STATE OF MISSOURI DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



GENERAL PERMIT for SEWER EXTENSION CONSTRUCTION

The Missouri Depar	rtment of Natural F	Resources hereb	y issues a	permit to:
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Construction Permit ID: MOGSE0321
Title of Project: Innsbrook Plat 108

Owner: Innsbrook Owners Association

Address: 596 Aspen Way Drive

Innsbrook, MO 63390

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: Warren Receiving Permit ID: MO0098906

for the construction of (described construction project):

Innsbrook Plat 108 - Construction of approx 2,363 lf of 2-inch and 6-inch PVC SDR-21 co-buried forcemains with cleanouts and air release valves, 996 lf of 2-inch PVC SDR-21 force mains with cleanouts and air release valves, low pressure grinder pump stations for residences capable of 11 gpm at 95 feet of TDH, and all appurtenances to serve 22 lots and a design average flow of 2,442 gpd.

Project is in the vicinity of Plat 108 Road B and Tyrolean Way Drive in Innsbrook, Warren County and discharges to an existing system to be treated at Innsbrook Estates Wastewater Treatment Facility WWTF, MO-0098906. Greg Nissing, Utilities Manager, with Innsbrook Owners Association WWTF signed the application on January 20, 2022.

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.

February 10, 2022	Chie Wieberg
Issue Date	Chris Wieberg, Director
	Water Protection Program

February 09, 2024
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. 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

FOR DEPAR	MENT USE ONL	Y
APP NO	CP NO	
FEE RECEIVED	CHECK NO	

DATE	RECEIVED)

NOTE ► PLEASE READ THE ACCOMPAN						
1.0 APPLICATION INFORMATION (Note – considered incomplete and returned.)	1.0 APPLICATION INFORMATION (Note - If any of the questions in this section are answered NO, this application may be					olication may be
1.1 Is this a Federal/State funded project?	YES	☑ N/A Fundi	ng Ag	ency:		Project #:
1.2 Has the Department of Natural Resourc TYES Date of Approval:	1.2 Has the Department of Natural Resources approved the proposed project's engineering report*?					
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 the	is applica	ition? 🔲 YES	Ø N	0		
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	rofession	al engineer's seal,	signa	ture and date	,	
2.0 PROJECT INFORMATION						
2.1 NAME OF PROJECT						
Innsbrook Plat 108 Sanitary Sewer Extension	CITY			STATE	1 712 6005	L COUNTY
596 Aspen Way Drive	Innsbroo	k		MO	21P CODE 63390	COUNTY Warren
2.2 Legal Description: SW 1/4, SW	¼ sw	1/4, Sec. ₁₈	. Т	46 , R ₁	.1	
2.3 Project Components (check all that appl Gravity sewers Pumping station		orce mains	Iterna	tive sewer sy	stam [] Othor	(Describe below.)
2.4 PROJECT DESCRIPTION		orce mans	iterna	live sever sy	stem	(Describe below.)
Construction of approximately 2,363 L.F. of 2 PVC force main, low pressure grinder pumps	and 6-Ind stations fo	ch diameter co-buri r residences, and a	ed SE all app	DR 21; 996 L. ourtenances (F. of 2-Inch diame Cleanouts, Air Re	eter SDR 21, Class 200 elease Valves, etc.)
2.5 DESIGN INFORMATION A. Population or number of lots to be served	by this ex	ktension: ²²				
B. Estimated flow to be contributed by this e	xtension:	Design Average F	low: :	2442 apd	Design Peak Ho	urly Flow: 102 gph
B. Estimated flow to be contributed by this extension: Design Average Flow: 2442 gpd Design Peak Hourly Flow: 102 gph C. Industrial Wastes: Type: N/A Flow: N/A gpd						
D. Receiving Sewer: Size: 6 inches Capacity: 195 gpm						
3.0 PROJECT OWNER						
NAME Innsbrook Owners Association		TELEPHONE NUMBER (636) 928-3366	WITH AF	REA CODE	EMAIL ADDRESS N/A	
ADDRESS	CITY			STATE	ZIP CODE	
596 Aspen Way Drive	Innsbroo	k		МО	63390	
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.						
Innsbrook Owners Association		(636) 928-3366	MII M AF	TEA COUE	EMAIL ADDRESS N/A	
ADDRESS 596 Aspen Way Drive	CITY Innsbroo	k		STATE MO	ZIP CODE 63390	
			Door:			noilitu Appontanta farri
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						

5.0 ENGINEER ENGINEER NAME / COMPANY NAME	ales de la capita del vida de la c	Section Available	TELEPHONE NUMBER WITH A	AREA CODE	EMAIL ADDRESS	
Cochran Engineering			636-584-0540	WEN CODE	rjohanning@cochraneng.com	
ADDRESS		CITY	000 00 1 00 10	STATE	ZIP CODE	
530A E. Independence Drive	530A E. Independence Drive Union		MO		63084	
6.0 RECEIVING WASTEWA	TER TREATME	NT FAC	LITY			
NAME		TELEPHONE NUMBER WITH AREA CODE		EMAIL ADDRESS		
Innsbrook Estates			(636) 928-3366		Greg.Nissing@innsbrook-resort.com	
MISSOURI STATE OPERATING PERMIT	#		REMAINING CAPACITY (GPD)			
MO-0098906			21,671			
6.1 Has the receiving treatm	ent facility agree	ed to acce	ept the additional wastew	vater flow?	☑ YES ☐ NO	
6.2 A letter from the receivin ☐ YES ☐ NO ☑	g wastewater tre N/A	eatment fa	acility, if different than the	e continuing	g authority, is included with this application.	
7.0 Application Fee						
Check Number	5807		□Jet	Pay Confirm	nation Number	
gathering the information, the aware that there are significations.	Jiry of the persor e information sul	or personitted is	ons who manage the sys , to the best of my knowl	tem, or thos edge and b	erly gather and evaluate the information se persons directly responsible for elief, true, accurate, and complete. I am ssibility of fine and imprisonment for	
PROJECT OWNER SIGNATURE						
PRIVITED FLAME Greg Nissing	U				1/20/20A	
TITLE OR COPORATE POSITION			TELEPHONE NUMBER WITH A	REA CODE	EMAIL ADDRESS	
Utilities Manager			(636) 928-3366		greg.nissing@innsbrook-resort.com	
Mail completed copy to:	WATER PE P.O. BOX 1	ROTECTI 176	MENT OF NATURAL R ON PROGRAM MO 65102-0176	ESOURCES	S	
O 780-1632 (10-19)		***************************************			Page 2 of 2	