

STATE OF MISSOURI  
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0050296

Owner: City of New Franklin  
Address: P.O. Box 96, New Franklin, MO 65274

Continuing Authority: Same as above  
Address: Same as above

Facility Name: New Franklin Wastewater Treatment Facility  
Facility Address: 130 East Broadway, New Franklin, MO 65274

Legal Description: NE ¼, NE ¼, NW ¼, Sec. 33, T49N, R16W, Howard County  
UTM Coordinates: X=523352, Y= 4317810

Receiving Stream: See Page 2  
First Classified Stream and ID: See Page 2  
USGS Basin & Sub-watershed No.: See Page 2

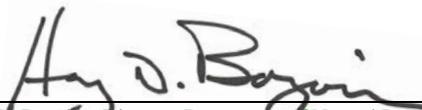
is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

See Page 2

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

January 1, 2017  
Effective Date

  
Harry D. Bozolan, Director, Department of Natural Resources

December 31, 2019  
Expiration Date

  
John Madros, Director, Water Protection Program

**FACILITY DESCRIPTION** (continued)

Permitted Feature #001 – POTW – SIC #4952

The use or operation of this facility shall be by or under the supervision of a Certified “D” Operator.

Three cell storage lagoon/wastewater irrigation/sludge is retained in lagoon.

Design population equivalent is 1308.

Design flow is 216,000 gallons per day (Design Flow plus 10 year rainfall minus evaporation, does not account for inflow and infiltration)

Average design flow is 200,000 gallons per day (dry weather flows).

Actual flow is 157,000 gallons per day.

Design sludge production is 34 dry tons per year.

Legal Description: NE ¼, NE ¼, NW ¼, Sec. 33, T49N, R16W, Howard County  
UTM Coordinates: X=523352, Y= 4317810  
Receiving Stream: Bonne Femme Creek (P)  
First Classified Stream and ID: Bonne Femme Creek (P) (762)  
USGS Basin & Sub-watershed No.: (10300102 0205)

Storage Basin:

Maximum Operating Level: 1 foot of freeboard (storage basin water level in feet below the overflow level)

Minimum Operating Level: 2 feet of depth

|   | <u>Cell #1</u> | <u>Cell #2</u> | <u>Cell #3</u> | <u>Total</u> |
|---|----------------|----------------|----------------|--------------|
| Storage volume (min to max water levels, in gallons): | 17,897,375     | 5,465,291      | 3,405,867      | 26,768,533   |

Storage Capacity (in Days):

Design for Dry weather Flows: 134 days

Design with 1-in 10 year flows: 124 days

**Permitted Feature #002** – Center Pivot Land Application Area #1

Legal Description: NW ¼, SW ¼, SE ¼, Sec. 35, T49N, R16W, Howard County  
UTM Coordinates: X=526638, Y=4316326  
Receiving Stream: Bonne Femme Creek (P)  
First Classified Stream and ID: Bonne Femme Creek (P) (762)  
USGS Basin & Sub-watershed No.: (10300102 0502)

Wastewater Irrigation Design Parameters:

Irrigation volume per year: 75,168,000 gallons (based on annual irrigation rate)

Irrigation areas: 230 acres at design loading

Irrigation rates: 0.01 inch/hour; 0.28 inch/day; 1.96 inches/week; 12 inches/year

Field slopes: less than 20 percent

Equipment type: Center pivot

Vegetation: Row Crop

Irrigation rate is based on: Hydraulic loading rate

**FACILITY DESCRIPTION** (continued)

**Permitted Feature #003**– Solid Set Sprinkler Land Application Field, Zone 1

Legal Description: NW ¼, SE ¼, Sec. 28, T49N, R16W, Howard County  
UTM Coordinates: X=523513, Y=4318471  
Receiving Stream: Bonne Femme Creek (P)  
First Classified Stream and ID: Bonne Femme Creek (P) (762)  
USGS Basin & Sub-watershed No.: (10300102 0502)

**Wastewater Irrigation Design Parameters:**

Irrigation volume per year: 6,065,100 gallons (based on annual irrigation rate)  
Irrigation areas: 9.32 acres at design loading  
Irrigation rates: 0.17 inch/hour; 1 inch/day; 3 inches/week; 24 inches/year  
Field slopes: less than 20 percent  
Equipment type: Solid Set Sprinkler  
Vegetation: Pasture  
Irrigation rate is based on: Hydraulic loading rate

**Permitted Feature #004**– Solid Set Sprinkler Land Application Field, Zone 2

Legal Description: NW ¼, SE ¼, Sec. 28, T49N, R16W, Howard County  
UTM Coordinates: X=523513, Y=4318613  
Receiving Stream: Bonne Femme Creek (P)  
First Classified Stream and ID: Bonne Femme Creek (P) (762)  
USGS Basin & Sub-watershed No.: (10300102 0502)

**Wastewater Irrigation Design Parameters:**

Irrigation volume per year: 5,845,350 gallons (based on annual irrigation rate)  
Irrigation areas: 8.98 acres at design loading  
Irrigation rates: 0.17 inch/hour; 1 inch/day; 3 inches/week; 24 inches/year  
Field slopes: less than 20 percent  
Equipment type: Solid Set Sprinkler  
Vegetation: Pasture  
Irrigation rate is based on: Hydraulic loading rate

| <b>PERMITTED FEATURE #001</b>   | <b>TABLE A-1.<br/>IRRIGATION SYSTEM LIMITATIONS AND MONITORING REQUIREMENTS</b> |                   |                | PAGE NUMBER 4 of 9       |                         |             |
|---|---|-------------------|----------------|--------------------------|-------------------------|-------------|
|   |   |                   |                | PERMIT NUMBER MO-0050296 |                         |             |
| The permittee is authorized to conduct land application of wastewater as specified in the application for this permit. The final limitations shall become effective upon issuance and remain in effect until expiration of the permit. The land application of wastewater shall be controlled, limited and monitored by the permittee as specified below: |   |                   |                |                          |                         |             |
| EFFLUENT PARAMETER(S)   | UNITS   | FINAL LIMITATIONS |                |                          | MONITORING REQUIREMENTS |             |
|   |   | DAILY MAXIMUM     | WEEKLY AVERAGE | MONTHLY AVERAGE          | MEASUREMENT FREQUENCY   | SAMPLE TYPE |
| Storage Basin Operational Monitoring (Notes 1 & 2)  |   |                   |                |                          |                         |             |
| Storage Basin Freeboard (Note 3)  | feet  | *                 |                |                          | once/month              | measured    |
| Precipitation   | inches  | *                 |                |                          | daily                   | total       |
| MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE <u>JANUARY 28, 2018</u> .   |   |                   |                |                          |                         |             |

| <b>PERMITTED FEATURES #002, 003, &amp; 004</b>  | <b>TABLE A-2.<br/>IRRIGATION SYSTEM LIMITATIONS AND MONITORING REQUIREMENTS</b>   |                   |                |                 |                         |             |
|---|---|-------------------|----------------|-----------------|-------------------------|-------------|
|   | The permittee is authorized to conduct land application of wastewater as specified in the application for this permit. The final limitations shall become effective upon issuance and remain in effect until expiration of the permit. The land application of wastewater shall be controlled, limited and monitored by the permittee as specified below: |                   |                |                 |                         |             |
| EFFLUENT PARAMETER(S)   | UNITS   | FINAL LIMITATIONS |                |                 | MONITORING REQUIREMENTS |             |
|   |   | DAILY MAXIMUM     | WEEKLY AVERAGE | MONTHLY AVERAGE | MEASUREMENT FREQUENCY   | SAMPLE TYPE |
| Land Application Operational Monitoring (Note 2)  |   |                   |                |                 |                         |             |
| Irrigation Period   | hours   | *                 |                |                 | daily                   | total       |
| Volume Irrigated  | gallons   | *                 |                |                 | daily                   | total       |
| Application Area  | acres   | *                 |                |                 | daily                   | total       |
| Application Rate  | inches  | *                 |                |                 | daily                   | total       |
| MONITORING REPORTS SHALL BE SUBMITTED <u>ANNUALLY</u> ; THE FIRST REPORT IS DUE <u>JANUARY 28, 2018</u> . |   |                   |                |                 |                         |             |

\* Monitoring requirement only.

\*\* See table below for quarterly sampling

| Minimum Sampling Requirements |                             |  |                          |
|-------------------------------|-----------------------------|--|--------------------------|
| Quarter                       | Months                      | Parameters   | Report is Due            |
| First                         | January, February, March    | Sample at least once during any month of the quarter | April 28 <sup>th</sup>   |
| Second                        | April, May, June            | Sample at least once during any month of the quarter | July 28 <sup>th</sup>    |
| Third                         | July, August, September     | Sample at least once during any month of the quarter | October 28 <sup>th</sup> |
| Fourth                        | October, November, December | Sample at least once during any month of the quarter | January 28 <sup>th</sup> |

Note 1 - **No-discharge facility requirements.** Wastewater shall be stored and land applied during suitable conditions so that there is no discharge from the storage basin(s) or irrigation site. An emergency discharge may occur when excess wastewater has accumulated above feasible irrigation rates due to precipitation exceeding the 1-in-10-year, 365-day rainfall or the 25-year, 24-hour storm event.

Note 2 - Records shall be maintained and summarized into an annual operating report, which shall be submitted by January 28th of each year for the previous calendar year period using report forms approved by the Department. The summarized annual report is in addition to the reporting requirements listed in Table A. The summarized annual report shall include the following:

- a. Record of maintenance and repairs performed during the year, average number of times per month the facility is checked to see if it is operating properly, and description of any unusual operating conditions encountered during the year;
- b. The number of days the storage basin(s) has discharged during the year, the discharge flow, the reasons discharge occurred and effluent analysis performed; and
- c. A summary of the irrigation operations including freeboard at the start and end of the irrigation season, the number of days of irrigation for each month, the total gallons irrigated, the total acres used, crops grown, crop yields per acre, the application rate in inches/acre per day and for the year, the monthly and annual precipitation received at the facility, a summary of testing results for wastewater and soils, and calculations for nitrogen applied and crop removal of nitrogen if required by Special Condition 18 (k).

Note 3 - Storage Basin freeboard shall be reported as Storage Basin water level in feet below the overflow level. See Special Conditions for Wastewater Irrigation System requirements.

**C. STANDARD CONDITIONS**

In addition to specified conditions stated herein, this permit is subject to the attached Parts I, II, & III standard conditions dated August 1, 2014, May 1, 2013, and March 1, 2015, and hereby incorporated as though fully set forth herein.

**D. SPECIAL CONDITIONS**

1. **Emergency Discharge.** An emergency discharge from wastewater storage structures may only occur if rainfall exceeds the 1 in 10 year (Data taken from the Missouri Climate Atlas) or the 24 hour, 25 year (Data taken from NRCS Urban Hydrology for Small Watersheds) rainfall events. **Discharge for any other reason shall constitute a permit violation and shall be reported in accordance with Standard Conditions, Part 1, Section B.2.b.** Monitoring shall take place once per day while discharging. Test results are due on the 28<sup>th</sup> day of the month after the cessation of the discharge. Permittee shall monitor for the following constituents:

| Constituent                            | Units   |
|--|---------|
| Flow                                   | MGD     |
| Biochemical Oxygen Demand <sub>5</sub> | mg/L    |
| Total Suspended Solids                 | mg/l    |
| Ammonia as N                           | mg/L    |
| pH – Units                             | SU      |
| Oil & Grease                           | mg/L    |
| <i>E. coli</i> *                       | #/100mL |
| Total Nitrogen                         | mg/L    |
| Total Phosphorus                       | mg/L    |

\*Sampling for *E. coli* is only required during the recreational months of April – October.

D. SPECIAL CONDITIONS (continued)

2. This permit may be reopened and modified, or alternatively revoked and reissued, to:
  - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
    - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
    - (2) controls any pollutant not limited in the permit.
  - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test including acute and chronic Whole Effluent Toxicity (WET) tests, or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
  - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.
  - (d) Incorporate the requirement to develop a pretreatment program pursuant to 40 CFR 403.8(a) when the Director of the Water Protection Program determines that a pretreatment program is necessary due to any new introduction of pollutants into the Publicly Owned Treatment Works or any substantial change in the volume or character of pollutants being introduced.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.
3. All permitted features must be clearly marked in the field. The permitted features and land application fields shall also be marked on the aerial or topographic site map included with the Operation and Maintenance manual.
4. Permittee will cease discharge by connection to a facility with an area-wide management plan per 10 CSR 20-6.010(3)(B) within 90 days of notice of its availability.
5. Water Quality Standards
  - (a) To the extent required by law, discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
  - (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
    - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
    - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
    - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
    - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
    - (5) There shall be no significant human health hazard from incidental contact with the water;
    - (6) There shall be no acute toxicity to livestock or wildlife watering;
    - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
    - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
6. Changes in existing pollutants or the addition of new pollutants to the treatment facility  

The permittee must provide adequate notice to the Director of the following:

  - (a) Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging those pollutants; and
  - (b) Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
  - (c) For purposes of this paragraph, adequate notice shall include information on:
    - (1) the quality and quantity of effluent introduced into the POTW, and
    - (2) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.
7. Report as no-discharge when land application does not occur during the report period.

D. SPECIAL CONDITIONS (continued)

8. It is a violation of the Missouri Clean Water Law to fail to pay fees associated with this permit (644.055 RSMo).
9. The permittee shall comply with any applicable requirements listed in 10 CSR 20-9, unless the facility has received written notification that the Department has approved a modification to the requirements. The monitoring frequencies contained in this permit shall not be construed by the permittee as a modification of the monitoring frequencies listed in 10 CSR 20-9. If a modification of the monitoring frequencies listed in 10 CSR 20-9 is needed, the permittee shall submit a written request to the Department for review and, if deemed necessary, approval.
10. The permittee shall develop and implement a program for maintenance and repair of the collection system. The recommended guidance is the US EPA's Guide For Evaluating Capacity, Management, Operation, And Maintenance (CMOM) Programs At Sanitary Sewer Collection Systems (Document number EPA 305-B-05-002) or the Departments' CMOM Model located at <http://dnr.mo.gov/env/wpp/permits/docs/cmom-template.doc>. For additional information regarding the Departments' CMOM Model, see the CMOM Plan Model Guidance document at <http://dnr.mo.gov/pubs/pub2574.htm>.  
  
The permittee shall also submit a report to the Northeast Regional Office annually, by January 28<sup>th</sup>, for the previous calendar year. The report shall contain the following information:
  - (a) A summary of the efforts to locate and eliminate sources of excessive infiltration and inflow into the collection system serving the facility for the previous year.
  - (b) A summary of the general maintenance and repairs to the collection system serving the facility for the previous year.
  - (c) A summary of any planned maintenance and repairs to the collection system serving the facility for the upcoming calendar year. This list shall include locations (GPS, 911 address, manhole number, etc.) and actions to be taken.
11. Bypasses are not authorized at this facility unless they meet the criteria in 40 CFR 122.41(m). If a bypass occurs, the permittee shall report in accordance to 40 CFR 122.41(m)(3), and with Standard Condition Part I, Section B, subsection 2.b. Bypasses are to be reported to the Northeast Regional Office or by using the online Sanitary Sewer Overflow/Facility Bypass Application located at: <http://dnr.mo.gov/modnrcag/> during normal business hours or the Environmental Emergency Response hotline at 573-634-2436 outside of normal business hours. Blending, which is the practice of combining a partially-treated wastewater process stream with a fully-treated wastewater process stream prior to discharge, is not considered a form of bypass. If the permittee wishes to utilize blending, the permittee shall file an application to modify this permit to facilitate the inclusion of appropriate monitoring conditions.
12. The facility must be sufficiently secured to restrict entry by children, livestock and unauthorized persons as well as to protect the facility from vandalism.
13. A least one gate must be provided to access the wastewater treatment facility and provide for maintenance and mowing. The gate shall remain locked except when opened by the permittee to perform operational monitoring, sampling, maintenance, mowing, or for inspections by the Department.
14. At least one (1) warning sign shall be placed on each side of the facility enclosure (does not pertain to application fields) in such positions as to be clearly visible from all directions of approach. There shall also be one (1) sign placed for every five hundred feet (500') (150 m) of the perimeter fence. A sign shall also be placed on each gate. Minimum wording shall be SEWAGE TREATMENT FACILITY—KEEP OUT. Signs shall be made of durable materials with characters at least two inches (2") high and shall be securely fastened to the fence, equipment or other suitable locations.
15. The permittee shall develop, maintain and implement an Operation and Maintenance (O&M) Manual that includes all necessary items to ensure the operation and integrity of the waste handling and land application systems, including key operating procedures, an aerial or topographic site map with the permitted features, land application fields, and irrigation buffer zones marked, and a brief summary of the operation of the facility. The O & M manual shall be made available to the operator. The O&M Manual shall be reviewed and updated when there is a change in equipment and at least every five years.
16. An all-weather access road shall be provided to the treatment facility.
17. The berms of the storage basin(s) shall be mowed and kept free of any deep-rooted vegetation, animal dens, or other potential sources of damage to the berms.

D. SPECIAL CONDITIONS (continued)

18. The facility shall ensure that adequate provisions are provided to prevent surface water intrusion into the storage basin(s) and to divert stormwater runoff around the storage basin(s) and protect embankments from erosion.
19. Wastewater Irrigation System.
- (a) Discharge Reporting. Any unauthorized discharge from the storage basin(s) or irrigation system shall be reported to the Department as soon as possible but always within 24 hours. Discharge is allowed only as described in the Facility Description and Effluent Limitations sections of this permit.
  - (b) Storage Basin Operating Levels - No-discharge Systems. The minimum and maximum operating water levels for the storage basin(s) shall be clearly marked in each of the storage basins where the water levels can be manipulated by valves. Each storage basin shall be operated so that the maximum water elevation does not exceed one foot below the Emergency Spillway except due to exceedances of the 1-in-10 year, 365-day or 25-year, 24-hour storm events according to National Weather Service data. Wastewater shall be land applied whenever feasible based on soil and weather conditions and permit requirements. To ensure maximum storage capacity for the winter months, the storage basin(s) shall be lowered to the minimum operating level during the months of September to November unless the department approves a specific deviation from this requirement.
  - (c) Emergency Spillway. Lagoons and earthen storage basins should have an emergency spillway to protect the structural integrity of earthen structures during operation at near full water levels and in the event of overflow conditions. The spillway shall be at least one foot below top of berm.
  - (d) General Irrigation Requirements. The wastewater irrigation system shall be operated so as to provide uniform distribution of irrigated wastewater over the entire irrigation site. A complete ground cover of vegetation shall be maintained on the irrigation site unless the system is approved for row crop irrigation. The wastewater irrigation system shall be capable of irrigating the annual design flow during an application period of less than 100 days or 800 hours per year. If the facility determines that night time irrigation is needed, the facility shall submit a night time land application plan to the Department's Water Protection Program for review and approval. Night time irrigation shall only occur when the Department has approved the night time land application plan.
  - (e) Saturated/Frozen Conditions. There shall be no irrigation during ground frost, frozen, snow covered, or saturated soil conditions, or when precipitation is imminent or occurring.
  - (f) Slope Restrictions. Wastewater application on slopes exceeding 10%, the hourly application rate shall not exceed one-half (1/2) the design sustained permeability and in no case shall exceed one-half (1/2) inch per hour.
  - (g) Set Backs. There shall be no irrigation within:
    - (1) 300 feet of any sinkhole, losing stream, or any other feature that may provide a connection to the ground water table and the surface;
    - (2) 300 feet from any existing potable water supply well not located on the property
    - (3) 150 feet of dwelling or public use areas
    - (4) 100 feet of any gaining perennial or intermittent streams or tributaries, public or privately owned pond or lake. As a compliance alternative a 35-foot vegetative buffer that is permanently covered with perennial vegetation maybe substituted for the 100 foot set-back requirement.
    - (5) 50 feet of the property line or public road,
  - (h) Public Access Restrictions. Public access shall not be allowed to public use area irrigation sites when application is occurring.
  - (i) Grazing and Harvesting of Forage Crops Restrictions. Grazing of animals shall be deferred as per the following:
    - (1) From May 1 to October 30, the minimum deferment from grazing or forage harvesting shall be 14 days.
    - (2) From November 1 to April 30, the minimum deferment from grazing or forage harvesting shall be 30 days.
  - (j) Irrigated Wastewater Disinfection. Wastewater shall be disinfected prior to land application (not storage) to public use areas.
  - (k) Agronomic Application Rates. Wastewater land applications shall not exceed agronomic rates to ensure agricultural use of nutrients and prevent contamination of surface and groundwater. The agronomic rate is the amount of wastewater applied to a field to meet the fertilizer recommendation.
  - (l) Equipment Checks during Irrigation. The irrigation system and application site shall be visually inspected at least once/day during wastewater irrigation to check for equipment malfunctions and runoff from the irrigation site.
20. Land Application Sites. To add additional land application sites or convert any of the land to public use areas, a construction permit, geohydrological evaluation, soils report, and permit modification may be required. The facility shall contact the Department for a written determination. Additionally, the O&M Manual shall be updated to include the additional land application site(s) and a copy of the updated sections of the O&M Manual shall be submitted to the Northeast Regional Office.

