STATE OF MISSOURI DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



GENERAL PERMIT for SEWER EXTENSION CONSTRUCTION

The Missouri Department of N	latural Resources hereby issues a permit to:
	MOGSE0544 Raintree Village Scenic Development LLC 6731 W 121st Street, Suite 100 Overland Park, KS 66209 eneral site work appropriate to the scope and purpose of the project and will include all the necessary elete and usable collection system. The construction of this project will be in the vicinity of the county ing Permit ID below:
County:	Receiving Permit ID:
for the construction of (describ	ped construction project):
serve a 214 dwelling unit se development, and 15.36-acr is 18-inch with a capacity of Project is in the vicinity of I into an existing system to be	on of approximately 1,900 lf of 10-inch SDR-26 PVC gravity main with 6 manholes to nior living facility, 3.95-acre commercial development, 5.78-acre commercial e residential development with a total design flow of 46,104 gpd. The receiving sewer f 3,456 gpm. MO Hwy 150 and SW Arboridge Dr. in Lees Summit, Jackson County. It discharges e treated at Atherton WWTF (LBVSD), MO-0101087. Julie Sellers, Project Engineer, or dated March 2nd, 2023. The City of Lees Summit is the Continuing Authority for
RSMo, and regulation promula As the Department does not expermit does not include approve	facilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, gated thereunder, or this permit may be revoked by the Department of Natural Resources (Department) tamine structural features of design or the efficiency of mechanical equipment, the issuance of this val of these features. construction of water pollution control components; it does not apply to other environmentally
June 16, 2023 Issue Date	John Hoke, Director Water Protection Program
January 02, 2025 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

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MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM

APPLICATION FOR CONSTRUCTION PERMIT – SEWER EXTENSION

FOR DEPAR	TMENT USE ONLY
APP NO.	CP NO.
FEE RECEIVED	CHECK NO.
\$ 2000 m	20041355
DATE RECEIVED	200 03
∞ -	200

	Water Protection D		2-	28-25
NOTE ► Please Read the accompanying		this form		
1.0 APPLICATION INFORMATION (Note – considered incomplete and returned.)	If any of the questions in this sect	ion are answ	ered NO, this applic	ation may be
1.1 Is this a Federal/State funded project?	☐ YES ☑ N/A Funding Ag	ency: N/A	Pro	ject #: N/A
1.2 Has the Department of Natural Resourc ☐ YES Date of Appr		'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 specifical	ions, name of community: City of	Lee's Summ	it, MO	
1.4 Is a summary of design* included with the	nis application? 🗹 YES 🗌 N	0		
1.5 Is the appropriate fee or JetPay confirms See Section 7.0	ation included with this application	? 🗹 YES	□NO	
* Must be affixed with a Missouri registered p	rofessional engineer's seal, signa	ture and date	9.	
2.0 PROJECT INFORMATION 2.1 NAME OF PROJECT	THE REPORT OF THE PARTY		a de la latera	
Raintree Village				
ADDRESS NE of MO-150 Hwy and SW Arboridge Dr	CITY Lee's Summit	STATE MO	ZIP CODE 64082	COUNTY
	4, NW 14, Sec. 25 & 36 ,		R 32 W	Jackson
		• 47 10 ,		
2.3 Project Components (check all that apply Gravity sewers Pumping station 2.4 PROJECT DESCRIPTION	<i>'</i>	ative sewer sy	vstem ☐ Other (D	escribe below.)
Serving proposed 214 dwelling unit senior lividevelopment and future 15.36-acre residential Connecting to sewer south of site in existing I	al development.		oment, future 5.78-a	cre commercial
2.5 DESIGN INFORMATION A. Population or number of lots to be served	by this oytonsion: 01.4 unit nonin	. Iliniaa faailik	. 0	Od wasidawaial lass
B. Estimated flow to be contributed by this ex			ر, 2 commercial loss, Design Peak Hourly	
C. Industrial Wastes: Type: N/A		40104 9P4	boolgii i odii i lodii	7 1 10W. 29401 9PM
D. Receiving Sewer: Size: 18 inches				
E. Does this project (check all that apply):				
☐ Connect to an existing treatment plant ☐	Resolve enforcement issue	Eliminate or	consolidate an exist	ing treatment plant
F. Estimated number of onsite systems being	g removed: N/A			
G: Estimated costs associated with piping: \$	125,225.64 Estimated costs a	ssociated wit	th lift station(s): \$ N/	A
3.0 PROJECT OWNER			PARTY I	
NAME Scenic Development LLC	TELEPHONE NUMBER WITH AF 913-730-1094	-1-	EMAIL ADDRESS jordan.anderson@	scenic-dev.com
ADDRESS 6731 W 121st Street, Suite 100	Overland Park	KS STATE	ZIP CODE 66209	
CHARTER NUMBER (SECRETARY OF STATE) or REGISTERED A Jordan Anderson	GENT			

