters following primary treatment; and 50 feet to a neighboring residence for all other discharging facilities. See 10 CSR 20-2.010(68) for the definition of a residence. 10 CSR 20-8.140(2)(C)2.
- Facilities shall be readily accessible by authorized personnel from a public right–of-way at all times. 10 CSR 20-8.140(2)(D)
- The outfall shall be so constructed and protected against the effects of flood water, ice, or other hazards as to reasonably ensure its structural stability and freedom from stoppage. 10 CSR 20-8.140(6)(A)
- All sampling points shall be designed so that a representative and discrete 24 hour automatic composite sample or grab sample of the effluent discharge can be obtained at a point after the final treatment process and before discharge to or mixing with the receiving waters. 10 CSR 20-8.140(6)(B)
- All outfalls shall be posted with a permanent sign indicating the outfall number (i.e., Outfall #001). 10 CSR 20-8.140(6)(C)
- All wastewater treatment facilities shall be provided with an alternate source of electric power or pumping capability to allow continuity of operation during power failures. 10 CSR 20-8.140 (7)(A)1.
- 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.
- Where a potable water supply is to be used for any purpose in a wastewater treatment facility other than direct connections, a break tank, pressure pump, and pressure tank or a reduced pressure backflow preventer consistent with the department's Public Drinking Water Branch shall be provided. 10 CSR 20-8.140(7)(D)3.A.

- For indirect connections, a sign shall be permanently posted at every hose bib, faucet, hydrant, or sill cock located on the water system beyond the break tank or backflow preventer to indicate that the water is not safe for drinking. 10 CSR 20-8.140(7)(D)3.B.
- A means of flow measurement shall be provided at all wastewater treatment facilities. 10 CSR 20-8.140(7)(E)
- Adequate provisions shall be made to effectively protect facility personnel and visitors from hazards. The following shall be provided to fulfill the particular needs of each wastewater treatment facility:
 - Fencing. Enclose the facility site with a fence designed to discourage the entrance of unauthorized persons and animals; 10 CSR 20-8.140(8)(A)
 - Gratings over appropriate areas of treatment units where access for maintenance is necessary; 10 CSR 20-8.140(8)(B)
 - First aid equipment; 10 CSR 20-8.140(8)(C)
 - Posted "No Smoking" signs in hazardous areas; 10 CSR 20-8.140(8)(D)
 - Appropriate personal protective equipment (PPE); 10 CSR 20-8.140(8)(E)
 - Portable blower and hose sufficient to ventilate accessed confined spaces; 10 CSR 20-8.140(8)(F)
 - 10 CSR 20-8.140(8)(G) Portable lighting equipment complying with NEC requirements. See subsection (7)(B) of this rule;
 - 10 CSR 20-8.140(8)(H) Gas detectors listed and labeled for use in NEC Class I, Division 1, Group D locations. See subsection (7)(B) of this rule;
 - Appropriately-placed warning signs for slippery areas, non-potable water fixtures (see subparagraph (7)(D)3.B. of this rule), low head clearance areas, open service manholes, hazardous chemical storage areas, flammable fuel storage areas, high noise areas, etc.; 10 CSR 20-8.140(8)(I)
 - Explosion-proof electrical equipment, non-sparking tools, gas detectors, and similar devices, in work areas where hazardous conditions may exist, such as digester vaults and other locations where potentially explosive atmospheres of flammable gas or vapor with air may accumulate. 10 CSR 20-8.140(8)(K)
 - Provisions for local lockout/tagout on stop motor controls and other devices; 10 CSR 20-8.140(8)(L)
 - 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)
- 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 30,000 microwatt seconds per centimeters squared (μW s/cm²). 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.
 - 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.
- 8. Upon completion of construction:
 - A. Confluence Rivers Utility Operating Company, Inc will become the continuing authority for operation and maintenance of these facilities;
 - B. Submit an electronic copy of the as builts if the project was not constructed in accordance with previously submitted plans and specifications; and
 - C. Submit the Statement of Work Completed form to the department in accordance with 10 CSR 20-6.010(5)(N) (<u>https://dnr.mo.gov/document-search/wastewater-</u> <u>construction-statement-work-completed-mo-780-2155</u>) and request the operating permit modification public noticed on May 3, 2024 be issued. The modification fee was received.

IV. <u>REVIEW SUMMARY</u>

1. CONSTRUCTION PURPOSE

The existing treatment facility does not consistently meet ammonia or *E. Coli* effluent limitations. Improvements will provide additional ammonia treatment to help achieve compliance with the final ammonia effluent limits and disinfection to help achieve compliance with *E. Coli* effluent limits.

2. FACILITY DESCRIPTION

The existing treatment system is STEP septic tanks at each individual residence, pressurized collection system, and two recirculating sand filters.

