

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



CONSTRUCTION PERMIT

The Missouri Department of Natural Resources hereby issues a permit to:

Leonard D. Walburn, Mayor
City of Humansville
P.O. Box 144
Humansville, MO 65674

for the construction of (described facilities):

See attached.

Permit Conditions:

See attached.

Construction of such proposed facilities shall be in accordance with the provisions of the Missouri Clean Water Law, Chapter 644, RSMo, and regulation promulgated thereunder, or this permit may be revoked by the Department of Natural Resources (Department).

As the department does not examine structural features of design or the efficiency of mechanical equipment, the issuance of this permit does not include approval of these features.

A representative of the department may inspect the work covered by this permit during construction. Issuance of a permit to operate by the department will be contingent on the work substantially adhering to the approved plans and specifications.

This permit applies only to the construction of water pollution control components; it does not apply to other environmentally regulated areas.

May 26, 2016
Effective Date

Sara Parker Pauley
Sara Parker Pauley, Director, Department of Natural Resources

May 25, 2018
Expiration Date

John Madras
John Madras, Director, Water Protection Program

CONSTRUCTION PERMIT

I. CONSTRUCTION DESCRIPTION

The proposed lagoon modification will result in the installation of a 6' x 2' precast concrete spillway running perpendicular to the cell 1 berm at the location of the existing berm cut, grouted rip-rap to mitigate erosion, and a reinforced swale to channel flow toward the receiving creek. The permanent structure will be located at the December 2015 berm cut.

II. COST ANALYSIS FOR COMPLIANCE

Pursuant to Section 644.145, RSMo, when issuing permits under this chapter that incorporate a new requirement for discharges from publicly owned combined or separate sanitary or storm sewer systems or publicly owned treatment works, or when enforcing provisions of this chapter or the Federal Water Pollution Control Act, 33 U.S.C. 1251 et seq., pertaining to any portion of a publicly owned combined or separate sanitary or storm sewer system or [publicly owned] treatment works, the Department of Natural Resources shall make a "finding of affordability" on the costs to be incurred and the impact of any rate changes on ratepayers upon which to base such permits and decisions, to the extent allowable under this chapter and the Federal Water Pollution Control Act. This process is completed through a cost analysis for compliance. Permits that do not include new requirements may be deemed affordable.

The department is not required to determine Cost Analysis for Compliance because the permit contains no new conditions or requirements that convey a new cost to the facility.

III. CONSTRUCTION PERMIT CONDITIONS

The permittee is authorized to construct subject to the following conditions:

1. This construction permit does not authorize discharge.
2. All construction shall be in accordance with the plans and specifications submitted by Olsson Associates on April 18, 2016.
3. The department must be contacted in writing prior to making any changes to the approved plans and specifications that would directly or indirectly have an impact on the capacity, flow, system layout, or reliability of the proposed wastewater treatment facilities or any design parameter that is addressed by 10 CSR 20-8, in accordance with 10 CSR 20-8.110(8).
4. State and federal law does not permit bypassing of raw wastewater, therefore steps must be taken to ensure that raw wastewater does not discharge during construction. If a sanitary sewer overflow or bypass occurs, report the appropriate information to the department's Southwest Regional Office per 10 CSR 20-7.015(9)(E)2.
5. This construction permit is invalid for projects required to comply with the requirements contained in 10 CSR 20-4, "Grants and Loans"

