

Thursday, January 14, 2016

Christian County Commission

January Term

~ Minutes ~ 8:50 AM

The Christian County Courthouse

I. <u>Convene</u>

The meeting was called to order at 8:50 AM by Presiding Commissioner Ray Weter

Attendee Name	Title	Status	Arrived
Ray Weter	Presiding Commissioner	Present	8:50 AM
Bill Barnett	Western Commissioner	Present	8:50 AM
Sue Ann Childers	Eastern Commissioner	Present	8:50 AM
Nikki Thiessen	Assistant	Present	8:50 AM
Cheryl Mitchell	Assistant	Present	8:50 AM

II. <u>Agenda</u>

Motion/Vote - 8:50 AM Christian County Commission

Discussion - Approve Agenda

Attendees: Assistant Nikki Thiessen, and Secretary Cheryl Mitchell.

Presiding Commissioner Weter entertained a motion to approve the agenda for January 14, 2016.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 8:55 AM Kay Brown-Christian County Clerk

Minutes & Financials Approval - Approve Minutes and Financials Attendees: Assistant Nikki Thiessen, and Secretary Cheryl Mitchell.

Presiding Commissioner Weter entertained a motion to approve the minutes for January 8, 2016.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Sue Ann Childers, Eastern Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote -

Financials Certified Court Order 01-14-2016-01

Financials: Certified Court Order 01-14-2016-01, January 2016 #332 Sales Tax reviewed in the amount of \$304,746.22

Presiding Commissioner Weter entertained a motion to approve the financials for January 8, 2016.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 9:30 AM Christian County Commission

Discussion - 2016 Mileage Rate

Attendees: Assistant Nikki Thiessen, and Secretary Cheryl Mitchell.

The mileage reimbursement rate for 2016 corresponds with the IRS rate of 57.5 cents per mile which remains unchanged from 2015.

Presiding Commissioner Weter entertained a motion to continue the mileage reimbursement rate of 57.5 cents per mile for 2016.

RESULT:	ADOPTED [UNANIMOUS]	
MOVER:	Bill Barnett, Western Commissioner	
SECONDER:	Sue Ann Childers, Eastern Commissioner	
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers	

Motion/Vote - 9:46 AM Todd Wiesehan-Planning and Development

Right-Of-Way Deeds - Quit Claim Deed-Terrell Creek Bridge Right of Way Conveyance Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, Andy Arndt, Highway Administrator Miranda Beadles, and P&D Administrator Todd Wiesehan.

Todd Wiesehan presented the Commission a standard Right of Way Conveyance from two land owners, Brian A. Smith and Kenny Burkey. This will allow Great River Engineering and Billings Special to access both sides of Terrell Creek Bridge needed for construction.

Andy Arndt asked where the bridge was located? Answer from Miranda Beadles: On Terrell Road, east of Billings. It is the western most bridge.

Ms. Beadles said the plans include realigning, straightening, and widening the bridge.

Presiding Commissioner Weter entertained a motion on behalf of the Billings Special Road District to approve the Quit Claim Deed signed by Brian Smith.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Barnett, Western Commissioner
SECONDER:	Sue Ann Childers, Eastern Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote -

Quit Claim Deed-Terrell Creek Bridge Right of Way Conveyance Presiding Commissioner Weter entertained a motion on behalf of the Billings Special Road District to approve the Quit Claim Deed signed by Kenny Burkey.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 10:00 AM Miranda Beadles-Highway Engineer

Discussion - 4Th Quarter Sales Tax Distribution

Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, Andy Arndt, Highway Administrator Miranda Beadles, and Amelia Wigton.

The Commission reviewed Ms. Beadles fourth quarter distribution proposal for project funding totaling \$245,462.18. The total distribution for 2015 is \$1,029,262.50.

Ms. Beadles made note they are distributing 23% this quarter because 27% was distributed in the previous quarter. Selmore Special received no distribution for the fourth quarter because they have already received the full 100% participation amount.

Presiding Commissioner Weter entertained a motion to approve the 2015 fourth quarter distribution as proposed.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 10:30 AM JJ Leek-Citizen

Discussion - Nixa/Ozark Farmers Market Discussion

Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, Amelia Wigton, Executive Assistant Julia Maples, JJ Leake, and Recorder Kelly Hall.

JJ Leake is asking the Commission for permission to return on Thursday nights to have a Farmers Market on the courthouse property. She said the market will carry insurance as they have in previous years.

Presiding Commissioner Weter said that due to the poor lawn conditions on the north side of the courthouse, the market operation would need to be contained to the southside of the building.

Ms. Leake asked that if they secure musical performers, could they use the pavilion? Answer: Yes, if the market stays on south end of building.

Julia Maples said that this years Farmers Market will be vegetable and fruit growers only.

Presiding Commissioner Weter asked if a formal agreement had been executed in the past? Answer from Julia Maples: No, it was verbal with agreement with the stipulation that they carry their own insurance.

Presiding Commissioner Weter said if the market remains on the south lawn and meets the insurance requirement, he agrees to the Farmers Market.

Commissioner Childers agrees to the Farmers Market and use of the pavilion for music. She requested that the market organizers provide dates for music to ensure access to the pavilion. Answer: If musical performers are secured, they will provide Commissioners with the dates.

Ms. Maples stated that during the Farmers Market, if other requests for lawn use are made, they are agreeable to sharing as it could be beneficial for all participants.

Presiding Commissioner Weter entertained a motion to approve participation in the Nixa/Ozark Farmers Market pending validation of insurance coverage.

RESULT:ADOPTED [UNANIMOUS]MOVER:Sue Ann Childers, Eastern CommissionerSECONDER:Bill Barnett, Western CommissionerAYES:Ray Weter, Bill Barnett, Sue Ann Childers

Motion/Vote - 11:00 AM Wayne Glenn-The Old Record Collector

Presentation - Original Christian County Landowners Book Presentation Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, Amelia Wigton, Wayne Glenn, P&D Administrator Todd Wiesehan, and Recorder Kelly Hall.

Mr. Glenn presented his new book listing the first 939 people to buy property in Christian County. It documents the land owners, their families, property locations, and several photos. Mr. Glenn gifted Christian County Commission an autographed copy of his book.

The book is available for sale at the Christian County library and Nixa Hardware.

Commissioner Barnett thanked Mr. Glenn for promoting the county.

Motion/Vote - 1:30 PM Todd Wiesehan-Planning and Development

Proposal - David Turner-Wastewater Treatment Proposal Attendees: Assistant Nikki Thiessen, Secretary Cheryl Mitchell, P&D Administrator Todd Wiesehan, David Turner, Rick Helms, David Casaletto, Sean Turner, and Greg Whitlock.

David Turner owns land that sits on the northern edge of Ozark near Farm Road 194 and NN Highway and would like to develop the property into a subdivision. Mr. Turner has met with the City of Ozark about ways to develop this land and at this time, the best recommendation is to install a separate sewer treatment plant and water lines. He brought in Ozarks Water Watch to provide credibility to the planned development.

Presiding Commissioner Weter asked if this is a similar system installed in Saddlebrooke? Answer: Yes.

Mr. Turner has consulted with Attorney John Housley and will consider legal documentation between Ozarks Water Watch and his construction group to lay out security measures that would reduce the risk of financial losses. He also said that his company would be willing to secure an Irrevocable Letter of Credit that would secure the building project until the subdivision could self-sustain. Mr. Turner said that Ozarks

Water Watch and White River Valley Environmental has provided other suggestions for easing the costs of development.

David Casaletto assured the Commission that Ozarks Water Watch is a financially stable non-profit company that would own the treatment plant and water system, utilizing White River Valley Environmental to service the plant and ensure proper operation.

Greg Whitlock presented the Commission with schematic layout of the wastewater system proposed at the development. Discussion of the system layout, operation, mandated criteria, complexity, and power failure provisions followed.

Presiding Commissioner Weter asked what prevents Ozark from giving their approval on the drip system? Answer: Mr. Casaletto said he believes the City is reluctant to have a subdivision that's not on their sewer system.

Presiding Commissioner Weter asked what surface would be over the drip field? Answer: It would be a grassy area, good for recreational use.

Commissioner Barnett agreed that Saddlebrooke's set-up has been successful and the County's experience with White River Valley Environmental has been positive. He said the Commission should talk to City of Ozark about their objections before a final decision.

