

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

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

Dr. Rodney Hammer
President
Restoration House of Greater Kansas City
25713 S State Route K
Harrisonville, MO 64701

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.

March 26, 2024

Effective Date

March 25, 2026

Expiration Date



John Hoke, Director, Water Protection Program

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

The proposed construction consists of a packaged aerated fixed film treatment system complete with a septic tank for primary settling, MicroFAST fixed film treatment unit, a NitrifAST nitrification unit, UV disinfection, and magnetic flow monitor, and a gravity collection system consisting of approximately 1,027 lf (linear feet) of SDR 26 PVC pipe and 6 manholes.

An onsite non-discharging lagoon will be closed upon the completion of this construction. A closure plan will need to be submitted to the Kansas City Regional Office for review and approval prior to any closure activities.

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 Brian Hill, P.E. with MKEC Engineering Consultants, 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 treatment facility shall be located at least 50 feet from any dwelling or establishment per 10 CSR 20-8.140(C)(2).
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 <https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting> for more information.
7. A United States Army Corps of Engineers (USACE) Clean Water Act Section 404 Department of the Army permit and a Section 401 Water Quality Certification issued by the department may be required for the activities described in this permit. This permit is not valid until these requirements are satisfied or notification is provided that no Section 404 permit is required by the USACE. You must contact your local USACE district since they determine what waters are jurisdictional and which permitting requirements may apply. You may call the department's Water Protection Program, Operating Permits Section at 573-522-4502 for more information. See <https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/section-401-water-quality> for more information.
8. In accordance with 10 CSR 20-6.010(12), a full closure plan shall be submitted to the department's Kansas City Regional Office for review and approval of any permitted wastewater treatment system being replaced. Closure shall not commence until the submitted closure plan is approved by the department.
9. All construction must adhere to applicable 10 CSR 20-8 (Chapter 8) requirements listed below.
 - Flood protection shall apply to new construction and to existing facilities undergoing major modification. The wastewater facility structures, electrical equipment, and mechanical equipment shall be protected from physical damage by not less than the 100-year flood elevation. 10 CSR 20-8.140(2)(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: 10 CSR 20-8.140(8)
 - 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;
- Unless another distance is determined by the Missouri Geological Survey or by the department’s Public Drinking Water Branch, the minimum distance between wastewater treatment facilities and all potable water sources shall be at least three hundred feet (300’). 10 CSR 20-8.140 (2) (C) 1.
- No treatment unit with a capacity of 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
- 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.
- A means of flow measurement shall be provided at all wastewater treatment facilities. 10 CSR 20-8.140 (7) (E)

- Effluent 24 hour composite automatic sampling equipment shall be provided at all mechanical wastewater treatment facilities and at other facilities where necessary under provisions of the operating permit. 10 CSR 20-8.140 (7) (F)
- All wastewater treatment facilities must have a screening device, comminutor, or septic tank for the purpose of removing debris and nuisance materials from the influent wastewater. 10 CSR 20-8.150 (2).
- The septic tank shall be baffled. 10 CSR 20-8.180 (2) (B)
- 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 a minimum UV dosage of 30,000 microwatt seconds per centimeters squared ($\mu\text{W} \cdot \text{s}/\text{cm}^2$). 10 CSR 20-8.190 (5) (A) 4.
- Non-contact 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.

10. Upon completion of construction:

- A. The Restoration House of Greater Kansas City will become the continuing authority for operation and maintenance of these facilities;
- B. Submit an electronic copy of the as built if the project was not constructed in accordance with previously submitted plans and specifications; and
- C. Submit the enclosed form Statement of Work Completed to the department in accordance with 10 CSR 20-6.010(5)(N) with a request to issue the operating permit. The initial operating permit fee of \$300 has been paid.

IV. REVIEW SUMMARY

1. CONSTRUCTION PURPOSE

The Restoration House of Greater Kansas City is a non-for-profit organization that specializes in the care and rehabilitation of female and minor victims of human trafficking. They reintegrate people in society by teaching them how to hold jobs and providing them safe housing in a community setting. Those who graduate from ReHope Farms often get jobs in the nearby community increasing employment and tax base of Harrisonville and East Lynne. This construction is necessary because the facility recently received a grant to expand onsite housing and the existing non-discharging lagoon is no longer large enough to serve the anticipated domestic flows.

2. FACILITY DESCRIPTION

No facility information exists as they do not currently have an operating permit with the Department of Natural Resources. The proposed treatment plant is 4,675 gallons per day aerated fixed film packaged plant including primary settling tank, nitrification/denitrification unit, flow meter, and UV disinfection.

The ReHope WWTF is located at 25713 S Route K, City of Harrisonville, in Cass County, Missouri. The facility has a design average flow of 4,675 gpd and serves a hydraulic population equivalent of approximately 47 people.

3. COMPLIANCE PARAMETERS

The proposed project is required to meet the requirements of MOGD00669 Table F with an expiration date of June 30, 2024. The facility will be required to meet BOD₅ and TSS of 10 mg/L monthly average, with ammonia monitoring.

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

Parameter	Units	Monthly average limit
Biochemical Oxygen Demand ₅	mg/L	10
Total Suspended Solids	mg/L	10
Ammonia as N	mg/L	0.6
pH	SU	6.5-9.0
<i>E. coli</i>	#/100mL	126

4. ANTIDegradation

The department has reviewed the general antidegradation application and supporting documentation for this facility and issued the Water Quality and Antidegradation Review dated August 24, 2023, due to the new discharging plant proposal. See **APPENDIX – ANTIDegradation**.

5. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

- **Septic Tank** – A septic tank provides passive primary treatment as the settleable solids in raw wastewater settle onto the bottom of the tank. Raw wastewater will flow by gravity to the 4,355 gallon septic tank. Tank outlet has T baffle before flowing into primary settling section of MicroFAST tank. The septic tank compartment is approximately 8ft x 8ft x 13.6ft with a water level depth of 6.4 ft. The septic tanks provide approximately 1 day of detention at design average flow. The wastewater shall discharge into the package plant via gravity. Settled solids in the septic tank shall be removed by a contract hauler.
- **Package Plant**- The wastewater treatment system will be a BioMicrobics fixed film MicroFAST 4.5 package plant with a NitrifAST 4.5 nitrification unit.
 - The MicroFAST tank dimensions are 23 ft long by 8 ft wide by 5.6 ft tall, with a side-water depth of 4 feet. The system contains one aeration zone that is 4,220 gal and one settling zone that is 2,813 gal. The sizing of the aeration zone is based on 260 mg/L influent BOD concentration.
 - The NitrifAST tank dimensions are 14.8 ft long by 8 ft wide by 5.6 ft tall, with a side-water depth of 4 feet. The system contains one aeration zone that is 4,300 gal. The sizing of the nitrification/denitrification zone is based on an estimate of 53 mg/L influent ammonia concentration.
 - Two 120 scfm blowers with 2.5-hp motors are provided to supply air to both of the main treatment components with one operating in stand-by mode.
- **Flow Measurement** – Installation of accurate flow measurement devices will give the treatment facility a means of improved data analysis.
 - **Electromagnetic Meter** – An effluent electromagnetic 4-inch flow meter shall measure the secondary treated and disinfected wastewater prior to discharge at Outfall No. 001.
- **Disinfection** – Disinfection is the process of removal, deactivation, or killing of pathogenic microorganisms.
 - **Non-Contact Ultraviolet (UV)** – A closed channel, high pressure high intensity UV non-contact disinfection system capable of treating a peak flow of 6,000 gpd while delivering a minimum UV intensity of 30 mJ/cm² with an expected ultraviolet transmissivity of 65 percent or greater. The enclosed UV

system consists of 1 lamp per reactor and 1 reactor. The disinfected effluent will flow by gravity through flow measurement equipment and to Outfall No. 001.

6. OPERATING PERMIT

After completion of construction project submit a statement of work completed, as-built if the project was not constructed in accordance with previously submitted plans and specifications, and ensure that Application Form B, and fee has been submitted. Missouri State Operating Permit, General Permit MO-GD00669 will be issued after receipt of the above documents.

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:

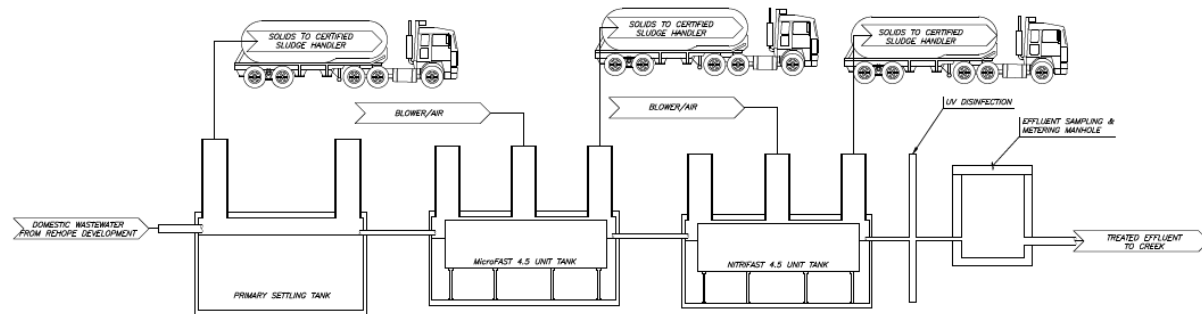
Administrative Hearing Commission
U.S. Post Office Building, Third Floor
131 West High Street, P.O. Box 1557
Jefferson City, MO 65102-1557
Phone: 573-751-2422
Fax: 573-751-5018
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APPENDIX

- **Antidegradation**
 - **General Antidegradation Review**
- **Process Flow Diagram**



**Missouri Department of Natural Resources
Water Protection Program
Water Pollution Control Branch
Engineering Section**

Water Quality and Antidegradation Review

Department's Alternatives Analysis for Domestic Wastewater Facilities with Design Flow Less Than 50,000 Gallons per Day

*For Protection of Water Quality
and Determination of Effluent Limits at*

ReHope Farms WWTF

July 18th, 2022



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1. WATER QUALITY INFORMATION

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(3)] and federal antidegradation policy at Title 40 Code of Federal Regulation (CFR) Section 131.12 (a), the Missouri Department of Natural Resources (Department) developed a statewide antidegradation policy and corresponding procedures to implement the policy. A proposed discharge to a water body will be required to undergo a level of Antidegradation Review that documents that the use of a water body's available assimilative capacity is justified. Effective August 30, 2008, and revised July 13, 2016, a facility is required to use *Missouri's Antidegradation Implementation Procedure (AIP)* for new and expanded wastewater discharges.

2. APPLICABILITY

This Water Quality and Antidegradation Review is for facilities that produce primarily domestic wastewater and discharge less than 50,000 gallons per day. This General Antidegradation Review is not applicable to facilities where the receiving waterbody, or downstream waterbodies, have a Total Maximum Daily Load (TMDL) or are 303(d) or 305(b) listed for the pollutants of concern (POCs) addressed in this alternatives analysis, with an exception for waterbodies that are listed for *E. coli* since disinfection will be required. For receiving waters that are impaired for pollutants other than *E. coli*, the Antidegradation Implementation Procedure requires a Tier 1 approach and the applicant must demonstrate that the discharge will not "cause or contribute" to the impairment. For these site-specific mixed tier reviews (where some POCs are Tier 1 and others are Tier 2) applicants may use the alternative analysis presented in this document for the Tier 2 pollutants.

Facilities that are currently under enforcement will need to coordinate with the Water Protection Program's compliance and enforcement section to determine applicability for the Department's Alternatives Analysis. No mixing will be included in this review for receiving waterbodies. If the applicant would like to have effluent limitation derivation include mixing considerations, a site-specific alternatives analysis will need to be completed.

3. TIER DETERMINATION

Below is a list of pollutants of concern reasonably expected to be in the discharge for a domestic wastewater treatment facility. Pollutants of concern are defined as those pollutants "proposed for discharge that affects beneficial use(s) in waters of the state. POCs include pollutants that create conditions unfavorable to beneficial uses in the water body receiving the discharge or proposed to receive the discharge" (AIP, Page 7). No existing water quality data is required because all POCs were considered to be Tier 2 and significantly degrading in the absence of existing water quality. Assumed uses for the receiving waterbody are General Criteria, Protection of Warm Water Aquatic Life (AQL), Human Health Protection (HHP), Irrigation (IRR), and Livestock & Wildlife Protection (LWP). If any Tier 1 Pollutants of Concern not addressed in this alternatives analysis will be discharged, the applicant must submit the *Path D: Tier 1 Preliminary Review Request form* for those pollutants.

Table 1. Pollutants of Concern and Tier Determination

POLLUTANTS OF CONCERN	TIER*	DEGRADATION	COMMENT****
Biochemical Oxygen Demand (BOD ₅)/DO	2	Significant	
Total Suspended Solids (TSS)	**	Significant	
Ammonia	2	Significant	
pH	***	Significant	Permit limits applied
<i>Escherichia coli</i> (<i>E. coli</i>)	2	Significant	
Total Phosphorus (TP)	2	Significant	

* Tier assumed.

** Tier determination not possible: No in-stream standard for this parameter.

*** The standard for this parameter is a range.

**** Permit limits for other parameters including Oil & Grease, Total Residual Chlorine, and Nitrates will be applied based on water quality standards and criteria as applicable.

Total Residual Chlorine (TRC) effluent limits of 0.017 mg/L daily maximum, 0.008 mg/L monthly average are recommended if chlorine is used as a disinfectant. Standard compliance language for TRC, including the minimum level (ML), may be included in the operating permit.

4. DEMONSTRATION OF NECESSITY AND SOCIAL AND ECONOMIC IMPORTANCE

Missouri's Antidegradation Implementation Procedures (AIP) specify that if the proposed activity results in significant degradation then a demonstration of necessity (i.e., alternatives analysis) and a determination of social and economic importance are required. The applicant must submit the Antidegradation Review Submittal: Voluntary Tier 2 – Significant Degradation for Domestic Wastewater Facilities with Design Flow Less Than 50,000 Gallons per Day form. This analysis will serve as the applicant's alternatives analysis to fulfill the requirements of the AIP.

A Geohydrologic Evaluation must be submitted with the Antidegradation Review Request.

A Missouri Department of Conservation Natural Heritage Review Report must be obtained by the applicant. The applicant should review the Natural Heritage Review and contact the U.S. Fish and Wildlife Service and the Missouri Department of Conservation for further coordination if necessary.

