

STATE OF MISSOURI  
DEPARTMENT OF NATURAL RESOURCES  
MISSOURI CLEAN WATER COMMISSION



## GENERAL PERMIT for SEWER EXTENSION CONSTRUCTION

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

Construction Permit ID: MOGC00515  
Title of Project: The Trails of Park Ridge 4th Plat  
Owner: Trails of Park Ridge L.L.C.  
Address: 3170 NE Carnegie Dr. Ste. 400  
Lee's Summit, MO 64064

The project will also include general site work appropriate to the scope and purpose of the project and will include all the necessary appurtenances to make a complete and usable collection system. The construction of this project will be in the vicinity of the county below and discharge to Receiving Permit ID below:

County: Jackson                      Receiving Permit ID: MO0101087

for the construction of (described construction project):

The Trail of Park Ridge 4th Plat - Construction of approximately 2243 lf of 8-inch PVC SDR-26 gravity sewer lines, with approximately 12 manholes and 1265 lf of 4-inch service line to serve 46 lots with a 170 PE and a design average flow of 12,765 gpd.

Project is located east of NE Timberlake Dr. in Lees Summit, Jackson County and discharges to an existing system to be treated at LBVSD, Atherton Plant, MO-0101087. David Lilly, District Engineer with Little Blue Valley Sewer District, and David Lohe, Supervisory Engineer with the City of Lees Summit provided acceptance letters dated May 2, 2019 and April 26, 2019 respectively.

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.

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

May 16, 2019

Issue Date

Handwritten signature of Edward B. Galbraith in blue ink.

Edward B. Galbraith, Director  
Division of Environmental Quality

April 19, 2020

Expiration Date

Handwritten signature of Chris Wieberg in black ink.

Chris Wieberg, Director  
Water Protection Program

## **APPLICABILITY**

1. This permit authorizes the construction of gravity sewer extensions, force mains, and lift stations. Storage basins, considered part of the collection system, are also included. Earthen basins are not included under this General Sewer Extension Construction permit.
2. A Sewer Extension Construction Permit may be required by the department due to compliance and enforcement actions.
3. This permit does not apply to:
  - A. Earthen storage basins;
  - B. Projects located within an Approved Sewer Program. These include the City of Blue Springs, City of Columbia, City of Kansas City, City of Jefferson City, City of Joplin, City of Lebanon, City of Springfield, City of St. Peters, Duckett Creek Sewer District, and Metropolitan St. Louis Sewer District;
  - C. Projects funded by the Department of Natural Resources;
  - D. Projects that substantially deviate from the Design Guides in 10 CSR 20-8; and
  - E. Exempt projects unless requested by the applicant or required by enforcement.

## **PREREQUISITES:**

1. The General Sewer Extension Construction Permit application, appropriate fee, and a schedule for construction with the date on which construction will begin and anticipated completion date.
2. The engineering report, as required, plans and specifications each signed and sealed by a professional engineer registered in the State of Missouri. A Summary of Design is an acceptable substitute for the engineering report required by this permit prerequisite.
3. The Design Certification form signed and sealed by a professional engineer registered in the State of Missouri certifying the design of the system was done in accordance with 10 CSR 20-6 and 10 CSR 20-8.
4. A statement from the continuing authority was received accepting the wastewater for treatment.
5. A statement from the continuing authority was received accepting the responsibility for operation, maintenance, and modernization of these facilities

## **PERMIT CONDITIONS:**

1. Contact the department's appropriate regional office 48 hours prior to starting construction. Contact information can be found at <http://dnr.mo.gov/regions/regions.htm>.
2. This permit authorizes the activities and scope of work detailed in the plans and specifications submitted with the request.
3. The construction must be in accordance with the design certification stating the plans and specifications comply with 10 CSR 20-6 and 10 CSR 20-8.

## **PERMIT CONDITIONS: (continued)**

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 regional office per 10 CSR 20-7.015(9)(E)2.
5. 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."
  - A. 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.
  - B. Sewer mains shall be laid at least ten feet (10') 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 ten foot (10') 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.
  - C. Manholes shall be located with the top access at or above grade level.
  - D. Manholes should be located at least ten feet (10') horizontally from any existing or proposed water main.
  - E. 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:
    - 1) 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
    - 2) Either the water main or sewer line may be continuously encased or enclosed in a watertight carrier pipe which extends ten feet (10') 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.