Commissioner Childers asked if environmental studies been performed? Answer: No definitive answer from developers. David Casaletto said that it's probably the best system in place.

Presiding Commissioner Weter said in determining the next steps, the County will need details about the Letter of Credit, get input from the County Engineer and the P&D Administrator, and obtain advice from the County Counselor. He assured the developers that the Commission will work to expedite a decision, and acknowledged that he looks more favorably on this plan over a traditional wastewater treatment plant.

Mr. Turner said the City of Ozark is willing to consider de-annexation of the land.

Commissioner Childers asked if run-off will be an issue after homes are built? Answer: No, that will be accounted for in the platting.

Commissioner Barnett asked Mr. Helms how many drip systems White River Valley Environmental operate? Answer: A dozen.

Mr. Wiesehan told the developers that the best plan of action would be to proceed with providing a sketch plan to the County and getting the area de-annexed; during this time, the Commission can take up whether the development is appropriate. This will allow them to get straight to the platting process and get on the County Commission agenda for approval.

Presiding Commissioner Weter concluded with a statement that this was an administrative hearing only.

Adjournment III.

The meeting was closed at 2:11 PM Motion/Vote -

Adjourn

The County Commission completed the scheduled meeting for today. Due to the holiday, no meeting is planned for January 18, 2016.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Sue Ann Childers, Eastern Commissioner
SECONDER:	Bill Barnett, Western Commissioner
AYES:	Ray Weter, Bill Barnett, Sue Ann Childers



Presiding Commissioner, Ray Weter

Moth

Western Commissioner, Bill Barnett

8:50 AM

Aus ann Childers

Sue Ann Childers

Eastern Commissioner, Sue Ann Childers

The Treasurer is hereby ordered to pay the following entities:

RECEIVED NR. JAN 1.8 200 KAY BROWN COUNTY CLER

January 2016 #332 Sales Tax

January 2016 Term

JAN 1 & 2016

2016 #332 Sales Tax				T
Receipts # 26344			· · · · · · · · · · · · · · · · · · ·	
January 7, 2016	····			
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Sales Tax #332 Received		\$304,746.22		СКЅ
Common Road I	30.98%	\$94,410.38	301-420-209	
Common Road II	30.39%	\$92,612.38		· · · · · · · · · · · · · · · · · · ·
Common Road I		17,708.33	301-420-209	
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Common II Total		\$109,862.38	······································	-
Amount To Remain in Pool)	\$82,765.13		dimini (1996) a mara sandanda
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Presiding Commissioner Ray Weter

Western Commissioner Bill Barnett

astern Commissioner Sue Ann Childers



IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the Seal of said Commission, at my office in Christian County this, the 14th day of January, 2016.

DIMIN

Clerk of the Christian County Commission Packet Pg.9

NT

Ray Weter Presiding Commissioner

Bill Barnett Western Commissioner

Sue Ann Childers Eastern Commissioner

January 14, 2016

To: Christian County Office Holders

Re: Mileage Rate

HRISTIAN COUI

100 W Church Street, Room 100 Ozark, Missouri 65721

Phone: 417-582-4300 • Fax: 471-581-5924

The Christian County Commission announces the mileage rate for 2016 will correspond with the approved I.R.S. rate. The amount will stay the same from the 2015 rate of <u>57.5 cents per mile</u> and will be effective January 1, 2015.

We ask that you continue to utilize county vehicles while traveling to training sessions or running errands. The practice will continue to save the county money. Thank you!

rnet

Bill Barnett Western Commissioner

Can	(1)to.
Ray Weter	

Ray Weter Presiding Commissioner

Sue Ann Childers Eastern Commissioner

Email: countycommission@christiancountymo.gov

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	July -	Jan	April -	May 4 -	Jan. 1, 2011	July 1,	Jan. 1,	Jan. 1,	Jan. 1. 2015
	Dec	March	May 3	Dec. 31,	- June 30,	2011 - Dec.	2013 - Dec.	2014 - Dec.	Tune 30.
	FY10	FV10	FY10	2010	2011	31, 2012	31, 2013	31, 2014	2016
IRS	55.0	50.0	50.0	50.0	51.0	55.5	56.5	56.0	57.5
State	50.0	47.0	42.0	37.0	37.0	37.0	37.0	- 37.0	37.0
Fleet	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0	26.0

ACCEPTANCE OF QUIT CLAIM DEED

The Christian County Commission hereby accepts the interest in real property conveyed by the Quit Claim Deed from Brian A. Smith, Grantor to Christian County, Missouri, as Grantee, for the property legally described in said deed executed October 23, 2015 and hereby consents to the recordation of this Quit Claim Deed.

Passed, Approved, and Adopted this <u>14^{μ}</u> day of <u></u>	January, 2016.
	Pay Wetu
	Ray Weter, Presiding Commissioner
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	Sue Ann Childers, Eastern Commissioner
	Biel Barnett

Bill Barnett, Western Commissioner

ATTEST: Blow County Clerk

2.5.a

QUIT CLAIM DEED

THIS INDENTURE, made this 23 day of 2015 by and between BRIAN A. SMITH, a single person, of the County of Christian, State of Missouri, hereinafter called "Grantor," and CHRISTIAN COUNTY, STATE OF MISSOURI, hereinafter called "Grantee" (mailing address of Grantee: 100 West Church Street, Room 100, Ozark, Missouri 65721);

WITNESSETH, that said Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, to it paid by the Grantee, the receipt of which is hereby acknowledged, does by these presents REMISE, RELEASE AND FOREVER QUIT CLAIM unto the said Grantee, its heirs and assigns, the following described real estate and interests in real estate in the County of Christian, State of Missouri, to-wit:

(SEE ATTACHMENT "A")

TO HAVE AND TO HOLD the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging, or in anywise appertaining, unto the said Grantee, so that neither the said Grantor nor its heirs, nor any person or persons for it or in its name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises or any part thereof, but they and every one of them shall by these presents be excluded and forever barred.

2.5.a

IN WITNESS WHEREOF, the said Grantor has hereunto set its hand and seal the day and year first above written.

Brian A. Smith

STATE OF MISSOURI) COUNTY OF Greene) SS. **INDIVIDUAL ACKNOWLEDGEMENT**

On this 23 day of 0chobec, in the year 2015, before me, a Notary Public in and for said state, personally appeared Brian A. Smith, who, being by me duly sworn, did say that he is the person described in and who executed the foregoing instrument and acknowledged that he executed the same as his free act and deed.

And said Brian A. Smith further declared himself to be single and unmarried.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in <u>Greene Courty Missouri</u> the day and year first above written.

Kecia L. Commune_ NOTARY PUBLIC

Print Name: Kecia L Crunrine

My term of office expires: March 29 2016

"Notary Seal"

KECIA L. CRUMRINE Notary Public - Notary Seal State of Missouri Commissioned for Polk County My Commission Expires: March 29, 2016 Commission Number: 12382876

TRACT NO. 3

GRANTOR: BRIAN A. SMITH (GRANTOR'S DEED FILED AT THE CHRISTIAN COUNTY RECORDER'S OFFICE, BOOK 2015, PAGE 748.)

A PARCEL OF LAND FOR TERRILL ROAD, BEING A PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 24 WEST IN CHRISTIAN COUNTY, MISSOURI, SAID PARCEL HEREINAFTER DESCRIBED FROM THE SURVEYED CENTER LINE OF TERRILL ROAD FOR THE CHRISTIAN COUNTY BRIDGE #0580021 OVER TERRILL CREEK REPLACEMENT PROJECT.

THE SURVEYED CENTER LINE OF TERRILL ROAD IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 24 WEST; THENCE N89°05'35"W ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, 577.67 FEET; THENCE LEAVING SAID NORTH LINE, SO1°27'11"W, 7.35 FEET TO A POINT ON THE CENTER LINE OF TERRILL ROAD AT PROJECT CENTER LINE STATION 0+00 FOR THE POINT OF BEGINNING OF THE CENTER LINE DESCRIBED HEREIN; THENCE S88°32'49"E, 104.10 FEET TO CENTER LINE STATION 1+04.10; THENCE S88°28'20"E, 352.00 FEET TO CENTER LINE STATION 4+56.10; THENCE EASTERLY THROUGH A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 09°37'40", A RADIUS OF 500.00 FEET AND A CHORD BEARING OF N86°42'50"E, AN ARC DISTANCE OF 84.02 FEET TO CENTER LINE STATION 5+40.12; THENCE N81°54'01"E, 31.70 FEET TO CENTER LINE STATION 5+71.82 FOR THE POINT OF TERMINATION.

