## **STATE OF MISSOURI**

### **DEPARTMENT OF NATURAL RESOURCES**

### MISSOURI CLEAN WATER COMMISSION



## **CONSTRUCTION PERMIT**

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

City of Grant City 101 West Third Street Grant City, MO 64456

#### 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.

December 11, 2024 Effective Date

January 15, 2027 Expiration Date

John Hoke, Director, Water Protection Program

# **CONSTRUCTION PERMIT**

## I. CONSTRUCTION DESCRIPTION

This project is for improvements to the Grant City West Sanitary Lagoon (three-cell lagoon) wastewater treatment facility (WWTF), MO-0027600, to allow for ammonia reduction and disinfection. The improvements include installing a fixed-film nitrification system with the design based on a Nexom<sup>TM</sup> Submerged Aerated Growth Reactor (SAGR<sup>TM</sup>) in the third lagoon cell, adding an ultraviolet (UV) light disinfection system, and removing sludge from the lagoon.

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 required to determine "findings of affordability" because the permit applies to a combined or separate sanitary sewer system for a publicly owned treatment works.

**Cost Analysis for Compliance -** The department is required to make a "finding of affordability" on the new environmental requirement(s) within the permit; however, due to no costs associated with the new requirement(s) the department has determined the permit to be affordable based on the eight requirements listed in Section 644.145.4, RSMo. The current operating permit for this facility included a finding of affordability. The previous Cost Analysis for Compliance was retained in this construction permit.

## **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 Alexander E. Macias, P.E., with Snyder & Associates, Inc. and as described in this permit.
- 3. The department must be contacted in writing prior to making any changes to the plans and specifications that would directly or indirectly have an impact on the capacity, flow, system layout, or reliability of the proposed wastewater treatment facilities or any design parameter that is addressed by 10 CSR 20-8, in accordance with 10 CSR 20-8.110(11).
- 4. State and federal law does not permit bypassing of raw wastewater; therefore, steps must be taken to ensure that raw wastewater does not discharge during construction. If a sanitary sewer overflow or bypass occurs, report the appropriate information to the department's Kansas City Regional Office per 10 CSR 20-7.015(9)(G).
- 5. In addition to the requirements for a construction permit, 10 CSR 20-6.200 requires land disturbance activities of one acre or more to obtain a Missouri state operating permit to discharge stormwater. The permit requires best management practices sufficient to control runoff and sedimentation to protect waters of the state. Land disturbance permits will only be obtained by means of the department's ePermitting system available online at <u>https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem</u>. See <u>https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting</u> for more information.
- 6. A United States Army Corps of Engineers (USACE) Clean Water Act Section 404 Department of the Army permit and a Section 401 Water Quality Certification issued by the department may be required for the activities described in this permit. This permit is not valid until these requirements are satisfied or notification is provided that no Section 404 permit is required by the USACE. You must contact your local USACE district since they determine what waters are jurisdictional and which permitting requirements may apply. You may call the department's Water Protection Program, Operating Permits Section at 573-522-4502 for more information. See <u>https://dnr.mo.gov/water/businessindustry-other-entities/permits-certification-engineering-fees/section-401-water-quality</u> for more information.
- 7. All construction must adhere to applicable 10 CSR 20-8 (Chapter 8) requirements listed below.
- Flood protection shall apply to new construction and to existing facilities undergoing major modification. The wastewater facility structures, electrical equipment, and mechanical equipment shall be protected from physical damage by not less than the 100- year flood elevation. 10 CSR 20-8.140(2)(B)

