

### DRAFT

# Boone County Regional Sewer District Area-Wide Management Plan

March 13, 2025 McClure Project No. 2022001400

#### Report For:

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#### BCRSD Area-Wide Management Plan

Boone County Regional Sewer District

March 2025

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I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Missouri.

Ellen E. Woltjen - License No. 2022033170 (Date)

My license renewal date is December 31, 2026.



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#### **ACRONYMS AND ABBREVIATIONS**

ARPA American Rescue Plan Act

ARRA American Recovery and Reinvestment Act

AWMP Area-Wide Management Plan

BCRSD or District Boone County Regional Sewer District

Board BCRSD Board of Trustees

CIP BCRSD Capital Improvements Plan
CSR Missouri Code of State Regulations
CWC Missouri Clean Water Commission

Department or MDNR Missouri Department of Natural Resources

Gpd Gallons per day
MGD Million gallons per day

MoCWIS Missouri Clean Water Information System NID Neighborhood Improvement District

NPDES National Pollutant Discharge Elimination System

RSMo Revised Statutes of the State of Missouri

SRF State Revolving Fund

SSID Sanitary Sewer Improvement District
SSUR BCRSD Sanitary Sewer Use Regulations

WWTF Wastewater Treatment Facility
WWTP Wastewater Treatment Plant



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#### 1.0 INTRODUCTION

#### 1.1 Boone County Regional Sewer District Overview

The Boone County Regional Sewer District (BCRSD or "District") was established in 1973 as a common sewer district pursuant to Chapter 204 of the Revised Statutes of the State of Missouri (RSMo). Documents recording the formation of BCRSD are included in Appendix A. The Board of Trustees of the Boone County Regional Sewer District (hereinafter "Board") is responsible for the control and operation of BCRSD. The Board consists of five trustees appointed by the Boone County Commission. One member of the Board must also be a member of the Commission per BCRSD's By-Laws. A copy of the By-Laws are included in Appendix B.

The mission of BCRSD is "to provide current and future customers with cost effective, reliable sanitary sewer service by collecting and treating wastewater, and to protect public health and the environment in accordance with local, state and federal permit requirements." BCRSD has a long history of providing essential sanitary sewer collection and treatment services to customers throughout Boone County.

#### 1.2 Level 2 Continuing Authority Background

Title 10 of the Missouri Code of State Regulations (CSR), Division 20, Chapter 6, describes how the state government issues permits that contain guidelines and requirements related to discharging treated wastewater. Within this rule, permittees are assigned levels of authority. The levels of authority are divided into five preferential categories, from Level 1 (the highest) to Level 5 (the lowest). By statute, the highest level of authority is reserved for sewer districts formed under Section 208(c)(1) of the Federal Clean Water Act. In Missouri, there is only one such district, that being the St. Louis Metropolitan Sewer District.

On January 6, 2010, BCRSD was approved as a Level 2 Continuing Authority by the Missouri Clean Water Commission (CWC) in accordance with 10 CSR 20-6.010, provided that it holds a public meeting annually and submits a Tier 2 Plan by July 1, 2013. BCRSD's Level 2 Continuing Authority status was granted jointly with the City of Columbia. BCRSD's Tier 2 Plan titled *Master Plan for District Facilities and Tier 2 Plan for Private Facilities* (hereinafter "2013 Master Plan") was completed by HDR Engineering, Inc. in May 2013 and was last updated on August 8, 2013. All other wastewater permittees in Boone County are classified as a lower level (3 through 5) continuing authority.

#### 1.3 Purpose and Scope

The purpose of this Area-Wide Management Plan (AWMP) report is to provide a framework for BCRSD's utility operations throughout Boone County, updating and building upon the *Tier 2 Plan for Private Facilities* originally developed by HDR Engineering, Inc. in 2013. This AWMP is intended to supplement and, to the extent inconsistent therewith, supersedes the 2013 Master Plan. The updated AWMP reflects significant progress and changes since the 2013 report, including the closure of numerous private wastewater facilities throughout the county. Many of these closures were accomplished by connecting private facilities to BCRSD or the City of Columbia, thereby advancing regionalization efforts. Additionally, since the 2013 Master Plan, BCRSD has revised its By-Laws and Sanitary Sewer Use Regulations to further support its mission and enhance its authority to provide



wastewater collection and treatment services within its service area. Upon approval, the AWMP will prevent utilization of a lower-level continuing authority where such would conflict with the AWMP, as provided in 10 CSR 20-6.010(2)(C).

The scope of this AWMP report was developed based on the requirements found in 10 CSR 20-6.010(2)(F)2., which describes the information that shall be included in the initial plan for submission to obtain higher authority. The scope of the AWMP includes:

- 1. Defined service area of BCRSD.
- 2. Capital Improvements Plan.
- 3. BCRSD's relevant Sanitary Sewer Use Regulations and ordinances and the process for providing waivers when connection is not available.
- 4. Overview of privately owned wastewater treatment facilities in Boone County and approach to address permit compliance with facilities in the service area.
- 5. Overview of publicly owned wastewater treatment facilities in Boone County and approach to address permit compliance with facilities in the service area.
- 6. Financial capability information.
- 7. Implementation of the AWMP.

The Master Plan for District Facilities included in the 2013 Master Plan has been updated as a supplemental document. The information in the Master Plan for District Facilities has been superseded by the Capital Improvements Plan prepared by McClure Engineering Company in 2025, which is included in Appendix C. Prior to approval of this AWMP, BCRSD will conduct a public meeting in accordance with 10 CSR 20-6.010(2)(F)4.



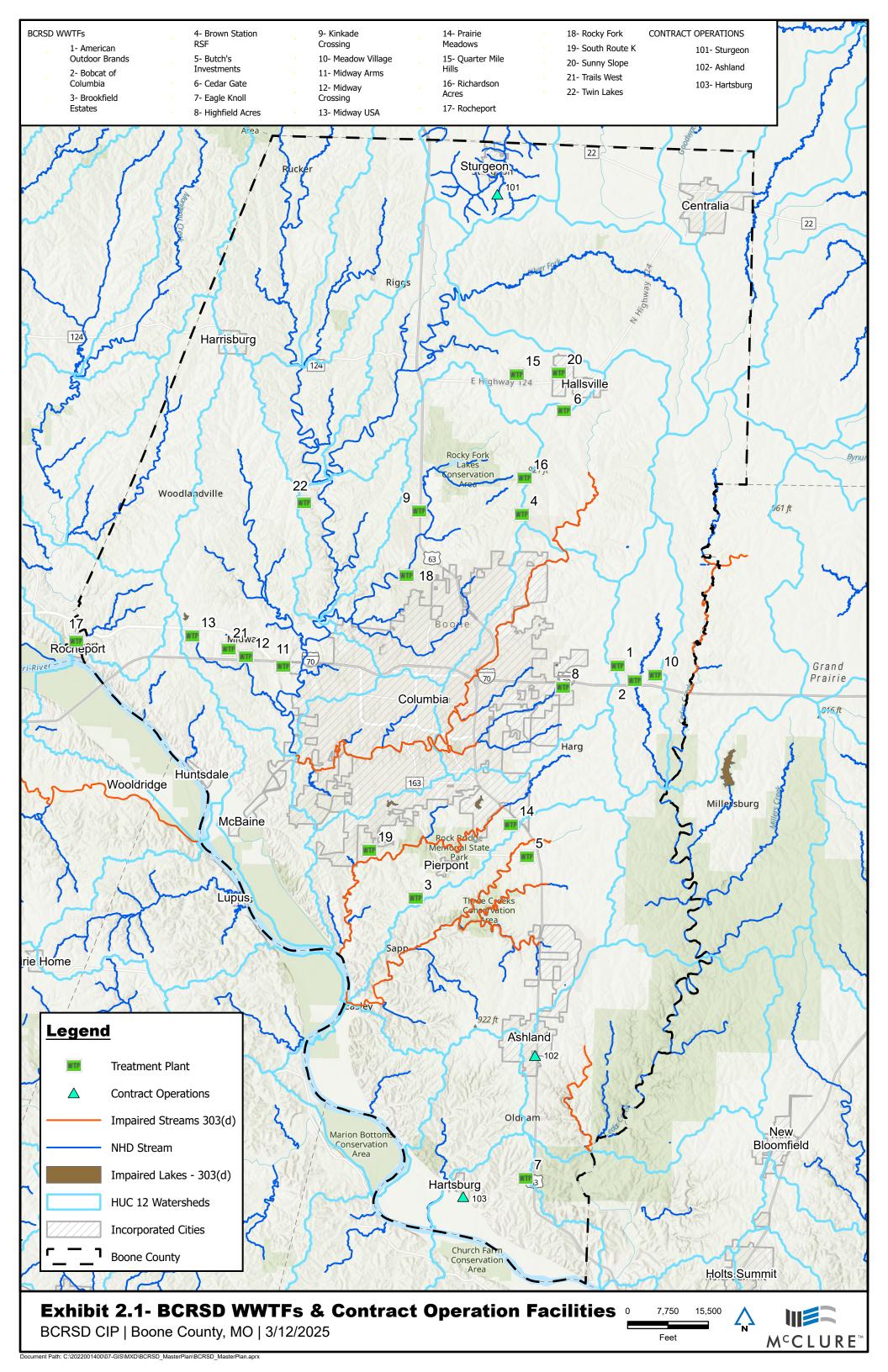
#### 2.0 SERVICE AREA

#### 2.1 Defined Service Area

The service area of BCRSD includes all of Boone County, Missouri. Documentation of the formation of BCRSD and its service area boundaries of all of Boone County are included in Appendix A. Exhibit 3.1 on the following page highlights the location of active wastewater treatment facilities owned and operated by BCRSD throughout Boone County. In addition to these facilities, BCRSD also owns and operates an extensive network of collection system infrastructure throughout the county. These collection systems discharge to BCRSD treatment facilities or to the City of Columbia.







#### SANITARY SEWER USE REGULATIONS AND WAIVER PROCESS 3.0

#### 3.1 Sanitary Sewer Use Regulations

BCRSD's Sanitary Sewer Use Regulations (SSUR) govern the use of public sanitary sewers, the installation and connection of building sanitary sewers, and the discharge of waters and wastes into the public sanitary sewer systems: and provides penalties for violations thereof throughout the service area of the Boone County Regional Sewer District. A copy of the most recent version of the SSUR is provided in Appendix C.

The SSUR specifies the circumstances in which a private sanitary sewer system is allowed to operate within BCRSD's service area and establishes the requirements for private systems to obtain written consent from BCRSD prior to the issuance or renewal of a National Pollutant Discharge Elimination System (NPDES) operating permit from the Department. The regulations also govern the sale of municipal, governmental, and private sanitary sewer systems to a private entity.

#### 3.2 **Waiver Process**

All developers and property owners seeking to develop a new property or connect existing homes or businesses within BCRSD's service area are required to consult with BCRSD to determine the appropriate means of providing sanitary sewer services. Each request will be reviewed individually by BCRSD. In cases where a direct sewer connection to a BCRSD facility is not feasible, applicants must follow the process outlined below to obtain a conditional waiver:

- 1. A formal request for a conditional waiver must be submitted in writing to BCRSD. The request must include, at a minimum, the following information:

  a. The developer and/or property owner contact information, and the proposed
  - continuing authority for the sanitary sewer system.
  - b. The location of the existing or proposed development, and the distance of the property from the nearest sanitary sewer facility operated under the jurisdiction of BCRSD or another governmental entity.
  - c. The number and type of proposed connections to the facility.
    d. The anticipated design flows and loadings of the wastewater.
- e. The proposed means of wastewater collection, treatment, and disposal.

  2. A preliminary meeting to discuss the request shall be held with BCRSD staff and all other relevant parties to ensure clarity on the details of the development and requirements for wastewater treatment.
- 3. Based on the information provided in the written request and during the pre-meeting, the BCRSD Engineer shall conduct a technical review of all relevant conditions. If additional information is required to complete the evaluation, the BCRSD Engineer will issue a written request outlining the specific details required from the applicant.
- 4. Once all requested information has been received and reviewed by the BCRSD Engineer, BCRSD staff will present the findings and recommendations for the proposed development to the Board for consideration.
- 5. The Board will determine if a conditional waiver can be granted based on the information presented. All decisions of the Board shall be final.



#### 4.0 PRIVATELY OWNED TREATMENT FACILITIES

#### 4.1 Approach to Privately Owned Facilities

Any private sanitary sewer system operating within BCRSD's service area is a lower tier Continuing Authority and is required by the SSUR to receive written consent from BCRSD to operate when BCRSD is willing and able to provide wastewater collection and treatment services. As such, BCRSD acts as a general review authority within its service area throughout Boone County. To maintain this authority, the Department engages in ongoing dialogue with BCRSD regarding its general regulatory activities within BCRSD's service area. The Department should provide BCRSD with the opportunity to review and provide comments on all regulatory actions within its service area, such as operating permit renewals or modifications, antidegradation reviews, facility plan reviews, construction permits, and enforcement actions. This includes the issuance and renewal of Master General Permits such as the MO-G823 for the Land Application of Domestic Wastewater, MO-GDS for Treatment Works ≤ 50,000 Gallons in Rivers/Streams, MO-GD for Treatment Works ≤ 50,000 Gallons in Lakes/Reservoirs, and MO-GSE for Sewer Extension Construction. Timely and regular access to this information is essential for BCRSD to assist facilities in its service area with permit compliance.

As part of BCRSD's joint Tier 2 Authority with the City of Columbia, BCRSD works in collaboration with the City to provide sanitary sewer service to residential subdivisions and businesses on the outskirts of city limits. This collaboration is evidenced by the numerous cooperative sewer connection agreements between BCRSD and the City of Columbia.

For private on-site sewage disposal systems that do not fall under the jurisdiction of the Department, BCRSD works in collaboration with Boone County Resource Management and the Columbia-Boone County Department of Public Health and Human Services. Boone County Resource Management is the on-site sewage disposal permit authority within BCRSD's service area.

These collaborative efforts ensure protection of public health and the environment within BCRSD's service area. BCRSD intends to continue encouraging privately owned facilities in its service area to either connect to a BCRSD facility or upgrade to BCRSD standards.

#### 4.2 Summary of Privately Owned Facilities

The 2013 Master Plan submitted with its Tier 2 Authority application included 57 domestic wastewater facilities operating in Boone County. Since the 2013 Master Plan, 31 of the facilities have been eliminated either through connection to the City of Columbia or BCRSD or through closure. Four of the facilities have been re-named.

Sections 4.2.1 through 4.2.26 provide descriptions and recommendations for all private domestic wastewater treatment facilities regulated by the Department in Boone County. Facilities that are not regulated by the Department are not included in this summary unless they were previously included in the 2013 Master Plan and appear to be currently active lagoons. Information on each facility was obtained from its operating permit, the Missouri Clean Water Information System (MoCWIS), and Google Earth. 26 private facilities are included in this AWMP, while onsite treatment facilities serving a single residence or business within the jurisdiction of Boone County Resource Management are not included.



#### 4.2.1 Adventures in Learning Childcare Center Wastewater Treatment Plant

<u>Facility Information:</u> Adventures in Learning Childcare Center WWTP is regulated under permit number MO-0117366. The current permit is effective from March 1, 2020 to December 31, 2024. The facility address is 6157 East Forsee Rd. Ashland, MO 65010. The facility serves a daycare center in Ashland.

<u>Treatment Description:</u> The facility treatment process includes a single-cell lagoon with sludge retained in the lagoon. The facility has a permitted design flow of 1,500 gpd and a design population equivalent of 100.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-1004. The receiving stream is a tributary to Foster Branch, and the first classified receiving stream is Foster Branch.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

Recommendation: Connect to the City of Ashland when service becomes available.

#### 4.2.2 Ashland Christian Church Wastewater Treatment Facility

<u>Facility Information:</u> Ashland Christian Church WWTF is not regulated by MDNR based on available resources; however, it was included in the 2013 Master Plan and is believed to be an active treatment facility. The facility address is 14775 State Highway DD, Ashland, MO 65010.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon. Per the 2013 Master Plan, the facility has design capacity of 482 gallons per day.

<u>Receiving Waterbody:</u> The WWTF is located in the HUC 12 watershed 10300102-0902. The receiving stream is a tributary to a 100K Extent-Remaining Stream.

Compliance and Enforcement Status: Not applicable.

Recommendation: Connect to the City of Ashland and close the treatment facility. (when service becomes available)

#### 4.2.3 Carlos Acres Wastewater Treatment Facility

<u>Facility Information:</u> Carlos Acres WWTF is regulated under permit number MO-0118290. The current permit is effective from June 1, 2021 through June 30, 2025. The facility address is 6699 West Hatton Chapel Rd. Columbia, MO 65202. The facility serves 3 homes.

<u>Treatment Description:</u> The facility treatment process includes a single-cell lagoon with sludge retained in lagoon. The facility has a permitted design flow of 740 gallons per day, a design population equivalent of 7, and an actual permit flow of 540 gallons per day.



<u>Receiving Waterbody:</u> The WWTF is located in the HUC 12 watershed 10300102-0708. The receiving stream is a tributary to Callahan Creek, and the first classified receiving stream is Callahan Creek.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> Convert to a no-discharge facility or connect to an area wide treatment facility when service becomes available.

#### 4.2.4 Cooper's Landing Wastewater Treatment Facility

<u>Facility Information:</u> Cooper's Landing WWTF is regulated under general permit number MO-G823227. The current permit is effective from December 31, 2023 through August 23, 2027. The facility address is 11505 Smith Hatchery Rd. Columbia, MO 65203. The facility serves Cooper's Landing Riverside Resort & Marina.