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 an 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 or rity. A cor nd mainta y requirer uthority's	and provide entity respo atinuing aut ain the syst ment regard name mus	e continuous sonsible for the hority is not, I em for a defir ding continuing to be listed example.	stable oversige ongoing open nowever, an ned time pering g authority, actly as it ap	ght of the permitted facility or activity. The eration, maintenance and modernization, entity or individual that is contractually iod, such as a certified operator or 10 CSR 20-6.010(2), please visit Clean pears on the Missouri Secretary of State's
NAME		TELEPHONE	NUMBER WITH A	REA CODE	EMAIL ADDRESS
The City of Lee's Summit - Water Utilities Dep	artment	816-969-	1918		amanda.bagwell@cityofls.net
ADDRESS 1200 SE Hamblen Road	сіту Lee's Su	mmit		STATE MO	ZIP CODE 64081
CHARTER NUMBER (SECRETARY OF STATE) N/A				I.	
4.1 Has appropriate continuing authority acce A letter from the continuing authority acceptin different than the original owner of the constru Treatment Facility Acceptance" Form 780-258	g respons	sibility for c	ontinued mail exec <u>ute</u> d "Ce	ntenance of to	the sewer (if the continuing authority is thority and Receiving Wastewater
5.0 ENGINEER ENGINEER NAME / COMPANY NAME		TELEBRONE	NUMBER WITH AF	SEA CODE	EMAIL ADDRESS
Julie Sellers / Olsson		816-361-1		REA CODE	jsellers@olsson.com
ADDRESS 1301 Burlington Street, Suite 100		nsas City		STATE MO	ZIP CODE 64116
6.0 RECEIVING WASTEWATER TREATMEN	IT FACIL				
NAME Little Blue Valley Sewer District Atherton WW	ГР	816-796-9	NE NUMBER WITH AREA CODE 6-9191		EMAIL ADDRESS lilly@lbvsd.org
MISSOURI STATE OPERATING PERMIT # MO-0101087		Jackson			REMAINING CAPACITY (GPD) 22,000,000
6.1 If different from the owner, has a letter been accept the expanded flow or has a properly ex MO 780-2584 form been provided?	cecuted C	Continuing A	Authority and	Receiving W	Vastewater Treatment Facility Acceptance
6.2 A letter from the receiving wastewater treation YES ☐ NO ☐ N/A	tment fac	cility, if diffe	rent than the	continuing a	uthority, is included with this application.
6.3 If the receiving treatment plant or continuir Certificate of Convenience and Necessity has	ng authori been rec		ited by the Pu Yes – Date:		Commission (PSC) for sewer activities, a ☐ No ☑ N/A
OPTIONAL QUESTIONS REGARDING MILIT	TARY SE	RVICE			
Have you or an immediate family member eve U.S. Armed Forces?	r served i	in the	□ Y	es	□ No
If yes, would you like information about military in Missouri?	services	□ Ye	es	□ No	
7.0 Application Fee					
Check Number			✓ JetPay (Confirmation	Number 20041355
8.0 PROJECT OWNER: I certify under penalty supervision in accordance with a system design submitted. Based on my inquiry of the person gathering the information, the information submaware there are significant penalties for submit violations. PROJECT OWNER SIGNATURE	ned to as or person nitted is,	ssure qualif is who man to the best	ied personne age the syste of my knowle	I properly ga em, or those dge and beli	ther and evaluate the information persons directly responsible for lef, true, accurate and complete. I am
PRINTEDMANE					DATE
lordan R. Anderson					2/28/2023
FITLE OR CORPORATE POSITION			NUMBER WITH AR	EA CODE	EMAIL ADDRESS
President		(515) 689-	8932		jordan.anderson@scenic-dev.com
Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM PO BOX 176 JEFFERSON CITY, MO 65102-0176		Submit completed electronic copy to: Missouri Department of Natural Resources at DNR.WPPEngineerSection@dnr.mo.gov			
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MO 780-1632 (10-22)