D. SPECIAL CONDITIONS (continued)

21. Reporting of Non-Detects:

- (a) An analysis conducted by the permittee or their contracted laboratory shall be conducted in such a way that the precision and accuracy of the analyzed result can be enumerated.
- (b) The permittee shall not report a sample result as “Non-Detect” without also reporting the detection limit of the test. Reporting as “Non Detect” without also including the detection limit will be considered failure to report, which is a violation of this permit.
- (c) The permittee shall provide the “Non-Detect” sample result using the less than sign and the minimum detection limit (e.g. <10).
- (d) Where the permit contains a Minimum Level (ML) and the permittee is granted authority in the permit to report zero in lieu of the < ML for a specified parameter (conventional, priority pollutants, metals, etc.), then zero (0) is to be reported for that parameter.
- (e) See Standard Conditions Part I, Section A, #4 regarding proper detection limits used for sample analysis.
- (f) When calculating monthly averages, one-half of the method detection limit (MDL) should be used instead of a zero. Where all data are below the MDL, the “<MDL” shall be reported as indicated in item (c).

**MISSOURI DEPARTMENT OF NATURAL RESOURCES  
FACT SHEET  
FOR THE PURPOSE OF RENEWAL WITH MODIFICATION  
OF  
MO-0050296  
NEW FRANKLIN WWTF**

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollution Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of storm water from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act"). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Director of the Missouri Department of Natural Resources (Department) under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended). MSOPs are issued for a period of five (5) years unless otherwise specified.

As per [40 CFR Part 124.8(a)] and [10 CSR 20-6.020(1)2.] a Factsheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the Missouri State Operating Permit (operating permit) listed below.

A Factsheet is not an enforceable part of an operating permit.

This Factsheet is for a Minor .

**Part I – Facility Information**

Facility Type: POTW - SIC #4952

Facility Description:

Three cell storage lagoon/wastewater irrigation/sludge is retained in lagoon.

Have any changes occurred at this facility or in the receiving water body that effects effluent limit derivation?

- Yes. The facility is converting a discharging lagoon system to a non-discharging system.

Application Date: 03/13/2013

Expiration Date: 04/02/2014

**PERMITTED FEATURE(S) TABLE:**

| PERMITTED FEATURE | DESIGN FLOW (CFS) | TREATMENT LEVEL         | EFFLUENT TYPE |
|-------------------|-------------------|-------------------------|---------------|
| #001 - 004        | 0.31              | Lagoon/Land Application | Domestic      |

Facility Performance History:

This facility was last inspected on (4/11/2012). The inspection showed the following unsatisfactory features; failure to comply with permit condition and not meeting fecal coliform effluent limits.

Comments:

The facility is converting from a three cell discharging lagoon to a no-discharge land application system.

**Part II – Operator Certification Requirements**

Applicable ; This facility is required to have a certified operator.

As per [10 CSR 20-6.010(8) Terms and Conditions of a Permit], permittees shall operate and maintain facilities to comply with the Missouri Clean Water Law and applicable permit conditions and regulations. Operators or supervisors of operations at regulated wastewater treatment facilities shall be certified in accordance with [10 CSR 20-9.020(2)] and any other applicable state law or regulation. As per [10 CSR 20-9.020(2)(A)], requirements for operation by certified personnel shall apply to all wastewater treatment systems, if applicable, as listed below:

Check boxes below that are applicable to the facility;

- Owned or operated by or for:
  - Municipalities
  - Public Sewer District:
  - County
  - Public Water Supply Districts:
  - Private sewer company regulated by the Public Service Commission:
  - State or Federal agencies:

Each of the above entities are only applicable if they have a Population Equivalent greater than two hundred (200) and/or fifty (50) or more service connections.

This facility currently requires an operator with a D Certification Level. Please see **Appendix - Classification Worksheet**. Modifications made to the wastewater treatment facility may cause the classification to be modified.

Operator’s Name: Jeff Koenig  
 Certification Number: 4080  
 Certification Level: A

The listing of the operator above only signifies that staff drafting this operating permit have reviewed appropriate Department records and determined that the name listed on the operating permit application has the correct and applicable Certification Level.

**Part III– Operational Monitoring**

As per [10 CSR 20-9.010(4)], the facility is required to conduct operational monitoring.

**Part IV – Receiving Stream Information**

10 CSR 20-7.031 Missouri Water Quality Standards, the Department defines the Clean Water Commission water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and/or 1<sup>st</sup> classified receiving stream’s beneficial water uses to be maintained are located in the Receiving Stream Table located below in accordance with [10 CSR 20-7.031(3)].

**RECEIVING STREAM(S) TABLE: OUTFALL #002, #003, #004**

| WATER-BODY NAME   | CLASS | WBID  | DESIGNATED USES* | 12-DIGIT HUC            | EDU**               |
|-------------------|-------|-------|------------------|-------------------------|---------------------|
| Bonne Femme Creek | P     | 00762 | AQL, LWV, WBC-B  | 10300102-0205 and -0502 | Ozark/Moreau/Loutre |

\* - Irrigation (IRR), Livestock & Wildlife Watering (LWW), Protection of Warm Water Aquatic Life and Human Health-Fish Consumption (AQL), Cool Water Fishery(CLF), Cold Water Fishery (CDF), Whole Body Contact Recreation (WBC), Secondary Contact Recreation (SCR), Drinking Water Supply (DWS), Industrial (IND), Groundwater (GRW).

\*\* - Ecological Drainage Unit

**RECEIVING STREAM MONITORING REQUIREMENTS:**

No receiving water monitoring requirements recommended at this time.

Receiving Water Body's Water Quality

The stream survey performed on September 8, 2010 observed siltation/sedimentation presumably from agriculture sources and sparse benthic fauna.

Comments:

The proposed project will eliminate a discharge to the receiving stream.

**Part IV – Rationale and Derivation of Effluent Limitations & Permit Conditions**

**ALTERNATIVE EVALUATIONS FOR NEW FACILITIES:**

As per [10 CSR 20-7.015(4)(A)], discharges to losing streams shall be permitted only after other alternatives including land application, discharges to a gaining stream and connection to a regional wastewater treatment facility have been evaluated and determined to be unacceptable for environmental and/or economic reasons.

Not Applicable ; The facility does not discharge to a Losing Stream as defined by [10 CSR 20-2.010(36)] & [10 CSR 20-7.031(1)(N)], or is an existing facility.

**ANTI-BACKSLIDING:**

A provision in the Federal Regulations [CWA §303(d)(4); CWA §402(c); 40 CFR Part 122.44(I)] that requires a reissued permit to be as stringent as the previous permit with some exceptions.

- All limits in this operating permit are at least as protective as those previously established; therefore, backsliding does not apply.

**ANTIDegradation:**

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(2)], the Department is to document by means of Antidegradation Review that the use of a water body's available assimilative capacity is justified. Degradation is justified by documenting the socio-economic importance of a discharging activity after determining the necessity of the discharge.

- No degradation proposed and no further review necessary. Facility did not apply for authorization to increase pollutant loading or to add additional pollutants to their discharge.

**AREA-WIDE WASTE TREATMENT MANAGEMENT & CONTINUING AUTHORITY:**

As per [10 CSR 20-6.010(3)(B)], ...An applicant may utilize a lower preference continuing authority by submitting, as part of the application, a statement waiving preferential status from each existing higher preference authority, providing the waiver does not conflict with any area-wide management plan approved under section 208 of the Federal Clean Water Act or any other regional sewage service and treatment plan approved for higher preference authority by the Department.

**BIOSOLIDS & SEWAGE SLUDGE:**

Biosolids are solid materials resulting from domestic wastewater treatment that meet federal and state criteria for beneficial uses (i.e. fertilizer). Sewage sludge is solids, semi-solids, or liquid residue generated during the treatment of domestic sewage in a treatment works; including but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works. Additional information regarding biosolids and sludge is located at the following web address: <http://dnr.mo.gov/env/wpp/pub/index.html>, items WQ422 through WQ449.

- Permittee is not authorized to land apply biosolids. Sludge/biosolids are removed by contract hauler, incinerated, stored in the lagoon, etc.

The permittee must submit a sludge management plan for approval that details removal and disposal plans when sludge is to be removed from lagoons.

**COMPLIANCE AND ENFORCEMENT:**

Enforcement is the action taken by the Water Protection Program (WPP) to bring an entity into compliance with the Missouri Clean Water Law, its implementing regulations, and/or any terms and conditions of an operating permit. The primary purpose of the enforcement activity in the WPP is to resolve violations and return the entity to compliance.

Applicable ; The permittee/facility is currently under enforcement action due to failure to meet the compliance schedule in the operating permit and exceeding effluent limits. This permit modification will address the compliance schedule and eliminate a point discharge.

**PRETREATMENT PROGRAM:**

The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to or in lieu of discharging or otherwise introducing such pollutants into a Publicly Owned Treatment Works [40 CFR Part 403.3(q)].

Pretreatment programs are required at any POTW (or combination of POTW operated by the same authority) and/or municipality with a total design flow greater than 5.0 MGD and receiving industrial wastes that interfere with or pass through the treatment works or are otherwise subject to the pretreatment standards. Pretreatment programs can also be required at POTWs/municipals with a design flow less than 5.0 MGD if needed to prevent interference with operations or pass through.

Several special conditions pertaining to the permittee's pretreatment program may be included in the permit, and are as follows:  
Implementation and enforcement of the program,  
Annual pretreatment report submittal,  
Submittal of list of industrial users,  
Technical evaluation of need to establish local limitations, and  
Submittal of the results of the evaluation

Not Applicable ; The permittee, at this time, is not required to have a Pretreatment Program or does not have an approved pretreatment program.

**REASONABLE POTENTIAL ANALYSIS (RPA):**

Federal regulation [40 CFR Part 122.44(d)(1)(i)] requires effluent limitations for all pollutants that are or may be discharged at a level that will cause or have the reasonable potential to cause or contribute to an in-stream excursion above narrative or numeric water quality standard.

Not Applicable ; A RPA was not conducted for this facility.

**REMOVAL EFFICIENCY:**

Removal efficiency is a method by which the Federal Regulations define Secondary Treatment and Equivalent to Secondary Treatment, which applies to Biochemical Oxygen Demand 5-day (BOD<sub>5</sub>) and Total Suspended Solids (TSS) for Publicly Owned Treatment Works (POTWs)/municipals.

Not Applicable ; Influent monitoring is not being required to determine percent removal. / Influent monitoring is not being required as facility has no discharge, therefore percent removal is not applicable.

**SANITARY SEWER OVERFLOWS (SSO) AND INFLOW AND INFILTRATION (I&I):**

Sanitary Sewer Overflows (SSOs) are defined as an untreated or partially treated sewage release are considered bypassing under state regulation [10 CSR 20-2.010(11)] and should not be confused with the federal definition of bypass. SSO's have a variety of causes including blockages, line breaks, and sewer defects that allow excess storm water and ground water to (1) enter and overload the collection system, and (2) overload the treatment facility. Additionally, SSO's can be also be caused by lapses in sewer system operation and maintenance, inadequate sewer design and construction, power failures, and vandalism. SSOs also include overflows out of manholes and onto city streets, sidewalks, and other terrestrial locations.

Additionally, Missouri RSMo §644.026.1 mandates that the Department require proper maintenance and operation of treatment facilities and sewer systems and proper disposal of residual waste from all such facilities.

- In accordance with Missouri RSMo §644.026.1.(15) and 40 CFR Part 122.41(e), the permittee is required to develop and/or implement a program for maintenance and repair of the collection system and shall be required in this operating permit by either means of a Special Condition or Schedule of Compliance. In addition, the Department considers the development of this program as an implementation of this condition. Additionally, 40 CFR Part 403.3(o) defines a POTW to include any device and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of liquid nature. It also includes sewers, pipes, and other conveyances only if they convey wastewater to a POTW Treatment Plant.

At this time, the Department recommends the US EPA's Guide for Evaluating Capacity, Management, Operation and Maintenance (CMOM) Programs At Sanitary Sewer Collection Systems (Document # EPA 305-B-05-002). The CMOM identifies some of the criteria used by the EPA to evaluate a collection system's management, operation, and maintenance and was intended for use by the EPA, state, regulated community, and/or third party entities. The CMOM is applicable to small, medium, and large systems; both public and privately owned; and both regional and satellite collection systems. The CMOM does not substitute for the Clean Water Act, the Missouri Clean Water Law, and both federal and state regulations, as it is not a regulation.

**SCHEDULE OF COMPLIANCE (SOC):**

A schedule of remedial measures included in a permit, including an enforceable sequence of interim requirements (actions, operations, or milestone events) leading to compliance with the Missouri Clean Water Law, its implementing regulations, and/or the terms and conditions of an operating permit.

Not Applicable ; This permit does not contain a SOC.

**STORM WATER POLLUTION PREVENTION PLAN (SWPPP):**

In accordance with 40 CFR 122.44(k) *Best Management Practices (BMPs)* to control or abate the discharge of pollutants when: (1) Authorized under section 304(e) of the Clean Water Act (CWA) for the control of toxic pollutants and hazardous substances from ancillary industrial activities; (2) Authorized under section 402(p) of the CWA for the control of storm water discharges; (3) Numeric effluent limitations are infeasible; or (4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA.

In accordance with the EPA's *Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators*, (Document number EPA 833-B-09-002) [published by the United States Environmental Protection Agency (USEPA) in February 2009], BMPs are measures or practices used to reduce the amount of pollution entering (regarding this operating permit) waters of the state. BMPs may take the form of a process, activity, or physical structure.

Additionally in accordance with the Storm Water Management, a SWPPP is a series of steps and activities to (1) identify sources of pollution or contamination, and (2) select and carry out actions which prevent or control the pollution of storm water discharges.

Not Applicable ; At this time, the permittee is not required to develop and implement a SWPPP.

**VARIANCE:**

As per the Missouri Clean Water Law § 644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141.

Not Applicable ; This operating permit is not drafted under premises of a petition for variance.

**WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:**

As per [10 CSR 20-2.010(78)], the amount of pollutant each discharger is allowed by the Department to release into a given stream after the Department has determined total amount of pollutant that may be discharged into that stream without endangering its water quality.

Not Applicable ; Wasteload allocations were not calculated.

**WLA MODELING:**

There are two general types of effluent limitations, technology-based effluent limits (TBELs) and water quality based effluent limits (WQBELs). If TBELs do not provide adequate protection for the receiving waters, then WQBEL must be used.

Not Applicable ; A WLA study was either not submitted or determined not applicable by Department staff.

**WATER QUALITY STANDARDS:**

Per [10 CSR 20-7.031(3)], General Criteria shall be applicable to all waters of the state at all times including mixing zones. Additionally, [40 CFR 122.44(d)(1)] directs the Department to establish in each NPDES permit to include conditions to achieve water quality established under Section 303 of the Clean Water Act, including State narrative criteria for water quality.

**WHOLE EFFLUENT TOXICITY (WET) TEST:**

A WET test is a quantifiable method of determining if a discharge from a facility may be causing toxicity to aquatic life by itself, in combination with or through synergistic responses when mixed with receiving stream water.

Not Applicable ; At this time, the permittee is not required to conduct WET test for this facility. This facility land applies its wastewater.

**40 CFR 122.41(M) - BYPASSES:**

The federal Clean Water Act (CWA), Section 402 prohibits wastewater dischargers from “bypassing” untreated or partially treated sewage (wastewater) beyond the headworks. A bypass is defined as an intentional diversion of waste streams from any portion of a treatment facility, [40 CFR 122.41(m)(1)(i)]. Additionally, Missouri regulation 10 CSR 20-2.010(11) defines a bypass as the diversion of wastewater from any portion of wastewater treatment facility or sewer system to waters of the state. Only under exceptional and specified limitations do the federal regulations allow for a facility to bypass some or all of the flow from its treatment process. Bypasses are prohibited by the CWA unless a permittee can meet all of the criteria listed in 40 CFR 122.41(m)(4)(i)(A), (B), & (C). Any bypasses from this facility are subject to the reporting required in 40 CFR 122.41(l)(6) and per Missouri’s Standard Conditions I, Section B, part 2.b. Additionally, Anticipated Bypasses include bypasses from peak flow basins or similar devices designed for peak wet weather flows.

Not Applicable ; This facility does not anticipate bypassing.

**303(d) LIST & TOTAL MAXIMUM DAILY LOAD (TMDL):**

Section 303(d) of the federal Clean Water Act requires that each state identify waters that are not meeting water quality standards and for which adequate water pollution controls have not been required. Water quality standards protect such beneficial uses of water as whole body contact (such as swimming), maintaining fish and other aquatic life, and providing drinking water for people, livestock and wildlife. The 303(d) list helps state and federal agencies keep track of waters that are impaired but not addressed by normal water pollution control programs.

A TMDL is a calculation of the maximum amount of a given pollutant that a body of water can absorb before its water quality is affected. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan will be developed that shall include the TMDL calculation

Not Applicable ; This facility does not discharge to a 303(d) listed stream.

**Part V – Permit Limits Determination**

**APPLICABLE DESIGNATIONS OF WATERS OF THE STATE:**

As per Missouri’s Effluent Regulations [10 CSR 20-7.015], the waters of the state are divided into the below listed seven (7) categories. Each category lists effluent limitations for specific parameters, which are presented in each permitted feature’s Effluent Limitation Table and further discussed in the Derivation & Discussion of Limits section.

- Missouri or Mississippi River [10 CSR 20-7.015(2)]:
- Lake or Reservoir [10 CSR 20-7.015(3)]:
- Losing [10 CSR 20-7.015(4)]:
- Metropolitan No-Discharge [10 CSR 20-7.015(5)]:
- Special Stream [10 CSR 20-7.015(6)]:
- Subsurface Water [10 CSR 20-7.015(7)]:
- All Other Waters [10 CSR 20-7.015(8)]:

**Permitted Feature #001 – Emergency Discharge**

There are no effluent limits associated with Permitted Feature #001 for the no-discharge facility. However, the following is required for an emergency discharge.

**EMERGENCY DISCHARGE TABLE:**

| PARAMETER                              | UNIT   | BASIS FOR LIMITS | DAILY MAXIMUM | WEEKLY AVERAGE | MONTHLY AVERAGE | MODIFIED | PREVIOUS PERMIT LIMITATIONS |
|--|--|------------------|---------------|----------------|-----------------|----------|-----------------------------|
| Flow                                   | MGD  | 9                | *             |                |                 | NO       | *                           |
| Biochemical Oxygen Demand <sub>5</sub> | mg/L   | 9                | *             |                |                 | YES      | 65/45                       |
| Total Suspended Solids                 | mg/L   | 9                | *             |                |                 | YES      | 120/80                      |
| Ammonia as N                           | mg/L   | 9                | *             |                |                 | NO       | *                           |
| pH                                     | SU   | 9                | *             |                |                 | YES      | ≥ 6                         |
| Nitrate                                | mg/L   | 9                | *             |                |                 | NO       | **                          |
| <i>E.coli</i>                          | **   | 9                | *             |                |                 | YES      | 1000/400 Fecal              |
| Monitoring Frequency                   | Please see Minimum Sampling and Reporting Frequency Requirements in the Derivation and Discussion Section below. |                  |               |                |                 |          |                             |

\* - Monitoring requirement only

\*\* - Parameter not previously established in previous state operating permit.

