# STATE OF MISSOURI DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



### GENERAL PERMIT for SEWER EXTENSION CONSTRUCTION

The Missouri Department of	of Natural Resources hereby issues a permit to:
Construction Permit ID: Title of Project: Owner: Address:	MOGC00944 North Creek Phase 2 North Creek Properties LLC 302 Campusview Dr. Ste 106 Columbia, MO 65201  le general site work appropriate to the scope and purpose of the project and will include all the necessary
	emplete and usable collection system. The construction of this project will be in the vicinity of the county
County: Jackson	Receiving Permit ID: MO0130371
for the construction of (des	cribed construction project):
	onstruction of approximately 2,870 lf of 8-inch SDR-26 PVC gravity sewer with 14 manholes its with a design average flow of 18,500 gpd.
an existing 18-inch gravi	of N Broadway St and E Jim Owings Rd in Oak Grove, Jackson County and discharges to ty sewer with a capacity of 1,500 gpm to be treated at Oak Grove WWTP, MO-0130371. f Oak Grove Administrator, provided a continuing authority and WWTF acceptance letter.
RSMo, and regulation pron As the Department does no permit does not include app	sed facilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, nulgated thereunder, or this permit may be revoked by the Department of Natural Resources (Department) t examine structural features of design or the efficiency of mechanical equipment, the issuance of this proval of these features.  the construction of water pollution control components; it does not apply to other environmentally
November 19, 2025 Issue Date	Heather S Peters, Director Water Protection Program

November 18, 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 <a href="mailto:DNR.WPPEngineerSection@dnr.mo.gov">DNR.WPPEngineerSection@dnr.mo.gov</a> 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 <a href="https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem">https://dnr.mo.gov/data-e-services/missouri-gateway-environmental-management-mogem</a>.

See <a href="https://dnr.mo.gov/document-search/missouri-gateway-environmental-management-mogem-frequently-asked-questions-pub2988/pub2988">https://dnr.mo.gov/document-search/missouri-gateway-environmental-management-mogem-frequently-asked-questions-pub2988/pub2988</a> 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 <a href="https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/stormwater/construction-land-disturbance">https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/stormwater/construction-land-disturbance</a> 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 <a href="https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/section-401-water-quality">https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/section-401-water-quality</a> 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.