THE PARCEL OF LAND HEREIN CONVEYED IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 8.01 FEET LEFT OF PROJECT CENTER LINE STATION 0+69.17, SAID POINT BEING THE NORTHWEST CORNER OF GRANTOR'S LAND ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 1; THENCE EASTERLY ALONG SAID NORTH LINE TO A POINT 10.01 FEET LEFT OF CENTER LINE STATION 2+57.73, SAID POINT BEING THE NORTHEAST CORNER OF GRANTOR'S LAND; THENCE SOUTHERLY ALONG THE EAST LINE OF GRANTOR'S LAND TO A POINT 50.00 FEET RIGHT OF CENTER LINE STATION 2+57.75; THENCE LEAVING SAID EAST LINE, WESTERLY TO A POINT 50.00 FEET RIGHT OF CENTER LINE STATION 0+69.11, SAID POINT BEING ON THE WEST LINE OF GRANTOR'S LAND; THENCE NORTHERLY ALONG SAID WEST LINE TO THE POINT OF BEGINNING.

CONTAINING 4,176 SQUARE FEET (0.096 ACRE) OF NEW RIGHT-OF-WAY.

ATTACHMENT "A" (PAGE 2 OF 2)

ALSO,

A TEMPORARY CONSTRUCTION EASEMENT, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 50.00 FEET RIGHT OF PROJECT CENTER LINE STATION 0+69.11, SAID POINT BEING ON THE WEST LINE OF GRANTOR'S LAND AND THE ABOVE-DESCRIBED NEW RIGHT-OF-WAY LINE; THENCE EASTERLY ALONG SAID NEW RIGHT-OF-WAY LINE TO A POINT 50.00 FEET RIGHT OF CENTER LINE STATION 2+57.75, SAID POINT BEING ON THE EAST LINE OF GRANTOR'S LAND; THENCE SOUTHERLY ALONG SAID EAST LINE TO A POINT 65.00 FEET RIGHT OF CENTER LINE STATION 2+57.76; THENCE LEAVING SAID EAST LINE, WESTERLY TO A POINT 64.95 FEET RIGHT OF CENTER LINE STATION 0+69.10, SAID POINT BEING ON THE WEST LINE OF GRANTOR'S LAND; THENCE NORTHERLY ALONG SAID WEST LINE TO THE POINT OF BEGINNING.

CONTAINING 2,824 SQUARE FEET (0.065 ACRE) OF TEMPORARY CONSTRUCTION EASEMENT.

THE ABOVE-DESCRIBED TEMPORARY CONSTRUCTION EASEMENT SHALL TERMINATE ONE (1) YEAR AFTER COMPLETION OF CONSTRUCTION AND ACCEPTANCE OF THE CONSTRUCTION PROJECT BY GRANTEE.

(BEARINGS ARE BASED ON GRID NORTH, MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE.)

(END OF DESCRIPTIONS)

GREAT RIVER ENGINEERING, INC. PROJECT NO. 3500 JULY, 2015



ACCEPTANCE OF QUIT CLAIM DEED

The Christian County Commission hereby accepts the interest in real property conveyed by the Quit Claim Deed from Kenny Charles Burky, Grantor to Christian County, Missouri, as Grantee, for the property legally described in said deed executed October 15, 2015 and hereby consents to the recordation of this Quit Claim Deed.

Passed, Approved, and Adopted this 14th day of Sannar 2016 Ray Weter/Presiding Commissioner Sue Ann Childers, Eastern Commissioner

ie Barnet

Bill Barnett, Western Commissioner

ATTEST: Dion di

County ℃le∕rk

QUIT CLAIM DEED

THIS INDENTURE, made this ______ day of ______ day of ______, 20 _____ by and between KENNY CHARLES BURKY, a single person, of the County of Christian, State of Missouri, hereinafter called "Grantor," and CHRISTIAN COUNTY, STATE OF MISSOURI, hereinafter called "Grantee" (mailing address of Grantee: 100 West Church Street, Room 100, Ozark, Missouri 65721);

WITNESSETH, that said Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, to it paid by the Grantee, the receipt of which is hereby acknowledged, does by these presents REMISE, RELEASE AND FOREVER QUIT CLAIM unto the said Grantee, its heirs and assigns, the following described real estate and interests in real estate in the County of Christian, State of Missouri, to-wit:

(SEE ATTACHMENT "A")

TO HAVE AND TO HOLD the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging, or in anywise appertaining, unto the said Grantee, so that neither the said Grantor nor its heirs, nor any person or persons for it or in its name or behalf, shall or will hereafter claim or demand any right or title to the aforesaid premises or any part thereof, but they and every one of them shall by these presents be excluded and forever barred.

IN WITNESS WHEREOF, the said Grantor has hereunto set its hand and seal the day and year first above written.

enny Charles Busky

Kenny Charles Burky

STATE OF MISSOURI COUNTY OF)) SS.	INDIVIDUAL ACKNOWLEDGEMENT
in and for said state, pe	rsonally appeared Kenny escribed in and who ex	charles Burky, who, being by me duly sworn, did say ecuted the foregoing instrument and acknowledged

And said Kenny Charles Burky further declared himself to be single and unmarried.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in _______ the day and year first above written.

MANNA Studimm NOTARY PUBLIC	"Notary Seal"
Print Name: Britny Twoman	BRITNY A GOODMAN Notary Public – Notary Seal STATE OF MISSOURI
My term of office expires:01.19-2618	Greene County My Commission Expires Jan. 19, 2018 Commission #14924254

2.5.b

ATTACHMENT "A" (PAGE 1 OF 2)

TRACT NO. 1

GRANTOR: KENNY CHARLES BURKY (GRANTOR'S DEED FILED AT THE CHRISTIAN COUNTY RECORDER'S OFFICE, BOOK 317, PAGE 4735 & BOOK 329, PAGE 7484.)

A PARCEL OF LAND FOR TERRILL ROAD, BEING A PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 24 WEST IN CHRISTIAN COUNTY, MISSOURI, SAID PARCEL HEREINAFTER DESCRIBED FROM THE SURVEYED CENTER LINE OF TERRILL ROAD FOR THE CHRISTIAN COUNTY BRIDGE #0580021 OVER TERRILL CREEK REPLACEMENT PROJECT.

THE SURVEYED CENTER LINE OF TERRILL ROAD IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1, TOWNSHIP 27 NORTH, RANGE 24 WEST; THENCE N89°05'35"W ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, 577.67 FEET; THENCE LEAVING SAID NORTH LINE, SO1°27'11"W, 7.35 FEET TO A POINT ON THE CENTER LINE OF TERRILL ROAD AT PROJECT CENTER LINE STATION 0+00 FOR THE POINT OF BEGINNING OF THE CENTER LINE DESCRIBED HEREIN; THENCE S88°32'49"E, 104.10 FEET TO CENTER LINE STATION 1+04.10; THENCE S88°28'20"E, 352.00 FEET TO CENTER LINE STATION 4+56.10; THENCE EASTERLY THROUGH A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 09°37'40", A RADIUS OF 500.00 FEET AND A CHORD BEARING OF N86°42'50"E, AN ARC DISTANCE OF 84.02 FEET TO CENTER LINE STATION 5+40.12; THENCE N81°54'01"E, 31.70 FEET TO CENTER LINE STATION 5+71.82 FOR THE POINT OF TERMINATION.

THE PARCEL OF LAND HEREIN CONVEYED IS DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 7.35 FEET LEFT OF PROJECT CENTER LINE STATION 0+00, SAID POINT BEING ON THE SOUTH LINE OF THE NORTHEAST OUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 1; THENCE LEAVING SAID SOUTH LINE, NORTHERLY TO A POINT 20.00 FEET LEFT OF CENTER LINE STATION 0+00, SAID POINT BEING ON THE EXISTING NORTHERLY RIGHT-OF-WAY LINE OF TERRILL ROAD; THENCE LEAVING SAID EXISTING RIGHT-OF-WAY LINE, NORTHEASTERLY TO A POINT 30.00 FEET LEFT OF CENTER LINE STATION 1+37.76, SAID POINT BEING ON THE EAST LINE OF GRANTOR'S LAND; THENCE SOUTHERLY ALONG SAID EAST LINE TO A POINT 8.70 FEET LEFT OF CENTER LINE STATION 1+37.66, SAID POINT BEING ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 1; THENCE WESTERLY ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.