The Wilmar Estates WWTF is located at 0.2 miles northeast of the intersection of Reynolds Dr. and NE 146th St., Liberty, in Clay County, Missouri. The facility has a design average flow of 29,600 gpd and serves a hydraulic population equivalent of approximately 296 people.

Construction will add a two-stage sideline MBBR unit that will receive dosing from the recirculation tank, with the MBBR effluent being returned back to the influent manhole. Construction will also include an open channel UV disinfection system.

As part of the upgrade the facility is proposing reducing the design average flow to 20,000 gpd based on flows received at the plant. The subdivision is currently fully built out with a total of 77 residential connections. Based on the review of the past 5 years discharge monitoring records the actual average daily flow received at the facility is 14,388 gpd.

3. <u>COMPLIANCE PARAMETERS</u>

The proposed project is needed to meet final monthly ammonia effluent limits of 1.4 mg/L (April 1 – September 30) and 2.7 mg/L (October 1 – March 31), and final monthly *E. Coli* limit of 206#/100mL as established in Operating Permit MO-0124931

Parameter	Units	Monthly average	
		limit	
Biochemical Oxygen Demand ₅	mg/L	30	
Total Suspended Solids	mg/L	30	
Ammonia as N-summer	mg/L	1.4	
Ammonia as N-winter	mg/L	2.7	
pH	SU	6.5-9.0	
E. coli	#/100mL	206	

The limits following the completion of construction will be applicable to the facility:

4. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

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

- Septic Tank Each house has a septic tank that pumps wastewater to the treatment plant.
- Recirculation Sand Filter The existing sand filters were designed for 29,600 gpd. After the recirculating sand filters, the splitter valves discharge 20 percent to the disinfection system and returns 80 percent to the recirculation tank.
- Flow Meter The existing flow meter was appropriately sized for this facility.

Construction will cover the following items:

- Moving Bed Biofilm Reactor (MBBR) Installation of one two-stage MBBR capable of treating a design average flow of 20,000 gpd and a peak flow of 30,000 gpd. Each stage of the MBBR is approximately 6 ft diameter and 10 ft deep with a sidewater depth of 8 ft for a volume of approximately 1,692 gallons. The hydraulic retention time at design flow is 4 hours. The MBBR will be filled approximately 50 percent with high surface area media. The high surface area media will have a surface area to media volume of 259 ft²/ft³, which exceeds the recommended 152 ft²/ft³. The MBBR will be provided with an aluminum cover. Aeration will be provided by means of two blowers each capable of supplying 48 scfm with 4 HP motors to the coarse air diffusers. The effluent from the two-stage MBBR will flow by gravity back to the influent manhole.
- Recirculation Tank Each existing recirculation tank will have one of the dosing pumps to the recirculating sand filter relocated to allow for the installation of the two MBBR dosing pumps. The MBBR dosing pumps will be Goulds EP04 0.4 HP pumps each capable of pumping 43 gallons per minute at 13 feet of total dynamic head.
- Disinfection Disinfection is the process of removal, deactivation, or killing of pathogenic microorganisms.
 - Open Channel Ultraviolet (UV) An open channel, gravity flow, low pressure high intensity UV disinfection system capable of treating a peak flow of 80,000 gpd while delivering a minimum UV intensity of 30,000 μW s/cm2 with an expected ultraviolet transmissivity of 65 percent or greater. The single open channel UV system consists of two banks in series with 2 modules per bank and 2 lamps per module. The disinfected effluent will flow by gravity through flow measurement equipment and to Outfall No. 001.
 - A 4-inch ball valve will allow for bypass of the UV disinfection system during the non-recreational season.

5. **OPERATING PERMIT**

A. Operating permit MO-0124931 will require a modification to reflect the construction activities. The modified Wilmar Estates WWTF, MO-0124931, was successfully public noticed from May 3, 2024, to June 3, 2024, with no comments received. Submit the Statement of Work Completed to the department in accordance with 10 CSR 20-6.010(5)(N) and request the operating permit modification be issued. The modification fee was received.