**Basis for Limitations Codes:**

- 1. State or Federal Regulation/Law
- 2. Water Quality Standard (includes RPA)
- 3. Water Quality Based Effluent Limits
- 4. Lagoon Policy
- 5. Ammonia Policy
- 6. Dissolved Oxygen Policy
- 7. Antidegradation Policy
- 8. Water Quality Model
- 9. Best Professional Judgment
- 10. TMDL or Permit in lieu of TMDL
- 11. WET test Policy

**Minimum Sampling and Reporting Frequency Requirements.**

| PARAMETER                              | SAMPLING FREQUENCY         | REPORTING FREQUENCY  |
|--|----------------------------|--|
| Flow                                   | once/day while discharging | Test results are due on the 28 <sup>th</sup> day of the month after the cessation of the discharge |
| Biochemical Oxygen Demand <sub>5</sub> | once/day while discharging |  |
| Total Suspended Solids                 | once/day while discharging |  |
| Ammonia as N                           | once/day while discharging |  |
| pH                                     | once/day while discharging |  |
| <i>E.coli</i>                          | once/day while discharging |  |
| Nitrate                                | once/day while discharging |  |

**PERMITTED FEATURE #001 – STORAGE BASIN**

Irrigation limitations derived and established in the below Irrigation Limitations Table are based on current operations of the facility.

**IRRIGATION LIMITATIONS TABLE:**

| PARAMETER            | UNIT   | BASIS FOR LIMITS | DAILY MAXIMUM | WEEKLY AVERAGE | MONTHLY AVERAGE | MODIFIED | PREVIOUS PERMIT LIMITATIONS |
|----------------------|--|------------------|---------------|----------------|-----------------|----------|-----------------------------|
| Freeboard            | feet   | 1                | *             |                |                 |          |                             |
| Precipitation        | inches   | 1                | *             |                |                 |          |                             |
| Monitoring Frequency | Please see Minimum Sampling and Reporting Frequency Requirements in the Derivation and Discussion Section below. |                  |               |                |                 |          |                             |

- \* - Monitoring requirement only.
- \*\* - Parameter not previously established in previous state operating permit.

**Basis for Limitations Codes:**

- |  |                                    |
|--|------------------------------------|
| 1. State or Federal Regulation/Law       | 7. Antidegradation Policy          |
| 2. Water Quality Standard (includes RPA) | 8. Water Quality Model             |
| 3. Water Quality Based Effluent Limits   | 9. Best Professional Judgment      |
| 4. Lagoon Policy                         | 10. TMDL or Permit in lieu of TMDL |
| 5. Ammonia Policy                        | 11. WET Test Policy                |
| 6. Antidegradation Review                |                                    |

**PERMITTED FEATURE #001 – DERIVATION AND DISCUSSION OF LIMITS:**

**Freeboard.** Monitoring requirement only.

**Precipitation.** Monitoring requirement only.

**Minimum Sampling and Reporting Frequency Requirements.**

| PARAMETER     | SAMPLING FREQUENCY | REPORTING FREQUENCY |
|---------------|--------------------|---------------------|
| Freeboard     | once/month         | once/year           |
| Precipitation | once/day           | once/year           |

**PERMITTED FEATURE #002, #003, AND #004 – IRRIGATION FIELDS**

| PARAMETER               | UNIT   | BASIS FOR LIMITS | DAILY MAXIMUM | WEEKLY AVERAGE | MONTHLY AVERAGE | MODIFIED | PREVIOUS PERMIT LIMITATIONS |
|-------------------------|--|------------------|---------------|----------------|-----------------|----------|-----------------------------|
| Irrigation Period       | hours  | 1                | *             |                |                 |          | **                          |
| Volume Irrigated        | gallons  | 1                | *             |                |                 |          | **                          |
| Application Area        | acres  | 1                | *             |                |                 |          | **                          |
| Application Rate        | inches   | 1                | *             |                |                 |          | **                          |
| Total Kjeldahl Nitrogen | mg/L   | 1                | *             |                |                 |          | **                          |
| Nitrate Nitrogen as N   | mg/L   | 1                | *             |                |                 |          | **                          |
| Monitoring Frequency    | Please see Minimum Sampling and Reporting Frequency Requirements in the Derivation and Discussion Section below. |                  |               |                |                 |          |                             |

- \* - Monitoring requirement only.
- \*\* - Parameter not previously established in previous state operating permit.

**Basis for Limitations Codes:**

- |  |                                    |
|--|------------------------------------|
| 1. State or Federal Regulation/Law       | 7. Antidegradation Policy          |
| 2. Water Quality Standard (includes RPA) | 8. Water Quality Model             |
| 3. Water Quality Based Effluent Limits   | 9. Best Professional Judgment      |
| 4. Lagoon Policy                         | 10. TMDL or Permit in lieu of TMDL |
| 5. Ammonia Policy                        | 11. WET Test Policy                |
| 6. Antidegradation Review                |                                    |

**Irrigation Period.** Monitoring requirement only. Monitoring for the Irrigation Period is included to determine if proper application is occurring on the land application fields.

**Volume Irrigated.** Monitoring requirement only. Monitoring for the Volume Irrigated is included to determine if proper application is occurring on the land application fields.

**Application Area.** Monitoring requirement only. Monitoring for the Application Area is included to determine if proper application is occurring on the land application fields.

**Application Rate.** Monitoring requirement only. Monitoring for the Application Rate is included to determine if proper application is occurring on the land application fields.

**Total Kjeldahl Nitrogen.** Monitoring requirement only. Monitoring for Total Kjeldahl Nitrogen as N is included to determine nutrient loading rates on the land application fields. [10 CSR 20-8.020(15)(F)7.]

**Nitrate Nitrogen as N.** Monitoring requirement only. Monitoring for Nitrate Nitrogen as N is included to determine nutrient loading rates on the land application fields. [10 CSR 20-8.020(15)(F)7.]

**Minimum Sampling and Reporting Frequency Requirements.**

| PARAMETER               | SAMPLING FREQUENCY | REPORTING FREQUENCY |
|-------------------------|--------------------|---------------------|
| Irrigation Period       | once/day           | once/year           |
| Volume Irrigated        | once/day           | once/year           |
| Application Area        | once/day           | once/year           |
| Application Rate        | once/day           | once/year           |
| Total Kjeldahl Nitrogen | once/year          | once/year           |
| Nitrate Nitrogen as N   | once/year          | once/year           |

**Sampling Frequency Justification:**

The Daily flow and rainfall frequency has been established to determine compliance with meeting the definition of no discharge. Daily records for land application are being required to determine if wastewater is being properly land applied. Reports are summarized and submitted annually for review.

**Sampling Type Justification**

Due to the discharge being from irrigation, grab sample is more appropriate.

**Part VI – Finding of Affordability**

Pursuant to Section 644.145, RSMo., the Department is required to determine whether a permit or decision is affordable and makes a finding of affordability for certain permitting and enforcement decisions. This requirement applies to discharges from combined or separate sanitary sewer systems or publically-owned treatment works.

Applicable; The Department is required to determine findings of affordability because the permit applies to a **combined or separate sanitary sewer system for a publically-owned treatment works.**

**Finding of affordability** - The department has made a reasonable search for empirical data indicating the permit is affordable. The search consisted of a review of department records that might contain economic data on the community and a review of information provided by the applicant as part of the application. If the empirical cost data was used by the permit writer, this data may consist of median household income, any other ongoing projects that the Department has knowledge, and other demographic financial information that the community provided as contemplated by Section 644. 145.3. See **Appendix – Affordability Analysis**

## **Part VII – Administrative Requirements**

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit. The proposed determinations are tentative pending public comment.

### **PUBLIC NOTICE:**

The Department shall give public notice that a draft permit has been prepared and its issuance is pending. Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest in and water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and permittee must be notified of the denial in writing.

The Department must issue public notice of a pending operating permit or of a new or reissued statewide general permit. The public comment period is the length of time not less than 30 days following the date of the public notice which interested persons may submit written comments about the proposed permit.

For persons wanting to submit comments regarding this proposed operating permit, then please refer to the Public Notice page located at the front of this draft operating permit. The Public Notice page gives direction on how and where to submit appropriate comments.

- The Public Notice period for this operating permit was from June 7, 2013 to July 7, 2013. No responses received.

**DATE OF FACT SHEET:** 06/05/13

### **COMPLETED BY:**

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**MISSOURI DEPARTMENT OF NATURAL RESOURCES**  
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**Appendices**

**APPENDIX - CLASSIFICATION WORKSHEET:**

| ITEM  | POINTS POSSIBLE                            | POINTS ASSIGNED |
|---|--|-----------------|
| Maximum Population Equivalent (P.E.) served (Max 10 pts.)   | 1 pt./10,000 PE or major fraction thereof. | 0               |
| Maximum: 10 pt Design Flow (avg. day) or peak month; use greater (Max 10 pts.)                                    | 1 pt. / MGD or major fraction thereof.     | 0               |
| <b>EFFLUENT DISCHARGE RECEIVING WATER SENSITIVITY:</b>  |  |                 |
| Missouri or Mississippi River   | 0  |                 |
| All other stream discharges except to losing streams and stream reaches supporting whole body contact             | 1  |                 |
| Discharge to lake or reservoir outside of designated whole body contact recreational area                         | 2  |                 |
| Discharge to losing stream, or stream, lake or reservoir area supporting whole body contact recreation            | 3  |                 |
| <b>PRELIMINARY TREATMENT - Headworks</b>  |  |                 |
| Screening and/or comminution  | 3  |                 |
| Grit removal  | 3  |                 |
| Plant pumping of main flow (lift station at the headworks)  | 3  |                 |
| <b>PRIMARY TREATMENT</b>  |  |                 |
| Primary clarifiers  | 5  |                 |
| Combined sedimentation/digestion  | 5  |                 |
| Chemical addition (except chlorine, enzymes)  | 4  |                 |
| <b>REQUIRED LABORATORY CONTROL – performed by plant personnel (highest level only)</b>                            |  |                 |
| Push – button or visual methods for simple test such as pH, Settleable solids                                     | 3  |                 |
| Additional procedures such as DO, COD, BOD, titrations, solids, volatile content                                  | 5  |                 |
| More advanced determinations such as BOD seeding procedures, fecal coliform, nutrients, total oils, phenols, etc. | 7  |                 |
| Highly sophisticated instrumentation, such as atomic absorption and gas chromatograph                             | 10   |                 |
| <b>ALTERNATIVE FATE OF EFFLUENT</b>   |  |                 |
| Direct reuse or recycle of effluent   | 6  |                 |
| Land Disposal – low rate  | 3  | 3               |
| High rate   | 5  |                 |
| Overland flow   | 4  |                 |
| Total from page <b>ONE (1)</b>  | ----                                       | 3               |

**APPENDIX - CLASSIFICATION WORKSHEET (CONTINUED):**

| ITEM   | POINTS POSSIBLE | POINTS ASSIGNED |
|--|-----------------|-----------------|
| <b>VARIATION IN RAW WASTE (highest level only) (DMR exceedances and Design Flow exceedances)</b> |                 |                 |
| Variation do not exceed those normally or typically expected                                     | 0               |                 |
| Recurring deviations or excessive variations of 100 to 200 % in strength and/or flow             | 2               |                 |
| Recurring deviations or excessive variations of more than 200 % in strength and/or flow          | 4               |                 |
| Raw wastes subject to toxic waste discharge  | 6               |                 |
| <b>SECONDARY TREATMENT</b>   |                 |                 |
| Trickling filter and other fixed film media with secondary clarifiers                            | 10              |                 |
| Activated sludge with secondary clarifiers (including extended aeration and oxidation ditches)   | 15              |                 |
| Stabilization ponds without aeration   | 5               | 5               |
| Aerated lagoon   | 8               |                 |
| Advanced Waste Treatment Polishing Pond  | 2               |                 |
| Chemical/physical – without secondary  | 15              |                 |
| Chemical/physical – following secondary  | 10              |                 |
| Biological or chemical/biological  | 12              |                 |
| Carbon regeneration  | 4               |                 |
| <b>DISINFECTION</b>  |                 |                 |
| Chlorination or comparable   | 5               |                 |
| Dechlorination   | 2               |                 |
| On-site generation of disinfectant (except UV light)   | 5               |                 |
| UV light   | 4               |                 |
| <b>SOLIDS HANDLING - SLUDGE</b>  |                 |                 |
| Solids Handling Thickening   | 5               |                 |
| Anaerobic digestion  | 10              |                 |
| Aerobic digestion  | 6               |                 |
| Evaporative sludge drying  | 2               |                 |
| Mechanical dewatering  | 8               |                 |
| Solids reduction (incineration, wet oxidation)   | 12              |                 |
| Land application   | 6               |                 |
| Total from page <b>TWO (2)</b>   | ---             | 5               |
| Total from page <b>ONE (1)</b>   | ---             | 3               |
| <b>Grand Total</b>   | ---             | <b>8</b>        |

- A: 71 points and greater
- B: 51 points – 70 points
- C: 26 points – 50 points
- D: 0 points – 25 points

**APPENDIX – AFFORDABILITY ANALYSIS:**

Missouri Department of Natural Resources  
Water Protection Program  
Affordability Determination and Finding  
(In accordance with RSMo 644.145)

**NEW FRANKLIN WWTF, Permit Modification  
MO-0050296**

Section 644.145 RSMo requires the Missouri Department of Natural Resources to make a “finding of affordability” when “issuing permits under” or “enforcing provisions of” state or federal clean water laws “pertaining to any portion of a combined or separate sanitary sewer system or publicly-owned treatment works.”

**Description:**

The New Franklin Wastewater Treatment Facility is located approximately 7 miles north of I-70 on State Highway 5 in New Franklin, Missouri. The facility is a non-discharging system that irrigates in the Lower Bonne Femme Creek watershed.

|                                 |            |
|---------------------------------|------------|
| Residential Connections:        | <u>540</u> |
| Commercial Connections:         | <u>0</u>   |
| Total Connections: <sup>1</sup> | <u>540</u> |

**New Permit Requirements or Requirements Now Being Enforced:**

The facility is converting from a three cell lagoon system that discharges to waters of the state, to a non-discharging land application system in anticipation of future ammonia limits.

**Range of Anticipated Costs Associated with Complying with Requirements:**

The facility is converting from a discharging system to a non-discharging system. The testing, monitoring and reporting requirements for a land application permit represents sharply reduced costs to the permittee when compared to the requirements for a discharging system.

**(1) A community’s financial capability and ability to raise or secure necessary funding** (examine key indicators of the community’s ability to raise funds):<sup>2</sup>

New Franklin has secured loan and grant money from RD to complete this project. By the obligation of funds, RD has established New Franklin is financially capable to complete this project.

**(2) Affordability of pollution control options for the individuals or households of the community:**

New Franklin has secured loan and grant money from RD to complete this project. By the obligation of funds, RD has established New Franklin is financially capable to complete this project.

|   |                    |
|---|--------------------|
| Estimated resulting User Rate and/or Cost per Household:                                | <u>40.00/month</u> |
| Median Household Income: <sup>3</sup>   | <u>\$33,428</u>    |
| Rate and/or Cost per Household as a<br>Percent of Median Household Income: <sup>4</sup> | <u>1.4%</u>        |

<sup>1</sup> Provided in an email dated May 3, 2013 from Ted Forester, Missouri-USDA Rural Development.

<sup>2</sup> The number of connections was obtained from Form B2 of the application for construction permit.

<sup>3</sup> Median Household Income data from American Community Survey – Median income in the past 12 months – [http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?\\_ft=table](http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?_ft=table)

<sup>4</sup>  $40/(33,428/12) = 0.014$

| (Rate or Cost/MHI)<br>Check<br>Appropriate Box | Financial Impact | Residential Indicatory (Cost or Usage<br>Rate as a percent of Median Household<br>Income) |
|--|------------------|---|
| <input type="checkbox"/>                       | Low              | Less than 1% MHI  |
| <input checked="" type="checkbox"/>            | Medium           | Between 1% and 2% MHI   |
| <input type="checkbox"/>                       | High             | Greater than 2% MHI   |

The Facility Plan dated February 2010 and revised February 2012 proposed a sewer rate for a 5,000 gallon per month residential user of \$40.00. This is about 1.4% of the MHI and would result in a low to medium financial impact to the users.

**(3) An evaluation of the overall costs and environmental benefits of the control technologies:**

Land application of municipal wastewater does not have a discharge to water of the State and therefore testing, monitoring and reporting requirements are significantly reduced.

**(4) An inclusion of ways to reduce economic impacts on distressed populations in the community, including but not limited to, low and fixed income populations. This requirement includes but is not limited to:**

**(a) Allowing adequate time in implementation schedules to mitigate potential adverse impacts on distressed populations resulting from the costs of the improvements and taking into consideration local community economic considerations; and**

**(b) Allowing for reasonable accommodations for regulated entities when inflexible standards and fines would impose a disproportionate financial hardship in light of the environmental benefits to be gained.**

| Potentially Distressed Populations – New Franklin          |          |
|--|----------|
| Unemployment <sup>5</sup>                                  | 6.6%     |
| Median Household Income (MHI) <sup>6</sup>                 | \$33,428 |
| Percent Change in MHI (1990-2011)                          | +67.6%   |
| Percent Population Growth/Decline (1990-2011) <sup>7</sup> | +0.1%    |
| Change in Median Age in Years (1990-2011)                  | +7.0%    |
| Percent of Households in Poverty <sup>8</sup>              | 19.4%    |
| Percent of Households Relying on Food Stamps               | 17.2%    |

Opportunity for cost savings or cost avoidance:

None Noted.

Opportunity for changes to implementation/compliance schedule:

None Noted.

<sup>5</sup> Unemployment data was obtained from Missouri Department of Economic Development (February 2013) – <http://www.missourieconomy.org/pdfs/urel1302.pdf>

<sup>6</sup> Median Household Income is provided by the American Fact Finder – INCOME IN THE PAST 12 MONTHS (IN 2011 INFLATION ADJUSTED DOLLARS) – 2007 – 2011 American Community Survey 5-Year Estimates, which can be found online at [http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?\\_afpt=table](http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?_afpt=table)

<sup>7</sup> Population trend data was obtained from online at:  
 2011 Census Bureau Population Data - [http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?\\_afpt=table](http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?_afpt=table)  
 2000 Census Bureau Population Data - <http://www.census.gov/popest/data/cities/totals/2009/tables/SUB-EST2009-04-29.xls>  
 1990 Census Bureau Population Data - <http://www.census.gov/prod/cen1990/cp1/cp-1-27.pdf>

<sup>8</sup> Poverty data is provided by the American Fact Finder – POVERTY STATUS IN THE PAST 12 MONTHS – 2007-2011 American Community Survey 5-Year Estimates, which can be found online at [http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?\\_afpt=table](http://factfinder2.census.gov/faces/tableservices/jsf/pages/productview.xhtml?_afpt=table)

**(5) An assessment of other community investments relating to environmental improvements:**

None Noted.

**(6) An assessment of factors set forth in the United States Environmental Protection Agency's guidance, including but not limited to the "Combined Sewer Overflow Guidance for Financial Capability Assessment and Schedule Development" that may ease the cost burdens of implementing wet weather control plans, including but not limited to, small system considerations, the attainability of water quality standards, and the development of wet weather standards:**

See Section (2) of this analysis for the residential indicator as outlined in the above-referenced EPA guidance.

New Franklin has secured loan and grant money from RD to complete this project. By the obligation of funds, RD has established New Franklin is financially capable to complete this project.

**(7) An assessment of any other relevant local community economic condition.**

None Noted.

**Conclusion and Finding**

The facility is converting from a discharging system to a non-discharging system. Due to decreases in testing, monitoring and reporting requirements this permit represents sharply reduced operational costs to the permittee. And by the obligation of funds, RD has established New Franklin is financially capable of completing this project.

The Department considered all seven (7) of the criteria presented in subsection 644.145.3 when evaluating the affordability of the relevant actions. Taking into consideration these criteria, this analysis examined whether the above referenced permit modifications affects the ability of an individual customer or household to pay a utility bill without undue hardship or unreasonable sacrifice in the essential lifestyle or spending patterns of the individual or household. As a result of reviewing the above criteria, the Department hereby finds that the action described above will result in a low burden with regard to the community's overall financial capability and a low financial impact for most individual customers/households.



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These Standard Conditions incorporate permit conditions as required by 40 CFR 122.41 or other applicable state statutes or regulations. These minimum conditions apply unless superseded by requirements specified in the permit.