<u>Treatment Description:</u> The facility treatment process includes a 3,000 gallon 2 compartment septic tank with effluent filter, 3,000 gallon time dosed holding tank with passive filter, and subsurface drip system. The facility has a permitted design flow of 1,614 gallons per day and serves a design population equivalent of 16.

<u>Receiving Waterbody:</u> The WWTF is located in the HUC 12 watershed 10300102-0903. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> Continue operations as a no-discharge facility. If the BCRSD South Route K facility is relocated closer to Cooper's Landing, a future connection to the South Route K WWTP may be possible. Consider building/retaining enough capacity in the South Route K facility to receive this some day.

#### 4.2.5 Cornell's Friendly Acres Wastewater Treatment Facility

<u>Facility Information:</u> Cornell's Friendly Acres WWTF is regulated under permit number MO-0088200. The current permit is effective from April 1, 2023 through March 31, 2028. The facility address is 0.51 miles south of Route K and South Hill Creek Road intersection Columbia, MO 65203. The facility serves a small residential subdivision. The facility is located approximately 2,700 feet from BCRSD's sewer to the South Route K WWTP.

<u>Treatment Description:</u> The facility treatment process includes a three-cell lagoon with sludge retained in the lagoon. The facility has a permitted design flow of 22,000 gallons per day, a design population equivalent of 220, and an actual permit flow of 8,400 gpd.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0903. The receiving stream is a tributary to Little Boone Femme Creek, and the first classified receiving stream is Little Bonne Femme Creek.



<u>Compliance and Enforcement Status:</u> The current permit does include a Schedule of Compliance for new effluent ammonia limitations. The compliance deadline is April 1, 2027. The facility is not currently under enforcement action.

<u>Recommendation:</u> Connect to the BCRSD South Route K WWTP and close the treatment facility. Capacity in the existing South Route K WWTP has been reserved for this facility.

#### 4.2.6 Crowley Subdivision Wastewater Treatment Facility

<u>Facility Information:</u> Crowley Subdivision WWTF is not regulated by MDNR based on information from available resources; however, it was included in the 2013 Master Plan and is believed to be an active treatment facility. The facility address is 4941 Creasy Spring Rd. Columbia, MO 65202. The facility serves a small residential subdivision. The facility is located approximately 400 feet from BCRSD's sewer to Rocky Fork WWTP.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon. Based on the 2013 Master Plan, the facility has a design capacity of 4,500 gpd.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The receiving stream is a tributary to Rocky Fork.

Compliance and Enforcement Status: Not applicable

<u>Recommendation:</u> Connect to the BCRSD Rocky Fork WWTP and close the treatment facility. Build/retain enough capacity in Rocky Fork to receive this some day.

#### 4.2.7 Edelweiss Wastewater Treatment Plant

<u>Facility Information:</u> Edelweiss WWTP is regulated under general permit number MOGDS0092. The current permit is effective from July 1, 2024 through June 30, 2029. The facility address is 10761 Interstate 70 Dr. NE, Columbia, MO 65202. The facility was previously named Chalet Park. It serves a small residential community. The facility is located approximately 1,500 feet from BCRSD's sewer to the Meadow Village WWTP.

<u>Treatment Description:</u> The facility treatment process includes a recirculating sand filter with tablet chlorination and de-chlorination. The facility has a permitted design flow of 2,800 gallons per day and serves a design population equivalent of 35.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0602. The receiving stream is a tributary to Little Cedar Creek, and the first classified receiving stream is Little Cedar Creek.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> Connect to the BCRSD Meadow Village WWTP and close the treatment facility. , as there is sufficient existing capacity in Meadow Village to receive this flow.



#### 4.2.8 Gilbane Rebuilders Wastewater Treatment Facility

<u>Facility Information:</u> Gilbane Rebuilders was previously regulated under permit number MO-0128287. The most recent permit was effective from April 30, 2004 through April 29, 2005. The facility address is 10371 I-70 Drive Columbia, MO 65202. The facility serves Gilbane Rebuilders, a used car dealership. It is believed this facility is now regulated by Boone County Resource Management; however, it was included in the 2013 Master Plan. The facility is located approximately 1,700 feet from BCRSD's sewer to the Meadow Village WWTP.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon with sludge retained in the lagoon. The facility has a permitted design flow of 150 gallons per day and serves a design population equivalent of 3.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0602. The receiving stream is an unnamed tributary to Little Cedar Creek, and the first classified receiving stream is Cedar Creek.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has been referred to the Missouri Attorney General's Office.

Recommendation: Connect to the BCRSD Meadow Village WWTP and close the treatment facility.

, as there is sufficient existing capacity in Meadow Village to receive this flow.

4.2.9 Girl Scouts of the Missouri Heartland – Silver Meadows Camp Wastewater Treatment Facility

<u>Facility Information:</u> Silver Meadows Camp WWTF is regulated under permit number MO-0124338. The current permit is effective from April 1, 2020 through December 31, 2024. The facility address is 1501 Pinnacles Road Sturgeon, MO 65284. The facility serves Girl Scouts of the Missouri Heartland Silver Meadows camp.

<u>Treatment Description:</u> The facility treatment process includes a three-cell lagoon, chlorination, and sludge disposal by contract hauler. The facility has a permitted design flow of 2,000 gallons per day, a design population equivalent of 24, and an actual permit flow of 1,667 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0704. The receiving stream is a tributary to Silver Fork, and the first classified receiving stream is Silver Fork.

<u>Compliance and Enforcement Status:</u> The current permit does include a Schedule of Compliance for new effluent ammonia limitations. The compliance deadline was September 1, 2020. The facility is not currently under enforcement action.

<u>Recommendation:</u> Convert to a no-discharge facility or connect to an area wide treatment facility when service becomes available.

#### 4.2.10 Hallsville United Methodist Church Wastewater Treatment Facility

<u>Facility Information:</u> Hallsville United methodist Church WWTF is regulated under permit number MO-0127779. The current permit is effective from June 1, 2020 through March 31, 2025. The facility



address is 11700 North Route B Hallsville, MO 65255. The facility serves Hallsville United Methodist Church. The facility is located approximately 7,000 feet from BCRSD's sewer to the Richardson Acres WWTP.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon with sludge retained in lagoon. The facility has a permitted design flow of 587 gallons per day and serves a design population equivalent of 8.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The receiving stream is a tributary to Rocky Fork Creek, and the first classified receiving stream is a 100K Extent-Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does include a Schedule of Compliance for new effluent ammonia and *E. coli* limitations. The compliance deadline was June 1, 2021. The facility is not currently under enforcement action.

<u>Recommendation:</u> Connect to the BCRSD Richardson Acres WWTF or the proposed force main to the BCRSD Rocky Fork WWTP included in the 2025 CIP and close the treatment facility. The facility could also connect to the City of Columbia via BCRSD's collection system.

Build/retain enough capacity in Rocky Fork to receive this some day.

4.2.11 Hillcrest Residential Care Wastewater Treatment Plant

<u>Facility Information:</u> Hillcrest Residential Care WWTP is regulated under permit number MO-0118303. The current permit is effective from May 1, 2022 through April 30, 2027. The facility address is 9415 North Brown Station Road Columbia, MO 65202. The facility serves the Hillcrest Residential Care senior living facility. The facility is located approximately 3,600 feet from BCRSD's sewer to the Brown Station WWTP.

<u>Treatment Description:</u> The facility treatment process includes extended aeration, chlorination, dechlorination, aerated sludge holding tank, and septage disposal by contract hauler. The facility has a permitted design flow of 3,075 gallons per day, a design population equivalent of 41, and an actual permit flow of 2,425 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The receiving stream is a tributary to Clays Fork, and the first classified receiving stream is a 100K Extent-Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> Connect to the BCRSD Brown Station WWTP or the proposed force main to the BCRSD Rocky Fork WWTP included in the 2025 CIP and close the treatment facility. The facility could also connect to the City of Columbia via BCRSD's collection system.

Build/retain enough capacity in Rocky Fork to receive this some day.

4.2.12 Junction Outpost LLC Wastewater Treatment Facility

<u>Facility Information:</u> Junction Outpost LLC WWTF is regulated under permit number MO-0129496. The most recent permit was effective from February 1, 2018, with a modification on July 1, 2019,



through June 30, 2022. The facility address is 760 Highway 22 Sturgeon, MO 65284. The facility serves Junction Outpost LLC. It was previously named Crossroads.

<u>Treatment Description:</u> The facility treatment process includes two septic tanks, a two-cell lagoon, sludge retained in the lagoon and septic tanks, and sludge disposal by contract hauler. The facility has a permitted design flow of 1,379 gallons per day, a design population equivalent of 26, and an actual permit flow of 662 gallons per day.

Receiving Waterbody: The WWTP is located in the HUC 12 watershed 07110006-0303. The receiving stream is a tributary to Sailing Creek, and the first classified receiving stream is a 100K Extent Remaining Stream.

Compliance and Enforcement Status: The current permit does include a Schedule of Compliance for new effluent ammonia and E. coli limitations. The compliance deadline was February 1, 2022. The facility is not currently under enforcement action.

Recommendation: Convert to a no-discharge facility or connect to the City of Sturgeon. (when service becomes available)

#### 4.2.13 Lake Chateau Subdivision Wastewater Treatment Facility

Facility Information: Lake Chateau Subdivision WWTF is regulated under permit number MO-0108332. The most recent permit was effective from January 1, 2019 through March 31, 2020. The facility is located 0.16 miles east of the Cabernet Ct. and Montrose Ave. intersection in Columbia, MO 65201. The facility serves a small residential subdivision.

Treatment Description: The facility treatment process includes a two-cell lagoon, chlorination, dechlorination, and sludge retained in the lagoon. The facility has a permitted design flow of 6,200 gallons per day, a design population equivalent of 20, and an actual permit flow of 6,727 gallons per day. The facility was issued a construction permit by MDNR in 2021 to construct a NitrOx lagoon polishing system. It is unknown if construction has been completed.

Receiving Waterbody: The WWTP is located in the HUC 12 watershed 10300102-1001. The receiving stream is a tributary to Little Cedar Creek, and the first classified receiving stream is a 100K Extent Remaining Stream.

Compliance and Enforcement Status: The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

Recommendation: Convert to a no-discharge facility or connect to an area wide treatment facility when service becomes available.

#### 4.2.14 Les Bourgeois Winery Wastewater Treatment Plant

Facility Information: Les Bourgeois Winery WWTP is regulated under permit number MO-0130923. The current permit is effective from March 1, 2022 through June 30, 2025. The facility address is 12847 West Highway BB Rocheport, MO 65279. The facility serves the Les Bourgeois Winery. The facility is located approximately 9,300 feet from BCRSD's sewer to the Rocheport WWTP.



<u>Treatment Description:</u> The facility treatment process includes a three-cell aerated lagoon with seasonal disinfection by chlorination, sludge is retained in the lagoon and periodically removed by a contract hauler or land applied. The facility has a permitted design flow of 3,500 gallons per day, a design population equivalent of 35, and an actual permit flow of 2,460 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0305. The receiving stream is a tributary to a 100K Extent Remaining Stream, and the first classified receiving stream is a 100K Extent Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> Connect to the BCRSD Rocheport WWTP and close the treatment facility or construct a new WWTP to BCRSD standards for BCRSD to own and operate.

#### 4.2.15 Liberty Baptist Church Wastewater Treatment Facility

<u>Facility Information:</u> Liberty Baptist Church WWTF is regulated under permit number MO-0129003. The current permit is effective from February 1, 2023 through March 31, 2025. The facility address is 7461 N. Brown Station Road Columbia, MO 65202. The facility serves Liberty Baptist Church.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon with sludge retained in the lagoon. The facility has a permitted design flow of 179 gallons per day and serves a design population equivalent of 2.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The receiving stream is a tributary to Bear Creek, and the first classified receiving stream is a 100K Extent Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does include a Schedule of Compliance for new effluent ammonia and *E. coli* limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> Connect to the proposed force main to the BCRSD Rocky Fork WWTP included in the 2025 CIP or the City of Columbia and close the treatment facility.

Build/retain enough capacity in Rocky Fork to receive this some day.

4.2.16 Little City Mobile Home Park Wastewater Treatment Facility

<u>Facility Information:</u> Little City Mobile Home Park WWTF is regulated under permit number MO-0057363. The current permit is effective from July 1, 2022 through June 30, 2027. The facility address is 9301 West Highway 22 Centralia, MO 65240. The facility serves the Little City Mobile Home Park.

<u>Treatment Description:</u> The facility treatment process includes a single-cell lagoon with sludge retained in the lagoon. The facility has a permitted design flow of 6,300 gallons per day, a design population equivalent of 85, and an actual permit flow of 1,270 gallons per day.



<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 07110006-0101. The receiving stream is a tributary to Long Branch, and the first classified receiving stream is a 100K Extent-Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> Convert to a no-discharge facility or connect to the City of Centralia and close the treatment facility.

#### 4.2.17 Mathis Mobile Home Park Wastewater Treatment Facility

<u>Facility Information:</u> Mathis Mobile Home Park WWTF is regulated under permit number MO-0099198. The current permit is effective from April 1, 2023 through March 31, 2028. The facility is located near the Brown School Road and Kirsten Lane intersection in Columbia, MO 65202. The facility serves Mathis Mobile Home Park. The facility is located approximately 1,700 feet from BCRSD's sewer to the Rocky Fork WWTP.

<u>Treatment Description:</u> The facility treatment process includes a single-cell lagoon with sludge retained in the lagoon. The facility has a permitted design flow of 2,000 gallons per day, a design population equivalent of 20, and an actual permit flow of 400 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The receiving stream is a tributary to Cow Branch, and the first classified receiving stream is a 100K Extent-Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does include a Schedule of Compliance for new effluent *E. coli* limitations. The compliance deadline is April 1, 2025. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> Connect to the BCRSD Rocky Fork WWTP or the City of Columbia and close the treatment facility. Build/retain enough capacity in Rocky Fork to receive this some day.

#### 4.2.18 Midway Auto/Truck Plaza Wastewater Treatment Facility

<u>Facility Information:</u> Midway Auto/Truck Plaza WWTF is regulated under permit number MO-0100862. The current permit is effective from March 1, 2023 through June 30, 2025. The facility address is 6401 W. Old Highway 40 Columbia, MO 65202. The facility serves the Midway Auto/Truck Plaza gas station. The facility is located approximately 3,800 feet from BCRSD's sewer to the Midway Crossing WWTP.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon with an aerated primary cell and sludge retained in the lagoon. The facility has a permitted design flow of 24,700 gallons per day, a design population equivalent of 932, and an actual permit flow of 27,500 gallons per day.



<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0708. The receiving stream is a tributary to Henderson Branch, and the first classified receiving stream is a 100K Extent-Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> Connect to the BCRSD Midway Crossing WWTP or to the City of Columbia and close the treatment facility.

#### 4.2.19 Oak Ridge Trailer Court Wastewater Treatment Facility

<u>Facility Information:</u> Oak Ridge Trailer Court WWTF is regulated under general permit number MOG823109. The current permit is effective from July 18, 2018 through August 23, 2022. The facility address is 9803 N Route B Hallsville, MO 65255. The facility serves the Oak Ridge Trailer Court mobile home park. The facility is located approximately 1,400 feet from BCRSD's sewer to the Richardson Acres WWTF.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a single-cell lagoon with irrigation. Based on the 2013 Master Plan, the facility has a design capacity of 4,050 gallons per day.

<u>Receiving Waterbody:</u> The WWTF is located in the HUC 12 watershed 10300102-0706. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> Connect to the BCRSD Richardson Acres WWTF or to the proposed force main to the BCRSD Rocky Fork WWTP included in the 2025 CIP and close the treatment facility. The facility could also connect to the City of Columbia via BCRSD's collection system.

Build/retain enough capacity in Rocky Fork to receive this some day.

4.2.20 Page Property Wastewater Treatment Facility

<u>Facility Information:</u> Page Property WWTF is regulated under permit number MO-0124494. The current permit is effective from April 1, 2023 through March 31, 2028. The facility is located 0.15 miles northeast of the MO-763 and Prathersville Road intersection in Columbia, MO 65202. The facility serves the Page Property business. The facility was previously named T&J Investments, LLC.

<u>Treatment Description:</u> The facility treatment process includes a single-cell lagoon with sludge retained in the lagoon. The facility has a permitted design flow of 723 gallons per day and serves a design population equivalent of 7.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The receiving stream is a tributary to Cow Branch, and the first classified receiving stream is a 100K Extent Remaining Stream.



<u>Compliance and Enforcement Status:</u> The current permit does include a Schedule of Compliance for new effluent ammonia and *E. coli* limitations. The compliance deadline is April 1, 2027. The facility is not currently under enforcement action.

Recommendation: Connect to the City of Columbia and close the facility.

#### 4.2.21 Phenora Subdivision North Lagoon Wastewater Treatment Facility

<u>Facility Information:</u> Phenora Subdivision North Lagoon WWTF is regulated under permit number MO-0099911. The most recent permit was effective from February 22, 2002 through February 21, 2007. The facility is located near W. Wilcott St. in Columbia, Mo 65202. The facility serves a small residential subdivision. The facility is located within BCRSD's Rocky Fork service area.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon with sludge is retained in the lagoon. The facility has a permitted design flow of 2,300 gallons per day, a design population equivalent of 23, and an actual permit flow of 2,000 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The receiving stream is an unnamed tributary to Rocky Fork, and the first classified receiving stream is Rocky Fork.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> Connect to the BCRSD Rocky Fork WWTP and close the facility. This project is currently funded on the 2025 Missouri Clean Water SRF Intended Use Plan for a requested value of \$406,798. Build/retain enough capacity in Rocky Fork to receive this some day.

