

STATE OF MISSOURI  
DEPARTMENT OF NATURAL RESOURCES  
MISSOURI CLEAN WATER COMMISSION



## GENERAL PERMIT for SEWER EXTENSION CONSTRUCTION

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

Construction Permit ID: MOGC00667  
Title of Project: Hawk Ridge Trail Estates  
Owner: Hawk Ridge Trail Development LLC  
Address: 17415 N Outer Forty Rd  
St. Louis, MO 63005

The project will also include general site work appropriate to the scope and purpose of the project and will include all the necessary appurtenances to make a complete and usable collection system. The construction of this project will be in the vicinity of the county below and discharge to Receiving Permit ID below:

County: St. Charles                      Receiving Permit ID: MO0028720

for the construction of (described construction project):

Hawk Ridge Trail Estates-Construction of approx. 2032 lf of 8-inch PVC SDR-35, 1.3 lf of 12-inch PVC SDR-35 grav sewer lines with 11 manholes to serve a design flow of 10,730 gpd. Installation of 32 lf of 60 inch RCP to provide an additional approx. 4,406 gallons of storage at the existing lift station.

Project is in the vicinity of Lake St. Louis Blvd and Hawk Ridge Trail Rd in Lake St. Louis, St. Charles County and discharges to an existing system to be treated at OFallon WWTF, MO0028720. David Mathon, with Public Water Supply District No. 2 of St. Charles County, provided a letter dated Oct. 9, 2023, that PWSD No. 2 will be the continuing authority for the collection system. Marshall Suddarth, with City of OFallon provided treatment acceptance letter dated October 12, 2023.

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.

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

November 20, 2023  
Issue Date

  
\_\_\_\_\_  
John Hoke, Director  
Water Protection Program

November 19, 2025  
Expiration Date

## **APPLICABILITY**

1. This permit authorizes the construction of gravity sewer extensions, force mains, and lift stations. Non-earthen flow equalization storage basins at lift stations and inline storage, which flows back into the lift station or collection system, are also included.
2. The Missouri Department of Natural Resources may require a site-specific sewer extension construction permit due to compliance and enforcement actions in accordance with 10 CSR 20-6.010(13)(C).
3. This permit does not apply to:
  - A. Earthen storage basins;
  - B. Exempt projects in accordance with 10 CSR 20-6.010(1)(B), 10 CSR 20-6.010(5)(B), and RSMo 644.051 unless requested by the applicant or required by enforcement.

## **PREREQUISITES:**

1. The Sewer Extension Construction Permit application, appropriate fee, and documentation in accordance with 10 CSR 20-6.010(5)(G).
2. Submit the Sewer Extension Construction Permit application at least sixty (60) days in advance of the start of construction in accordance with 10 CSR 20-6.010(5)(F).
3. Submit an electronic copy of the construction permit application and documents to [DNR.WPPEngineerSection@dnr.mo.gov](mailto:DNR.WPPEngineerSection@dnr.mo.gov) in accordance with 10 CSR 20-6.010(5)(G)3.
4. The plans and specifications, each signed, sealed, and dated by a professional engineer registered in the State of Missouri in accordance with 10 CSR 20-8 and 10 CSR 20-6.010.
5. The Design Certification form, Engineering Report, or Summary of Design, signed, sealed, and dated by a professional engineer registered in the State of Missouri, certifying the design of the system is in accordance with 10 CSR 20-6 and 10 CSR 20-8.
6. A statement from the continuing authority, as defined in 10 CSR 20-6.010, accepting the wastewater for treatment and indicating the permitted treatment facility has the available capacity.
7. A statement from the continuing authority, as defined in 10 CSR 20-6.010, accepting responsibility for the operation and maintenance of these facilities.

## **PERMIT CONDITIONS:**

1. This permit authorizes the activities and scope of work detailed in the plans and specifications submitted with the request.
2. The construction must be in accordance with the final plans and specifications received by the Department. Revisions that affect capacity, flow, or system layout must be approved by the Department prior to construction.

**PERMIT CONDITIONS: (continued)**

3. If construction will incorporate minor changes from previously submitted plans and specifications (i.e., changes that do not affect the capacity, flow, or system layout), submit an electronic copy of the as-built plans and specifications in accordance with 10 CSR 20-8.110(11).
4. State and Federal Law does not permit bypassing of raw wastewater; therefore, the applicant must take steps 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 regional office per 10 CSR 20-7.015(9)(E) or through the Online Bypass/SSO Reporting service on the Missouri Gateway for Environmental Management (MoGEM) portal found at <https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem>.

See <https://dnr.mo.gov/document-search/missouri-gateway-environmental-management-mogem-frequently-asked-questions-pub2988/pub2988> for more information.

5. Protection of drinking water supplies must meet the requirements of 10 CSR 20-8.120(5).
  - A. There shall be no physical connections between a public or private potable water supply system and a sewer or appurtenance that would permit the passage of any wastewater or polluted water into the potable supply.
  - B. Lay sewers at least 50 feet (50') in a horizontal direction from any existing or proposed public water supply well or other water supply sources or structures.
6. Position manholes so that the top access is at or above grade level.
7. In addition to the requirements for a construction permit, see 10 CSR 20-6.200 for land disturbance requirements 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. Applicants shall obtain land disturbance permits through the Department's ePermitting system, available online at <https://dnr.mo.gov/data-e-services/water/electronic-permitting-epermitting>.

See <https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/stormwater/construction-land-disturbance> for more information.

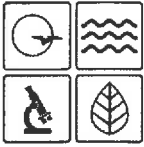
8. Entities applying for funding under 10 CSR 20-4, "Grants and Loans" will need to comply with those requirements in addition to the requirements of 10 CSR 20-8.

