



PUBLIC NOTICE

DRAFT MISSOURI STATE OPERATING PERMIT

DATE: July 14, 2017

In accordance with the state Clean Water Law, Chapter 644, RSMo, and the Federal Clean Water Act, the applicants listed herein have applied for authorization to either discharge to waters of the state, or to operate a no-discharge wastewater treatment facility.

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

Persons wishing to comment on the proposed permit application denial are invited to submit them in writing to: Missouri Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, Missouri 65102, ATTN: NPDES Operating Permits /Permit Comments. **Please include the permit number in all comment letters.**

Comments should be confined to the issues relating to the proposed action. The department may not consider as relevant comments or objections to a permit based on issues outside the authority of the Missouri Clean Water Commission, (see Curdt v. Mo. Clean Water Commission, 586 S.W.2d 58 Mo. App. 1979).

All comments must be received or postmarked by 5:00 p.m. on August 14, 2017. The department will consider all written comments, including e-mails, faxes and letters, in the formulation of all final determinations regarding the applications. E-mail comments will be accepted at the following address: publicnoticenpdes@dnr.mo.gov. If response to this notice indicates significant public interest, a public meeting or hearing may be held after due notice for the purpose of receiving public comment on the proposed permit or determination. Public hearings and/or issuance of the permit will be conducted or processed according to 10 CSR 20-6.020.

Copies of all draft permits and other information including copies of applicable regulations are available for inspection and copying at the department's Website: <http://www.dnr.mo.gov/env/wpp/permits/permit-pn.htm>, or at the Missouri Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, Missouri 65102, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



**MISSOURI STATE NOTICE OF INTENT TO DENY OF
RENEWAL REQUEST**

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-0120219

Owner: Countryview Homeowners Association
Address: 3186 Country View Lane, Moscow Mills, MO 63362

Continuing Authority: Administratively Dissolved by the Missouri Secretary of State
Address: Same as above

Facility Name: Countryview Subdivision Wastewater Treatment Facility
Facility Address: 0.03 miles S of 3186 Country View Lane, Moscow Mills, MO 63362

Legal Description: SE ¼, NE ¼, Sec. 30, T49N, R2E, Lincoln County
UTM Coordinates: X= 688436, Y= 4317145

Receiving Stream: Tributary to Bobs Creek
First Classified Stream and ID: Bobs Creek (C) (35)
USGS Basin & Sub-watershed No.: (07140101-0803)

is denied the authorization to use, operate and maintain the wastewater treatment facility to treat wastewater generated at the facility described herein:

FACILITY DESCRIPTION

Outfall #001 – NON-POTW – Residential Subdivision – SIC #8641
Septic tanks / recirculating sand filter / ultraviolet disinfection / sludge disposal by contract hauler
Design population equivalent is 18.
Design flow is 1,800 gallons per day.
Actual flow is 1,800 gallons per day.
Design sludge production is 0.13 dry tons/year.

This notice of intent denies authorization to use, operate and maintain wastewater discharge and land application under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas.

Denial Date

Edward B. Galbraith, Director, Division of Environmental Quality

David J Lamb, Acting Director, Water Protection Program

FACILITY REQUEST FOR RENEWAL DESCRIPTION

The owner of the facility has requested renewal of the Missouri State Operating Permit (MSOP) #MO-0120219. The owner of the facility would like to continue use, operation and maintenance of the wastewater treatment facility as described above.

THE MISSOURI DEPARTMENT OF NATURAL RESOURCES DETERMINATION OF REQUEST

The Missouri Department of Natural Resources (Department) has made the determination to **deny the MSOP renewal request**. In making this determination, the Department considered the following regulation:

- Missouri Code of State Regulations (CSR) Title 10, Division 20, Chapter 6.010(3)(A) and (B)5.

On March 24, 2017, the department received a renewal application for MSOP # MO0120219. Per 10 CSR 20-6.010(3)(A), all applicants for construction or operating permits shall show, as part of their application, that a permanent organization exists which will serve as the continuing authority for the operation, maintenance and modernization of the facility for which the application is made. In the aforementioned renewal application, Countryview Homeowners Association was identified as being the continuing authority. Per 10 CSR 20-6.010(3) an association of property owners must be registered and in good standing with the Missouri Secretary of State. Countryview Homeowners Association failed to file a registration report; therefore, it was administratively dissolved on December 29, 2011 and is no longer in good standing with the Missouri Secretary of State's office.