6. Protection of drinking water supplies shall be in accordance with 10 CSR 20-8.120(10). "There shall be no physical connections between a public or private potable water supply system and a sewer, or appurtenance thereto which would permit the passage of any wastewater or polluted water into the potable supply. No water pipe shall pass through or come in contact with any part of a sewer manhole."
7. Sewers in relation to water works structures shall meet the requirements of 10 CSR 23-3.010 with respect to minimum distances from public water supply wells or other water supply sources and structures.
 - A. Sewer mains shall be laid at least 10 feet horizontally from any existing or proposed water main. The distances shall be measured edge-to-edge. In cases where it is not practical to maintain a 10 foot separation, the department may allow a deviation on a case-by-case basis, if supported by data from the design engineer. Such a deviation may allow installation of the sewer closer to a water main, provided that the water main is in a separate trench or on an undisturbed earth shelf located on either side of the sewer and at an elevation so the bottom of the water main is at least 18 inches above the top of the sewer. If it is impossible to obtain proper horizontal and vertical separation as described above for sewers, the sewer must be constructed of slip-on or mechanical joint pipe or continuously encased and be pressure tested to 150 pounds per square inch to assure water tightness.
 - B. Manholes should be located at least 10 feet horizontally from any existing or proposed water main.
 - C. Manholes shall be located with the top access at or above grade level.
 - D. Sewers crossing water mains shall be laid to provide a minimum vertical distance of 18 inches between the outside of the water main and the outside of the sewer. This shall be the case where the water main is either above or below the sewer. The crossing shall be arranged so that the sewer joints will be equidistant and as far as possible from the water main joints. Where a water main crosses under a sewer, adequate structural support shall be provided for the sewer to maintain line and grade. When it is impossible to obtain proper vertical separation as stipulated above, one of the following methods must be specified:
 - a. The sewer shall be designed and constructed equal to the water pipe and shall be pressure tested to assure water tightness prior to backfilling; or
 - b. Either the water main or sewer line may be continuously encased or enclosed in a watertight carrier pipe which extends 10 feet on both sides of the crossing, measured perpendicular to the water main. The carrier pipe shall be of materials approved by the department for use in water main construction.

8. In addition to the requirements for a construction permit, 10 CSR 20-6.200 requires land disturbance activities of one acre or more to obtain a Missouri state operating permit to discharge stormwater. The permit requires best management practices sufficient to control runoff and sedimentation to protect waters of the state. Land disturbance permits will only be obtained by means of the department's ePermitting system available online at www.dnr.mo.gov/env/wpp/epermit/help.htm. See www.dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm for more information.
9. A United States (U.S.) Army Corps of Engineers (COE) permit (404) and a Water Quality Certification (401) issued by the department or permit waiver may be required for the activities described in this permit. This permit is not valid until these requirements are satisfied. If construction activity will disturb any land below the ordinary high water mark of jurisdictional waters of the U.S. then a 404/401 will be required. Since the COE makes determinations on what is jurisdictional, you must contact the COE to determine permitting requirements. You may call the department's Water Protection Program at 573-751-1300 for more information. See www.dnr.mo.gov/env/wpp/401/ for more information.
10. Upon completion of construction;
 - A. The city of Humansville will become the continuing authority for operation, maintenance, and modernization of these facilities;
 - B. Submit the enclosed form Statement of Work Completed to the department in accordance with 10 CSR 20-6.010(5)(D); and
 - C. Submit an electronic copy of the as builts if the project was not constructed in accordance with previously submitted plans and specifications.

IV. REVIEW SUMMARY

1. AMMONIA

The Water Protection Program is providing this notice to inform permittees that EPA's published ammonia criteria for aquatic life protection is lower than the current Missouri criteria. The department has initiated stakeholder discussions on this topic and at this time, there is no firm target date for starting the rulemaking to adopt new standards. More information can be found at <http://dnr.mo.gov/pubs/pub2481.pdf>.

The factsheet contained in the August 1, 2014 operating permit renewal states that: *Based on DMR data submitted to the department, the facility is capable of meeting the new limits for Ammonia as N without incurring any new costs.*

2. CONSTRUCTION PURPOSE

In December 2015 12-inches of rain fell over a course of three days and brought the lagoon dangerously close to overtopping. The city carved an emergency overflow path approximately 3-foot wide into the berm of lagoon cell 1. Construction of a permanent emergency overflow structure at this location will protect the integrity of the lagoon berms during extreme wet weather. The lagoon is designed and operated to store the 1-in-10 year rainfall minus evaporation and the 25-year 24-hour rainfall events. They have also rehabilitated or replaced more than 24,000 feet of their collection system. The overflow structure is not meant to address inflow and infiltration issues.