## Part I – General Conditions

### Section A – Sampling, Monitoring, and Recording

1. **Sampling Requirements.**
  - a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
  - b. All samples shall be taken at the outfall(s) or Missouri Department of Natural Resources (Department) approved sampling location(s), and unless specified, before the effluent joins or is diluted by any other body of water or substance.
2. **Monitoring Requirements.**
  - a. Records of monitoring information shall include:
    - i. The date, exact place, and time of sampling or measurements;
    - ii. The individual(s) who performed the sampling or measurements;
    - iii. The date(s) analyses were performed;
    - iv. The individual(s) who performed the analyses;
    - v. The analytical techniques or methods used; and
    - vi. The results of such analyses.
  - b. If the permittee monitors any pollutant more frequently than required by the permit at the location specified in the permit using test procedures approved under 40 CFR Part 136, or another method required for an industry-specific waste stream under 40 CFR subchapters N or O, the results of such monitoring shall be included in the calculation and reported to the Department with the discharge monitoring report data (DMR) submitted to the Department pursuant to Section B, paragraph 7.
3. **Sample and Monitoring Calculations.** Calculations for all sample and monitoring results which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in the permit.
4. **Test Procedures.** The analytical and sampling methods used shall conform to the reference methods listed in 10 CSR 20-7.015 unless alternates are approved by the Department. The facility shall use sufficiently sensitive analytical methods for detecting, identifying, and measuring the concentrations of pollutants. The facility shall ensure that the selected methods are able to quantify the presence of pollutants in a given discharge at concentrations that are low enough to determine compliance with Water Quality Standards in 10 CSR 20-7.031 or effluent limitations unless provisions in the permit allow for other alternatives. A method is “sufficiently sensitive” when; 1) the method minimum level is at or below the level of the applicable water quality criterion for the pollutant or, 2) the method minimum level is above the applicable water quality criterion, but the amount of pollutant in a facility’s discharge is high enough that the method detects and quantifies the level of pollutant in the discharge, or 3) the method has the lowest minimum level of the analytical methods approved under 10 CSR 20-7.015. These methods are also required for parameters that are listed as monitoring only, as the data collected may be used to determine if limitations need to be established. A permittee is responsible for working with their contractors to ensure that the analysis performed is sufficiently sensitive.
5. **Record Retention.** Except for records of monitoring information required by the permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period of at least five (5) years (or longer as required by 40 CFR part 503), the permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by the permit, and records of all data used to complete the application for the permit, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Department at any time.

6. **Illegal Activities.**
  - a. The Federal Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under the permit shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than two (2) years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four (4) years, or both.
  - b. The Missouri Clean Water Law provides that any person or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than six (6) months, or by both. Second and successive convictions for violation under this paragraph by any person shall be punished by a fine of not more than \$50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.

### Section B – Reporting Requirements

1. **Planned Changes.**
  - a. The permittee shall give notice to the Department as soon as possible of any planned physical alterations or additions to the permitted facility when:
    - i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 40 CFR 122.29(b); or
    - ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit, nor to notification requirements under 40 CFR 122.42;
    - iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan;
  - iv. Any facility expansions, production increases, or process modifications which will result in a new or substantially different discharge or sludge characteristics must be reported to the Department 60 days before the facility or process modification begins. Notification may be accomplished by application for a new permit. If the discharge does not violate effluent limitations specified in the permit, the facility is to submit a notice to the Department of the changed discharge at least 30 days before such changes. The Department may require a construction permit and/or permit modification as a result of the proposed changes at the facility.
2. **Non-compliance Reporting.**
  - a. The permittee shall report any noncompliance which may endanger health or the environment. Relevant information shall be provided orally or via the current electronic method approved by the Department, within 24 hours from the time the permittee becomes aware of the circumstances, and shall be reported to the appropriate Regional Office during normal business hours or the Environmental Emergency Response hotline at 573-634-2436 outside of normal business hours. A written submission shall also be provided within five (5) business days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.



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- b. The following shall be included as information which must be reported within 24 hours under this paragraph.
    - i. Any unanticipated bypass which exceeds any effluent limitation in the permit.
    - ii. Any upset which exceeds any effluent limitation in the permit.
    - iii. Violation of a maximum daily discharge limitation for any of the pollutants listed by the Department in the permit required to be reported within 24 hours.
  - c. The Department may waive the written report on a case-by-case basis for reports under paragraph 2. b. of this section if the oral report has been received within 24 hours.
3. **Anticipated Noncompliance.** The permittee shall give advance notice to the Department of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. The notice shall be submitted to the Department 60 days prior to such changes or activity.
  4. **Compliance Schedules.** Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date. The report shall provide an explanation for the instance of noncompliance and a proposed schedule or anticipated date, for achieving compliance with the compliance schedule requirement.
  5. **Other Noncompliance.** The permittee shall report all instances of noncompliance not reported under paragraphs 2, 3, and 6 of this section, at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph 2. a. of this section.
  6. **Other Information.** Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.
  7. **Discharge Monitoring Reports.**
    - a. Monitoring results shall be reported at the intervals specified in the permit.
    - b. Monitoring results must be reported to the Department via the current method approved by the Department, unless the permittee has been granted a waiver from using the method. If the permittee has been granted a waiver, the permittee must use forms provided by the Department.
    - c. Monitoring results shall be reported to the Department no later than the 28<sup>th</sup> day of the month following the end of the reporting period.
- b. Notice.
    - i. Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least 10 days before the date of the bypass.
    - ii. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Section B – Reporting Requirements, paragraph 5 (24-hour notice).
  - c. Prohibition of bypass.
    - i. Bypass is prohibited, and the Department may take enforcement action against a permittee for bypass, unless:
      1. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
      2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
      3. The permittee submitted notices as required under paragraph 2. b. of this section.
    - ii. The Department may approve an anticipated bypass, after considering its adverse effects, if the Department determines that it will meet the three (3) conditions listed above in paragraph 2. c. i. of this section.
3. **Upset Requirements.**
    - a. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of paragraph 3. b. of this section are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review.
    - b. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
      - i. An upset occurred and that the permittee can identify the cause(s) of the upset;
      - ii. The permitted facility was at the time being properly operated; and
      - iii. The permittee submitted notice of the upset as required in Section B – Reporting Requirements, paragraph 2. b. ii. (24-hour notice).
      - iv. The permittee complied with any remedial measures required under Section D – Administrative Requirements, paragraph 4.
    - c. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

## Section C – Bypass/Upset Requirements

1. **Definitions.**
  - a. *Bypass*: the intentional diversion of waste streams from any portion of a treatment facility, except in the case of blending.
  - b. *Severe Property Damage*: substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.
  - c. *Upset*: an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
2. **Bypass Requirements.**
  - a. Bypass not exceeding limitations. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs 2. b. and 2. c. of this section.

## Section D – Administrative Requirements

1. **Duty to Comply.** The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Missouri Clean Water Law and Federal Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.
  - a. The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the CWA within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.
  - b. The Federal Clean Water Act provides that any person who violates section 301, 302, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any such sections in a permit issued under section 402, or any requirement imposed in a pretreatment program approved under sections 402(a)(3) or 402(b)(8) of the Act, is subject to a civil penalty not to exceed \$25,000 per day for each violation. The Federal Clean Water Act provides that any person who negligently violates sections 301, 302, 306, 307, 308, 318, or 405 of the Act, or any condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, or any requirement



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- imposed in a pretreatment program approved under section 402(a)(3) or 402(b)(8) of the Act, is subject to criminal penalties of \$2,500 to \$25,000 per day of violation, or imprisonment of not more than one (1) year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than \$50,000 per day of violation, or by imprisonment of not more than two (2) years, or both. Any person who knowingly violates such sections, or such conditions or limitations is subject to criminal penalties of \$5,000 to \$50,000 per day of violation, or imprisonment for not more than three (3) years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than \$100,000 per day of violation, or imprisonment of not more than six (6) years, or both. Any person who knowingly violates section 301, 302, 303, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000 or imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person shall be subject to a fine of not more than \$500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in section 309(c)(3)(B)(iii) of the CWA, shall, upon conviction of violating the imminent danger provision, be subject to a fine of not more than \$1,000,000 and can be fined up to \$2,000,000 for second or subsequent convictions.
- c. Any person may be assessed an administrative penalty by the EPA Director for violating section 301, 302, 306, 307, 308, 318 or 405 of this Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of this Act. Administrative penalties for Class I violations are not to exceed \$10,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed \$25,000. Penalties for Class II violations are not to exceed \$10,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed \$125,000.
- d. It is unlawful for any person to cause or permit any discharge of water contaminants from any water contaminant or point source located in Missouri in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law, or any standard, rule or regulation promulgated by the commission. In the event the commission or the director determines that any provision of sections 644.006 to 644.141 of the Missouri Clean Water Law or standard, rules, limitations or regulations promulgated pursuant thereto, or permits issued by, or any final abatement order, other order, or determination made by the commission or the director, or any filing requirement pursuant to sections 644.006 to 644.141 of the Missouri Clean Water Law or any other provision which this state is required to enforce pursuant to any federal water pollution control act, is being, was, or is in imminent danger of being violated, the commission or director may cause to have instituted a civil action in any court of competent jurisdiction for the injunctive relief to prevent any such violation or further violation or for the assessment of a penalty not to exceed \$10,000 per day for each day, or part thereof, the violation occurred and continues to occur, or both, as the court deems proper. Any person who willfully or negligently commits any violation in this paragraph shall, upon conviction, be punished by a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than one year, or both. Second and successive convictions for violation of the same provision of this paragraph by any person shall be punished by a fine of not more than \$50,000 per day of violation, or by imprisonment for not more than two (2) years, or both.
2. **Duty to Reapply.**
- a. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit.
- b. A permittee with a currently effective site-specific permit shall submit an application for renewal at least 180 days before the expiration date of the existing permit, unless permission for a later date has been granted by the Department. (The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)
- c. A permittees with currently effective general permit shall submit an application for renewal at least 30 days before the existing permit expires, unless the permittee has been notified by the Department that an earlier application must be made. The Department may grant permission for a later submission date. (The Department shall not grant permission for applications to be submitted later than the expiration date of the existing permit.)
3. **Need to Halt or Reduce Activity Not a Defense.** It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
4. **Duty to Mitigate.** The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.
5. **Proper Operation and Maintenance.** The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
6. **Permit Actions.**
- a. Subject to compliance with statutory requirements of the Law and Regulations and applicable Court Order, this permit may be modified, suspended, or revoked in whole or in part during its term for cause including, but not limited to, the following:
- i. Violations of any terms or conditions of this permit or the law;
- ii. Having obtained this permit by misrepresentation or failure to disclose fully any relevant facts;
- iii. A change in any circumstances or conditions that requires either a temporary or permanent reduction or elimination of the authorized discharge; or
- iv. Any reason set forth in the Law or Regulations.
- b. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.
7. **Permit Transfer.**
- a. Subject to 10 CSR 20-6.010, an operating permit may be transferred upon submission to the Department of an application to transfer signed by the existing owner and the new owner, unless prohibited by the terms of the permit. Until such time the permit is officially transferred, the original permittee remains responsible for complying with the terms and conditions of the existing permit.
- b. The Department may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Missouri Clean Water Law or the Federal Clean Water Act.
- c. The Department, within 30 days of receipt of the application, shall notify the new permittee of its intent to revoke or reissue or transfer the permit.
8. **Toxic Pollutants.** The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Federal Clean Water Act for toxic pollutants and with standards for sewage sludge use or disposal established under section 405(d) of the Federal Clean Water Act within the time provided in the regulations that establish these standards or prohibitions or standards for sewage sludge use or disposal, even if the permit has not yet been modified to incorporate the requirement.
9. **Property Rights.** This permit does not convey any property rights of any sort, or any exclusive privilege.



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10. **Duty to Provide Information.** The permittee shall furnish to the Department, within a reasonable time, any information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.
11. **Inspection and Entry.** The permittee shall allow the Department, or an authorized representative (including an authorized contractor acting as a representative of the Department), upon presentation of credentials and other documents as may be required by law, to:
  - a. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the permit;
  - b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
  - c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
  - d. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Federal Clean Water Act or Missouri Clean Water Law, any substances or parameters at any location.
12. **Closure of Treatment Facilities.**
  - a. Persons who cease operation or plan to cease operation of waste, wastewater, and sludge handling and treatment facilities shall close the facilities in accordance with a closure plan approved by the Department.
  - b. Operating Permits under 10 CSR 20-6.010 or under 10 CSR 20-6.015 are required until all waste, wastewater, and sludges have been disposed of in accordance with the closure plan approved by the Department and any disturbed areas have been properly stabilized. Disturbed areas will be considered stabilized when perennial vegetation, pavement, or structures using permanent materials cover all areas that have been disturbed. Vegetative cover, if used, shall be at least 70% plant density over 100% of the disturbed area.
13. **Signatory Requirement.**
  - a. All permit applications, reports required by the permit, or information requested by the Department shall be signed and certified. (See 40 CFR 122.22 and 10 CSR 20-6.010)
  - b. The Federal Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six (6) months per violation, or by both.
  - c. The Missouri Clean Water Law provides that any person who knowingly makes any false statement, representation or certification in any application, record, report, plan, or other document filed or required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than ten thousand dollars, or by imprisonment for not more than six months, or by both.
14. **Severability.** The provisions of the permit are severable, and if any provision of the permit, or the application of any provision of the permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of the permit, shall not be affected thereby.



STANDARD CONDITIONS FOR NPDES PERMITS  
ISSUED BY  
THE MISSOURI DEPARTMENT OF NATURAL RESOURCES  
MISSOURI CLEAN WATER COMMISSION  
REVISED  
MAY 1, 2013

PART II - SPECIAL CONDITIONS – PUBLICLY OWNED  
TREATMENT WORKS  
SECTION A – INDUSTRIAL USERS

**1. Definitions**

Definitions as set forth in the Missouri Clean Water Laws and approved by the Missouri Clean Water Commission shall apply to terms used herein.

Significant Industrial User (SIU). Except as provided in the *General Pretreatment Regulation* 10 CSR 20-6.100, the term Significant Industrial User means:

1. All Industrial Users subject to Categorical Pretreatment Standards; and
2. Any other Industrial User that: discharges an average of 25,000 gallons per day or more of process wastewater to the Publicly-Owned Treatment Works (POTW) (excluding sanitary, noncontact cooling and boiler blowdown wastewater); contributes a process wastestream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or is designated as such by the Control Authority on the basis that the Industrial User has a reasonable potential for adversely affecting the POTW's or for violating any Pretreatment Standard or requirement.

Clean Water Act (CWA) is the the federal Clean Water Act of 1972, 33 U.S.C. § 1251 et seq. (2002).

**2. Identification of Industrial Discharges**

Pursuant to 40 CFR 122.44(j)(1), all POTWs shall identify, in terms of character and volume of pollutants, any Significant Industrial Users discharging to the POTW subject to Pretreatment Standards under section 307(b) of the CWA and 40 CFR 403.

**3. Application Information**

Applications for renewal or modification of this permit must contain the information about industrial discharges to the POTW pursuant to 40 CFR 122.21(j)(6)

**4. Notice to the Department**

Pursuant to 40 CFR 122.42(b), all POTWs must provide adequate notice of the following:

1. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to section 301 or 306 of CWA if it were directly discharging these pollutants; and
2. Any substantial change into the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.
3. For purposes of this paragraph, adequate notice shall include information on:
  - i. the quality and quantity of effluent introduced into the POTW, and
  - ii. any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

For POTWs without an approved pretreatment program, the notice of industrial discharges which was not included in the permit application shall be made as soon as practicable. For POTWs with an approved pretreatment program, notice is to be included in the annual pretreatment report required in the special conditions of this permit. Notice may be sent to:

Missouri Department of Natural Resources  
Water Protection Program  
Attn: Pretreatment Coordinator  
P.O. Box 176  
Jefferson City, MO 65102

**STANDARD CONDITIONS FOR NPDES PERMITS**  
**ISSUED BY**  
**THE MISSOURI DEPARTMENT OF NATURAL RESOURCES**  
**MISSOURI CLEAN WATER COMMISSION**  
**March 1, 2015**

**PART III – SLUDGE AND BIOSOLIDS FROM DOMESTIC AND INDUSTRIAL WASTEWATER  
TREATMENT FACILITIES**

**SECTION A – GENERAL REQUIREMENTS**

1. This permit pertains to sludge requirements under the Missouri Clean Water Law and regulation for domestic wastewater and industrial process wastewater. This permit also incorporates applicable federal sludge disposal requirements under 40 CFR 503 for domestic wastewater. The Environmental Protection Agency (EPA) has principal authority for permitting and enforcement of the federal sludge regulations under 40 CFR 503 for domestic wastewater. EPA has reviewed and accepted these standard sludge conditions. EPA may choose to issue a separate sludge addendum to this permit or a separate federal sludge permit at their discretion to further address the federal requirements.
2. These PART III Standard Conditions apply only to sludge and biosolids generated at domestic wastewater treatment facilities, including public owned treatment works (POTW), privately owned facilities and sludge or biosolids generated at industrial facilities.
3. Sludge and Biosolids Use and Disposal Practices:
  - a. The permittee is authorized to operate the sludge and biosolids treatment, storage, use, and disposal facilities listed in the facility description of this permit.
  - b. The permittee shall not exceed the design sludge volume listed in the facility description and shall not use sludge disposal methods that are not listed in the facility description, without prior approval of the permitting authority.
  - c. The permittee is authorized to operate the storage, treatment or generating sites listed in the Facility Description section of this permit.
4. Sludge Received from other Facilities:
  - a. Permittees may accept domestic wastewater sludge from other facilities including septic tank pumpings from residential sources as long as the design sludge volume is not exceeded and the treatment facility performance is not impaired.
  - b. The permittee shall obtain a signed statement from the sludge generator or hauler that certifies the type and source of the sludge
5. These permit requirements do not supersede nor remove liability for compliance with county and other local ordinances.
6. These permit requirements do not supersede nor remove liability for compliance with other environmental regulations such as odor emissions under the Missouri Air Pollution Control Law and regulations.
7. This permit may (after due process) be modified, or alternatively revoked and reissued, to comply with any applicable sludge disposal standard or limitation issued or approved under Section 405(d) of the Clean Water Act under Chapter 644 RSMo.
8. In addition to STANDARD CONDITIONS, the Department may include sludge limitations in the special conditions portion or other sections of a site specific permit.
9. Alternate Limits in the Site Specific Permit.

Where deemed appropriate, the Department may require an individual site specific permit in order to authorize alternate limitations:

  - a. A site specific permit must be obtained for each operating location, including application sites.
  - b. To request a site specific permit, an individual permit application, permit fee, and supporting documents shall be submitted for each operating location. This shall include a detailed sludge/biosolids management plan or engineering report.
10. Exceptions to these Standard Conditions may be authorized on a case-by-case basis by the Department, as follows:
  - a. The Department will prepare a permit modification and follow permit notice provisions as applicable under 10 CSR 20-6.020, 40 CFR 124.10, and 40 CFR 501.15(a)(2)(ix)(E). This includes notification of the owner of the property located adjacent to each land application site, where appropriate.
  - b. Exceptions cannot be granted where prohibited by the federal sludge regulations under 40 CFR 503.

