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:	MOGSE0550
Title of Project:	Majestic Lakes Phase 3A
Owner:	Confluence Rivers Utility Operating Co
Address:	1630 Des Peres Rd, Suite 140
	St. Louis, MO 63131

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: Receiving Permit ID:

for the construction of (described construction project):

Majestic Lakes Phase 3A - Construction of approximately 1830 lf of 8-inch PVC SDR-35 gravity sewer lines with approximately 10 manholes to serve 44 lots with an estimated design average flow of 7,920 gpd.

Project is in the vicinity of Birchwood Drive N. and Lakewood Drive in Majestic Lakes Subdivision, Lincoln County and discharges to an existing collection system to be treated at Majestic Lakes WWTF, MO-0130125. Confluence Rivers Utility Operating Company, Inc is the owner and continuing authority of the treatment plant and applicant for the sewer extension project. Jacob Freeman, Director, Engineering signed the application for construction permit dated 4/13/23.

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.

<u>May 31, 2023</u> 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 <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	L RESOURCES		FOR DEPARTMENT USE ONLY									
	AFF NO.	GF NO.										
			FEE RECEIVED	CHECK NO.								
				DATE RECEIVED								
NOTE ► PLEASE READ THE ACCOMPAN	YING INS	TRUCTIONS BEFORE	COMPLETIN	G THIS FORM								
1.0 APPLICATION INFORMATION (Note -					ation may be							
considered incomplete and returned.)												
1.1 Is this a Federal/State funded project?	☐ YES	✓ N/A Funding Age	•		oject #:							
1.2 Has the Department of Natural Resource	es approve	ed the proposed project's ☑ N/A	s engineering	report*?								
1.3 Is a copy of the appropriate plans* and s	pecificatio	ons* included with this ap	plication?	🖉 YES 🗌 NO								
1.4 Is a summary of design* included with th	is applica	tion? 🛛 YES 🗌 NO)									
1.5 Is the appropriate fee or JetPay confirma See Section 7.0	ation inclu	ded with this application?	Y 🗹 YES	□ NO								
* Must be affixed with a Missouri registered p	rofession	al engineer's seal, signat	ure and date									
2.0 PROJECT INFORMATION												
Majestic Lakes Phase 3A												
ADDRESS Birchwood Dr N	CITY	Millo	state MO	ZIP CODE	COUNTY							
	Moscow	¹ / ₄ , Sec. _{10,15} , T		63362	Lincoln							
	/4,	⁷⁴ , 000. 10,15 , 17	48 , 13									
2.3 Project Components (check all that apply		orce mains 🗌 Alternat	tive sewer sy	stem 🗌 Other (D	escribe below.)							
2.4 PROJECT DESCRIPTION Construction of a sanitary sewer extension co homes.	onsisting o	f approximately 1,830 lin	ear feet of 8'	' PVC pipe and 10 n	nanholes to serve 44							
2.5 DESIGN INFORMATION A. Population or number of lots to be served	by this e	ttension: 44										
B. Estimated flow to be contributed by this e	xtension:	Design Average Flow: 7	7,920 gpd	Design Peak Hourly	y Flow: 1320 gph							
C. Industrial Wastes: Type: 0	Flo	w: N/A gpd	,									
D. Receiving Sewer: Size: 8 inches		pacity:626 gpm										
3.0 PROJECT OWNER												
NAME		TELEPHONE NUMBER WITH AF	REA CODE	EMAIL ADDRESS								
Confluence Rivers Utility Operating Company	, Inc	314-736-4672	STATE	jfreeman@cswrgro	oup.com							
1630 Des Peres Road, Suite 140	St. Louis		MO	63131								
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.												
Same as above												
ADDRESS	CITY		STATE	ZIP CODE								
			ving Wastew ☑ N/A	L ater Treatment Fac								