For the reason discussed above, the Department cannot renew a permit for authorization to use, operate and maintain this wastewater treatment system. The facility must provide the Department with a valid continuing authority in order to renew MSOP #MO-0120219. Once the facility provides sufficient information to the department that an adequate continuing authority exists, the Department will reconsider an application for a MSOP.

MISSOURI DEPARTMENT OF NATURAL RESOURCES
FACT SHEET
FOR THE PURPOSE OF NOTICE OF INTENT TO
DENY MSOP RENEWAL REQUEST OF
MO-0120219
COUNTRYVIEW SUBDIVISION WASTEWATER TREATMENT FACILITY

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 stormwater 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. The Missouri Clean Water Law established state no-discharge rules and requirements. These rules and requirements regulate all non-discharging wastewater treatment and disposal activities. All such non-discharging activities are unlawful without a permit or waiver via exemption rules. Notices of Intent 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 for less.

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 Notice of Intent listed below. A factsheet is not an enforceable part of an operating permit.

Part I. FACILITY INFORMATION

Facility Type: NON-POTW – Residential Subdivision
Facility SIC Code(s): 8641
Application Date: 03/24/2017
Expiration Date: 09/30/2017
Last Inspection: 02/22/2017 Not in Compliance

FACILITY DESCRIPTION:

Septic tanks / recirculating sand filter / ultraviolet disinfection / sludge disposal by contract hauler
Design population equivalent is 18.
Design flow is 1,800 gallons per day.
Actual flow is 1,800 gallons per day.
Design sludge production is 0.13 dry tons/year.

FACILITY PERFORMANCE HISTORY:

The facility was last inspected on February 22, 2017. The facility was found to be in non-compliance and referred to the Water Pollution Control Branch Compliance and Enforcement Section on March 31, 2017. The inspection showed the following unsatisfactory features:

- Failed to comply with the effluent limits contained in Part "A" of MSOP MO0120219 [§ 644.051.1(3) 644.076.1, RSMo, and regulation 10 CSR 20-6.010(8)(A)4].
- Failed to operate ultraviolet disinfection system, as required by Missouri Clean Water Law and applicable MSOP MO0120219 permit conditions [§ 644.051.1(3) and 644.076.1, RSMo, and regulation 10 CSR 20-6.010(8)(A)4].
- Failed to post warning sign on the fence on each side of facility, as required by Special Condition #8 of MSOP MO0120219 [§ 644.076.1, RSMo, and regulation 10 CSR 20-6.010(8)(A)4].
- Failed to clearly mark the outfall in the field, as required by Special Conditions #3 of MSOP MO0122777 [§ 644.076.1, RSMo, and regulation 10 CSR 20-6.010(8)(A)4].

Part II. RATIONALE AND DERIVATION OF NOTICE OF INTENT

The facility has failed to comply with Missouri Code of State Regulations (CSR) Title 10, Division 20, Chapter 6.010(3)(A) and (B)5.

As per 10 CSR 20-6.010(3) an association of property owners must be registered and in good standing with the Missouri Secretary of State. Determining a valid Continuing Authority is required before the department can process the renewal of an operating permit. As discussed via phone conversations, emails, and letters dated May 16, 2017 and June 7, 2017, it appears the Continuing Authority listed on the application, Countryview Homeowners Association is no longer in good standing with the Missouri Secretary of State's office. Countryview Homeowners Association failed to file a registration report; therefore, it was administratively dissolved on December 29, 2011.

Consistent with Section 644.051 13 (1), RSMo, the department shall issue or deny applications for site-specific operating permits within 180 days of the department's receipt of an application. As the department does not have the information necessary to issue a lawful permit in accordance with state regulations, the permittee's quest for renewal of their state operating permit is being denied.