4.1 NO DISCHARGE EVALUATION

According to 10 CSR 20-6.010(4)(A)5.B., facility plans must include an evaluation of the feasibility of constructing and operating a facility with no discharge to waters of the state if the report is for a new or modified wastewater treatment facility. Per the Antidegradation Implementation Procedure Section II.B.1, for discharges likely to cause significant degradation, applicants must provide an analysis of non-degrading alternatives. No-discharge alternatives may include surface land application, subsurface land application, and connection to a regional treatment facility.

The applicant must submit the *Antidegradation: Regionalization and No-Discharge Evaluation* form to demonstrate that a no-discharge facility is not feasible for this site. If the information provided on the form is not sufficient to demonstrate that a no-discharge facility is not feasible, a more detailed evaluation of no discharge options will be required before the Department can complete its determination.

4.2 DEMONSTRATION OF NECESSITY

The Department has used available data to complete an alternatives analysis of previously evaluated treatment technologies and expected performance. Data from fifty-four Water Quality and Antidegradation Reviews (WQARs) completed between March 2011 and April 2018 was evaluated and results are presented in Figure 1, Figure 2, and Table 2 below.

The data include eleven facilities designed to provide a high level of treatment to meet more stringent potential future ammonia as N effluent limits based on the 2013 EPA Ammonia criteria for the protection of mussels and gill-breathing snails. The data available to date indicates that the cost of facilities of this size range designed to meet these more stringent ammonia criteria is not substantively higher than other facilities designed to meet the current ammonia criteria.

The data include sixteen facilities designed to meet BOD and TSS effluent limits of 10 mg/L monthly average and 15 mg/L daily maximum or weekly average. The data available to date indicates that the cost of facilities designed to meet BOD and TSS effluent limits of 10 mg/L monthly average and 15 mg/L daily maximum or weekly average is not substantively higher than other facilities of this size range designed to meet less stringent BOD and TSS effluent limits.

The data include 28 facilities that will discharge to lakes. Of those facilities, 12 received ammonia limits in line with water quality based effluent limits for discharges to streams without mixing of around 3.7 mg/L summer daily maximum, 1.4 mg/L summer monthly average and 7.5 mg/L winter daily max, 2.9 mg/L winter monthly average. Two of the lake-discharging facilities received more stringent ammonia limits of 1.7 mg/L daily maximum, 0.6 mg/L monthly average; and one received ammonia limits of 1.7 mg/L summer daily maximum, 0.6 mg/L summer monthly average and 5.6 mg/L winter daily max, 2.1 mg/L winter monthly average. The data available indicate that the cost for facilities designed to meet ammonia limits in line with water quality based effluent limits for streams without mixing (3.7/1.4, 7.5/2.9) is not higher than other facilities of this size range designed to meet less stringent ammonia limits. These limits are more protective than existing water quality based effluent limits for discharges to lakes where the acute criteria is used to determine the baseline (12.1 mg/L daily maximum, 4.6 mg/L monthly average).

Facilities that were designed to meet limits based on the 2013 EPA ammonia criteria included a membrane bioreactor, extended aeration package plant, recirculating textile filter, recirculating sand filter, recirculating sand filter with moving bed biofilm reactor, sequencing batch reactor, integrated fixed film activated sludge system, and a proprietary aeration system.

Membrane bioreactor (MBR) systems combine a suspended growth biological reactor with solids removal via filtration across a membrane. The membranes can be designed for and operated in small spaces and with high removal efficiency of contaminants such as nitrogen, phosphorus, bacteria, biochemical oxygen demand, and total suspended solids. Membrane filtration allows a higher biomass concentration to be maintained in the treatment tank, thereby allowing smaller bioreactors to be used for a smaller footprint. MBR systems provide operational flexibility with respect to flow rates, as well as the ability to readily add or subtract units as needed, but that flexibility has limits. Membranes typically require that the water surface be maintained above a minimum elevation so that the membranes remain wet during operation. Throughput limitations are dictated by the physical properties of the membrane, and the result is that peak design flows generally should be no more than 1.5 to 2 times the average design flow. If peak flows exceed that limit, additional membranes may be needed to process the peak flow, or equalization may need to be included in the design. MBR systems typically have higher capital and operating costs than conventional systems.

The extended aeration process is a modification of the activated sludge process that provides biological treatment for the removal of biodegradable organic wastes under aerobic conditions. Wastewater in the aeration tank is mixed and oxygen is provided to the microorganisms. The mixed liquor then flows to a clarifier or settling chamber where most microorganisms settle to the bottom of the clarifier and a portion are pumped back to the beginning of the plant. The clarified wastewater flows over a weir and into a collection channel before being disinfected and discharged. Extended aeration is often used in smaller prefabricated package-type plants where lower operating efficiency is offset by mechanical simplicity and minimized design costs. In comparison to traditional activated sludge, longer mixing time with aged sludge and light loading (low F:M) offers a stable biological ecosystem better adapted for effectively treating waste load fluctuations from variable occupancy situations. Although the process is stable and easier to operate, extended aeration systems may discharge higher effluent suspended solids than found under conventional loadings.

Moving Bed Biofilm reactor (MBBR) systems may be a single aerated reactor, or several in series, with a buoyant free-moving plastic biofilm carrier media. MBBR systems can be designed to be capable of meeting more stringent total nitrogen limits. They produce a significantly reduced solids loading to the liquid-solids separation unit, the biofilm improves process stability, they offer flexibility to meet specific treatment objectives, and they are well suited for retrofit into existing treatment systems. MBBR systems require a smaller tank volume than a conventional activated sludge system and therefore have a smaller footprint. Adequate mixing must be provided to ensure that free-floating media remains uniformly distributed and screens must be provided to retain the media within the reactors.

Integrated fixed film activated sludge (IFAS) systems add fixed or free-floating media to an activated sludge basin. The process gets its name from combining a conventional activated sludge process with a fixed film system. This treatment system is similar to an MBBR; however MBBR systems do not recycle sludge. IFAS systems are often installed as a retrofit solution to conventional activated sludge systems. They require a smaller tank volume than a conventional activated sludge system and therefore have a smaller footprint. The biofilm combines aerobic, anaerobic, and anoxic zones promoting better nitrification compared to conventional activated sludge systems and the biofilm improves process stability. Adequate mixing must be provided to ensure that free-floating media remains uniformly distributed and to slough biomass from the media. Higher dissolved oxygen concentrations may be required as compared to conventional activated sludge. Screens must be provided to retain the media within the reactors.

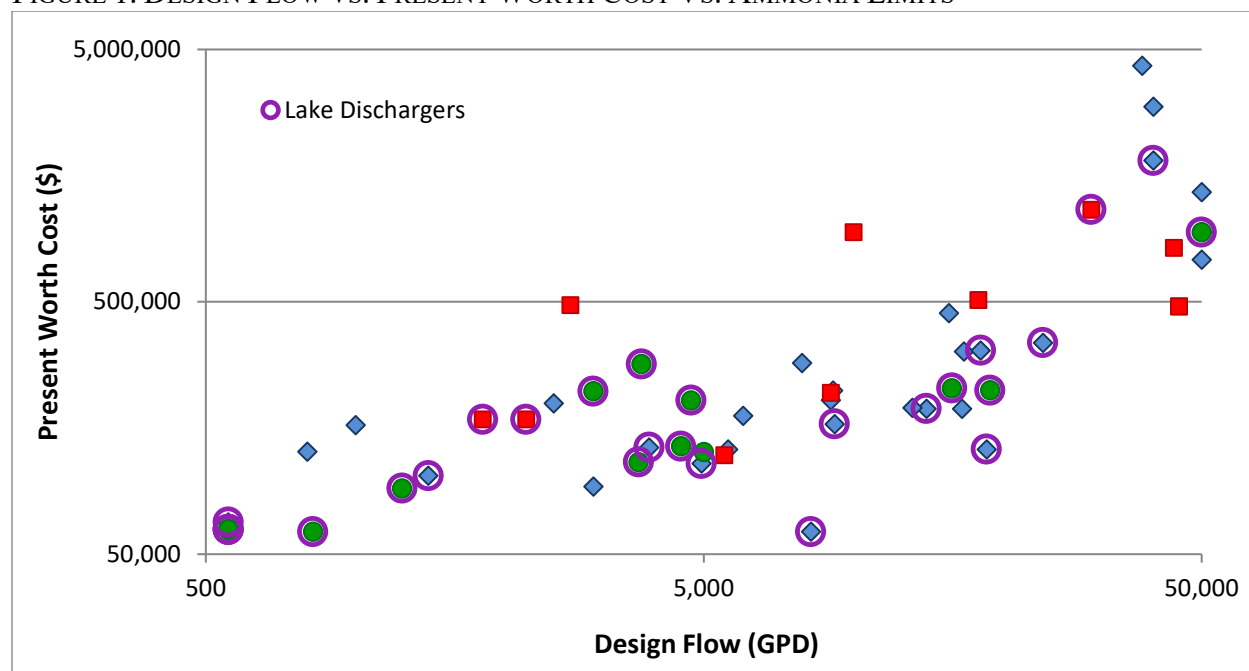
Recirculating sand filters (RSF) remove contaminants in wastewater through physical, chemical, and, most importantly, biological processes. The three common components are a pretreatment unit (generally a septic tank), a recirculation tank, and a sand filter. In the recirculation tank, raw effluent from the septic tank and the sand filter filtrate are mixed and pumped back to the sand filter bed. RSFs are effective in applications with high levels of BOD and can provide a good effluent quality with eighty-five to ninety-five percent removal of BOD and TSS. They can be designed to provide nitrification, but this requires increased surface area. Treatment is affected by extremely cold weather. Treatment capacity can be expanded through modular design. RSFs require routine maintenance, although the complexity of maintenance is generally minimal.

Recirculating textile filters systems are configured similar to an RSF except the filter media is an engineered fabric textile. They can be configured to provide nitrification, but this may require additional treatment units. They have a small operating footprint, are more aesthetically pleasing than some other treatment options, produce minimal noise, have the ability to handle variable flows, and have simple maintenance.

In addition to the treatment technologies listed above, all of which had previous WQARs that established advanced ammonia limits, there are other technology alternatives that can meet the advanced ammonia limits including conventional activated sludge, oxidation ditch, and lagoon retrofits. To obtain this level of performance, all technologies must be properly designed to accommodate nitrification and denitrification and they must be properly and actively operated.

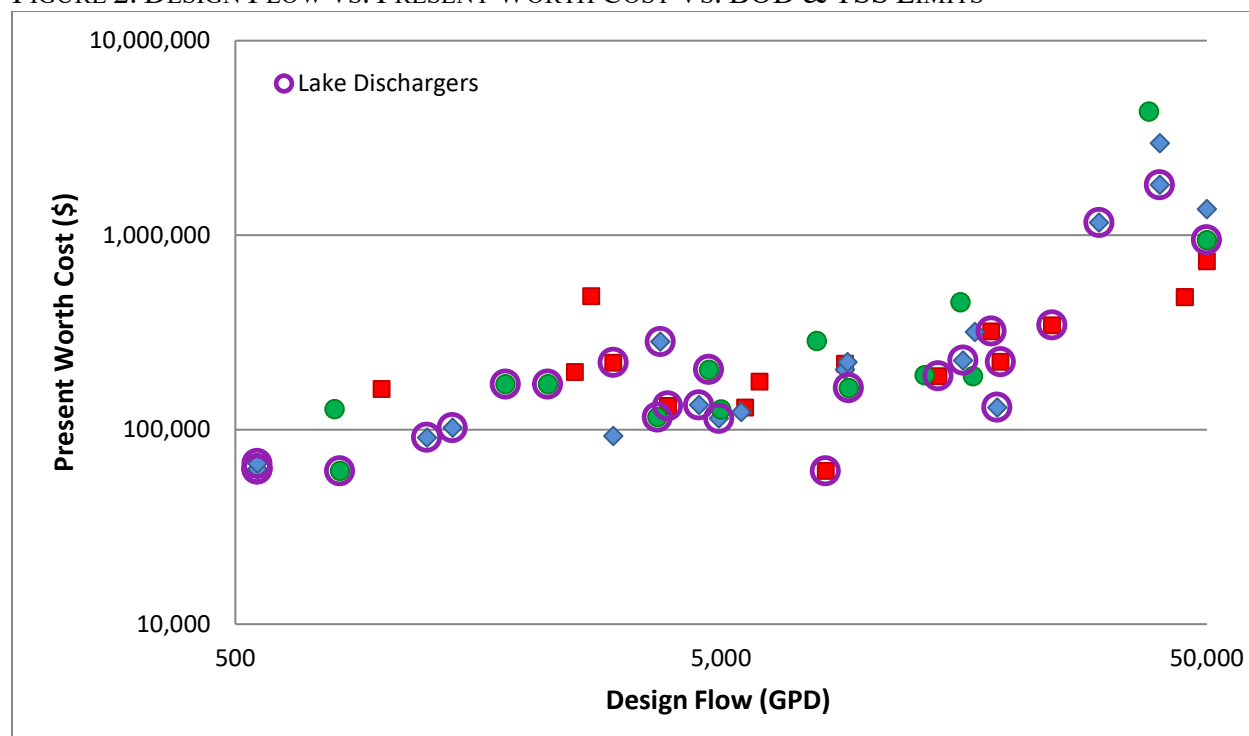
The above treatment system descriptions were adapted from EPA technology fact sheets and *Design of Municipal Wastewater Treatment Plants: WEF Manual of Practice No. 8 ASCE Manuals and Reports on Engineering Practice No. 76; Fifth Edition*, as well as other readily available sources and previous Water Quality and Antidegradation Reviews.