## PERMIT CONDITIONS: (continued)

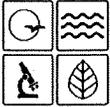
6. In addition to the requirements for a construction permit, 10 CSR 20-6.200 requires land disturbance activities of one acre or more to obtain a Missouri State Operating Permit to discharge stormwater. The permit requires Best Management Practices sufficient to control runoff and sedimentation to protect 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](http://www.dnr.mo.gov/env/wpp/epermit/help.htm).

See [www.dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm](http://www.dnr.mo.gov/env/wpp/stormwater/sw-land-disturb-permits.htm) for more information.

7. 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/](http://www.dnr.mo.gov/env/wpp/401/) for more information.

8. If this project eliminates a wastewater treatment facility, then a full closure plan shall be submitted to the department's appropriate regional office for review and approval of any permitted wastewater treatment system being replaced. In accordance with 10 CSR 20-6.010(12), the closure plan must meet the requirements outlined in Standard Conditions Part III, Section I, of the Missouri State Operating Permit. Closure shall not commence until the submitted closure plan is approved by the department. Form J – Request for Termination of a State Operating Permit, shall be submitted to the department's appropriate Regional Office for termination of any existing Missouri State Operating Permit, once closure is completed in accordance with the approved closure plan.
9. Submit a Statement of Work Completed Form to the department following completion of construction. Submit an electronic copy of the as built plans if the project was not constructed in accordance with previously submitted plans and specifications.



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
WATER PROTECTION PROGRAM

**APPLICATION FOR CONSTRUCTION PERMIT  
SEWER EXTENSION**

RECEIVED  
MAY - 9 2019  
Water Protection Program

| FOR DEPARTMENT USE ONLY  |                   |
|--------------------------|-------------------|
| APP NO.                  | CP NO.            |
| FEE RECEIVED<br>\$300.00 | CHECK NO.<br>6070 |
| DATE RECEIVED<br>5-9-19  |                   |

**NOTE ► PLEASE READ THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM**

**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 Has the Department of Natural Resources approved the proposed project's engineering report\* or a Sewer Extension Design Checklist\* included?  
 Sewer Extension Design Checklist. (N/A to department funded projects.)  Engineering Report Date of Approval: \_\_\_\_\_
- 1.3 Is a copy of the appropriate plans\* and specifications\* included with this application?  
 YES Denote which form is submitted:  Hard copy (1 minimum) and  Electronic copy (See instructions.)  NO
- 1.4 Is a summary of design\* included with this application?  YES  NO
- 1.5 Is the appropriate fee (\$300) included with this application?  YES  NO
- \* Must be affixed with a Missouri registered professional engineer's seal, signature and date.

**2.0 PROJECT INFORMATION**

2.1 NAME OF PROJECT  
The Trails of Park Ridge - 4th Plat (New Sub-Division)

| PHYSICAL ADDRESS | CITY         | STATE | ZIP CODE | COUNTY  |
|------------------|--------------|-------|----------|---------|
|                  | Lee's Summit | MO    | 64064    | Jackson |

2.2 Legal Description: ¼, ¼, SE ¼, Sec. 39, T 48N, R 31W  
 2.3 UTM Coordinates Easting (X): 2835400 Northing (Y): 1026104  
 For Universal Transverse Mercator (UTM), Zone 15 North referenced to North American Datum 1983 (NAD83)

2.4 Project Components (check all that apply):  
 Gravity sewers  Pumping stations  Force mains  Alternative sewer system  Other (Describe below.)

2.5 PROJECT DESCRIPTION  
 Sanitary Sewer Extension of an eight inch gravity sewer system to serve 46 single family residential lots to include the following:  
 2242.63 LF of 8" SDR-26 PVC Main with 12 Manholes  
 1264.77 LF of 4" SDR-26 PVC Service Line

2.6 DESIGN INFORMATION  
 A. Population or number of lots to be served by this extension: 46 75 gal/res \* 3.7 people/res  
 B. Estimated flow to be contributed by this extension: Design Average Flow: 12765 gpd Design Peak Hourly Flow: 2,218 gph  
 C. Industrial Wastes: Type: \_\_\_\_\_ Flow: \_\_\_\_\_ gpd PF = 18 + SQRT(Pop/1000) / 4 + SQRT(Pop/1000)  
 D. Receiving Sewer: Size: \_\_\_\_\_ inches Capacity: \_\_\_\_\_ gpm PF = 4.17