5.0 ENGINEER								
ENGINEER NAME / COMPANY NAME	TELEPHONE NUMBER WITH AREA CODE		EMAIL ADDRESS					
Robert Tiemann, THD Design Group		636-733-6055		Rob@THDDesignGroup.com				
ADDRESS	CITY	STATE		ZIP CODE				
148 Chesterfield Industrial Blvd, Suite E	Chesterfi	eld	MO	63005				
6.0 RECEIVING WASTEWATER TREATME	ENT FACIL	.ITY						
NAME TELEPHONE NUMBER WITH AREA CODE EMAIL ADDRESS								
Majestic Lakes Wastewater Treatment Facilit	У	(314)380-8598 jf		jfreeman@cswrgroup.com				
MISSOURI STATE OPERATING PERMIT #		REMAINING CAPACITY (GPD)						
MO-0130125		8,880						
6.1 Has the receiving treatment facility agree	ed to acce	ot the additional wastew	ater flow?	✓ YES □ NO				
6.2 A letter from the receiving wastewater tro ☐ YES ☐ NO ☑ N/A	eatment fa	cility, if different than the	e continuing	authority, is included with this application.				
7.0 Application Fee								
Check Number		√ JetI	Pay Confirm	ation 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								
				DATE				
Jacob Freeman								
TITLE OR COPORATE POSITION		TELEPHONE NUMBER WITH A	REA CODE	EMAIL ADDRESS				
Director, Engineering		(314)380-8598 jfreeman@cswrgroup.com		jfreeman@cswrgroup.com				
WATER P P.O. BOX JEFFERS	WATER PROTECTION PROGRAM P.O. BOX 176 JEFFERSON CITY, MO 65102-0176							
MO 780-1632 (10-19)				Page 2 of 2				

SEWER EXTENSION DESIGN CERTIFICATION

Answer all questions yes, no, or N/A. Answer N/A only if the question is clearly not applicable to the design of the proposed sewer extension **OR** if a deviation was previously allowed by the Department in the approval of Standard specifications or Standard Detail Sheets.

			VEO	NO	
	REGULATION		YES	NO	N/A
1	8.110(9)(B)	Are detailed plans showing tributary area, boundaries, pertinent elevations, topography, existing and proposed facilities provided?	\checkmark		
2	8.110(3)(A)	Is the design flow based on actual flow data for an existing system?	\checkmark		
3	8.110(3)(B)	Are average design flows, peak hourly flows, and I&I contributions for new systems calculated.	\checkmark		
4	8.120(2)	Does the sewer exclude water from roofs, streets, groundwater from foundation drains, and combined wastewater?	\checkmark		
5	8.120(3)(C)	Is ASTM C969-17 leakage test specified to ensure water tight joint seals and appropriate exfiltration and infiltration rates?	\checkmark		
6	8.120(4)(A)	Are manholes located at all changes in grade, size or alignment, and all intersections?	\checkmark		
7	8.120(3)(A)1	Are all sewer pipes constructed with a slope to obtain mean velocities of not less than 2 feet per second?	\checkmark		
8	8.120(3)(A)2	Is the pipe covered with at least 36" of soil or sufficiently insulated to prevent freezing?	\checkmark		
9	8.120(3)(A)	Is the pipe installation, embedment, and backfill designed to prevent damage to the pipe and its joints?	\checkmark		
10	8.120(3)(B)	Is deflection testing specified to ensure no pipe exceeds a deflection of 5% of the inside diameter?	\checkmark		
11	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"?	\checkmark		
12	8.120(4)(C)	Where cleanouts are used at the end of a lateral instead of a manhole, are they a minimum diameter of 8 inches or larger and equal to the diameter for pipes < 8 "?	\checkmark		
13	8.120(4)(E)	Are the manholes specified to be watertight, constructed, installed in accordance with the manufacturer's recommendations and procedures?	\checkmark		
14	8.120(4)(F)	Do the specifications include a requirement for inspection and testing for manholes?	\checkmark		
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?	\checkmark		
16	8.120(5)(A)	Is the sewer free from physical connections to a potable water supply system with no water pipes coming in contact with a sewer manhole?	\checkmark		