FIGURE 1. DESIGN FLOW VS. PRESENT WORTH COST VS. AMMONIA LIMITS



LEGEND		Summer Ammonia (mg/L)		Winter Ammonia (mg/L)	
		Daily Max	Monthly Avg.	Daily Max	Monthly Avg.
2013 EPA Criteria	■	≤1.7	≤0.6	≤5.6	≤2.1
Existing Aquatic Life Criteria (no mixing)	◆	approx. 3.7	approx. 1.4	approx. 7.5	approx. 2.9
Less Stringent (mixing)	●	>3.7	>1.4	>7.5	>2.9

FIGURE 2. DESIGN FLOW VS. PRESENT WORTH COST VS. BOD & TSS LIMITS



LEGEND	BOD (mg/L)		TSS (mg/L)	
	Daily Max	Monthly Avg.	Daily Max	Monthly Avg.
■	15	10	15	10
◆	15	10	>15	>10
●	>15	>10	>15	>10

TABLE 2. DESIGN FLOW VS. PRESENT WORTH COST

DATE	Design Flow (MGD)	Technology	BOD (mg/L)		TSS (mg/L)		Summer Ammonia (mg/L)		Winter Ammonia (mg/L)		Present Worth Cost (\$)	\$ PW/gpd
			Daily Max or Weekly Average	Monthly Average	Daily Max or Weekly Average	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	Monthly Average		
4/16/2018	*0.000450	Recirculating Textile Filter	15	10	20	15	3.7	1.4	7.5	2.9	66,838	149
5/2/2012	*0.000555	Recirculating Textile Filter	15	10	20	15	12.1	4.6	12.1	4.6	62,506	113
4/2/2013	*0.000555	Recirculating Textile Filter	15	10	20	15	12.1	4.6	12.1	4.6	62,506	113
10/1/2014	*0.000555	Extended Aeration Package Plant	15	10	22.5	15	7.8	3	7.8	3	62,506	113
4/17/2017	*0.000555	Recirculating Textile Filter	15	10	20	15	3.7	1.4	7.5	2.9	66,838	120
4/4/2012	0.000800	Recirculating Textile Filter	30	15	30	15	4	1.5	7.7	2.9	127,427	159
12/1/2013	*0.000821	Membrane Bioreactor	30	20	30	20	12.1	4.6	12.1	4.6	61,240	75
9/2/2012	0.001000	Recirculating Textile Filter	15	10	15	10	3.7	1.4	7.5	2.9	162,007	162
7/6/2011	*0.001240	Recirculating Textile Filter	15	10	22	15	6	3	6	3	91,000	73
1/1/2015	*0.001400	Recirculating Textile Filter	15	10	23	15	3.7	1.4	7.6	2.9	102,174	73
9/8/2017	*0.001800	Recirculating Textile Filter	30	20	30	20	1.7	0.6	1.7	0.6	170,879	95
9/5/2017	*0.002200	Recirculating Textile Filter	30	20	30	20	1.7	0.6	1.7	0.6	170,879	78
5/5/2011	0.002500	Extended Aeration	15	10	15	10	3.7	1.4	7.5	2.9	198,000	79
8/31/2017	0.002700	New Technology Primary Tank with Aeration	15	10	15	10	1.7	0.6	5.6	2.1	485,000	180
9/1/2011	*0.003000	Recirculating Textile Filter	15	10	15	10	12.1	4.6	12.1	4.6	220,915	74
3/1/2012	0.003000	Extended Aeration Package Plant	15	10	20	15	3.7	1.4	7.5	2.9	92,604	31
2/22/2016	*0.003700	Recirculating Rock Filter	30	20	30	20	7.3	2.8	7.3	2.8	115,688	31
7/4/2011	*0.003750	Recirculating Textile Filter	15	10	20	15	12.1	4.6	12.1	4.6	283,000	75
4/1/2014	*0.003885	Recirculating Sand Filter	15	10	15	10	3.7	1.4	7.5	2.9	132,185	34
12/1/2012	*0.004500	Recirculating Sand Filter	15	10	23	15	12.1	4.6	12.1	4.6	133,676	30
6/3/2013	*0.004718	Recirculating Sand Filter	30	20	30	20	12.1	4.6	12.1	4.6	203,060	43
11/2/2011	*0.004950	Recirculating Sand Filter	15	10	20	15	3.5	1.4	7.5	2.9	114,058	23
6/4/2011	0.005000	Moving Bed Biofilm Reactor	45	30	45	30	5.7	2.2	8.2	3.2	127,000	25
8/22/2017	0.005500	Recirculating Sand Filter	15	10	20	15	1.7	0.6	5.6	2.1	123,224	22
9/6/2012	0.005600	Extended Aeration with Filtration and Aerated Holding Tanks	15	10	15	10	3.7	1.4	7.5	2.9	130,000	23

DATE	Design Flow (MGD)	Technology	BOD (mg/L)		TSS (mg/L)		Summer Ammonia (mg/L)		Winter Ammonia (mg/L)		Present Worth Cost (\$)	\$ PW/gpd
			Daily Max or Weekly Average	Monthly Average	Daily Max or Weekly Average	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	Monthly Average		
6/1/2011	0.006000	Recirculating Sand Filter	15	10	15	10	3.7	1.4	7.5	2.9	176,239	29
3/1/2011	0.007875	Modular Fixed Film Activated Sludge with Constructed Wetlands	30	20	30	20	3.7	1.4	7.5	2.9	285,780	36
4/3/2012	*0.008210	Membrane Bioreactor	15	10	15	10	2.6	1	2.6	1	61,240	7
8/5/2014	0.009000	Recirculating Sand Filter	15	10	20	15	3.1	1.2	7.5	2.9	203,698	23
1/1/2014	0.009000	Membrane Bioreactor	15	10	15	10	1.6	0.6	5.5	2.1	217,739	24
4/6/2012	0.009100	Membrane Bioreactor	15	10	20	15	3.7	1.4	7.5	2.9	222,160	24
3/7/2012	*0.009158	Recirculating Gravel filter	30	20	30	20	3.7	1.5	6.5	2.5	163,681	18
3/6/2017	0.010000	Extended aeration	33	22	33	22	1.7	0.6	5.6	2.1	941,800	94
6/1/2014	0.013125	Recirculating Sand Filter	45	30	45	30	3	1.1	6	2.3	189,985	14
8/4/2012	*0.014000	Extended Aeration	15	10	15	10	3.7	1.4	7.5	2.8	188,208	13
7/1/2014	0.015540	Recirculating Sand Filter	23	15	23	15	3.9	1.5	7.8	3	450,986	29
7/5/2011	*0.015750	Recirculating Sand Filter	15	10	20	15	7.8	2.5	7.8	2.5	226,969	14
2/27/2015	0.016500	Extended Aeration Package Plant	45	30	45	30	3.7	1.4	7.5	2.9	187,957	11
7/1/2012	0.016650	Extended Aeration	15	10	20	15	3.7	1.4	7.5	2.9	317,750	19
9/3/2014	0.017800	Extended Aeration Package Plant	45	30	45	30	1.4	0.6	2.9	2.1	507,618	29
5/11/2015	*0.018000	Recirculating Sand Filter, Polishing Reactor, Chemical Phosphorus Removal	15	10	15	10	3.7	1.4	6.5	2.1	320,318	18
7/3/2013	*0.018500	Recirculating Textile Filter with Chemical & Filter Phosphorus Removal	15	10	20	15	3.7	1.4	7.5	2.9	130,000	7
12/7/2017	*0.018800	Recirculating Sand Filter	15	10	15	10	6	2.3	6	2.3	222,901	12
2/27/2015	*0.024000	Recirculating Gravel Filter and Chemical Phosphorus Removal	15	10	15	10	3.7	1.4	6.5	2.1	343,816	14
9/1/2014	*0.030000	Recirculating Sand Filter and Moving Bed Biofilm Reactor with Chemical Phosphorus Removal	15	10	20	15	1.7	0.6	5.6	2.1	1,157,390	39
6/2/2012	0.038000	Aerated Lagoon with Recirculating Sand Filter	45	30	45	30	3.7	1.4	7.5	2.9	4,309,665	113

DATE	Design Flow (MGD)	Technology	BOD (mg/L)		TSS (mg/L)		Summer Ammonia (mg/L)		Winter Ammonia (mg/L)		Present Worth Cost (\$)	\$ PW/gpd
			Daily Max or Weekly Average	Monthly Average	Daily Max or Weekly Average	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	Monthly Average		
2/3/2013	0.040000	Moving Bed Biofilm Reactor (can be operated as IFAS)	15	10	20	15	3.7	1.4	7.5	2.9	2,963,181	74
8/20/2015	*0.040000	Recirculating Sand Filter and Moving Bed Biofilm Reactor	15	10	20	15	3.7	1	5.6	2.1	1,812,000	45
12/1/2016	0.044000	Fixed Film Extended Aeration	30	20	45	30	1.7	0.6	5.6	2.1	816,367	19
6/4/2013	0.045000	Moving Bed Biofilm Reactor	15	10	15	10	1.7	0.6	5.6	2.1	479,344	11
3/9/2016	0.045000	Moving Bed Biofilm Reactor	15	10	15	10	1.7	0.6	5.6	2.1	479,344	11
6/4/2012	*0.050000	New Technology Package Plant	30	20	30	20	7.5	2.9	7.5	2.9	942,050	19
7/3/2011	0.050000	Extended Aeration Package Plant	15	10	20	15	3.7	1.4	7.5	2.9	1,357,506	27
8/3/2014	0.050000	Recirculating Sand Filter	15	10	15	10	3.7	1.4	7.5	2.9	733,723	15

* Lake Dischargers

Additionally, the table of wastewater treatment technologies in the *Ammonia Criteria: New EPA Recommended Criteria* factsheet includes several technologies that have demonstrated capability in meeting ammonia effluent limits of less than 0.7 mg/L when designed appropriately.

The EPA has approved the nutrient water quality standards at 10 CSR 20-7.031. Numeric water quality standards for specific lakes are listed in Table N of 10 CSR 20-7.031. Nutrient standards at 10 CSR 20-7.031(5)(N) apply to all other lakes that are waters of the state and have an area of at least ten acres during normal pool conditions, with the exception of the lakes located in the Big River Floodplain ecoregion (see 10 CSR 20-7.031(5)(N)2.). Waters that are 303(d) listed for nutrients will need to complete a site-specific antidegradation review to determine appropriate limits.

The base case treatment option for total phosphorus to ensure that water quality standards will be protected is assumed to be conventional secondary treatment. Total phosphorus effluent levels from conventional secondary treatment typically range from 1 to 4 mg/L. Three less degrading options that were considered are chemical addition for precipitation and settling, biological nutrient removal (BNR), and enhanced nutrient removal (ENR). Chemical addition is a common practice for phosphorus removal and has been used for a number of years in Southwest Missouri for discharges to lakes that are subject to the 0.5 mg/L effluent limits required at 10 CSR 20-7.015. An effluent limit of 0.5 mg/L was therefore determined to be a reasonable and economically efficient treatment level for the Department's Alternatives Analysis. The cost to treat beyond this level may not be economically efficient for facilities with a design flow less than 50,000 gallons per day.

As a result of this alternatives analysis, the Department has determined that for a facility that discharges less than 50,000 gallons per day, depending on site-specific conditions, there are technologies available that may be economically efficient and practicable, and that are capable of meeting the effluent limitations in Table 3 or Table 4. If the facility owners do not believe that there is a treatment technology that is both economically efficient and practicable for their facility to meet the limits in Table 3 or Table 4, a site-specific alternatives analysis may be required.

4.3 DESIGN FLOW DETERMINATION

As part of the Department's alternatives analysis, facilities up to 50,000 gallons per day were evaluated. A design flow maximum of 50,000 gallons per day was chosen for applicability of this alternatives analysis for a variety of reasons. As facilities increase in size, site-specific factors may require a more site-specific alternatives analysis. For example, larger facilities are more likely to have wet weather flows that must be addressed and are more likely to need Whole Effluent Toxicity testing or nutrient monitoring. Larger facilities are also more likely to discharge a larger variety of pollutants of concern, which may not be addressed in this review. Larger facilities also benefit from an economy of scale; smaller facilities tend to have a higher cost per gallon of wastewater treated, which is distributed over fewer paying customers. Finally, as we are working with a limited amount of data, limiting the design flow applicability for the Department's alternatives analysis ensures a factor of safety in our review.

4.4 REGIONALIZATION ALTERNATIVE

Within Section II B 1. of the AIP, discussion of the potential for discharge to a regional wastewater collection system is mentioned. The applicant must provide justification for not pursuing regionalization on the *Regionalization and No-Discharge Evaluation* form. If the information provided on the form is not sufficient to demonstrate that a regionalization alternative is not feasible, a more detailed evaluation will be required before the Department can complete its determination.

The applicant needs to fully evaluate regionalization and consolidation options when deciding on ways to comply with existing and future regulatory requirements. This includes evaluating connecting or selling their utility to a larger public or private utility. With the rising costs of compliance and often-limited resources

available to smaller facilities, not owning and operating a small utility may be the most beneficial and cost-effective alternative for achieving consistent compliance.

4.5 LOSING STREAM ALTERNATIVE DISCHARGE LOCATION

Under 10 CSR 20-7.015(4)(A), *prior to discharging to a losing stream, alternatives such as relocating the discharge to a gaining stream, and connection to a regional wastewater treatment facility are to be evaluated and determined to be unacceptable for environmental and/or economic reasons.*

Information provided by the applicant on the *No Discharge Evaluation* form must include evaluation and justification for why the owner is not pursuing land application, or connection to a regional facility.

4.6 SOCIAL AND ECONOMIC IMPORTANCE EVALUATION

Missouri's antidegradation implementation procedures specify that if the proposed activity results in significant degradation then a determination of social and economic importance is required.

Information provided by the applicant in the *Antidegradation Review Submittal: Voluntary Tier 2 – Significant Degradation for Domestic Wastewater Facilities with Design Flow Less Than 50,000 Gallons per Day* form must include a detailed social and economic importance evaluation. If the information provided on the form is not sufficient to demonstrate important social and economic importance, then a more detailed evaluation will be required before the Department can complete its determination.

5. GENERAL ASSUMPTIONS OF THE WATER QUALITY AND ANTIDEGRADATION REVIEW

1. A Water Quality and Antidegradation Review (WQAR) assumes that [10 CSR 20-6.010(2) Continuing Authorities and 10 CSR 20-6.010(4)(A)5.B., evaluation of no discharge] has been or will be addressed in a Missouri State Operating Permit or Construction Permit Application.
2. A WQAR does not indicate approval or disapproval of alternative analysis as per [10 CSR 20-7.015(4) Losing Streams], and/or any section of the effluent regulations.
3. Changes to Federal and State Regulations made after the drafting of this WQAR may alter Water Quality Based Effluent Limits (WQBEL).
4. Effluent limitations derived from Federal or Missouri State Regulations (FSR) may be WQBEL or Effluent Limit Guidelines (ELG).
5. WQBEL supersede ELG only when they are more stringent. Mass limits derived from technology based limits are still appropriate.
6. A WQAR does not allow discharges to waters of the state, and shall not be construed as a National Pollution Discharge Elimination System or Missouri State Operating Permit to discharge or a permit to construct, modify, or upgrade.
7. Limitations and other requirements in a WQAR may change as Water Quality Standards, Methodology, and Implementation procedures change.
8. Nothing in this WQAR removes any obligations to comply with county or other local ordinances or restrictions.
9. If the proposed treatment technology is not covered in 10 CSR 20-8 Minimum Design Standards, the treatment process may be considered a new technology. As a new technology, the permittee will need to work with the review engineer to ensure equipment is sized properly. The operating permit may contain additional requirements to evaluate the effectiveness of the technology once the facility is in operation. This Antidegradation Review is based on the information provided by the facility and is not a comprehensive review of the proposed treatment technology. If the review engineer determines the proposed technology will not consistently meet proposed effluent limits, the permittee will be required to revise their Antidegradation Report.