$\bigcirc$	<b>≋</b>
7	

# MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM

### APPLICATION FOR CONSTRUCTION PERMIT – SEWER EXTENSION

FOR DEPA	RTMENT USE ONLY
APP NO.	CP NO.
FEE RECEIVED	CHECK NO.
DATE RECEIVED	1

						DITTE NEOLITED		
NOTE ► Please Read	the accompanying	instructio	ns before	completing	this form			
1.0 APPLICATION INF considered incomplete	ORMATION (Note					wered NO, this applic	cation may be	
1.1 Is this a Federal/St	ate funded project?	YES	☑ N/A	Funding Age	ency:	Pr	oject#:	
1.2 Has the Departme	nt of Natural Resourc		ed the pro	posed project	s engineeri NO	ng report*?	[☑] N/A	
1.3 Is a copy of the ap		•			•	☑ YES ☐ NO		
If the project is usi	ng standard specifica	tions, nam	e of comm	nunity: City of	Oak Grove			
1.4 Is a summary of de	esign* included with the	his applica	ition? 🔽	YES N	O			
1.5 Is the appropriate See Section 7.0	fee or JetPay confirm	ation inclu	ided with th	nis application	? 🛛 YES	□NO		
* Must be affixed with a		profession	al enginee	r's seal, signa	ture and da	ite.		
2.0 PROJECT INFORM 2.1 NAME OF PROJECT	MATION	to the right \$ to the	3 + + + + + + + + + + + + + + + + + + +					The Egyptis
Phase 2 as shown in "N	lorth Creek Phase 2"	plans & th	e northeas	st unbuilt part	of "North Ci	reek" - see phasing o	exhibit "phase :	2"-50 lots
ADDRESS		CITY			STATE	ZIP CODE	COUNTY	
North of NW 4th Street		Oak Gro			MO	64075	Jackson	
2.2 Legal Description:	1/4,	1/4,	¼, Se	ic. 29 ,	T 49	, R 29		
2.3 Project Component  Gravity sewers 24 PROJECT DESCRIPTION	s (check all that appl Pumping statio		orce mains	s ☐ Alterna	tive sewer	system	Describe belo	w.)
Sewer to serve the next This will include "Line D plus "Lines B, C, D, & E" from Construction of gravity: - 2,870 LF of 8" gravity	" from the northeast in the second set of p sewer to serve the ne	unbuilt par lans "Nort ext phase c	t of the ori h Creek Pl of the resid	ginal plans "N hase 2" - 28 lo ential subdivis	its	- 22 lots		
A. Population or numb	er of lols to be served	t by this e	xtension: 8	50				
B. Estimated flow to be	e contributed by this e	extension:	Design A	verage Flow:	18500 gpd	Design Peak Hou	rly Flow: 3083	gph
C. Industrial Wastes:	Type: N/A	Flo	ow:	gpđ				
D. Receiving Sewer:	Size: 8 & 18 inches	s Ca	pacity: 150	00 gpm				
E. Does this project (cl	neck all that apply):							
Connect to an existi	ng treatment plant	☐ Resolv	e enforcem	nent issue 🔲	Eliminate d	or consolidate an exi	sting treatmen	t plant
F. Estimated number of	f onsite systems bein	g remove	d: <b>0</b>					
G: Estimated costs ass	ociated with piping:	150k	Est	mated costs a	issociated v	vith lift station(s): \$ 0	)	
3.0 PROJECT OWNER								74.1
NAME North Creek Properties I	LC		1ELEPHON 573-449-	E NUMBER WITH AI 7200	REA CODE	EMAIL ADDRESS jistates@ldconst.	com	
ADDRESS 302 Campusview Dr. Ste	e 106	Columbi	a		STATE MO	ZIP CODE 65201		
CHARTER NUMBER (SECRETAR)		E	***************************************		1			

MO 780-1632 (10-22)