CONTAINING 690 SQUARE FEET (0.016 ACRE) OF NEW RIGHT-OF-WAY.

ATTACHMENT "A" (PAGE 2 OF 2)

AND,

A TEMPORARY CONSTRUCTION EASEMENT, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 20.00 FEET LEFT OF PROJECT CENTER LINE STATION 0+00, SAID POINT BEING ON THE ABOVE-DESCRIBED NEW RIGHT-OF-WAY LINE; THENCE LEAVING SAID NEW RIGHT-OF-WAY LINE, NORTHERLY TO A POINT 35.04 FEET LEFT OF CENTER LINE STATION 0+00; THENCE NORTHEASTERLY TO A POINT 45.05 FEET LEFT OF CENTER LINE STATION 1+37.84, SAID POINT BEING ON THE EAST LINE OF GRANTOR'S LAND; THENCE SOUTHERLY ALONG SAID EAST LINE TO A POINT 30.00 FEET LEFT OF CENTER LINE STATION 1+37.76, SAID POINT BEING ON THE ABOVE-DECSCRIBED NEW RIGHT-OF-WAY LINE; THENCE SOUTHWESTERLY ALONG SAID NEW RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.

CONTAINING 2,073 SQUARE FEET (0.048 ACRE) OF TEMPORARY CONSTRUCTION EASEMENT.

THE ABOVE-DESCRIBED TEMPORARY CONSTRUCTION EASEMENT SHALL TERMINATE ONE (1) YEAR AFTER COMPLETION OF CONSTRUCTION AND ACCEPTANCE OF THE CONSTRUCTION PROJECT BY GRANTEE.

(BEARINGS ARE BASED ON GRID NORTH, MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE.)

(END OF DESCRIPTIONS)

GREAT RIVER ENGINEERING, INC. PROJECT NO. 3500 JULY, 2015



ENTITY	PROJECT REQUEST/LOCATION	REQUESTED PROJECT COST PARTICIPATION	TARGET COST PARTICIPATION	% TARGET COST PARTICIPATION	TO DATE DISTRIBUTION	TO DATE % OF TARGET COST	4TH QUARTER DISTRIBUTION	4TH QUARTER % OF TARGET COST	TOTAL % OF TARGET COST PARTICPATION TO	TOTAL \$ DISTRIBUTION OF REQUESTED PROJECT
BILLINGS	TERRILL BRIDGE	6100 000 00				NULLATION		PARTICIPATION	DATE	FUNDING TO DATE
CLEVER	PLIRI IC AVENI IE (BROMANI TO INIAANO		\$100,000.00	50%	\$77,000.00	77%	\$23,000.00	73%	100%	¢100 000 10
FREMONT HILLS	I DAN SEBVICE (SEBAID ACTION OF	00.000,625	\$55,000.00	100%	\$42,350.00	77%	\$12,650.00	7202	9/00T	00.000,0014
CABRICAN	ECAN SERVICE/REPAIR/RESURFACE	\$239,018.00	\$106,783.50	45%	\$82.273.30	770/	Charles of	0/07	%nnT	\$55,000.00
MOCIVIER	CHIP & SEAL/REPAIR	\$160,000.00	\$75,000.00	47%	\$57 750 00	0/ / /	T7-D0C'+7¢	23%	100%	\$106,783.50
HIGHLANUVILLE	MELTON/MILLS OVERLAY	\$55,224.00	\$55.224.00	100%	CA1 E22 A0	1170	00.022,114	23%	100%	\$75,000.00
NIXA	TRUMAN BLVD DESIGN	\$150,000.00	\$125.000 00	7050	04-770-740	%//	\$12,701.52	23%	100%	\$55,224.00
OZARK	N 21ST ST RECONSTRUCTION	\$150,000,00	\$175 000 00	07.00	00.002,064	%//	\$28,750.00	23%	100%	\$125.000.00
OZARK SPECIAL	NORTH ROAD WIDENING/OVERLAV	¢201 100.00	00.000,0210	83%	\$96,250.00	77%	\$28,750.00	23%	100%	\$175 000 00
SELMORE	SELMORF RD CRACK SEAL & CTRIDING	00'00'1020	\$100,000.00	50%	\$77,000.00	77%	\$23,000.00	23%	100%	C100 000 00
SPARTA	DIVISION ST PHASE 1 OVEDI AV	00.045,116	\$11,340.00	100%	\$11,340.00	100%	\$11,340.00	80	100%	00.000,0016
SPARTA SPECIAL	CRACK SEAL /POAD SEAL	00.000/24	\$37,050.00	100%	\$28,528.50	77%	\$8.521.50	23%	1000/	00.044.00
STONESHIRE SPECIAL	POAD MAINTENANCE	\$6/,200.00	\$50,000.00	74%	\$38,500.00	77%	\$11.500.00	32%	2000T	00.050,/55
RECEDIC	DECEM IT	\$3,972.00	\$3,972.00	100%	\$3,058.44	77%	\$913 EC	2/07	%OOT	\$50,000.00
COMPOSITI	RESERVE	\$50,000.00	\$22,893.00	46%	\$17 677 61	7017	00.0000	73%	100%	\$3,972.00
COMINION II	N/A	\$162,000.00	\$162.000.00	100%	100 00 VC VC 43	<i>2</i> /2/	65.C02,CC	23%	100%	\$22,893.00
				100%	00.04/,4225	%//	\$37,260.00	23%	100%	\$162,000.00
					\$795,140.33		\$245,462.18			\$1.029.262 SO
										00-2026-2017

TARGET TO BE FUNDED IN 2015: \$1,107,923.00 CURRENT RESERVE FUND: \$309,405.35

4th Quarter 2015

AVAILABLE TO BE DISTRIBUTED: \$307,884.86

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-G823XXX

Owner: Address:

Continuing Authority: Address:

Facility Name: Facility Address:

Legal Description: UTM Coordinates:

Receiving Stream: First Classified Stream and ID: USGS Basin and Sub-watershed No.:

is authorized to discharge from the facility described herein, in accordance with the effluent limitations, benchmarks, and monitoring requirements as set forth herein.

FACILITY DESCRIPTION

All Outfalls - SIC Code

No discharge, private domestic wastewater treatment facilities with design flows of less than 50,000 gallons per day. See Applicability section for further details.

This permit authorizes only process wastewater and/or stormwater 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 RSMo Section 621.250, 640.013, and 644.051.6; 10 CSR 20-1.020 and 20-6.020 of the Law.

Sara Parker Pauley, Director, Department of Natural Resources

ohn Madras, Director, Water Protection Program

Packet Pg. 23

April 27, 2012 January 20, 2015 Modification Date Effective Date

April 26, 2017 Expiration Date

Attachment: Wastewater Treatment Proposal(2746:David Turner-Wastewater Treatment Proposal)