## **SECTION B – DEFINITIONS**

1. Best Management Practices include agronomic loading rates, soil conservation practices and other site restrictions.
2. Biosolids means organic fertilizer or soil amendment produced by the treatment of domestic wastewater sludge.
3. Biosolids land application facility is a facility where biosolids are spread onto the land at agronomic rates for production of food or fiber. The facility includes any structures necessary to store the biosolids until soil, weather, and crop conditions are favorable for land application.
4. Class A biosolids means a material that has met the Class A pathogen reduction requirements or equivalent treatment by a Process to Further Reduce Pathogens (PFRP) in accordance with 40 CFR 503.
5. Class B biosolids means a material that has met the Class B pathogen reduction requirements or equivalent treatment by a Process to Significantly Reduce Pathogens (PFRP) in accordance with 40 CFR 503.
6. Domestic wastewater means wastewater originating from the sanitary conveniences of residences, commercial buildings, factories and institutions; or co-mingled sanitary and industrial wastewater processed by a (POTW) or a privately owned facility.
7. Industrial wastewater means any wastewater, also known as process water, not defined as domestic wastewater. Per 40 CFR Part 122, process water means any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, or waste product.
8. Mechanical treatment plants are wastewater treatment facilities that use mechanical devices to treat wastewater, including septic tanks, sand filters, extended aeration, activated sludge, contact stabilization, trickling filters, rotating biological discs, and other similar facilities. It does not include wastewater treatment lagoons and constructed wetlands for wastewater treatment.
9. Operating location as defined in 10 CSR 20-2.010 is all contiguous lands owned, operated or controlled by one (1) person or by two (2) or more persons jointly or as tenants in common.
10. Plant Available Nitrogen (PAN) is the nitrogen that will be available to plants during the growing seasons after biosolids application.
11. Public contact site is land with a high potential for contact by the public. This includes, but is not limited to, public parks, ball fields, cemeteries, plant nurseries, turf farms, and golf courses.
12. Sludge is the solid, semisolid, or liquid residue removed during the treatment of wastewater. Sludge includes septage removed from septic tanks or equivalent facilities. Sludge does not include carbon coal byproducts (CCBs)
13. Sludge lagoon is part of a mechanical wastewater treatment facility. A sludge lagoon is an earthen basin that receives sludge that has been removed from a wastewater treatment facility. It does not include a wastewater treatment lagoon or sludge treatment units that are not a part of a mechanical wastewater treatment facility.
14. Septage is the material pumped from residential septic tanks and similar treatment works (with a design population of less than 150 people). The standard for biosolids from septage is different from other sludges.

## **SECTION C – MECHANICAL WASTEWATER TREATMENT FACILITIES**

1. Sludge shall be routinely removed from wastewater treatment facilities and handled according to the permit facility description and sludge conditions of this permit.
2. The permittee shall operate the facility so that there is no sludge discharged to waters of the state.
3. Mechanical treatment plants shall have separate sludge storage compartments in accordance with 10 CSR 20, Chapter 8. Failure to remove sludge from these storage compartments on the required design schedule is a violation of this permit.

## **SECTION D – SLUDGE DISPOSED AT OTHER TREATMENT FACILITY OR CONTRACT HAULER**

1. This section applies to permittees that haul sludge to another treatment facility for disposal or use contract haulers to remove and dispose of sludge.
2. Permittees that use contract haulers are responsible for compliance with all the terms of this permit including final disposal, unless the hauler has a separate permit for sludge or biosolids disposal issued by the Department; or the hauler transports the sludge to another permitted treatment facility.
3. Haulers who land apply septage must obtain a state permit.
4. Testing of sludge, other than total solids content, is not required if sludge is hauled to a municipal wastewater treatment facility or other permitted wastewater treatment facility, unless it is required by the accepting facility.

## **SECTION E – INCINERATION OF SLUDGE**

1. Sludge incineration facilities shall comply with the requirements of 40 CFR 503 Subpart E; air pollution control regulations under 10 CSR 10; and solid waste management regulations under 10 CSR 80.
2. Permittee may be authorized under the facility description of this permit to store incineration ash in lagoons or ash ponds. This permit does not authorize the disposal of incineration ash. Incineration ash shall be disposed in accordance with 10 CSR 80; or if the ash is determined to be hazardous with 10 CSR 25.
3. In addition to normal sludge monitoring, incineration facilities shall report the following as part of the annual report, quantity of sludge incinerated, quantity of ash generated, quantity of ash stored, and ash used or disposal method, quantity, and location. Permittee shall also provide the name of the disposal facility and the applicable permit number.

## **SECTION F – SURFACE DISPOSAL SITES AND SLUDGE LAGOONS**

1. Surface disposal sites of domestic facilities shall comply with the requirements in 40 CFR 503 Subpart C; air pollution control regulations under 10 CSR 10; and solid waste management regulations under 10 CSR 80.
2. Sludge storage lagoons are temporary facilities and are not required to obtain a permit as a solid waste management facility under 10 CSR 80. In order to maintain sludge storage lagoons as storage facilities, accumulated sludge must be removed routinely, but not less than once every two years unless an alternate schedule is approved in the permit. The amount of sludge removed will be dependent on sludge generation and accumulation in the facility. Enough sludge must be removed to maintain adequate storage capacity in the facility.
  - a. In order to avoid damage to the lagoon seal during cleaning, the permittee may leave a layer of sludge on the bottom of the lagoon, upon prior approval of the Department; or
  - b. Permittee shall close the lagoon in accordance with Section H.

## **SECTION G – LAND APPLICATION**

1. The permittee shall not land apply sludge or biosolids unless land application is authorized in the facility description or the special conditions of the issued NPDES permit.
2. Land application sites within a 20 miles radius of the wastewater treatment facility are authorized under this permit when biosolids are applied for beneficial use in accordance with these standard conditions unless otherwise specified in a site specific permit. If the permittee's land application site is greater than a 20 mile radius of the wastewater treatment facility, approval must be granted from the Department.
3. Land application shall not adversely affect a threatened or endangered species or its designated critical habitat.
4. Biosolids shall not be applied unless authorized in this permit or exempted under 10 CSR 20, Chapter 6.
  - a. This permit does not authorize the land application of domestic sludge except for when sludge meets the definition of biosolids.
  - b. This permit authorizes "Class A or B" biosolids derived from domestic wastewater and/or process water sludge to be land applied onto grass land, crop land, timber or other similar agricultural or silviculture lands at rates suitable for beneficial use as organic fertilizer and soil conditioner.
5. Public Contact Sites:

Permittees who wish to apply Class A biosolids to public contact sites must obtain approval from the Department after two years of proper operation with acceptable testing documentation that shows the biosolids meet Class A criteria. A shorter length of testing will be allowed with prior approval from the Department. Authorization for land applications must be provided in the special conditions section of this permit or in a separate site specific permit.

  - a. After Class B biosolids have been land applied, public access must be restricted for 12 months.
  - b. Class B biosolids are only land applied to root crops, home gardens or vegetable crops whose edible parts will not be for human consumption.
6. Agricultural and Silvicultural Sites:

Septage – Based on Water Quality guide 422 (WQ422) published by the University of Missouri

  - a. Haulers that land apply septage must obtain a state permit
  - b. Do not apply more than 30,000 gallons of septage per acre per year.
  - c. Septage tanks are designed to retain sludge for one to three years which will allow for a larger reduction in pathogens and vectors, as compared to other mechanical type treatment facilities.
  - d. To meet Class B sludge requirements, maintain septage at 12 pH for at least thirty (30) minutes before land application. 50 pounds of hydrated lime shall be added to each 1,000 gallons of septage in order to meet pathogen and vector stabilization for septage biosolids applied to crops, pastures or timberland.
  - e. Lime is to be added to the pump truck and not directly to the septic tanks, as lime would harm the beneficial bacteria of the septic tank.

Biosolids - Based on Water Quality guide 423, 424, and 425 (WQ423, WQ424, WQ425) published by the University of Missouri;

- a. Biosolids shall be monitored to determine the quality for regulated pollutants
- b. The number of samples taken is directly related to the amount of sludge produced by the facility (See Section I of these Standard Conditions). Report as dry weight unless otherwise specified in the site specific permit. Samples should be taken only during land application periods. When necessary, it is permissible to mix biosolids with lower concentrations of biosolids as well as other suitable Department approved material to reach the maximum concentration of pollutants allowed.
- c. Table 1 gives the maximum concentration allowable to protect water quality standards

**TABLE 1**

| Biosolids ceiling concentration <sup>1</sup> |                                    |
|--|------------------------------------|
| Pollutant                                    | Milligrams per kilogram dry weight |
| Arsenic                                      | 75                                 |
| Cadmium                                      | 85                                 |
| Copper                                       | 4,300                              |
| Lead   | 840                                |
| Mercury                                      | 57                                 |
| Molybdenum                                   | 75                                 |
| Nickel                                       | 420                                |
| Selenium                                     | 100                                |
| Zinc   | 7,500                              |

<sup>1</sup> Land application is not allowed if the sludge concentration exceeds the maximum limits for any of these pollutants

- d. The low metal concentration biosolids has reduced requirements because of its higher quality and can safely be applied for 100 years or longer at typical agronomic loading rates. (See Table 2)

**TABLE 2**

| Biosolids Low Metal Concentration <sup>1</sup> |                                    |
|--|------------------------------------|
| Pollutant                                      | Milligrams per kilogram dry weight |
| Arsenic  | 41                                 |
| Cadmium  | 39                                 |
| Copper   | 1,500                              |
| Lead   | 300                                |
| Mercury  | 17                                 |
| Nickel   | 420                                |
| Selenium                                       | 36                                 |
| Zinc   | 2,800                              |

<sup>1</sup> You may apply low metal biosolids without tracking cumulative metal limits, provided the cumulative application of biosolids does not exceed 500 dry tons per acre.

- e. Each pollutant in Table 3 has an annual and a total cumulative loading limit, based on the allowable pounds per acre for various soil categories.

**TABLE 3**

| Pollutant | CEC 15+ |                    | CEC 5 to 15 |                    | CEC 0 to 5 |                    |
|-----------|---------|--------------------|-------------|--------------------|------------|--------------------|
|           | Annual  | Total <sup>1</sup> | Annual      | Total <sup>1</sup> | Annual     | Total <sup>1</sup> |
| Arsenic   | 1.8     | 36.0               | 1.8         | 36.0               | 1.8        | 36.0               |
| Cadmium   | 1.7     | 35.0               | 0.9         | 9.0                | 0.4        | 4.5                |
| Copper    | 66.0    | 1,335.0            | 25.0        | 250.0              | 12.0       | 125.0              |
| Lead      | 13.0    | 267.0              | 13.0        | 267.0              | 13.0       | 133.0              |
| Mercury   | 0.7     | 15.0               | 0.7         | 15.0               | 0.7        | 15.0               |
| Nickel    | 19.0    | 347.0              | 19.0        | 250.0              | 12.0       | 125.0              |
| Selenium  | 4.5     | 89.0               | 4.5         | 44.0               | 1.6        | 16.0               |
| Zinc      | 124.0   | 2,492.0            | 50.0        | 500.0              | 25.0       | 250.0              |

<sup>1</sup> Total cumulative loading limits for soils with equal or greater than 6.0 pH (salt based test) or 6.5 pH (water based test)

**TABLE 4** - Guidelines for land application of other trace substances <sup>1</sup>

| Cumulative Loading |                               |
|--------------------|-------------------------------|
| Pollutant          | Pounds per acre               |
| Aluminum           | 4,000 <sup>2</sup>            |
| Beryllium          | 100                           |
| Cobalt             | 50                            |
| Fluoride           | 800                           |
| Manganese          | 500                           |
| Silver             | 200                           |
| Tin                | 1,000                         |
| Dioxin             | (10 ppt in soil) <sup>3</sup> |
| Other              | <sup>4</sup>                  |

<sup>1</sup> Design of land treatment systems for Industrial Waste, 1979. Michael Ray Overcash, North Carolina State University and Land Treatment of Municipal Wastewater, EPA 1981.)

<sup>2</sup> This applies for a soil with a pH between 6.0 and 7.0 (salt based test) or a pH between 6.5 to 7.5 (water based test). Case-by-case review is required for higher pH soils.

<sup>3</sup> Total Dioxin Toxicity Equivalents (TEQ) in soils, based on a risk assessment under 40 CFR 744, May 1998.

<sup>4</sup> Case by case review. Concentrations in sludge should not exceed the 95<sup>th</sup> percentile of the National Sewage Sludge Survey, EPA, January 2009.

Best Management Practices – Based on Water Quality guide 426 (WQ426) published by the University of Missouri

- a. Use best management practices when applying biosolids.
- b. Biosolids cannot discharge from the land application site
- c. Biosolid application is subject to the Missouri Department of Agriculture State Milk Board concerning grazing restrictions of lactating dairy cattle.
- d. Biosolid application must be in accordance with section 4 of the Endangered Species Act.
- e. Do not apply more than the agronomic rate of nitrogen needed.
- f. The applicator must document the Plant Available Nitrogen (PAN) loadings, available nitrogen in the soil, and crop removal when either of the following occurs: 1) When biosolids are greater than 50,000 mg/kg TN; or 2) When biosolids are land applied at an application rate greater than two dry tons per acre per year.
  - i. PAN can be determined as follows and is in accordance with WQ426  
(Nitrate + nitrite nitrogen) + (organic nitrogen x 0.2) + (ammonia nitrogen x volatilization factor<sup>1</sup>).  
<sup>1</sup>Volatilization factor is 0.7 for surface application and 1 for subsurface application.
- g. Buffer zones are as follows:
  - i. 300 feet of a water supply well, sinkhole, lake, pond, water supply reservoir or water supply intake in a stream;
  - ii. 300 feet of a losing stream, no discharge stream, stream stretches designated for whole body contact recreation, wild and scenic rivers, Ozark National Scenic Riverways or outstanding state resource waters as listed in the Water Quality Standards, 10 CSR 20-7.031;
  - iii. 150 feet if dwellings;
  - iv. 100 feet of wetlands or permanent flowing streams;
  - v. 50 feet of a property line or other waters of the state, including intermittent flowing streams.
- h. Slope limitation for application sites are as follows;
  - i. A slope 0 to 6 percent has no rate limitation
  - ii. Applied to a slope 7 to 12 percent, the applicator may apply biosolids when soil conservation practices are used to meet the minimum erosion levels
  - iii. Slopes > 12 percent, apply biosolids only when grass is vegetated and maintained with at least 80 percent ground cover at a rate of two dry tons per acre per year or less.
- i. No biosolids may be land applied in an area that it is reasonably certain that pollutants will be transported into waters of the state.
- j. Do not apply biosolids to sites with soil that is snow covered, frozen or saturated with liquid without prior approval by the Department.
- k. Biosolids / sludge applicators must keep detailed records up to five years.

## SECTION H – CLOSURE REQUIREMENTS

1. This section applies to all wastewater facilities (mechanical, industrial, and lagoons) and sludge or biosolids storage and treatment facilities and incineration ash ponds. It does not apply to land application sites.
2. Permittees of a domestic wastewater facility who plan to cease operation must obtain Department approval of a closure plan which addresses proper removal and disposal of all residues, including sludge, biosolids. Mechanical plants, sludge lagoons, ash ponds and other storage structures must obtain approval of a closure plan from the Department. Permittee must maintain this permit until the facility is closed in accordance with the approved closure plan per 10 CSR 20 – 6. 010 and 10 CSR 20 – 6.015.
3. Residuals that are left in place during closure of a lagoon or earthen structure or ash pond shall not exceed the agricultural loading rates as follows:
  - a. Residuals shall meet the monitoring and land application limits for agricultural rates as referenced in Section H of these standard conditions.
  - b. If a wastewater treatment lagoon has been in operation for 15 years or more without sludge removal, the sludge in the lagoon qualifies as a Class B biosolids with respect to pathogens due to anaerobic digestion, and testing for fecal coliform is not required. For other lagoons, testing for fecal coliform is required to show compliance with Class B biosolids limitations. In order to reach Class B biosolids requirements, fecal coliform must be less than 2,000,000 colony forming units or 2,000,000 most probable number. All fecal samples must be presented as geometric mean per gram.
  - c. The allowable nitrogen loading that may be left in the lagoon shall be based on the plant available nitrogen (PAN) loading. For a grass cover crop, the allowable PAN is 300 pounds/acre.
    - i. PAN can be determined as follows:  
$$(\text{Nitrate} + \text{nitrite nitrogen}) + (\text{organic nitrogen} \times 0.2) + (\text{ammonia nitrogen} \times \text{volatilization factor}^1).$$

<sup>1</sup> Volatilization factor is 0.7 for surface application and 1 for subsurface application.
4. When closing a domestic wastewater treatment lagoon with a design treatment capacity equal or less than 150 persons, the residuals are considered “septage” under the similar treatment works definition. See Section B of these standard conditions. Under the septage category, residuals may be left in place as follows:
  - a. Testing for metals or fecal coliform is not required
  - b. If the wastewater treatment lagoon has been in use for less than 15 years, mix lime with the sludge at a rate of 50 pounds of hydrated lime per 1000 gallons (134 cubic feet) of sludge.
  - c. The amount of sludge that may be left in the lagoon shall be based on the plant available nitrogen (PAN) loading. 100 dry tons/acre of sludge may be left in the basin without testing for nitrogen. If 100 dry tons/acre or more will be left in the lagoon, test for nitrogen and determine the PAN using the calculation above. Allowable PAN loading is 300 pounds/acre.
5. Residuals left within the domestic lagoon shall be mixed with soil on at least a 1 to 1 ratio, the lagoon berm shall be demolished, and the site shall be graded and contain  $\geq 70\%$  vegetative density over 100% of the site so as to avoid ponding of storm water and provide adequate surface water drainage without creating erosion.
6. Lagoons and/or earthen structure and/or ash pond closure activities shall obtain a storm water permit for land disturbance activities that equal or exceed one acre in accordance with 10 CSR 20-6.200
7. When closing a mechanical wastewater and/or industrial process wastewater plant; all sludge must be cleaned out and disposed of in accordance with the Department approved closure plan before the permit for the facility can be terminated.
  - a. Land must be stabilized which includes any grading, alternate use or fate upon approval by the Department, remediation, or other work that exposes sediment to stormwater per 10 CSR 20-6.200. The site shall be graded and contain  $\geq 70\%$  vegetative density over 100% of the site, so as to avoid ponding of storm water and provide adequate surface water drainage without creating erosion.
  - b. Per 10 CSR 20-6.015(4)(B)6, Hazardous Waste shall not be land applied or disposed during industrial and mechanical plant closures unless in accordance with Missouri Hazardous Waste Management Law and Regulations under 10 CSR 25.
  - c. After demolition of the mechanical plant / industrial plant, the site must only contain clean fill defined in RSMo 260.200 (5) as uncontaminated soil, rock, sand, gravel, concrete, asphaltic concrete, cinderblocks, brick, minimal amounts of wood and metal, and inert solids as approved by rule or policy of the Department for fill or other beneficial use. Other solid wastes must be removed.
8. If sludge from the domestic lagoon or mechanical treatment plant exceeds agricultural rates under Section G and/or H, a landfill permit or solid waste disposal permit must be obtained if the permittee chooses to seek authorization for on-site sludge disposal under the Missouri Solid Waste Management Law and regulations per 10 CSR 80, and the permittee must comply with the surface disposal requirements under 40 CFR 503, Subpart C.

## SECTION I – MONITORING FREQUENCY

1. At a minimum, sludge or biosolids shall be tested for volume and percent total solids on a frequency that will accurately represent sludge quantities produced and disposed. Please see the table below.

**TABLE 5**

| Design Sludge Production (dry tons per year) | Monitoring Frequency (See Notes 1, 2, and 3) |                           |                           |   |
|--|--|---------------------------|---------------------------|---|
|  | Metals, Pathogens and Vectors                | Nitrogen TKN <sup>1</sup> | Nitrogen PAN <sup>2</sup> | Priority Pollutants and TCLP <sup>3</sup> |
| 0 to 100                                     | 1 per year                                   | 1 per year                | 1 per month               | 1 per year                                |
| 101 to 200                                   | biannual                                     | biannual                  | 1 per month               | 1 per year                                |
| 201 to 1,000                                 | quarterly                                    | quarterly                 | 1 per month               | 1 per year                                |
| 1,001 to 10,000                              | 1 per month                                  | 1 per month               | 1 per week                | -- <sup>4</sup>                           |
| 10,001 +                                     | 1 per week                                   | 1 per week                | 1 per day                 | -- <sup>4</sup>                           |

<sup>1</sup> Test total Kjeldahl nitrogen, if biosolids application is 2 dry tons per acre per year or less.

<sup>2</sup> Calculate plant available nitrogen (PAN) when either of the following occurs: 1) when biosolids are greater than 50,000 mg/kg TN; or 2) when biosolids are land applied at an application rate greater than two dry tons per acre per year.

<sup>3</sup> Priority pollutants (40 CFR 122.21, Appendix D, Tables II and III) and toxicity characteristic leaching procedure (40 CFR 261.24) is required only for permit holders that must have a pre-treatment program.

<sup>4</sup> One sample for each 1,000 dry tons of sludge.

Note 1: Total solids: A grab sample of sludge shall be tested one per day during land application periods for percent total solids.

This data shall be used to calculate the dry tons of sludge applied per acre.