3. FACILITY DESCRIPTION

The existing facility is a three-cell lagoon with partial aeration. This facility description does not change due to the addition of a permanent emergency spillway.

4. COMPLIANCE PARAMETERS

Construction of a permanent emergency overflow structure will protect the integrity of the lagoon berms. The overflow structure is not meant to address inflow and infiltration issues.

5. REVIEW of MAJOR TREATMENT DESIGN CRITERIA

The proposed lagoon modification will result in the installation of a 6' x 2' precast concrete spillway running perpendicular to the cell 1 berm at the location of the existing berm cut, grouted rip-rap to mitigate erosion, and a reinforced swale to channel flow toward the receiving creek. Using pre-cast a concrete box will permit vehicular traffic along the berm. The construction is solely meant to protect the integrity of the lagoon berms.



MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM

**APPLICATION FOR CONSTRUCTION PERMIT –
WASTEWATER FACILITY**

RECEIVED
APR 18 2016
Water Protection Program

AP 23700
110-0025739
CP0001836
CIV 148

FOR DEPARTMENT USE ONLY	
APP NO.	CP NO.
AMOUNT RECEIVED \$1000.00	CHECK NO. 6869
DATE RECEIVED 4-18-16	SB

APPLICATION OVERVIEW

The Application for Construction Permit – Wastewater Facility form is for construction pertaining to domestic wastewater treatment facilities, agrichemical facilities, and components thereof. This form has been developed in a modular format and consists of Part A and B. All applicants must complete Part A. Part B should be completed for applicants who currently land-apply wastewater or propose land application for wastewater treatment. Please read the accompanying instructions before completing this form. Submittal of an incomplete application may result in the application being returned.

PART A – BASIC INFORMATION

1.0 APPLICATION INFORMATION (Note – If any of the questions in this section are answered NO, this application may be considered incomplete and returned.)

- 1.1 Is this a Federal/State funded project? YES N/A Funding Agency: _____ Project #: _____
- 1.2 Is this an application for an agrichemical? YES (See instructions.) N/A
- 1.3 Has the Missouri Department of Natural Resources approved the proposed project's antidegradation review?
 YES Date of Approval: N/A
- 1.4 Has the department approved the proposed project's facility plan*?
 YES Date of Approval: _____ NO N/A (If Not Applicable, complete No. 1.5.)
- 1.5 [Complete only if answered Not Applicable on No. 1.4] Is a copy of the engineering report* for wastewater treatment facilities with a design flow less than 22,500 gpd included with this application?
 YES NO
- 1.6 Is a copy of the appropriate plans* and specifications* included with this application?
 YES Denote which form is submitted: Hard copy Electronic copy (See instructions.) NO
- 1.7 Is a summary of design* included with this application? YES NO
- 1.8 Is a general operating permit applicable?
 YES Submit the appropriate operating permit application to the Regional Office at least 60 days prior to operation.
 NO Enclose the appropriate operating permit application and fee submittal. Denote which form: B B2
- 1.9 Is the facility currently under enforcement with the department or the Environmental Protection Agency? YES NO
- 1.10 Is the appropriate fee included with this application? YES NO (See instructions for appropriate fee.)

* Must be affixed with a Missouri registered professional engineer's seal, signature and date.

2.0 PROJECT INFORMATION

2.1 NAME OF PROJECT

Lagoon Modification - Emergency Overflow, Humansville, MO

2.2 PROJECT DESCRIPTION

Project will add one emergency overflow spillway to existing lagoon. A project summary is submitted with this application.

2.3 SLUDGE HANDLING, USE AND DISPOSAL DESCRIPTION

Stored in lagoon.