6. PERMIT LIMITS AND MONITORING INFORMATION

TABLE 3. EFFLUENT LIMITS – ALL OUTFALLS

PARAMETER		UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	BASIS FOR LIMIT (NOTE 1)	MONITORING FREQUENCY
FLOW		MGD	*		*	FSR	ONCE/QUARTER
BIOCHEMICAL OXYGEN DEMAND ₅ **		MG/L		15	10	PEL	ONCE/QUARTER
TOTAL SUSPENDED SOLIDS **		MG/L		15	10	PEL	ONCE/QUARTER
pH		SU	6.5–9.0		6.5–9.0	FSR	ONCE/QUARTER
AMMONIA AS N (APR 1 – SEPT 30)		MG/L	1.7		0.6	PEL	ONCE/QUARTER
AMMONIA AS N (OCT 1 – MAR 31)		MG/L	5.6		2.1	PEL	ONCE/QUARTER
TOTAL PHOSPHORUS (NOTE 2)		MG/L	*		0.5	PEL	ONCE/QUARTER
<i>ESCHERICHIA COLIFORM (E. COLI)</i>	WBC(A) AND WBC (B) (NOTE 3)	#/100mL	630***		126	FSR	ONCE/QUARTER
	LOSING STREAM (NOTE 4)	#/100mL	126***		*	FSR	ONCE/QUARTER

TABLE 4. EFFLUENT LIMITS – OUTFALLS TO LAKES

PARAMETER		UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	BASIS FOR LIMIT (NOTE 1)	MONITORING FREQUENCY
FLOW		MGD	*		*	FSR	ONCE/QUARTER
BIOCHEMICAL OXYGEN DEMAND ₅ **		MG/L		15	10	PEL	ONCE/QUARTER
TOTAL SUSPENDED SOLIDS **		MG/L		20	15	PEL	ONCE/QUARTER
pH		SU	6.5–9.0		6.5–9.0	FSR	ONCE/QUARTER
AMMONIA AS N (APR 1 – SEPT 30)		MG/L	3.6		1.4	PEL	ONCE/QUARTER
AMMONIA AS N (OCT 1 – MAR 31)		MG/L	7.5		2.9	PEL	ONCE/QUARTER
TOTAL PHOSPHORUS (NOTE 2)		MG/L	*		0.5	PEL	ONCE/QUARTER
<i>ESCHERICHIA COLIFORM (E. COLI)</i>		#/100mL	630***		126	FSR	ONCE/QUARTER

* Monitoring requirements only.

** Publicly owned treatment works will be required to meet a removal efficiency of eighty-five percent or more for BOD₅ and TSS. Influent BOD₅ and TSS data should be reported to ensure removal efficiency requirements are met.

*** Publicly owned treatment works will receive a weekly average *E. coli* limit and private facilities will receive a daily maximum *E. coli* limit.

NOTE 1 – Preferred Alternative Effluent Limit – PEL; or Federal/State Regulation – FSR. Water Quality-Based Effluent Limitation – WQBEL Also, please see the **GENERAL ASSUMPTIONS OF THE WQAR #4 & #5**.

NOTE 2 – Total Phosphorus limits are only applicable to discharges to a lake or watershed of a lake that is a water of the state and has an area of at least ten acres during normal pool conditions

NOTE 3 - Effluent limitations and monitoring requirements for *E. coli* for WBC(A) and WBC(B) are applicable only during the recreational season from April 1 through October 31. The Monthly Average Limit for *E. coli* is expressed as a geometric mean. The Weekly Average for *E. coli* will be expressed as a geometric mean if more than one (1) sample is collected during a calendar week (Sunday through Saturday).

NOTE 4 – Effluent limits and monitoring requirements for *E. coli* are applicable year round for designated losing streams. No more than ten percent of samples over the course of a calendar year shall exceed the 126 #/100 mL daily maximum.

Permit limits or monitoring requirements for other applicable parameters, including Oil & Grease, Total Residual Chlorine, Dissolved Oxygen, Nitrates, Total Recoverable Aluminum, and Total Recoverable Iron, may be included in the operating permit based on water quality standards and criteria as applicable.

7. RECEIVING WATER MONITORING REQUIREMENTS

No receiving water monitoring requirements recommended at this time.

8. DERIVATION AND DISCUSSION OF LIMITS

Water quality-based – Using water quality criteria or water quality model results and the dilution equation below:

$$C = \frac{(C_s \times Q_s) + (C_e \times Q_e)}{(Q_e + Q_s)} \quad (\text{EPA/505/2-90-001, Section 4.5.5})$$

Where C = downstream concentration
C_s = upstream concentration
Q_s = upstream flow
C_e = effluent concentration
Q_e = effluent flow

Chronic wasteload allocations were determined using applicable chronic water quality criteria (CCC: criteria continuous concentration). Acute wasteload allocations were determined using applicable water quality criteria (CMC: criteria maximum concentration).

Water quality-based maximum daily and average monthly effluent limitations were calculated using methods and procedures outlined in USEPA's "Technical Support Document For Water Quality-based Toxics Control" (EPA/505/2-90-001).

Note: Under 40 CFR 133.105, permitting authorities shall require more stringent limitations than equivalent to secondary treatment limitations for 1) existing facilities if the permitting authority determines that the 30-day average and 7-day average BOD₅ and TSS effluent values that could be achievable through proper operation and maintenance of the treatment works, and 2) new facilities if the permitting authority determines that the 30-day average and 7-day average BOD₅ and TSS effluent values that could be achievable through proper operation and maintenance of the treatment works, considering the design capability of the treatment process.

8.1 LIMIT DERIVATION

- **Flow.** In accordance with [40 CFR Part 122.44(i)(1)(ii)] the volume of effluent discharged from each outfall is needed to assure compliance with permitted effluent limitations. If the permittee is unable to obtain effluent flow, then it is the responsibility of the permittee to inform the Department, which may require the submittal of an operating permit modification.
- **Biochemical Oxygen Demand (BOD₅).** BOD₅ limits of 10 mg/L monthly average and 15 mg/L average weekly were determined by the Department to be achievable and protective of beneficial uses and existing water quality.

As per the *DO Modeling & BOD Effluent Limit Development Administrative Guidance for the Purpose of Conducting Water Quality Assistance Reviews*, facilities less than 100,000 gallons per day, and

proposing BOD treatment less than or equal to an average monthly of 10 mg/L and average weekly of 15 mg/L as demonstrated by performance specifications from a manufacturer or effluent sampling of an existing facility with the same treatment facility are exempt from the DO modeling requirement.

Influent monitoring may be required for this facility in its Missouri State Operating Permit.

- **Total Suspended Solids (TSS).**

Table 3: TSS limits of 10 mg/L monthly average and 15 mg/L average weekly were determined by the Department to be achievable and protective of beneficial uses and existing water quality. According to EPA, because TSS and BOD are closely correlated, we apply the same limits for TSS as BOD.

Table 4: For lake discharging facilities, TSS limits of 15 mg/L monthly average and 20 mg/L average weekly were determined by the Department to be achievable and protective of beneficial uses and existing water quality for discharges to lakes where mixing would apply. These limits are more protective than the TSS limitations designated at 10 CSR 20-7.015(3)(A)1.A. for lakes and reservoirs.

Influent monitoring may be required for this facility in its Missouri State Operating Permit.

- **pH.** – 6.5-9.0 SU. Technology based effluent limitations of 6.0-9.0 SU [10 CSR 20-7.015] are not protective of the Water Quality Standard, which states that water contaminants shall not cause pH to be outside the range of 6.5-9.0 SU. No mixing zone is allowed when using the Department's Alternatives Analysis, therefore the water quality standard must be met at the outfall.
- **Total Ammonia Nitrogen for Table 3.** The Department has determined that the alternatives analysis-based technology limits of 0.6 mg/L monthly average and 1.7 mg/L daily maximum in summer, and 2.1 mg/L monthly average and 5.6 mg/L daily maximum in winter are achievable by some treatment technologies. Because these limits are more protective than the water quality-based limits calculated below for a stream with no mixing, the technology-based limits were used.

In choosing to use the Department's alternatives analysis, the facility is electing to build a treatment plant that provides a high level of treatment that meets potential future limits based on the 2013 EPA Ammonia criteria and will potentially reduce the need to upgrade in the near future. If the facility owners do not believe that there is a treatment technology that is both economically efficient and practicable for their facility to meet these limits, a site-specific alternatives analysis may be required.

Water Quality-Based Effluent Limits (WQBEL):

Early Life Stages Present Total Ammonia Nitrogen criteria apply

[10 CSR 20-7.031(5)(B)7.C. & Table B1 and Table B3]. Background total ammonia nitrogen = 0.01 mg/L

Season	Temp (°C)	pH (SU)	Total Ammonia Nitrogen CCC (mg N/L)	Total Ammonia Nitrogen CMC (mg N/L)
Summer	26	7.8	1.5	12.1
Winter	6	7.8	3.1	12.1

Summer: April 1 – September 30

$$C_e = (((Q_e + Q_s) * C) - (Q_s * C_s)) / Q_e$$

$$\text{Chronic WLA: } C_e = ((Q_e + 0.0)1.5 - (0.0 * 0.01)) / Q_e = 1.5 \text{ mg/L}$$

$$\text{Acute WLA: } C_e = ((Q_e + 0.0)12.1 - (0.0 * 0.01))/Q_e = 12.1 \text{ mg/L}$$

$$\begin{aligned} \text{LTA}_c &= 1.5 \text{ mg/L (0.780)} = \mathbf{1.17 \text{ mg/L}} \\ \text{LTA}_a &= 12.1 \text{ mg/L (0.321)} = 3.89 \text{ mg/L} \end{aligned}$$

[CV = 0.6, 99th Percentile, 30 day avg.]
[CV = 0.6, 99th Percentile]

$$\begin{aligned} \text{MDL} &= 1.17 \text{ mg/L (3.11)} = 3.6 \text{ mg/L} \\ \text{AML} &= 1.17 \text{ mg/L (1.19)} = 1.4 \text{ mg/L} \end{aligned}$$

[CV = 0.6, 99th Percentile]
[CV = 0.6, 95th Percentile, n = 30]

Winter: October 1 – March 31

$$\text{Chronic WLA: } C_e = ((Q_e + 0.0)3.1 - (0.0 * 0.01))/Q_e = 3.1 \text{ mg/L}$$

$$\text{Acute WLA: } C_e = ((Q_e + 0.0)12.1 - (0.0025 * 0.01))/Q_e = 12.1 \text{ mg/L}$$

$$\begin{aligned} \text{LTA}_c &= 3.1 \text{ mg/L (0.780)} = \mathbf{2.42 \text{ mg/L}} \\ \text{LTA}_a &= 12.1 \text{ mg/L (0.321)} = 3.89 \text{ mg/L} \end{aligned}$$

[CV = 0.6, 99th Percentile, 30 day avg.]
[CV = 0.6, 99th Percentile]

$$\begin{aligned} \text{MDL} &= 2.42 \text{ mg/L (3.11)} = 7.5 \text{ mg/L} \\ \text{AML} &= 2.42 \text{ mg/L (1.19)} = 2.9 \text{ mg/L} \end{aligned}$$

[CV = 0.6, 99th Percentile]
[CV = 0.6, 95th Percentile, n = 30]

	Maximum Daily Limit (mg/l)		Average Monthly Limit (mg/l)	
	Summer	Winter	Summer	Winter
WQBEL	3.6	7.5	1.4	2.9
Alternatives Analysis Limits	1.7	5.6	0.6	2.1

- **Total Ammonia Nitrogen for Table 4.** The Department has determined that the alternatives analysis-based technology limits for lake discharging facilities of 3.6 mg/L summer daily maximum, 1.4 mg/L summer monthly average and 7.5 mg/L winter daily max, 2.9 mg/L winter monthly average are achievable by some treatment technologies. Because these proposed limits are more protective than the water quality-based limits calculated below for a lake with mixing where acute criteria would be applicable for determining the baseline limits, the alternatives analysis limits were used.

Water Quality-Based Effluent Limits (WQBEL):

Early Life Stages Present Total Ammonia Nitrogen criteria apply

[10 CSR 20-7.031(5)(B)7.C. Table B1 & Table B3]. Background total ammonia nitrogen = 0.01 mg/L

Season	Temp (°C)	pH (SU)	Total Ammonia Nitrogen CCC (mg N/L)	Total Ammonia Nitrogen CMC (mg N/L)
Summer	26	7.8	1.5	12.1
Winter	6	7.8	3.1	12.1

$$C_e = (((Q_e + Q_s) * C) - (Q_s * C_s))/Q_e$$

$$\text{Acute WLA: } C_e = ((Q_e + 0)12.1 - (0 * 0.01))/Q_e$$

$$C_e = 12.1 \text{ mg/L}$$

$$\begin{aligned} \text{LTA}_a &= 12.1 \text{ mg/L (0.321)} = \mathbf{3.88 \text{ mg/L}} \\ \text{MDL} &= 3.88 \text{ mg/L (3.11)} = 12.1 \text{ mg/L} \\ \text{AML} &= 3.88 \text{ mg/L (1.19)} = 4.6 \text{ mg/L} \end{aligned}$$

[CV = 0.6, 99th Percentile]
[CV = 0.6, 99th Percentile]
[CV = 0.6, 95th Percentile, n = 30]

	Maximum Daily Limit (mg/l)		Average Monthly Limit (mg/l)	
	Summer	Winter	Summer	Winter

WQBEL	12.1	12.1	4.6	4.6
Alternatives Analysis Limits	3.6	7.5	1.4	2.9

- **Total Phosphorus.** Total Phosphorus limits are only applicable to discharges to a lake or watershed of a lake that is a water of the state and has an area of at least ten acres during normal pool conditions. Monthly average of 0.5 mg/L and monitoring only for daily maximum were determined by the Department to be achievable and an appropriate target for the discharge to not cause or contribute to an instream water quality standard excursion or impairment should future modeling by the department occur.
- **Escherichia coli (E. coli).** Limits will be applied based on the receiving stream designated use.

