STATE OF MISSOURI DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



GENERAL PERMIT for SEWER EXTENSION CONSTRUCTION

The Missouri Department of Natur	ral Resources hereby issues a permit to:
Construction Permit ID: Title of Project: Owner: Address:	MOGC00734 Douglas Pointe-Moore Trunk Sewer DOUGLAS POINTE, INC. P.O. Box 25 HALLSVILLE, MO 65255
	ral site work appropriate to the scope and purpose of the project and will include all the necessary e and usable collection system. The construction of this project will be in the vicinity of the county Permit ID below:
County: Boone	Receiving Permit ID: MO0104990
for the construction of (described	construction project):
	ewer - Construction of approximately 125 lf of 10-inch ductile iron, and 2115 lf of sewer lines with approximately 8 manholes to serve future development of up to 88 te flow of 31,680 gpd.
Missouri American Water Comp	V U and Ricketts Rd. in Hallsville, Boone County and discharges to an existing pany collection system to be treated at MAWC, Hallsville WWTF, MO-0104990. Manager, with Missouri American Water Company provided an acceptance letter
RSMo, and regulation promulgate As the Department does not exam permit does not include approval of	cilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, and thereunder, or this permit may be revoked by the Department of Natural Resources (Department) in structural features of design or the efficiency of mechanical equipment, the issuance of this of these features. Instruction of water pollution control components; it does not apply to other environmentally
May 30, 2024 Issue Date	John Holee, Director Water Protection Program

May 29, 2026
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 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 <a href="https://dnr.mo.gov/data-e-services/water/electronic-permitting-ep

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 <u>statement of work complete</u> 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 DEP	ARTMENT USE ONLY
APP NO.	CP NO.
FEE RECEIVED	CHECK NO.
DATE RECEIVED	<u> </u>

NOTE ▶ Please Read the accompanying in:	structions	before completing th	is form		Market Company
1.0 APPLICATION INFORMATION (Note – If considered incomplete and returned.)	any of the	questions in this section	n are answer	ed NO, this applicat	ion may be
1.1 Is this a Federal/State funded project?] YES [☑ N/A Funding Ager	псу:	Proje	ect #:
1.2 Has the Department of Natural Resources ☐ YES Date of Approx		the proposed project's	engineering NO	report*?	☑ N/A
1.3 Is a copy of the appropriate plans* and sp			_	☑ YES ☐ NO	
If the project is using standard specification	ns, name (of community: Hallsville	- Missouri A	merican Std Specs	
1.4 Is a summary of design* included with this	applicatio	on? 🗹 YES 🗌 NO	1		
1.5 Is the appropriate fee or JetPay confirmation See Section 7.0	ion include	ed with this application?	YES [NO	
* Must be affixed with a Missouri registered pro	ofessional	engineer's seal, signate	ure and date.		
2.0 PROJECT INFORMATION 2.1 NAME OF PROJECT					
Douglas Pointe-Moore Trunk Sewer					
ADDRESS	СПҮ		STATE	ZIP CODE	COUNTY
	Hallsville		MO	65255	Boone
2.2 Legal Description: ¼, N 1/2 ¼	· SW	¼, Sec. 11 ,	T 50N .	R 12W	
2.3 Project Components (check all that apply) ☑ Gravity sewers ☐ Pumping stations		ce mains	ive sewer sys	stem Other (D	escribe below.)
2.4 PROJECT DESCRIPTION					
Construction of 2115 LF 10" PVC and 125 LF Douglas Pointe properties. This project will als without construction of pressure sewers.	10" DIP tru so include	unk sewer main to serve 10 manholes. This trur	e future lots (i ik sewer will i	not currently platted allow the future dev) on the Moore and elopment of the land
2.5 DESIGN INFORMATION A. Population or number of lots to be served	bv this ext	ension: 88 Future I ots	(nothing to h	e connected at this	time)
B. Estimated flow to be contributed by this ex			_	Design Peak Hourt	
C. Industrial Wastes: Type: N/A		w:N/A gpd	71000 3F-		, , , , , , , , , , , , , , , , , , , ,
D. Receiving Sewer: Size:10 inches		pacity: 782 gpm			
E. Does this project (check all that apply):	,	•			
☑ Connect to an existing treatment plant □	Resolve	enforcement issue	Eliminate or	consolidate an exis	ting treatment plant
F. Estimated number of onsite systems being	removed:	:0			
G: Estimated costs associated with piping: \$	100,000	Estimated costs a	ssociated wi	th lift station(s): \$ N	/A
3.0 PROJECT OWNER	<u> </u>		10000		
NAME Douglas Pointe, Inc.		TELEPHONE NUMBER WITH A 573-881-9600		radouglas1966@	gmail.com
P.O. Box 25	crry Hallsville	ı	MO	2IP CODE 65255	
CHARTER NUMBER (SECRETARY OF STATE) or REGISTERED A	AGENT		_1	1	
[