APPLICABILITY

- 1. This permit authorizes the operation of no-discharge domestic wastewater treatment facilities, with no industrial contributions. Domestic wastewater originates from sanitary conveniences of residences, commercial buildings, factories and institutions, including any stormwater which may have infiltrated into the sewers. Domestic wastewater shall have undergone at least primary treatment before surface or subsurface land application. The following facilities are **excluded** from this permit:
 - (a) Municipal wastewater treatment facilities;
 - (b) Private facilities regulated by the Public Service Commission;
 - (c) Any other facility required by the department to obtain the services of a certified operator per 10 CSR 20-9.020(2)(A); or
 - (d) Facilities with industrial wastewater contributions. Industrial wastewater includes any water that comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, by product or waste product. It also includes both contact and noncontact cooling water. Any water that would otherwise have been considered domestic wastewater, but is contaminated with industrial materials, becomes industrial wastewater. For further explanation, please see the comments section of the Fact Sheet.
- 2. This permit authorizes sludge handling via any of the methods contained in the attached Standard Conditions Part III, for which the facility has received approval from the Department. The method for sludge handling is initially approved as part of the construction permit for a facility. If a facility would like approval for another method of sludge disposal not previously approved during the construction permit review, the facility shall submit a plan to the Department for approval demonstrating how they will comply with the requirements of Standard Conditions Part III for that method.
- 3. This permit is not applicable to facilities that surface land apply wastewater to a public use area, such as a golf course. If a subsurface system is used at a public use area, a facility's land application is authorized by this permit, but additional requirements must be met. Facilities that land apply wastewater to a public use area by a method other than subsurface system must obtain a site-specific permit and are subject to additional requirements, including disinfection.
- 4. This permit is not applicable to municipal facilities, or other publicly owned treatment works (POTWs) [10 CSR 20-2.010(59). These facilities must obtain a site specific permit.
- 5. This permit does not authorize construction of a wastewater treatment facility. Prior to construction or modification of any wastewater treatment system, the facility must first obtain a construction permit in accordance with 10 CSR 20-6.010(4).
- 6. This permit does not apply to facilities employing direct reuse of treated wastewater. Such facilities must disinfect yearround, and may be required by the department to obtain the services of a certified operator in order to ensure protection of public health.
- 7. Holders of current individual, site-specific permits who desire to apply for inclusion under this general permit should contact the department for application requirements and procedures.
- 8. This permit applies to facilities which provide at least primary treatment of wastewater before land application. This permit does not apply to high rate land application systems where groundwater monitoring may be required.
- 9. The director may require any permittee authorized by a general permit to apply for and obtain an individual operating permit. Any interested person may petition the department to take action under this subsection. Cases where an individual operating permit may be required include, but are not limited to, the following:
 - (a) The facility is a significant contributor of pollution which impairs the beneficial uses of the receiving stream;
 - (b) The facility is not in compliance with the conditions of the general operating permit;
 - (c) A Water Quality Management Plan (or Total Maximum Daily Load) containing requirements applicable to these point sources is approved.
- 10. If at any time, the owner of the permitted facility should desire to apply for an individual permit, the owner may do so.
- 11. This permit may be transferred to a new owner by submitting an "Application for Transfer of Operating Permit" signed by the seller and buyer of the facility, along with the appropriate modification fee.

MONITORING REQUIREMENTS

The permittee is authorized to land apply wastewater as specified in the application for this permit. Land application shall be controlled, limited and monitored by the permittee as specified below:

OUTFALL NUMBER AND	ALL NUMBER AND UNITS DAILY WEEKLY MONTHLY	MONTHLY	MONITORING REQUIREMENTS			
EFFLUENT PARAMETER(S)	UNITS	ΜΑΧΙΜυΜ	AVERAGE	AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Surface Land Application Operational Monitoring						
Storage basin freeboard	feet	*			once/month	measured
Irrigation Period	hours	*			daily	total
Volume Irrigated	gallons	*			daily	total
Application Area	acres	*			daily	total

THE ABOVE INFORMATION SHALL BE SUMARRIZED INTO MONTHLY REPORTS, AND SUBMITTED QUARTERLY. A QUARTERLY REPORT MUST BE SUBMITTED, EVEN IF NO LAND APPLICATION OCCURRED. THE FIRST REPORT IS DUE JANUARY 28, 2014.

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.

* Monitoring requirement only.

See table below for quarterly reporting

Months of:	Report is due:
January, February, March (1st Quarter)	April 28
April, May, June (2nd Quarter)	July 28
July, August, September (3rd Quarter)	October 28
October, November, December (4th Quarter)	January 28

REQUIREMENTS

- 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 on the 305(b) list.
 - (d) Address any situation where the discharge prevents full maintenance of the beneficial or designated uses of the receiving stream. This includes violations of General Criteria, which are applicable even in mixing zones.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

REQUIREMENTS (continued)

- 2. All emergency outfalls must be clearly marked in the field.
- 3. Permittee will cease operation by connection to a facility with an area-wide management plan per 10 CSR 20-6.010(3)(B) 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:

-) 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 μ g/L);
 - (2) Two hundred micrograms per liter (200 μ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μ g/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (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. This general permit authorizes the land application of domestic wastewater only. There shall be no land application of any pollutant in sufficient amounts to cause harm to the soil structure or productivity, or cause stress or toxicity to plant life.
- 6. There shall be no discharge of any material from this facility to waters of the state. Wastewater shall be stored and land applied during suitable conditions so that there is no-discharge from the storage basins or irrigation sites.
- 7. It is a violation of the Missouri Clean Water Law to fail to pay fees associated with this permit (644.055 RSMo).
- 8. Bypasses are not authorized at this facility and are subject to 40 CFR 122.41(m). If a bypass occurs, the permittee shall report in accordance to 40 CFR 122.41(m)(3)(i), and with Standard Condition Part I, Section B, subsection 2. Bypasses are to be reported to the appropriate Department of Natural Resources Regional Office. Any release from storage structures not associated with the designed land application system shall be reported as a bypass within 24 hours, whether or not the permittee believes such discharges reach waters of the state.
- 9. Surface land application shall not occur when soil is frozen, saturated, or snow covered. Surface land application may only occur during daylight hours.
- 10. Land application, whether surface or subsurface, shall not occur within 300 feet of a well, rim of a sinkhole, or losing stream; within 150 feet of a dwelling; or within 50 feet of the permitted facility's property line.
- 11. Wastewater may be land applied to hay, row crop or timber. Surface application rates shall not exceed 1.0 inch per day, 3.0 inches per week, or 24 inches per year. Subsurface application rates shall be determined through the construction permit process, and shall not exceed the soil permeability rate at the time of application. Subsurface application shall not cause surfacing of wastewater.
- 12. In order to ensure proper operation and maintenance it is recommended that wastewater storage basins be pumped down to the minimum operating level by November 30th of each year. This may not be necessary for facilities with sufficient design capacity or other methods to prevent a discharge of wastewater.
- 13. Facilities desiring coverage under this permit shall be constructed and operated in accordance with 10 CSR 20-8. Exceptions or deviations may be considered by the department when appropriate, and authorized in writing (such as in a construction permit). Facilities not constructed in accordance with current design standards may be required to obtain a site specific permit, or upgrade to meet current design standards, when determined necessary to protect waters of the state.
- 14. The minimum and maximum operating water levels for storage basins shall be clearly marked. Each basin shall be operated so that the maximum water elevation does not exceed one foot below the overflow point except due to exceedances of the 1-in-10 year or 25-year, 24-hour storm events. Wastewater shall be land applied whenever feasible based on soil and weather conditions and permit requirements.

REQUIREMENTS (continued)

- 15. Earthen storage basins shall have an emergency spillway to protect the structural integrity of earthen structures during operation at near full water levels and in the event of overflow conditions. The spillway shall be at least one foot below top of berm. It is a violation of this permit to place material in the emergency spillway or otherwise cause it to cease to function properly, as this may result in a catastrophic failure of the storage basin.
- 16. Public access to surface land application area must not be allowed by the permittee due to the lack of disinfection requirements in this permit. Access to subsurface distribution areas must be controlled to prevent damage from heavy vehicles or digging,
- 17. The permittee shall develop, maintain and implement an Operation and Maintenance (O&M) Manual that includes all necessary items to ensure the operation and integrity of the waste handling and land application systems. Copies of the O&M Manual and subsequent revisions shall be submitted to the department's Water Pollution Control Program and Regional Office for review and approval. The O&M Manual shall be reviewed and updated at least every five years.
- Surface and subsurface systems and application sites shall be visually inspected at least once/day when wastewater irrigation 18. occurs to check for equipment malfunctions and runoff from the irrigation site.
- 19. Subsurface dispersion systems under this permit are Class V wells if they have the capacity to serve 20 or more people and shall comply with the reporting requirements of 40 CFR 144.26. In addition, an inventory form shall be submitted to the Department of Natural Resources' Missouri Geological Survey for these wells, as required under Federal regulations. Questions about whether a subsurface dispersion system is a Class V well can be directed to the Missouri Geological Survey's Energy Resources Unit at 573-368-2100.
- A construction permit is required to build a subsurface system, including installation of any tanks and distribution lines associated 20. with a subsurface system.
- 21. For subsurface systems, vegetation such as grasses or other non-food crops must be grown over the system. The only equipment allowed on the area with the subsurface system is equipment used to maintain the vegetation. No livestock shall be allowed to use the area with the subsurface system.
- 22. Subsurface systems are allowed to operate when soil is not frozen at the depth of dispersion. Additionally, subsurface dispersion is allowed during snow covered conditions.
- 23. Records of maintenance for subsurface systems must be maintained for at least 5 years. Examples include filter replacement, pumping (removal) of sludge from tanks, etc. These records shall be made available during inspection, or upon request to the department.
- 24. A least one gate, constructed of materials comparable to the fence, must be provided to access any storage basin and provide for maintenance and mowing. The gate shall remain locked except when opened by the permittee to perform maintenance or mowing.
- At least one sign shall appear on the fence on each side of each facility. Minimum wording shall be "SEWAGE TREATMENT 25. FACILITY - KEEP OUT", in letters at least 2 inches high.
- The inner and outer berm slopes of the storage basin (if applicable) shall not be steeper than three to one (3:1). Inner berm slopes 26. shall not be flatter than four to one (4:1). Consideration may be given to steeper inner slopes provided special attention is given to stabilizing the slope with rip-rap, concrete, or other rigid materials.
- 27. The berms of storage basins shall be mowed and kept free of any trees, muskrat dens, or other potential sources of damage to the berms.