Whole Body Contact: Monthly average of 126 per 100 mL as a geometric mean and Daily Maximum or Weekly Average as a geometric mean of 630 per 100 mL during the recreational season (April 1 – October 31), to protect Whole Body Contact Recreation designated use of the receiving water body, as per 10 CSR 20-7.031(5)(C) and 10 CSR 20-7.015 (9)(B)1. An effluent limit for both monthly average and daily maximum or weekly average is required by 40 CFR 122.45(d). Publicly owned treatment works will receive weekly average limits, while non-publicly owned treatment works will receive daily maximum limits.

Losing Stream: Discharges to losing streams shall not exceed 126 per 100 mL as a Daily Maximum at any time, as per 10 CSR 20-7.031(5)(C). Monitoring only for a monthly average. No more than ten percent of samples over the course of the calendar year shall exceed 126 #/100 mL daily maximum as per 10 CSR 20-7.015(9)(B)1.G.

Per the effluent regulations, the *E. coli* sampling/monitoring frequency for facilities less than 100,000 gallons per day shall be set to match the monitoring frequency of wastewater and sludge sampling program for the receiving water category in 7.015(1)(B)3. during the recreational season (April 1 – October 31), with compliance to be determined by calculating the geometric mean of all samples collected during the reporting period (samples collected during the calendar week for the weekly average, and samples collected during the calendar month for the monthly average). Please see GENERAL ASSUMPTIONS OF THE WQAR #7

- **Total Residual Chlorine (TRC).** These limits will apply to facilities that chlorinate. Warm-water Protection of Aquatic Life CCC = 10 µg/L, CMC = 19 µg/L [10 CSR 20-7.031, Table A1]. Background TRC = 0.0 µg/L.

$$C_e = (((Q_e + Q_s) * C) - (Q_s * C_s)) / Q_e$$

$$\text{Chronic WLA: } C_e = ((Q_e + 0.0)10 - (0.0 * 0.0)) / Q_e = 10 \mu\text{g/L}$$

$$\text{Acute WLA: } C_e = ((Q_e + 0.0)19 - (0.0 * 0.0)) / Q_e = 19 \mu\text{g/L}$$

$$\text{LTA}_c = 10 \mu\text{g/L} (0.527) = 5.3 \mu\text{g/L} \quad [\text{CV} = 0.6, 99^{\text{th}} \text{ Percentile}]$$

$$\text{LTA}_a = 19 \mu\text{g/L} (0.321) = 6.1 \mu\text{g/L} \quad [\text{CV} = 0.6, 99^{\text{th}} \text{ Percentile}]$$

$$\text{MDL} = 5.3 \mu\text{g/L} (3.11) = 16.5 \mu\text{g/L} \quad [\text{CV} = 0.6, 99^{\text{th}} \text{ Percentile}]$$

$$\text{AML} = 5.3 \mu\text{g/L} (1.55) = 8.2 \mu\text{g/L} \quad [\text{CV} = 0.6, 95^{\text{th}} \text{ Percentile, } n = 4]$$

Total Residual Chlorine effluent limits of 0.017 mg/L daily maximum, 0.008 mg/L monthly average are recommended if chlorine is used as a disinfectant. Standard compliance language for TRC, including the minimum level (ML), should be included in the permit.

- **Aluminum, Total Recoverable.** Monitoring only. The facility may use chemicals for phosphorous removal that contain aluminum. Monitoring may be included in the operating permit to determine if reasonable potential exists for this facility's discharge to exceed water quality standards for Aluminum (Total Recoverable).
- **Iron, Total Recoverable.** Monitoring only. This facility may use chemicals for phosphorous removal that contain iron. Monitoring may be included in the operating permit to determine if reasonable potential exists for this facility's discharge to exceed water quality standards for Iron (Total Recoverable).
- **Oil & Grease.** These limits will apply to publicly owned treatment works and may apply to other facilities as appropriate. Conventional pollutant, [10 CSR 20-7.031, Table A1]. Effluent limitation for protection of aquatic life; 10 mg/L monthly average, 15 mg/L daily maximum.

Permit limits for any other applicable parameters may be included in the operating permit based on water quality standards and criteria as applicable.

9. ANTIDEGRADATION REVIEW PRELIMINARY DETERMINATION

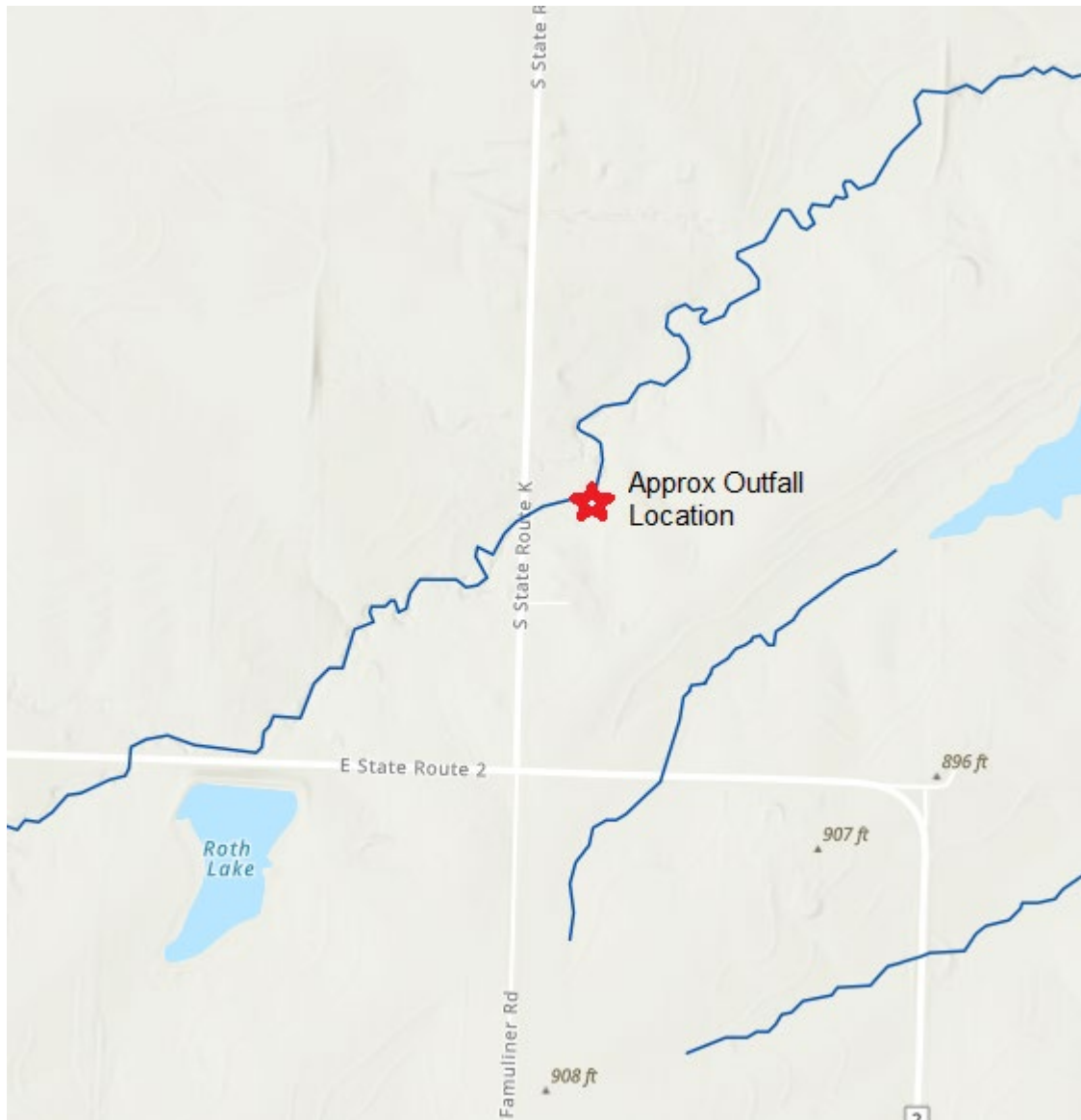
The proposed new or expanded facility discharge is assumed to result in significant degradation of the receiving waterbody. The Department has used available data to complete a review of available treatment technologies and expected performance. As a result of this review, the Department has determined that, depending on site specific conditions, there may be technologies available which are economically efficient and practicable for a facility that are capable of meeting the effluent limits in Table 3 or Table 4. If the facility owners do not believe that there is a treatment technology that is both economically efficient and practicable for their facility to meet the limits in Table 3 or Table 4, a site specific WQAR may be requested.

Any treatment option designed to meet these effluent limits may be considered a reasonable alternative in moving forward with the appropriate facility plan, construction permit application, or other future submittals.

If the proposed treatment system is not covered in 10 CSR 20-8 Minimum Design Standards and is considered a new treatment technology, your construction permit application must address approvability of the technology in accordance with the *Approval Process for Innovative Technology – PUB2453* factsheet. If you have any questions regarding the new technology factsheet, please contact Cindy LePage of the Water Protection Program. The permittee will need to work with the review engineer to ensure equipment is sized properly and that the technology will consistently achieve the proposed effluent limits. The operating permit may contain additional requirements to evaluate the effectiveness of the technology once the facility is in operation.

Per the requirements of the AIP, the effluent limits in this review were developed to be protective of beneficial uses and to attain the highest statutory and regulatory requirements. The Department has determined that the submitted review is sufficient and meets the requirements of the AIP. No further analysis is needed for this discharge.

APPENDIX A: MAP OF DISCHARGE LOCATION



APPENDIX B: GEOHYDROLOGIC EVALUATION



Michael L. Parson
Governor

Dru Buntin
Director

LWE23090
Cass County

July 07, 2023

Adam Koster
411 N Webb Road
Wichita, KS 67206

RE: ReHope Farm


Dear Adam Koster:

On May 01, 2023, the Missouri Geological Survey received a request to perform a geohydrologic evaluation for the above referenced project located in Cass County. Included with this letter is a report that details the geologic and hydrologic conditions at the site and the potential for groundwater contamination in the event of wastewater treatment failure.

Thank you for the evaluation request. If you are in need of further assistance or have questions regarding the report, please contact our office at P.O Box 250, Rolla, Mo 65402-0250, by telephone at 573-368-2100 or gspeg@dnr.mo.gov.

Sincerely,

MISSOURI GEOLOGICAL SURVEY








Molly Starkey
Geologist
Environmental Geology Section

c: Rodney Hammer
WPP
Kansas City Regional Office



07/07/2023

   	Missouri Department Of Natural Resources Missouri Geological Survey Geological Survey Program Environmental Geology Section	Project ID Number LWE23090 County Cass County
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Request Details</p> <p style="text-align: center;">Project: ReHope Farm</p> <p style="text-align: center;"><u>Organization Official</u></p> <p style="text-align: center;">Name: Rodney Hammer Address: 25713 S. State Rte. K City: Harrisonville State: MO Zip: 64701 Phone: 816-793-0500 Email: president@rehope.org</p> </div> <div style="width: 45%;"> <p>Legal Description: 03 T44N R30W Quadrangle: EAST LYNNE Latitude: 38 38 52.08 Longitude: -94 13 34.24</p> <p style="text-align: center;"><u>Preparer</u></p> <p style="text-align: center;">Name: Adam Koster Address: 411 N Webb Road City: Wichita State: KS Zip: 67206 Phone: 316-684-9600 Email: akoster@mkec.com</p> </div> </div>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Project Details</p> <p style="text-align: center;">Report Date: 07/07/2023 Date of Field Visit: 07/05/2023</p> </div> <div style="width: 45%;"> <p style="text-align: right;">Previous Reports: Not Applicable</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 30%;"> <p><u>Facility Type</u></p> <p><input checked="" type="checkbox"/> Mechanical treatment plant</p> <p><input type="checkbox"/> Recirculating filter bed</p> <p><input type="checkbox"/> Land application</p> <p><input type="checkbox"/> Lagoon or storage basin</p> <p><input type="checkbox"/> Subsurface soil absorption system</p> <p><input type="checkbox"/> Lagoon or storage basin W/Land App</p> <p><input type="checkbox"/> Lagoon or storage basin W/SSAS</p> <p><input type="checkbox"/> Other type of facility</p> </div> <div style="width: 30%;"> <p><u>Type of Waste</u></p> <p><input type="checkbox"/> Animal</p> <p><input checked="" type="checkbox"/> Human</p> <p><input type="checkbox"/> Process or industrial</p> <p><input type="checkbox"/> Leachate</p> <p><input type="checkbox"/> Other waste type</p> </div> <div style="width: 30%;"> <p><u>Funding Source</u></p> <p><input checked="" type="checkbox"/> IWT</p> <p><input type="checkbox"/> WWL-SRF</p> <p style="margin-top: 10px;"><u>Additional Information</u></p> <p><input type="checkbox"/> Plans were submitted</p> <p><input type="checkbox"/> Site was investigated by NRCS</p> <p><input type="checkbox"/> Soil or geotechnical data were submitted</p> </div> </div> <div style="margin-top: 10px;"> <p>Geologic Stream Classification: <input checked="" type="checkbox"/> Gaining <input type="checkbox"/> Losing <input type="checkbox"/> No discharge</p> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 25%;"> <p><u>Overall Geologic Limitations</u></p> <p><input checked="" type="checkbox"/> Slight</p> <p><input type="checkbox"/> Moderate</p> <p><input type="checkbox"/> Severe</p> </div> <div style="width: 25%;"> <p><u>Collapse Potential</u></p> <p><input checked="" type="checkbox"/> Not applicable</p> <p><input type="checkbox"/> Slight</p> <p><input type="checkbox"/> Moderate</p> <p><input type="checkbox"/> Severe</p> </div> <div style="width: 25%;"> <p><u>Topography</u></p> <p><input type="checkbox"/> <4%</p> <p><input checked="" type="checkbox"/> 4% to 8%</p> <p><input type="checkbox"/> 8% to 15%</p> <p><input type="checkbox"/> >15%</p> </div> <div style="width: 25%;"> <p><u>Landscape Position</u></p> <p><input checked="" type="checkbox"/> Broad uplands <input type="checkbox"/> Floodplain</p> <p><input type="checkbox"/> Ridgetop <input type="checkbox"/> Alluvial plain</p> <p><input checked="" type="checkbox"/> Hillslope <input type="checkbox"/> Terrace</p> <p><input type="checkbox"/> Narrow ravine <input type="checkbox"/> Sinkhole</p> </div> </div> <div style="margin-top: 10px;"> <p>Bedrock: Pennsylvanian-age Marmaton Group</p> </div> <div style="margin-top: 10px;"> <p>Surficial Materials: Dark brown clayey silt loam above still brown and gray mottled clay</p> </div>		

 Missouri Department Of Natural Resources Missouri Geological Survey Geological Survey Program Environmental Geology Section		Project ID Number LWE23090 County Cass County
<u>Recommended Construction Procedures for Earthen Facility</u> <input type="checkbox"/> Installation of clay pad and Compaction <input type="checkbox"/> Diversion of subsurface flow <input type="checkbox"/> Artificial sealing <input type="checkbox"/> Rock excavation <input type="checkbox"/> Limit excavation depth	<u>Determine Overburden Properties</u> <input type="checkbox"/> Particle size analysis <input type="checkbox"/> Atterberg limits <input type="checkbox"/> 95% Max. dry density test method <input type="checkbox"/> Overburden thickness <input type="checkbox"/> Permeability coefficient-undisturbed <input type="checkbox"/> Permeability coefficient-remolded	<u>Determine Hydrologic Conditions</u> <input type="checkbox"/> Groundwater elevation <input type="checkbox"/> Direction of groundwater flow <input type="checkbox"/> 25-Year flood level <input type="checkbox"/> 100-Year flood level

Remarks:

On July 5, 2023, a geologist with the Missouri Geological Survey conducted a geohydrologic evaluation for a proposed mechanical treatment plant for ReHope Farm. The purpose of the site visit was to observe the geologic and hydrologic characteristics of the site and to determine the potential impacts in the event of wastewater treatment failure.

