



Missouri Department of dnr.mo.gov

NATURAL RESOURCES

Eric R. Greitens, Governor

Carol S. Comer, Director

JUN 12 2017

Mr. Eric Seaman, P.E.
Wastewater Division Director
320 E. McCarty Street
Jefferson City, MO 65101

RE: City of Jefferson – ACT152, Sewer Extension Authority Supervised Program
Reauthorization

Dear Mr. Seaman:

The Missouri Department of Natural Resources' Water Protection Program has reevaluated the City of Jefferson Sewer Extension Authority Supervised Program (Program) and has approved its reauthorization. This Program delegates administrative responsibility of construction sewer extension permits to the City of Jefferson. Reporting requirements for this program are included in the associated Missouri State Operating Permits (MSOP).

The Program for the City of Jefferson applies to construction permits for sewer extensions that discharge to the following MSOP(s):

- MO-0094846 [Jefferson City RWRf]
- MO-0044330 [Algoa Regional WWTF]

This approval is granted until it is reauthorized during the operating permit renewal.

This reauthorization does not supersede any requirements of the operating permit or enforcement actions. Nothing in this reauthorization removes any obligations to comply with county or other local ordinances or restrictions.

If you were adversely affected by this decision, you may be entitled to an appeal before the Administrative Hearing Commission (AHC) pursuant to 10 CSR 20-1.020 and Section 621.250, RSMo. To appeal, you must file a petition with the AHC within 30 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 AHC. Contact information for the AHC is: Administrative Hearing Commission, United States Post Office Bldg., Third Floor, 131 West High Street, P.O. Box 1557, Jefferson City, MO 65102, Phone: 573-751-2422, Fax: 573-751-5018, and Website: www.ao.mo.gov/ahc.



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If you have any questions concerning this matter, please contact Ms. Leasue Meyers, of the Water Protection Program, at 573-751-7906 or Department of Natural Resources, P.O. Box 176, Jefferson City, MO 65102.

Thank you for your efforts to help ensure clean water in Missouri.

Sincerely,

WATER PROTECTION PROGRAM

A handwritten signature in black ink, appearing to read "David J. Lamb". The signature is written in a cursive style with a large initial "D".

David J. Lamb
Acting Director

DJL:lmn

Enclosure

c: Northeast Regional Office

**SEWER EXTENSION AUTHORITY SUPERVISED PROGRAM
REAUTHORIZATION**

I. CONDITIONS:

1. This approval is limited to sewer extensions proposed within the City of Jefferson boundaries for which the receiving wastewater treatment facility is owned, operated, and maintained by the City of Jefferson.
2. Upon completion of accepted construction, the City of Jefferson will become the continuing authority for the operation, maintenance, and modernization of the sewer extension.
3. Additional requirements may be necessary to comply with the requirements contained in 10 CSR 20-4, "Grants and Loans" when funding from the department is requested.
4. Any updates to the City of Jefferson's Standard Sanitary Sewer Specifications Revised 2015 will require a subsequent review and approval by the department.
 - A. This approval is limited to only wastewater components. Other items contained in this standard specification and details such as drinking water, roadways, structural, mechanical, electrical, etc. were not reviewed.
5. This approval may be reopened and modified to comply with any new or amended design regulations in 10 CSR 20-6.010 and 10 CSR 20-8.

II. ANNUAL REPORTS:

The City of Jefferson must submit an annual report by January 28th of each year to the Engineering Section. The electronic submittals may be emailed to DNR.WPPEngineerSection@dnr.mo.gov. The report shall contain the following for each sewer extension:

1. Name of sewer extension;
2. Population or number of lots to be served;
3. Type of wastewater (i.e. domestic or industrial);
4. Design flow in gallons per day;
5. Length of sewer and force main;

6. Capacity of each pump station, if applicable;
7. The ultimate receiving wastewater treatment facility;
8. Date sewer extension permit is issued;
9. Dates of leakage and deflection tests passing;
10. Dates of City of Jefferson construction inspections;
11. Date sewer extension construction is accepted; and
12. The remaining capacity of each wastewater treatment facility.

III. REAUTHORIZATION REQUEST:

- The City of Jefferson must submit a request for reauthorization to the Engineering Section at least 180 days prior to the expiration date of the Jefferson City RWRf operating permit, MO-0094846. The request shall contain the following:
 1. The current standard technical specifications and typical detail drawings signed, sealed, and dated by a Missouri registered professional engineer.
 2. A list and current number of Missouri registered professional engineers and other qualified staff reviewing plans, issuing sewer extension permits, preparing reports, inspecting construction, and enforcing local and state requirements under the Program.
 3. A written statement from the City of Jefferson ensuring that permanent plans of all permitted and constructed sewer extensions records are maintained.

Leasue Meyers, EI
Engineering Section
leasue.meyers@dnr.mo.gov