V. NOTICE OF RIGHT TO APPEAL

If you were adversely affected by this decision, you may be entitled to an appeal before the Administrative Hearing Commission (AHC) pursuant to Section 621.250 RSMo. To appeal, you must file a petition with the AHC within 30 days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the AHC. Any appeal should be directed to:

Administrative Hearing Commission U.S. Post Office Building, Third Floor 131 West High Street, P.O. Box 1557 Jefferson City, MO 65102-1557 Phone: 573-751-2422 Fax: 573-751-5018 Website: <u>https://ahc.mo.gov</u>

Conrad Blume, P.E. Engineering Section <u>conrad.blume@dnr.mo.gov</u>

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MISSOURI DEPARTMENT OF NATURAL RESOL	JRCES KELEIVLL	TORDEL ARTICELL OCE ONE				
APPLICATION FOR CONSTRUCTION I	PERMIT 0 3 202	3 APP NO. CP NO.				
WASTEWATER TREATMENT FACILITY	Water Protection Pr					
	Water Protection	DATE RECEIVED 23 23 85				
APPLICATION OVERVIEW		1110/03 0				
The Application for Construction Permit – Wastewater Treatmen	nt Eacility form has been	a developed in a modular format and consists				
of Part A and B. All applicants must complete Part A. Part E wastewater or propose land application for wastewater treatmen completing this form. Submittal of an incomplete application	3 should be completed f nt. Please read the according to the second s	or applicants who currently land-apply companying instructions before				
PART A – BASIC INFORMATION						
1.0 APPLICATION INFORMATION (Note – If any of the quest considered incomplete and returned.)	ions in this section are a	answered NO, this application may be				
1.1 Is this a Federal/State funded project? YES IN/A						
1.2 Has the Missouri Department of Natural Resources approved the proposed project's antidegradation review? ☐ YES Date of Approval: N/A N/A						
1.3 Has the department approved the proposed project's facility ✓ YES Date of Approval: <u>11/17/22</u> NO (If No, comp	lete No. 1.4.)					
 1.4 [Complete only if answered No on No. 1.3.] Is a copy of the application? ✓ YES □ NO □ Exempt because 	e facility plan* for waster	water treatment facilities included with this				
1.5 Is a copy of the appropriate plans* and specifications* inclu ✓ YES Denote which form is submitted: ✓ Hard copy	ded with this applicatior ☑ Electronic copy (See	n? instructions.) 🗌 NO				
1.6 Is a summary of design* included with this application?	YES 🗌 NO					
 1.7 Has the appropriate operating permit application (A, B, or B2) been submitted to the department? YES Date of submittal: Enclosed is the appropriate operating permit application and fee submittal. Denote which form: A B B2 N/A: However, In the event the department believes that my operating permit requires revision to permit limitation such as changing equivalent to secondary limits to secondary limits or adding total residual chlorine limits, please share a draft copy prior to public notice? YES NO 						
1.8 Is the facility currently under enforcement with the departme	ent or the Environmenta	I Protection Agency? 🗌 YES 🗹 NO				
1.9 Is the appropriate fee or JetPay confirmation included with this application? ✓ YES □ NO , See Section 7.0						
* Must be affixed with a Missouri registered professional engineer's seal, signature and date.						
2.0 PROJECT INFORMATION 2.1 NAME OF PROJECT	2	2 ESTIMATED PROJECT CONSTRUCTION COST				
Wilmar Estates		100,000				
2.3 PROJECT DESCRIPTION Addition of a Moving Bed Biological Reactor, and UV disinfection	n to existing treatment fa	acility.				
2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION						
Sludge disposal by contract hauler						
A. Current population: <u>158</u> ; Design population: <u>200</u>						
B. Actual Flow: <u>15.8k</u> gpd; Design Average Flow: <u>20k</u> Actual Peak Daily Flow: <u></u> gpd; Design Maximum D	gpd; aily Flow: <u>60k</u> gpd;	Design Wet Weather Event:				
2.6 ADDITIONAL INFORMATION						
A. Is a topographic map attached? YES NO						
B. Is a process flow diagram attached? YES NO						
MO 780-2189 (02-19)		Page 1 of 3				