The site is located approximately one mile south of East Lynne, just north of State Highway 2. The site is located on a hillslope in a broad upland area with surface water draining northwest into an unnamed tributary to Camp Branch. The proposed mechanical treatment plant will discharge to waters of the state. The receiving stream has been geologically classified as gaining for two miles downstream of the proposed outfall location.

Surficial materials were sampled onsite in multiple locations using a handheld auger. At a lower elevation near the existing septic system, dark brown clayey silt loam was observed to a depth of approximately 3 feet below ground surface. Below this horizon was brown and gray mottled stiff clay with low permeability. Higher on the hillslope behind the existing buildings, the stiff clay was encountered four inches below the surface. A well log on an adjacent property indicates that there are 15 feet of surficial material above bedrock in this area.

Bedrock was not observed on site or in the immediate vicinity. Area geologic mapping indicates that the uppermost bedrock at this location is the Pennsylvanian-age Marmaton Group. The nearby well log documents 150 feet of low permeability shale below the surficial materials.

Overall, this site receives a slight geologic limitations rating and will discharge to a gaining stream. In the event of treatment failure, the surface waters of the unnamed tributary to Camp Branch may be adversely impacted.

APPENDIX C: NATURAL HERITAGE REVIEW



Missouri Department of Conservation

Missouri Department of Conservation's Mission is to protect and manage the forest, fish, and wildlife resources of the state and to facilitate and provide opportunities for all citizens to use, enjoy and learn about these resources.

Natural Heritage Review Level Two Report: State Listed Endangered Species and/or Missouri Species/Natural Communities of Conservation Concern

There are records of state-listed Endangered Species, or Missouri Species or Natural Communities of Conservation Concern within or near the defined Project Area. Please contact Missouri Department of Conservation for further coordination.

Foreword: Thank you for accessing the Missouri Natural Heritage Review Website developed by the Missouri Department of Conservation with assistance from the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, Missouri Department of Transportation and NatureServe. The purpose of this report is to provide information to federal, state and local agencies, organizations, municipalities, corporations, and consultants regarding sensitive fish, wildlife, plants, natural communities, and habitats to assist in planning, designing, and permitting stages of projects.

PROJECT INFORMATION

Project Name and ID Number: ReHope Farm #12675

Project Description: A small wastewater treatment package plant will discharge into an unnamed tributary of Camp Branch near 38Deg 38' 55" N and 94 Deg 13' 32" W in Cass County, MO.

Project Type: Waste Transfer, Treatment, and Disposal, Liquid waste/Effluent, Wastewater treatment plant, Construction or expansion

Contact Person: Adam Koster

Contact Information: akoster@mkec.com or 3166849600

Disclaimer: This NATURAL HERITAGE REVIEW REPORT identifies if a species or natural community tracked by the Natural Heritage Program is known to occur within or near the project area submitted, and shares recommendations to avoid or minimize project impacts to sensitive species or natural habitats. Incorporating information from the Natural Heritage Program into project plans is an important step in reducing impacts to Missouri's sensitive natural resources. If an occurrence record is present, or the proposed project might affect federally listed species, the user must contact the Department of Conservation or U.S. Fish and Wildlife Service for more information.

This Natural Heritage Review Report is not a site clearance letter for the project. Rather, it identifies public lands and records of sensitive resources located close to and/or potentially affected by the proposed project. If project plans or location change, this report may no longer be valid. Because land use conditions change and animals move, the existence of an occurrence record does not mean the species/habitat is still present. Therefore, reports include information about records near but not necessarily on the project site. Lack of an occurrence record does not mean that a sensitive species or natural community is not present on or near the project area. On-site verification is the responsibility of the project. However, the Natural Heritage Program is only one reference that should be used to evaluate potential adverse project impacts and additional information (e.g. wetland or soils maps, on-site inspections or surveys) should be considered. Reviewing current landscape and habitat information, and species' biological characteristics would additionally ensure that Missouri Species of Conservation Concern are appropriately identified and addressed in planning efforts.



U.S. Fish and Wildlife Service – Endangered Species Act (ESA) Coordination: Lack of a Natural Heritage Program occurrence record for federally listed species in your project area does not mean the species is not present, as the area may never have been surveyed. Presence of a Natural Heritage Program occurrence record does not mean the project will result in negative impacts. This report does not fulfill Endangered Species Act consultation with the U.S. Fish and Wildlife Service (USFWS) for listed species. Direct contact with the USFWS may be necessary to complete consultation and it is required for actions with a federal connection, such as federal funding or a federal permit; direct contact is also required if ESA concurrence is necessary. Visit [IPaC: Home \(fws.gov\)](https://www.fws.gov/ipac) to initiate USFWS Information for Planning and Conservation (IPaC) consultation. Contact the Columbia Missouri Ecological Field Services Office (573-234-2132, or by mail at 101 Park Deville Drive, Suite A, Columbia, MO 65203) for more information.

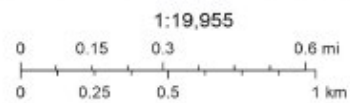
Transportation Projects: If the project involves the use of Federal Highway Administration transportation funds, these recommendations may not fulfill all contract requirements. Please contact the Missouri Department of Transportation at 573-526-4778 or visit [Home Page | Missouri Department of Transportation \(modot.org\)](https://www.modot.org) for additional information on recommendations.

ReHope Farm



May 1, 2023

-  Buffered Project Boundary
-  Project Boundary



Esri, NASA, NOAA, USGS, FEMA, Missouri Dept. of Conservation, Missouri DNR, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USGA

Species or Communities of Conservation Concern within the Area:

There are records of state-listed Endangered Species, or Missouri Species or Natural Communities of Conservation Concern within or near the defined Project Area. Please contact the Missouri Department of Conservation for further coordination.

Email (preferred): NaturalHeritageReview@mdc.mo.gov
MDC Natural Heritage Review
Science Branch
P.O. Box 180
Jefferson City, MO
65102-0180
Phone: 573-522-4115 ext. 3182

Other Special Search Results:

No results have been identified for this project location.

Project Type Recommendations:

Waste Transfer, Treatment and Disposal -Wastewater treatment plant: New or Maintenance; [Clean Water Act](#) permits issued by other agencies regulate both construction and operation of wastewater systems, and provide many important protections for fish and wildlife resources throughout the project area and at some distance downstream. Fish and wildlife almost always benefit when unnatural pollutants are removed from water, and concerns are minimal if construction is managed to minimize erosion and sedimentation/runoff to nearby streams and lakes, including adherence to any Clean Water Act permit conditions.

Revegetate disturbed areas to minimize erosion using native plant species compatible with the local landscape and wildlife needs. Annual ryegrass may be combined with native perennials for quicker green-up. Avoid aggressive exotic perennials such as crownvetch and sericea lespedeza. Please see [Best Management Practices for Construction and Development Projects Affecting Missouri Rivers and Streams \(mo.gov\)](#).

Project Location and/or Species Recommendations:

Endangered Species Act Coordination - If this project has the potential to alter habitat (e.g. tree removal, projects in karst habitat) or cause direct mortality of bats, please coordinate directly with U.S. Fish and Wildlife Service (Ecological Services, 101 Park Deville Drive, Suite A, Columbia, Missouri 65203-0007; Phone 573-234-2132 Ext. 100 for Ecological Services) for further coordination under the Endangered Species Act. Indiana bats (*Myotis sodalis*, federal- and state-listed endangered) and Northern long-eared bats (*Myotis septentrionalis*, federal-listed threatened) may occur near the project area. Both of these species of bats hibernate during winter months in caves and mines. During the summer months, they roost and raise young under the bark of trees in wooded areas, often riparian forests and upland forests near perennial streams. During project activities, avoid degrading stream quality and where possible leave snags standing and preserve mature forest canopy. Do not enter caves known to harbor Indiana bats or Northern long-eared bats, especially from September to April.

Karst: This county has known karst geologic features (e.g., caves, springs, and sinkholes, all characterized by subterranean water movement). Few karst features are recorded in Natural Heritage records, and ones not noted here may be encountered at the project site or affected by the project. Cave fauna (many of which are Species of Conservation Concern) are influenced by changes to water quality; please check your project site for any karst features and make every effort to protect groundwater in the project area. Additional information and specific recommendations are available at [Management Recommendations for Construction and Development Projects Affecting Missouri Karst Habitat \(mo.gov\)](#).

Invasive exotic species are a significant issue for fish, wildlife and agriculture in Missouri. Seeds, eggs, and larvae may be moved to new sites on boats or construction equipment. Please inspect and clean equipment thoroughly before moving between project sites. See [Managing Invasive Species in Your Community | Missouri Department of Conservation \(mo.gov\)](#) for more information.


- Remove any mud, soil, trash, plants or animals from equipment before leaving any water body or work area.
- Drain water from boats and machinery that have operated in water, checking motor cavities, live-well, bilge and transom wells, tracks, buckets, and any other water reservoirs.
- When possible, wash and rinse equipment thoroughly with hard spray or HOT water (>140° F, typically available at do-it-yourself car wash sites), and dry in the hot sun before using again.

Streams and Wetlands – Clean Water Act Permits: Streams and wetlands in the project area should be protected from activities that degrade habitat conditions. For example, soil erosion, water pollution, placement of fill, dredging, in-stream activities, and riparian corridor removal, can modify or diminish aquatic habitats. Streams and wetlands may be protected under the Clean Water Act and require a permit for any activities that result in fill or other modifications to the site. Conditions provided within the U.S. Army Corps of Engineers (USACE) Clean Water Act Section 404 permit ([Kansas City District Regulatory Branch \(army.mil\)](#)) and the Missouri Department of Natural Resources (DNR) issued Clean Water Act Section 401 Water Quality Certification ([Section 401 Water Quality Certification | Missouri Department of Natural Resources \(mo.gov\)](#)), if required, should help minimize impacts to the aquatic organisms and aquatic habitat within the area. Depending on your project type, additional permits may be required by the Missouri Department of Natural Resources, such as permits for stormwater, wastewater treatment facilities, and confined animal feeding operations. Visit [Wastewater Permits | Missouri Department of Natural Resources \(mo.gov\)](#) for more information on DNR permits. Visit both the USACE and DNR for more information on Clean Water Act permitting.

For further coordination with the Missouri Department of Conservation and the U.S. Fish and Wildlife Services, please see the contact information below:

Email (preferred): NaturalHeritageReview@mdc.mo.gov
MDC Natural Heritage Review
Science Branch
P.O. Box 180
Jefferson City, MO
65102-0180
Phone: 573-522-4115 ext. 3182

U.S. Fish and Wildlife Service
Ecological Service
101 Park Deville Drive
Suite A
Columbia, MO
65203-0007
Phone: 573-234-2132

	Missouri Department of Conservation		Science Branch P. O. Box 180 Jefferson City, MO 65102 Prepared by: Kelly Rezac NaturalHeritageReview@mdc.mo.gov (573) 522 - 4115 ext. 3182
	Natural Heritage Review Report August 18, 2023		
Lesley Schmidt MKEC lschmidt@mkec.com	NHR ERT ID:	12675	NHR ERT Level: 2
	Project type:	Wastewater	
	Location/Scope:	T44NR30WS03	
	County:	Cass	
	Project Title:	ReHope Farm	
	Query received:	7/27/2023	
<p>This NATURAL HERITAGE REVIEW is not a site clearance letter. Rather, it identifies public lands and records of sensitive resources located close to and/or potentially affected by the proposed project. If project plans or location change, this report may no longer be valid. Because land use conditions change and animals move, the existence of an occurrence record does not mean the species/habitat is still present. Therefore, reports include information about records near but not necessarily on the project site. Lack of an occurrence record does not mean that a sensitive species or natural community is not present on or near the project area. On-site verification is the responsibility of the project. These records serve as one reference and additional information (e.g. wetland or soils maps, on-site inspections or surveys) should be considered. Look for additional information about the biological and habitat needs of records listed to avoid or minimize impacts. More information is at Natural Areas Missouri Department of Conservation (mo.gov) and Missouri Fish and Wildlife Information System (MOFWIS).</p>			

Level 3: Records of federal-listed (also state-listed) species or critical habitats near the project site:

Natural Heritage records identify no wildlife preserves, no designated wilderness areas or critical habitats, and no federal-listed species records within the project area, or in the public land survey section or sections adjacent.

FEDERAL LIST species/habitats are protected under the Federal Endangered Species Act. Contact U.S. Fish & Wildlife Service (101 Park Deville Drive Suite A, Columbia, Missouri 65203-0007; 573-234-2132) for Endangered Species Act coordination and concurrence information).

Level 2: Records of state-listed (not federal-listed) endangered species AND / OR state-ranked (not state-listed endangered) species and natural communities of conservation concern. The Department tracks these species and natural communities due to population declines and/or apparent vulnerability.

Natural Heritage records identify no state-listed endangered species within the project area.

Natural Heritage records indicate the following state-ranked species near the project area:

Scientific Name	Common Name	State Rank	Proximity (miles)	Primary Habitat
<i>Taxidea taxus</i>	American Badger	S3	<1	Grassland matrix, Savanna pasture/orchard, Row/close grown crops

State Rank Definitions:

- S1: Critically imperiled in the state because of extreme rarity of or because of some factor(s) making it especially vulnerable to extirpation from the state. Typically, 5 or fewer occurrences or very few remaining individuals (<1,000).