10.0	PRESSURE SE	WERS, GRINDER PUMP, STEP AND STEG SEWER CHECKLIST						
	REGULATION							
17	8.125(5)(A)1.	Does the cleaning velocity of ≥ 2 ft/s happen at least once per day?			\checkmark			
18	8.125(5)(A)2.	Is the diameter of the pressure sewer main pipe at least 1.5"?			$\overline{\mathbf{V}}$			
19	8.125(5)B	Are appurtenances compatible with the piping system?			$\overline{\mathbf{V}}$			
20	8.125(5)(C)	Do service line pipes have a minimum diameter of 1.25 in.?						
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 pump station.			\checkmark			
22	8.125(5)(D)1. B	Are multiple unit pump stations owned, operated, maintained by an approved continuing authority?			\checkmark			
23	8.125(5)(D)3	Is there at least 70 gallons of storage in the grinder pump unit?			\checkmark			
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?						
25	8.125(5)(D)7 8.130(3)(B)2	Are units serviceable and replaceable under wet conditions without electrical hazard and electrical equipment suitable for hazardous locations (National Electrical Code, Class I, Group D, Division 1 location)?			\checkmark			
26	8.125(5)(D)8 8.125(6)(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?						
27	8.125(6)(D) 8.180(2)	Does each EDU have at least one septic tank with a minimum of 1,000 gallon capacity with 20% of tank volume dedicated to freeboard and ventilation?			\checkmark			
28	8.125(6)(F)	Are pump vaults designed with duplex pumps for STEP sewer systems with design flow of 1,500 gallons per day or greater?			\checkmark			
29	8.125(7)(A) 8.125(7)(C)	Is the minimum STEG sewerservice line at least 4" in diameter?			\checkmark			
11.0	0 PUMP STATION CHECKLIST							
	REGULATION		YES	NO	N/A			
30	8.130(2)(A) 8.140(2)(B)	Is the pump station designed to withstand the 100-year flood?			\checkmark			
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?			\checkmark			
32	8.130(3)(B)	If the design flow is 1,500 gpd or more, are at least 2 pumps or pneumatic ejectors provided?			\checkmark			
33	8.130(3)(D)	Are valves located outside wet well unless integral to a pump or its housing?			\checkmark			
34	8.130(3)(F) 8.140(8)(J)	Do wet and dry wells have separate ventilation systems?			\checkmark			
35	8.130(3)(G)	Does all potable water brought to the pump station comply with 8.140 (7) D?			\checkmark			
36	8.130(6)	Is an alarm system provided with uninterrupted power?			\checkmark			
37	8.130(7)(A)	Is there 2 hours retention of the peak hourly flow for a design flow > 100,000 gpd or 4 hrs retention of the peak hourly flow for a design flow < 100,000 gpd?			\checkmark			
38	8.130(7)(B)	Is there an independent utility substation provided for emergency power that is capable of starting and operating the pump station at its rated capacity?			\checkmark			
39	8.130(8)(A)	Is the force main velocity of ≥ 2 ft/s maintained?			\checkmark			
40	8.130	Are there complete operation instructions for the pumping stations provided that include emergency procedures, maintenance schedules, special tools and spare parts that may be necessary?						

12.0 SUCTION LIFT PUMP AND SUBMERSIBLE PUMP STATION CHECKLIST										
	REGULATION		YES	NO	N/A					
41	8.130(4)	Are the suction lift pumps	0 11			\checkmark				
42	8.130(4)(A)	Is the combined total of d and required net positive less than or equal to twen								
43	8.130(4)(B)	Are there dual vacuum pu lift pump?	imps capable of re	moving air fron	n the suction			\checkmark		
44	8.130(5)(A)	Are submersible pumps re personel entering, or disc						\checkmark		
13.0	CERTIFICATIO	N STATEMENT								
	I hereby certify that the design plans and specifications for this project, to the best of my knowledge, conform to the requirements listed above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. I hereby certify that this plan, specification, and/or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Missouri.									
Design flow is based on average flow per existing customer of 180 gpd per data provided by Confluence Rivers Utility Operating Company, Inc, project owner. A peaking factor of 4 was used. Available capacity was provided by Confluence Rivers Utility Operating Company, Inc. The average flow per existing customer was applied to the existing undeveloped lots and deducted from the available capacity provided.										
Miss	ouri Professional	Engineer's Seal:			∦ ★(TIEM	ANN	EER + IN		
Stree	e: _{Robert} Tiemann et Address: ₁₄₈ Cl Chesterfield	nesterfield Industrial Blvd	ate: MO	ZIP Code:	63005	NUM PE-2016	L ENGI	Ĩ		
Phor	ne Number: 636-73	33-6055	Email: Rob@THD	DesignGroup.co	m					