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 8.110(3)(A) Is the design flow based on actual flow data for an existing system? 1. 1 2. 8.110(3)(B) Are average design flows, peak hourly flows and I&I contributions for new systems calculated? 3. 8.110(9)(B) Is there a detailed plan showing tributary area, boundaries, pertinent elevations, topography, existing and proposed facilities? 4. 8.120(2) Does the sewer exclude water from roofs, streets, groundwater from foundation drains and **V** combined wastewater? 5. 8.120(3)(A) Is the pipe installation, embedment and backfill designed to prevent damage to the pipe П and its joints? 6. 8.120(3) (A)1 Is all sewer pipe constructed with a slope to obtain mean velocities of not less than 2 feet П 1 per second? 7. 8.120(3)(A)2 Is the pipe covered with at least 36" of soil or sufficiently insulated to prevent freezing? **7** 8. 8.120(3)(B) Is deflection testing specified to ensure no pipe exceeds a deflection of 5% of the inside $\overline{\mathbf{V}}$ diameter? 9. 8.120(4)(A) Are manholes located at the end of each line, at all changes in grade, size or alignment \Box and at all intersections? 10. 8.120(4)(C) Are manholes at least 42 inches in diameter with a clear opening of 22 inches on sewer **V** line larger than 8"? 11. 8.120(4)(C) Where cleanouts are used at the end of a lateral instead of a manhole, they are a minimum 1 diameter of 8 inches or larger and equal to the diameter for pipes < 8"? 12. 8.120(4)(E) Are the manholes watertight, constructed and installed in accordance with the manufacturer's recommendations and procedures? 13. 8.120(4)(F) Do the specifications include a requirement for inspection and testing for manholes? 1 14. Is the sewer free from physical connections to a potable water supply system and no water 8.120(5)(A) $\overline{\mathbf{V}}$ pipes come in contact with a sewer manhole? 15. 8.120(5)(B) Are sewers and manholes located at least 50 feet horizontally from any existing or **7** П proposed water supply well, sources, structures? 10.0 PRESSURE SEWERS, GRINDER PUMP, STEP AND STEG SEWER CHECKLIST **REGULATION** 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"? 1 18. 8.125(5)(B) Are appurtenances compatible with the piping system? 1 19. 8.125(5)(B)2. Are isolation valves located: upstream of major pipe intersections; both sides of stream. П V bridge and RR crossings; at terminal end of system? 8.125(5)(C) Do service line pipes have a minimum diameter of 1.25"? 20. 21. Do simplex grinder pump stations service only a single equivalent dwelling unit (EDU)? i.e. 8.125(5)(D)1.A 1 residence - 1 grinder pumpt. 22. 8.125(5)(D)1.B Are multiple unit pump stations owned, operated and maintained by an approved continuing authority? 23. 8.125(5)(D)3. Is there at least 70 gallons of storage in the grinder pump unit? П 24. 8.125(5)(D)4. Do grinder pump stations have shutoff valves, check valves and anti-siphon valves (where 1 П siphoning could occur) that are accessible from the ground surface? 25. Are units serviceable and replaceable under wet conditions without electrical hazard and is 8.125(5)(D)7., 8.130(3)(B)2. electrical equipment suitable for hazardous locations (National Electrical Code, Class I, П **7** Group D. Division 1 location)? 26. 8.125(5)(D)8., Are provisions in place to avoid interruption of service due to mechanical or power failure П 8.125(2)(F)6. by providing standby power, storage capacity, or interconnection with another disposal 27. In a STEP system is at least one septic tank (1,000 gallons or more) provided for each 8.125(6)(D) 1 EDU with 20% of tank volume dedicatied to freeboard and ventillation? 28. 8.125(6)(F) Are duplex pumps provided for the design flow of 1,500 gallons or greater? MO 780-1632 (10-22)