**3.0 PROJECT OWNER**

|   |   |  |                   |
|---|---|--|-------------------|
| NAME<br>Trails of Park Ridge L.L.C.       | TELEPHONE NUMBER WITH AREA CODE<br>(816) 795-8100 | EMAIL ADDRESS<br>matches@ceahrealors.com |                   |
| ADDRESS<br>3170 NE Carnegie Dr., Ste. 400 | CITY<br>Lee's Summit                              | STATE<br>MO                              | ZIP CODE<br>64064 |

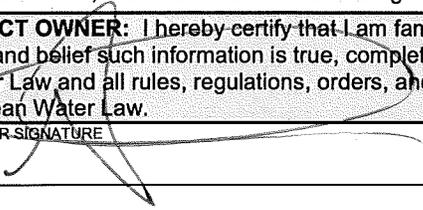
**4.0 CONTINUING AUTHORITY:** Permanent organization that will serve as the continuing authority for the operation, maintenance and modernization of the wastewater collection system.

|   |   |  |                   |
|---|---|--|-------------------|
| NAME<br>City of Lee's Summit (David Lohe) | TELEPHONE NUMBER WITH AREA CODE<br>(816) 969-1800 | EMAIL ADDRESS<br>david.lohe@cityofls.net |                   |
| ADDRESS<br>220 SE Green Street            | CITY<br>Lee's Summit                              | STATE<br>MO                              | ZIP CODE<br>64063 |

4.1 A letter from the continuing authority or the Continuing Authority and Receiving Wastewater Treatment Facility Acceptance form, if different than the owner, is included with this application.  YES  NO  N/A

**5.0 ENGINEER**

|   |   |                                      |                   |
|---|---|--------------------------------------|-------------------|
| ENGINEER NAME / COMPANY NAME<br>Matt Schlicht | TELEPHONE NUMBER WITH AREA CODE<br>(816) 623-9888 | EMAIL ADDRESS<br>mschlicht@es-kc.com |                   |
| ADDRESS<br>50 SE 30th Street                  | CITY<br>Lee's Summit                              | STATE<br>MO                          | ZIP CODE<br>64082 |

| 6.0 RECEIVING WASTEWATER TREATMENT FACILITY  |   |   |
|--|---|---|
| NAME<br>Little Blue Valley Sewer District  | TELEPHONE NUMBER WITH AREA CODE<br>(816) 796-9191   | EMAIL ADDRESS<br>lilly@lbvsd.org            |
| MISSOURI STATE OPERATING PERMIT #<br>MO 0101087  | DESIGN AVERAGE FLOW (GPD)<br>52 MGD   | REMAINING CAPACITY (GPD)<br>22 MGD          |
| 6.1 Has the receiving treatment facility agreed to accept the additional wastewater flow? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO  |   |   |
| 6.2 A letter from the receiving wastewater treatment facility or the Continuing Authority and Receiving Wastewater Treatment Facility Acceptance form, if different than the continuing authority, is included with this application. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A   |   |   |
| 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. |   |   |
| PROJECT OWNER SIGNATURE<br>   |   |   |
| PRINTED NAME<br>Mike Atcheson  | DATE<br>5-7-19  |   |
| TITLE OR COPORATE POSITION   | TELEPHONE NUMBER WITH AREA CODE<br>(816) 795-8100   | EMAIL ADDRESS<br>matcheson@ceahrealtors.com |
| Mail completed copy to:  | MISSOURI DEPARTMENT OF NATURAL RESOURCES<br>WATER PROTECTION PROGRAM<br>P.O. BOX 176<br>JEFFERSON CITY, MO 65102-0176 |   |

## SEWER EXTENSION DESIGN CERTIFICATION

Answer all questions yes, no, or N/A. Answer N/A only if the question is clearly not applicable to the design of the proposed sewer extension **OR** if a deviation was previously allowed by the department in the approval of Standard Specifications or Standard Detail Sheets.

