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: Title of Project: Owner: Address: The project will also include general	MOGC00930 Upper Incline Estates Phase 2 T.S. Banze Holding Company, LLC 619 Shamrock Estates Ln. Foristell, MO 63348 site work appropriate to the scope and purpose of the project and will include all the necessary						
	nd usable collection system. The construction of this project will be in the vicinity of the county						
County: Warren Receiving Permit ID: MO0100358							
for the construction of (described con	astruction project):						
	Instruction of approximately 584 lf of SDR-21 and 1,617 lf of SDR 26 of 8-inch les, to serve a 130 PE and a design average flow of 12,950 gpd.						
be treated at MAWC Incline Villag	ve Dr in City of Foristell, Warren County. It discharges to an existing system to ge No. 2 WWTF, MO0100358. Matt Jaspering, Project Engineer, provided an 2025. The Missouri American Water Company is the Continuing Authority for						
RSMo, and regulation promulgated the As the Department does not examine permit does not include approval of the	ies shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, hereunder, or this permit may be revoked by the Department of Natural Resources (Department) structural features of design or the efficiency of mechanical equipment, the issuance of this hese features. Function of water pollution control components; it does not apply to other environmentally						
September 18, 2025 Issue Date	Heather S Peters, Director Water Protection Program						

September 17, 2027

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.

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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					

6 8				DATE RECEIVED		
NOTE ➤ Please Read the accompanying i	nstructio	ns before completing t	nis 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 Resource ☐ YES Date of Appro		ed the proposed project's	engineerin NO	g report*?	☑ N/A	
1.3 Is a copy of the appropriate plans* and s				☑ YES ☐ NO		
If the project is using standard specificati	ons, name	e of community: Missour	l American	Water Company		
1.4 Is a summary of design* included with the	is applicat	tion? 🛛 YES 🔲 NO)			
1.5 Is the appropriate fee or JetPay confirma See Section 7.0	ition includ	ded with this application?	VES ✓	□NO		
* Must be affixed with a Missouri registered p	rofessiona	al engineer's seal, signat	ure and dat	Θ.		
2.0 PROJECT INFORMATION 2.1 NAME OF PROJECT						
Upper Incline Estates Phase 2						
ADDRESS	CITY		STATE	ZIP CODE	COUNTY	
Tea Olive Dr 2.2 Legal Description: ,	Foristell NW	1/4, Sec. 1 ,	MO T 47N	63348 , R 1W	Warren	
2.2 Legal Description:	4 NW	74, 000.	4710	; ' [[V		
2.3 Project Components (check all that apply ☑ Gravity sewers ☐ Pumping station		orce mains	ive sewer s	ystem	Describe below.)	
24 PROJECT DESCRIPTION Construction of 584 LF of SDR 21 PVC Sanita	an Sawer	1 617 F of SDR 26 PV	C Sanitary	Sewer, 22 Sanitary	Manholes and	
appurtenances to extend sanitary service to the				outer, LL connects	manifolds and	
2.5 DESIGN INFORMATION A. Population or number of lots to be served	by this ex	tension: 35 lots				
B. Estimated flow to be contributed by this ex	xtension:	Design Average Flow: 1	2,950 gpd	Design Peak Hou	rly Flow: 540 gph	
C. Industrial Wastes: Type: N/A	Flo	w; gpd				
D. Receiving Sewer: Size: 8 inches Capacity: 1,160 gpm						
E. Does this project (check all that apply):						
☑ Connect to an existing treatment plant □	Resolve	e enforcement issue	Eliminate o	r consolidate an exi	sting treatment plant	
F. Estimated number of onsite systems being	g removed	d: N/A				
G: Estimated costs associated with piping: \$ 154,035 Estimated costs associated with lift station(s): \$ N/A						
3.0 PROJECT OWNER						
T.S. Banze Construction Inc. Howes, LLC (636)359-1236 EMAIL ADDRESS thanze@tsbanze.com					e.com	
ADDRESS 619 Shamrock Estates Ln.	сіту Foristell		STATE MO	ZIP CODE 63348		
CHARTER NUMBER (SECRETARY OF STATE) or REGISTERED AGENT						
00651240						