- Unless another distance is determined by the Missouri Geological Survey or by the department's Public Drinking Water Branch, the minimum distance between wastewater treatment facilities and all potable water sources shall be at least 300 feet. 10 CSR 20-8.140(2)(C)1.
- Facilities shall be readily accessible by authorized personnel from a public right–of-way at all times. 10 CSR 20-8.140(2)(D)
- The outfall shall be so constructed and protected against the effects of flood water, ice, or other hazards as to reasonably ensure its structural stability and freedom from stoppage. 10 CSR 20-8.140(6)(A)
- All sampling points shall be designed so that a representative and discrete 24-hour automatic composite sample or grab sample of the effluent discharge can be obtained at a point after the final treatment process and before discharge to or mixing with the receiving waters. 10 CSR 20-8.140(6)(B)
- All outfalls shall be posted with a permanent sign indicating the outfall number (i.e., Outfall #001). 10 CSR 20-8.140(6)(C)
- All wastewater treatment facilities shall be provided with an alternate source of electric power or pumping capability to allow continuity of operation during power failures. 10 CSR 20-8.140(7)(A)1.
- Electrical systems and components in raw wastewater or in enclosed or partially enclosed spaces where hazardous concentrations of flammable gases or vapors that are normally present, shall comply with the NFPA 70 *National Electric Code (NEC)* (2017 Edition), as approved and published August 24, 2016, requirements for Class I, Division 1, Group D locations. 10 CSR 20-8.140(7)(B)
- An audiovisual alarm or a more advanced alert system, with a self-contained power supply, capable of monitoring the condition of equipment whose failure could result in a violation of the operating permit, shall be provided for all wastewater treatment facilities. 10 CSR 20-8.140(7)(C)
- 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)
- Fencing. Enclose the facility site with a fence designed to discourage the entrance of unauthorized persons and animals; 10 CSR 20-8.140(8)(A)
- Emergency Power. Disinfection processes, when used, shall be provided during all power outages. 10 CSR 20-8.190(2)(A)

- The UV dosage shall be based on the design peak hourly flow, maximum rate of pumpage, or peak batch flow. 10 CSR 20-8.190(5)(A)1.
- The UV system shall deliver the target dosage based on equipment derating factors and, if needed, have the UV equipment manufacturer verify that the scale up or scale down factor utilized in the design is appropriate for the specific application under consideration. 10 CSR 20-8.190(5)(A)3.
- The UV system shall deliver a minimum UV dosage of 30,000 microwatt seconds per centimeters squared (μW s/cm<sup>2</sup>). 10 CSR 20-8.190(5)(A)4.
- Open channel UV systems. The combination of the total number of banks shall be capable of treating the design peak hourly flow, maximum rate of pumpage, or peak batch flow. 10 CSR 20-8.190(5)(B)1.
- The UV system must continuously monitor and display at the UV system control panel the following minimum conditions:
  - The relative intensity of each bank or closed vessel system; 10 CSR 20-8.190(5) (C)1.A.
  - The operational status and condition of each bank or closed vessel system; 10 CSR 20-8.190(5)(C)1.B.
  - The ON/OFF status of each lamp in the system; 10 CSR 20-8.190(5)(C)1.C. and
  - The total number of operating hours of each bank or each closed vessel system. 10 CSR 20-8.190(5)(C)1.D.
- The UV system shall include an alarm system. Alarm systems shall comply with 10 CSR 20-8.140(7)(C). 10 CSR 20-8.190(5)(C)2.
- Polishing Reactors. The process shall—
  - Provide a minimum hydraulic retention time of three hours; 10 CSR 20-8.210 (2)(A)1.
  - Be based on actual reactor influent characteristics; 10 CSR 20-8.210(2)(A)2.
  - Provide sufficient alkalinity with a minimum residual of 50 milligrams per liter (mg/L) in the effluent or include chemical treatment.
  - Include cold weather provisions, such as heaters, insulated covers, installation of temperature-controlled enclosures for above-ground components to prevent freezing and to ensure ammonia removal; 10 CSR 20-8.210(2)(A)6. and
  - Provide a blower malfunction alarm able to notify the operator of alarm activations through audio-visual means. 10 CSR 20-8.210(2)(A)7.
- 8. Upon completion of construction:
  - A. The City of Grant City will become the continuing authority for operation and maintenance of these facilities;

- B. Submit an electronic copy of the as-built plans if the project was not constructed in accordance with previously submitted plans and specifications; and
- C. Submit the Statement of Work Completed form to the department in accordance with 10 CSR 20-6.010(5)(N) (<u>https://dnr.mo.gov/document-search/wastewater-construction-statement-work-completed-mo-780-2155</u>) and request the operating permit modification public noticed on October 25, 2024 be issued. No operating permit modification fee required.

## III. <u>REVIEW SUMMARY</u>

## 1. CONSTRUCTION PURPOSE

The purpose of the construction is to improve the WWTF to meet the effluent limits for ammonia and *E. coli* set forth in the operating permit, MO-0027600.