4.0 CONTINUING AUTHORITY: A continuing for ensuring compliance with the permit requi Continuing authority should be a relatively pe when needed, of the permitted facility or active hired 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 a rmanent e rity. A cont nd mainta y requirem authority's	nd provide on tily responding authority authority in the system tegardiname must	continuous s isible for the ority is not, h m for a defin ng continuin be listed exa	table oversigle ongoing open nowever, an ented time perion g authority, 10 actly as it app	ht of the permitted facility or activity. The ration, maintenance and modernization, ntily or individual that is contractually d, such as a certified operator or 0 CSR 20-6.010(2), please visit <u>Clean</u> ears on the Missouri Secretary of State's all(s), government entity, or otherwise not		
NAME City of Ook Croye		TELEPHONE 8 816-690-3	NUMBER WITH AT	REA CODE	EMAIL ADDRESS mrandall@cityofoakgrove.com		
Cily of Oak Grove	CITY	310-030-3	. 10	STATE	ZIP CODE		
2110 S. Broadway PO Box 805	Oak Grov	/e		мо	64075		
CHARTER NUMBER (SECRETARY OF STATE)							
4.1 Has appropriate continuing authority access A letter from the continuing authority accepting different than the original owner of the construction treatment Facility Acceptance Form 780-25	ng respons uction), or	sibility for co a properly	ntinued mai executed "C	ntenance of tl	ne sewer (if the continuing authority is hority and Receiving Wastewater		
5.0 ENGINEER		Lyclesis	WHIDEO WATER	nes cont	T CHAN ADDDESS		
ENGINEER NAME / COMPANY NAME Andy Greene / Crockett Engineering Consulta		573-447-0	NUMBER WITH A 292		eMAIL ADDRESS agreene@crockettengineering.com		
ADDRESS 1000 W. Nifong Blvd. Building #1	City Columbia	3		STATE MO	2IP CODE 65203		
6.0 RECEIVING WASTEWATER TREATME	NT FACIL						
NAME City of Oak Grove Treatment Plant		816-690-3	NUMBER WITH AI 773	REA CODE	EMAIL ADDRESS mrandall@cityofoakgrove.com		
MISSOURI STATE OPERATING PERMIT # MO-0130371		COUNTY Jackson			REMAINING CAPACITY (GPD) 0.5 MGD		
6.1 If different from the owner, has a letter been provided from the receiving treatment facility demonstrating that they agree to accept the expanded flow or has a properly executed Continuing Authority and Receiving Wastewater Treatment Facility Acceptance MO 780-2584 form been provided?   YES NO NA							
6.2 A letter from the receiving wastewater tre ☐ YES ☐ NO ☑ N/A	atment fac	cility, if diffe	rent than the	continuing a	uthority, is included with this application.		
6.3 If the receiving treatment plant or continu Certificate of Convenience and Necessity ha	ing author s been rec	ity is regula eived?	ted by the P ] Yes – Date	ublic Service :	Commission (PSC) for sewer activities, a ☐ No   ☑ N/A		
OPTIONAL QUESTIONS REGARDING MIL	ITARY SE	RVICE					
Have you or an immediate family member ev U.S. Armed Forces?	er served	in the	ΠY	'es	□ No		
If yes, would you like information about milita in Missouri?	ry-related	services	ΠY	'es	□No		
7.0 Application Fee							
☐ Check Number			<u> </u>	Confirmation			
8.0 PROJECT OWNER: I certify under pena supervision in accordance with a system des submitted. Pased on my inquiry of the persor gathering the information, the information sul aware there are significant penalties for submyligiations.	igned to a n or person amitted is.	ssure qualif ns who man to the best	ied personne lage the syst of my knowl	el properly ga lem, or those edge and bel	ther and evaluate the information persons directly responsible for ief, true, accurate and complete. I am		
FRUIET OWNER SIGNATURE							
PRIN ED NAME John States					10.7.2025		
TITLE OR CORPORATE POSITION T			TELEPHONE NUMBER WITH AREA CODE		EMAIL ADDRESS		
Manager		573-449-7	200 1		jlstates@ldconst.com		
Mail completed copy to:  MISSOURI DEPARTMENT OF NATURA	RCES			empleted electronic copy to:			
WATER PROTECTION PROC		a		partment of Natural Resources EngineerSection@dnr.mo.gov			

MO 780-1632 (10-22)

9.0 SE	WER EXTENSIO	N CHECKLIST	177 F. 143	11.15
SEWE	R EXTENSION D	ESIGN CERTIFICATION: Answer all questions yes or N/A. Answer N/A only if the question is of the proposed sewer extension.	clearly r	not
- 1.1	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 l&l 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?	Ø	
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?	Ø	
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?	√	
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 8		RS, GRINDER PUMP, STEP AND STEG SEWER CHECKLIST	10.00 T. 1000	1
	REGULATION	the state of the s	YES	N/A
16.	8.125(5)(A)1.	Does the cleaning velocity of ≥ 2 ft/s happen more than once per day?		Ø
17.	8.125(5)(A)2.	Is the diameter of the pressure sewer main pipe at least 1.5"?		Ø
18.	8.125(5)(B)	Are appurtenances compatible with the piping system?		V
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*?		✓
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.		V
22.	8.125(5)(D)1.B	Are multiple unit pump stations owned, operated and maintained by an approved continuing authority?		Z
23.	8.125(5)(D)3.	Is there at least 70 gallons of storage in the grinder pump unil?		Ø
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?		V
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)?		V
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?		V
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 dedicated to freeboard and ventillation?		V
28.	8.125(6)(F)	Are duplex pumps provided for the design flow of 1,500 gallons or greater?		V
MO 780-16	32 (10-22)			