The facility must provide the Department with a valid continuing authority in order to renew MSOP #MO-0120219. At which time the facility provides evidence that the described issue has been resolved, the Department will reconsider an application for a MSOP.

Part III. 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 notice of intent for denial of a permit renewal request for Countryview Subdivision Wastewater Treatment Facility, MSOP #MO-0120219. Pursuant to the Missouri Clean Water Law [Subsection 3, 4 and 5 of Section 644.051], the director shall deny a permit if the source has been determined to not meet or will not meet acts, regulations, limitations or standards. The proposed determinations are tentative pending public comment.

PUBLIC NOTICE:

In accordance with [40 CFR 124.6], the Department shall give public notice that a draft notice of intent 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 notice of intent.

The Department must issue public notice of a pending notice of intent. 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 notice of intent.

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

- The Public Notice period for this notice of intent to deny the renewal request is tentatively scheduled to begin in July 2017 or is in process.

DATE OF FACT SHEET: JUNE 30, 2017

COMPLETED BY:

SAMANTHA OSTMANN, ENVIRONMENTAL SPECIALIST
MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
OPERATING PERMITS SECTION – DOMESTIC WASTEWATER UNIT
(573)526-2445
samantha.ostmann@dnr.mo.gov

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RECEIVED
MAR 24 2017



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
FORM B: APPLICATION FOR OPERATING PERMIT FOR FACILITIES THAT RECEIVE PRIMARILY DOMESTIC WASTE AND HAVE A DESIGN FLOW LESS THAN OR EQUAL TO 100,000 GALLONS PER DAY

FOR AGENCY USE ONLY	
CHECK NUMBER	
DATE RECEIVED	FEE SUBMITTED
3-24-17	0.00

READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. THIS APPLICATION IS FOR:

- An operating permit for a new or unpermitted facility. Construction Permit # _____
(Include completed antidegradation review or request for antidegradation review, see instructions)
- A new site-specific operating permit formerly general permit #MOG _____
- A site-specific operating permit renewal: Permit #MO- 0120219 Expiration Date 9/30/2017
- A site-specific operating permit modification: Permit #MO- _____ Reason: _____
- General permit (MOGD – Non POTWs discharging < 50,000 GPD or MOG823 – Land Application of Domestic Wastewater):
Permit #MO- _____ Expiration Date _____

1.1 Is the appropriate fee included with the application (see instructions for appropriate fee)? YES NO

2. FACILITY

NAME Countryview Subdivision		TELEPHONE NUMBER WITH AREA CODE (636) 566-8463	
ADDRESS (PHYSICAL) 3186 Countryview Lane	CITY Moscow mills	STATE Mo.	ZIP CODE 63362
2.1 Legal description: SE 1/4, NE 1/4, NE 1/4, Sec. 30, T 49n, R 2E	County Lincoln		

2.2 UTM Coordinates Easting (X): 688385 Northing (Y): 4317207
For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

2.3 Name of receiving stream: unnamed tributary of bob's creek (u) (losing) mis rv & n. tribs. basin 0711004-30-02

2.4 Number of outfalls: Wastewater outfalls: 1 Stormwater outfalls: Instream monitoring sites:

3. OWNER

NAME Countryview H.O.A.		EMAIL ADDRESS BUTCHAHS@AOL.COM	TELEPHONE NUMBER WITH AREA CODE (636) 566-8463
ADDRESS 3186 Country view lane	CITY Moscow Mills	STATE mo.	ZIP CODE 63362

3.1 Request review of draft permit prior to public notice? YES NO

3.2 Are you a publicly owned treatment works? YES NO
If yes, is the Financial Questionnaire attached? YES NO

3.3 Are you a privately owned treatment works? YES NO

3.4 Are you a privately owned treatment facility regulated by the Public Service Commission? YES NO

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

NAME SAME		EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE
ADDRESS	CITY	STATE	ZIP CODE

If the continuing authority is different than the owner, include a copy of the contract agreement between the two parties and a description of the responsibilities of both parties within the agreement.