#### 4.2.22 Pierpont Store Wastewater Treatment Facility

<u>Facility Information:</u> Pierpont Store WWTF is regulated under permit number MO-0140040. The current permit is effective from January 1, 2024 through December 31, 2028. The facility address is 801 E. Happy Hollow Road Columbia, MO 65203. The facility serves the Pierpont General Store and restaurant.

<u>Treatment Description:</u> The facility treatment process includes grease traps, a trash tank, flow equalization, an EcoPod 100 N-Aerated Treatment Unit, ultraviolet disinfection, dosing tank, disk filtration, and subsurface drip dispersal. Sludge disposal is by a contract hauler. The facility has a permitted design flow of 750 gallons per day and serves a design population equivalent of 7.5.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0903. The receiving stream is a tributary to Devils Icebox Cave Spring Branch, and the first classified receiving stream is Gans Creek.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.



<u>Recommendation:</u> Connect to the BCRSD Brookfield Estates WWTP or the BCRSD South Route K WWTP when capacity becomes available and close the facility.

Build/retain enough capacity in South Route K/ Brookfield to receive this some day. 4.2.23 Sallee Post Service Wastewater Treatment Facility

<u>Facility Information:</u> Sallee Post Service WWTF is regulated under general permit number MOG823003. The current permit is effective from May 1, 2023 through August 24, 2027. The facility address is 11251 N Hecht Rd. Hallsville, MO 65255. The facility serves the Sallee Post Service Sanctuary mobile home park.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a single-cell lagoon with land application. Based on the 2013 Master Plan, the facility has a design capacity of 3,000 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0601. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

Recommendation: Connect to an area wide treatment facility when service becomes available.

#### 4.2.24 Smithview Development, LLC Wastewater Treatment Facility

<u>Facility Information:</u> Smithview Development, LLC WWTF is regulated under general permit number MOG823097. The current permit is effective from January 1, 2025 through August 24, 2027. The facility address is 7183 N Wagon Trail Rd. Columbia, MO 65202. The facility serves a manufactured home development. The facility was previously named Wagon Wheel Mobile Home Court.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a two-cell lagoon with land application. Based on the 2013 Master Plan, the facility has a design capacity of 6,750 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0706. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

Recommendation: Connect to the BCRSD's Rocky Fork WWTP and close the facility. Build/retain enough capacity in Rocky Fork to receive this some day. 4.2.25 Southridge Mobile Home Community Wastewater Treatment Facility

<u>Facility Information:</u> Southridge Mobile Home Community WWTF is regulated under general permit number MOG823254. The current permit is effective from November 1, 2024 through August 24, 2027. The facility address is 5950 South Rolling Hills Rd. Columbia, MO 65201. The facility serves



the Southridge Mobile Home Community, which was previously called High Hill Circle Mobile Home Park.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a two-cell lagoon system with a pump station, a single-cell storage basin, and land application of wastewater using traveling guns. According the most recent construction permit, the facility has a permitted design flow including the 1-in-10 year rain event of 30,000 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0902. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> Connect to the BCRSD Prairie Meadows WWTP or to the City of Columbia and close the treatment facility. The facility could also consider contract operations services with BCRSD to maintain the no-discharge system.

#### 4.2.26 Woodstock Mobile Home Park Wastewater Treatment Facility

<u>Facility Information:</u> Woodstock Mobile Home Park WWTF is regulated under general permit number MO-0082066. The most recent permit was effective from May 30, 2008 through May 29, 2013. The facility address is 3501 New Haven Road #300, Columbia, MO 65201. The facility serves the Woodstock Mobile Home Park.

<u>Treatment Description:</u> The facility treatment process is an extended aeration package plant with seasonal chlorination. Sludge is disposed by a contract hauler. The facility has a permitted design flow of 23,000 gallons per day, a design population equivalent of 476, and an actual permit flow of 9,000 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0602. The receiving stream is an unnamed tributary to Grindstone Creek, and the first classified receiving stream is a Grindstone Creek.

<u>Compliance and Enforcement Status:</u> The most recent permit includes a schedule of compliance for new final effluent limitations for Total Residual Chlorine. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

Recommendation: Connect to the City of Columbia and close the treatment facility.



#### 5.0 PUBLICLY OWNED TREATMENT FACILITIES

#### 5.1 Approach to Publicly Owned Facilities

Other than the City of Columbia, all municipalities within BCRSD's service area are classified as a Level 3 Continuing Authority. If any such facilities are sold or transferred to a private person, entity, or organization, BCRSD has authority under its SSUR to provide wastewater collection and treatment services.

BCRSD also supports publicly owned facilities within its service area with contract operations and maintenance services, to assist in maintaining permit compliance. BCRSD currently provides contract services to three municipal facilities in Boone County: Ashland, Hartsburg, and Sturgeon. A Wastewater Operations and Maintenance Agreement has been executed between BCRSD and each municipality for a term of one year, with the option to renew for additional one-year terms by mutual agreement of both parties.

BCRSD began providing contract operations for the City of Ashland in 2022. For Ashland, BCRSD works with and trains city wastewater operations staff and provides emergency on-call services for the wastewater treatment plant and lift stations. Prior to hiring BCRSD, Ashland contracted with a private service provider for operations and management of its sanitary system.

For the Village of Hartsburg, BCRSD began providing contract services in the mid-1990's. BCRSD operates and maintains the wastewater lagoon system and lift station. BCRSD also manages all DNR required sampling and reporting and provides emergency on-call services. In 2024, BCRSD agreed to assist Hartburg with the administration of a \$300,000 American Rescue Plan Act (ARPA) grant for improvements to the wastewater treatment system.

For the City of Sturgeon, BCRSD began providing contract services in 2021 and continues to manage the operations of the city's four lift stations and land application wastewater treatment system. As with Hartsburg, BCRSD manages all DNR required sampling and reporting.

BCRSD also provides emergency on-call services as needed for the City of Clark in Randolph County.

In addition to its contract operations and management services, BCRSD owns and operates the sanitary sewer system for the City of Rocheport. BCRSD began providing contract operations for Rocheport in 1986 and acquired the system from the city in 2012. The system includes gravity collection lines, two lift stations, and a mechanical wastewater treatment plant.

As evidenced by BCRSD's history of successful contract operations and its ownership of the Rocheport sanitary sewer system, BCRSD is an essential resource for publicly owned treatment facilities in Boone County. BCRSD intends to continue providing contract services to the municipalities it currently serves and to other publicly owned systems that require assistance through contract services or system ownership.

#### 5.2 Summary of Publicly Owned Facilities

Sections 5.2.1 through 5.2.10 provide descriptions and recommendations for all publicly owned domestic wastewater treatment facilities regulated by the Department in Boone County. Information on



each facility was obtained from its operating permit, the Missouri Clean Water Information System (MoCWIS), and Google Earth. There are 10 publicly owned facilities included in this AWMP.

#### 5.2.1 City of Ashland Wastewater Treatment Plant

<u>Facility Information:</u> The Ashland WWTP is regulated under permit number MO-0106844. The current permit is effective from June 1, 2019 to May 31, 2024. The facility address is 0.18 miles South of 408 East Liberty Lane, Ashland, MO 65010. The facility serves the City of Ashland. BCRSD currently provides full-time contract operations services for the WWTP.

<u>Treatment Description:</u> The facility treatment process includes a bar screen, grit removal, extended aeration (Aero-Mod), clarifiers, UV disinfection, aerobic sludge digestion, sludge dewatering, and an equalization lagoon. The facility has a permitted design flow of 601,000 gpd, a design population equivalent of 6,400, and an actual permit flow of 301,000 gpd.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-1004. The receiving stream is a tributary to Foster Creek, and the first classified receiving stream is Foster Creek.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> It is recommended for BCRSD continue its contract operations services for the Ashland WWTP.

#### 5.2.2 City of Centralia Wastewater Treatment Facility

<u>Facility Information:</u> The Centralia WWTF is regulated under permit number MO-0028789. The current permit is effective from November 1, 2022 through October 31, 2027. The facility is located 0.25 miles east of the March Road and Fountain Street intersection in Centralia, MO 65240. The facility serves the City of Centralia.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system that includes nine (9) storage basins and nineteen (19) irrigation sites spread across northeastern Boone County and northwestern Audrain County. The facility has a permitted dry weather design flow of 806,000 gallons per day, a permitted design flow including the 10-year rainfall minus evaporation of 1,000,000 gpd, and a design population equivalent of 8,060.

<u>Receiving Waterbody:</u> The WWTF has treatment site located in the following HUC 12 watersheds: 07110006-0101, 07110006-0102, 071100060103, and 07110006-0103. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> It is recommended that the City of Centralia continue to operate its WWTF as a nodischarge system. If the facility requires operations and maintenance assistance, it is recommended for BCRSD to provide contract operations services for the WWTF.



#### 5.2.3 City of Columbia Wastewater Treatment Plant

<u>Facility Information:</u> The Columbia WWTP is regulated under permit number MO-0097837. The current permit is effective from July 1, 2020 through June 30, 2025. The facility address is 4900 West Gillespie Bridge Road Columbia, MO 65203. The facility serves the City of Columbia.

<u>Treatment Description:</u> The facility treatment process includes an influent pump station, peak flow clarifiers and storage basins, mechanical bar screens, a vortex grit system, primary clarifiers, activated sludge basins, final clarifiers, a sodium hypochlorite tank, ferric chloride treatment, multi-cell treatment wetlands, and an effluent pump station. Sludge is treated using anaerobic digesters, gravity thickeners, sludge thickening centrifuges with polymer system, and a sludge/biosolids holding tank. The treated biosolids are land applied, landfilled, or hauled to a permitted sludge/biosolids disposal facility. The facility has a permitted design flow of 25.2 million gallons per day, a design population equivalent of 178,700, and an actual permit flow of 14.2 million gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0709. The receiving stream is a tributary to Perche Creek, and the first classified receiving stream is Perche Creek.

<u>Compliance and Enforcement Status:</u> The current permit includes a Schedule of Compliance for new ammonia effluent limitations. The facility is currently under enforcement action. The enforcement case has not been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> Not applicable, the facility is owned and operated by the City of Columbia, which has joint Tier 2 Authority with BCRSD.

#### 5.2.4 Columbia Regional Airport Wastewater Treatment Facility

<u>Facility Information:</u> The Columbia Regional Airport WWTF is regulated under permit number MO-0092924. The current permit is effective from January 1, 2020 through December 31, 2024. The facility address is 11000 South Airport Drive Columbia, MO 65201. The facility serves the Columbia Regional Airport.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a two-cell treatment lagoon, a single-cell storage lagoon, and a sprinkler irrigation field. The facility has a permitted design flow including the 10-year rainfall minus evaporation of 26,700 gallons per day, a design population equivalent of 246, and an actual permit flow of 7,500 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0902 and 10300102-1004. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> Not applicable, the facility is owned and operated by the City of Columbia, which has joint Tier 2 Authority with BCRSD. The facility may connect to the City of Ashland WWTP in the future.



#### 5.2.5 Two Mile Prairie Elementary School Wastewater Treatment Facility

<u>Facility Information:</u> The Two Mile Prairie Elementary School WWTF is regulated under permit number MO-0098019. The current permit is effective from June 1, 2020 through March 31, 2025. The facility address is 5450 North Highway Z Columbia, MO 65202. The facility serves Two Mile Prairie Elementary School, which is part of the Columbia Public Schools system.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a grease interceptor, septic tank, disk filter, effluent pump, and drip dispersal field. The facility has a permitted design flow of 4,999 gallons per day, a design population equivalent of 192, and an actual permit flow of 1,940 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-1001. The receiving stream is a tributary to Little Cedar Creek, and the first classified receiving stream is a 100K Extent-Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> The continuing authority for the facility is Columbia Public Schools. If the facility requires operations and maintenance assistance, it is recommended for BCRSD to provide contract operations services for the WWTF.

#### 5.2.6 City of Hallsville Wastewater Treatment Facility

<u>Facility Information:</u> Hallsville WWTF is regulated under permit number MO-0104990. The current permit is effective from January 1, 2020 through December 31, 2024. The facility is located 0.3 miles northwest of the Route U and MO-124 intersection in Hallsville, MO 65255. The facility is owned by Missouri American Water Company and serves the City of Hallsville.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a bar screen, a single-cell aerated lagoon, two storage basins, and five center pivot irrigation fields. The facility has a permitted design flow including the 10-year rainfall minus evaporation of 212,622 gallons per day, a dry weather design flow of 197,650 gpd, a design population equivalent of 2,085, and an actual permit flow of 149,568 gpd.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0704. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is currently under enforcement action. The enforcement case has been referred to the Missouri Attorney General's Office.

<u>Recommendation:</u> It is recommended that Missouri American Water Company and the City of Hallsville continue to operate its WWTF as a no-discharge system. If the facility requires operations and maintenance assistance, it is recommended for BCRSD to provide contract operations services for the WWTF. The facility could be a future connection to the proposed force main to BCRSD's Rocky Fork WWTP included in the 2025 CIP.



#### 5.2.7 Village of Harrisburg Wastewater Treatment Facility

<u>Facility Information:</u> The Harrisburg WWTF is regulated under permit number MO- 0104809. The current permit is effective from August 1, 2020 through June 30, 2025. The facility is located approximately 0.6 miles southeast of the Highway F and Hughes Road intersection in Harrisburg, MO 65256. The facility serves the Village of Harrisburg.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes individual septic tanks with pumps, a single-cell storage lagoon, and two irrigation fields. The facility has a permitted design flow including in the 10-year rainfall minus evaporation of 27,000 gallons per day, a dry weather design flow of 24,000 gpd, a design population equivalent of 536, and an actual permit flow of 19,000 gpd.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0702. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> It is recommended that the Village of Harrisburg continue to operate its WWTF as a no-discharge system. If the facility requires operations and maintenance assistance, it is recommended for BCRSD to provide contract operations services for the WWTF.

#### 5.2.8 Village of Hartsburg Wastewater Treatment Facility

<u>Facility Information:</u> The Hartsburg WWTF is regulated under permit number MO-0108995. The most recent permit was effective from November 1, 2018 through October 31, 2023. The facility is located approximately 0.5 miles southeast of the 2<sup>nd</sup> Street and Katy Trail intersection in Hartsburg, MO 65039. The facility serves the Village of Hartsburg.

<u>Treatment Description:</u> The facility treatment process includes a two-cell lagoon with an aerated primary cell, UV disinfection, and sludge retained in the lagoon. The facility has a permitted design flow of 14,400 gallons per day, a design population equivalent of 144, and an actual permit flow of 2,900 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-1302. The receiving stream is a tributary to Slate Creek, and the first classified receiving stream is a 100K Extent-Remaining Stream.

<u>Compliance and Enforcement Status:</u> The current permit does include a Schedule of Compliance for new effluent ammonia limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> It is recommended for BCRSD to continue its contract operations services for the Hartburg WWTP. BCRSD is currently assisting Hartburg with the administration of an ARPA grant. The grant funding was allocated to Hartsburg by the Boone County Commission and is intended to be used for upgrades to the wastewater system to comply with the new effluent ammonia limitations.



#### 5.2.9 City of Sturgeon Wastewater Treatment Facility

<u>Facility Information:</u> The Sturgeon WWTF is regulated under permit number MO-0052027. The current permit is effective from July 1, 2022 through June 30, 2027. The facility is located approximately 0.1 miles east of the Highway V and Proctor Street intersection in Sturgeon, MO 65284. The facility serves the City of Sturgeon.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a two-cell storage lagoon, a single-cell storage basin, and one center pivot irrigation field. The facility has a permitted design flow including the 10-year rainfall minus evaporation of 155,600 gallons per day, a dry weather design flow of 77,800 gpd, and a design population equivalent of 1,307.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 07110006-0303. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

Recommendation: It is recommended for BCRSD to continue its contract operations services for the sturgeon WWTF. provide emergency services to City of Sturgeon as needed.

#### 5.2.10 UMC, Columbia KOMU-TV 8 Wastewater Treatment Facility

<u>Facility Information:</u> UMC, Columbia KOMU-TV 8 WWTF is regulated under general permit number MOG823021. The current permit is effective from May 1, 2023 through August 24, 2027. The facility address is 5550 Highway 63 Columbia, MO 65201. The facility serves the University of Missouri-Columbia KOMU 8 television news station and is owned by the Curators of the University of Missouri. The facility is located approximately 700 feet from BCRSD's sewer to the Prairie Meadows WWTP.

<u>Treatment Description:</u> The facility treatment process is a no-discharge system, which includes a single-cell lagoon with land application. Based on the 2013 Master Plan, the facility has a design capacity of 1,302 gallons per day.

<u>Receiving Waterbody:</u> The WWTP is located in the HUC 12 watershed 10300102-0903. The facility does not discharge to a surface waterbody.

<u>Compliance and Enforcement Status:</u> The current permit does not include a Schedule of Compliance for any new effluent limitations. The facility is not currently under enforcement action.

<u>Recommendation:</u> This is a state-owned WWTF, and it is recommended that the facility connect to the BCRSD Prairie Meadows WWTP or to the City of Columbia.