Note 2: Total Phosphorus: Total phosphorus and total potassium shall be tested at the same monitoring frequency as metals.

Note 3: Table 5 is not applicable for incineration and permit holders that landfill their sludge.

2. If you own a wastewater treatment lagoon or sludge lagoon that is cleaned out once a year or less, you may choose to sample only when the sludge is removed or the lagoon is closed. Test one composite sample for each 100 dry tons of sludge or biosolids removed from the lagoon during the year within the lagoon at closing. Composite sample must represent various areas at one-foot depth.
3. Additional testing may be required in the special conditions or other sections of the permit. Permittees receiving industrial wastewater may be required to conduct additional testing upon request from the Department.
4. At this time, the Department recommends monitoring requirements shall be performed in accordance with, "POTW Sludge Sampling and Analysis Guidance Document," United States Environmental Protection Agency, August 1989, and the subsequent revisions.

## SECTION J – RECORD KEEPING AND REPORTING REQUIREMENTS

1. The permittee shall maintain records on file at the facility for at least five years for the items listed in these standard conditions and any additional items in the Special Conditions section of this permit. This shall include dates when the sludge facility is checked for proper operation, records of maintenance and repairs and other relevant information.
2. Reporting period
  - a. By January 28<sup>th</sup> of each year, an annual report shall be submitted for the previous calendar year period for all mechanical wastewater treatment facilities, sludge lagoons, and sludge or biosolids disposal facilities.
  - b. Permittees with wastewater treatment lagoons shall submit the above annual report only when sludge or biosolids are removed from the lagoon during the report period or when the lagoon is closed.
3. Report Forms. The annual report shall be submitted on report forms provided by the Department or equivalent forms approved by the Department.
4. Reports shall be submitted as follows:

Major facilities (those serving 10,000 persons or 1 million gallons per day) shall report to both the Department and EPA. Other facilities need to report only to the Department. Reports shall be submitted to the addresses listed as follows:

DNR regional office listed in your permit  
(see cover letter of permit)  
ATTN: Sludge Coordinator

EPA Region VII  
Water Compliance Branch (WACM)  
Sludge Coordinator  
11201 Renner Blvd.  
Lenexa, KS 66219

5. Annual report contents. The annual report shall include the following:
- a. Sludge and biosolids testing performed. Include a copy or summary of all test results, even if not required by the permit.
  - b. Sludge or biosolids quantity shall be reported as dry tons for quantity generated by the wastewater treatment facility, the quantity stored on site at the end of the year, and the quantity used or disposed.
  - c. Gallons and % solids data used to calculate the dry ton amounts.
  - d. Description of any unusual operating conditions.
  - e. Final disposal method, dates, and location, and person responsible for hauling and disposal.
    - i. This must include the name, address for the hauler and sludge facility. If hauled to a municipal wastewater treatment facility, sanitary landfill, or other approved treatment facility, give the name of that facility.
    - ii. Include a description of the type of hauling equipment used and the capacity in tons, gallons, or cubic feet.
  - f. Contract Hauler Activities:

If contract hauler, provide a copy of a signed contract from the contractor. Permittee shall require the contractor to supply information required under this permit for which the contractor is responsible. The permittee shall submit a signed statement from the contractor that he has complied with the standards contained in this permit, unless the contract hauler has a separate sludge or biosolids use permit.
  - g. Land Application Sites:
    - i. Report the location of each application site, the annual and cumulative dry tons/acre for each site, and the landowners name and address. The location for each spreading site shall be given as a legal description for nearest ¼, ¼, Section, Township, Range, and county, or UTM coordinates. The facility shall report PAN when either of the following occurs: 1) When biosolids are greater than 50,000 mg/kg TN; or 2) when biosolids are land applied at an application rate greater than two dry tons per acre per year.
    - ii. If the "Low Metals" criteria are exceeded, report the annual and cumulative pollutant loading rates in pounds per acre for each applicable pollutant, and report the percent of cumulative pollutant loading which has been reached at each site.
    - iii. Report the method used for compliance with pathogen and vector attraction requirements.
    - iv. Report soil test results for pH, CEC, and phosphorus. If none was tested during the year, report the last date when tested and results.

AUG 25 2014



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
 WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH  
**FORM B2 – APPLICATION FOR CONSTRUCTION OR OPERATING PERMIT FOR FACILITIES WHICH RECEIVE PRIMARILY DOMESTIC WASTE AND HAVE A DESIGN FLOW MORE THAN 100,000 GALLONS PER DAY**

|  |                  |
|--|------------------|
| FACILITY NAME<br>New Franklin Wastewater Treatment Facility                    |                  |
| PERMIT NO.<br>MO-0050296 (Prior Construction Permit CP0001491 on June 6, 2013) | COUNTY<br>Howard |

**APPLICATION OVERVIEW**

Form B2 has been developed in a modular format and consists of Parts A, B and C and a Supplemental Application Information (Parts D, E, F and G) packet. All applicants must complete Parts A, B and C. Some applicants must also complete parts of the Supplemental Application Information packet. The following items explain which parts of Form B2 you must complete. Submittal of an incomplete application may result in the application being returned.

**BASIC APPLICATION INFORMATION**

- A. Basic Application Information for all Applicants. All applicants must complete Part A.
- B. Additional Application Information for all Applicants. All applicants must complete Part B.
- C. Certification. All applicants must complete Part C.

**SUPPLEMENTAL APPLICATION INFORMATION**

- D. Expanded Effluent Testing Data. A treatment works that discharges effluent to surface water of the United States and meets one or more of the following criteria must complete *Part D - Expanded Effluent Testing Data*:
  - 1. Has a design flow rate greater than or equal to 1 million gallons per day.
  - 2. Is required to have or currently has a pretreatment program.
  - 3. Is otherwise required by the permitting authority to provide the information.
- E. Toxicity Testing Data. A treatment works that meets one or more of the following criteria must complete *Part E - Toxicity Testing Data*:
  - 1. Has a design flow rate greater than or equal to 1 million gallons per day.
  - 2. Is required to have or currently has a pretreatment program.
  - 3. Is otherwise required by the permitting authority to provide the information.
- F. Industrial User Discharges and Resource Conservation and Recovery Act / Comprehensive Environmental Response, Compensation and Liability Act Wastes. A treatment works that accepts process wastewater from any significant industrial users, also known as SIUs, or receives a Resource Conservation and Recovery Act or CERCLA wastes must complete *Part F - Industrial User Discharges and Resource Conservation and Recovery Act /CERCLA Wastes*.  
  
 SIUs are defined as:
  - 1. All Categorical Industrial Users, or CIUs, subject to Categorical Pretreatment Standards under 40 Code of Federal Regulations 403.6 and 40 Code of Federal Regulations 403.6 and 40 CFR Chapter 1, Subchapter N.
  - 2. Any other industrial user that meets one or more of the following:
    - i. Discharges an average of 25,000 gallons per day or more of process wastewater to the treatment works (with certain exclusions).
    - ii. Contributes a process waste stream that makes up five percent or more of the average dry weather hydraulic or organic capacity of the treatment plant.
    - iii. Is designated as an SIU by the control authority.
- G. Combined Sewer Systems. A treatment works that has a combined sewer system must complete *Part G - Combined Sewer Systems*.

**ALL APPLICANTS MUST COMPLETE PARTS A, B and C**

RECEIVED

AUG 25 2014

AP19360

CP0001578/mj000507



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH  
**FORM B2 – APPLICATION FOR CONSTRUCTION OR OPERATING  
PERMIT FOR FACILITIES WHICH RECEIVE PRIMARILY DOMESTIC  
WASTE AND HAVE A DESIGN FLOW MORE THAN 100,000 GALLONS  
PER DAY**

| FOR AGENCY USE ONLY             |                                  |
|---------------------------------|----------------------------------|
| CHECK NUMBER<br><b>33742</b>    |                                  |
| DATE RECEIVED<br><b>8/25/14</b> | FEE SUBMITTED<br><b>\$750.00</b> |

**PART A – BASIC APPLICATION INFORMATION**

1. This application is for:

- An operating permit and antidegradation review public notice.
- A construction permit following an appropriate operating permit and antidegradation review public notice.
- A construction permit, a concurrent operating permit and antidegradation review public notice.
- A construction permit (submitted before Aug. 30, 2008 or antidegradation review is not required).
- An operating permit for a new or unpermitted facility. Construction Permit # \_\_\_\_\_
- An operating permit renewal: Permit #MO- \_\_\_\_\_ Expiration Date \_\_\_\_\_
- An operating permit modification: Permit #MO- \_\_\_\_\_ Reason: \_\_\_\_\_

1.1 Is this a Federal/State Funded Project?  Yes  No Funding Agency/Project #: USDA-RD

1.2 Is the appropriate fee included with the application (See instructions for appropriate fee)?  Yes  No

**2. FACILITY**

|  |   |                                 |              |
|--|---|---------------------------------|--------------|
| NAME<br>New Franklin Wastewater Treatment Facility   |   | TELEPHONE NUMBER WITH AREA CODE |              |
| ADDRESS (PHYSICAL)<br>P.O. Box 96  | CITY<br>New Franklin                        | STATE<br>MO                     | ZIP<br>65274 |
| 2.1 LEGAL DESCRIPTION (Plant Site):  | NE 1/4, NE 1/4, NW 1/4, Sec. 33, T 49, R 16 | County Howard                   |              |
| 2.2 UTM Coordinates Easting (X):   | 523352.18                                   | Northing (Y):                   | 4317809.71   |
| For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83) |   |                                 |              |

**3. OWNER**

|   |                      |   |              |
|---|----------------------|---|--------------|
| NAME<br>City of New Franklin              |                      | TELEPHONE NUMBER WITH AREA CODE<br>(660) 848-2288 |              |
| ADDRESS<br>130 East Broadway, P.O. Box 96 | CITY<br>New Franklin | STATE<br>MO                                       | ZIP<br>65274 |

3.1 Request review of draft permit prior to Public Notice?  Yes  No

**4. CONTINUING AUTHORITY:** Permanent organization which will serve as the continuing authority for the operation, maintenance and modernization of the facility.

|   |                                    |                      |              |
|---|------------------------------------|----------------------|--------------|
| NAME<br>City of New Franklin              |                                    | CITY<br>New Franklin |              |
| ADDRESS<br>130 East Broadway, P.O. Box 96 | CERTIFICATE NUMBER (IF APPLICABLE) | STATE<br>MO          | ZIP<br>65274 |

**5. OPERATOR**

|                     |  |   |  |
|---------------------|--|---|--|
| NAME<br>Jeff Koenig |  | TELEPHONE NUMBER WITH AREA CODE<br>(660) 848-2288 |  |
| TITLE<br>Operator   |  |   |  |

**6. FACILITY CONTACT**

|                             |  |                     |  |
|-----------------------------|--|---------------------|--|
| NAME<br>Patricia Cunningham |  | TITLE<br>City Clerk |  |
|-----------------------------|--|---------------------|--|

MO 780-1805 (09-08)

|   |                           |                  |
|---|---------------------------|------------------|
| FACILITY NAME<br>New Franklin WW Treatment Facility | PERMIT NO.<br>MO- 0050296 | OUTFALL NO.<br>1 |
|---|---------------------------|------------------|

**PART A – BASIC APPLICATION INFORMATION**

**7. ADDITIONAL FACILITY INFORMATION**

**7.1 BRIEF DESCRIPTION OF FACILITIES**

Existing three-cell lagoon with sludge retained in lagoon. Proposed improvements include conversion to no-discharge system with wastewater land application with combination center pivot and solid set sprinkler irrigation systems.

**7.2 TOPOGRAPHIC MAP. ATTACH TO THIS APPLICATION A TOPOGRAPHIC MAP OF THE AREA EXTENDING AT LEAST ONE MILE BEYOND FACILITY PROPERTY BOUNDARIES. THIS MAP MUST SHOW THE OUTLINE OF THE FACILITY AND THE FOLLOWING INFORMATION. (YOU MAY SUBMIT MORE THAN ONE MAP IF ONE MAP DOES NOT SHOW THE ENTIRE AREA.)**

- a. The area surrounding the treatment plant, including all unit processes.
- b. The location of the downstream landowner(s). (See Item 10.)
- c. The major pipes or other structures through which wastewater enters the treatment works and the pipes or other structures through which treated wastewater is discharged from the treatment plant. Include outfalls from bypass piping, if applicable.
- d. The actual point of discharge.
- e. Wells, springs, other surface water bodies and drinking water wells that are: 1) within ¼ mile of the property boundaries of the treatment works, and 2) listed in public record or otherwise known to the applicant.
- f. Any areas where the sewage sludge produced by the treatment works is stored, treated or disposed.
- g. If the treatment works receives waste that is classified as hazardous under the Resource Conservation and Recovery Act, or RCRA, by truck, rail or special pipe, show on the map where that hazardous waste enters the treatment works and where it is treated, stored or disposed.

**7.3 PROCESS FLOW DIAGRAM OR SCHEMATIC. PROVIDE A DIAGRAM SHOWING THE PROCESSES OF THE TREATMENT PLANT. ALSO, PROVIDE A WATER BALANCE SHOWING ALL TREATMENT UNITS, INCLUDING DISINFECTION (E.G. CHLORINATION AND DECHLORINATION). THE WATER BALANCE MUST SHOW DAILY AVERAGE FLOW RATES AT INFLUENT AND DISCHARGE POINTS AND APPROXIMATE DAILY FLOW RATES BETWEEN TREATMENT UNITS. INCLUDE A BRIEF NARRATIVE DESCRIPTION OF THE DIAGRAM.**

|                                      |                            |                             |                              |
|--------------------------------------|----------------------------|-----------------------------|------------------------------|
| <b>7.4 FACILITY SIC CODE</b><br>4952 | <b>DISCHARGE SIC CODE:</b> | <b>FACILITY NAICS CODE:</b> | <b>DISCHARGE NAICS CODE:</b> |
|--------------------------------------|----------------------------|-----------------------------|------------------------------|

**7.5 NUMBER OF SEPARATE DISCHARGE POINTS**  
1 (To be eliminated)

|   |  |
|---|--|
| <b>7.6 NUMBER OF PEOPLE PRESENTLY CONNECTED OR POPULATION EQUIVALENT</b><br>1,184 | <b>DESIGN POPULATION EQUIVALENT</b><br>1,308 |
|---|--|

|  |                  |                      |                    |                    |
|--|------------------|----------------------|--------------------|--------------------|
| <b>NUMBER OF UNITS PRESENTLY CONNECTED</b> | <b>HOMES</b> 500 | <b>APARTMENTS</b> 10 | <b>TRAILERS</b> 30 | <b>OTHER</b> _____ |
|--|------------------|----------------------|--------------------|--------------------|

|  |                               |
|--|-------------------------------|
| <b>TOTAL DESIGN FLOW (ALL OUTFALLS)</b><br>200,000 gpd | <b>ACTUAL FLOW</b><br>157,000 |
|--|-------------------------------|

**7.7 DOES ANY BYPASSING OCCUR ANYWHERE IN THE COLLECTION SYSTEM OR AT THE TREATMENT FACILITY?**  
Yes  No  (If Yes, attach an explanation.)

**7.8 LENGTH OF THE SANITARY SEWER COLLECTION SYSTEM IN MILES**  
7.25

**7.9 IS INDUSTRIAL WASTE DISCHARGED TO THE FACILITY IDENTIFIED IN ITEM 2?** Yes  No

**7.10 WILL THE DISCHARGE BE CONTINUOUS THROUGH THE YEAR?** Yes  No

|   |  |
|---|--|
| <b>A. DISCHARGE WILL OCCUR DURING THE FOLLOWING MONTHS</b><br>March thru November | <b>B. HOW MANY DAYS OF THE WEEK WILL THE DISCHARGE OCCUR?</b><br>7 |
|---|--|

|  |  |
|--|--|
| <b>7.11 IS WASTEWATER LAND APPLIED? (If Yes, Attach Form I)</b><br>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | <b>7.12 DOES THIS FACILITY DISCHARGE TO A LOSING STREAM OR SINKHOLE?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
|--|--|

**7.13 HAS A WASTE LOAD ALLOCATION STUDY BEEN COMPLETED FOR THIS FACILITY?**  
Yes  No

**7.14 LIST ALL PERMIT VIOLATIONS, INCLUDING EFFLUENT LIMIT EXCEEDANCES IN THE LAST FIVE YEARS. ATTACH A SEPARATE SHEET IF NECESSARY. IF NONE, WRITE NONE.**

**8. LABORATORY CONTROL INFORMATION**

**8.1 LABORATORY WORK CONDUCTED BY PLANT PERSONNEL**

|   |   |  |
|---|---|--|
| Lab work conducted outside of plant.  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            |
| Push-button or visual methods for simple test such as pH, settleable solids.  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| Additional procedures such as Dissolved Oxygen, Chemical Oxygen Demand, Biological Oxygen Demand, titrations, solids, volatile content. | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| More advanced determinations such as BOD seeding procedures, fecal coliform, nutrients, total oils, phenols, etc.                       | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |
| Highly sophisticated instrumentation, such as atomic absorption and gas chromatograph.  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> |

|   |                           |                  |
|---|---------------------------|------------------|
| FACILITY NAME<br>New Franklin WW Treatment Facility | PERMIT NO.<br>MO- 0050296 | OUTFALL NO.<br>1 |
|---|---------------------------|------------------|

**PART A – BASIC APPLICATION INFORMATION**

**9. SLUDGE HANDLING, USE AND DISPOSAL**

9.1 IS THE SLUDGE A HAZARDOUS WASTE AS DEFINED BY 10 CSR 25?  
 Yes  No

9.2 SLUDGE PRODUCTION, INCLUDING SLUDGE RECEIVED FROM OTHERS  
 Design Dry Tons/Year <sup>34</sup> \_\_\_\_\_ Actual Dry Tons/Year <sup>24</sup> \_\_\_\_\_

9.3 CAPACITY OF SLUDGE HOLDING STRUCTURES

9.4 SLUDGE STORAGE PROVIDED  
 Cubic Feet <sup>1,577,181</sup> Days of Storage \_\_\_\_\_ Average Percent Solids of Sludge \_\_\_\_\_  No Sludge Storage is Provided

9.5 TYPE OF STORAGE  
 Holding Tank  Basin  Building  Concrete Pad  Other (Describe) Lagoon

9.6 SLUDGE TREATMENT  
 Anaerobic Digester  Storage Tank  Lime Stabilization  Lagoon  
 Aerobic Digester  Air or Heat Drying  Composting  Other (Attach Description)

9.7 SLUDGE USE OR DISPOSAL  
 Land Application  Contract Hauler  Hauled to Another Treatment Facility  Solid Waste Landfill  
 Surface Disposal (Sludge Disposal Lagoon, Sludge Held For More Than Two Years)  Incineration  
 Other (Attach Explanation Sheet) \_\_\_\_\_

9.8 PERSON RESPONSIBLE FOR HAULING SLUDGE TO DISPOSAL FACILITY

NAME \_\_\_\_\_

|                      |                                       |                  |           |
|----------------------|---------------------------------------|------------------|-----------|
| ADDRESS _____        | CITY _____                            | STATE _____      | ZIP _____ |
| CONTACT PERSON _____ | TELEPHONE NUMBER WITH AREA CODE _____ | PERMIT NO<br>MO- |           |

9.9 SLUDGE USE OR DISPOSAL FACILITY

By Applicant  By Others (Complete Below)

NAME \_\_\_\_\_

|                      |                                       |                  |           |
|----------------------|---------------------------------------|------------------|-----------|
| ADDRESS _____        | CITY _____                            | STATE _____      | ZIP _____ |
| CONTACT PERSON _____ | TELEPHONE NUMBER WITH AREA CODE _____ | PERMIT NO<br>MO- |           |

9.10 DO THE SLUDGE OR BIOSOLIDS DISPOSAL COMPLY WITH FEDERAL SLUDGE REGULATIONS UNDER 40 CFR 503?  
 Yes  No (Attach Explanation)

**10. DOWNSTREAM LANDOWNER(S). (ATTACH ADDITIONAL SHEETS AS NECESSARY.)**

NAME  
See Attached

|               |            |             |           |
|---------------|------------|-------------|-----------|
| ADDRESS _____ | CITY _____ | STATE _____ | ZIP _____ |
|---------------|------------|-------------|-----------|

**11. DRINKING WATER SUPPLY INFORMATION**

11.1 SOURCE OF YOUR DRINKING WATER SUPPLY

A. PUBLIC SUPPLY (MUNICIPAL OR WATER DISTRICT WATER) (IF PUBLIC, PLEASE GIVE NAME OF PUBLIC SUPPLY)  
 New Franklin

B. PRIVATE WELL

C. SURFACE WATER (LAKE, POND OR STREAM)

11.2 DOES YOUR DRINKING WATER SOURCE SERVE AT LEAST 25 PEOPLE AT LEAST 60 DAYS PER YEAR (NOT NECESSARILY CONSECUTIVE DAYS)?  
 Yes  No

11.3 DOES YOUR SUPPLY SERVE HOUSING THAT IS OCCUPIED YEAR ROUND BY THE SAME PEOPLE? THIS DOES NOT INCLUDE HOUSING THAT IS OCCUPIED SEASONALLY?  
 Yes  No

**END OF PART A**

MO 780-1805 (09-08)

**10. DOWNSTREAM LANDOWNERS**

Randall & Gayle Kircher  
2301 St. Route P  
New Franklin, MO 65274

Joseph, Jr. & Shannon Boggs  
120 Co. Road 345  
Franklin, MO 65250

Brian Haskamp  
906 Hwy 40  
New Franklin, MO 65274

**MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL**

|   |                           |                  |
|---|---------------------------|------------------|
| FACILITY NAME<br>New Franklin WW Treatment Facility | PERMIT NO.<br>MO- 0050296 | OUTFALL NO.<br>1 |
|---|---------------------------|------------------|

**PART B – ADDITIONAL APPLICATION INFORMATION**

**20. INFLOW AND INFILTRATION**

ESTIMATE THE AVERAGE NUMBER OF GALLONS PER DAY THAT FLOW INTO THE TREATMENT WORKS FROM INFLOW AND INFILTRATION.

