



WASTEWATER CONSTRUCTION STATEMENT OF WORK COMPLETED

PART A – BASIC INFORMATION – All applicants must complete Part A.

1. THIS FORM IS FOR:

- Construction is complete.
- Construction is substantially complete and operable. Expected date of completion: _____

2. ISSUANCE OF AN OPERATING PERMIT:

- Request issuance of the new/modified site-specific operating permit previously public noticed. MO-_____
- Request general operating permit at least 60 days prior to operation by submitting the appropriate application and fee.
MO-G _____; Form B or Form E;
- Appropriate fee or JetPay confirmation included with this application?
Check Number _____ JetPay confirmation number _____
- No issuance of a new/modified operating permit is necessary.

3. PROJECT INFORMATION

NAME OF THE PROJECT	ESTIMATED PROJECT CONSTRUCTION COST \$	FINAL PROJECT CONSTRUCTION COST \$
CONSTRUCTION PERMIT # CP	RECEIVING WASTEWATER TREATMENT FACILITY # MO-	DEPARTMENT FUNDED PROJECT #

4. RECORD DRAWINGS

- If construction is complete, an electronic copy of as-builts or record drawings is required and included with this form when:
- Non-department funded projects, in which changes from the previously submitted plans and specifications occurred.
- Department funded projects.
- N/A

5. CERTIFICATION: I hereby affirm, to the best of my knowledge and belief, based on inspections, observations, testing of the construction and upon reports submitted by others, that this wastewater project is substantially complete and operable. The construction was completed in accordance with the department's issued construction permit.

- Owner Owner's Designee Engineer

AUTHORIZED SIGNATURE	PRINTED NAME	DATE	
AFFILIATION	EMAIL ADDRESS	TELEPHONE NUMBER WITH AREA CODE	
ADDRESS	CITY	STATE	ZIP CODE

Mail completed form and any attachments to one of the following:

<p>For Non-department-Funded Projects:</p> <p>MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM ATTN: ENGINEERING SECTION P.O. BOX 176 JEFFERSON CITY, MO 65102-0176</p>	<p>For Department-Funded Projects:</p> <p>MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM ATTN: FINANCIAL ASSISTANCE CENTER P.O. BOX 176 JEFFERSON CITY, MO 65102-0176</p>
--	--

END OF PART A.

PART B – DEPARTMENT-FUNDED PROJECTS: Submit only if the wastewater construction project involves department funding. Make additional copies of Part B for each contractor company if multiple contracts were awarded for the project.

CONSTRUCTION PERMIT #	DEPARTMENT FUNDED PROJECT #
-----------------------	-----------------------------

NAME OF THE PROJECT

6. CONTRACTOR COMPANY

CONTRACT NUMBER

NAME	TELEPHONE NUMBER WITH AREA CODE
------	---------------------------------

ADDRESS	CITY	STATE	ZIP CODE
---------	------	-------	----------

7. INSPECTIONS CONDUCTED BY ENGINEER

DATES AND NOTES OF CONSTRUCTION INSPECTIONS DURING CONSTRUCTION

PERCENT PROJECT COMPLETE	DATE OF FINAL INSPECTION IF COMPLETE
--------------------------	--------------------------------------

8. ENGINEER: I hereby affirm, to the best of my knowledge and belief, based on inspections, observations, testing of the construction and upon reports submitted by others, that this wastewater project is substantially complete and operable. The construction was completed in accordance with the department's issued construction permit.

SIGNATURE	PRINTED NAME	DATE
-----------	--------------	------

CONSULTING FIRM NAME	LICENSE # AND SEAL
----------------------	--------------------

ADDRESS

CITY	STATE	ZIP CODE
------	-------	----------

9. ADDENDA APPROVAL

ISSUED ADDENDUM #	DEPARTMENT APPROVAL DATE

10. CHANGE ORDER APPROVAL

EXECUTED CHANGE ORDER #	DEPARTMENT APPROVAL DATE

END OF PART B.

INSTRUCTIONS FOR COMPLETING WASTEWATER CONSTRUCTION STATEMENT OF WORK COMPLETED

This form is for wastewater facilities that are complete or substantially complete and operable. This form requires an engineer to certify the wastewater facility is (substantially) complete and operable. Substantially complete and operable is the stage of construction when the project is sufficiently complete so that the project owner may use the project for its intended use.

New wastewater treatment facilities wishing to discharge shall obtain an operating permit from the department before any discharge occurs. Refer to 10 CSR 20-6.010.

Part A – Basic Information

1. Check the appropriate box and indicate the expected date of completion, if applicable.
2. Check the applicable box and associated MSOP number. Applicants for MOGD and MOG823 must fill out Form B - Application for Operating Permit for Domestic Wastewater (< 100,000 gallons per day), Form--MO 780-1512. For all other general operating permits, applicants must fill out Form E - Application for General Permit, Form--MO 780-0795. See dnr.mo.gov/env/wpp/permits/issued/wpcpermits-general.htm for a list of general operating permits. Include payment or payment confirmation for the fee with your application. See 10 CSR 20-6.011(2) and Wastewater Treatment Facility Permit Fees -- PUB2564.
3. Complete the project information. The estimated and final project construction cost will be useful to the department in conducting affordability analyses.
4. Check the applicable box. If this form is used to obtain a MSOP when substantially complete and operable, the form must be updated and resubmitted when construction is for all department funded projects. Attach an electronic copy of the as-built plans or record drawings to this form in accordance with 10 CSR 20-8.110(11), if required. The electronic copy shall be submitted in PDF searchable format on a compact disc. If the record drawings are scanned, set the resolution to 200 dpi at 17 inches by 22 inches at a minimum.
5. Indicate who is signing the form by checking the correct box. For department funded projects the owner must complete this certification. The project owner should match the information provided in the original construction permit application.

Part B – Department Funded Projects

All department funded wastewater construction projects are required to complete and submit Part B of this form. If multiple contracts were awarded for the project, make additional copies of Part B for each contractor company.

6. Complete contractor company information.
7. List all construction inspection dates conducted by the engineer. Attach additional sheets as necessary.
8. Complete the engineer certification and information.
9. List all addenda and corresponding information. An addendum is a change to the approved plans and specifications prior to the bid opening. Addenda must be approved by the department in accordance with 10 CSR 20-8.110(11). Attach additional sheets as necessary.
10. List all change orders and corresponding information. A change order is a change to the approved plans and specifications after the bid award and contract execution. Change order(s) must be approved by the department in accordance with 10 CSR 20-4.040(19) and 10 CSR 20-8.110(11). Attach additional sheets as necessary.

Mail the completed form to the department as shown in Part A.

If there are any questions concerning this form, please contact the Missouri Department of Natural Resources, Water Protection Program at 800-361-4827 or 573-751-1300 or visit dnr.mo.gov/env/wpp/permits/ww-construction-permitting.htm.