#### 6.0 FINANCIAL CAPABILITY

#### 6.1 Financial Capability Information

BCRSD has a successful track record of obtaining bonding authority to finance large scale capital improvements projects through government financing programs such as the Clean Water State Revolving Fund (SRF) loan program administered by the Department. As of February 2025, BCRSD has approximately \$3 million in remaining bonding authority to finance capital projects with plans to hold a bond election to increase its authority in the future. Historically, BCRSD has also utilized grant funding to reduce the financial burden of its projects through programs such as the SRF grant program, the American Rescue Plan Act (APRA), the American Recovery and Reinvestment Act (ARRA), among others. BCRSD can assist private and public facilities in the process of obtaining and administering grant funding for capital projects, as it is doing currently with the City of Hartsburg.

BCRSD can also assist private facilities with the financing of improvements through the Neighborhood Improvement District (NID) program managed by the County or through the formation of Sanitary Sewer Improvement Districts (SSID) as defined by 240.650 – 204.672 RSMo. In the case of sewer related NIDs, BCRSD personnel typically serve as the NID coordinator and can provide the application to form a NID to interested property owners. As part of the NID program, the neighborhood borrows the cost of the sewer system from the County, and residents pay back their share of the cost over a twenty-year period at a low interest rate. In the SSID scenario, a petition to BCRSD signed by four-sevenths of the property owners within the geographic limits of a proposed improvement district is required to establish a SSID. Once established, BCRSD may issue temporary notes or revenue bonds that are repaid through assessments and user fees charged to the property owners in the improvement area.



#### 7.0 IMPLEMENTATION

BCRSD will utilize this report as a comprehensive reference for its current and future services, encompassing both private and public treatment facilities in Boone County. The Sanitary Sewer Use Regulations established by the Board continue to govern the construction, operation, and ownership of sanitary sewer systems within BCRSD's service area. The updated Capital Improvements Plan, included in Appendix C, outlines planned improvements to BCRSD facilities, many of which will enable additional regionalization. Implementing these improvements will provide benefits to both BCRSD customers and the overall quality of waterbodies in Boone County.

As established by the approval of BCRSD as a Level 2 Continuing Authority in 2010, BCRSD conducts ongoing public outreach to discuss its operations and the resources it provides within the county and conducts at least one monthly public hearing. BCRSD plans to continue its public outreach, as well as providing increased guidance to developers and property owners seeking sanitary sewer services. In connection with the submission of this AWMP to the Department, BCRSD will hold at least one public hearing regarding the plan and its implementation.

As part of these ongoing efforts, BCRSD will continue to work collaboratively with the Department, the City of Columbia, Boone County Resource Management, and other affected stakeholders to implement its mission, which is "to provide current and future customers with cost effective, reliable sanitary sewer service by collecting and treating wastewater, and to protect public health and the environment in accordance with local, state and federal permit requirements." Working in partnership with all affected stakeholders is critical to ensuring the appropriate level of cost-effective sanitary sewer service within BCRSD's service area.



# APPENDIX A

BCRSD Formation and Service Area Documents



PATTY ASH CHIEF DEPUTY CLERK



Murry F. Glascock

Boone County Clerk

SEVENTH AND BROADWAY
MEZZANINE
COLUMBIA, MISSOURI 65201
TELEPHONE 449-3711, EXT. 210

September 4, 1974

To: The Circuit Court of Boone County, Missouri

I, Murry E. Glascock, Clerk of the Boone County Court, hereby certify that the attached is a true copy of the original court order canvassing the election returns of the October 9, 1973 Special Election held for the Boone County Regional Sewer District.

I also certify that the results of the election as recorded on the attached copy of the court order are accurate and correct.

In testimony whereof, witness my hand and official seal at my office in Columbia this 4th day of September, 1974.

MURRY E. GLASCOCK

Clerk of the County Court

BOONE COUNTY

SEP 4 1974

MARY BOOTHE

COLUMBIA, MO.

### CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI,

October Session September Adjrerm, 19. 73

County of Boone

In the County Court of said county, on the \_\_\_\_\_\_11th \_\_\_\_\_day of \_October \_\_\_\_19 \_\_73\_

the following, among other proceedings, were had, viz:

Now on this day, Murry E. Glascock, Clerk of the Boone County Court, certifies to the County Court that 1,141 votes cast in favor of a Boone County Regional Sewer District and that 629 votes cast against a Boone County Regional Sewer District. The Boone County Court having reviewed the abstract of votes cast, does hereby declare that a Boone County Regional Sewer District was formed.

ATTEST:

MURRY E. GLASCOCK

County Clerk

JDING JUDGE JAMES C.

CLARENCE DREW, DISTRICT II

BOONE COUNTY

SEP 1 1974

MARY BOOTHE CLERK, CIRCUIT COUNT COLUMBIA, MO.

## CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI,  County of Boone	29	May			Term,	1973	
County of Boone	<b>5</b> 55.						
In the County Court o	29th	day of	May		1973		
the following, among other	proceedings, were had, viz:						

RESOLUTION AND ORDER OF THE COUNTY COURT OF BOONE COUNTY TO BEGIN PROCEEDINGS FOR THE ESTABLISHMENT OF A COUNTY-WIDE SYSTEM OF TRUNK SEWERS AND SEWAGE TREATMENT FACILITIES

WHEREAS, the County Court of Boone County, Missouri, has determined that:

- The construction and maintenance of a common system of trunk sewers and sewage treatment facilities is necessary to secure proper sanitary conditions for the preservation of public health; and
- 2) Major portions of this County constitute a natural drainage area, the major portion of which lies within Boone County, a second class county, and which natural drainage area contains all or portions of several drainage basins, municipalities, and sewer subdistricts; and
- 3) A common sewer district comprising the entire area would be eligible for federal aid and assistance under the provisions of Title 33, Section 1151 et seq., of the United States Code Annotated as now or hereafter may be amended; and
- 4) The establishment of such a sewer system of trunk sewers and sewage treatment facilities is necessary to guarantee the orderly growth and expansion of Boone County and to preserve its lakes, streams, and natural waterways; and
- 5) The issue of the creation of such a district should be presented to the legal voters residing in the area, sought to be organized, and incorporated as a sewer district;

NOW THEREFORE, IT IS ORDERED that this Court present to the Circuit Court of Boone County, in the form of this order, application for the appointment of commissioners pursuant to Chapter 204.250, et seq. (as amended), and to which petition shall be attached as "Exhibit A", a description in general terms of the territory to be embraced in said district;

IT IS FURTHER ORDERED that the suggested name for the proposed district shall be "The Boone County Regional Sewer District".

IT IS HEREBY FURTHER ORDERED that a true copy of this Court Order be spread upon the Court's record of this date.

ATTEST:

MURRY E. CLASCOCK

Clerk of the County Court

PRESIDING JUDGE

DISTRICT TOUDGE

DISTRICT II JUDGE

#### IN THE CIRCUIT COURT OF BOONE COUNTY STATE OF MISSOURI

IN RE: THE MATTER OF THE BOONE COUNTY REGIONAL SEWER DISTRICT	Cause No
THE COUNTY COURT OF BOONE COUNTY, MISSOURI,	Division
DEGIT TO THE P	

#### PETITION FOR APPOINTMENT OF COMMISSIONERS TO ESTABLISH BOUNDARIES OF COMMON SEWER DISTRICT

Comes now the County Court of Boone County, Missouri, and files herein, pursuant to Chapter 204.250, the order of the Boone County Court and petitions this Court for the appointment of commissioners to establish the boundaries for a sewer district, the major portion of which lies within Boone County, Missouri. Attached hereto and incorporated herein as "Exhibit A" is a description in general terms of the territory to be embraced in said district, and as "Exhibit B" the order of the Boone County Court dated ordering the creation of the proposed district.

The Boone County Court further suggests to this Court that the name of the proposed district be "The Boone County Regional Sewer District".

WHEREFORE, The Boone County Court prays this Court to appoint three (3) disinterested persons, one of whom shall be a licensed civil engineer or surveyor, as commissioners to lay out and define the boundaries of the proposed district, and that said commissioners be ordered, pursuant to Chapter 204.260, to hold a hearing at the Courthouse in Boone County, Missouri, for the purpose of hearing any and all persons who wish to be heard as to the location of the boundaries of the proposed district, and to report back to this Court upon completion of their duties.

ATTEST:

Clerk of the County Court

II JUDGE

DISTRICT

DATED: May 29, 1973

# SUGGESTED BOUNDARIES FOR PROPOSED BOONE COUNTY SEWER DISTRICT

Beginning in the middle of the main channel of the Missouri river, opposite the mouth of Moniteau creek; thence up said creek to the line between townships forty-eight and forty-nine; thence in a direct line to the northeast corner of township fifty-one of range fourteen, west; thence east with the township line between townships fifty-one and fifty-two to the northeast corner of section two of township fifty-one of range... eleven, west; thence south with the subdivisional lines to the southeast corner of section thirty-five of township fifty, range eleven, west; thence west with the township lines between townships forty-nine and fifty to the middle of the main fork of Cedar creek; thence down Cedar creek, in the middle of the main channel thereof, to the most southern crossing of said creek by the range line between ranges eleven and twelve; thence south with said range line to the middle of the main channel of the Missouri river; thence up said river, in the middle of the main channel thereof; to the beginning.

MAY 29 1973

MAY TATA CLERG COURT COURT COLOMBIA, MO: IN THE CIRCUIT COURT OF BOONE COUNTY, MISSOURI

IN RE: THE MATTER OF THE BOONE COUNTY REGIONAL SEWER DISTRICT

THE COUNTY COURT OF BOONE COUNTY, MISSOURI

Petitioner.

Cause No. 55349

#### DECREE OF INCORPORATION OF THE BOONE COUNTY REGIONAL SEWER DISTRICT

WHEREAS, an election concerning the proposition of the organization and incorporation of The Boone County Regional Sewer District was duly held on the 9th day of October, 1973, and the County Clerk having certified to the Court the results of the election, the Court finds that a majority of the votes cast in the election were in favor of the organization and incorporation of the proposed district as a common sewer district pursuant to \$204.280, RSMo.

WHEREFORE, it is hereby decreed that The Boone County Regional Sewer District be, and is hereby, incorporated as a common sewer district and a separate body corporate as of September 4, 1974.

CIRCUIT COURT - EN BANC

FRANK CONLEY, CIRCUIT COURT JUDGE

CIRCUIT COURT JUDGE CAVE,

# Of Missouri Jan Of Books 🕴

Maler DAVIS, Clerk of the Circuit Court of Boone Counkissouri, hereby certify the above and foregoing is a ..., true and correct copy of '17

DECREE OF INCORPORATION OF THE BOONE COUNTY REGIONAL SEWER DISTRICT

to taily as the came remains of record in my said office. TREES WHEREOF, I have hereunto set my hand and De tober ANIS CLERK October

Circult Court of Boone County, Mo

Boone County, Missouri

- 2. Affidavits of publication of such notice, setting forth the notice that was published, the name of the newspaper in which said notice was published fall the description of such notice by the newspaper referred to in the respective affidavit, are. attached hereto, marked Exhibit B, are made a part hereof and incorporated herein by reference.
- 3. That the commissioners held a meeting open to the public, in accordance with the aforesaid published notice at 7:30 o'clock p.m. on the 28th day of August 1973, in the Division I Courtroom of the Boone County Courthouse, at Columbia, Missouri, to consider and establish the boundaries of the proposed Boone County Regional Sewer District. Carl H. Niewoehner, P.E., presided at the meeting. All persons that were present, residing or owning real property in the proposed district, or adjacent thereto, desiring to be heard, were heard as to the location of the boundaries of the proposed district.
- 4. Following said meeting, and upon due consideration of the views of all persons wishing to be heard therein, your commissioners have unanimously fixed and determined the boundaries of the proposed Boone County Regional Sewer District to be as set forth in Exhibit A, which is attached hereto and made a part hereof by reference.
- 5. Attached hereto, marked Exhibit C, and made a part hereof and incorporated herein by references though fully set forth, is a map showing the boundaries of the proposed Boone County Regional Sewer District, as fixed and determined by the Commissioners subsequent to and pursuant to the aforesaid meetings, in relation to the property lines intersected or followed by them, and also in telation to city or county boundaries.

WHERFYORE, your Commissioners hereby pray that if this report and the attached map are approved by this court and if the accounting and application for fees and expenses, if any, filed by the Commissioners in this cause is approved by this Court, said Commissioners be thereupon discharged.

Sale Dayust 28th 1973

Cal H. Mewochne.

BOONE COUNTY

# IN THE CIRCUIT COURT OF BOONE COUNTY STATE OF MISSOURI Unofficial Boocument

IN RE: THE MATTER OF THE BOONE COUNTY REGIONAL SEWER DISTRICT

THE COUNTY COURT OF BOONE COUNTY, MISSOURI

Petitioner.

Cause No. 55349 Circuit Court Roone County, Missouri

# REPORT OF COMMISSIONERS OUTLINING AND DEFINING THE BOUNDARIES OF THE PROPOSED BOONE COUNTY REGIONAL SEWER DISTRICT

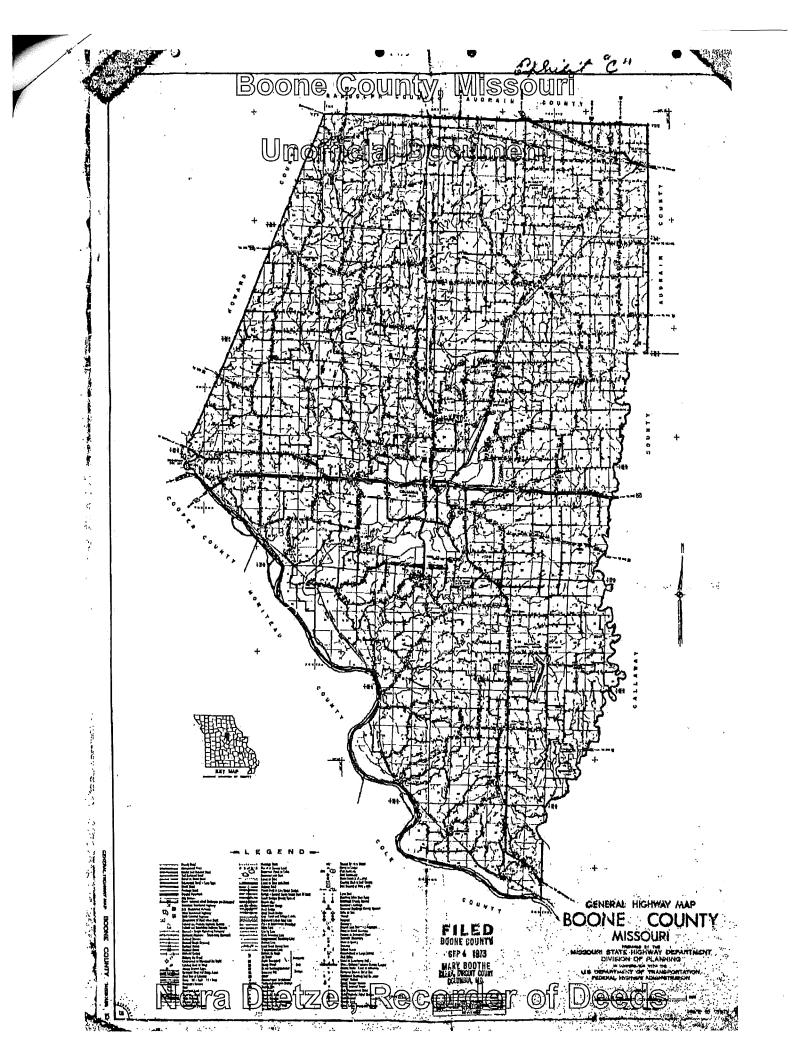
Come now Carl H. Niewoehner, J. C. Turner, and Charles H. Fountain appointed by the Circuit Court of Boone County, Missouri, (referred to herein as "This Court"), as commissioners (referred to herein as "The Commissioners"), to lay out and define the boundaries of the proposed Boone County Regional Sewer District, and make the following written report to this Court pursuant to the order of this Court entered on April 6, 1973, and state that:

1. The Commissioners caused notice to be given by publication in the following newspapers having a general circulation within the area proposed to be encompassed by the Boone County Regional Sewer District, on the respective date set forth opposite the name of such newspapers, of a meeting to be held by said commissioners at 7:30 o'clock p.m. on the 28th day of August 1973, in the Division I Courtroom of the Boone County Courthouse in Columbia, Missouri, to consider and establish the boundaries of the proposed Boone County Regional Sewer District, with relation to proposed construction and maintenance of a common system of trunk sewers and sewage treatment plants to secure proper sanitary conditions for the preservation of public health in the proposed Boone County Regional Sewer District. The name of the newspaper, and the issues of publication are as follows:

Name of Newspaper

Issue in which Notice Was Published

Columbia Tribune Columbia Missourian August 8,9,10,11,12 - 1973 August 8,9,10,11,12 - 1973



# Boone County, Missouri

## Unofficial Document

STATE OF MISSOURI ) ) ss.
County of Boone )
I, Mary Boothe, Clerk of the Circuit Court within and for the County and State aforesaid,
hereby certify the foregoing to be ANTICK HICK PRINCE THE REPORT OF COMMISSIONERS
with MAP showing the boundaries of the proposed district marked Exhibit "C"
attached thereto, In Re: THE MATTER OF THE BOONE COUNTY REGIONAL SEWER
DISTRICT, being Case No. 55349, as filed and approved by the Court,
maximaximaximaximax on the 4th day of <u>September</u> , 19 <u>73</u> , as fully as the
same appears of record in my office.
•
WITNESSAMY hadd as Clerk and hereto affixed the Seal of said Court. Done at office in Columbia, Migaouri, this
Columbia, Miasouri, this 6th day of September , A.D., 1973
Flant Joseph
Circuit Clerk
(Seal)
Deputy Clerk
State of Missouri   Set.   Set.
I, the undersigned Recorder of Deeds for said County and
State do hereby certify that the foregoing instrument of writing was filed for record in my office on the 6thby of September
A.D. 1973at11.o'clock and45 minutes A
and truly recorded in Book 410 page 948  Witness my hand and otheral seal on the day and year aforesaid
Betty Saunders, Recorder
By Jennie Won Deputy
Nora Dietzel, Recorder of Deeds

13/2

Filed for record on Saptember 6, 1973 at 11.43 of 11.43 Document No. 8307 recorded in Book 410 page 948. Betty Saunders, Recorder of Deeds.