MISSOURI DEPARTMENT OF NATURAL RESOURCES FACT SHEET MASTER GENERAL PERMIT FOR NO DISCHARGE DOMESTIC WASTEWATER TREATMENT FACILITIES UNDER 50,000 GALLONS PER DAY DESIGN FLOW MO-G823000

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollution Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of storm water from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act"). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Director of the Missouri Department of Natural Resources (Department) under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended). MSOPs are issued for a period of five (5) years unless otherwise specified.

As per [40 CFR Part 124.8(a)] and [10 CSR 20-6.020(1)2.] a Factsheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the Missouri State Operating Permit (operating permit) listed below.

A Factsheet is not an enforceable part of an operating permit.

This Factsheet is for a Major , Minor , Industrial Facility ; Variance ; Master General Permit ; General Permit Covered Facility ; and/or permit with widespread public interest .

<u>Part I – Facility Information</u>

Facility Type:non-POTW, land application of domestic wastewaterFacility SIC Code(s):Any, so long as the discharge is limited to the Facility Type listed above.

Facility Description:

No discharge domestic wastewater treatment facilities under 50,000 gallons per day of design flow. Separate general permits may be made available for discharging facilities. This permit does not apply to:

- (a) Municipal wastewater treatment facilities;
- (b) Private facilities regulated by the Public Service Commission;
- (c) Any other facility required by the department to obtain the services of a certified operator per 10 CSR 20-9.020(2)(A);
- (d) Facilities which apply more than 24 inches of wastewater per year; or
- (e) Facilities with industrial wastewater contributions.

Domestic wastewater means wastewater originating from the sanitary conveniences of residences, commercial buildings, restaurants, factories, institutions, etc. including food preparation areas. It does not include industrial process wastewater, industrial stormwater, or other non-domestic flows.

PERMIT MODIFICATION - DECEMBER 2014:

This permit has been modified to clarify the authorization of and requirements associated with subsurface systems under this permit. Language has been added to the permit and can be found under Applicability #3 and Requirements #18, 19, 20, 21, and 22.

Applicability #3 clarifies that land application of domestic wastewater to a public use area is authorized under this permit as long as it is applied using a subsurface system, but that additional requirements will have to be met.

Requirements #18, 19, 20, 21, and 22 clarify additional requirements under this permit if a subsurface system is utilized to apply domestic wastewater.

2.10.a

COMMENTS

Some domestic wastewater treatment facilities have been excluded from this permit in order to avoid additional burden on the remaining facilities. For example, municipal facilities must sampling influent and report removal efficiency (as well as several other conditions and requirements). Inclusion of municipal facilities would require all permittees to sample influent, at significant expense. Municipal facilities will continue to be covered by site specific permits.

Some water that may otherwise have been considered domestic wastewater can become regulated as industrial wastewater if it has become contaminated with industrial materials. For example, an employee shower facility, where dust from manufacturing laden with heavy metals is washed into the sewer system, will result in a wastewater that has a significant concentration of that heavy metal. This permit is protective of the environment with typical domestic wastewater, which includes the pollutants Biochemical Oxygen Demand, Total Suspended Solids, Ammonia, and small amounts of Oil & Grease. Domestic wastewater will contain traces of other pollutants, but not significant concentrations other pollutants that are typical of industrial processes, such as chlorides, heavy metals, solvents, etc. These other pollutants, if present in significant concentrations, can cause harm to the soil or to groundwater. Also, there is a statutory prohibition against introduction of industrial wastewater into a subsurface distribution system (such as a septic tank), per 577.155, RSMo.

Part II - Receiving Stream Information

RECEIVING STREAM(S):

Because this permit is for no-discharge systems, this permit is applicable to all settings except those exclude via the setback requirements for the land application site.

RECEIVING STREAM MONITORING REQUIREMENTS:

No receiving water monitoring requirements recommended at this time. Low rate land application systems have no reasonable potential to impact surface waters when properly.

Part III - Rationale and Derivation of Effluent Limitations & Permit Conditions

ALTERNATIVE EVALUATIONS FOR NEW FACILITIES:

As per [10 CSR 20-7.015(4)(A)], discharges to losing streams shall be permitted only after other alternatives including land application, discharges to a gaining stream and connection to a regional wastewater treatment facility have been evaluated and determined to be unacceptable for environmental and/or economic reasons.

Applicable [];

Not Applicable \boxtimes ;

The facility does not discharge to a Losing Stream as defined by [10 CSR 20-2.010(36)] & [10 CSR 20-7.031(1)(N)], or is an existing facility.

ANTI-BACKSLIDING:

A provision in the Federal Regulations [CWA §303(d)(4); CWA §402(c); 40 CFR Part 122.44(I)] that requires a reissued permit to be as stringent as the previous permit with some exceptions.

- New facility, backsliding does not apply.

All limits in this operating permit are at least as protective as those previously established; therefore, backsliding does not apply.

- Limitations in this operating permit for the reissuance of this permit conform to the anti-backsliding provisions of Section 402(o) of the Clean Water Act, and 40 CFR Part 122.44.

2.10.a

ANTIDEGRADATION:

In accordance with Missouri's Water Quality Standard [10 CSR 20-7.031(2)], the Department is to document by means of Antidegradation Review that the use of a water body's available assimilative capacity is justified. Degradation is justified by documenting the socio-economic importance of a discharging activity after determining the necessity of the discharge.

Because this permit is for land application systems, no degradation is proposed.

AREA-WIDE WASTE TREATMENT MANAGEMENT & CONTINUING AUTHORITY:

As per [10 CSR 20-6.010(3)(B)], ... An applicant may utilize a lower preference continuing authority by submitting, as part of the application, a statement waiving preferential status from each existing higher preference authority, providing the waiver does not conflict with any area-wide management plan approved under section 208 of the Federal Clean Water Act or any other regional sewage service and treatment plan approved for higher preference authority by the Department.

BIOSOLIDS & SEWAGE SLUDGE:

Biosolids are solid materials resulting from domestic wastewater treatment that meet federal and state criteria for beneficial uses (i.e. fertilizer). Sewage sludge is solids, semi-solids, or liquid residue generated during the treatment of domestic sewage in a treatment works; including but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and a material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works. Additional information regarding biosolids and sludge is located at the following web address: http://dnr.mo.gov/env/wpp/pub/index.html, items WQ422 through WQ449.

With prior approval from the Department, permittees are authorized to land apply biosolids, or utilize other methods of sludge disposal contained in Standard Conditions Part III.

SET-BACKS

Set-backs are common elements of general permits, and are established to provide a margin of safety in order to protect the receiving stream from accidents, spills, unusual events, etc. They are also established to show what receiving streams the permit writer considered in drafting the permit.

For this general permit, the setbacks are for the land application area, and are designed to provide a margin of safety from sensitive features or to protect public health.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP):

In accordance with 40 CFR 122.44(k) *Best Management Practices (BMPs)* are implemented to control or abate the discharge of pollutants when: (1) Authorized under section 304(e) of the Clean Water Act (CWA) for the control of toxic pollutants and hazardous substances from ancillary industrial activities: (2) Authorized under section 402(p) of the CWA for the control of storm water discharges; (3) Numeric effluent limitations are infeasible; or (4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA.