5. OPERATOR

NAME Arvel H. Skaggs	TITLE President	CERTIFICATE NUMBER
EMAIL ADDRESS butchahs@aol.com	TELEPHONE NUMBER WITH AREA CODE (636) 566-8463	

6. FACILITY CONTACT

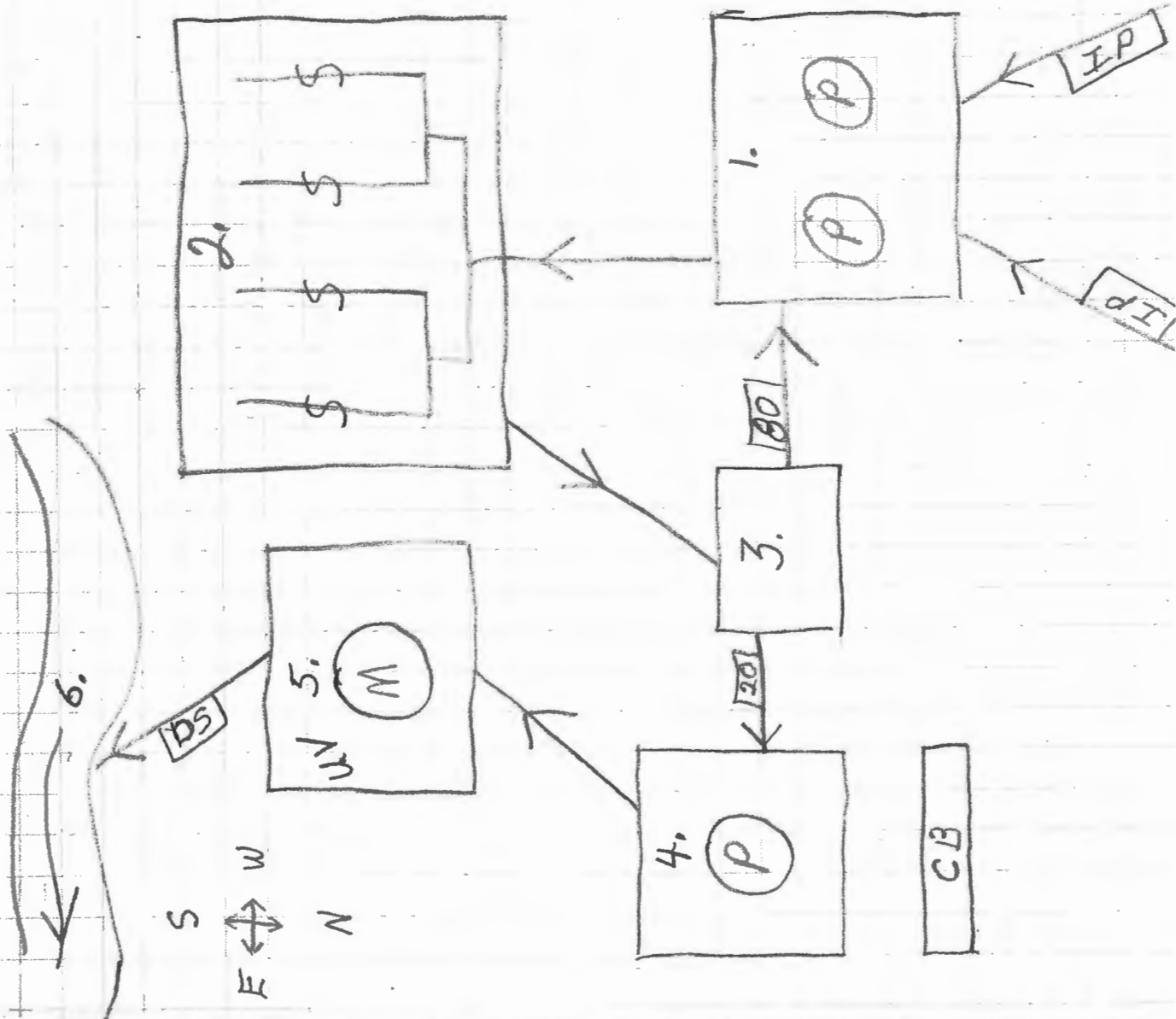
NAME SAME		TITLE	
EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE		
ADDRESS	CITY	STATE	ZIP CODE

7. DESCRIPTION OF FACILITY

7.1 Process Flow Diagram or Schematic: Provide a diagram showing the processes of the treatment plant. Show all of the treatment units, including disinfection (e.g. - chlorination and dechlorination), influents, and outfalls. Specify where samples are taken. Indicate any treatment process changes in the routing of wastewater during dry weather and peak wet weather. Include a brief narrative description of the diagram.