| 7.0 SEWER EXTENSION CHECKLIST – Part 1 |  |  |                                     |                          |                                     |
|--|--|--|-------------------------------------|--------------------------|-------------------------------------|
|  | REGULATION                                 |  | YES                                 | NO                       | N/A                                 |
| 1.                                     | 8.110(6)(C)<br>8.020(4)                    | Is there a detailed plan showing tributary area, boundaries, pertinent elevations, topography, existing and proposed facilities?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2.                                     | 8.120(3)                                   | Does the sewer receive only sewage and not combined sewage?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3.                                     | 8.120(4)(B)<br>8.020(9)(B)                 | Is the design flow based on 100 gpcd with a peaking factor of 4? Is the design flow based on the design peak hourly flow in accordance with 8.110(4)(C)4?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4.                                     | 8.120(5)(G)<br>8.020(9)(A)                 | Does the sewer pipe comply with ASTM standards for sewer pipe?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 5.                                     | 8.120(5)(I)4<br>8.020(9)(A)                | Are the joints sealed to prevent infiltration > 100 gal/inch of pipe dia/mile/day for receiving WWTF with a design flow > 22,500 gpd, and >200 gal/inch of pipe dia/mile/day for receiving WWTF with a design flow ≤ 22,500 gpd?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6.                                     | 8.120(5)(D)4<br>8.120(6)(A)<br>8.020(9)(C) | Are manholes located at all changes in grade, size or alignment, at all intersections, and at distances of not greater than 400 feet for sewers 15 inches and less, or 500 feet for sewers 18 – 30 inches?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 7.                                     | 8.120(5)(A)<br>8.020(9)(B)                 | Is the gravity sewer no less than 8" in diameter?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 8.                                     | 8.020(9)(B)                                | Are sewers for <b>schools, resorts and similar establishments, and subdivisions located in rural areas</b> , is the sewer pipe at least 6 inches in diameter, laid at a slope of 0.60 feet/100 feet with appropriate bedding specifications and at least 30" of cover? | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 9.                                     | 8.120(5)<br>8.020(9)(B)2                   | Is all sewer pipe constructed with a slope to obtain mean velocities of not less than 2 feet per second?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 10.                                    | 8.120(5)(B)<br>8.020(9)(B)1                | Is the pipe covered with at least 36" of soil if receiving WWTF has a design flow of >22,500 gpd or 30" for a design flow of ≤ 22,500 gpd?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 11.                                    | 8.120(5)(D)6                               | If the sewer is on a 20% or greater slope, is it anchored securely and in accordance with requirements?  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 12.                                    | 8.120(5)(G)3<br>8.020(9)(A)2               | Is the pipe material adapted to local conditions, and designed to prevent damage from superimposed loads?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 13.                                    | 8.120(5)(H)                                | Is the pipe installation, embedment, and backfill designed to prevent damage to the pipe and its joints?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 14.                                    | 8.120(5)(H)5                               | Is flexible pipe designed to pass a deflection test run 30 days after backfill using a minimum mandrel or ball size of 95% of pipe ID?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 15.                                    | 8.120(5)(H)                                | Are methods employed to provide adequate control of siltation and erosion during construction?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 16.                                    | 8.120(6)(C)<br>8.020(9)(C)                 | Are manholes at least 48 inches in diameter with a clear opening of 22 inches?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 17.                                    | 8.120(6)(A)4<br>8.020(9)(C)                | Where cleanouts are used at the end of a lateral instead of a manhole, they are a minimum diameter of 8 inches, and the lateral length is not greater than 150 feet?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 18.                                    | 8.120(6)(D)<br>8.020(9)(C)                 | Are the manholes designed and/or specified to have flow channels in the bottom that conforms in shape and slope of the sewer?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 19.                                    | 8.120(6)(F)<br>8.020(9)(C)                 | Are the manholes precast or poured in place concrete with watertight connections and conform to the "Frame and Cover" requirements?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 20.                                    | 8.120(6)(G)                                | Do the specifications include a requirement for inspection and testing for manholes?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 21.                                    | 8.120(6)(E)1                               | Are sewers 24 inches or less laid straight between manholes?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 22.                                    | 8.120(6)(F)1                               | When a smaller sewer joins a larger one, is the 0.8 depth point of both sewers at the same elevation in the manhole?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 23.                                    | 8.120(7)                                   | Do the inverted siphons have two barrels with at least a pipe size of 6 inches?  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 24.                                    | 8.120(8)<br>8.020(9)(A)5                   | Is the top of all sewers entering or crossing streams at least 3 feet below the natural stream bottom, perpendicular to the stream, and constructed of cast- or ductile-iron pipe?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 25.                                    | 8.120 (9)<br>8.020(9)(A)5                  | Are all aerial crossings ductile iron pipe with mechanical joints, supported at all pipe joints and designed to withstand freezing and a 50-year flood?  | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 26.                                    | 8.120(10)(C)<br>8.020(9)(A)                | Are sewers and manholes located at least 10 feet horizontally and 18 inches vertically from any existing or proposed water line?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

|     |                           |   |                                     |                          |                          |
|-----|---------------------------|---|-------------------------------------|--------------------------|--------------------------|
| 27. | 8.120(10)<br>8.020(9)(A)4 | Is the sewer free from physical connections to a potable water supply system and no water pipes come in contact with a sewer manhole?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 28. | 8.020(9)(B)               | If your system is for a subdivision in a metropolitan area, or in a rural area adjacent to a regional system where incorporation into a region is feasible, is the sewer pipe at least 8 inches in diameter, laid at a slope of 0.40 feet/100 feet with appropriate bedding specifications and at least 30" of cover? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Part 1** I answered YES to questions 1 – 28.  YES