MO 780-1632 (10-22)

					
4.0 CONTINUING AUTHORITY: A continuing for ensuring compliance with the permit required continuing authority should be a relatively permitted by the permittee to sample or operate a analytical laboratory. To access the regulator water Commission Chapter 6. A continuing a (SoS's) webpage: Missouri Secretary of State required to register with the SoS.	rements as rmanent e rity. A cont and maintai y requirem authority's i	nd provide contity respons inuing author in the system ent regarding name must b	ontinuous stable over ible for the ongoing rity is not, however, in for a defined time g continuing author e listed exactly as i	ersight of operations, an enti- period, rity, 10 (city), 10 (city)	of the permitted facility or activity. The ion, maintenance and modernization, ty or individual that is contractually such as a certified operator or CSR 20-6.010(2), please visit Clean is on the Missouri Secretary of State's
NAME			IMBER WITH AREA CODE		MAIL ADDRESS
Missouri-American Water Company ADDRESS	СПУ	(314) 548-0	1189 STATE		timothy.ganz@amwater.com
901 Hog Hollow Rd	Chesterfic	eld	MO		33017
CHARTER NUMBER (SECRETARY OF STATE) 00001468					
4.1 Has appropriate continuing authority accepting A letter from the continuing authority accepting different than the original owner of the construction Treatment Facility Acceptance" Form 780-25	ng respons ruction), or	sibility for con a property e	tinued maintenance xecuted "Continuing		
5.0 ENGINEER		I	IMPERIMENTANCE CONT		CANADA ADDOCTOR
ENGINEER NAME / COMPANY NAME Christina Luebbert, P.E Luebbert Engineeri	ing	573-291-65	JMBER WITH AREA CODE	10	email address cluebbert6567@gmail.com
ADDRESS 409 Vandiver Dr. Bldg 4 Suite 102	Columbia		STATE MO		ZIP CODE 5202
6.0 RECEIVING WASTEWATER TREATME		<u> </u>	INIO		
NAME MAWC-Hallsville WWTF		TELEPHONE N	UMBER WITH AREA CODE		EMAIL ADDRESS
MISSOURI STATE OPERATING PERMIT #		(314) 548- COUNTY	0189		timothy.ganz@amwater.com REMAINING CAPACITY (GPD)
MO-0104990		Boone			8,082
	executed 0	Continuing A	uthority and Receivi	ing Was	stewater Treatment Facility Acceptance
6.2 A letter from the receiving wastewater tre ☐ YES ☐ NO ☑ N/A					
6.3 If the receiving treatment plant or continu Certificate of Convenience and Necessity ha OPTIONAL QUESTIONS REGARDING MIL	s been red	ceived? 🔽	ed by the Public Se Yes – Date: 12/17/2		ommission (PSC) for sewer activities, a
Have you or an immediate family member ev					□ No
U.S. Armed Forces? If yes, would you like information about milita	ary-related	services	☐ Yes		□ No □ No
in Missouri?			tes		
7.0 Application Fee					
☑ Check Number 1039			☐ JetPay Confirm		
8.0 PROJECT OWNER: I certify under pena supervision in accordance with a system des submitted. Based on my inquiry of the perso gathering the information, the information su aware there are significant penalties for subviolations.	signed to a on or perso obmitted is,	ssure qualifi ns who man , to the best o	ed personnel prope age the system, or t of my knowledge an	erly gath those po nd belief	er and evaluate the information ersons directly responsible for f, true, accurate and complete. I am
PROJECTOVENER SIGNATURE	2				
PRINTED NAME! Ruth Ann Douglas		-			5-9-24
TITLE OR CORPORATE POSITION VICE President		573-881-9	NUMBER WITH AREA CODE 600	l l	EMAIL ADDRESS radouglas1966@gmail.com
Mail completed copy to):		Sub	omit con	npleted electronic copy to:
MISSOURI DEPARTMENT OF NATUR	AL RESOL	JRCES			• • • • • • • • • • • • • • • • • • • •
WATER PROTECTION PRO					rtment of Natural Resources agineerSection@dnr.mo.gov
PO BOX 176 JEFFERSON CITY, MO 6510	2-0176				•