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11,0 F	PUMP STATION C	HECKLIST					,	
	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 locate	d outside wet well unle	ess integral to a pump of	or its housing?		V	
34.	8.130(3)(F) 8.140(8)(J)	Do wet and dry w	vells have separate vel	ntilation systems?			V	
35.	8.130(3)(G)	Does all potable	water brought to pump	stations comply with 8	:.140(7)(D)?		V	
36.	8.130(6)	Is an alarm syste	m provided with uninte	errupted power?			V	
37.	8.130(7)(A)			ourly flow for a design f	low > 100,000 gpd or 4 hrs		<u> </u>	
38.	8.130(7)(B)	Are there indepen		s provided for emergen	cy power capable of starting		V	
39.	8.130(8)(A)		velocity of ≥ 2 ft/s mail			П	V	
40.	8.130	Are there complete operation instructions for the pumpting stations provided that include emergency procedures, maintenance schedules, special tools and spare parts that may be necessary?					<u></u>	
12.0 S	UCTION LIFT PU		SIBLE PUMP STATIC	ON CHECKLIST		L. Len		
	REGULATION					YES	N/A	
41.	8.130(4)	Are the suction lif	t pumps of the self prir	ming or vacuum priming	g type?		V	
42.	8.130(4)(A)	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?				V		
43.	8.130(4)(B)	Are there dual va	cuum pumps capable	of removing air from the	e suction lift pump?		1	
44.	8.130(5)(A)	Are submersible pumps readily removable and replaceable without personnel entering, or disconnecting any pipe in the wet well?					7	
13.0 S	EWER EXTENSION		CERTIFICATION STA	TEMENT			H.	
For any questions answered "N/A" provide an explanation. Also provide any useful general comments regarding design for review engineer. Missouri Professional Engineer's seal, signature and date: JULIE ELAINE SELLERS NUMBER PE-2017000367 Name: Julie Sellers, PE								
Address: 1301 Burlington Street, Suite 100								
City: North Kansas City State: MO ZIP Code: 64116				ZIP Code: 64116				
Telephone Number with Area Code: 816-361-1177 Email:jsellers@olsson.com								

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.
- 1.2 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, Engineering Report Guidance for Collection Systems, Fact Sheet--PUB2415. This document is available online at 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 Department of Natural Resources Division 20-Clean Water Commission Chapter 6-Permits. A continuing authority's name must be listed exactly as it appears on the Missouri Secretary of State's (SoS's) webpage: Missouri Secretary of State Business Entity Search, 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.
 - If you are unable to make your payment online, but want to pay with credit card, you may email your name, phone number, and invoice number, if applicable, to wppfeES@dnr.mo.gov. The Budget, Fees and Grants Management Unit will contact you to assist with the credit card payment. Please do not include your credit card information in the email.
 - Applicants can find fee rates for various activities in 10 CSR 20-6.011 and <u>Wastewater Treatment Facility Permit Fees-- PUB2564</u>.
- 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 DNR.WPPEngineerSection@dnr.mo.gov.

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 Wastewater Construction Permits and Engineering.