- S2: Imperiled in the state because of rarity or because of some factor(s) making it very vulnerable to extirpation from the state (6 to 20 occurrences or few remaining individuals).
- S3: Vulnerable in the state either because rare and uncommon, or found only in a restricted range (even if abundant at some locations), or because of other factors making it vulnerable to extirpation. Typically 21 to 100 occurrences or between 3,000 and 10,000 individuals.
- S4: Uncommon but not rare, and usually widespread in the nation or state. Possible cause of long-term concern. Usually more than 100 occurrences and more than 10,000 individuals.
- S#S#: Range Rank: A numeric range rank (e.g., S2S3) is used to indicate the range of uncertainty about the exact status.
- ?: Denotes inexact or uncertain numeric rank.
- SU: Currently unrankable due to lack of information or due to substantially conflicting information about status or trends.

There are no regulatory requirements associated with this status, however we encourage voluntary stewardship to minimize the risk of further decline that could lead to listing.

STATE ENDANGERED species are protected under the Wildlife Code of Missouri (3CSR10-4.111).
See the [Missouri Species And Communities Of Conservation Concern Checklist \(mo.gov\)](#) for a complete list.

General recommendations related to this project or site, or based on information about the historic range of species (unrelated to any specific Natural Heritage records):

- **Wastewater:** Clean Water Act permits issued by other agencies ([Missouri DNR](#) or [US Army Corps of Engineers](#)) regulate both construction and operation of wastewater systems, and provide many important protections for fish and wildlife resources throughout the project area and at some distance downstream. Fish and wildlife almost always benefit when unnatural pollutants are removed from water, and concerns are minimal if construction is managed to minimize erosion and sedimentation/runoff to nearby streams and lakes, including adherence to any Clean Water Act permit conditions.
 - Revegetation of disturbed areas is recommended to minimize erosion, as is restoration with of native plant species compatible with the local landscape and for wildlife needs. Annuals like ryegrass may be combined with native perennials for quicker green-up. Avoid aggressive exotic perennials such as crown vetch and sericea lespedeza.
 - Please see [Best Management Practices for Construction and Development Projects Affecting Missouri Rivers and Streams \(mo.gov\)](#).
- **Indiana Bats and Northern Long-eared Bats:** If this project has the potential to alter habitat (e.g. tree removal, projects in karst habitat) or cause direct mortality of bats, please coordinate directly with U.S. Fish and Wildlife Service (Ecological Services, 101 Park Deville Drive, Suite A, Columbia, Missouri 65203-0007; Phone 573-234-2132 Ext. 100 for Ecological Services) for further coordination under the Endangered Species Act. (R)

Though Indiana and Northern Long-eared bats are not known to occur in the project area, these species should be assumed present wherever habitat exists. Indiana Bats (*Myotis sodalis*, federal and state-listed endangered) and Northern Long-eared Bats (*Myotis septentrionalis*, federal-listed endangered) hibernate during winter months in caves and mines. During the summer months, they roost and raise young under the bark of trees in riparian forests and upland forests near perennial streams. During project activities, avoid degrading stream quality and where possible leave snags standing and preserve mature forest canopy. Do not enter caves known to harbor Indiana Bats and/or Northern Long-eared Bats, especially from September to April.

Prepared August 18, 2023; Schmidt_Cass_Wastewater - ReHope Farm Page 2 of 3

- Invasive exotic species are a significant issue for fish, wildlife and agriculture in Missouri. Seeds, eggs, larvae, and aquatic plant material may be moved to new sites on boats or construction equipment, so inspect and clean equipment thoroughly before moving between project sites.
 - Remove any mud, soil, trash, plants (or plant material) or animals from equipment before leaving any water body or work area.
 - Drain water from boats and machinery that has operated in water, checking motor cavities, live-well, bilge and transom wells, tracks, buckets, and any other water reservoirs.
 - When possible, wash and rinse equipment thoroughly with hard spray or HOT water ($\geq 140^{\circ}$ F, typically available at do-it-yourself carwash sites), and dry in the hot sun before using again.

These recommendations are ones project managers might prudently consider based on a general understanding of species needs and landscape conditions. Natural Heritage records largely reflect sites visited by specialists in the last 30 years. Many privately owned tracts have not been surveyed and could host remnants of species once but no longer common.



APPENDIX D: ANTIDEGRADATION REVIEW SUMMARY FORMS

The forms that follow contain summary information provided by the applicant.

- 1) Antidegradation Review Submittal: Voluntary Tier 2 – Significant Degradation for Domestic Wastewater Facilities with Design Flow Less Than 50,000 Gallons Per Day:

RECEIVED



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH
ANTIDegradation REVIEW SUBMITTAL
VOLUNTARY TIER 2 – SIGNIFICANT DEGRADATION FOR DOMESTIC
WASTEWATER FACILITIES WITH DESIGN FLOW LESS THAN 50,000
GALLONS PER DAY

FOR DEPARTMENT USE ONLY	
APP NO.	
CHECK NO. \$500	CHECK NO. 44843
DATE RECEIVED 5/5/23	

1. APPLICABILITY

If you answer "Yes" to any of the below questions, a site-specific alternatives analysis may be required.

The Missouri Department of Natural Resources' alternatives analysis is *not* applicable to facilities that have a Total Maximum Daily Load (TMDL) or are 303(d) or 305(b) listed for the pollutants of concern addressed in this alternatives analysis, with an exception for *E. coli* since disinfection will be required.

Facilities currently under enforcement will need to coordinate with the Water Protection Program's compliance and enforcement section to determine applicability for the department's alternatives analysis.

- 1.1 Does the receiving waterbody or downstream waterbody have a Total Maximum Daily Load (TMDL)? ☐ Yes ☒ No
- 1.2 Is the receiving waterbody or downstream waterbody 303(d) or 305(b) listed as impaired or potentially impaired? ☐ Yes ☒ No
- 1.3 Is the facility currently under enforcement with the department or the U.S. Environmental Protection Agency? ☐ Yes ☒ No
- 1.4 Is the design flow 50,000 gallons per day or more? ☐ Yes ☒ No
- 1.5 Is a non-discharging system a viable option? ☐ Yes ☒ No

Submit the following with this form:

- ☒ Regionalization and No Discharge Evaluation Form – Available on the department's website
- ☒ Copy of the Geohydrologic Evaluation – Submit request through the Missouri Geological Survey website
- ☒ Copy of the Missouri Natural Heritage Review from the Missouri Department of Conservation website

2. FACILITY

NAME ReHope Farm		COUNTY Cass	
ADDRESS (PHYSICAL) 25713 S. State Route K	CITY Harrisonville	STATE MO	ZIP CODE 64701


3. OWNER

NAME Rodney Hammer, President			
ADDRESS 25713 S. State Route K	CITY Harrisonville	STATE Mo	ZIP CODE 64701
EMAIL ADDRESS president@rehope.org	TELEPHONE NUMBER WITH AREA CODE 816-500-3090		

4. CONTINUING AUTHORITY The regulatory requirement regarding continuing authority is found in 10 CSR 20-6.010(2).

NAME Same		SECRETARY OF STATE CHARTER NUMBER	
ADDRESS Same	CITY Same	STATE Same	ZIP CODE Same
EMAIL ADDRESS president@rehope.org	TELEPHONE NUMBER WITH AREA CODE 816-500-3090		

5. RECEIVING WATER BODY SEGMENT #1			
NAME Unnamed Tributary to Camp Branch			
5.1 Upper end of segment – Location of discharge UTM: X= _____, Y= _____ OR Lat 38Deg 38' 54" N, Long 94Deg 13' 38" W			
5.2 Lower end of segment – UTM: X= _____, Y= _____ OR Lat 38Deg 39' 06" N, Long 94Deg 13' 23" W Per the Missouri Antidegradation Implementation Procedure (AIP), the definition of a segment is: "A section of water that is bound, at a minimum, by significant existing sources and confluences with other significant water bodies."			
6. WATER BODY SEGMENT #2 (If Necessary)			
NAME			
6.1 Upper end of segment – End of Segment #1 UTM: X= _____, Y= _____ OR Lat _____, Long _____			
6.2 Lower end of segment – UTM: X= _____, Y= _____ OR Lat _____, Long _____			
7. SOCIAL AND ECONOMIC IMPORTANCE OF THE PREFERRED ALTERNATIVE			
This section must be completed with adequate and thorough descriptions of the social and economic importance associated with the proposed project in accordance with the Antidegradation Implementation Procedure Section II.E. for discharge to be allowed.			
Social and economic importance is defined as the social and economic benefits to the community that will occur from any activity involving a new or expanding discharge.			
7.1 Identify the affected community: (The affected community is defined in 10 CSR 20-7.031(2)(B) as the community "in the geographical area in which the waters are located." Per the Antidegradation Implementation Procedure Section II.E.1, "the affected community should include those living near the site of the proposed project as well as those in the community that are expected to directly or indirectly benefit from the project.") The small treatment package plant will only be used by those staying at the Rehope facility. The facility will serve up to 50 people at a time and will have 5 people on staff.			
7.2 Identify the important social and economic development associated with the project:			
Will the proposed discharging activity:			
Create or expand employment?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Don't know <input type="checkbox"/> N/A
Increase median family income?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Don't know <input type="checkbox"/> N/A
Reduce the number of households below the poverty line?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Don't know <input type="checkbox"/> N/A
Increase the community tax base?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Don't know <input type="checkbox"/> N/A
Increase needed housing supply?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Don't know <input type="checkbox"/> N/A
Provide necessary public services (e.g., school, infrastructure, fire department, etc.)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Don't know <input type="checkbox"/> N/A
Correct a public health, safety, or environmental problem?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Don't know <input type="checkbox"/> N/A
Other: Improvements serve mission of providing services to trafficked women including housing on site.			

<p>7.3 Describe the important social and economic development associated with the project:</p> <p>The applicant must describe the expected changes in the factors identified in question 7.2 that are associated with the project and provide information on any additional items demonstrating important social and economic development. The applicant should first describe the existing condition of the affected community. This base condition should then be compared to the predicted change (benefit) in social and economic condition after the discharge is allowed. The social and economic measures identified above do not constitute a comprehensive list. Each situation and community is different and will require an analysis of unique social and economic factors in accordance with the Antidegradation Implementation Procedure Section II.E.1.</p> <p>The wastewater treatment facility will serve a 17-acre farm and campus for women survivors with long-term housing, trauma therapy, healing programs, education services, job preparation, reintegration services, and lifelong support. The facility will employ 5 people. The individuals being served are receiving critical care that provides a strong social benefit to the community. Furthermore, as individuals being served graduate out of the program they become productive members of their communities..</p>			
<p>7.4 Is any other written correspondence or documentation included with this application to provide further evidence of social and economic importance:</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p style="margin-left: 20px;"> <input type="checkbox"/> Letter(s) from the mayor or community in support of the proposed project <input type="checkbox"/> Rezoning approval <input type="checkbox"/> Other: </p> <p>While we do not have any correspondence, the project received unanimous support from Cass County Commissioners, is supported by neighboring East Lynne Mayor and is supported by United States Representative Mark Alford. If correspondence is necessary, we can reach out to these parties for written approval.</p>			
<p>8. NO DISCHARGE ALTERNATIVES EVALUATION</p>			
<p>According to the Antidegradation Implementation Procedure Sections I.B. and I.B.1., the feasibility of no-discharge alternatives must be considered. No-discharge alternatives may include connection to a regional treatment facility, surfaceland application, subsurface land application, and recycle or reuse.</p> <p>You must submit the <i>Regionalization and No-Discharge Evaluation Form (780-2805)</i> to demonstrate that a non-discharging alternative is not feasible. If sufficient information is not provided on the <i>No-Discharge Evaluation Form</i> to demonstrate that a non-discharging facility is not feasible, a more detailed evaluation of no discharge options must be submitted.</p>			
<p>9. IDENTIFY PREFERRED TREATMENT ALTERNATIVE</p>			
<p>Describe your preferred treatment alternative that has been recommended or approved by a registered professional engineer licensed to practice in Missouri. The preferred treatment alternative must be capable of meeting the effluent limits in the table under item 10 of this form.</p> <p>Applicants choosing to use a new wastewater technology considered an "unproven technology" in Missouri must comply with the requirements set forth in the Innovative Technology factsheet found on the department's website.</p> <p>The package treatment plant will utilize aeration, clarification, and sludge return and holding tanks during the treatment process. Effluent will undergo UV disinfection. Effluent from the plant will meet the limits under item 10 of this form.</p>			
<p>ENGINEERING CONSULTANT NAME</p> <p>Keith Ayotte</p>		<p>COMPANY NAME</p> <p>MKEC Engineering Consultants, Inc.</p>	
<p>ADDRESS</p> <p>411 N. Webb Rd.</p>	<p>STATE</p> <p>KS</p>	<p>ZIP CODE</p> <p>67206</p>	<p>TELEPHONE NUMBER WITH AREA CODE</p> <p>316-684-9600</p>
<p>SIGNATURE</p> 		<p>EMAIL ADDRESS</p> <p>kayotte@mkec.com</p>	

10. SUMMARY OF THE POLLUTANTS OF CONCERN AND EFFLUENT LIMITS

Pollutants of concern to be considered include those pollutants reasonably expected to be present in the discharge per the Antidegradation Implementation Procedure Section II.A. and assumed or demonstrated to cause significant degradation. The tier protection levels are specified and defined in rule at 10 CSR 20-7.031(2). All POCs in this alternatives analysis were considered to be Tier 2 and significantly degrading in the absence of existing water quality.

As a result of this alternatives analysis review, the department has determined, depending on site specific conditions, there are treatment technologies available that may be economically efficient and practicable, which are capable of meeting the effluent limitations below. If the facility owners do not believe there is a treatment technology that is economically efficient, affordable, or practicable for their facility to meet these limits, a site-specific alternatives analysis will be required.