2.4 DESIGN INFORMATION

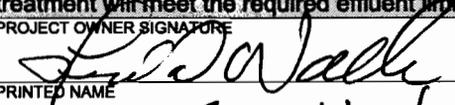
- A. Current population: 1100; Design population: 1300
- B. Actual Flow: 120000 gpd; Design Average Flow: 160800 gpd;
Actual Peak Daily Flow: _____ gpd; Design Maximum Daily Flow: _____ gpd;
Design Wet Weather Event: _____

2.5 ADDITIONAL INFORMATION

- A. Is a topographic map attached? YES NO
- B. Is a process flow diagram attached? YES NO

2.6 ESTIMATED PROJECT CONSTRUCTION COST

\$ 10,000.00

3.0 WASTEWATER TREATMENT FACILITY				
NAME Humansville WWTF		TELEPHONE NUMBER WITH AREA CODE (417) 754-8110		EMAIL ADDRESS cityofhumansville@yahoo.com
ADDRESS (PHYSICAL) Highway 13 & N		CITY Humansville	STATE MO	ZIP CODE 65674
COUNTY Polk				
Wastewater Treatment Facility: Mo- 0025739 (Outfall 001 Of 001)				
3.1 Legal Description: $\frac{1}{4}$, SW $\frac{1}{4}$, NW $\frac{1}{4}$, Sec. 16 , T 35N , R 24W (Use additional pages if construction of more than one outfall is proposed.)				
3.2 UTM Coordinates Easting (X): 448060 Northing (Y): 4182901 For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)				
3.3 Name of receiving streams: Brush Creek				
4.0 PROJECT OWNER				
NAME City of Humansville, MO		TELEPHONE NUMBER WITH AREA CODE (417) 754-8110		EMAIL ADDRESS cityofhumansville@yahoo.com
ADDRESS P.O. Box 144		CITY Humansville	STATE MO	ZIP CODE 65674
5.0 CONTINUING AUTHORITY: Permanent organization that will serve as the continuing authority for the operation, maintenance and modernization of the wastewater collection system.				
NAME same as above		TELEPHONE NUMBER WITH AREA CODE		EMAIL ADDRESS
ADDRESS		CITY	STATE	ZIP CODE
5.1 A letter from the continuing authority, if different than the owner, is included with this application. <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A				
5.2 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHORITY IS A MISSOURI PUBLIC SERVICE COMMISSION REGULATED ENTITY.				
A. Is a copy of the certificate of convenience and necessity included with this application? <input type="checkbox"/> YES <input type="checkbox"/> NO				
5.3 COMPLETE THE FOLLOWING IF THE CONTINUING AUTHORITY IS A PROPERTY OWNERS ASSOCIATION.				
A. Is a copy of the as-filed restrictions and covenants included with this application? <input type="checkbox"/> YES <input type="checkbox"/> NO				
B. Is a copy of the as-filed warranty deed, quitclaim deed or other legal instrument which transfers ownership of the land for the wastewater treatment facility to the association included with this application? <input type="checkbox"/> YES <input type="checkbox"/> NO				
C. Is a copy of the as-filed legal instrument (typically the plat) that provides the association with valid easements for all sewers included with this application? <input type="checkbox"/> YES <input type="checkbox"/> NO				
D. Is a copy of the Missouri Secretary of State's nonprofit corporation certificate included with this application? <input type="checkbox"/> YES <input type="checkbox"/> NO				
6.0 ENGINEER				
ENGINEER NAME / COMPANY NAME Jerry Jesky / Olsson Associates		TELEPHONE NUMBER WITH AREA CODE (417) 890-8802		EMAIL ADDRESS jjesky@olssonassociates.com
ADDRESS 550 St. Louis Street		CITY Springfield	STATE MO	ZIP CODE 65806
7.0 PROJECT OWNER: I hereby certify that I am familiar with the information contained in this application and 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 Missouri Clean Water Law. I also understand the issuance of the construction permit does not guarantee the proposed wastewater treatment will meet the required effluent limitations of the issued Missouri State Operating Permit for this facility.				
PROJECT OWNER SIGNATURE 				
PRINTED NAME Leonard D Waiburn			DATE 4/12/16	
TITLE OR CORPORATE POSITION Mayor		TELEPHONE NUMBER WITH AREA CODE (417) 754-8110		EMAIL ADDRESS cityofhumansville@yahoo.com
Mail completed copy to: MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM P.O. BOX 176 JEFFERSON CITY, MO 65102-0176				

END OF PART A.