MO 780-1632 (10-22)

9.0 SE	WER EXTENSION	NCHECKLIST		
	able to the design	ESIGN CERTIFICATION: Answer all questions yes or N/A. Answer N/A only if the question is of the proposed sewer extension.		not
	REGULATION		YES	N/A
1.	8.110(3)(A)	Is the design flow based on actual flow data for an existing system?	V	
2.	8.110(3)(B)	Are average design flows, peak hourly flows and I&I contributions for new systems calculated?	V	
3.	8.110(9)(B)	Is there a detailed plan showing tributary area, boundaries, pertinent elevations, topography, existing and proposed facilities?	V	
4.	8.120(2)	Does the sewer exclude water from roofs, streets, groundwater from foundation drains and combined wastewater?	V	
5.	8.120(3)(A)	Is the pipe installation, embedment and backfill designed to prevent damage to the pipe and its joints?	V	
6.	8.120(3) (A)1	Is all sewer pipe constructed with a slope to obtain mean velocities of not less than 2 feet per second?	V	
7.	8.120(3)(A)2	Is the pipe covered with at least 36" of soil or sufficiently insulated to prevent freezing?	V	
8.	8.120(3)(B)	Is deflection testing specified to ensure no pipe exceeds a deflection of 5% of the inside diameter?	V	
9.	8.120(4)(A)	Are manholes located at the end of each line, at all changes in grade, size or alignment and at all intersections?	V	
10.	8.120(4)(C)	Are manholes at least 42 inches in diameter with a clear opening of 22 inches on sewer line larger than 8"?	V	
11.	8.120(4)(C)	Where cleanouts are used at the end of a lateral instead of a manhole, they are a minimum diameter of 8 inches or larger and equal to the diameter for pipes < 8"?		V
12.	8.120(4)(E)	Are the manholes watertight, constructed and installed in accordance with the manufacturer's recommendations and procedures?	V	
13.	8.120(4)(F)	Do the specifications include a requirement for inspection and testing for manholes?	V	
14.	8.120(5)(A)	Is the sewer free from physical connections to a potable water supply system and no water pipes come in contact with a sewer manhole?	V	
15.	8.120(5)(B)	Are sewers and manholes located at least 50 feet horizontally from any existing or proposed water supply well, sources, structures?	V	
10.0 F	RESSURE SEWE	RS, GRINDER PUMP, STEP AND STEG SEWER CHECKLIST		
	REGULATION		YES	N/A
16.	8.125(5)(A)1.	Does the cleaning velocity of ≥ 2 ft/s happen more than once per day?		
17.	8.125(5)(A)2.	Is the diameter of the pressure sewer main pipe at least 1.5"?		
18.	8.125(5)(B)	Are appurtenances compatible with the piping system?		
19.	8.125(5)(B)2.	Are isolation valves located: upstream of major pipe intersections; both sides of stream, bridge and RR crossings; at terminal end of system?		
20.	8.125(5)(C)	Do service line pipes have a minimum diameter of 1.25"?		
21.	8.125(5)(D)1.A ·	Do simplex grinder pump stations service only a single equivalent dwelling unit (EDU)? i.e. 1 residence – 1 grinder pumpt.		
22.	8.125(5)(D)1.B	Are multiple unit pump stations owned, operated and maintained by an approved continuing authority?		
23.	8.125(5)(D)3.	Is there at least 70 gallons of storage in the grinder pump unit?		
24.	8.125(5)(D)4.	Do grinder pump stations have shutoff valves, check valves and anti-siphon valves (where siphoning could occur) that are accessible from the ground surface?		
25.	8.125(5)(D)7., 8.130(3)(B)2.	Are units serviceable and replaceable under wet conditions without electrical hazard and is electrical equipment suitable for hazardous locations (National Electrical Code, Class I, Group D, Division 1 location)?		
26.	8.125(5)(D)8., 8.125(2)(F)6.	Are provisions in place to avoid interruption of service due to mechanical or power failure by providing standby power, storage capacity, or interconnection with another disposal system?		
27.	8.125(6)(D)	In a STEP system is at least one septic tank (1,000 gallons or more) provided for each EDU with 20% of tank volume dedicatied to freeboard and ventillation?		
28.	8.125(6)(F)	Are duplex pumps provided for the design flow of 1,500 gallons or greater?		
MO 780-1	632 (10-22)			