Attach sheets as necessary.

- | | |
|------|-----------------------------|
| 1. | Receiving Tanks With Pumps |
| 2. | Sand Filter and Spray Pipes |
| 3. | Splitter, Flow |
| 4. | Holding Tank With Pump |
| 5. | M= Manhole With UV lite |
| 6. | Creek |
| --> | Flow Direction |
| \$ = | Spray Pipes |
| XX | Flow Percentage |
| IP | Input |
| DS | Discharge |
| Ⓟ | Pump |
| CB | Control Boxes |



7.2 Attach an aerial photograph or USGS topographic map showing the location of the facility and outfall.



⊕ OUTBALL TO CREEK. NOTE TREES OBSCURE CREEK

PAGE 2A



PAGE 2B

8. ADDITIONAL FACILITY INFORMATION

8.1 Facility SIC code: 4952 Discharge SIC code: _____

8.2 Number of people presently connected or population equivalent (P.E.) 21 Design P.E. 18

8.3 Connections to the facility:
Number of units presently connected:
Homes 5 Trailers 1 Apartments 0 Other (including industrial) 0
Number of commercial establishments: 0

8.4 Design flow: 1,800gpd Actual flow: 540gpd

8.5 Will discharge be continuous through the year? Yes No
Discharge will occur during the following months: JAN-DEC

How many days of the week will discharge occur? 7

8.6 Is industrial wastewater discharged to the facility? Yes No
If yes, attach a list of the industries that discharge to your facility

8.7 Does the facility accept or process leachate from landfills? Yes No

8.8 Is wastewater land applied? Yes No
If yes, is Form I attached? Yes No

8.9 Does the facility discharge to a losing stream or sinkhole? Yes No

8.10 Has a wasteload allocation study been completed for this facility? Yes No

9. LABORATORY CONTROL INFORMATION

LABORATORY WORK CONDUCTED BY PLANT PERSONNEL

Lab work conducted outside of plant. Yes No
Push-button or visual methods for simple test such as pH, settleable solids. Yes No
Additional procedures such as dissolved oxygen, chemical oxygen demand, biological oxygen demand, titrations, solids, volatile content. Yes No
More advanced determinations such as BOD seeding procedures, fecal coliform, nutrients, total oils, phenols, etc. Yes No
Highly sophisticated instrumentation, such as atomic absorption and gas chromatograph. Yes No

10. COLLECTION SYSTEM

10.1 Length of pipe in the sewer collection system? 1,370 Feet, or _____ Miles (either unit is appropriate)

10.2 Does significant infiltration occur in the collection system? Yes No
If yes, briefly explain any steps underway or planned to minimize inflow and infiltration:

11. BYPASSING

Does any bypassing occur in the collection system or at the treatment facility? Yes No
If yes, explain:

12. SLUDGE HANDLING, USE AND DISPOSAL

12.1 Is the sludge a hazardous waste as defined by 10 CSR 25? Yes No

12.2 Sludge production, including sludge received from others: 0.13 Design dry tons/year _____ Actual dry tons/year

12.3 Capacity of sludge holding structures:

Sludge storage provided: _____ cubic feet; _____ days of storage; _____ average percent solids of sludge;

No sludge storage is provided. Sludge is stored in lagoon.