**PERMIT CONDITIONS: (continued)**

9. The Department may require a United States (U.S.) Army Corps of Engineers (COE) permit (404) and a Water Quality Certification (401) or a permit waiver for the activities described in this permit. If construction activity will disturb any land below the ordinary high water mark of Jurisdictional Waters of the U.S., then a 404/401 is required. Fulfillment of these requirements is necessary before the permit is considered valid. Since the COE makes determinations on what is jurisdictional, you must contact the COE to determine permitting requirements. You may call the Department's 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.

10. If this project eliminates a wastewater treatment facility under the jurisdiction of the Department, then the applicant shall submit a full closure plan with a Facility Closure Request Form, [Form – MO 780-2512](#), to the Department's appropriate [regional office](#) for review and approval. In accordance with 10 CSR 20-6.010(12), the closure plan must meet the requirements outlined in Standard Conditions Part III of the Missouri State Operating Permit. Closure shall not commence until the Department approves the submitted closure plan.
11. If this project is part of a project to resolve an enforcement action or is receiving funding from the Department, submit a [statement of work complete](#) following the completion of construction.
12. Applicants may submit, prior to the expiration date of this permit, a written request that additional time is needed in accordance with 10 CSR 20-6.010(5)(H)3.



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
WATER PROTECTION PROGRAM  
**APPLICATION FOR CONSTRUCTION PERMIT –  
SEWER EXTENSION**

FOR DEPARTMENT USE ONLY	
APP NO.	CP NO.
FEE RECEIVED	CHECK NO.
DATE RECEIVED	

**NOTE ► PLEASE READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM**

**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 Department of Natural Resources approved the proposed project's engineering report\*?  
☐ YES Date of Approval: \_\_\_\_\_ ☐ NO ☒ N/A
- 1.3 Is a copy of the appropriate plans\* and specifications\* included with this application? ☒ YES ☐ NO
- 1.4 Is a summary of design\* included with this application? ☒ YES ☐ NO
- 1.5 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

Hawk Ridge Trail Estates

ADDRESS	CITY	STATE	ZIP CODE	COUNTY
Hawk Ridge Trail @ Lake St. Louis Blvd.	Lake St. Louis	MO	63367	St. Charles

2.2 Legal Description: ¼, ¼, ¼, Sec. 4, T 46N, R 2E

2.3 Project Components (check all that apply):

☒ Gravity sewers ☐ Pumping stations ☐ Force mains ☐ Alternative sewer system ☐ Other (Describe below.)

2.4 PROJECT DESCRIPTION

Approximately 11 Manholes with 2,032 linear feet of 8" PVC main, 1.3 linear feet of 12" PVC main and 32 linear feet of 60" RCP main.

2.5 DESIGN INFORMATION

A. Population or number of lots to be served by this extension: 29

B. Estimated flow to be contributed by this extension: Design Average Flow: 10730 gpd Design Peak Hourly Flow: 1788 gph

C. Industrial Wastes: Type: N/A Flow: gpd

D. Receiving Sewer: Size: 8 inches Capacity: 8,360 gpm

**3.0 PROJECT OWNER**

NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
Hawk Ridge Trail Development, LLC	314-336-0248	jroth@elitedevservices.com

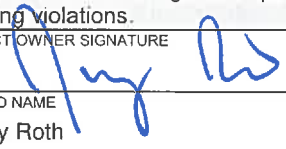
ADDRESS	CITY	STATE	ZIP CODE
17415 North Outer Forty Road, St. Louis, M	Chesterfield	MO	63005

**4.0 CONTINUING AUTHORITY:** A continuing authority is a company, business, entity or person(s) that will be operating the facility 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.

NAME	TELEPHONE NUMBER WITH AREA CODE	EMAIL ADDRESS
Public Water Supply District 2 - St. Charles County MO	636-561-3737	dmathon@waterdistrict2.com

ADDRESS	CITY	STATE	ZIP CODE
P.O. Box 967	O'Fallon	MO	63366

4.1 A letter from the continuing authority or the Continuing Authority and Receiving Wastewater Treatment Facility Acceptance form, if different than the owner, is included with this application. ☒ YES ☐ NO ☐ N/A

<b>5.0 ENGINEER</b>			
ENGINEER NAME / COMPANY NAME The Sterling Company		TELEPHONE NUMBER WITH AREA CODE 314-487-0440	EMAIL ADDRESS vglosecki@sterling-eng-sur.com
ADDRESS 5055 New Baumgarnter Road	CITY St. Louis	STATE MO	ZIP CODE 63129
<b>6.0 RECEIVING WASTEWATER TREATMENT FACILITY</b>			
NAME City of O'Fallon, MO		TELEPHONE NUMBER WITH AREA CODE 636-379-2212	EMAIL ADDRESS Msuddarth@ofallon.mo.us
MISSOURI STATE OPERATING PERMIT # MO-0028720		REMAINING CAPACITY (GPD) 11.25 MGD	
6.1 Has the receiving treatment facility agreed to accept the additional wastewater flow? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
6.2 A letter from the receiving wastewater treatment facility, if different than the continuing authority, is included with this application. <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A			
<b>7.0 Application Fee</b>			
<input type="checkbox"/> Check Number		<input type="checkbox"/> JetPay Confirmation Number	
<b>8.0 PROJECT OWNER:</b> 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 Jeremy Roth		DATE 10/12/23	
TITLE OR COPORATE POSITION Authorized Agent		TELEPHONE NUMBER WITH AREA CODE 314-336-0248	EMAIL ADDRESS jroth@elitedevservices.com
Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM P.O. BOX 176 JEFFERSON CITY, MO 65102-0176			