The chosen alternative must be capable of meeting the following effluent limitations:

EFFLUENT LIMITS – OUTFALLS TO LAKES				
Pollutant of Concern*	Units	Daily Maximum	Weekly Average	Monthly Average
BOD ₅	MG/L		15	10
TSS	MG/L		20	15
pH	SU	6.5 – 9.0		6.5 – 9.0
Ammonia as N Summer	MG/L	3.6		1.4
Ammonia as N Winter	MG/L	7.5		2.9
Total Phosphorus****	MG/L	*		0.5
<i>Escherichia coli</i> (<i>E. coli</i>)	#/100ML	630***		126

EFFLUENT LIMITS – ALL OTHER OUTFALLS				
Pollutant of Concern*	Units	Daily Maximum	Weekly Average	Monthly Average
BOD ₅	mg/L		15	10
TSS	mg/L		15	10
pH	SU	6.5 – 9.0		6.5 – 9.0
Ammonia as N Summer	mg/L	1.7		0.6
Ammonia as N Winter	mg/L	5.6		2.1
Total Phosphorus****	mg/L	*		0.5
<i>Escherichia coli</i> (<i>E. coli</i>)	WBC(A) AND WBC (B)	#/100 mL	630***	126
	Losing Stream**	#/100 mL	126***	Monitoring only

* Permit limits for other parameters, including oil and grease, total residual chlorine and nitrates, will be included in the operating permit based on applicable water quality standards and criteria.

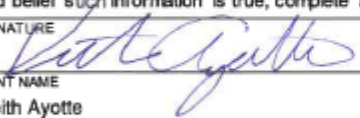
Total residual chlorine (TRC) effluent limits of 0.017 mg/L daily maximum, 0.008 mg/L monthly average are recommended if chlorine is used as a disinfectant. Standard compliance language for TRC, including the minimum level (ML), may be included in the operating permit.

** For any facility that will discharge to a waterbody designated as a losing stream or within two miles flow distance upstream of a losing stream.

*** Publicly owned treatment works will receive a weekly average limit and private facilities will receive a daily maximum limit.

**** Total Phosphorus limits are only applicable to discharges to a lake or watershed of a lake that is a water of the state and has an area of at least 10 acres during normal pool conditions

If any Tier 1 Pollutants of Concern not addressed in this alternatives analysis will be discharged, the applicant must submit Attachment D: Tier 1 Review for those pollutants.

11. APPLICATION FEE	
<input checked="" type="checkbox"/> CHECK NUMBER <u>044843</u>	<input type="checkbox"/> JETPAY CONFIRMATION NUMBER
12. SIGNATURE	
I am authorized and hereby certify that I am familiar with the information contained in this document and to the best of my knowledge and belief such information is true, complete and accurate.	
SIGNATURE 	DATE <u>5/3/2023</u>
PRINT NAME Keith Ayotte	TITLE P.E.
PLEASE IDENTIFY YOUR STATUS FOR THIS PROJECT: <input type="checkbox"/> OWNER <input type="checkbox"/> CONTINUING AUTHORITY <input checked="" type="checkbox"/> CONSULTANT	

2) Antidegradation: Regionalization and No-Discharge Evaluation:



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH
ANTIDEGRADATION: REGIONALIZATION AND NO-DISCHARGE EVALUATION

REGIONALIZATION AND NO-DISCHARGE EVALUATION

According to the Antidegradation Implementation Procedure Sections I.B. and II.B.1., the feasibility of no-discharge alternatives must be considered. No-discharge alternatives may include connection to a regional treatment facility, surface land application, subsurface land application, and recycle or reuse.

Please refer to the *No-Discharge Alternative Evaluation* fact sheet for examples of information to provide to justify common reasons for not pursuing regionalization or no-discharge land application. If sufficient information is not provided on this form to demonstrate that these alternatives are not feasible, a more detailed evaluation of no-discharge options may have to be submitted.

Additional pages may be attached if more room is needed.

1. FACILITY:

NAME

ReHope Farm

COUNTY

Cass

2. EVALUATION OF REGIONALIZATION (Complete all applicable reasons why regionalization was not pursued)

2.1 Regionalization Feasibility:

- A. What is the distance to connect to the closest municipality's line or other facility's line? 1.25 miles to the north
- B. List facilities contacted about possible regionalization. East Lynne was contacted but could not provide service to the site.
- C. Is there any planning or zoning in the area regarding development and services? No
- D. Who would have the responsibility to maintain the sewer connection line? The City of East Lynne would be responsible.
- E. What is the estimated cost for piping and pumps to regionalize? \$723,000
- F. Explain any engineering challenges with the regionalization connection – topography, rivers, highways, or other issues. A couple of peaks and valley's exists between the site and the existing system. Limited flow could cause the line to foul regularly.
- G. Does a regional facility have the capacity to treat the additional effluent from this project? East Lynne did not want the flow.
- H. Were land owners contacted for rights to an easement? ☐ Yes ☒ No
- I. Describe the easement issues:

2.2 Summarize why regionalization was not a practicable or economically efficient alternative

The nearest gravity sewer to the East Lynne system is 1.25 mile north of the site. The town did not want the sewage generated from the site or the additional sewer system needed to serve the site.

Lift stations and gravity sewer extensions would be needed to transmit the sewage to the city. Very few other users exist along the way to split the cost.

3. EVALUATION OF NO-DISCHARGE LAND APPLICATION

Check all applicable reasons why no-discharge land application was not pursued:

☐ 3.1 Land Availability and Cost:

- A. Is land available for land application? ☐ Yes ☒ No
If not, explain: There is not enough land with adequate spacing to land apply water from a lagoon on site.
If yes, answer the following:
- B. How many acres are required for land application of the effluent?
- C. Provide a breakdown of the capital cost for any necessary additional land, piping, pumps, and irrigation equipment?
- D. Were long-term costs evaluated and compared for upgrading to a mechanical plant with future Water Quality Standards changes (i.e. mussel ammonia, bacteria, TP, TN) versus cost for a land application system? ☐ Yes ☒ No
- E. Were land owners contacted for rights to an easement? ☐ Yes ☒ No
- F. Describe the easement issues:

☐ 3.2 Zoning or Suitability of Site in Proximity to Neighboring Sites or Waterbodies:

- A. Was drip or subsurface irrigation evaluated as opposed to surface application? ☒ Yes ☐ No
- B. Does the county ordinance specifically restrict land application, surface and subsurface? ☐ Yes ☒ No
- C. Can a vegetated buffer be installed to reduce necessary buffer distances? ☐ Yes ☒ No
- D. Are there other steps or considerations that can be made?

☐ 3.3 Unsuitability of Geology or Soils

- A. Is a geohydrologic evaluation, county soils survey map, or other resource showing suitability and application rates included with this application? ☒ Yes ☐ No
- B. Is it cost-effective to bring in additional soils? ☐ Yes ☒ No
- C. Can the application rate be decreased to a suitable rate? ☐ Yes ☒ No
- D. Were subsurface application alternatives (e.g. low pressure pipe, drip) considered? ☐ Yes ☒ No
- E. If collapse potential is a concern, was using a liner or alternative site evaluated? ☐ Yes ☒ No

3.4 Summarize why no-discharge land application was not a practicable or economically efficient alternative

Land is not available to allow for irrigation from the lagoons, away from dwelling units. Approximately 4 acres of land was needed for irrigation.

Tests performed on site indicated a very low percolation rate. The land area the leach field would take did not fit on the site.

4. DOCUMENTATION

4.1 Is any other written correspondence or documentation included with this application to provide further justification for not pursuing a no-discharge option or regionalization?

☐ No

☒ Yes:

- ☐ A letter from an existing higher preference continuing authority waiving preferential status where service is not available in accordance with 10 CSR 20-6.0 10 (2) or if capacity is not available.
- ☐ A letter from the existing higher preference continuing authority stating that the regional facility has no interest in taking flow from the new or expanded facility.
- ☐ A letter from the regional municipality stating that the project area is outside city limits and annexation would be required.
- ☐ Council meeting minutes.
- ☐ Correspondence with land owners regarding easement rights.
- ☐ Correspondence with land owners regarding land for sale or lease.
- ☐ Letters from the community or a consulting engineer regarding availability, proximity, and location of suitable land and the reasonable cost of such land.
- ☐ Documentation of recent land sales or appraisals.
- ☐ Calculations for sizing a land application system.
- ☐ Detailed cost estimates for a land application system or regionalization including lift stations, piping, easements, liners, and/or connection costs.
- ☒ Geohydrologic evaluation or other soils report.
- ☐ Copy of a county or city ordinance.
- ☐ Verification of funding from State Revolving Fund, which does not fund projects outside city limits.
- ☐ Other:

The Missouri Geological Survey completed a survey of the site on December 01, 2022. At that time we were attempting to move forward with a leach field or lagoon option. A new survey has been requested for a discharging system.



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
**APPLICATION FOR CONSTRUCTION PERMIT –
WASTEWATER TREATMENT FACILITY**

FOR DEPARTMENT USE ONLY

APP NO.	CP NO.
FEE RECEIVED	CHECK NO.
DATE RECEIVED	

APPLICATION OVERVIEW

The Application for Construction Permit – Wastewater Treatment Facility form has been developed in a modular format and consists of Part A and B. **All applicants must complete Part A.** Part B should be completed for applicants who currently land-apply wastewater or propose land application for wastewater treatment. **Please read the accompanying instructions before completing this form. Submittal of an incomplete application may result in the application being returned.**

PART A – BASIC INFORMATION

1.0 APPLICATION INFORMATION (Note – If any of the questions in this section are answered NO, this application may be considered incomplete and returned.)

- 1.1 Is this a Federal/State funded project? ☐ YES ☐ N/A Funding Agency: _____ Project #: _____
- 1.2 Has the Missouri Department of Natural Resources approved the proposed project's antidegradation review?
☐ YES Date of Approval: _____ ☐ N/A
- 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 wastewater treatment facilities included with this application?
☐ YES ☐ NO ☐ Exempt because _____
- 1.5 Is a copy of the appropriate plans* and specifications* included with this application?
☐ YES Denote which form is submitted: ☐ Hard copy ☐ Electronic copy (See 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 department or the Environmental Protection Agency? ☐ YES ☐ NO
- 1.9 Is the appropriate fee or JetPay confirmation included with this application? ☐ YES ☐ NO
See Section 7.0

* Must be affixed with a Missouri registered professional engineer's seal, signature and date.

2.0 PROJECT INFORMATION

2.1 NAME OF PROJECT	2.2 ESTIMATED PROJECT CONSTRUCTION COST \$
2.3 PROJECT DESCRIPTION	
2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION	
2.5 DESIGN INFORMATION A. Current population: _____; Design population: _____ B. Actual Flow: _____ gpd; Design Average Flow: _____ gpd; Actual Peak Daily Flow: _____ gpd; Design Maximum Daily Flow: _____ gpd; Design Wet Weather Event: _____	
2.6 ADDITIONAL INFORMATION A. Is a topographic map attached? <input type="checkbox"/> YES <input type="checkbox"/> NO B. Is a process flow diagram attached? <input type="checkbox"/> YES <input type="checkbox"/> NO	

3.0 WASTEWATER TREATMENT FACILITY

NAME		TELEPHONE NUMBER WITH AREA CODE		E-MAIL ADDRESS	
ADDRESS (PHYSICAL)		CITY		STATE	ZIP CODE COUNTY

Wastewater Treatment Facility: Mo-	(Outfall	Of)
------------------------------------	----------	----	---

3.1 Legal Description: _____ ¼, _____ ¼, _____ ¼, Sec. _____, T _____, R _____
(Use additional pages if construction of more than one outfall is proposed.)

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

3.3 Name of receiving streams:

4.0 PROJECT OWNER

NAME		TELEPHONE NUMBER WITH AREA CODE		E-MAIL ADDRESS
ADDRESS	CITY		STATE	ZIP CODE

5.0 CONTINUING AUTHORITY: A continuing authority is a company, business, entity or person(s) that will be operating the facility and/or ensuring compliance with the permit requirements.

NAME		TELEPHONE NUMBER WITH AREA CODE		E-MAIL ADDRESS	
ADDRESS		CITY		STATE	ZIP CODE

5.1 A letter from the continuing authority, if different than the owner, is included with this application. ☐ YES ☐ NO ☐ N/A

5.2 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHORITY IS A MISSOURI PUBLIC SERVICE COMMISSION REGULATED ENTITY.

A. Is a copy of the certificate of convenience and necessity included with this application? ☐ YES ☐ NO

5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHORITY IS A PROPERTY OWNERS ASSOCIATION.

A. Is a copy of the as-filed restrictions and covenants included with this application? ☐ 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? ☐ YES ☐ NO

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 ☐ NO

D. Is a copy of the Missouri Secretary of State's nonprofit corporation certificate included with this application? ☐ YES ☐ NO

6.0 ENGINEER

ENGINEER NAME / COMPANY NAME		TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
ADDRESS	CITY	STATE	ZIP CODE

7.0 APPLICATION FEE			
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☐ CHECK NUMBER ☐ JETPAY CONFIRMATION NUMBER

☐ CHECK NUMBER ☐ JETPAY CONFIRMATION NUMBER

8.0 PROJECT OWNER: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PROJECT OWNER SIGNATURE

PRINTED NAME	DATE
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PRINTED NAME	DATE
--------------	------

TITLE OR CORPORATE POSITION	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
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TITLE OR CORPORATE POSITION	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
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TITLE OR CORPORATE POSITION	TELEPHONE NUMBER WITH AREA CODE	E-MAIL ADDRESS
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Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES

Mail completed copy to:	MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM P.O. BOX 176 JEFFERSON CITY, MO 65102-0176
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END OF PART A.

REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHETHER PART B NEEDS TO BE COMPLETE.

PART B – LAND APPLICATION ONLY

(Submit only if the proposed construction project includes land application of wastewater.)

8.0 FACILITY INFORMATION

8.1 Type of wastewater to be irrigated: ☐ Domestic ☐ State/National Park ☐ Seasonal business
☐ Municipal ☐ Municipal with a pretreatment program or significant industrial users
☐ Other (explain) _____

8.2 Months when the business or enterprise will operate or generate wastewater:
☐ 12 months per year ☐ Part of the year (list months): _____

8.3 This system is designed for:
☐ No-discharge.
☐ Partial irrigation when feasible and discharge rest of time.
☐ Irrigation during recreational season, April – October, and discharge during November – March.
☐ Other (explain) _____.

9.0 STORAGE BASINS

9.1 Number of storage basins: _____ (Use additional pages if greater than three basins.)

9.2 Type of basins: ☐ Steel ☐ Concrete ☐ Fiberglass ☐ Earthen ☐ Earthen with membrane liner

9.3 Storage basin dimensions at inside top of berm (feet). Report freeboard as feet from top of berm to emergency spillway or overflow pipe.

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: _____ 1/4, _____ 1/4, _____ 1/4, _____ 1/4	Sec. _____ T _____ R _____	County _____	Acres _____
Location: _____ 1/4, _____ 1/4, _____ 1/4, _____ 1/4	Sec. _____ T _____ R _____	County _____	Acres _____
Location: _____ 1/4, _____ 1/4, _____ 1/4, _____ 1/4	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@dnr.mo.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.