# IN THE CIRCUIT COURT OF BOONE COUNTY STATE OF MISSOURI EN BANC

IN RE: THE MATTER OF THE BOONE COUNTY REGIONAL SEWER DISTRICT	) ) )	Cause No. 55349
THE COUNTY COURT OF BOONE COUNTY, MISSOURI Petitioner.	) ) )	Circuit Court Boone County, Missouri

# REPORT OF COMMISSIONERS OUTLINING AND DEFINING THE BOUNDARIES OF THE PROPOSED BOONE COUNTY REGIONAL SEWER DISTRICT

Come now Cerl H. Niewoehner, J. C. Turner, and Charles H. Fountain appointed by the Circuit Court of Boone County, Missouri, (referred to herein as "This Court"), as commissioners (referred to herein as "The Commissioners"), to lay out and define the boundaries of the proposed Boone County Regional Sewer District, and make the following written report to this Court pursuant to the order of this Court entered on April 6, 1973, and state that:

1. The Commissioners caused notice to be given by publication in the following newspapers having a general circulation within the area proposed to be encompassed by the Boone County Regional Sewer District, on the respective date set forth opposite the name of such newspapers, of a meeting to be held by said commissioners at 7:30 o'clock p.m. on the 28th day of August 1973, in the Division I Courtroom of the Boone County Courthouse in Columbia, Missouri, to consider and establish the boundaries of the proposed Boone County Regional Sewer District, with relation to proposed construction and maintenance of a common system of trunk sewers and sewage treatment plants to secure proper sanitary conditions for the preservation of public health in the proposed Boone County Regional Sewer District. The name of the newspaper, and the issues of publication are as follows:

Name of Newspaper

Columbia Tribune
Columbia Missourian

<u>Issue in which Notice Was</u> <u>Published</u>

August 8,9,10,11,12 - 1973 August 8,9,10,11,12 - 1973

- 2. Affidavits of publication of such notice, setting forth the notice that was published, the name of the newspaper in which said notice was published, and the dates of publication of such notice by the newspaper referred to in the respective affidavit, are attached hereto, marked Exhibit B, are made a part hereof and incorporated herein by reference.
- 3. That the commissioners held a meeting open to the public, in accordance with the aforesaid published notice at 7:30 o'clock p.m. on the 28th day of August 1973, in the Division I Courtroom of the Boone County Courthouse, at Columbia, Missouri, to consider and establish the boundaries of the proposed Boone County Regional Sewer District. Carl H. Niewoehner, P.E., presided at the meeting. All persons that were present, residing or owning real property in the proposed district, or adjacent thereto, desiring to be heard, were heard as to the location of the boundaries of the proposed district.
- 4. Following said meeting, and upon due consideration of the views of all persons wishing to be heard therein, your commissioners have unanimously fixed and determined the boundaries of the proposed Boone County Regional Sewer District to be as set forth in Exhibit A, which is attached hereto and made a part hereof by reference.
- 5. Attached hereto, marked Exhibit C, and made a part hereof and incorporated herein by references though fully set forth, is a map showing the boundaries of the proposed Boone County Regional Sewer District, as fixed and determined by the Commissioners subsequent to and pursuant to the aforesaid meetings, in relation to the property lines intersected or followed by them, and also in relation to city or county boundaries.

WHEREFORE, your Commissioners hereby pray that if this report and the attached map are approved by this court and if the accounting and application for fees and expenses, if any, filed by the Commissioners in this cause is approved by this Court, said Commissioners be thereupon discharged.

daled august 28th 1973

BOOME COUNTY

CEP 4 1373

MARY BOOTHE

BLEAK CHOUT COUNT

COUNTERA, 140.

Carl H. Niewoehner

C. Turner

Charles H. Zacentain

Charles H. Fountain

٠		
		,
) ) ss. )		
In Re: THE MATTER	OF THE BOONE COUNTY REGIO	NAL SEWER
ase No. 55349, as fi	led and approved by the C	Court,
	<u> </u>	
hand as Clerk and hereto	affixed the Seal of said Court. D September , A.D., 19  Circuit Clerk	one at office in 73.
	Deputy Clerk	ς
State do here by certify that the was filed for record in my offi A.D., 1973at11.0'clock	rder of Deeds for said County and the foregoing instrument of writing inc on the 6th of September and 45	
	county of Boone,  the undersigned Record  the boundaries of the In Re: THE MATTER  ase No. 55349, as fi  the day of  the day of  the day of  the undersigned Record  the undersigned Record  the undersigned record  the undersigned record  the undersigned record in my off  at 10, 10, 73 the 11 o'clock	Clerk of the Circuit Court within and for the County and a significant of the proposed district marks. The Boundaries of the proposed district marks. In Re: THE MATTER OF THE BOONE COUNTY REGIOnse No. 55349, as filed and approved by the County and in my office.  The din my office.  The day of September , 19 73 , Circuit Clerk. Circuit

#### CERTIFIED COPY OF ORDER

(Rev. Stat. Sec. 2321.)

STATE OF MISSOURI,
County of Boone

October Session August Adj Term, 1980

Now on this day, the Boone County Court doth approve the following policy for establishment of sewer districts within the County of Boone for existing subdivision facilities:

- 1. Property owners must petition Boone County Court for consideration as a sewer district.
- Petitioners must be able to convey title to sewage facilities.
- Petitioners must give sufficient evidence of proof that sewage facilities meet current NPDES permit requirements or owners must agree to pay for possible necessary improvements.
- 4. There must be no major construction deficiencies in the collection system. If these exist, the owner agrees to pay for necessary repairs.
- 5. Petitioners must be able to provide necessary deeds and easements for treatment facilities, collection systems, and future interconnect systems if required. Deeds for treatment facilities to revert back to petitioners when no longer needed.
- Petitioner must provide "As Built" plans or a current survey of the existing sewage facilities.
- Petitioners must provide a total list of all users of existing sewage facilities.
- Petitioners must agree to pay user charges and comply with policies and regulations as established by Boone County Court or its agent.

By order of the Boone County Court this 30th day of October, 1980.

ATTEST:

WILLIAM M. FRECH Presiding Judge

CHRISTOPHER S. KELLY

Clerk of the County Court

CAROLYN LATHORP District I Judge

RICHARD FARMER

District II Judge

ROBERT L. HAGERTY

Director of County Public Works

# CERTIFIED COPY OF ORDER (Rev. Stat. Sec. 2321.)

STATE OF MISSOURI.  County of Boone	Desember Session of the Nov Adj 85
In the County Commission of said county, on the	5th day of December 19 85
the Sewer District purchased fr the tax rolls as of July 1, 198	cy Commission does hereby authorize the property rom Mid-Missouri Sanitation to be removed from 35 and that the Regional Sewer District pay the sents the tax due on the property through June
Done this 3rd day of December,	1985.
-	BILLIE TRITSCHLER Presiding Commissioner
ATTEST:	
WENDY S. NOREN Clerk of the County Commission	DAVID A. HORNER District I Commissioner
	Shiri 1. Atta

O Illiam (d. Falls WILLIAM A. GATES District II Commissioner

# CIRCUIT COURT

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DATE		
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ANG 2015 Affidavit/Prom Columbia Missourian received and	ii. Niewoehner, J.C. Turner and Charles H. For Public Hearing: showing Notice of hear	Jil 201973 Carl H. Niewochner, J. C. Turner, and Charles H	Chty Pane Lewer Rist sur	copped comments deline made	Stane 25-73 Garl H. Miewoekinst, J. C. Furner,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Au 25) P- Clark Trees To Ca	Jumi 18-B W Max to ptower, cont to Grove 75,	Sine 11-73 Wight & person, could to Give 18,	P P	MAY 29 1973 The County Court of Boone County, Missouri, file:	Date of Orders		MISSOURI PETITIONER.	THE COUNTY COURT OF BOONE COUNTY,	COUNTY REGIONAL SEWER DISTRICT		of NAME OF PARTIES
d and filed.	H.	H. Fountain, duly appointed commission of Commissioners	in to had order fieldwising and	mary & proposed Boone	ner, and Charles H. Fountain	0 0 10 )	Cheant CX En beller	25 1973, doing 11 6 9:00 gran. Anc	18, 1973, Dir I @ 9:00am. Anc	ttached marked Exhibit A.	on Sewer District with Suggested Boundaries		Minute Book		ł	s To	Appointment of MAY 29 1973	ATTORNEYS KIND OF ACTION Month Day Year

Case No.....SJ349

# CERTIFIED COPY OF ORDER (Rev. Stat. Sec. 2321.)

					•				
STATE OF MISS	OURI,	} ss.			May			Term,	1973
County of Boone		)							
In the Count	y Court o	of said county,	on the		29th	day of	Мау		1973
the following, am	ong other	r proceedings,	were had, viz:						
RESOLUTIC PROCEEDIN SEWERS AN	GS FO	R THE EST	ABLISHMEN	T OF A C	COUNTY-V	ONE COUI	TY TO E	BEGIN TRUN	K
. WHER			y Court c	of Boone	County	, Misso	ıri, has	3	
1)	sewer:	was bris s	on and ma age treat y conditi	ment fac	cilities	s is nec	cessary	to s	ecure
2)	area, a sec	the majo ond class ins all o	of this or portion county, or portion, and sew	n of which and which as of sev	ch lies ch natu veral d	within ral dra rainage	Boone ( inage a:	Count rea	age Y,
3)	eligi	ble for f	district ederal ai section ll now or her	id and as L51 et se	ssistan eq., of	ce unde the Un	r the printed Sta	COATE	TOUR
4)	sewag	e treatme	nent of suent facility and expanse.	ities is ansion o	necess f Boone	ary to County	guarant and to	ee tr	ıe
5)	nrese	nted to t	the creat: the legal ed, and in	voters :	residin	g in th	e area,	soug	jht
Circuit ( for the a seq. (as "Exhibit	Court appoin amend A", a	of Boone tment of	IS ORDERI County, : commission to which tion in go let;	in the fo oners put petitio	orm of rsuant n shall	this or to Chap . be att	der, ap ter 204 ached a	250, s	, et
IT : district	IS FUR shall	THER ORDI	ERED that Boone Co	the sug unty Reg	gestedr ional S	ame for Sewer Di	the pr strict"	opose •	эđ
IT : Order be	IS HER sprea	REBY FURTI d upon tl	HER ORDER	ED that s record	a true of thi	copy of .s date.	this C	ourt	
				(A)	., / <sup>2</sup> .	12:	J.R.		
ATTEST:	NY6"	Mas	lever	PRESI	DING JU	IDGE I			
MURRY E. Clerk of	the (	COCK County Co	urt	DISTF	7/. 19/ 1/3	TUDGE	I/x	_	
				DIST	RICT II	JUDGE	My John C	× (	<del>/                                    </del>

#### ➤ ≡ Revisor of Missouri



Words 1st search term or section nı And 2nd search term



Title VI COUNTY, TOWNSHIP AND POLITICAL SUBDIVISION GOVERNMENT **Chapter 46** 

### > Effective - 28 Aug 1939



46.059. Boone. - Beginning in the middle of the main channel of the Missouri River, opposite the mouth of Moniteau Creek; thence up said creek to the line between townships forty-eight and forty-nine; thence in a direct line to the northeast corner of township fifty-one of range fourteen, west; thence east with the township line between townships fifty-one and fifty-two to the northeast corner of section two of township fiftyone of range eleven, west; thence south with the subdivisional lines to the southeast corner of section thirty-five of township fifty, range eleven, west; thence west with the township lines between townships forty-nine and fifty to the middle of the main fork of Cedar Creek; thence down Cedar Creek, in the middle of the main channel thereof, to the most southern crossing of said creek by the range line between ranges eleven and twelve; thence south with said range line to the middle of the main channel of the Missouri River; thence up said river, in the middle of the main channel thereof, to the beginning.

(RSMo 1939 § 13553)

Prior revisions: 1929 § 11894; 1919 § 9296; 1909 § 3513

---- end of effective 28 Aug 1939 ----

use this link to bookmark section 46.059

Effective dates prior to 1940 may not be the actual effective date. See FAQ 'When do laws become effective?'

Click here for the Reorganization Act of 1974 - or - Concurrent Resolutions Having Force & Effect of Law

In accordance with Section 3.090, the language of statutory sections enacted during a legislative session are updated and available on this website on the effective date of such enacted statutory section.



#### **▶** Other Information

#### Other Links







Missouri Senate

MO.gov

Missouri House

## APPENDIX B

BCRSD By-Laws



#### BOONE COUNTY REGIONAL SEWER DISTRICT BOARD OF TRUSTEES BY-LAWS

#### **ARTICLE I – Purpose of the Board**

The Boone County Regional Sewer District (hereinafter "District") is a common sewer district created pursuant to Chapter 204, RSMo. The Board of Trustees of the Boone County Regional Sewer District (hereinafter "Board") is responsible for the control and operation of the District.

#### **ARTICLE II – Trustees**

The Boone County Commission (hereinafter "Commission") shall appoint five trustees to the Board. The Commission shall appoint a member of the Commission as one of the five appointed trustees. The term of each trustee shall be five years, except that the member of the Commission appointed to the Board shall serve no longer than the expiration of their term on the Commission. The Commission shall make reasonable efforts to stagger the terms of the other trustees so as to avoid more than one vacancy on the Board during any year.

In accordance with Chapter 204, RSMo, vacancies on the Board shall be filled by appointment of the Commission. If, however, the Commission fails to appoint a trustee to a vacancy on the Board within sixty days after receiving written notification from the District of such vacancy, then the vacancy may be filled by a majority of the remaining trustees then in office.

The trustees may be paid reasonable compensation for their services to the District, subject to approval by the Commission. Any and all expenses incurred in the performance of their duties shall be reimbursed by the District.

When the best interests of the District will be served thereby, the Board may, by a three fifths vote of the Board, petition the Commission to remove a trustee or to repeal the resolution appointing said trustee.

#### **ARTICLE III - Officers**

The officers of the Board shall consist of a Chairperson, Vice-Chairperson, and Secretary. The officers of the Board shall be elected positions. Except as otherwise approved by the Board for good cause shown, nominations shall be made and voted on during the first meeting of each calendar year. Nomination may be made by any trustee for any position. All positions shall be elected by a majority vote. If on the first ballot, no candidate receives a majority vote, there shall be a second ballot of the two candidates receiving the most votes. Elections may be by secret ballot if a trustee so desires. Terms of office shall be for a period of twelve (12) months, provided, however, that a trustee may continue to serve as an officer until a successor is elected. Any officer may be removed from office by a majority of the Board whenever, in the Board's judgment, the best interest of the District will be served thereby.

The officers of the Board shall have the following duties and responsibilities:

- CHAIRPERSON -- The Chairperson of the Board shall preside at all meetings of the Board; shall have the duties normally conferred by parliamentary usage of this office; shall sign official notices and certificates; shall call special meetings of the Board; and shall represent the Board in official or unofficial capacities as the need shall arise.
- VICE-CHAIRPERSON -- The Vice-Chairperson of the Board shall assume the duties of the Chairperson whenever the Chairperson is unable to perform such duties or whenever the Chairperson shall disqualify himself or herself from serving on a temporary basis. If neither the Chairperson nor the Vice-Chairperson is present at a meeting of the Board, any member of the Board may serve as a Temporary Chairperson by election of the members present, for that meeting only.
- SECRETARY -- The Secretary shall be responsible for the minutes and records of the Board; preparation of agenda of regular and special meetings; notification of meetings to trustees and the public; attendance to the correspondence of the Board; and such other duties as are normally carried out by a secretary. The administrative staff of the District shall assist the Secretary of the Board.

#### **ARTICLE IV - Meetings**

Regular meetings of the Board will be conducted as needed in the offices of the District, the chambers of the Commission, or at such other place accessible to the public as may be determined by the Board from time to time, and shall be held monthly unless otherwise determined by the Board. A majority of the trustees shall constitute a quorum of the Board. When a quorum is not present, the meeting may be postponed or the trustee acting as Chairperson for the meeting may proceed with conducting the meeting with less than a quorum, provided that the trustees present must vote unanimously in order to approve or disapprove of any matter and any such vote shall not be effective unless the matter voted upon is submitted in writing to all of the trustees absent and approved in writing by at least one of their number without objection by any trustee concerning the vote on the matter at a meeting conducted with less than a quorum. In the event that any trustee objects in writing to said vote, the matter shall be tabled until the next meeting of the Board.

A special meeting may be called by the Chairperson at any time or upon a written request to call a special meeting by two (2) trustees. The notice of such meeting shall specify the purposes of such a meeting and no other business may be considered except by approval of a majority of the Board. The Secretary shall notify all members of the Board in writing not less than five (5) days in advance of such meeting.

Notwithstanding anything to the contrary in these by-laws, in case of an emergency or other extraordinary circumstance or at the discretion of the Board, the Board may meet in the most expeditious manner possible, including by conference call, video conference communication systems, or other similar electronic communication systems, provided that the means utilized is made available to each trustee and to the public.