3.0 WASTEWATER TREATMENT FACILI	ТҮ		137744-1			
NAME	TELEPHONE NUMBER WITH AREA CODE		REA CODE	E-MAIL ADDRESS		
Wilmar Estates ADDRESS (PHYSICAL)	CITY	314-380-8544		env.comp@cswrgroup.com		
0.2 m NE of Reynolds Dr & NE 146th St	Liberty		STATE MO	64068	Clay	
Wastewater Treatment Facility: Mo- 01249	31 (Outfal	I1 Of 1)				
3.1 Legal Description:1/4,1 (Use additional pages if construction of more	4, than one o	1⁄4, Sec. <u>31</u> , T <u>53N</u> utfall is proposed.)	J_, R_ <u>31W</u>	_		
3.2 UTM Coordinates Easting (X): 376991 For Universal Transverse Mercator (UTM), Z	Northin one 15 North	g (Y): <u>43575</u> 79 h referenced to North Amer	rican Datum 19	83 (NAD83)		
3.3 Name of receiving streams:	ary to Rock	Creek				
4.0 PROJECT OWNER						
NAME Confluence Rivers Utility Operating Compar	y, Inc.	TELEPHONE NUMBER WITH A (314)-380-8544	REA CODE	E-MAIL ADDRESS env.comp@cswi	rgroup.com	
ADDRESS 1630 Des Peres Rd, Suite 140	сіту St. Louis		STATE MO	ZIP CODE 63131		
5.0 CONTINUING AUTHORITY: A continuand/or ensuring compliance with the permit			ss, entity or p	erson(s) that will b	e operating the facility	
NAME		TELEPHONE NUMBER WITH A	REA CODE	E-MAIL ADDRESS		
ADDRESS	CITY		STATE	ZIP CODE		
5.1 A letter from the continuing authority, if	different th	an the owner, is include	d with this ap	plication.	S 🔲 NO 🔽 N/A	
5.2 COMPLETE THE FOLLOWING IF THE CONTINUING AUTH A. Is a copy of the certificate of convenience	ORITY IS A MIS	SOURI PUBLIC SERVICE COMMIS	SSION REGULATE			
5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTH		-				
A. Is a copy of the as-filed restrictions and	covenants	included with this applica	ation? 🗌 Y	′ES 🔲 NO		
B. Is a copy of the as-filed warranty deed, of					of the land for the	
wastewater treatment facility to the asso C. Is a copy of the as-filed legal instrument	(typically th				nts for all sewers	
included with this application?		ofit corporation certificat	te included w	ith this application?	? YES NO	
6.0 ENGINEER						
ENGINEER NAME / COMPANY NAME		TELEPHONE NUMBER WITH A	REA CODE	E-MAIL ADDRESS		
Benjamin Kuenzel, 21 Design Group, Inc.		(636)-432-2144		ben@21designgi	roup.net	
ADDRESS	CITY		STATE	ZIP CODE		
1351 Jefferson, Suite 301	Washing	ton	MO	63090		
7.0 APPLICATION FEE						
		JETPAY CONFIRMATION NUM			1 19 19	
8.0 PROJECT OWNER: I certify under per supervision in accordance with a system de	signed to a	ssure that qualified pers	all attachmer	its were prepared	under my direction or	
submitted. Based on my inquiry of the perso						
gathering the information, the information su	ubmitted is,	to the best of my knowl	edge and bel	ief, true, accurate,	and complete. I am	
aware that there are significant penalties for	submitting	false information, inclue	ding the poss	ibility of fine and in	nprisonment for	
PROJECT OWNER SIGNATORE						
				DATE		
Jacob O. Freeman, PE				10/18/2023		
TITLE OR CORPORATE POSITION Engineering Director		TELEPHONE NUMBER WITH AREA CODE 314-380-8544		E-MAIL ADDRESS env.comp@cswrgroup.com		
		MENT OF NATURAL R	ESOURCES			
WATER PROTECTION PROGRAM						
P.O. BOX 176 JEFFERSON CITY, MO 65102-0176						
JEITEKS	on on i,	END OF PART A.				
REFER TO THE APPLICATION O	VERVIEW		THER PART	B NEEDS TO BE	COMPLETE.	

PART B - LAND APPLICATION ONLY	
(Submit only if the proposed construction project includes land application of wastewater.)	
8.0 FACILITY INFORMATION	
8.1 Type of wastewater to be irrigated: Domestic State/National Park Seasonal business Municipal Municipal with a pretreatment program or significant industrial users Other (explain)	
8.2 Months when the business or enterprise will operate or generate wastewater:	
 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 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 Basin #2: Maximum operating water levelft Basin #3: Maximum 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:¼,¼,¼, 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	
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 Actual: inches/year Inches/hour inches/day 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):	
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 0 780-2189 (02-19) Page	2 of 2

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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 <u>dnr.mo.gov/env/wpp/epermit/help.htm</u>. 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 <u>dnr.mo.gov/mocwis_public/applicationInprocessSearch.do</u>.

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 <u>dnr.mo.gov/env/wpp/permits/antideg-implementation.htm</u>.
- 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 <u>dnr.mo.gov/pubs/pub2417.htm</u>.
- 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 <u>dnr.mo.gov/forms/780-1805-f.pdf</u>.
- 1.8 Check the appropriate box. More information about the Compliance and Enforcement Water Protection Program is available online at <u>dnr.mo.gov/env/wpp/enf/index.html</u>.

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.

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- 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 <u>dnr.mo.gov/internetmapviewer</u> 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.
 - 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 <u>dnr.mo.gov/internetmapviewer</u>.
- 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, <u>WPPFEES@dnr.mo.gov</u>. 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 (<u>https://dnr.mo.gov/pubs/pub2564.htm</u>).

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 <u>dnr.mo.gov/env/wpp</u>.