



Jeremiah W. (Jay) Nixon, Governor

Sara Parker Pauley, Director

DEPARTMENT OF NATURAL RESOURCES

dnr.mo.gov

December 3, 2012

Mr. Max McClain
Fox Trail Home Owners Association, Inc.
119 Dogwood Crest
Reeds Spring, MO 65737

Dear Permittee:

Missouri State Operating Permit MO-0113531 issued on March 31, 2011, is hereby modified as per the enclosed. This modification is to include dechlorination and new Total Residual Chlorine limits and removal of schedule of compliance for Total Residual Chlorine. 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.

Please be aware that nothing in this permit relieves the permittee of any other legal obligations or restrictions, such as other federal or state laws, court orders, or 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 pursuant to 10 CSR 20-1.020 and Section 621.250, RSMo. 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, 301 W. High Street, P.O. Box 1557, Jefferson City, Missouri 65102, Phone: 573-751-2422, Fax: 573-751-5018, website: www.oa.mo.gov/ahc.



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Fox Trail Home Owners Association, Inc.
Page 2

If you have any questions concerning this permit please contact Mr. Sieu T. Dang, P.E., of my staff by calling, 417-891-4300, or via mail at Southwest Regional Office, 2040 W. Woodland, Springfield, Missouri 65807-5912.

Sincerely,

SOUTHWEST REGIONAL OFFICE

A handwritten signature in cursive script that reads "Cynthia S. Davies".

Cynthia S. Davies
Regional Director

CSD/sdr

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-0113531

Owner: Fox Trail Homeowners Association, Inc.
Address: 119 Dogwood Crest, Reeds Spring, MO 65737

Continuing Authority: Same as Above
Address: Same as Above

Facility Name: Fox Trail Subdivision WWTF
Facility Address: 119 Dogwood Crest, Reeds Spring MO 65737

Legal Description: SE¼, SW¼, SW¼, Sec. 24, T22N, R23W, Stone County
UTM (X/Y): 466005 / 4049175

Receiving Stream: Table Rock Lake (L2) 303 (d)
First Classified Stream and ID: Table Rock Lake (L2) (07313) 303 (d)
USGS Basin & Sub-watershed No.: (11010001-1401)

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 - Subdivision / Sewerage Works - SIC #8641/ 4952

Extended aeration / chlorination / dechlorination / sludge holding tank / sludge disposal by contract hauler

Design organic population equivalent is 112.
Design flow is 0.0084 MGD
Design sludge production is 1.8 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.

March 31, 2011 December 7, 2012
Effective Date Revised


Sara Parker Pauley, Director, Department of Natural Resources

March 30, 2016
Expiration Date


Cynthia S. Davies, Regional Director, Southwest Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

PAGE NUMBER 2 of 5

PERMIT NUMBER MO-0113531

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The interim effluent limitations shall become effective **upon issuance** and remain in effect until **March 31, 2014**. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	INTERIM 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**	****
Total Suspended Solids	mg/L		30	20	once/quarter**	****
pH – Units	SU	***		***	once/quarter**	grab
<i>E. coli</i> (Note 1)	#/100 ml	630		126	once/quarter**	grab
Total Residual Chlorine as Cl ₂	µg/L	17 (Note 2) (130 ML)		8 (Note 2) (130 ML)	once/quarter**	grab
Total Phosphorus as P	mg/L	*		*	once/quarter**	****
Ammonia as N	mg/L	*		*	once/quarter**	grab
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MINIMUM	WEEKLY AVERAGE MINIMUM	MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Dissolved Oxygen	mg/L	*		*	once/quarter**	grab

