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: MOGSE0105
Title of Project: Westhaven Phase 6
Owner: Ciana Realty
Address: P.O. Box 440054
Brentwood, MO 63144

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: MO0093599

for the construction of (described construction project):

Westhaven Phase 6-Construction of approximately 2,340 lf PVC SDR-35 and 20 lf of ductile iron 8-inch gravity sewer lines with approximately 15 manholes to serve 56 residential lots with a design average flow of 20,720 gpd. This project utilizes City of Wentzville standard specification approved on August 22, 2017.

Project is in the vicinity of intersection Peine Road and US-61 in the City of Wentzville, St. Charles County and discharges to an existing system to be treated at City of Wentzville WWTF, MO-0093599. Susan Spiegel, Director of public works, provided an acceptance letter dated October 8, 2020.

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.

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

November 16, 2020	Edward B. Salla of					
Issue Date	Edward B. Galbraith, Director Division of Environmental Quality					
November 15, 2022	Chie Wieberg					
Expiration Date	Chris Wieberg, Director					
	Water Protection Program					

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. A site specific sewer extension construction permit may be required by the Department due to compliance and enforcement actions.
- 3. Projects located within an Approved Sewer Program as noted in the operating permit of the receiving wastewater treatment facility are not required to obtain a construction permit from the Department of Natural Resources (Department).
- 4. This permit does not apply to:
 - A. Earthen storage basins;
 - B. Exempt projects unless requested by the applicant or required by enforcement.

PREREQUISITES:

- 1. The General Sewer Extension Construction Permit application, appropriate fee, and documentation in accordance with 10 CSR 20-6.010(5)(G).
- 2. The plans and specifications each signed and sealed by a professional engineer registered in the State of Missouri in accordance with 10 CSR 20-8 and 10 CSR 20-6.010.
- 3. The Design Certification form or Engineering Report or Summary of Design signed and sealed by a professional engineer registered in the State of Missouri certifying the design of the system was prepared in accordance with 10 CSR 20-6 and 10 CSR 20-8.
- 4. 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.
- 5. A statement from the continuing authority, as defined in 10 CSR 20-6.010, accepting the responsibility for 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 approved by the Department.
- 3. State and Federal Law does not permit bypassing of raw wastewater; therefore steps must be taken to ensure that raw wastewater does not discharge during construction. If a sanitary sewer overflow or bypass occurs, report the appropriate information to the Department's regional office per 10 CSR 20-7.015(9)(E)2., or through the Online Bypass/SSO Reporting system found at https://dnr.mo.gov/eservices.htm under Water Protection.

PERMIT CONDITIONS: (continued)

- 4. Protection of drinking water supplies must meet the requirements of 10 CSR 23-3.010.
 - A. There shall be no physical connections between a public or private potable water supply system and a sewer, or appurtenance thereto, which would permit the passage of any wastewater or polluted water into the potable supply.
 - B. Sewers shall be laid at least fifty feet (50') in a horizontal direction from any existing or proposed public water supply well or other water supply sources or structures.
- 5. Manholes shall be located with the top access at or above grade level.
- 6. 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. Land disturbance permits will only be obtained by means of the Department's ePermitting system available online at www.dnr.mo.gov/env/wpp/epermit/help.htm.

See <u>www.dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm</u> for more information.

7. A United States (U.S.) Army Corps of Engineers (COE) permit (404) and a Water Quality Certification (401) issued by the Department or permit waiver may be required for the activities described in this permit. This permit is not valid until these requirements are satisfied. If construction activity will disturb any land below the ordinary high water mark of Jurisdictional Waters of the U.S. then a 404/401 will be required. Since the COE makes determinations on what is jurisdictional, you must contact the COE to determine permitting requirements. You may call the Department's Water Protection Program at 573-751-1300 for more information.

See www.dnr.mo.gov/env/wpp/401/ for more information.

- 8. If this project eliminates a wastewater treatment facility under the jurisdiction of the Department, then a full closure plan shall be submitted 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 submitted closure plan is approved by the Department.
- 9. 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



MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM

APPLICATION FOR CONSTRUCTION PERMIT –
SEWER EXTENSION

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FOR DEP	ARTMENT USE ONLY
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DATE RECEIVED	V (1 20

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NOTE ➤ PLEASE READ THE ACCOMPAN	YING INS	TRUCTIONS BEFORE	COMPLETIN	IG 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 A	gency:	Pro	oject #:			
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 s	pecificatio	ons* included with this a	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 p	rofessiona	al engineer's seal, signa	ature and date					
2.0 PROJECT INFORMATION 2.1 NAME OF PROJECT								
Westhaven Phase 6								
ADDRESS	CITY		STATE	ZIP CODE	COUNTY			
Peine Road	Wentzville		МО	63385	St. Charles			
2.2 Legal Description: ¼, ¼, Sec. 10 , T 47N , R 1E								
2.3 Project Components (check all that apply Gravity sewers ☐ Pumping station		orce mains	ative sewer sy	stem 🔲 Other (D	escribe below.)			
2.4 PROJECT DESCRIPTION								
Construction of public gravity sewers which consist of 2,340 L.F. of 8" PVC Pipe, 20 L.F. of Ductile Iron Pipe and 15 manholes to serve 56 residential lots. All work will be per City of Wentzville Standards and will connect to the existing City system.								
2.5 DESIGN INFORMATION A. Population or number of lots to be served	by this ex	tension: 56 residential	lot					
B. Estimated flow to be contributed by this ea	xtension:	Design Average Flow	20720 gpd	Design Peak Hourly	y Flow: 3453 gph			
C. Industrial Wastes: Type:	Flo	w: gpd						
D. Receiving Sewer: Size: 8 inches	Сар	acity:5435 gpm						
3.0 PROJECT OWNER								
NAME Ciana Realty - Daniel Beldner		314-517-0265	AREA CODE	email address dbeldner13@aol.c	:om			
PO Box 440054	Brentwoo	nd	MO	21P CODE 63144				
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								
City of Wentzville		636-327-5102		susan.spiegel@we	entzvillemo.gov			
ADDRESS	CITY		STATE	ZIP CODE				
1001 Schroeder Creek Blvd.	Wentzville		MO	63385				
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.								

5.0 ENGINEER			100					
ENGINEER NAME / COMPANY NAME	TELEPHONE NUMBER WITH AREA CODE		EMAIL ADDRESS					
Jeff Simmons/Bax Engineering		636-928-5552		jsimmons@baxengineering.com				
ADDRESS CITY		STATE		ZIP CODE				
221 Point West Boulevard St. Charle		es MO		63301				
6.0 RECEIVING WASTEWATER TREATMENT FACILITY								
NAME		TELEPHONE NUMBER WITH AREA CODE		EMAIL ADDRESS				
City of Wentzville	636-327-5102		susan.spiegel@wentzvillemo.gov					
MISSOURI STATE OPERATING PERMIT #		REMAINING CAPACITY (GPD)						
MO-0093599	115,337							
6.1 Has the receiving treatment facility agreed to accept the additional wastewater flow? YES NO								
6.2 A letter from the receiving wastewater treatment facility, if different than the continuing authority, is included with this application. YES NO N/A								
7.0 Application Fee								
☑Check Number 1179 ☐JetPay Confirmation Number								
8.0 PROJECT OWNER: 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 Daniel Beldner				10-9-2020				
TITLE OR COPORATE POSITION	TELEPHONE NUMBER WITH AF	REA CODE	EMAIL ADDRESS					
Manager		314-517-0265		dbeldner13@aol.com				
Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM P.O. BOX 176 JEFFERSON CITY, MO 65102-0176								
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