11.0 P	UMP STATION C	HECKLIST	7, 111, 1, 1						
	REGULATION					YES	N/A		
29.	8.125(7)(C)		iameter sewer main pip		TEG sewer at least 4"?		<b>√</b>		
30.	8.130(2)(A) 8.140(2)(B)		on designed to withstan				<b>V</b>		
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?							
32.	8.130(3)(B)	provided?			ps or pneumatic ejectors		V		
33	8.130(3)(D)	Are valves locate	Are valves located outside wet well unless integral to a pump or its housing?						
34.	8.130(3)(F) 8.140(8)(J)	Do wet and dry w	ells have separate vent	lilation systems?			V		
35.	8.130(3)(G)	Does all potable v	water brought to pump :	stations comply with 8.	140(7)(D)?		V		
36.	8.130(6)	Is an alarm system	m provided with uninter	rupted power?			<b>V</b>		
37.	8.130(7)(A)	Is there 2 hours retention of the pe	etention of the peak horeak hourly flow for a de	urly flow for a design flo sign flow < 100,000 gp	ow > 100,000 gpd or 4 hrs d?		V		
38.	8.130(7)(B)	Are there indeper	ndent utility substations pump station at its rate	provided for emergence	by power capable of starting		V		
39.	8.130(8)(A)	Is the force main	velocity of ≥ 2 ft/s main	tained?			V		
40.	8.130	emergency proce necessary?	dures, maintenance so	hedules, special tools a	ons provided that include and spare parts that may be		V		
12.0 5	1		SIBLE PUMP STATIO	N CHECKLIST	e transferent	1	1. 1. 1. 1.		
	REGULATION	<u> </u>			40	YES	N/A		
41.	8.130(4)	CALL CALL CONTRACTOR CONTRACTOR AND	t pumps of the self prim			Ш	V		
42.	8.130(4)(A)	Is the combined to positive suction h	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 va	cuum pumps capable o	f removing air from the	suction lift pump?	П	<b>V</b>		
44. 8.130(5)(A) Are submersible pumps readily removable and replaceable without personnel entering, or disconnecting any pipe in the wet well?							<b>V</b>		
13.0 8	SEWER EXTENSION	ON CHECKLIST	CERTIFICATION STA	TEMENT	5.25.45.7		٠.		
For an	ny questions answe	ered "N/A" provide	an explanation. Also pr	ovide any useful genera	al comments regarding desig	n for rev	iew		
8.110(3	3)(A) - this is a nev								
16-44 -	no pressure sewe	er							
				STATE OF	Misson				
Misso	uri Professional Fr	ngineer's seal, sign	ature and date:	AND.	- 10 M				
	, , , o, ooo, on a Li	.g.noo, o ooui, oign		ANDREW GREENE	(r. ) Z				
				MY ATT. TIVE	1 ()				
	PE-202000043 **								
16-18-18-18-18-18-18-18-18-18-18-18-18-18-									
Name	: Andy Greene			NAL ENG	INVESTIGATION OF THE PROPERTY				
Addre	ss: 1000 W. Nifor	ng Blvd. Building 1		- Allinia					
City: C	Columbia		State: MO		ZIP Code: 65203				
Telephone Number with Area Code: 573-447-0292 Email: agreene@crockettengineering.com						,			
VO 780-16	32 (10-22)			<u> </u>					

### INSTRUCTIONS FOR COMPLETING APPLICATION FOR CONSTRUCTION PERMIT – SEWER EXTENSION

All blanks must be filled in when the application is submitted to the Missouri Department of Natural Resources. This includes the required signature. The fee for a sewer extension construction permit is \$300.

In accordance with Missouri State law RSMo 644.051.3.(2), sewer extension projects installing up to a total of 1,000 linear feet of gravity sewer or force main with less than two pump stations are exempt from obtaining a construction permit. Since these projects are exempt, a construction permit will not be issued for this activity and completion of this form is not required.