In accordance with the EPA's <u>Developing Your Stormwater Pollution Prevention Plan, A Guide for Industrial Operators</u>, (Document number EPA 833-B-09-002) [published by the United States Environmental Protection Agency (USEPA) in February 2009], BMPs are measures or practices used to reduce the amount of pollution entering (regarding this operating permit) waters of the state. BMPs may take the form of a process, activity, or physical structure.

Additionally in accordance with the Storm Water Management, a SWPPP is a series of steps and activities to (1) identify sources of pollution or contamination, and (2) select and carry out actions which prevent or control the pollution of storm water discharges.

Applicable];

A SWPPP shall be developed and implemented for each site and shall incorporate required practices identified by the Department with jurisdiction, incorporate erosion control practices specific to site conditions, and provide for maintenance and adherence to the plan.

Not Applicable \boxtimes ;

At this time, the permittee is not required to develop and implement a SWPPP. There are no stormwater concerns associated with the facilities authorized by this permit.

VARIANCE:

As per the Missouri Clean Water Law §§644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law §§644.006 to 644.141 or any standard, rule or regulation promulgated pursuant to Missouri Clean Water Law §§644.006 to 644.141.

Applicable];

Not Applicable \boxtimes ; This operating permit is not drafted under premises of a petition for variance.

WASTELOAD ALLOCATIONS (WLA) FOR LIMITS:

As per [10 CSR 20-2.010(78)], the amount of pollutant each discharger is allowed by the Department to release into a given stream after the Department has determined total amount of pollutant that may be discharged into that stream without endangering its water quality.

Applicable \square ;

Not Applicable 🔀; Wasteload allocations were not calculated.

WATER QUALITY STANDARDS:

Per [10 CSR 20-7.031(3)], General Criteria shall be applicable to all waters of the state at all times including mixing zones. Additionally, [40 CFR 122.44(d)(1)] directs the Department to establish in each NPDES permit conditions to achieve water quality established under Section 303 of the Clean Water Act, including State narrative criteria for water quality.

WHOLE EFFLUENT TOXICITY (WET) TEST:

A WET test is a quantifiable method of determining if a discharge from a facility may be causing toxicity to aquatic life by itself, in combination with or through synergistic responses when mixed with receiving stream water.

Applicable [];

Not Applicable \boxtimes ; At this time, the permittee is not required to conduct WET test for this facility.

40 CFR 122.41(M) - BYPASSES:

The federal Clean Water Act (CWA), Section 402 prohibits wastewater dischargers from "bypassing" untreated or partially treated sewage (wastewater) beyond the headworks. A bypass is defined as an intentional diversion of waste streams from any portion of a treatment facility, [40 CFR 122.41(m)(1)(i)]. Additionally, Missouri regulation 10 CSR 20-2.010(11) defines a bypass as the diversion of wastewater from any portion of wastewater treatment facility or sewer system to waters of the state. Only under exceptional and specified limitations do the federal regulations allow for a facility to bypass some or all of the flow from its treatment process. Bypasses are prohibited by the CWA unless a permittee can meet all of the criteria listed in 40 CFR 122.41(m)(4)(i)(A), (B), & (C). Any bypasses from this facility are subject to the reporting required in 40 CFR 122.41(l)(6) and per Missouri's Standard Conditions I, Section B, part 2. Additionally, Anticipated Bypasses include bypasses from peak flow basins or similar devices designed for peak wet weather flows.

303(d) LIST & TOTAL MAXIMUM DAILY LOAD (TMDL):

Section 303(d) of the federal Clean Water Act requires that each state identify waters that are not meeting water quality standards and for which adequate water pollution controls have not been required. Water quality standards protect such beneficial uses of water as whole body contact (such as swimming), maintaining fish and other aquatic life, and providing drinking water for people, livestock and wildlife. The 303(d) list helps state and federal agencies keep track of waters that are impaired but not addressed by normal water pollution control programs.

A TMDL is a calculation of the maximum amount of a given pollutant that a body of water can absorb before its water quality is affected. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan will be developed that shall include the TMDL calculation. Facilities with a wasteload allocation in a TMDL are required to obtain a site specific permit.

Part IV - Land application operational monitoring

Monitoring included to demonstrate proper operation of the facility. Low-rate land application does not have the potential to cause violations of water quality standards in surface or groundwater.

Part V – Administrative Requirements

On the basis of preliminary staff review and the application of applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the operating permit. The proposed determinations are tentative pending public comment.

PUBLIC NOTICE:

The Department shall give public notice that a draft permit has been prepared and its issuance is pending. Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest in and water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and permittee must be notified of the denial in writing.

The Department must issue public notice of a pending operating permit or of a new or reissued statewide general permit. The public comment period is the length of time not less than 30 days following the date of the public notice which interested persons may submit written comments about the proposed permit.

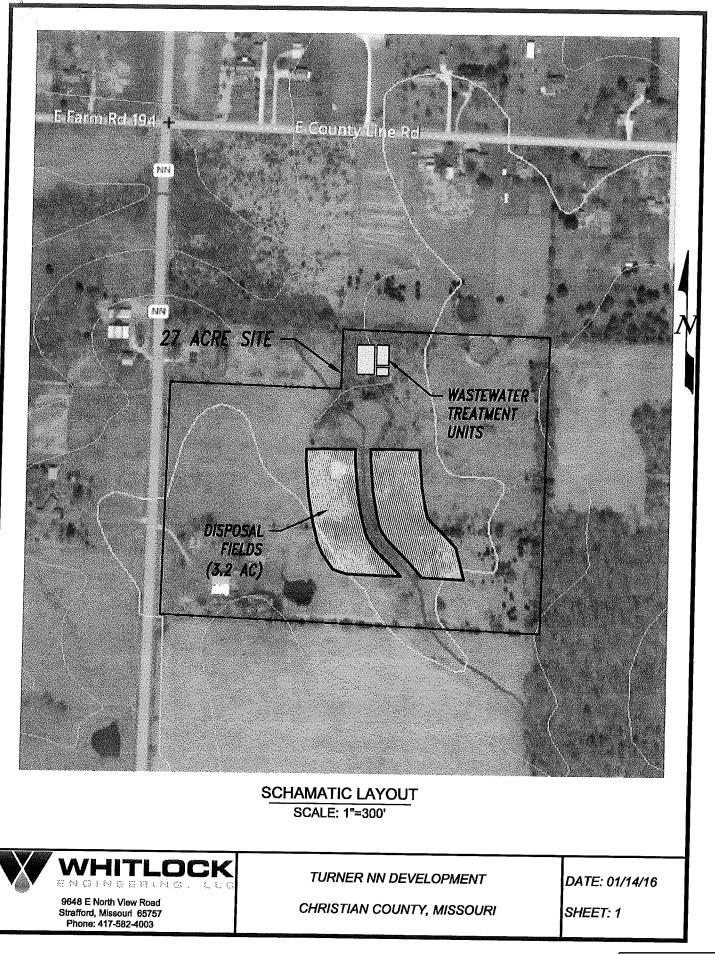
For persons wanting to submit comments regarding this proposed operating permit, please refer to the Public Notice page located at the front of this draft operating permit. The Public Notice page gives direction on how and where to submit appropriate comments.

- The Public Notice period for this Master General Permit was January 20th-February 20th, 2012. No comments were received.

DATE OF FACT SHEET: 12/2011

COMPLETED BY: CURT B. GATELEY, CHIEF NPDES PERMITS UNIT PERMITTING AND ENGINEERING SECTION WATER PROTECTION PROGRAM (573) 526-1155 curtis.gateley@dnr.mo.gov DATE OF PERMIT MODIFICATION: 12/12/2014

COMPLETED BY: JOSHUA ERNST ENVIRONMENTAL SPECIALIST MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM OPERATING PERMITS SECTION (573) 751-1142 Joshua.Ernst@dnr.mo.gov



Packet Pg. 33



Manufactured by Orenco Systems*, Inc.

Decentralized Wastewater Treatment for Commercial Properties and Communities

Orenco Systems®, Inc.

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Applications:

- Municipal systems
- Subdivisions, apartments
- Golf course developments, resorts
- Manufactured home parks
- Parks, RV parks, campgrounds
- Schools, churches, businesses
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- Rest areas, truck stops

Attachment: Wastewater Treatment Proposal(2746:David Turner-Wastewater Treatment Proposal)

2.10.a

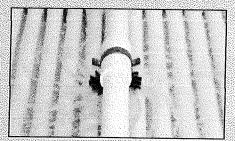
Packet Pg. 34

AdvanTex® AX100 Treatment System



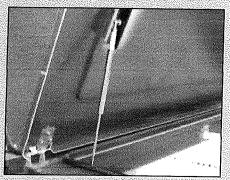
Textile Media

The treatment medium is a uniform, engineered textile, which is easily serviceable and allows loading rates as high as 50 gpd/ft^e (2000 L/d/m²).