**8.0 PUMP STATION CHECKLIST – Part 2**

|     | REGULATION                  |   | YES                      | NO                       | N/A                      |
|-----|-----------------------------|---|--------------------------|--------------------------|--------------------------|
| 29. | 8.130(3)(A)<br>8.020(10)(A) | Is the pump station designed to withstand the 100-year flood, and to remain fully operational and accessible during the 25-year flood?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 30. | 8.130(3)(B)<br>8.020(10)(A) | Is the dry well completely separate from the wet well and is a suitable and safe means of access provided to each?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 31. | 8.130(4)(C)<br>8.020(10)(A) | If the design flow is 1 mgd or less, are there at least 2 pumps or pneumatic ejectors of the same capacity, each capable of handling flows in excess of the expected maximum flow?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 32. | 8.130(4)(C)                 | If the design flow is greater than 1 mgd, are there at least 3 pumps capable of handling maximum sewage flow when 1 unit is out-of-service?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 33. | 8.130(4)(C)<br>8.020(10)(B) | Are the pumps capable of passing spheres of at least 3 inches in diameter, and connected with at least 4 inch piping?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 34. | 8.130(4)(C)                 | Are the pumps able to operate at varying delivery rates to permit discharging sewage at its rate of delivery?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 35. | 8.130(4)(E)<br>8.020(10)(B) | Are there suitable shutoff and check valves on the discharge line of each pump and shutoff valves on suction line of each wet/dry well pump?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 36. | 8.130(4)(E)<br>8.020(10)(B) | Are check valves between the pump and the shutoff valve, on horizontal portion of the discharge pipe, and outside wet well?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 37. | 8.130(4)(F)<br>8.020(10)(B) | Is the wet well floor sloped a minimum of 1:1 to the bottom?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 38. | 8.130(4)(G)<br>8.020(10)(B) | Is there separate mechanical ventilation for wet and dry well pump pits below the ground surface?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 39. | 8.130(4)(H)                 | Flow Measurement? If yes, how and where is it measured.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 40. | 8.130(4)(I)                 | Does all potable water at station comply with 8.140 (8) B?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 41. | 8.130(7)<br>8.020(10)(B)    | Is there an alarm for power failure, pump failure, lag pump, high level, and unauthorized entry?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 42. | 8.130(8)<br>8.020(10)       | Overflow prevented or minimized?<br>If yes, indicate method used.   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 43. | 8.020(10)(B)                | Is there 24 hour retention of peak flows?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 44. | 8.130(11)(A)<br>8.020(9)(D) | Is the force main velocity of $\geq 2$ ft/s maintained?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 45. | 8.130(11)(B)<br>8.020(9)(D) | Are air relief valves located at high points in the force main to prevent air locking?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 46. | 8.130(11)(C)<br>8.020(9)(D) | Is the force main connection to the manhole less than 2 feet above invert?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 47. | 8.130(11)(D)<br>8.020(9)(D) | Are the force main and fittings designed to withstand normal pressure and surges?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 48. | 8.130(11)(E)                | Are all aerial crossings supported at all pipe joints and designed to withstand freezing and a 50-year flood?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 49. | 8.130(11)(E)                | Are all force mains entering or crossing streams constructed of cast- or ductile-iron pipe, cross perpendicular and $\geq 3$ feet below the natural stream bottom?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 50. | 8.130(11)(F)                | Is friction loss calculated in the force main design based on the Hazen and Williams formula?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 51. | 8.130(11)(G)                | Is the force main located at least 10 feet horizontally and 18 inches vertically from any existing or proposed water line?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 52. | 8.130(11)(H)                | Is the force main properly identified to avoid confusion with water mains?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 53. | 8.130                       | Instructions and Equipment. Sewage pumping stations and their operators should have a complete set of operational instructions, including emergency procedures, maintenance schedules, special tools and spare parts as may be necessary. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Part 2** I answered yes to questions 29 – 53. (N/A if no Pump Stations)  YES  N/A