	REGULATION					YES	N/A
9.	8.125(7)(C)	Is the minimum diam	neter sewer main pipe	and service line of STE	G sewer at least 4"?		П
0.	8.130(2)(A) 8.140(2)(B)		designed to withstand				
1.	8.130(3)(A)	Is the dry well comp access provided to	etely separate from the	e wet well and is a suit	able and safe means of		
2.	8.130(3)(B)	If the design flow is provided?	1,500 gpd or more, are	there at least 2 pump	s or pneumatic ejectors		
3	8.130(3)(D)		utside wet well unless	integral to a pump or i	ts housing?	П	Т
4.	8.130(3)(F) 8.140(8)(J)	Do wet and dry well	s have separate ventile	ation systems?			
5.	8.130(3)(G)	Does all potable wa	ler brought to pump st	ations comply with 8.14	10(7)(D)?	П	T
6.	8.130(6)	Is an alarm system	provided with uninterru	pted power?		一	7
7.	8.130(7)(A)			ly flow for a design flow gn flow < 100,000 gpd	v > 100,000 gpd or 4 hrs		È
8.	8.130(7)(B)	Are there independe	ent utility substations pump station at its rate	rovided for emergency	power capable of starting		Г
39.	8.130(8)(A)		locity of ≥ 2 ft/s mainta		200000000000000000000000000000000000000		Г
10.	8.130				ns provided that include nd spare parts that may be		
12.0 5	SUCTION LIFT PU	IMP AND SUBMERS	BLE PUMP STATION	CHECKLIST			
	REGULATION					YES	N/A
41.	8.130(4)	Are the suction lift p	oumps of the self primi	ng or vacuum priming t	ype?		1
42.	8.130(4)(A)	Is the combined tot positive suction hea	al of dynamic suction li ad at design operating	ift at the "pump off" ele- conditions less than or	vation and required net equal to 22 feet?		
43.	8.130(4)(B)	Are there dual vacu	um pumps capable of	removing air from the	suction lift nump?		1
44.	B.130(5)(A)	The second secon				-	
	1 -1.1-0/0/(1.1)	Lyra amplitional arms br	mps readily removable	e and replaceable with	out personnel entering, or		
13.0 \$	SEWER EXTENSI ny questions answ	on CHECKLIST - C	pipe in the wet well? ERTIFICATION STAT	EMENT	out personnel entering, or al comments regarding design	n for re	view
13.0 S For a	BEWER EXTENSI ny questions answ eer.	on CHECKLIST - C	pipe in the wet well? ERTIFICATION STAT a explanation. Also pro	EMENT		gn for re	view
13.0 S For a engin 11. Th	SEWER EXTENSI ny questions answ eer. nere are no cleano	disconnecting any ON CHECKLIST — Control of the control of the proposed to the	pipe in the wet well? ERTIFICATION STAT a explanation. Also pro	EMENT vide any useful general		gn for re	view
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Misson Nam	SEWER EXTENSION ny questions answer. nere are no cleano ouri Professional E	disconnecting any ON CHECKLIST — Content of the proposed to th	explanation. Also promunk sewer	EMENT vide any useful general control of Michael	I comments regarding designation	gn for re	view
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