Gallons Per Day 150,000

BRIEFLY EXPLAIN ANY STEPS UNDERWAY OR PLANNED TO MINIMIZE INFLOW AND INFILTRATION.

Smoke testing to determine future replacements

**20.1 OPERATION AND MAINTENANCE PERFORMED BY CONTRACTOR(S)**

ARE ANY OPERATIONAL OR MAINTENANCE ASPECTS (RELATED TO WASTEWATER TREATMENT AND EFFLUENT QUALITY) OF THE TREATMENT WORKS THE RESPONSIBILITY OF A CONTRACTOR?

Yes  No  If Yes, list the name, address, telephone number and status of each contractor and describe the contractor's responsibilities. (Attach additional pages if necessary.)

NAME

MAILING ADDRESS

TELEPHONE NUMBER WITH AREA CODE

RESPONSIBILITIES OF CONTRACTOR

**20.2 SCHEDULED IMPROVEMENTS AND SCHEDULES OF IMPLEMENTATION. PROVIDE INFORMATION ABOUT ANY UNCOMPLETED IMPLEMENTATION SCHEDULE OR UNCOMPLETED PLANS FOR IMPROVEMENTS THAT WILL AFFECT THE WASTEWATER TREATMENT, EFFLUENT QUALITY OR DESIGN CAPACITY OF THE TREATMENT WORKS. IF THE TREATMENT WORKS HAS SEVERAL DIFFERENT IMPLEMENTATION SCHEDULES OR IS PLANNING SEVERAL IMPROVEMENTS, SUBMIT SEPARATE RESPONSES FOR EACH. (IF NONE, GO TO QUESTION B-20.3.)**

|   |  |
|---|--|
| A. List the outfall number that is covered by this implementation schedule<br>Outfall No. 1 | B. Indicate whether the planned improvements or implementation schedule are required by local, state or federal agencies.<br>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
|---|--|

**20.3 WASTEWATER DISCHARGES:**  
COMPLETE QUESTIONS 20.4 THROUGH 20.7 ONCE FOR EACH OUTFALL (INCLUDING BYPASS POINTS) THROUGH WHICH EFFLUENT IS DISCHARGED. DO NOT INCLUDE INFORMATION ON COMBINED SEWER OVERFLOWS IN THIS SECTION.

**20.4 DESCRIPTION OF OUTFALL**

OUTFALL NUMBER 1

**A. LOCATION**

¼ NE ¼ NE ¼ NW Section 33 Township 49 Range 16  E  W

UTM Coordinates Easting (X): 33 Northing (Y): 49

For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

|   |   |                                       |
|---|---|---------------------------------------|
| B. Distance from Shore (If Applicable)<br>_____ ft. | C. Depth Below Surface (If Applicable)<br>_____ ft. | D. Average Daily Flow Rate<br>0.2 mgd |
|---|---|---------------------------------------|

E. Does this outfall have either an intermittent or periodic discharge?  
 Yes  No If Yes, Provide the following information:

|   |                                     |                                       |                                       |
|---|-------------------------------------|---------------------------------------|---------------------------------------|
| Number of Days Per Year Discharge Occurs: 365 | Average Duration of Each Discharge: | Average Flow Per Discharge: 0.157 mgd | Months in Which Discharge Occurs: All |
|---|-------------------------------------|---------------------------------------|---------------------------------------|

Is Outfall Equipped with a Diffuser?  Yes  No

**20.5 DESCRIPTION OF RECEIVING WATER**

B. Name of Receiving Water

Bonne Femme Creek

|  |   |
|--|---|
| B. Name of Watershed (If Known)<br>Bonne Femme | U.S. Soil Conservation Service 14-Digit Watershed Code (If Known) |
|--|---|

|  |   |
|--|---|
| B. Name of State Management/River Basin (If Known) | U.S. Geological Survey 8-Digit Hydrologic Cataloging Unit Code (If Known) |
|--|---|

|   |   |
|---|---|
| B. Critical Flow of Receiving Stream (If Applicable)<br>Acute _____ cfs Chronic _____ cfs | B. Total Hardness of Receiving Stream at Critical Low Flow (If Applicable)<br>mg/L of CaCO <sub>3</sub> |
|---|---|

|  |                           |                  |
|--|---------------------------|------------------|
| FACILITY NAME<br>New Franklin WW Treatment Facilit | PERMIT NO.<br>MO- 0050296 | OUTFALL NO.<br>1 |
|--|---------------------------|------------------|

**PART B – ADDITIONAL APPLICATION INFORMATION (CONTINUED)**

**20.6 DESCRIPTION OF TREATMENT**

A. WHAT LEVELS OF TREATMENT ARE PROVIDED? Check All That Apply  
 Primary     Secondary     Advanced     Other (Describe)

B. INDICATE THE FOLLOWING REMOVAL RATES (AS APPLICABLE)  
 Design BOD<sub>5</sub> Removal Or Design CBOD<sub>5</sub> Removal      85 %      Design SS Removal      85 %  
 Design P Removal      \_\_\_%      Design N Removal      \_\_\_%      Other      \_\_\_%

C. What type of disinfection is used for the effluent from this outfall? If disinfection varies by season, please describe:  
 None

If disinfection is by chlorination, is dechlorination used for this outfall?       Yes       No

Does the treatment plant have post aeration?       Yes       No

20.7 EFFLUENT TESTING DATA. ALL APPLICANTS THAT DISCHARGE TO WATERS OF THE U.S. MUST PROVIDE EFFLUENT TESTING DATA FOR THE FOLLOWING PARAMETERS. PROVIDE THE INDICATED EFFLUENT DATA FOR EACH OUTFALL THROUGH WHICH EFFLUENT IS DISCHARGED. DO NOT INCLUDE INFORMATION OF COMBINED SEWER OVERFLOWS IN THIS SECTION. ALL INFORMATION REPORTED MUST BE BASED ON DATA COLLECTED THROUGH ANALYSIS CONDUCTED USING 40 CFR PART 136 METHODS. IN ADDITION, THIS DATA MUST COMPLY WITH QA/QC REQUIREMENTS OF 40 CFR PART 136 AND OTHER APPROPRIATE QA/QC REQUIREMENTS FOR STANDARD METHODS FOR ANALYTES NOT ADDRESSED BY 40 CFR PART 136.

**OUTFALL NUMBER**

| PARAMETER            | MAXIMUM DAILY VALUE |       | AVERAGE DAILY VALUE |       |                |
|----------------------|---------------------|-------|---------------------|-------|----------------|
|                      | VALUE               | UNITS | VALUE               | UNITS | NO. OF SAMPLES |
| pH (Minimum)         | 7.1                 | S.U.  | 7.82                | S.U.  | 36             |
| pH (Maximum)         | 9.3                 | S.U.  |                     | S.U.  |                |
| FLOW RATE            | 0.320               | MGD   | 0.148               | MGD   | 1001           |
| TEMPERATURE (Winter) | 2.7                 | °C    | 15.2                | °C    | 826            |
| TEMPERATURE (Summer) | 31.6                | °C    |                     | °C    |                |

\*For pH report a minimum and a maximum daily value.

| POLLUTANT | MAXIMUM DAILY DISCHARGE |       | AVERAGE DAILY DISCHARGE |       |                | ANALYTICAL METHOD | ML/MDL |
|-----------|-------------------------|-------|-------------------------|-------|----------------|-------------------|--------|
|           | CONC.                   | UNITS | CONC.                   | UNITS | NO. OF SAMPLES |                   |        |

**Conventional and Nonconventional Compounds**

|  |                   |          |      |          |      |    |  |  |
|--|-------------------|----------|------|----------|------|----|--|--|
| BIOCHEMICAL OXYGEN DEMAND (Report One) | BOD <sub>5</sub>  | 44.8     | mg/L | 23.3     | mg/L | 44 |  |  |
|  | CBOD <sub>5</sub> |          | mg/L |          | mg/L |    |  |  |
| FECAL COLIFORM                         | 71,000            | #/100 mL | 8195 | #/100 mL | 19   |    |  |  |
| TOTAL SUSPENDED SOLIDS (TSS)           | 71.6              | mg/L     | 31.2 | mg/L     | 44   |    |  |  |
| AMMONIA (AS N)                         | 4.07              | mg/L     | 1.55 | mg/L     | 27   |    |  |  |
| CHLORINE (TOTAL RESIDUAL, TRC)         |                   | mg/L     |      | mg/L     |      |    |  |  |
| DISSOLVED OXYGEN                       |                   | mg/L     |      | mg/L     |      |    |  |  |
| TOTAL KJELDAHL NITROGEN (TKN)          |                   | mg/L     |      | mg/L     |      |    |  |  |
| NITRATE PLUS NITRITE NITROGEN          |                   | mg/L     |      | mg/L     |      |    |  |  |
| OIL AND GREASE                         |                   | mg/L     |      | mg/L     |      |    |  |  |
| PHOSPHORUS (TOTAL)                     |                   | mg/L     |      | mg/L     |      |    |  |  |
| TOTAL DISSOLVE SOLIDS (TDS)            |                   | mg/L     |      | mg/L     |      |    |  |  |
| OTHER                                  |                   | mg/L     |      | mg/L     |      |    |  |  |

**END OF PART B**

**PART C - CERTIFICATION**

**30. CERTIFICATION**

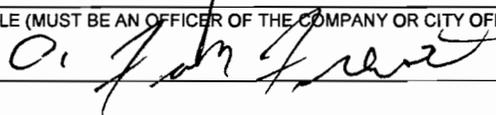
All applicants must complete the Certification Section. This certification must be signed by an officer of the company or city official. All applicants must complete all applicable sections as explained in the Application Overview. By signing this certification statement, applicants confirm that they have reviewed the entire form and have completed all sections that apply to the facility for which this application is submitted.

ALL APPLICANTS MUST COMPLETE THE FOLLOWING CERTIFICATION.

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 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.

PRINTED NAME AND OFFICIAL TITLE (MUST BE AN OFFICER OF THE COMPANY OR CITY OFFICIAL)

Frank Frevert, Mayor



SIGNATURE

TELEPHONE NUMBER WITH AREA CODE

(660) 848-2288

DATE SIGNED

18-Aug-14

Upon request of the permitting authority, you must submit any other information necessary to assess wastewater treatment practices at the treatment works or identify appropriate permitting requirements.

For Design Flows Less than 1 Million Gallons Per Day,  
Send Completed Form to:

**Appropriate Regional Office**

Map of regional offices with addresses and phone numbers is available on the Web at [www.dnr.mo.gov/regions/ro-map.pdf](http://www.dnr.mo.gov/regions/ro-map.pdf).

For Design Flows of 1 Million Gallons Per Day or Greater,  
Send Completed Form to:

Department of Natural Resources  
Water Protection Program  
ATTN: NPDES Permits and Engineering Section  
P.O. Box 176  
Jefferson City, MO 65102

**END OF PART C.**

**REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.**

Do not complete the remainder of this application, unless:

1. Your facility design flow is equal to or greater than 1,000,000 gallons per day.
2. Your facility is a pretreatment treatment works.
3. Your facility is a combined sewer system.

Submittal of an incomplete application may result in the application being returned. Permit fees for returned applications shall be forfeited. Permit fees for applications being processed by the department that are withdrawn by the applicant shall be forfeited.

**MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL.**

|               |                   |             |
|---------------|-------------------|-------------|
| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
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**PART D – EXPANDED EFFLUENT TESTING DATA**

**40. EXPANDED EFFLUENT TESTING DATA**

Refer to the supplemental application information to determine whether Part D applies to the treatment works.

40.1 EFFLUENT TESTING: IF THE TREATMENT WORKS HAS A DESIGN FLOW GREATER THAN OR EQUAL TO 1 MILLION GALLONS PER DAY OR IT HAS (OR IS REQUIRED TO HAVE) A PRETREATMENT PROGRAM, OR IS OTHERWISE REQUIRED BY THE PERMITTING AUTHORITY TO PROVIDE THE DATA, THEN PROVIDE EFFLUENT TESTING DATA FOR THE FOLLOWING POLLUTANTS. PROVIDE THE INDICATED EFFLUENT TESTING INFORMATION FOR EACH OUTFALL THROUGH WHICH EFFLUENT IS DISCHARGED. DO NOT INCLUDE INFORMATION ON COMBINED SEWER OVERFLOWS IN THIS SECTION. ALL INFORMATION REPORTED MUST BE BASED ON DATA COLLECTED THROUGH ANALYSIS CONDUCTED USING 40 CFR PART 136 METHODS. IN ADDITION, THIS DATA MUST COMPLY WITH QA/QC REQUIREMENTS OF 40 CFR PART 136 AND OTHER APPROPRIATE QA/QC REQUIREMENTS FOR STANDARD METHODS FOR ANALYTES NOT ADDRESSED BY 40 CFR PART 136. INDICATE IN THE BLANK ROWS PROVIDED BELOW ANY DATA YOU MAY HAVE ON POLLUTANTS NOT SPECIFICALLY LISTED IN THIS FORM. EFFLUENT TESTING MUST NOT BE MORE THAN FOUR AND ONE-HALF YEARS OLD.

OUTFALL NUMBER (Complete Once for Each Outfall Discharging Effluent to Waters of the State.)

| POLLUTANT | MAXIMUM DAILY DISCHARGE |       |      |       | AVERAGE DAILY DISCHARGE |       |      |       |                | ANALYTICAL METHOD | ML/MDL |
|-----------|-------------------------|-------|------|-------|-------------------------|-------|------|-------|----------------|-------------------|--------|
|           | CONC                    | UNITS | MASS | UNITS | CONC                    | UNITS | MASS | UNITS | NO. OF SAMPLES |                   |        |

**METALS (TOTAL RECOVERABLE), CYANIDE, PHENOLS AND HARDNESS**

|                                  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| ANTIMONY                         |  |  |  |  |  |  |  |  |  |  |  |  |
| ARSENIC                          |  |  |  |  |  |  |  |  |  |  |  |  |
| BERYLLIUM                        |  |  |  |  |  |  |  |  |  |  |  |  |
| CADMIUM                          |  |  |  |  |  |  |  |  |  |  |  |  |
| CHROMIUM                         |  |  |  |  |  |  |  |  |  |  |  |  |
| COPPER                           |  |  |  |  |  |  |  |  |  |  |  |  |
| LEAD                             |  |  |  |  |  |  |  |  |  |  |  |  |
| MERCURY                          |  |  |  |  |  |  |  |  |  |  |  |  |
| NICKEL                           |  |  |  |  |  |  |  |  |  |  |  |  |
| SELENIUM                         |  |  |  |  |  |  |  |  |  |  |  |  |
| SILVER                           |  |  |  |  |  |  |  |  |  |  |  |  |
| THALLIUM                         |  |  |  |  |  |  |  |  |  |  |  |  |
| ZINC                             |  |  |  |  |  |  |  |  |  |  |  |  |
| CYANIDE                          |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL PHENOLIC COMPOUNDS         |  |  |  |  |  |  |  |  |  |  |  |  |
| HARDNESS (as CaCO <sub>3</sub> ) |  |  |  |  |  |  |  |  |  |  |  |  |

USE THIS SPACE (OR A SEPARATE SHEET) TO PROVIDE INFORMATION ON OTHER METALS REQUESTED BY THE PERMIT WRITER.

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| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
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**PART D – EXPANDED EFFLUENT TESTING DATA (CONTINUED)**

**40.1 EXPANDED EFFLUENT TESTING DATA (CONTINUED)**

Complete Once for Each Outfall Discharging Effluent to Waters of the State.

| POLLUTANT                  | MAXIMUM DAILY DISCHARGE |       |      |       | AVERAGE DAILY DISCHARGE |       |      |       |                | ANALYTICAL METHOD | ML/MDL |  |
|----------------------------|-------------------------|-------|------|-------|-------------------------|-------|------|-------|----------------|-------------------|--------|--|
|                            | CONC                    | UNITS | MASS | UNITS | CONC                    | UNITS | MASS | UNITS | NO. OF SAMPLES |                   |        |  |
| VOLATILE ORGANIC COMPOUNDS |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| ACROLEIN                   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| ACRYLONITRILE              |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| BENZENE                    |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| BROMOFORM                  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| CARBON TETRACHLORIDE       |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| CHLOROBENZENE              |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| CHLORODIBROMOMETHANE       |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| CHLOROETHANE               |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 2-CHLOROETHYL VINYL ETHER  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| CHLOROFORM                 |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| DICHLOROBROMOMETHANE       |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,1-DICHLOROETHANE         |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,2-DICHLOROETHANE         |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| TRANS-1,2-DICHLOROETHYLENE |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,1-DICHLOROETHYLENE       |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,2-DICHLOROPROPANE        |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,3-DICHLOROPROPYLENE      |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| ETHYLBENZENE               |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| METHYL BROMIDE             |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| METHYL CHLORIDE            |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| METHYLENE CHLORIDE         |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,1,2,2-TETRACHLOROETHANE  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| TETRACHLOROETHANE          |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| TOLUENE                    |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 3,4-BENZOFLUORANTHENE      |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| BENZO(GH)PHERYLENE         |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| BENZO(K)FLUORANTHENE       |                         |       |      |       |                         |       |      |       |                |                   |        |  |

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| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
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**PART D – EXPANDED EFFLUENT TESTING DATA (CONTINUED)**

**40.1 EXPANDED EFFLUENT TESTING DATA (CONTINUED)**

Complete Once for Each Outfall Discharging Effluent to Waters of the State.

| POLLUTANT  | MAXIMUM DAILY DISCHARGE |       |      |       | AVERAGE DAILY DISCHARGE |       |      |       |                | ANALYTICAL METHOD | ML/MDL |  |
|--|-------------------------|-------|------|-------|-------------------------|-------|------|-------|----------------|-------------------|--------|--|
|  | CONC                    | UNITS | MASS | UNITS | CONC                    | UNITS | MASS | UNITS | NO. OF SAMPLES |                   |        |  |
| BIS (2-CHLOROTHOXY) METHANE  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| BIS (2-CHLOROETHYL) – ETHER  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| BIS (2-ETHYLHEXYL) PHTHALATE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 4-BROMOPHENYL PHENYL ETHER   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| BUTYL BENZYL PHTHALATE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 2-CHLORONAPHTHALENE  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 4-CHLORPHENYL PHENYL ETHER   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| CHRYSENE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| DI-N-BUTYL PHTHALATE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| DEBENZO (A,H) ANTHRACENE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,2-DICHLORO-BENZENE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,3-DICHLORO-BENZENE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,4-DICHLORO-BENZENE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 3,3-DICHLORO-BENZIDINE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| DIETHYL PHTHALATE  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| DIMETHYL PHTHALATE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 2,4-DINITRO-TOLUENE  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 2,6-DINITRO-TOLUENE  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,2-DIPHENYL-HYDRAZINE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,1,1-TRICHLORO-ETHANE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| 1,1,2-TRICHLORO-ETHANE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| TRICHLORETHYLENE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| VINYL CHLORIDE   |                         |       |      |       |                         |       |      |       |                |                   |        |  |
| USE THIS SPACE (OR A SEPARATE SHEET) TO PROVIDE INFORMATION ON OTHER VOLATILE ORGANIC COMPOUNDS REQUESTED BY THE PERMIT WRITER |                         |       |      |       |                         |       |      |       |                |                   |        |  |
|  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
|  |                         |       |      |       |                         |       |      |       |                |                   |        |  |
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| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
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**PART D – EXPANDED EFFLUENT TESTING DATA (CONTINUED)**