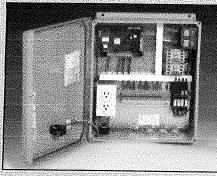
Effluent Distribution

The treatment media is microdosed at regular intervals by high-quality, low horse-power pumps; proprietary spin nozzles distribute the effluent efficiently, optimizing treatment.



Laterals and Lids

Isolation valves, flushing valves, and hinged lids with gas springs allow easy access and servicing by a single operator.



Telemetry Controls

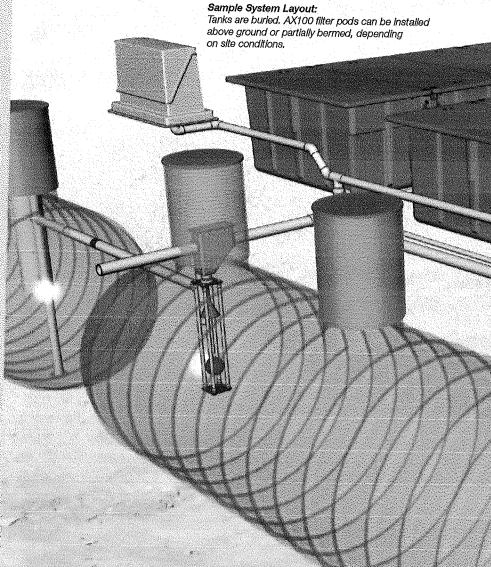
Orenco's telemetry-enabled control panels use a dedicated phone line, ensuring round-the-clock system supervision and real-time remote control.

The Product

Orenco's patented* AdvanTex® Treatment Systems can make raw wastewater up to 98% cleaner, meeting stringent regulatory requirements. They can also reduce nitrogen significantly, depending on influent and configuration. Orenco's commercial-sized (AX100) AdvanTex Systems offer all the benefits of Orenco's residential line:

- · Consistent, reliable treatment, even under peak flows
- · Compact package, small footprint, for small sites
- Premanufactured package, including textile medium, for quality control
- Low maintenance requirements, low power use (<2 kWh per 1000 treated gallons)
- · Low life-cycle costs
- Production of clear, odorless effluent that's ideal for reuse

AdvanTex Treatment Systems for supplemental BOD and ammonia reduction are also available. (www.orenco.com/systems/nitrogen_reduction.cfm)



AdvanTex® AX100 Treatment System

_16' (4.87 m)

3.5' (1.0 m)

Decades of Research, Thousands of Installations

Orenco's AdvanTex recirculating filter unit is configured like a recirculating sand filter — a packed bed filter technology that Orenco engineers have helped to perfect since the 1970s. Like recirculating sand filters, AdvanTex is reliable and low-maintenance. It is superior to other packed bed filters, however, in its serviceability and longevity.

It is also superior in its treatment media. AdvanTex uses a highly efficient, lightweight textile that has a large surface area, lots of void space, and a high degree of water-holding capacity.

Consequently, AdvanTex Treatment Systems can provide treatment equivalent to that of sand filters at loading rates as high as 25-50 gpd/ft² (1000-2000 L/d/m²). That means AdvanTex can treat high-volume commercial and multi-family flows in a very compact space.

Our textile-based, multi-pass treatment technology has undergone third-party testing and evaluation to ANSI Standards. About 30,000 residential-sized AdvanTex filters have been installed since 2000. And about 3,000 commercial-sized AX100 units are now in operation, including the installations described on the back page.

.8' (2.43 m)

The Program

It takes more than a good product to solve onsite wastewater problems. It takes a comprehensive program ... one that ensures a successful project every time and provides support for the life of the system. That's what Orenco Systems[®] has done. We've engineered a program, not just a product.

Orenco's commercial **AdvanTex** program includes ...

- Authorized Dealers; trained Installers and Service Providers
- Training and plan reviews for Designers
- A comprehensive project checklist for successful system design, installation, start-up, and follow-up
- Round-the-clock system supervision via Orenco's remote telemetry controls
- A commitment to ongoing O&M, signed by system owners
- Web-based tracking of site and performance data on Dealer extranet
- Ongoing manufacturer support through Orenco's Sales Department
- Asset Management advice by dedicated post-sales Account Managers

AdvanTex is a "green" wastewater solution that is energy efficient (<2 kWh/1000 gal, for secondary treatment), produces re-use quality effluent, and earns LEED credits for your projects,

> * NOTE: Covered by U.S. patent numbers 6,540,920; 6,372,137; 5,531,894; 5,480,561; 5,360,556

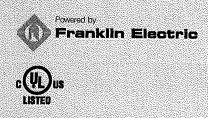
Attachment: Wastewater Treatment Proposal(2746:David Turner-Wastewater Treatment Proposal)

AdvanTex® AX100 Treatment System

Carefully Engineered by Orenco

Orenco Systems has been researching, designing, manufacturing, and selling leading-edge products for decentralized wastewater treatment systems since 1981. The company has grown to become an industry leader, with about 300 employees and 300 points of distribution in North America, Australasia, Europe, Africa, and Southwest Asia, Our systems have been installed in more than 70 countries around the world.

Orenco maintains an environmental lab and employs dozens of civil, electrical, mechanical, and manufacturing engineers, as well as wastewater treatment system operators. Orenco's technologies are based on sound scientific principles of chemistry, biology, mechanical structure, and hydraulics. As a result, our research appears in numerous publications and our engineers are regularly asked to give workshops and trainings.





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- F: 541-459-2884

www.orenco.com/systems/

ABR-ATX-AX100-1 Rev. 2.2, © 11/14 Orenco Systems[®], Inc.



Malibu Restaurant and Residential Development

Ten AX100s at the top of a Malibu bluff are treating high-strength waste from a large (200+ seat) beachfront restaurant, 100 feet (30 m) below. This high-visibility tourist destination requires reliable, odor-free operation. Effluent sampling indicates excellent treatment, including nitrogen reduction. At an adjacent residential community, another system has been installed, consisting of 20 AX100s capable of treating up to 60,000 gpd (227,000 L/d) peak flows.

Mobile, Alabama Utility-Managed Subdivisions

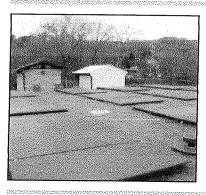
Since 2003, South Alabama Utilities (SAU) in Mobile County, Alabama, has become the subject of nationwide classes, presentations, and tours because of its ambitious and innovative solution for serving nearly 4,000 new customers in 47 new subdivisions in western Mobile County (as well as a number of new schools and commercial properties). How? By installing more than 60 miles



Champion Hills is one of the many subdivisions in rural Mobile County served by Orenco's effluent sewers and treatment systems,

(96.5 km) of interconnected Orenco Effluent Sewers that are followed by 141 AdvanTex AX100s located at 13 different treatment sites. All told, SAU has the capacity to treat nearly half a million gpd (1.9 million L/d) of effluent, at better than 10 mg/L BOD/TSS.

Under SAU's program, developers, builders, homeowners, and the utility all share the cost of extending wastewater infrastructure. Costs vary by development, but SAU currently charges homeowners about \$35-40/month for service. Overall costs are about half the cost of conventional sewers.



Oregon Riverside Community

Since 2003, twelve AX100s have been providing advanced secondary wastewater treatment in Hebo, Oregon, for a small community collection system that discharges directly into Three Rivers, after UV disinfection. The average annual design flow is 17,000 gpd (64,400 L/d) with a peak daily design flow of 80,000 gpd (303,000 L/d) to account for I&I contributions from the collection system. Effluent BOD₅ and TSS are averaging 4.4 and 4.5 mg/L, respectively.

To order a complete design/engineering package for Orenco's Commercial AdvanTex Treatment Systems, contact your local Commercial AdvanTex Dealer. To find a Commercial Dealer, go to www.orenco.com/ systems and click on "Locate a Dealer." Or call 800-348-9843 and ask for a systems engineer.