REFER TO THE APPLICATION OVERVIEW TO DETERMINE WHETHER PART B NEEDS TO BE COMPLETE.

PART B – LAND APPLICATION ONLY**(Submit only if the proposed construction project includes land application of wastewater.)****8.0 FACILITY INFORMATION**

8.1 Type of wastewater to be irrigated: Domestic State/National Park Seasonal business
 Municipal Municipal with a pretreatment program or significant industrial users
 Other (explain)

8.2 Months when the business or enterprise will operate or generate wastewater:
 12 months per year Part of the year (list months):

8.3 This system is designed for:
 No-discharge Subsurface
 Partial irrigation when feasible and discharge rest of time
 Irrigation during recreational season, April – October, and discharge during November – March
 Other (explain)

9.0 STORAGE BASINS

9.1 Number of storage basins: _____ (Use additional pages if greater than two basins.)

9.2 Type of basins: Steel Concrete Fiberglass Earthen Earthen with membrane liner

9.3 Storage basin dimensions at inside top of berm (feet). Report freeboard as feet from top of berm to emergency spillway or overflow pipe.

Basin #1: Length _____ Width _____ Depth _____ Freeboard _____ Depth _____ Safety _____ % Slope _____
 Basin #2: Length _____ Width _____ Depth _____ Freeboard _____ Depth _____ Safety _____ % Slope _____

9.4 Storage Basin operating levels (report as feet below emergency overflow level).

Basin #1: Maximum operating water level _____ ft Minimum operating water level _____ ft
 Basin #2: Maximum operating water level _____ ft Minimum operating water level _____ ft

9.5 Design depth of sludge in storage basins.

Basin #1: _____ ft Basin #2: _____ ft

9.6 Existing sludge depth, if the basins are currently in operation.

Basin #1: _____ ft Basin #2: _____ ft

9.7 Total design sludge storage: _____ dry tons and _____ cubic feet

10.0 LAND APPLICATION SYSTEM

10.1 Type of land application: Fixed Head Sprinklers Center Pivot Traveling Gun Drip Dispersal
 Subsurface Low Pressure Pipe Other (describe) _____

10.2 Number of irrigation sites _____ Total Acres _____ Maximum % field slopes _____

Location: _____	_____ ¼,	_____ ¼,	_____ ¼,	_____ Sec.	_____ T	_____ R	_____ County	_____ Acres
Location: _____	_____ ¼,	_____ ¼,	_____ ¼,	_____ Sec.	_____ T	_____ R	_____ County	_____ Acres
Location: _____	_____ ¼,	_____ ¼,	_____ ¼,	_____ Sec.	_____ T	_____ R	_____ County	_____ Acres

(Use additional pages if greater than three irrigation sites.)

10.3 Type of vegetation: Grass hay Pasture Timber Row crops
 Other (describe)

10.4 Wastewater flow (dry weather) gallons per day: Average annual _____
 Seasonal _____ Off-season _____

10.5 Land application rate (design flow including 1-in-10 year storm water flows):

Design: _____ inches/year _____ inches/hour _____ inches/day _____ inches/week
 Actual: _____ inches/year _____ inches/hour _____ inches/day _____ inches/week

10.6 Total irrigation per year (gallons): Design: _____ gal Actual: _____ gal

10.7 Actual months used for irrigation (check all that apply):

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

10.8 Land application rate is based on:

Hydraulic Loading Other (describe) _____
 Nutrient Management Plan (N and P) If N and P is selected, is the plan included? YES NO