## 2. FACILITY DESCRIPTION

The Grant City West Sanitary Lagoon WWTF, MO-0027600, is a three-cell lagoon located at west terminus of Lagoon Road in Grant City, Worth County, Missouri. Sludge is retained in the lagoon. The facility has a design average flow of 140,000 gallons per day (gpd) and serves a population equivalent of approximately 1,100 people.

New construction includes installing a fixed-film nitrification system with the design based on a SAGR<sup>TM</sup> system in the third cell lagoon, adding an UV-light disinfection system, and removing sludge from the lagoon.

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

The compliance parameters for the facility will be as established in the draft operating permit modification of the Grant City West Sanitary Lagoon WWTF, MO-0027600 that was on public noticed for comment from October 25, 2024, to November 25, 2024. The limits for Ammonia and *E. coli* were already in place and are not changing. Because of the addition of a Fixed Film Nitrification system, the facility no longer qualifies for the equivalent to secondary effluent limits for lagoons for Biochemical Oxygen Demand (BOD<sub>5</sub>) and Total Suspended Solids (TSS), so the effluent limits and the percent removal for these parameters were modified. The sample type for many of the effluent parameters and the influent monitoring were changed from grab to composite.

ParameterUnitsMonthly average limitBOD5mg/L30TSSmg/L30BOD5 - Percent Removal%85TSS - Percent Removal%85

Upon construction completion, the updated effluent limits applicable to the facility will include the following:

## 4. <u>REVIEW of MAJOR TREATMENT DESIGN CRITERIA</u>

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

- Lagoon Cell No. 1 is non-aerated and has a surface area of approximately 5.5 acres and a wastewater volume of 8,466,300 gallons. This cell has 2 feet of freeboard and 5 feet of operating depth. This provides approximately 60 days of retention at the proposed design flow.
- Lagoon Cell No. 2 is non-aerated and has a surface area of approximately 1.7 acres and a wastewater volume of 2,941,200 gallons. This cell has 2 feet of freeboard and 5 feet of operating depth. This provides approximately 21 days of retention at the proposed design flow.

#### **Construction will cover the following items:**

- Components are designed for a design average flow of 140,000 gpd.
- Flow Measurement Installation of accurate flow measurement devices will give the treatment facility a means of improved data analysis.
  - Parshall Flume A 6-inch throat influent Parshall flume with ultrasonic flow sensor shall measure the raw influent wastewater.
  - Electromagnetic Meter An effluent electromagnetic 6-inch flow meter shall measure the secondary treated and disinfected wastewater prior to discharge at Outfall No. 001.
- Nexom<sup>TM</sup> Submerged Aerated Growth Reactors (SAGR<sup>TM</sup>) The SAGR<sup>TM</sup> will be installed in the third cell after the wastewater and sludge in this cell have been removed. The lagoon treated effluent from cell 2 will flow by gravity to a flow splitter structure that will separate the flow equally between the two parallel SAGR<sup>TM</sup> reactors. The SAGR<sup>TM</sup> system is capable of treating a design average flow of 140,000 gpd. A throttle valve will be installed at the pipe between the lagoon cell 2 and the SAGR<sup>TM</sup> to ensure the flow coming to the SAGR<sup>TM</sup> will not exceed 140,000 gpd. Each reactor will be constructed 75 ft x 93 ft x 9.25 ft earthen basins with a geomembrane liner of 60-mil HDPE. The average water

depth in the reactor is 8 ft. The average retention time is approximately 57.3 hours at the aggregate porosity of 40 percent. The reactors are split by the influent piping into two zones. The reactors are layered with 0.75 ft of top insulating mulch for heat retention, a protective non-woven geotextile fabric acting as a barrier, and 8.5 ft of granular media. The top layer contains the 4-inch HDPE air distribution header laterals. The granular media layer contains the two influent 10-inch PVC SDR-35 pipe with drilled orifices surrounded by a chamber to provide clear flow of wastewater, the drop-down 1-inch HDPE air distribution diffusers, and the effluent collection chamber. Aeration by means of two blowers each capable of supplying 391 scfm with 30 HP motors. The effluent from the two reactors will be collected in a common effluent structure and will flow by gravity to the disinfection system.