4.0 CONTINUING AUTHORITY: A continuin for ensuring compliance with the permit required Continuing authority should be a relatively permitted facility or activation of the permitted facility of the permitted facility or activation of the permitted facility of the permitted	irements a ermanent e vity. A cont and mainta ry requiren authority's	nd provide on the provide of the provide of the system of the system of the provide of the provi	continuous s usible for the ority is not, i m for a defir ng continuin be listed exc	table oversi ongoing op lowever, an led time per g authority, actly as it ap	ight of the permitted facility or activity. The eration, maintenance and modernization, entity or individual that is contractually lod, such as a certified operator or 10 CSR 20-6.010(2), please visit Clean opears on the Missouri Secretary of State's
NAME		B.	NUMBER WITH A	REA CODE	EMAIL ADDRESS
Missouri American Water Company ADDRESS	I CITY	(314)606-2	06-2615 STATE		Matt.Jaspering01@amwater.com
727 Craig Rd.	Creve Co	eur		MO	63141
CHARTER NUMBER (SECRETARY OF STATE) 00001468					
4.1 Has appropriate continuing authority acc A letter from the continuing authority accepti different than the original owner of the construction. Treatment Facility Acceptance" Form 780-25 5.0 ENGINEER	ng respons ruction), or	ibility for co a properly (ES N	ntinued mai executed "Co D □ N/A	ontinuing Au	uthority and Receiving Wastewater
ENGINEER NAME / COMPANY NAME Cochran Engineering		(636)332-4	NUMBER WITH A 1574	REA CODE	ekirchner@cochraneng.com
ADDRESS 8 E. Maint St.	CITY Wentzvill	4		STATE MO	ZIP CODE 63385
6.0 RECEIVING WASTEWATER TREATME				1410	
NAME MAWC Incline Village No. 2 WWTP MISSOURI STATE OPERATING PERMIT # MO 0100358			NUMBER WITH A 2615	REA CODE	EMAIL ADDRESS matt.jaspering01@amwater.com REMAINING CAPACITY (GPD) 23,170
accept the expanded flow or has a properly MO 780-2584 form been provided? YE 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	ES □ NO eatment fac uing author us been rec	D	rent than the	continuing	authority, is included with this application.
Have you or an immediate family member ev	ver served	in the	ΠY	es	□ No
If yes, would you like information about military-related sein Missouri?			ОУ	es	□ No
7.0 Application Fee					
☐ Check Number			<u> </u>	Confirmatio	
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 submitted to the submitted project owner signature.	signed to a n or persor bmitted is.	ssure qualif ns who man to the best	ied personne age the syst of my knowl	el properly g em, or thos edge and be	pather and evaluate the information e persons directly responsible for elief, true, accurate and complete. I am
PRINTED NAME DAME					DATE
TITLE OR CORPORATE POSITION	* *		NUMBER WITH A	REA CODE	EMAR ADDRESS
Member		636-	359-	236	tbanze@tsbanze.com
Mail completed copy to				Submit	completed electronic copy to:
MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM PO BOX 176 JEFFERSON CITY, MO 65102-0176				Missouri De at DNR.WPi	epartment of Natural Resources PEngineerSection@dnr.mo.gov

MO 780-1632 (10-22)