#### **ARTICLE V – Committees**

The Board may from time to time establish committees to assist in discharging its responsibility for the operation and control of the District. Such committees may be standing committees or may be ad-hoc committees. Committees shall have the powers and duties as authorized by the Board.

#### **ARTICLE VI – Public Hearings**

The Board may from time to time hold public hearings when such hearings will be in the public interest and shall hold such public hearings as and in the manner required by law. Any case before the Board shall be presented in summary by the Secretary or other designated persons, and parties in interest shall have an opportunity to be heard. The Chairperson, with consent of the majority of the Board, can establish reasonable time limits for parties in interest to participate in the hearing.

#### **ARTICLE VII - Employees of the Board**

The Board may employ and fix the compensation of such staff as may be necessary to discharge the business and purposes of the District.

The Board may assign such title and delegate such operational and management responsibilities to such staff as the Board may determine.

The Board shall select a Treasurer, who may be either a trustee or other qualified person. The Treasurer so selected shall give such bond as may be required by the Board. The Treasurer shall provide the Board with an accounting of all funds of the District. The Treasurer shall be responsible for the preparation of the budget; prompt payment of principal and interest on any revenue bonds; timely payment of accounts; and proper investment of those funds of the District not needed for day-to-day operations.

The Board shall employ a registered professional engineer to perform the functions of a chief engineer including advising on technical matters regarding planning, construction, and maintenance of the sewers and treatment facilities of the District and under such terms and conditions as the Board may determine. Such employment shall be approved by a majority of the Board.

#### **ARTICLE VIII - Conflict of Interest**

Any trustee may disqualify himself or herself with respect to any matter before the Board on the grounds of conflict of interest, in which case such trustee shall not vote on such matter or take any action with a tendency to influence the vote on such matter. The Board may determine that a conflict of interest exists for a trustee with respect to any matter and may, by a majority vote, exclude that trustee from voting on and participating in discussion relating to the matter.

Notwithstanding the foregoing, the disqualified trustee may provide information relating to such matter to the Board upon request by the Board.

#### **ARTICLE IX – Sunshine Law**

The Board and District shall conduct its business in compliance with the provisions of the Missouri Sunshine Law, Chapter 610, RSMo, and the Board shall adopt policies to facilitate such compliance.

#### **ARTICLE X – Amendment**

These bylaws may be amended or repealed by a majority vote of the Board, provided that such amendment or repeal has been announced at a previous meeting and notice of the proposed amendment or repeal has been provided at least seven (7) days prior to the meeting on which such amendment or repeal is to be considered by the Board. These bylaws shall be reviewed annually at the first meeting of the Board held in each calendar year.

Adopted by Board Resolution, February 21, 2023.

## APPENDIX C

BCRSD Capital Improvements Plan

To be added upon approval of 2025 BCRSD CIP report.



## APPENDIX D

BCRSD Sanitary Sewer Use Regulations



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#### **Chapter Two: Sanitary Sewer Use Regulations**

- **2.1 Title** These regulations including appendixes and tables shall be known, referred to and cited as the Sanitary Sewer Use Regulations.
- **2.2 Scope and Purpose** These regulations govern the use of public sanitary sewers, the installation and connection of building sanitary sewers, and the discharge of waters and wastes into the public sanitary sewer systems: and provides penalties for violations thereof in the service area of the Boone County Regional Sewer District, as established by the Boone County Regional Sewer District Board of Trustees. These regulations are enacted in order to protect and promote the public health and to ensure the safe and efficient delivery of wastewater collection and centralized treatment services within the areas of Boone County, Missouri, subject to the jurisdiction of the Boone County Regional Sewer District.
- **2.3 Authority** These regulations are enacted under the authority vested in the Boone County Regional Sewer District by sections 204.320 and 204.330, Revised Statutes of Missouri.
- **2.4 Jurisdiction** These regulations shall be applicable to all areas within Boone County, Missouri, to which the District operates and maintains public sanitary sewer systems.
- **2.5 Exemptions from District Regulations** These regulations shall not be applicable in the following circumstances:
- **2.5.1** Systems Under Jurisdiction of Other Entity No construction, operating, or other permit shall be issued in the name of the District for any wastewater collection system or treatment facility if there is another public or governmental wastewater management and treatment agency having jurisdiction, or concurrent jurisdiction with the consent of the District, willing to provide wastewater collection and treatment services.
- **2.5.2** Systems Permitted by Department to Other Entity No wastewater collection system or treatment facility shall be subject to these regulations if constructed and operated under Department permit issued to another public or governmental wastewater management and treatment agency having exclusive jurisdiction or if the District waives the right to act as Continuing Authority for such system or facility.
- **2.6 General Provisions Governing Disposal of Wastewater** The following general provisions shall be applicable to the disposal of wastewater or sewage:
- **2.6.1 Wastewater Treatment Required** It shall be unlawful for any person to place, deposit, or allow to be deposited in an unsanitary manner on public or private property within any area under the jurisdiction of the District, any human or animal excrement, garbage, or other objectionable waste which contaminates or pollutes the waters of this state. It shall be unlawful to discharge to any natural outlet within any area under the jurisdiction of the

District, any sewage or other polluted waters, except where suitable treatment has been provided in accordance with provisions of these regulations.

**2.6.2 Classes of Sanitary Sewers** - The general sanitary sewer system shall be composed of four (4) classes of sanitary sewers: public sanitary sewer systems; private common collector sanitary sewers; private sanitary sewer systems; and on-site systems. The determination as to the class to which any sanitary sewer belongs shall be made without regard to the area drained, the size, character or purpose thereof. All public sanitary sewers shall be constructed along streets, alleys and other public ways wherever practicable; and no such sanitary sewer shall be built or acquired by the District, unless it is on a public way or right-of-way or easement dedicated to the District or easement dedicated to public utilities. Such sanitary sewers may be connected with any other sanitary sewer of any class or with a natural course of drainage in accordance with these regulations and applicable laws.

**2.6.2.1 Public Sanitary Sewer Systems -** A sanitary sewer controlled by public authority and regulated by the Department. Public sanitary sewers are those which have been or may be constructed or acquired and paid for wholly out of any public funds available for that purpose for the public use, or sanitary sewer systems which have been built by a developer and/or private person and conveyed to the District. Public sanitary sewers shall be established along the principal courses of drainage, at such points, to such extent, of such dimensions and under such conditions as may be provided by regulation, and these may be extensions or branches of sanitary sewers already constructed or entirely new throughout, as may be deemed expedient.

2.6.2.2 Private Common Collector Sanitary Sewers - A private common collector sanitary sewer is a sanitary sewer line which is not owned and maintained by the District or other public entity and which serves two (2) or more lots, tracts or parcels of land or two (2) or more structures under separate ownership. The District shall not accept ownership or responsibility for operation, maintenance, or repair of private common collector sanitary sewers, unless constructed or reconstructed to standards established by the Department and District and the conveyance of which is formally accepted by the District, regardless of whether the District accepts sewage or wastewater therefrom for treatment or disposal, and regardless of whether persons using such sanitary sewers are customers of the District. No person shall record any instrument of conveyance of any interest in a private common collector sanitary sewer without written acceptance of the Board prior to recordation. The District may accept wastewater for treatment from private collection sewers of any type constructed prior to the enactment of these regulations, but the District shall not operate or maintain or repair any collection sewers not owned by the District, nor shall the District assume any legal or financial responsibility for the operation, maintenance, or repair or common collection sewers not owned by the District. Whenever practicable, the District shall notify property owners or other persons who are connected t privately owned common collector sewers and who receive wastewater treatment services from the District of the existence of this regulation by any method deemed appropriate; such notice filed in the land records of Boone County, Missouri, pertaining to property effected by this regulation shall be presumed effective; provided, however, failure of the District to provide such notice shall not effect the validity of this regulation, nor establish any financial or legal obligation of the District to provide operation, maintenance, or repair serviced to private collection sewers, nor establish any legal liability on the part of the District for any injury or damage caused by nonmaintenance or repair of private collection sewers.

**2.6.2.3 Private Sanitary Sewer Systems** - A private sanitary sewer system is a system that is not under the jurisdiction of the District or other governmental entity and which is regulated by the Department and, when applicable, the Missouri Public Service Commission. No private sanitary sewer system shall operate within the boundaries of the District without written consent of the District when the District is willing and able to provide wastewater collection and treatment services. No sanitary sewer system within the boundaries of the District operated by a municipal, governmental, private or other entity shall be sold or otherwise transferred to a private person, entity or organization without the District's written consent. If neither the District under the provisions of these regulations nor any other public or governmental agency having jurisdiction is willing and/or able to provide wastewater collection and treatment services, but wastewater collection and treatment services are nonetheless required in the geographic area to which a Department issued operating permit is applicable and it is demonstrated that a competent, qualified and solvent private person, entity or organization is ready, willing and available to provide such services as Continuing Authority pursuant to Department regulations, then such other person, entity or organization may act as Continuing Authority without objection of the District if approved by the Department. Provided, however, that as authorized by section 644.027, RSMo, when the District operates and maintains a public sanitary sewer collection and treatment system to which the private sanitary sewer system can be connected that is located within a reasonable distance of a District owned or operated public sanitary sewer to which connection is practicable, no private sanitary sewer system which is regulated by the Department shall be granted a new operating permit or renewal of an existing operating permit issued by the Department, nor shall any existing operating permit be transferred to a private sanitary sewer system, unless the District provides written consent to the Department and the Continuing Authority to whom such operating permit has been or will be issued or transferred. A District owned or operated public sanitary sewer shall be presumed to be within a reasonable distance of a private sanitary sewer system to which connection is practicable if the District determines that a) the operation of a private sanitary sewer system is or has not been in compliance with a Department issued operating permit or otherwise has been declared a public health nuisance or hazard by state or local authorities having jurisdiction, b) a connection to a District public sewer can be designed and constructed, c) the expense of connection to the District public sanitary sewer, either individually or in combination with one or more other new connections in close proximity to the private sanitary sewer system is no greater than the cost of installing a new private sanitary sewer system or repairing or reconstructing the existing private sanitary sewer system which complies with Department regulations and permit issued under such regulations as well as applicable District regulations, or d) that no private sanitary sewer system can be constructed or reconstructed which complies with all applicable state and local water pollution control regulations and applicable local zoning or land use regulations. In circumstances in which an existing private sanitary sewer system cannot be repaired or reconstructed to comply with all state and local water pollution control regulations and/or due to topography, local zoning, or other land use regulations, it is impracticable to repair or reconstruct the private sanitary sewer system which complies with all such applicable state and local regulations, then in such circumstances it shall be presumed that connection to a District public sanitary sewer is practicable. In such cases the Department shall deny issuance of a new operating permit, terminate or deny renewal of an existing operating permit, or deny transfer of an existing operating permit in accordance with Department

policies and regulations and the operator of such private sanitary sewer system shall connect to the District system within a reasonable time established by the District.

(Revised 11-15-05, 4-19-07, & 2-15-22)

**2.6.2.4 Private On-site Sewage Disposal Systems** - A private on-site sewage disposal system is defined as any subsurface sewage treatment system, lagoon disposal system or other waterborne waste disposal method employing basic hydrologic or engineering principles which receives 1500 gallons or less of waterborne waste per day. Private on-site sewage disposal systems are regulated by the Boone County Small On-site Wastewater System Regulations and Boone County Subdivision Regulations enforced by the Boone County Health Department. It shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage except as otherwise regulated by Boone County and state law. The owner of any house, building, or property used for human employment, recreation, or other purposes, situated within Boone County, and abutting on any street, alley, or right-of-way without public sanitary sewer but which may have public sanitary sewer in the future are hereby required to install suitable toilet and waste water disposal facilities therein in accordance with applicable building and plumbing codes, and to connect such facilities directly with the closest public sanitary sewer at the owner's expense in accordance with the provisions of these regulations, within sixty (60) days after date of official notice to do so or such longer time as reasonably determined necessary by the District for good and sufficient cause, whenever a permit to construct or repair an onsite waste water disposal system is denied by the Boone County Health Director or designee in accordance with chapter IV of the Boone County Code of Health Regulations, which is hereby incorporated by reference.

(Revised 6-20-07)

- 2.7 Design and Construction of Wastewater Collection Systems and Treatment FacilitiesWastewater collection systems and treatment facilities shall be designed and constructed in accordance with the following requirements:
- **2.7.1 Design Standards for Wastewater Collection Systems and Treatment Facilities** All collection systems and treatment facilities shall be designed in accordance with generally accepted engineering principles with sufficient capacity to collect and/or treat wastewater generated in the geographic area which is subject to the Department construction permit application to which the system or facility pertains considering the maximum population density and permissible land uses in such area.
- **2.7.1.1 Specifications** All collection systems and treatment facilities shall be designed in accordance with the following: the Sanitary Sewer Specifications and Standards adopted by City of Columbia, the Septic Tank Effluent Pump Specifications adopted by the District, the Pump Station and Wastewater Treatment Facility Specifications adopted by the District.
- **2.7.1.2** Compliance with District's Long Range Plan All plans and specifications issued in support of an application for a construction or operating permit shall be consistent and in compliance with the District's master plan for overall wastewater

collection and treatment services to the extent practicable. The District's Long range plan for capital improvements and additions is based on AC Kirkwood report of October 1991, ARecommended Sewerage System Improvements and Capital Cost Estimates, and other engineering studies and evaluations of geographic areas in Boone County.

- **2.7.1.2.1 Eliminate Points of Discharge -** Whenever practical, wastewater collection systems and treatment facilities shall be designed in a manner to minimize or eliminate points of wastewater discharge in the environment and shall only create or establish new points of regulated wastewater discharge when no other alternative is reasonably available in the opinion of the District.
- **2.7.1.2.2 Provide for Future Growth -** All collection systems and treatment facility designs submitted in support of construction permit issued in the name of the District as the Continuing Authority shall to the greatest extent practicable provide for or be designed to accommodate anticipated growth in wastewater collection and treatment capacity for the drainage area or service area to which the permit is applicable.
- **2.7.1.3 Design Compliance -** All collection systems and treatment facilities shall be designed by an engineer registered in Missouri in compliance with applicable state of Missouri and federal clean water and pollution control regulations in effect at the time of design, and may only be constructed and modified in accordance with plans and specifications prepared by a registered engineer.
- 2.7.1.3.1 Public Sanitary Sewer Extended to Each Lot It shall be unlawful to connect a sanitary sewer line of any type to a public sanitary sewer unless such public sanitary sewer is extended a minimum of ten feet inside the property line of the lot or tract to be provided with public wastewater collection and treatment service; and in any case where the public sanitary sewer is located deeper than ten feet from grade, it shall be extended at least one foot further inside the property line beyond ten feet for every twelve inches depth in excess of ten feet.
- 2.7.1.3.2 Private Sanitary Sewer Laterals It shall be unlawful for any private sanitary sewer lateral to be extended off the described, platted or surveyed lot or tract of land from which it originates except in cases where such private lateral extends into or across a publicly maintained road or street right of way or general utility easement abutting such property in order to connect to an existing District owned and operated sewer line located within or immediately adjacent to such road or street or general utility easement such that such private sewer lateral does not extend into or encroach upon any other private property. Subject to the foregoing, it shall be unlawful for any person to connect a sanitary sewer line of any type to a District owned and operated sanitary sewer unless such public sanitary sewer is extended a minimum of ten feet from and within the property line of the lot or tract to be provided with public wastewater collection and treatment service; and in any case where the public sanitary sewer is located deeper than ten feet from grade, it shall be extended at least one foot further inside the property line beyond ten feet for every twelve inches depth in excess of ten feet. (Revised 11/21/2006; 9/16/08)
- **2.7.1.3.3 Common Collectors** It shall be unlawful for two or more privately owned wastewater collection lines originating from separate dwellings, buildings, or other structures, or from two or more septic tanks, lagoons or other wastewater treatment

facilities to be connected to each other unless the District grants a variance for such extension or connection. A variance may be granted upon showing that the extension or connection does not violate any applicable federal or state clean water law, rule or regulation, that without the variance the person or persons seeking the variance will incur unreasonable and unnecessary hardship, and that such person or persons can demonstrate that adequate provision has been made for perpetual maintenance and operation of such facilities.