- Disinfection Disinfection is the process of removal, deactivation, or killing of pathogenic microorganisms.
  - Open Channel Ultraviolet (UV) An open channel, gravity flow, UV disinfection system capable of treating a peak flow of 140,000 gpd while delivering a minimum UV intensity of 30 mJ/cm<sup>2</sup> with an expected ultraviolet transmissivity of 50 percent or greater. The single open channel UV system consists of two banks in series with four modules per bank and two lamps per module. The disinfected effluent will flow by gravity through flow measurement equipment and discharge to a Tributary to Marlowe Creek.
- Emergency Power A 100-kW standby diesel generator and automatic transfer switch will be provided to operate the treatment facility in event of power failure.
- Sludge Removal Removing all existing sludge from the lagoon and land applying the sludge. A prior approval of land application of sludge must be obtained from the department's Water Protection Program Operating Permit Section.

# 5. **OPERATING PERMIT**

Operating permit MO-0027600 will require a modification to reflect the construction activities. The modified Grant City West Sanitary Lagoon WWTF, MO-0027600, was successfully public noticed from October 25, 2024, to November 25, 2024, with no comments received. Submit the Statement of Work Completed to the department in accordance with 10 CSR 20-6.010(5)(N) and request the operating permit modification be issued. No operating permit fee is required.

# V. NOTICE OF RIGHT TO APPEAL

If you were adversely affected by this decision, you may be entitled to an appeal before the Administrative Hearing Commission (AHC) pursuant to Section 621.250 RSMo. To appeal, you must file a petition with the AHC within 30 days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail

or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the AHC. Any appeal should be directed to:

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

Sieu T. Dang, P.E. Engineering Section sieu.dang@dnr.mo.gov

### **APPENDIX**

<u>Process Flow Diagram</u>





FOR DEPARTMENT USE ONLY APP NO CP NO.

CHECK NO.

FEE RECEIVED

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? VES IN/A Funding Agency: ARPA 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: 7/3/19 INO (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? T YES 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.) 1.6 Is a summary of design\* included with this application? YES NO 1.7 Has the appropriate operating permit application (A, B, or B2) been submitted to the department? YES Date of submittal: Enclosed is the appropriate operating permit application and fee submittal. Denote which form: N/A: However, In the event the department believes that my operating permit requires revision to permit limitation such as changing equivalent to secondary limits to secondary limits or adding total residual chlorine limits, please share a draft copy prior to public notice? VES 1.8 Is the facility currently under enforcement with the department or the Environmental Protection Agency? NO 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 Wastewater Treatment Improvements and sewer extension \$ 5M 2.3 PROJECT DESCRIPTION Conversion of lagoon cell to accommodate the addition of a submerged attached growth reactor (SAGR) followed by UV Disinfection, and associated appurtenances and connect 21 homes that are currently on septic systems 2.4 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION Land application of lagoon biosolids accumulation and continued collection and storage of biosolids within lagoon following constructed improvements. 2.5 DESIGN INFORMATION A. Current population: 812 ; Design population: 1100 B. Actual Flow: 46k gpd; Design Average Flow: 140k gpd; Actual Peak Daily Flow: \_\_\_\_gpd; Design Maximum Daily Flow: <u>680K\_gpd;</u> Design Wet Weather Event: 2.6 ADDITIONAL INFORMATION A. Is a topographic map attached? YES NO B. Is a process flow diagram attached? YES NO MO 780-2189 (02-19) Page 1 of 3

