#### 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:	MOGSE0558
Title of Project:	Jefferson Co. Library District NW
Owner:	Jefferson Co. Library District
Address:	5678 State Rd PP
	HIGH RIDGE, MO 63049

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):

Jefferson County Library Northwest Branch Plant Removal and Pump Station Improvements - Construction of approximately 286 If of 8-inch PVC and 1424 If of 2-inch force main lines with approximately 2 manholes and 1 duplex grinder pump station with emergency storage for a design flow of 2844GPD and max capacity 706gpm

Project is in the vicinity of the State Road PP and Gravois Road intersection (Near highway 30), 5678 MO-PP, Jefferson County and discharges to an existing system to be treated at Saline Creek Regional WWTF, MO-0128490. Bob Hembrock, Executive Director of the Northeast Public Sewer District of Fenton, provided an acceptance letter dated 4/14/2023.

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.

May 26, 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<u>www.dnr.mo.gov/env/wpp/epermit/help.htm</u>.

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

					FOR DEPA	FOR DEPARTMENT USE ONLY			
						APP NO.	CP NO.		
WATER PROTECTION PROGRAM APPLICATION FOR CONSTRUCTION PERMIT –						FEE RECEIVED	CHECK NO.		
	SEWER EXTENSION				T EL REOLIVED	UNEOK NO.			
					DATE RECEIVED	I			
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 🗌 N/A Funding Agency: Jefferson Co. / ARPA Project #: 21.027									
1.2 Has the Department of Natural Resources approved the proposed project's engineering report*?         □ YES Date of Approval:									
1.3 Is a copy of the appropriate plans* and specifications* included with this application? VES NO									
If the project is using standard specifications, name of community:									
1.4 Is a summary of design* included with this application? VES INO									
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 professional engineer's seal, signature and date.									
2.0 PROJECT INFORMATION									
2.1 NAME OF PROJECT Jefferson County Library District Northwest Branch Plant Removal and Pump Station Improvements									
ADDRESS			CITY				COUNTY		
5678 State Ro	ad PP		High Ride	ge	МО	63049	Jefferson		
2.2 Legal Des	scription:	¼, NE 1	4, NE	¼, Sec. 23	, T 43N	, R 4E			
2.3 Project Components (check all that apply):									
2.4 PROJECT DESCRIPTION Construction of approximately 286' of 8" gravity sewer, 2 manholes, 1,424' of 2" force main, one duplex grinder pump station with									
emergency st	orage chamber.	Loo or o grav	ity sewer,	2 111010005, 1,424		, one duplex grinder	pump station with		
2.5 DESIGN INFORMATION A. Population or number of lots to be served by this extension: 3									
B. Estimated flow to be contributed by this extension: Design Average Flow: 2844 gpd Design Peak Hourly Flow: 474 gph									
C. Industrial Wastes: Type: Flow: gpd									
D. Receiving	Sewer: Size:8	inches	Ca	pacity: 706 gpm					
E. Does this project (check all that apply):									
🗹 Connect to an existing treatment plant 🗌 Resolve enforcement issue 📝 Eliminate or consolidate an existing treatment plant									
F. Estimated number of onsite systems being removed:									
G: Estimated costs associated with piping: \$ Estimated costs associated with lift station(s): \$									
3.0 PROJECT OWNER									
NAME				TELEPHONE NUMBER W	TH AREA CODE	EMAIL ADDRESS			
Jefferson Cour	nty Library District		CITY	636-677-8689	STATE	lwinkler@jeffcolib	.org		
5678 State Roa	ad PP		High Ridg	je	MO	63049			
	R (SECRETARY OF STATE	E) or REGISTERED /	AGENT		I				
N/A MO 780-1632 (10-22)									
100-1032 (10-22)									

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 access the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit Clean Water Commission Chapter 6. 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, unless the continuing authority is an individual(s), government entity, or otherwise not required to register with the SoS. NAME TELEPHONE NUMBER WITH AREA CODE EMAIL ADDRESS Northeast Public Sewer District 636-343-5090 bobh@northeastsewer.org ADDRESS CITY STATE ZIP CODE 1041 Gravois Road Fenton MO 63026 CHARTER NUMBER (SECRETARY OF STATE) N/A 4.1 Has appropriate continuing authority acceptance been provided as follows: A letter from the continuing authority accepting responsibility for continued maintenance of the sewer (if the continuing authority is different than the original owner of the construction), or a properly executed "Continuing Authority and Receiving Wastewater Treatment Facility Acceptance" Form 780-2584. YES NO N/A **5.0 ENGINEER** ENGINEER NAME / COMPANY NAME TELEPHONE NUMBER WITH AREA CODE EMAIL ADDRESS Robert A. Hembrock / Northeast Public Sewer District 636-343-5090 bobh@northeastsewer.org ADDRESS CITY ZIP CODE STATE 1041 Gravois Road Fenton 63026 MO 6.0 RECEIVING WASTEWATER TREATMENT FACILITY TELEPHONE NUMBER WITH AREA CODE EMAIL ADDRESS NAME Saline Creek Regional WWTF 636-717-6523 joer@northeastsewer.org MISSOURI STATE OPERATING PERMIT # COUNTY REMAINING CAPACITY (GPD) MO-0128490 Jefferson 1,625,135 6.1 If different from the owner, has a letter been provided from the receiving treatment facility demonstrating that they agree to accept the expanded flow or has a properly executed Continuing Authority and Receiving Wastewater Treatment Facility Acceptance MO 780-2584 form been provided? VES NO N/A 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 6.3 If the receiving treatment plant or continuing authority is regulated by the Public Service Commission (PSC) for sewer activities, a Certificate of Convenience and Necessity has been received? Yes – Date: N/A 🗌 No **OPTIONAL QUESTIONS REGARDING MILITARY SERVICE** Have you or an immediate family member ever served in the Yes No No U.S. Armed Forces? If yes, would you like information about military-related services □ Yes No No in Missouri? 7.0 Application Fee Check Number /3/69 JetPay Confirmation Number 8.0 PROJECT OWNER: I certify under penalty of law this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. PROJECT OWNER SIGNATURE de PRINTED NAM DATE Lindsay Winkler 5/5/23 TELEPHONE NUMBER WITH AREA CODE TITLE OR CORPORATE POSITION EMAIL ADDRESS Finance Manager 636-677-8689 lwinkler@jeffcolib.org Mail completed copy to: Submit completed electronic copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES Missouri Department of Natural Resources WATER PROTECTION PROGRAM at DNR.WPPEngineerSection@dnr.mo.gov **PO BOX 176** JEFFERSON CITY, MO 65102-0176

MO 780-1632 (10-22)