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9.0 SEWER EXTENSION CHECKLIST							
SEWER EXTENSION DESIGN CERTIFICATION: Answer all questions yes or N/A. Answer N/A only if the question is clearly not applicable to the design of the proposed sewer extension.							
	REGULATION		YES	N/A			
1.	8.110(3)(A)	Is the design flow based on actual flow data for an existing system?	N				
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?	√				
5.	8.120(3)(A)	Is the pipe installation, embedment and backfill designed to prevent damage to the pipe and its joints?	Ŋ				
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?	Z				
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?	Ø				
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?	Ø				
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 PRESSURE SEWERS, GRINDER PUMP, STEP AND STEG SEWER CHECKLIST							
	REGULATION	Double to the state of the stat	YES	N/A			
16.	8.125(5)(A)1.	Does the cleaning velocity of ≥ 2 ft/s happen more than once per day?		V			
17.	8.125(5)(A)2.	Is the diameter of the pressure sewer main pipe at least 1.5"?	Ш	Ø			
18.	8.125(5)(B)	Are appurtenances compatible with the piping system?		Ø			
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?		V			
20.	8.125(5)(C)	Do service line pipes have a minimum diameter of 1.25"?		V			
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.		Ø			
22.	8.125(5)(D)1.B	Are multiple unit pump stations owned, operated and maintained by an approved continuing authority?		Ø			
23.	8.125(5)(D)3.	Is there at least 70 gallons of storage in the grinder pump unit?		V			
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?		Ø			
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)?		Ø			
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?		Ø			
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?		Ø			
28.	8.125(6)(F)	Are duplex pumps provided for the design flow of 1,500 gallons or greater?					

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11.0	PUMP STATION C	HECKLIST	West Water 122			***************************************		
	REGULATION				······································	YES	N/A	
29.	8.125(7)(C)	Is the minimum diameter sewer main pipe and service line of STEG sewer at least 4"?				V		
30.	8.130(2)(A) 8.140(2)(B)	Is the pump station designed to withstand the 100-year flood?					V	
31.	8.130(3)(A)	Is the dry well completely separate from the wet well and is a suitable and safe means of access provided to each?					V	
32.	8.130(3)(B)	If the design flow is 1,500 gpd or more, are there at least 2 pumps or pneumatic ejectors provided?						
33	8.130(3)(D)	Are valves located		\square				
34.	8.130(3)(F) 8.140(8)(J)	Do wet and dry we	ells have separate vent	ilation systems?			V	
35.	8.130(3)(G)	Does all potable v	vater brought to pump s	stations comply with 8.	140(7)(D)?		V	
36.	8.130(6)	Is an alarm syster	n provided with uninter	rupted power?		lп	V	
37.	8.130(7)(A)	Is there 2 hours re	etention of the peak hou eak hourly flow for a de	urly flow for a design flo	ow > 100,000 gpd or 4 hrs		Ø	
38.	8.130(7)(B)	Are there indepen	dent utility substations pump station at its rate	provided for emergend	cy power capable of starting		Ø	
39.	8.130(8)(A)	Is the force main	velocity of ≥ 2 ft/s main	tained?	· \		V	
40.	8.130	Are there complet emergency proce- necessary?	Are there complete operation instructions for the pumpting stations provided that include emergency procedures, maintenance schedules, special tools and spare parts that may be					
12.0	***************************************	MP AND SUBMER	SIBLE PUMP STATIO	N CHECKLIST		T		
	REGULATION					YES	N/A	
41.	8.130(4)	1	pumps of the self prim			<u> </u>	V	
42,	8.130(4)(A)	Is the combined to positive suction he	is the combined total of dynamic suction lift at the "pump off" elevation and required net positive suction head at design operating conditions less than or equal to 22 feet?					
43.	8.130(4)(B)	Are there dual vac	cuum pumps capable o	f removing air from the	suction lift pump?		7	
43. 8.130(4)(B) Are there dual vacuum pumps capable of removing air from the suction lift pump? 44. 8.130(5)(A) Are submersible pumps readily removable and replaceable without personnel entering, or disconnecting any pipe in the wet well?							V	
	oplicable to the proj ouri Professional Er	ect's proposed addi	E S S S S S S S S S S S S S S S S S S S	ERIC SCOTT KIRCHNER E 200100461	GINEER			
Manik	Eric Kirchner			A. Care				
Addre	ess: 8 East Main S	Street	THE RESIDENCE OF THE PROPERTY	. Miller and the second of the	T			
City: Wentzville State: MO					ZIP Code: 63385			
Telep	hone Number with	Area Code: (636)3	32-4574	Email:ekirchner@co	chraneng.com			
MO 780-1	532 (10-22)			<u> </u>				