MONITORING REPORTS SHALL BE SUBMITTED **QUARTERLY**; THE FIRST REPORT IS DUE **APRIL 28, 2013**. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)					PAGE NUMBER 3 of 5	
					PERMIT NUMBER MO-0113531	
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 April 1, 2014 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**	****
Total Suspended Solids	mg/L		30	20	once/quarter**	****
pH – Units	SU	***		***	once/quarter**	grab
<i>E. coli</i> (Note 1)	#/100 ml	630		126	once/quarter**	grab
Total Residual Chlorine as Cl ₂	µg/L	17 (Note 2) (130 ML)		8 (Note 2) (130 ML)	once/quarter**	grab
Total Phosphorus as P	mg/L	*		*	once/quarter**	****
Ammonia as N	mg/L	12.1		4.6	once/quarter**	grab
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MINIMUM	WEEKLY AVERAGE MINIMUM	MONTHLY AVERAGE MINIMUM	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u>						
Dissolved Oxygen	mg/L	*		*	once/quarter**	grab
MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY ; THE FIRST REPORT IS DUE APRIL 28, 2014 . 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)

A. 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 6.5-9.0 pH units.
- **** A composite sample made up from a minimum of four grab samples collected within a 24-hour period with a minimum of two hours between each grab sample. A person may physically collect the four grab samples or a composite sampler may be set up to collect the four grab samples.

Note 1 - Final limitations and monitoring requirements for *E. coli* are applicable only during the recreational season from April 1 through October 31. The Monthly Average Limit for *E. coli* is expressed as a geometric mean. Geometric mean for n samples = $[a_1 \times a_2 \times a_3 \dots \times a_n]^{1/n}$.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

Note 2 - This permit contains a Total Residual Chlorine (TRC) limit.

- (a) This effluent limit is below the minimum quantification level (ML) of the most common and practical EPA approved CLTRC methods. The department has determined the current acceptable ML for total residual chlorine to be 130 µg/L when using the DPD Colorimetric Method #4500 – CL G. from Standard Methods for the Examination of Waters and Wastewater. The permittee will conduct analyses in accordance with this method, or equivalent, and report actual analytical values. Measured values greater than or equal to the minimum quantification level of 130 µg/L will be considered violations of the permit and values less than the minimum quantification level of 130 µg/L will be considered to be in compliance with the permit limitation. The minimum quantification level does not authorize the discharge of chlorine in excess of the effluent limits stated in the permit.
- (b) Disinfection is required year-round unless the permit specifically states that “Final limitations and monitoring requirements for *E. coli* 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 chlorinate in those months.
- (c) Do not chemically dechlorinate **if it is not needed to meet the limits in your permit.**
- (d) 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 areawide wastewater treatment system 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;

C. SPECIAL CONDITIONS (continued)

- (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.
- (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.

D. SCHEDULE OF COMPLIANCE

For Ammonia

1. Please note that you may be able to meet the Ammonia final effluent limits without a construction permit. If a Construction Permit is needed please submit a completed application for construction permit, and one copy each of an engineering report, plans and specifications prepared by a professional engineer registered in the State of Missouri to the Missouri Department of Natural Resources, Water Protection Program, P.O. Box 176, Jefferson City, MO 65102, for providing wastewater treatment improvements to comply with the final effluent limitations as listed in Part A of this permit, designed in accordance with Missouri Clean Water Law Regulation 10 CSR 20 Chapter 8.
2. The entire project shall be completed by **April 1, 2014**.

Missouri Department of Natural Resources
Statement of Basis
Fox Trail Subdivision WWTF
MSOP #: MO-0113531
Stone County

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 an operating permit.

FACILITY DESCRIPTION

Extended aeration / chlorination / dechlorination / sludge holding tank / sludge disposal by contract hauler

Design organic population equivalent is 112.

Design flow is 0.0084 MGD

Design sludge production is 1.8 dry tons/year.

MODIFICATION RATIONALE

This operating permit is hereby modified to include dechlorination in the facility description and new Total Residual Chlorine limits. The first interim effluent limitations table and the Schedule of Compliance for Total Residual Chlorine were removed as they were no longer pertinent.