Note: Use the form Application for Construction Permit – Wastewater Treatment Facility Application for Construction Permit – Sewer Extension MO 780-1632, if any wastewater treatment 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 (MO-RA00000) is available through the department's ePermitting system at <u>ePermitting Splash Page</u>. A permit fee in accordance with 10 CSR 20-6.011(2)(E) 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 MoCWIS Application Search.

- 1.1 Check appropriate box. If the project is funded with federal or state monies, supply the funding agency name and project number.
- Check appropriate box and provide the date of department approval.

  The department has developed a fact sheet to aid in the development of an approvable engineering report, <a href="Engineering Report Guidance for Collection Systems">Engineering Report Guidance for Collection Systems</a>, Fact Sheet--PU82415. This document is available online at <a href="Engineering Report Guidance for Collection Systems With a Design Flow of 22,500 Gpd or Greater">Engineering report exemptions are listed in 10 CSR 20-6.010(4)(B). Per 10 CSR 20-8.110(2), engineering reports must be approved by the department prior to the submittal of plans and specifications and a construction permit application.
- 1.3 Check 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 paper copy for projects not seeking department funding or two paper copies for projects seeking department funding under 10 CSR 20-4. If the project is relying on approved standard specifications from a particular municipality, provide the name of the community. The communities with department approved standard specifications is available online at Wastewater Construction Permits and Engineering Regulations
- 1.4 Check appropriate box. A summary of design shall accompany the plans and specifications when applying for a construction permit per 10 CSR 20-8.110. The department has developed a fact sheet to aid in the development of an acceptable summary of design, Summary of Design Guidance, Fact Sheet--PUB2417. This document is available online at Summary of Design Guidance for Wastewater Treatment Facilities PUB2417.
- 1.5 Check the appropriate box. Include fee with application per 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 project name and location by street name or address.
- 2.1. Provide the project name and location by street name or address.
- 2.2 Provide the project legal description. The department's mapping system is available online at MAPIT ARCGIS.
- 2.3 Check all of the applicable boxes.
  - The department considers anything other than a gravity sewer system to be an alternative sewer system. Examples of these systems are grinder pump pressure sewers, septic tank effluent pump, or STEP, sewers, septic tank effluent gravity, or STEG, sewers or small diameter gravity sewers.
- 2.4 Briefly describe the project by providing the following information:
  - A. Total number of manholes.
  - B. Size of sewers and the total linear feet of each size.
  - C. Number of lift stations and design average flow and peak hourly flow capacities of each lift station.
  - D. Size and length of force mains.
  - E. Alternative sewer size and length, plus the number of components (e.g. septic tanks, grinder pumps, etc.)
- 2.5 Provide the project design information and when required in the units specified:
  - A. Provide the population or number of lots to be served by the proposed sewer extension.
  - B. Provide the estimated design flow information in accordance with 10 CSR 20-8.110(4)(C)4.A.
    - Design average flow The design average flow is the average of the daily volumes to be received for a
      continuous 12 month period expressed as a volume per unit time. However, the design average flow for
      facilities having critical seasonal high hydraulic loading periods (e.g., recreational areas, campuses and
      industrial facilities) shall be based on the daily average flow during the seasonal period.
    - Design peak hourly flow -- The design peak hourly flow is the largest volume of flow to be received during a one hour period expressed as a volume per unit time.
  - C. Provide the type and flow in gallons per day of industrial wastes received by the propose sewer extension.