- **2.7.1.4 Plan Approval** Plans and specifications prepared for any collection system or treatment facility shall be approved by the administrative authority when the District is the permittee and also by all public or governmental agencies having jurisdiction prior to construction, modification or operation.
- **2.7.1.5** Costs and Liability Except in cases when the District is both the Owner and permittee under a Department construction permit, all design and construction work performed under such permit shall be performed at the sole cost, expense and liability of the Owner. The District shall have no liability or responsibility for such work.
- **2.7.1.6** Fees The District by resolution or other official action by its Board may from time to time impose such user fees in the form of permit fees, inspection fees or other charges as it may deem appropriate as long as such user fees are based on the actual cost or reasonable estimate of actual cost of providing permits, inspections or administrative services of direct benefit to the person receiving such services.
- **2.7.1.7 Certification -** No collection system or treatment facility shall be made operational unless written certification is issued by a licensed engineer that the facilities constructed or modified under Department construction permit have been completed in accordance with approved plans and specifications for the work under such permit as required by Department regulations.
- **2.7.1.8 Conveyance** Once the collection system and/or treatment facility is found to be in compliance with District regulations, the system and/or facility shall be conveyed to the District. The treatment facility and collection system shall be conveyed by Bill of Sale. Real estate rights to collection systems shall be conveyed by easement. Real estate rights to treatment facilities shall be conveyed by Warranty Deed. Prior to District's acceptance of any warranty deed, the party conveying such warranty deed shall provide the District with a policy of title insurance issued by a reputable insurer in such amount and with such coverage for the full insurable value of the property to be conveyed as determined by District to be appropriate to assure District of marketable title free and clear of all liens and encumbrances. District further reserves the right to require such title insurance on other interests in real property conveyed to District as determined reasonably appropriate by District under the circumstances to protect the interests of the District. Upon District formal acceptance of instruments of conveyance, the District will act as Continuing Authority and be responsible for the upkeep and maintenance of real estate and improvements located therein. The District reserves the right to further extend mains and collection lines and to connect other sanitary sewers without additional or further compensation to the grantors of real and personal property interests after District acceptance of conveyances. (Revised 6-20-07)
- 2.7.1.9 Condition of Conveyed Wastewater Collection and Treatment Equipment All manufactured wastewater collection and treatment equipment to be

transferred and conveyed to the Boone County Regional Sewer District for ownership and operation, including but not limited to pump stations and treatment plants, shall be new or reconditioned, but in all cases shall have at least a one year manufacturer warranty that such equipment is free from defect in material and workmanship and in the event that defects in materials or workmanship are discovered during the warranty period, such equipment shall be repaired or replaced at manufacturer expense. Boone County Regional Sewer District shall be the sole judge of the acceptability of all manufacturer warranties under the provisions of this regulation and reserves the right to refuse for acceptance and operation any equipment that is not reliably warranted by a manufacturer of established reputation within the industry that produces the equipment to be warranted. (Adopted 9/17/2002)

- **2.7.2 Construction Permits -** Unless exempt from the provisions of these regulations, no collection system and/or treatment facility shall be constructed or modified except in compliance with the terms and conditions of both the Department construction permit as well as the District construction permit and in accordance with the approved application.
- **2.7.2.1 Plan Modifications** Unauthorized changes, deviations or modifications that constitute a violation of the Department construction permit shall subject the Owner to imposition of penalties as provided by these regulations.
- **2.7.2.2 Costs and Liability -** Unless otherwise agreed by written contract, the person designated as Owner of the wastewater collection system and/or treatment facility specified in a construction permit application and permit shall be wholly responsible for the performance of and payment for all design and construction work necessary under the permit.
- **2.7.3** Inspections and Testing of Wastewater Collection Systems and Treatment Facilities Except in cases in which the District is not the designated Continuing Authority, no collection system and/or treatment facility shall be used or operated except under permit issued to the District pursuant to Department regulations after inspection of same is conducted by the Administrative authority and the system and/or facility is approved and found to be in compliance with these regulations.
- **2.7.3.1** Access for Inspections No final inspection shall be conducted or approval granted for the use or operation of any collection system and/or treatment facility unless such system and/or facility is exposed for inspection and/or put in a condition to be tested at the Owner's expense so that the system and/or facility can be examined for compliance with these regulations. Any system and/or facility which has been backfilled in whole or part, or covered or completed such that complete inspection or testing for compliance can not be conducted shall, upon request of the Administrative authority, be uncovered, reexcavated, or otherwise exposed or put in a condition to be inspected or tested at the sole expense of the Owner in order that a complete inspection or testing can be conducted for purposes of determining compliance with these regulations.
- **2.7.3.2 Failure to Allow Inspections -** Any Owner which shall fail to expose or otherwise make a system and/or facility available for complete inspection or testing upon request of the Administrative authority or governmental agency having jurisdiction during construction or after completion of construction but prior to final inspection shall be subject to District's application to the Department to terminate the construction permit, or District's

refusal to obtain an operating permit from the Department, and/or penalties or relief provided for under these regulations.

- 2.7.4 Operation of Wastewater Collection Systems and Treatment Facilities Prior to District Acceptance If operation and maintenance of a system and/or facility is necessary prior to District acceptance, the following applies:
- **2.7.4.1 District as Continuing Authority -** Unless exempt from the provisions of these regulations, no owner or other person shall operate any wastewater collection system and/or treatment facility not owned by the District except under an operating permit issued in the name of the District.
- **2.7.4.2 Owner Responsibility -** Except as may be otherwise provided by written contract between the District and the Owner or until such time as all property interests of or pertaining to a wastewater collection system and/or treatment facility operated under an operating permit issued to the District are conveyed to and accepted by the District, the Owner of such system and/or facility shall be wholly responsible for the operation and maintenance of such system and/or facility regardless of whether the District receives fees or charges for the use of such system and/or facility.
- **2.7.4.3 Repair of Deficiencies -** The Owner of such system and/or facility shall be wholly responsible for the prompt remedy and repair of any operational defect or deficiency in the system and/or facility or violation of any applicable law, rule or regulation pertaining to such system and/or facility.
- **2.7.4.4 District Responsibility -** The District shall have the right but not the obligation to take any measures necessary to protect the public health, safety or welfare for any system and/or facility for which a construction permit has been applied for from the Department listing the District as the continuing authority or the operating authority or under which an operating permit is or will be issued in the name of the District regardless of whether the Owner of such system and/or facility takes or has a legal obligation to take any such measures.
- **2.7.4.5 Remedial Measures and Costs** Any Owner which shall fail, neglect or refuse to operate or maintain such system and/or facility, or which shall fail, neglect or refuse to remedy or repair any such defect or deficiency or otherwise correct any such violation shall be liable to the District for the reasonable costs of any remedial measures taken by the District to protect the public health, safety or welfare necessitated by the Owner's failure, neglect or refusal to take necessary remedial measures in addition to being subject to any penalty or relief provided for in these regulations.
- **2.7.4.6 Enforcement Costs -** Any person or Owner who or which obtains any permit issued in the name of the District as controlling or operating authority under Department regulations is presumed to understand and agree to the content of these regulations and in the event any person, entity, or organization, whether singular or plural, who or which is listed as an Owner or agent of the Owner on any such permit violates or facilitates a violation of any regulation hereunder shall be liable to the District for the actual cost of remedial measures taken to protect the public health or safety and for enforcing these regulations due to such violation, including court costs, reasonable attorney fees and the actual

expense of any laboratory testing and expert witness fees incurred by the District in enforcing these regulations as to the person or Owner in violation. Such costs may be entered as a judgment against the person or Owner in violation in addition to or in lieu of any court imposed penalty.

- **2.8** Acceptance of Existing Sanitary Sewer Systems The District Board may accept the conveyance of a private sanitary sewer system if the system meets District specifications and is properly conveyed by way of easements, bill of sale and warranty deed.
- 2.9 Individual Building Connections to District Wastewater Treatment Works Individual buildings may be connected to District owned and operated sewer lines by means of private service laterals in accordance with applicable plumbing codes and District regulations. Private service laterals extending from the building which they serve to the District sewer line, including the point of connection to the District sewer line, are the property of the person or persons owning the property upon which they are situated. As such, the owner of such property has the responsibility and liability for the installation, maintenance, and repair of such private laterals. Accordingly, individual building connections may be made to the District sewer lines in accordance with the following requirements:

(Revised 11/21/2006)

- **2.9.1 Application for Service -** No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sanitary sewer or appurtenance thereof without first filing an application for service with the District.
- **2.9.2** Classes of Applications There shall be two (2) classes of applications for service: (a) for residential and commercial service, and (b) for service to establishments producing industrial wastes. In either case, the owner or their agent shall make application on a form furnished by the District. The application shall be supplemented by any plans, specifications, or other information considered pertinent in the judgment of the District.
- **2.9.3** Fees Payment of inspection fees and connection charges are due at the time of application. The District by resolution or other official action by its Board may from time to time impose such user fees in the form of permit fees or other charges as it may deem appropriate as long as such user fees are based on the actual cost or reasonable estimate of actual cost of providing permits, inspections or administrative services of direct benefit to the person receiving such services.
- **2.9.3.1 Inspection Fee For Connections** -- An inspection fee shall be chargeable for new connections to District owned and operated sewers as follows: Seventy Dollars (\$70.00) for a residential, commercial, and industrial building gravity sanitary sewer connection and One Hundred and Forty Dollars (\$140.00) for a residential, commercial or industrial pressurized sanitary sewer connection. Inspection fees shall be paid to the District at the time the application for sewer service shall be filed. (Revised 01/01/2018)
- **2.9.3.2 Connection Charge** A charge with every new or additional or expanded building connection to the District, shall be paid to the District upon application for sewer service. Each new residential or commercial user of the wastewater system shall pay a

wastewater system connection fee per residential or commercial unit. An expanded connection is any existing connection that increases the size or number of water meters serving its premises. The connection charge shall be in accordance with the following connection charge schedule and shall be based upon the water meter(s) size serving the premises excluding those set by special regulation for particular collection systems.

Size of water meter in Inches	BCRSD Connect Fee
5/8 and 3/4	<u>\$1,600.00</u>
<u>1</u>	<u>\$2,675.00</u>
<u>1 1/2</u>	<u>\$5,350.00</u>
2	\$8,560.00

The connection fee for water meters larger than 2" will be determined by District staff on a case by case basis. (Revised 12/15/2015, 12/17/2014, 1/1/04, 4/20/04, 12/19/06, 5/18/10)

**2.9.3.2.1 New User Exemptions -** New users of the District shall not be assessed an initial connection charge in the following instances but any increase in the size or number of water meters shall be assessed for expanded use:

- (1) If an unexpired building permit is or was in existence for the premises on the date this new rule is adopted.
- (2) If a user's premises is served by the District or the new user occupies a structure in and has been or will be assessed for connection to a sanitary sewer improvement project financed under the Neighborhood Improvement District Act for public sanitary sewer services on the effective date this new rule is adopted.
- (3) If there is a break in sanitary sewer service to the user's premises for less than two years.
- (4) If metered water usage on the user's premises is solely for purposes of fire protection or landscape irrigation or otherwise not connected to sewage collection or treatment facilities owned or operated by the District.

2.9.3.2.2 Waivers - The Board may waive imposition of connection charges in cases where the District has adopted a sewage capacity cost allocation ordinance in the area subject to connection charges or in cases where a real estate subdivider or developer has entered into a binding agreement with the District in which the subdivider or developer installs or pays for all or substantially all of the costs of installing public wastewater collection facilities and additional sewage treatment capacity, when applicable, and agrees to convey such facilities to the District. Connection charges also may be waived in cases where public wastewater collection and/or treatment facilities to which connection is made are being financed under the provisions of the Neighborhood Improvement District Act.

**2.9.3.2.3** Increase in Size and Number of Water Meters - Any user who increases the size of a water meter(s) serving its property or premises shall pay a charge equal to the difference between the connection charge for the meter(s) which existed prior to the increase and the connection charge for the newly installed meter(s). Any user who increases the number of water meters serving its property or premises shall pay a connection charge for each additional water meter in accordance with section 2.9.3.2 above.

- **2.9.3.3 Elimination of Connection -** Failure to pay inspection fees and connection charges and other applicable fees shall be grounds for the District to eliminate the connection until such time as the charges are paid in full or construction requirements are satisfied.
- **2.9.4** Construction Costs All costs and expenses incident to the installation and connection of the building sanitary sewer shall be borne by the owner. The owner shall indemnify the District from any loss or damage that may directly or indirectly be occasioned by the installation of the building sanitary sewer.
- **2.9.5 Separate Building Connections -** A separate and independent sanitary sewer connection shall be provided for every building.
- **2.9.6 Connection of New Buildings -** The applicant shall install at applicant's expense necessary sewage facilities and sanitary sewer lines along public highways, roadways, streets, or alleys where grades have been established, or within dedicated easements acceptable to the District.
- 2.9.6.1 Private Service Laterals and Public Sanitary Sewer Extension-No private sewer service lateral shall extend off of the property which it serves except in cases where such private lateral extends into or across a publicly maintained road or street right of way or general utility easement abutting such property in order to connect to an existing District owned and operated sewer line located within or immediately adjacent to such road or street or general utility easement such that such private sewer lateral does not extend into or encroach upon any other private property. Subject to the foregoing, it shall be unlawful for any person to connect a sanitary sewer line of any type to a District owned and operated sanitary sewer unless such public sanitary sewer is extended a minimum of ten feet from and within the property line of the lot or tract to be provided with public wastewater collection and treatment service; and in any case where the public sanitary sewer is located deeper than ten feet from grade, it shall be extended at least one foot further inside the property line beyond ten feet for every twelve inches depth in excess of ten feet.

(Revised 11/21/2006)

- **2.9.6.2 Construction Specifications -** The size, slope, alignment, materials of construction of a building sanitary sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Boone County Department of Planning & Building Inspections.
- **2.9.6.3 Elevation -** Whenever possible, the building sanitary sewer shall be brought to the building at an elevation below the basement floor. In all buildings in which any building drain is too low to allow gravity flow to the public sanitary sewer, sanitary sewage carried by such building drain shall be lifted by an approved means and discharged to the building sanitary sewer.
- **2.9.6.4 Connection Specifications -** The connection of the building sanitary sewer into the public sanitary sewer shall conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Boone County Department of

Planning and Building Inspection and/or the applicable regulations of the City of Columbia. All such connections shall be made gas tight and watertight. Any deviation from the prescribed procedures and materials must be approved by the administrative authority before installation.

- **2.9.6.5** Inspection of Connection and Building Lateral Required The applicant for the building sanitary sewer connection permit shall notify the District when the connection to the public sanitary sewer is ready for inspection. The connection and the building lateral from the house or building drain to the District's sanitary sewer main shall be left uncovered for inspection. Failure of the applicant to provide for the inspection will result in the lateral and connection being uncovered at the applicant's expense in order that the connection and lateral may be inspected for proper installation by the District personnel.
- **2.9.6.6 Safety and Reclamation -** All excavations for building sanitary sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the District.
- **2.9.6.7** Use of Existing Sanitary Sewer Lines Old sanitary sewer lines may be used in connection with new buildings only when they are found, on examination and test by the District, to meet the requirements of these regulations.
- **2.9.7** Connection of Existing Buildings At such time as public sanitary sewer with sufficient treatment capacity becomes available to a property served by a private on-site sewage disposal system, a direct connection shall be made to the public sanitary sewer within ninety (90) days of availability in compliance with this regulation, if practicable. Any septic tanks, cesspools, and similar private sewage disposal facilities shall be abandoned and filled with suitable material.
- **2.9.8 Unlawful Connections -** It shall be unlawful to make any connection to a public sanitary sewer in the following respects:
- **2.9.8.1 Sources of Surface Runoff or Groundwater -** No person shall make connection of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or groundwater to a building sanitary sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.
- **2.9.8.2 Substantial Additions to the Water-using Equipment or Appliances -** No substantial additions to the water-using equipment or appliances connected to the sanitary sewer system of the District shall be made except upon written notice to, and with the written consent of, the District.
- 2.9.9 Maintenance and Repair of Private Service Laterals and Connections Any person or persons owning or possessing property served by and connected to a District owned and operated sewer line shall be solely responsible for the operation, maintenance and repair of the service lateral line from the building it serves up to and including the point of connection to the District sewer line unless otherwise specifically provided for by District regulation. In addition to the provisions of other District regulations and in the event that the District gives any person or persons owning or possessing property served by and connected

to a District owned and operated sewer line a warning or notice of violation as a result of inspection and determination that their private service lateral or connection to the District sewer line is defective or in disrepair, then such person or persons shall immediately repair or replace such lateral or connection or take such other remedial action as necessary in accordance with the requirements of such warning or notice so given. (Revised 11/21/2006)

Backflow Prevention Devices - The District may require any customer to install a backflow prevention device at the customer's expense on the customer's lateral or house drain as a condition to provision of wastewater collection and treatment services to the customer's property if the District finds that installation of such device is necessary to prevent a possible sewage backup into a habitable dwelling or structure. The District shall require every customer to install a backflow prevention device at the customer's expense on the customer's lateral or house drain as a condition to provision of wastewater collection and treatment services to the customer's property for all new construction and/or all repair, renovation, or rehabilitation of laterals or house drains. Such backflow prevention devices may include backwater valves, grinder pumps, or other equipment designed to prevent sewage backflow, so long as the particular device to be installed is approved by the District prior to installation; provided, however, that the District's approval of any backflow prevention device chosen by the customer is not intended and shall not be construed to indicate that the District assumes responsibility or liability for the adequacy or sufficiency of the design or function of any such device. The extendable backwater valve manufactured by Clean Check, Inc., Part # EBV-P401AP with adapter and plug, and approved equal, is hereby recognized and approved by the District for such installation. It shall be the responsibility of the customer or qualified professionals retained by the customer to periodically inspect, maintain, and repair any such device installed in accordance with manufacturer specifications and recommendations. The District assumes no responsibility or liability for the failure of a backflow prevention device to function or otherwise prevent sewage backflow after installation.

(Revised 9/21/04 & 11/21/2006, 6/15/10)

- **2.11 Notice Required Prior to Excavation -** Any person desiring to lay pipes for water, gas, steam, or other purposes, in any street or alley upon which sanitary sewers are to be laid, shall give at least forty-eight (48) hours' notice to the District before opening the street, and the manner of excavating and backfilling over such pipe shall be subject to the approval of the District. All such work shall be planned and executed so that no injury shall occur to any public sanitary sewer or to any building sanitary sewer connected therewith.
- **2.12** Unlawful Discharges The following discharges shall be prohibited in the public sanitary sewers:
- **2.12.1 Pollutant Limits -** Except as hereinafter provided, it shall be unlawful for any person to discharge or cause to be discharged into any sanitary sewer any of the following described substances, materials, water or wastes:
  - (1) Any liquid or vapor having a temperature higher than one hundred fifty (150) degrees Fahrenheit (sixty-five (65) degrees Celsius).