**40.1 EXPANDED EFFLUENT TESTING DATA (CONTINUED)**

| POLLUTANT                     | MAXIMUM DAILY DISCHARGE |       |      |       | AVERAGE DAILY DISCHARGE |       |      |       |                | ANALYTICAL METHOD | ML/MDL |
|-------------------------------|-------------------------|-------|------|-------|-------------------------|-------|------|-------|----------------|-------------------|--------|
|                               | CONC                    | UNITS | MASS | UNITS | CONC                    | UNITS | MASS | UNITS | NO. OF SAMPLES |                   |        |
| <b>BASE-NEUTRAL COMPOUNDS</b> |                         |       |      |       |                         |       |      |       |                |                   |        |
| ACENAPHTHENE                  |                         |       |      |       |                         |       |      |       |                |                   |        |
| ACENAPHTHYLENE                |                         |       |      |       |                         |       |      |       |                |                   |        |
| ANTHRACENE                    |                         |       |      |       |                         |       |      |       |                |                   |        |
| BENZIDINE                     |                         |       |      |       |                         |       |      |       |                |                   |        |
| BENZO(A)ANTHRACENE            |                         |       |      |       |                         |       |      |       |                |                   |        |
| BENZO(A)PYRENE                |                         |       |      |       |                         |       |      |       |                |                   |        |
| FLUORANTHENE                  |                         |       |      |       |                         |       |      |       |                |                   |        |
| FLUORENE                      |                         |       |      |       |                         |       |      |       |                |                   |        |
| HEXACHLOROBENZENE             |                         |       |      |       |                         |       |      |       |                |                   |        |
| HEXACHLOROCYCLO-PENTADIENE    |                         |       |      |       |                         |       |      |       |                |                   |        |
| HEXACHLOROETHANE              |                         |       |      |       |                         |       |      |       |                |                   |        |
| INDENO (1,2,3-CD) PYRENE      |                         |       |      |       |                         |       |      |       |                |                   |        |
| ISOPHORONE                    |                         |       |      |       |                         |       |      |       |                |                   |        |
| NAPHTHALENE                   |                         |       |      |       |                         |       |      |       |                |                   |        |
| NITROBENZENE                  |                         |       |      |       |                         |       |      |       |                |                   |        |
| N-NITROSODI-PROPYLAMINE       |                         |       |      |       |                         |       |      |       |                |                   |        |
| N-NITROSODI-METHYLAMINE       |                         |       |      |       |                         |       |      |       |                |                   |        |
| N-NITROSODI-PHENYLAMINE       |                         |       |      |       |                         |       |      |       |                |                   |        |
| PHENANTHRENE                  |                         |       |      |       |                         |       |      |       |                |                   |        |
| PYRENE                        |                         |       |      |       |                         |       |      |       |                |                   |        |
| 1,2,4-TRICHLOROBENZENE        |                         |       |      |       |                         |       |      |       |                |                   |        |

USE THIS SPACE (OR SEPARATE SHEET) TO PROVIDE INFORMATION ON OTHER BASE-NEUTRAL COMPOUNDS REQUESTED BY THE PERMIT WRITER.

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**END OF PART D**  
**REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.**

**MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL.**

|               |                   |             |
|---------------|-------------------|-------------|
| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
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**PART E – TOXICITY TESTING DATA**

**50. TOXICITY TESTING DATA**

Refer to the Supplemental Application Information to determine whether Part E applies to the treatment works.

Publicly owned treatment works, or POTWS, meeting one or more of the following criteria must provide the results of whole effluent toxicity tests for acute or chronic toxicity for each of the facility's discharge points.

- A. POTWS with a design flow rate greater than or equal to 1 million gallons per day.
- B. POTWS with a pretreatment program (or those that are required to have one under 40 CFR Part 403).
- C. POTWS required by the permitting authority to submit data for these parameters
  - ◆ At a minimum, these results must include quarterly testing for a 12-month period within the past one year using multiple species (minimum of two species), or the results from four tests performed at least annually in the four and one-half years prior to the application, provided the results show no appreciable toxicity, and testing for acute or chronic toxicity, depending on the range of receiving water dilution. Do not include information about combined sewer overflows in this section. All information reported must be based on data collected through analysis conducted using 40 CFR Part 136 methods. In addition, this data must comply with QA/QC requirements of 40 CFR Part 136 and other appropriate QA/QC requirements for standard methods for analytes not addressed by 40 CFR Part 136.
  - ◆ If EPA methods were not used, report the reason for using alternative methods. If test summaries are available that contain all of the information requested below, they may be submitted in place of Part E. If no biomonitoring data is required, do not complete Part E. Refer to the application overview for directions on which other sections of the form to complete.

50.1 REQUIRED TESTS. INDICATE THE NUMBER OF WHOLE EFFLUENT TOXICITY TESTS CONDUCTED IN THE PAST FOUR AND ONE-HALF YEARS.

|         |       |
|---------|-------|
| CHRONIC | ACUTE |
|---------|-------|

INDIVIDUAL TEST DATA. Complete the following chart for the last three whole effluent toxicity tests. Allow one column per test (where each species constitutes a test). Copy this page if more than three tests are being reported.

|   | MOST RECENT              | 2 <sup>ND</sup> MOST RECENT | 3 <sup>RD</sup> MOST RECENT |
|---|--------------------------|-----------------------------|-----------------------------|
| <b>A. TEST INFORMATION</b>  |                          |                             |                             |
| TEST NUMBER   |                          |                             |                             |
| TEST SPECIES AND TEST METHOD NUMBER   |                          |                             |                             |
| AGE AT INITIATION OF TEST   |                          |                             |                             |
| OUTFALL NUMBER  |                          |                             |                             |
| DATES SAMPLE COLLECTED  |                          |                             |                             |
| DATE TEST STARTED   |                          |                             |                             |
| DURATION  |                          |                             |                             |
| <b>B. GIVE TOXICITY TEST METHODS FOLLOWED</b>   |                          |                             |                             |
| MANUAL TITLE  |                          |                             |                             |
| EDITION NUMBER AND YEAR OF PUBLICATION  |                          |                             |                             |
| PAGE NUMBER(S)  |                          |                             |                             |
| <b>C. GIVE THE SAMPLE COLLECTION METHOD(S) USED. FOR MULTIPLE GRAB SAMPLES, INDICATE THE NUMBER OF GRAB SAMPLES USED.</b> |                          |                             |                             |
| 24-HOUR COMPOSITE   |                          |                             |                             |
| GRAB  |                          |                             |                             |
| <b>D. INDICATE WHERE THE SAMPLE WAS TAKEN IN RELATION TO DISINFECTION. (CHECK ALL THAT APPLY FOR EACH)</b>                |                          |                             |                             |
| BEFORE DISINFECTION   | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| AFTER DISINFECTION  | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| AFTER DECHLORINATION  | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| <b>E. DESCRIBE THE POINT IN THE TREATMENT PROCESS AT WHICH THE SAMPLE WAS COLLECTED</b>                                   |                          |                             |                             |
| SAMPLE WAS COLLECTED  |                          |                             |                             |
| <b>F. FOR EACH TEST, INCLUDE WHETHER THE TEST WAS INTENDED TO ASSESS CHRONIC TOXICITY, ACUTE TOXICITY OR BOTH.</b>        |                          |                             |                             |
| CHRONIC TOXICITY  | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| ACUTE TOXICITY  | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| <b>G. PROVIDE THE TYPE OF TEST PERFORMED</b>  |                          |                             |                             |
| STATIC  | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| STATIC STATIC-RENEWAL   | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| FLOW-THROUGH  | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>    |
| <b>H. SOURCE OF DILUTION WATER. IF LABORATORY WATER, SPECIFY TYPE; IF RECEIVING WATER, SPECIFY SOURCE</b>                 |                          |                             |                             |
| LABORATORY WATER  |                          |                             |                             |
| RECEIVING WATER   |                          |                             |                             |

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|---------------|-------------------|-------------|
| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
|---------------|-------------------|-------------|

**PART E – TOXICITY TESTING DATA (CONTINUED)**

**50.1 WHOLE EFFLUENT TOXICITY TESTS DATA (CONTINUED)**

|  | MOST RECENT | 2 <sup>ND</sup> MOST RECENT | 3 <sup>RD</sup> MOST RECENT |
|--|-------------|-----------------------------|-----------------------------|
|--|-------------|-----------------------------|-----------------------------|

I. TYPE OF DILUTION WATER, IF SALT WATER, SPECIFY "NATURAL" OR TYPE OF ARTIFICIAL SEA SALTS OR BRINE USED.

|             |  |  |  |
|-------------|--|--|--|
| FRESH WATER |  |  |  |
| SALT WATER  |  |  |  |

J. GIVE THE PERCENTAGE EFFLUENT USED FOR ALL CONCENTRATIONS IN THE TEST SERIES.

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |

K. PARAMETERS MEASURED DURING THE TEST. (STATE WHETHER PARAMETER MEETS TEST METHOD SPECIFICATIONS)

|                  |  |  |  |
|------------------|--|--|--|
| pH               |  |  |  |
| SALINITY         |  |  |  |
| TEMPERATURE      |  |  |  |
| AMMONIA          |  |  |  |
| DISSOLVED OXYGEN |  |  |  |

L. TEST RESULTS

ACUTE:

|                                      |  |  |  |
|--------------------------------------|--|--|--|
| PERCENT IN SURVIVAL IN 100% EFFLUENT |  |  |  |
| LC <sub>50</sub>                     |  |  |  |
| 95% C.I.                             |  |  |  |
| CONTROL PERCENT SURVIVAL             |  |  |  |
| OTHER (DESCRIBE)                     |  |  |  |

CHRONIC:

|                          |  |  |  |
|--------------------------|--|--|--|
| NOEC                     |  |  |  |
| IC <sub>25</sub>         |  |  |  |
| CONTROL PERCENT SURVIVAL |  |  |  |
| OTHER (DESCRIBE)         |  |  |  |

M. QUALITY CONTROL ASSURANCE

|  |  |  |  |
|--|--|--|--|
| IS REFERENCE TOXICANT DATA AVAILABLE?                    |  |  |  |
| WAS REFERENCE TOXICANT TEST WITHIN ACCEPTABLE BOUNDS?    |  |  |  |
| WHAT DATE WAS REFERENCED TOXICANT TEST RUN (MM/DD/YYYY)? |  |  |  |
| OTHER (DESCRIBE)   |  |  |  |

**50.2 TOXICITY REDUCTION EVALUATION**

Is the treatment works involved in a toxicity reduction evaluation?  Yes  No

If yes, describe:

**50.3 SUMMARY OF SUBMITTED BIOMONITORING TEST INFORMATION**

If you have submitted biomonitoring test information, or information regarding the cause of toxicity, within the past four and one-half years, provide the dates the information was submitted to the permitting authority and a summary of the results.

Date Submitted (MM/DD/YYYY)

Summary of Results (See Instructions)

**END OF PART E**

**REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.**

MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL.

FACILITY NAME

PERMIT NO.

OUTFALL NO.

MO-

**PART F – INDUSTRIAL USER DISCHARGES AND RCRA/CERCLA WASTES**

**60. INDUSTRIAL USER DISCHARGES AND RCRA/CERCLA WASTES**

Refer to the Supplemental Application Information to determine whether Part F applies to the treatment works.

All treatment works receiving discharges from significant industrial users or which receive RCRA, CERCLA, or other remedial wastes must complete this form.

**GENERAL INFORMATION**

**60.1 PRETREATMENT PROGRAM**

Does the treatment works have, or is it subject to, an approved pretreatment program?

Yes  No

**60.2 NUMBER OF NON-CATEGORICAL SIGNIFICANT INDUSTRIAL USERS, or SIUs AND CATEGORICAL INDUSTRIAL USERS, or CIUs. PROVIDE THE NUMBER OF EACH OF THE FOLLOWING TYPES OF INDUSTRIAL USERS THAT DISCHARGE TO THE TREATMENT WORKS.**

A. Number of Non-Categorical SIUs

B. Number of CIUs

**60.3 SIGNIFICANT INDUSTRIAL USER INFORMATION**

Supply the following information for each SIU. If more than one SIU discharges to the treatment works, provide the information requested for each. Submit additional pages as necessary.

NAME

MAILING ADDRESS

CITY

STATE

ZIP

**60.4 INDUSTRIAL PROCESSES**

DESCRIBE ALL OF THE INDUSTRIAL PROCESSES THAT AFFECT OR CONTRIBUTE TO THE SIU'S DISCHARGE.

**60.5 PRINCIPAL PRODUCT(S) AND RAW MATERIAL (S)**

Describe all of the principle processes and raw materials that affect or contribute to the SIU's discharge.

PRINCIPAL PRODUCT(S)

RAW MATERIAL(S)

**60.6 FLOW RATE**

A. PROCESS WASTEWATER FLOW RATE. Indicate the average daily volume of process wastewater discharged into the collection system in gallons per day, or gpd, and whether the discharge is continuous or intermittent.

gpd  Continuous  Intermittent

B. NON-PROCESS WASTEWATER FLOW RATE. Indicate the average daily volume of non-process wastewater discharged into the collection system in gallons per day, or gpd, and whether the discharge is continuous or intermittent.

C. gpd  Continuous  Intermittent

**60.7 PRETREATMENT STANDARDS**

Indicate whether the SIU is subject to the following

A. Local Limits  Yes  No  
B. Categorical Pretreatment Standards  Yes  No

If subject to categorical pretreatment standards, which category and subcategory?

**60.8 PROBLEMS AT THE TREATMENT WORKS ATTRIBUTED TO WASTE DISCHARGED BY THE SIU**

Has the SIU caused or contributed to any problems (e.g., upsets, interference) at the treatment works in the past three years?

Yes  No If Yes, describe each episode

**MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL.**

|               |                   |             |
|---------------|-------------------|-------------|
| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
|---------------|-------------------|-------------|

**PART F - INDUSTRIAL USER DISCHARGES AND RCRA/CERCLA WASTES (CONTINUED)**

**60.9 RCRA HAZARDOUS WASTE RECEIVED BY TRUCK, RAIL, OR DEDICATED PIPELINE**

RCRA WASTE. Does the treatment works receive or has it in the past three years received RCRA hazardous waste by truck, rail or dedicated pipe?  
 Yes       No

WASTE TRANSPORT. Method by which RCRA waste is received. (Check all that apply)

Truck       Rail       Dedicated Pipe

WASTE DESCRIPTION. Give EPA hazardous waste number and amount (volume or mass, specify units).

| EPA HAZARDOUS WASTE NUMBER | AMOUNT | UNITS |
|----------------------------|--------|-------|
|                            |        |       |
|                            |        |       |
|                            |        |       |

**60.10 CERCLA, OR SUPERFUND, WASTEWATER, RCRA REMEDIATION/CORRECTIVE ACTION WASTEWATER AND OTHER REMEDIAL ACTIVITY WASTEWATER**

REMEDIAL WASTE. Does the treatment works currently (or has it been notified that it will) receive waste from remedial activities?

Yes       No      Provide a list of sites and the requested information for each current and future site.

**60.11 WASTE ORIGIN**

Describe the site and type of facility at which the CERCLA/RCRA/or other remedial waste originates (or is expected to originate in the next five years).

**60.12 POLLUTANTS**

List the hazardous constituents that are received (or are expected to be received). Included data on volume and concentration, if known. (Attach additional sheets if necessary)

**60.13 WASTE TREATMENT**

A. Is this waste treated (or will it be treated) prior to entering the treatment works?

Yes       No

If Yes, describe the treatment (provide information about the removal efficiency):

B. Is the discharge (or will the discharge be) continuous or intermittent?

Continuous       Intermittent

If intermittent, describe the discharge schedule:

**END OF PART F**

**REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.**

**MAKE ADDITIONAL COPIES OF THIS FORM FOR EACH OUTFALL.**

|               |                   |             |
|---------------|-------------------|-------------|
| FACILITY NAME | PERMIT NO.<br>MO- | OUTFALL NO. |
|---------------|-------------------|-------------|

**PART G – COMBINED SEWER SYSTEMS**

**70. COMBINED SEWER SYSTEMS (COMPLETE THIS PART IF THE TREATMENT WORKS HAS A COMBINED SEWER SYSTEM.)**

Refer to the Supplemental Application Information to determine whether Part G applies to the treatment works.

**70.1 SYSTEM MAP**

Provide a map indicating the following: (May be included with basic application information.)

- A. All CSO Discharges.
- B. Sensitive Use Areas Potentially Affected by CSOs. (e.g., beaches, drinking water supplies, shellfish beds, sensitive aquatic ecosystems and Outstanding Natural Resource Waters.)
- C. Waters that Support Threatened and Endangered Species Potentially Affected by CSOs.

**70.2 SYSTEM DIAGRAM**

Provide a diagram, either in the map provided above or on a separate drawing, of the Combined Sewer Collection System that includes the following information:

- A. Locations of Major Sewer Trunk Lines, Both Combined and Separate Sanitary.
- B. Locations of Points where Separate Sanitary Sewers Feed into the Combined Sewer System.
- C. Locations of In-Line or Off-Line Storage Structures.
- D. Locations of Flow-Regulating Devices.
- E. Locations of Pump Stations.

**70.3 PERCENT OF COLLECTION SYSTEM THAT IS COMBINED SEWER**

**70.4 POPULATION SERVED BY COMBINED SEWER COLLECTION SYSTEM**

**70.5 NAME OF ANY SATELLITE COMMUNITY WITH COMBINED SEWER COLLECTION SYSTEM**

**70.6 CSO OUTFALLS. COMPLETE THE FOLLOWING ONCE FOR EACH CSO DISCHARGE POINT**

**70.7 DESCRIPTION OF OUTFALL**

A. Outfall Number

B. Location

C. Distance from Shore (if applicable)  
\_\_\_\_\_ ft

D. Depth Below Surface (if applicable)  
\_\_\_\_\_ ft

E. Which of the following were monitored during the last year for this CSO?

- Rainfall     CSO Pollutant Concentrations     CSO     CSO Flow Volume     Receiving Water Quality

F. How many storm events were monitored last year?

**70.8 CSO EVENTS**

A. Give the Number of CSO Events in the Last Year  
\_\_\_\_\_ Events     Actual     Approximate

B. Give the Average Duration Per CSO Event  
\_\_\_\_\_ Hours     Actual     Approximate

C. Give the Average Volume Per CSO Event  
\_\_\_\_\_ Million Gallons     Actual     Approximate

D. GIVE THE MINIMUM RAINFALL THAT CAUSED A CSO EVENT IN THE LAST YEAR \_\_\_\_\_ INCHES OF RAINFALL

**70.9 DESCRIPTION OF RECEIVING WATERS**

A. Name of Receiving Water

B. Name of Watershed/River/Stream System

U.S. Soil Conservation Service 14-Digit Watershed Code (If Known)

Name of State Management/River Basin

U.S. Geological Survey 8- Digit Hydrologic Cataloging Unit Code (If Known)

**70.10 CSO OPERATIONS**

Describe any known water quality impacts on the receiving water caused by this CSO (e.g., permanent or intermittent beach closings, permanent or intermittent shellfish bed closings, fish kills, fish advisories, other recreational loss, or violation of any applicable state water quality standard.)

**END OF PART G.**

**REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHICH OTHER PARTS OF FORM B2 YOU MUST COMPLETE.**