- D. Provide the receiving sewer size in inches and capacity in gallons per minute.
- E. Check all of the applicable boxes.
- F. Provide an estimate of the number of onsite systems decommissioned as a result of the project.
- G: Provide estimated cost (design, materials, land, and labor) for installation of piping and pump station(s).
- 3.0 Project Owner Provide the legal name, mailing address, phone number and email address of the owner of the regulated activity or discharge. The owner identified in this section and subsequently reflected on the certificate page of the operating permit should be the owner of the regulated activity/discharge being applied for and is not necessarily the owner of the real property on which the activity or discharge is occurring. Also provide Charter Number of Project Owner from Secretary of State or name of Registered agent to comply with 10 CSR 20-6.010(2)(E) which states: "Private corporations which are not incorporated under the laws of Missouri shall be represented by a registered agent in the state of Missouri before a construction permit or an operating permit will be issued by the department."
- 4.0 Continuing Authority A continuing authority is a company, business, entity, or person(s) that will be legally responsible for ensuring compliance with the permit requirements and provide continuous stable oversight of the permitted facility or activity. The Continuing authority should be a relatively permanent entity responsible for the ongoing operation, maintenance and modernization, when needed, of the permitted facility or activity. 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 view the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit <u>Department of Natural Resources Division 20-Clean Water Commission Chapter 6-Permits.</u> A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage: <u>Missouri Secretary of State Business Entity Search</u>, unless the continuing authority is an individual(s), government entity, or otherwise not required to register with the SoS. Provide charter number listed on SoS's webpage, if applicable. If the Continuing Authority is the same as the Project Owner, write "Same as above".
- 4.1 Check appropriate box. Include a letter signed by the continuing authority (if not the same as the project owner) stating they will "accept, operate, and maintain" the sewer extension. The continuing authority may complete the "Continuing Authority and Receiving Wastewater Treatment Facility Acceptance" form in lieu of a letter. Download the department's form Continuing Authority Receiving Wastewater Treatment Facility Acceptance-Mo 780-2584. If the continuing authority will not accept and agree to operate and maintain the sewer extension, this application will be considered incomplete.
- 5.0 Complete Engineer contact information.
- 6.0 Complete Receiving Wastewater Treatment Facility information. Include the Missouri State Operating Permit number and the available remaining capacity in gallons per day, or gpd.
- 6.1 Check appropriate box. The receiving wastewater treatment facility must be notified and agree to the proposed sewer extension and additional flow, prior to submitting a construction permit to the department.
  If the receiving wastewater treatment facility will not accept the wastewater, this application will be considered incomplete.
- 6.2 Check appropriate box. Include a letter from the receiving wastewater treatment facility (if not same as the continuing authority) acknowledging and accepting the additional flow from the proposed sewer extension.
- 6.3 Check appropriate box. The Certificate of Convenience and Necessity (CCN) is granted by the Public Service Commission to for-profit companies to provide sewer services. 10 CSR 20-6.010(2)(B)3 requires the CCN be granted prior to applying for a permit from the department.
- 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. See <u>Water Permit Fees</u>. Clicking on the JetPay link you can make a one-time payment by selecting the "Water Protection Program" as the Payment Category and WP 04 Construction Permits as the Payment Type. The system then asks for Wastewater Permit Number (which is "construction") and Facility/Project name (which is the name of this project given in question 2.0). The fee for sewer extension review is \$300.
  - 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, 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.

  - Applicants can find fee rates for various activities in 10 CSR 20-6.011 and Wastewater Treatment Facility Permit Fees-- PUB2564.
- 8.0 The owner of the construction project must sign the application per 10 CSR 20-6.010(5)(G).

  Mail the completed form, related construction documents and applicable fee (or JetPay receipt) to the department. Also provide the application, plans and specifications in PDF searchable format via external media drive or email if size allows. Email information to <a href="mailto:DNR.WPPEngineerSection@dnr.mo.gov">DNR.WPPEngineerSection@dnr.mo.gov</a>.

9.0-13.0 Sewer Extension Checklist

This portion of the application is optional, but completing it is recommended because it can speed review. If designed properly, the engineer preparing the application should be able to answer "Yes" or "Not Applicable" (N/A) for each of the items. If an answer of "N/A" is necessary, section 13.0 provides a place to provide any explanation or useful comments. Section 13.0 also requires those completing the Sewer Extension Checklist (9.0 – 13.0) to properly sign, seal and date the checklist. If there are any questions concerning this form, contact the Department of Natural Resources, Water Protection Program at 800-361-4827 or 573-751-1300, or visit <u>Wastewater</u> Construction Permits and Engineering.