#### 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:	MOGSE0365
Title of Project:	South Prairie Lee
Owner:	City of Lee's Summit
Address:	1200 SE Hamblen Road
	Lee's Summit, MO 64081

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: Jackson Receiving Permit ID: MO0101087

for the construction of (described construction project):

South Prairie Lee Interceptor Upgrades - Construction of approximately 3,498 linear feet of 12- to 24-inch PVC SDR-26 (and some DIP) gravity sewer lines with approximately 24 manholes to resize and realign existing sewer. Alternate bid includes 565 lf section of curved HDPE DR 13.5 pipe installed trenchless, which the city is capable of maintaining. No additional flow is proposed at this time.

Project upgrades are in the vicinity of NE Topaz Dr to SE Shenandoah Dr in Lees Summit, Jackson County, and discharges to an existing system to be treated at the LBVSD, Atherton WWTP, MO-0101087. David Lilly, District Engineer with the Little Blue Valley Sewer District, provided an acceptance letter dated February 28, 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.

June 08, 2022 Issue Date

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Chris Wieberg, Director Water Protection Program

June 07, 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 <u>www.dnr.mo.gov/env/wpp/401/</u> 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				TMENT USE ONLY					
				APP NO.	CP NO.				
	APPLICATION FOR CONSTRUCTION PERMIT –		FEE RECEIVED	CHECK NO.					
				DATE RECEIVED	1				
NOTE ► PLEASE READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING 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 IN/A Funding Agency: Project #:									
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	ns* included with this ap	plication?	YES 🗌 NO					
1.4 Is a summary of design* included with th	is applicat	ion? 🗹 YES 🗌 NO	)						
1.5 Is the appropriate fee or JetPay confirma See Section 7.0	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	rofessiona	al engineer`s seal, signat	ure and date	9.					
2.0 PROJECT INFORMATION									
South Prairie Lee Interceptor Sewer Upgrades	6								
ADDRESS	CITY		STATE	ZIP CODE	COUNTY				
1200 SE Hamblen Rd 2.2 Legal Description: 1/4.	Lee's Sui ∕₄,		MO Review Review	64081	Jackson				
2.2 Legal Description: 1/4,	/4,	¼, Sec. 3, 10 , T∠	17N 7 3	11 VV					
	2.3 Project Components (check all that apply): ☑ Gravity sewers □ Pumping stations □ Force mains □ Alternative sewer system □ Other (Describe below.)								
Replacement and upsize of sanitary sewer mains to increase capacity for development. The project includes the installation of 1721 LF of 12" main, 165 LF of 15" main, 406 LF of 18" main, and 1210 LF of 24" main. The project will also install seventeen 4' diameter manholes and seven 5' diameter manholes. The project will take place within HOA common areas, residential lots, and public right-of-way.									
A. Population or number of lots to be served			MGD						
B. Estimated flow to be contributed by this estimated	xtension:	Design Average Flow: 0	.10 gpd	Design Peak Hou	rly Flow: 22910 gph				
C. Industrial Wastes: Type: N/A	Flo	w: gpd							
D. Receiving Sewer: Size: 24 inches	Cap	acity:11784 gpm							
3.0 PROJECT OWNER		1	5						
NAME City of Lee's Summit - Water Utilities Departm	ent	TELEPHONE NUMBER WITH AR 816-969-1900	EACODE	EMAIL ADDRESS	Ocitvofls.net				
ADDRESS	CITY		STATE	ZIP CODE					
1200 SE Hamblen Road	Lee's Su		MO	64081					
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 City of Lee's Summit - Water Utilities Department 816-969-1900		Mark.Schaufler@cityofls.net							
ADDRESS 1200 SE Hamblen Road	ci⊤y Lee's Su	1	STATE MO	ZIP CODE 64081					
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. ZYES NO N/A N/A Page 1 of 2									

5.0 ENGINEER							
ENGINEER NAME / COMPANY NAME	NEER NAME / COMPANY NAME		REA CODE	EMAIL ADDRESS			
Amanda Bagwell / Lee's Summit Water Utilitie	nda Bagwell / Lee's Summit Water Utilities 81			Amanda.Bagwell@cityofls.net			
ADDRESS	CITY		STATE	ZIP CODE			
1200 SE Hamblen Road	Lee's Summit		MO	64081			
6.0 RECEIVING WASTEWATER TREATMENT FACILITY							
NAME		TELEPHONE NUMBER WITH AREA CODE		EMAIL ADDRESS			
Little Blue Valley Sewer District - Atherton WWTP		816-796-9191		odell@lbvsd.org			
MISSOURI STATE OPERATING PERMIT #		REMAINING CAPACITY (GPD)					
MO-0101087	MO-0101087		22 MGD				
6.1 Has the receiving treatment facility agreed to accept the additional wastewater flow?  VES  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		Jet	Pay Confirm	ation Number 20033013			
<b>8.0 PROJECT OWNER:</b> 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							
Mark Schaufler			DATE 4/13/22-				
TITLE OR COPORATE POSITION		TELEPHONE NUMBER WITH A	REACODE	EMAIL ADDRESS			
Director of Water Utilities		816-969-1900		Mark.Schaufler@cityofls.net			
Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM P.O. BOX 176 JEFFERSON CITY, MO 65102-0176							
MO 780-1632 (10-19)				Page 2 of 2			