12.4 Type of Storage: Holding tank Building
 Basin Lagoon
 Concrete Pad Other (Describe) sludge system tanks

12.5 Sludge Treatment:
 Anaerobic Digester Lagoon Composting
 Storage Tank Aerobic Digester Other (Attach description)
 Lime Stabilization Air or Heat Drying

12.6 Sludge Use or Disposal:

Land Application Surface Disposal (Sludge Disposal Lagoon, Sludge held for more than two years)
 Contract Hauler Hauled to Another treatment facility
 Incineration Sludge Retained in Wastewater treatment lagoon
 Solid waste landfill

12.7 Person responsible for hauling sludge to disposal facility:

By applicant By others (complete below)

NAME LOCAL HAULERS		EMAIL ADDRESS	
ADDRESS	CITY	STATE	ZIP CODE
CONTACT PERSON		TELEPHONE NUMBER WITH AREA CODE	PERMIT NO. MO-

12.8 Sludge use or disposal facility
 By applicant By others (Complete below.)

NAME LOCAL HAULERS		EMAIL ADDRESS	
ADDRESS	CITY	STATE	ZIP CODE
CONTACT PERSON		TELEPHONE NUMBER WITH AREA CODE	PERMIT NO. MO-

12.9 Does the sludge or biosolids disposal comply with federal sludge regulations under 40 CFR 503?
 Yes No (Explain)

13. ELECTRONIC DISCHARGE MONITORING REPORT (eDMR) SUBMISSION SYSTEM

Per 40 CFR Part 127 National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, reporting of effluent limits and monitoring shall be submitted by the permittee via an electronic system to ensure timely, complete, accurate, and nationally consistent set of data. **One of the following must be checked in order for this application to be considered complete.** Please visit <http://dnr.mo.gov/env/wpp/edmr.htm> to access the Facility Participation Package.

- You have completed and submitted with this permit application the required documentation to participate in the eDMR system.
- You have previously submitted the required documentation to participate in the eDMR system and/or you are currently using the eDMR system.
- You have submitted a written request for a waiver from electronic reporting. See instructions for further information regarding waivers.

14. CERTIFICATION

I certify that I am familiar with the information contained in the application, that to the best of my knowledge and belief such information is true, complete and accurate, and if granted this permit, I agree to abide by the Missouri Clean Water Law and all rules, regulations, orders and decisions, subject to any legitimate appeal available to applicant under the Missouri Clean Water Law.

NAME (TYPE OR PRINT) ARVEL H. SKAGGS	OFFICIAL TITLE PRESIDENT	TELEPHONE NUMBER WITH AREA CODE (646) 566-8463
SIGNATURE		DATE SIGNED



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER PROTECTION PROGRAM
eDMR PERMIT HOLDER AND CERTIFIER REGISTRATION

Water Protection Program

Complete this form to register a permit holder for electronic reporting. This form should also be used to identify or change authorized representatives assigned an electronic signature for the department's eDMR system.

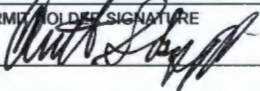
PART A. PERMIT HOLDER INFORMATION			
PERMIT NUMBER MO- 0120219	FACILITY NAME Countryview Subdivision		
ADDRESS 3186 Country View Lane	CITY Moscow Mills	STATE MO.	ZIP CODE 63362
PERMIT HOLDER ACCOUNT ACTION <input checked="" type="checkbox"/> New Application <input type="checkbox"/> Revised Permit Holder or Account Information <input type="checkbox"/> Request for Reactivation			
PART B. USER ACCOUNT INFORMATION			
USER ACCOUNT ACTION <input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete	ACCOUNT TYPE <input type="checkbox"/> Viewer <input type="checkbox"/> Preparer <input checked="" type="checkbox"/> Certifier		
LAST NAME Skaggs	FIRST NAME Arvel	MIDDLE INITIAL H	
JOB TITLE President	EMPLOYER'S NAME N/A		
EMAIL butchahs@aol.com	TELEPHONE NUMBER WITH AREA CODE 636-566-8463		
ADDRESS 188 S. Ethlyn Road	CITY Moscow Mills	STATE MO.	ZIP CODE 63362
USER ACCOUNT ACTION <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete	ACCOUNT TYPE <input type="checkbox"/> Viewer <input type="checkbox"/> Preparer <input type="checkbox"/> Certifier		
LAST NAME	FIRST NAME	MIDDLE INITIAL	
JOB TITLE	EMPLOYER'S NAME		
EMAIL	TELEPHONE NUMBER WITH AREA CODE		
ADDRESS	CITY	STATE	ZIP CODE
USER ACCOUNT ACTION <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete	ACCOUNT TYPE <input type="checkbox"/> Viewer <input type="checkbox"/> Preparer <input type="checkbox"/> Certifier		
LAST NAME	FIRST NAME	MIDDLE INITIAL	
JOB TITLE	EMPLOYER'S NAME		
EMAIL	TELEPHONE NUMBER WITH AREA CODE		
ADDRESS	CITY	STATE	ZIP CODE