3.0 WASTEWATER TREATMENT FACILIT	Y					
NAME	TELEPHONE NUMBER WITH ARE		REA CODE	E-MAIL ADDRESS		
	660.564.3369					
West terminus of lagoon road	Grant City		STATE MO	ZIP CODE 64456	COUNTY	
Wastewater Treatment Facility: Mo- 0027600 (Outfall 001 Of 001 )						
3.1 Legal Description: <u>14,</u> <u>14,</u> <u>14,</u> <u>14,</u> <u>5ec.</u> <u>32,</u> , <u>T 66N,</u> <u>R 31W</u> (Use additional pages if construction of more than one outfall is proposed.)						
3.2 UTM Coordinates Easting (X): <u>378583</u> Northing (Y): <u>4481778</u> For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)						
3.3 Name of receiving streams: Tributary to Marlowe Creek						
4.0 PROJECT OWNER						
NAME	TELEPHONE NUMBER WITH		REA CODE	E-MAIL ADDRESS		
City of Grant City		660.564.3369		grantcitynaii 1864@gmaii.com		
101 West Third St	Grant City	y	STATE MO	64456		
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 Same as 4	TELEPHONE NUMBER WITH A		REA CODE	E-MAIL ADDRESS		
ADDRESS	CITY		STATE	ZIP CODE		
5.1 A letter from the continuing authority if d	ifferent that	in the owner is includer	with this an			
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 co	venants ir	cluded with this applica	tion? ∐Y	ES LINO		
B. Is a copy of the as-filed warranty deed, qu wastewater treatment facility to the association of the second wastewater treatment facility to the association of the second s	itclaim dee	ed or other legal instrum	ient which tra	Insfers ownership of	the land for the	
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?	<b>□</b> NO					
D. Is a copy of the Missouri Secretary of Stat	e's nonpro	fit corporation certificate	e included wi	th this application?		
6.0 ENGINEER						
ENGINEER NAME / COMPANY NAME	TELEPHONE NUMBER WITH AF		REA CODE	E-MAIL ADDRESS		
ADDRESS		010.304.3222	STATE			
802 Francis St	St Joseph	h MO		64501		
7.0 APPLICATION FEE						
8.0 PROJECT OWNER: I certify under pena	Ity of law t	hat this document and a	all attachmen	ts were prepared un	der my direction or	
supervision in accordance with a system designed to assure that gualified personnel property gather and evaluate the information						
submitted. Based on my inquiry of the person	or persons	s who manage the syste	em, or those	persons directly resp	consible 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 plated			
Debbie Roach				1/2/24		
TITLE OR CORPORATE POSITION Mayor	TELEPHONE NUMBER WITH AREA CO		EA CODE	E-MAIL ADDRESS		
Mail completed conv to: MISSOURU				-an odonegranton		
WATER PROTECTION PROGRAM						
P.O. BOX 176						
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:
<ul> <li>8.3 This system is designed for:</li> <li>No-discharge.</li> <li>Partial irrigation when feasible and discharge rest of time.</li> <li>Irrigation during recreational season, April – October, and discharge during November – March.</li> <li>Other (explain)</li> </ul>
9.0 STORAGE BASINS
9.1 Number of storage basins: (Use additional pages if greater than three basins.)
9.2 Type of basins: Steel Concrete Fiberglass Earthen Earthen with membrane liner
9.3 Storage basin dimensions at inside top of berm (feet). Report freeboard as feet from top of berm to emergency spillway or overflow pipe.         Basin #1: Length Width Depth Freeboard Depth Safety % Slope         Basin #2: Length Width Depth Freeboard Depth Safety % Slope         Basin #3: Length Width Depth Freeboard Depth Safety % Slope
9.4 Storage Basin operating levels (report as feet below emergency overflow level).       Basin #1: Maximum operating water levelft       Minimum operating water levelft         Basin #2: Maximum operating water levelft       Minimum operating water levelft       Minimum operating water levelft         Basin #3: Maximum operating water levelft       Minimum operating water levelft       Minimum operating water levelft
9.5 Design depth of sludge in storage basins. Basin #1: ft Basin #2: ft Basin #3: ft
9.6 Existing sludge depth, if the basins are currently in operation. Basin #1: ft Basin #2: ft Basin #3: ft
9.7 Total design sludge storage: dry tons and cubic feet
10.0 LAND APPLICATION SYSTEM
10.1 Number of irrigation sites       Total Acres       Maximum % field slopes         Location:       ¼,       ¼,       Sec.       T       R       County       Acres         (Use additional pages if greater than three irrigation sites.)       T       R       County       Acres
10.2 Type of vegetation: Grass hay Pasture Timber Row crops
10.3 Wastewater flow (dry weather) gallons per day: Average annual Seasonal Off-season
10.4 Land application rate (design flow including 1-in-10 year storm water flows):         Design:
10.5 Total irrigation per year (gallons): Design: gal Actual: gal
10.6 Actual months used for irrigation (check all that apply):
10.7 Land application rate is based on: Hydraulic Loading Other (describe) Nutrient Management Plan (N&P) If N&P is selected, is the plan included? YES NO

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

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

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

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

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

#### Part A – Basic Application Information

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

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

authority is an individual(s), government, or otherwise not required to register with the SoS. See 10 CSR 20-6.010(2) for the regulatory requirement regarding continuing authority.

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

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

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

#### Part B – Land Application

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

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

Mail the completed form and applicable fee to the department.

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