



Jeremiah W. (Jay) Nixon, Governor

Sara Parker Pauley, Director

DEPARTMENT OF NATURAL RESOURCES

dnr.mo.gov

First National Bank
PO Box 138
Camdenton, MO 65020

Dear Permittee:

Please note that as per the request for transfer of ownership form signed and dated by Mr. Richard Utley of Utley Development Company, LLC and Mr. Doug Horman of First National Bank on December 20, 2010 and December 21, 2010, respectively, and received in this office on December 23, 2010, the Missouri State Operating Permit MO-0130974 is hereby transferred as per the following:

Past Permittee: Richard Utley
Summer Hill Condominiums
Lake Rd. 5-81
Camdenton, MO 65020

Current Permittee: First National Bank
Summer Hill Condominiums
PO Box 138
Camdenton, MO 65020

The enclosed permit is for your official record.

Please read your permit and enclosed Standard Conditions. They contain important information on monitoring requirements, effluent limitations, sampling frequencies and reporting requirements.

This permit is both your federal discharge permit and your new state operating permit and replaces all previous state operating permits for this facility. In all future correspondence regarding this facility, please refer to your state operating permit number and facility name as shown on page one of the permit.

Pursuant to Section 621.250.3, RSMo, if you were adversely affected by this decision, you may appeal to have the matter heard by the administrative hearing commission. To appeal, you must file a petition with the administrative hearing commission within thirty days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the administrative hearing commission. Any appeal shall be directed to: Administrative Hearing Commission, Truman Building, Room 640, P.O. Box 1557, Jefferson City, MO 65102.



Recycled Paper

Summer Hill Condominiums
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If you have any questions concerning this permit, please contact Ms. Gwenda J. Bassett of my staff by calling 417-891-4300 or via mail at Southwest Regional Office, 2040 W. Woodland, Springfield, MO 65807-5912.

Sincerely,

SOUTHWEST REGIONAL OFFICE



Cynthia S. Davies
Regional Director

CSD/gbk

Enclosures

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, 92nd Congress) as amended,

Permit No. MO-0130974

Owner: First National Bank
Address: PO Box 138, Camdenton, MO 65020

Continuing Authority: Same as above
Address: Same as above

Facility Name: Summer Hill Condominiums WWTF
Facility Address: Lake Road 5-81, Camdenton MO 65020

Legal Description: NE¹/₄, NW¹/₄, NE¹/₄, Sec. 08, T38N, R17W, Camden County
UTM (X/Y): 516104 / 4211928

Receiving Stream: Lake of the Ozarks (L2) 303 (d)
First Classified Stream and ID: Lake of the Ozarks (L2) (07205) 303 (d)
USGS Basin & Sub-watershed No.: (10290110-030009)

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

FACILITY DESCRIPTION

Outfall #001 - Condominiums / Sewerage Works - SIC #8641 / 4952

Flow equalization / extended aeration / sludge holding basin / chlorination / sludge disposal by contract hauler.

Design organic population equivalent is 72.
Design average daily flow is 0.0072 MGD.
Design sludge production is 1.3 dry tons/year.

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.

June 28, 2010 January 13, 2011
Effective Date Revised Date


Sara Parker Pauley, Director, Department of Natural Resources

June 27, 2015
Expiration Date


Cynthia S. Davies, Regional Director, Southwest Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS				PAGE NUMBER 2 of 4		
				PERMIT NUMBER MO-0130974		
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Flow	MGD	*		*	once/quarter**	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		30	20	once/quarter**	grab
Total Suspended Solids	mg/L		30	20	once/quarter**	grab
pH – Units	SU	***		***	once/quarter**	grab
Fecal Coliform (Note 1)	#/100 ml	1,000		400 (Note 2)	once/quarter**	grab
Total Nitrogen	mg/L	*		*	once/quarter**	grab
Total Residual Chlorine as Cl ₂	mg/L	1.0		1.0 (Note 3)	once/quarter**	grab
Total Phosphorus as P	mg/L	*		*	once/quarter**	grab
Ammonia as N	mg/L	*		*	once/quarter**	grab
Temperature	°C	*		*	once/quarter**	grab
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MINIMUM	WEEKLY AVERAGE MINIMUM	MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
Outfall #001						
Dissolved Oxygen	mg/L	*		*	once/quarter**	grab
MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY ; THE FIRST REPORT IS DUE APRIL 28, 2011 . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980 and August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** **Sampling shall occur once per quarter in the periods of January through March, April through June, July through September, and October through December, please note that monitoring reports shall be submitted no later than the 28th day of the month following the monitoring period (April 28th, July 28th, October 28th, and January 28th, respectively).**
- *** pH is measured in pH units and is not to be averaged. The pH for all facilities except lagoons is limited to the range of 6.0-9.0 pH units.

Note 1 - Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 2 - Monthly average limit for Fecal Coliform is expressed as a geometric mean. Geometric mean for
 $n \text{ samples} = [a_1 \times a_2 \times a_3 \dots \times a_n]^{1/n}$

Note 3 - This permit contains a Total Residual Chlorine (TRC) limit.

- (a) Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not disinfect in those months. **If the facility uses chlorine year-round to meet the Final Ammonia effluent limitations (Break-Point Chlorination), then the Total Residual Chlorine effluent limit shall be met and tested year-round.**
- (b) Do not chemically dechlorinate **if it is not needed to meet the limits in your permit.**
- (c) If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

- 1. 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 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.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 2. All outfalls must be clearly marked in the field.
- 3. 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.
- 4. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 µg/L);
 - (2) Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.

C. SPECIAL CONDITIONS (continued)

(b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

5. Report as no-discharge when a discharge does not occur during the report period.

6. Water Quality Standards

(a) 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.

Missouri Department of Natural Resources
Statement of Basis
MSOP #: MO-0130974

This Statement of Basis (Statement) gives pertinent information regarding minor/simple modification(s) to the above listed operating permit without the need for a public comment process.

A Statement is not an enforceable part of a Missouri State Operating Permit.

FACILITY DESCRIPTION

Facility Type: NON-POTW

Facility description: Condominiums / Sewerage Works SIC # 8641 / 4952

Facility Description: Flow equalization / extended aeration / sludge holding basin / chlorination / sludge disposal by contract hauler.

MODIFICATION RATIONALE

This permit modification is to revise the facility owner name and address and the due date of the first Discharge Monitoring Report(s).

No other changes were made at this time.