PART C. PERMIT HOLDER REGISTRATION

I request the above identified permit holder be registered for electronic reporting and request any department initiated minor permit revisions (where no fee is required) that may be necessary to allow use of the department's eDMR system. As the permit holder, I agree the authorized representatives will follow permit requirements and the procedures for the electronic submission of DMR forms, as described in the permit holder participation package.

Please establish or revise the above user accounts in accordance with the information provided for each identified account. The person(s) identified as certifier(s) are hereby designated as the authorized representatives for all reporting purposes. I understand each person to receive a certifier account on the eDMR system must complete Part D and must sign in the presence of a Notary Public.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PERMIT HOLDER NAME (TYPE OR PRINT) Arvel H. Skaggs	PERMIT HOLDER SIGNATURE 	DATE 3-21-17
OFFICIAL TITLE (TYPE OR PRINT) President		

PART D. CERTIFIER REGISTRATION

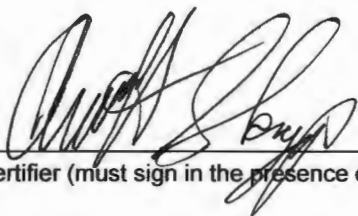
The permit holder and certifier intend to have the submission of eDMRs be the functional equivalent of the paper submissions required by a permit issued in accordance with the Missouri Clean Water Law, Chapter 644, RSMo and/or the Clean Water Act, 33 U.S.C. § 1251, *et seq.* The certifier will use a validly issued PIN as a signature when submitting eDMRs. The permit holder and certifier agree not to contest the validity of eDMRs submitted under an authorized PIN based on the fact such submissions were completed electronically. The permit holder and certifier further agree the provisions of the Uniform Electronic Transactions Act, Sections 432.200 through 432.295, RSMo, shall apply, except as otherwise stated herein or within the permit holder participation package.

The permit holder and certifier agree:

1. Any eDMR submitted under the PIN specific to the certifier shall be considered a "writing" or "in writing;" and any such records shall be deemed for all purposes:
 - a. To have been "signed" by the certifier.
 - b. To constitute an "original" when printed from electronic files or records.
2. Electronic DMRs constitute admissible evidence in any judicial or administrative proceeding.

An electronically submitted DMR will not satisfy a reporting requirement until it has been received and accepted by the department. If an electronically submitted DMR is rejected, the permit holder shall take the necessary steps to properly resubmit such DMR within 24 hours of the notice of rejection.

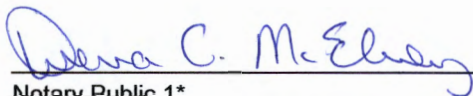
By signing below, the permit holder and certifier agree with the terms and conditions of Part D.



Certifier (must sign in the presence of Notary)

3-21-17

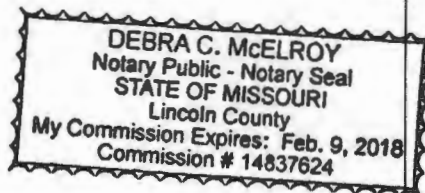
Date



Notary Public 1*

3/21/17

Date



Permit Holder (must sign in presence of Notary)

Date

Notary Public 2*

Date

* Notary public 1 is for use if both the permit holder and the certifier both sign in the presence of the same notary; however, if the notary so desires they may sign and stamp both locations.
If the certifier and the permit holder do not sign at the same time, then notary 1 is specific to the certifier and notary 2 is specific to the permit holder.
In cases when the certifier and the permit holder are not in the same location, the certifier must complete the application to the best of their ability (including signature and notary public 1) and send the document to the permit holder to be completed (including signature and notary public 2).