- (2) Any pollutants with a closed cup flashpoint of less than one hundred forty (140) degrees Fahrenheit or sixty (60) degrees Celsius.
- (3) Any gasoline, benzene, naphtha, fuel oil, mineral oil, or other flammable or explosive liquid, solid or gas.
- (4) Any water or wastes containing more than two hundred (200) milligrams per liter (mg/l) of fat, oil or grease [emulsified oil or grease exceeding on analysis an average of one hundred (100) mg/l floatable and six hundred (600) mg/l dispersed of other soluble matter].
- (5) Any water or wastes that contain grease or oil or other substances that will solidify or become discernibly viscous at temperatures between thirty-two (32) and one hundred fifty (150) degrees Fahrenheit (zero (0) and sixty-five (65) degrees Celsius).
- (6) Any garbage that has not been properly shredded or comminuted to a degree that all particles will be carried freely under the flow conditions of the sanitary sewer with no particle greater than one-half inch in any dimension.
- (7) Any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, paunch manure, hair and fleshings, entrails, lime slurry, lime residues, beer or distillery slops, chemical residues, paint residues, unapproved cannery waste, bulk solids, or any other solid or viscous substance capable of causing obstruction to the flow in sanitary sewers or other interference with the proper operation of the wastewater treatment facility.
- (8) Any water or wastes having corrosive properties capable of causing damage or hazard to pipe, structures, equipment or personnel of the wastewater treatment facility or collection system. Free acids and alkalis of such wastes must be neutralized within a permissible range of pH between 5.5 and 9.5. The administrative authority may grant variances for higher pH than 9.5, but in no event lower than 5.5.
- (9) Any water or wastes containing a toxic or poisonous substance, that result in toxic gases, fumes, or vapors, or of high chlorine demand in sufficient quantity to injure or interfere with any wastewater treatment works process, constitute a hazard to worker health and safety, or to other humans or animals, or create any hazard in the receiving waters or the effluent of the wastewater treatment facility.
- (10) Any water or wastes that contain more than ten (10) mg/l by weight of the following gases: hydrogen sulfide, sulfur dioxide or nitrous oxide.
- (11) Any water or wastes containing the discharge of acid pickling wastes or concentrated plating solutions, whether neutralized or not, which are capable of causing any obstruction, damage or corrosion in the sanitary sewers or the wastewater treatment facility.

- (12) Any waters containing suspended solids of such character and quantity that unusual provision, attention or expense is required to handle such materials at the wastewater treatment facility.
- (13) Any noxious or malodorous gas or other substance which either singly or by interaction with other wastes is capable of creating public nuisance or hazard to life or of preventing entry into sanitary sewers for maintenance and repair.
- (14) Any waters, wastes, materials or substances which react with water or wastes in the sanitary sewer system to release noxious gases, develop color of undesirable intensity, form suspended solids in objectionable concentration, or create any other condition deleterious to structures and treatment processes.
- (15) Any water or wastes that do not comply with applicable state and federal pretreatment standards and requirements.
- (16) No user shall introduce or cause to be introduced into the wastewater treatment works any pollutant or wastewater that causes pass through or interference. These general prohibitions apply to all users of the wastewater treatment works whether or not they are subject to categorical pretreatment standards, any regulation containing pollutant discharge limits promulgated by EPA in accordance with 33 U.S.C. ' 1317 which applies to a specific category of users and which appear in 40 CFR Chapter I, Subchapter N, Parts 405-471 or any other national, state, or local pretreatment standards or requirements.
- (17) No user shall introduce or cause to be introduced into the wastewater treatment works any pollutants, including oxygen-demanding pollutants (BOD, etc.), released in a discharge at a flow rate or pollutant concentration which, either singly or by interaction with other pollutants, will cause interference with the wastewater treatment works.
- **2.12.2 Remedies for Pollutant Limits -** If any waters or wastes are discharged, or are proposed to be discharged to the public sanitary sewers, which waters contain the substances or possess the characteristics enumerated in these regulations, and which in the judgment of the District, may have a deleterious effect upon the treatment works, processes, equipment, or receiving waters, or which otherwise create a hazard to life to constitute a public nuisance, the District may: reject the wastes; require pretreatment to an acceptable condition for discharge to the public sanitary sewers; require control over the quantities and rates of discharge; and/or require payment to cover the added cost of handling and treating the wastes not covered by existing sanitary sewer charges under the provisions of these regulations.
- **2.12.3 Pretreatment -** If the District allows the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the District, and subject to the requirements of all applicable codes, regulations and laws including those dictated by the City of Columbia's pretreatment program. No statement contained in this section shall be construed as preventing any special agreement or arrangement between the District and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the District for treatment, subject to payment therefore, by the industrial concern. (Revised 9/16/08)

- **2.12.3.1 Pretreatment Requirements -** Grease, oil, and sand interceptors shall be provided when, in the opinion of the District, they are necessary for the proper handling of liquid wastes, sand, or other harmful ingredients, except that such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the District, and shall be located as to be readily and easily accessible for cleaning and inspection.
- **2.12.3.2 Pretreatment Costs -** Where preliminary treatment or flow-equalizing facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner at the owner's expense.
- **2.12.3.3 Pretreatment Monitoring -** When required by the District, the owner of any property serviced by a buildings sanitary sewer carrying wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the building's sanitary sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the District. The manhole shall be installed by the owner at his or her expense, and shall be maintained by him or her so as to be safe and accessible at all times.
- 2.12.3.4 Pretreatment Analysis All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this regulation shall be determined in accordance with the latest edition of "Standard Methods for the Examination of Water and Wastewater," published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sanitary sewer to the point at which the building sanitary sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. (The particular analysis involved will determine whether a twenty-four (24) hour composite of all outfalls or a premise is appropriate or whether a grab sample or samples should be taken. A grab sample is an individual sample collected in less than fifteen (15) minutes, without regard for flow or time. Normally, but not always, BOD and suspended solids analyses are obtained from 24-hour composites of all outfalls whereas pH analyses are determined from periodic grab samples.)

2.12.3.5 Other Pretreatment Standards Applicable - Whenever a District customer is connected to a District collection line for which waste water treatment is provided by the City of Columbia or other municipality, and such waste water treatment provider has adopted ordinances or regulations requiring pretreatment and monitoring, then the customer's compliance with the requirements of those ordinances or regulations shall be applicable to the customer as a condition to District services to the customer regardless of whether District imposes the same or differing requirements; in the event of conflict between particular requirements, the higher or more rigorous standards intended to protect the public health shall be applicable.

(Revised 5/12/04)

- **2.12.4 Unusual Waste Subject to Review, Regulation and Approval** Unusual wastes discharged into the District wastewater treatment works shall be subject to the following:
  - **2.12.4.1 Wastes Unusual in Composition -** Wastes which are unusual in composition, i.e., contain an extremely large amount of TSS or BOD; are high in dissolved solids such as sodium chloride, calcium chloride, or sodium sulfate; or are in any other way unusual, shall be reviewed by the administrative authority, who will determine whether such wastes shall be prohibited from or may be admitted to the District sanitary sewers or shall be modified or treated before being admitted. Wastes that, in the opinion of the administrative authority, are unusual or highly variable in volume shall be subject to flow equalization or other forms of regulation.
  - **2.12.4.2** Unusual Water or Wastewater Due to Interaction Any water or waste which, by interaction with other water or wastes in the public sanitary sewer system, releases obnoxious gases or develops color of undesirable intensity, or forms suspended solids in objectionable concentration, or creates any other condition deleterious to structures and treatment processes, shall be subject to control of the administrative authority.
- **2.12.5** Treatment or Flow Control May be Required In cases where the administrative authority determines that wastes may be deleterious to the wastewater treatment works or have an adverse effect upon the wastewater treatment process or the receiving stream, or body of water, the administrative authority may require treatment to reduce the TSS, BOD or other constituents to levels more closely approaching those of normal wastewater before discharging such wastes into the District sanitary sewers. The administrative authority may also require any user to control its discharge to the public sanitary sewers so that it will not exceed a maximum percentage of the total flow in a sanitary sewer or to a treatment facility.

## **2.13** Unlawful Acts - The following acts or conduct shall be unlawful:

- **2.13.1 Allowing Pollutants to Enter Sanitary Sewer -** It shall be unlawful to place or deposit or cause to be deposited or placed into any sanitary sewer any normal domestic wastewater, industrial waste or other polluted water except in accordance with the provisions of these regulations.
- **2.13.2 Tampering or Vandalism -** It shall be unlawful to adjust, obstruct, damage, break or remove any portion of any manhole, cleanout, catch basin, inlet, outlet, or any part of the wastewater treatment works, or throw or deposit or cause to be thrown or deposited in any sanitary sewer opening or receptacle connecting with the wastewater treatment works, any matter or thing whatsoever, except in accordance with the provisions of these regulations or to obstruct in any way or uncover the public sanitary sewers for any purpose, or to make connection therewith, or uncover the public connection branches thereof, unless and except with the consent and under the supervision of the administrative authority.
- **2.13.3 Unauthorized or Deficient Connections -** It shall be unlawful to make or cause to be made any such connections, except as herein provided, and by a competent and

skillful mechanic, or to make such connections in any manner other than provided for by regulations adopted by the District.

- **2.13.4 Infiltration and Inflow -** It shall be unlawful to allow the entry of ground water or storm water to the wastewater treatment works through: a faulty sanitary sewer service line or connection point with the public sanitary sewer; surface water area drain; subsurface cleanout; roof drain; or by pumping any unpolluted industrial process waters to any wastewater collection system.
- **2.13.5 Utilizing a Structurally Poor Connection -** It shall be unlawful to utilize a service connection point that is structurally poor and deteriorated, protruding into the public sanitary sewer, causing infiltration or inflow of subsurface water, or allowing the growth of tree roots into the wastewater collection system.
- **2.13.6 Prohibited STEP System Waste Products** It shall be unlawful to deposit or permit the deposit of solid or insoluble organic or inorganic waste products into a plumbing drainage system which uses a septic tank effluent pump except waste products generated by the human body and paper tissue products designed to dissolve and be used in sanitary sewer systems; provided, however, that no enforcement action shall be taken for violation of this rule unless the property owner or resident has first been given written notice of violation of this rule and thereafter commits a further violation of this rule. (Revised 12-18-07)
- 2.13.7 Constructing or Utilizing a Private Lateral that extends into or encroaches upon any other private property It shall be unlawful for any private sanitary sewer lateral to be extended off the described, platted or surveyed lot or tract of land from which it originates except in cases where such private lateral extends into or across a publicly maintained road or street right of way or general utility easement abutting such property in order to connect to an existing District owned and operated sewer line located within or immediately adjacent to such road or street or general utility easement such that such private sewer lateral does not extend into or encroach upon any other private property.

(Revised 9/16/08)

- **2.14 Enforcement** These regulations shall be enforced in the following manner:
- **2.14.1 Commission of Unlawful Act -** Any person who commits an unlawful act under these regulations or who knowingly makes any false statement, representation or certification in any application, record plan or other document filed or required to be maintained or who falsifies, tampers with or knowingly renders inaccurate any monitoring device or method required hereunder shall be subject to the remedies provided for in section 2.15 below. Each day the unlawful act occurs or continues shall constitute a separate violation.
- **2.14.2 Violation of Chapter 644 RSMo Prohibited** It shall be unlawful for any person to violate or allow violation of any provision of Chapter 644 RSMo within the geographic boundaries of the District and any person who violates or allows violation of any such provision shall be subject to any penalties or relief provided for in these regulations; provided, however, that no enforcement proceeding hereunder shall be brought by or on behalf of the District or maintained by the District if any enforcement proceeding is brought by the

Missouri Clean Water Commission or the Missouri Department of Natural Resources for the same violation or if either such agency shall notify the District of its intent to bring an enforcement proceeding for any such violation. No violation proceeding shall be brought by or on behalf of the District for violation of any provision of Chapter 644 RSMo except in emergency or exigent circumstances unless the District has provided the Missouri Clean Water Commission or the Missouri Department of Natural Resources with actual notice of its intent to bring such proceeding, in writing or otherwise, and the fact of such notice is stated in the pleading filed in the legal proceeding for enforcement.

- **2.15 Remedies** If any person is found to be violating any provision of these regulations, the administrative authority may, at his or her discretion, pursue any combination of the following remedies. The penalty provided in this section shall not be construed to be exclusive but is intended to be supplementary and in addition to any other remedy provided by law or at equity. Any person who repeatedly violates the same provision or provisions of these regulations shall be subject to injunctive relief in addition to the remedies provided for herein.
- **2.15.1 Injunctive Relief -** Injunctive or other appropriate relief in circuit court restraining the violation, requiring compliance with District regulations and recovering the District's cost in remediating any damage caused by the violation.
- **2.15.2 Civil Penalty -** Any person or Owner who violates or facilitates the violation of any provision of these regulations shall be subject to payment of a civil penalty as determined by the Circuit Court of Boone County, Missouri, in a sum not to exceed \$300.00 per day for each day's violation of any such regulation. Every separate violation of these regulations shall be considered subject to a separate penalty and each day's violation of each such regulation shall subject the violator to a cumulative penalty.
- 2.15.3 Costs and Expense of Violation and Remedy are Responsibility of Violator In addition to any other remedy available to the District authorized under these regulations, any person violating any of the provisions of these regulations in accordance with their terms shall be liable to the District for any expense, loss, or damage occasioned to the District by reason of such violation. As an alternative to an enforcement action, the District may specially invoice or add as a special charge to a customer account the costs and expenses incurred by the District to respond to and repair or remedy defects or damages to property or equipment owned or otherwise maintained by the District resulting from any violation of these regulations. (Revised 12/18/07)
- **2.16 Failure to Remedy Violation -** The District is authorized to do any combination of the following if any person shall fail to remedy a violation after notice of the violation: revoke any application for service or construction permit granted by the District; discontinue sanitary sewer service to that person; use District or contract forces to remedy the violation and charge the costs of the remedy to the person in violation.
- **2.17 Operational Inspections and Monitoring** The following provisions shall be applicable to operational inspections and monitoring of facilities subject to these regulations:

- **2.17.1 Residential and Commercial Users -** The District is duly authorized to inspect and approve the installation of building laterals and their connection to the public sanitary sewer system, and to inspect such wastewater as may be discharged therefrom.
- **2.17.1.1** Access to Systems The District's duly authorized employees bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this regulation. The District's representatives shall have no authority to inquire into any processes including metallurgical, chemical, oil, refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sanitary sewers or waterways or facilities for wastewater treatment.
- **2.17.1.2** Access to Easement The District's duly authorized employees bearing proper credentials and identification shall be permitted to enter all private properties through which the District holds an easement for the purposes of inspection, observation, measurement, sampling, repair, and maintenance of any portion of the District facilities lying within said easement.
- **2.17.2 Industrial Users -** Industrial users of the District's wastewater treatment works shall be subject to the following:
- **2.17.2.1** Certification Statement All wastewater discharge permit applications and user reports must be signed by an authorized representative of the user and contain the following certification statement: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
- **2.17.2.2 Preliminary Treatment Facilities -** Where preliminary treatment facilities are provided for any waters or wastes, they shall be owned and maintained continuously in satisfactory and effective operation by the owner at his or her expense.
- **2.17.2.3** Accidental Discharges and Slug Control Plans At least once every two (2) years, the District shall evaluate whether each significant industrial user needs an accidental discharge/slug control plan. A significant industrial user is a noncategorical industry with >25,000 GPD; >5% of dry weather hydraulic or organic capacity; categorical industry; or any industrial user designated by continuing authority to have a reasonable potential to adversely affect the wastewater treatment works' operation. The District may require any user to develop, submit for approval, and implement such a plan. Alternatively, the District may develop such a plan for any user. An accidental discharge/slug control plan shall address, at a minimum, the following:
  - (1) Description of discharge practices, including nonroutine batch discharges;

- (2) Description of stored chemicals;
- (3) Procedures for immediately notifying the District of any accidental or slug discharge, as required by of this regulation; and
- (4) Procedures to prevent adverse impact from any accidental or slug discharge. Such procedures include, but are not limited to, inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants, including solvents, and measures and equipment for emergency response.
- **2.17.2.4 Reporting Accidental and/or Slug Discharges** The following shall be applicable to accidental and/or slug discharges:

**2.17.2.4.1 Immediate Notification** - In the case of any discharge, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, or a slug load, that may cause potential problems for the wastewater treatment works, the user shall immediately telephone and notify the District of the incident. This notification shall include the location of the discharge, type of waste, concentration and volume, if known, and corrective actions taken by the user.

**2.17.2.4.2 Written Report** - Within five (5) days following such discharge, the user shall, unless waived by the District, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the user to prevent similar future occurrences. Such notification shall not relieve the user of any expense, loss, damage, or other liability that may be incurred as a result of damage to the wastewater treatment works, natural resources, or any other damage to person or property; nor shall such notification relieve the user of any penalties or other liability that may be imposed pursuant to this regulation.

**2.17.2.4.3 Posted Notice -** A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees who to call in the event of an accidental or slug discharge. Employers shall ensure that all employees who may cause such a discharge to occur are advised of the emergency notification procedure.

- **2.18** Accounts and Billing The following regulations shall be applicable to customer accounts and billing:
- **2.18.1 Liability For Payment of Accounts and Applications for Service-** The liability for payment of any user charges, connection fees, or other charges levied by the sewer district shall be against the owner or owners of real property which is connected to District sanitary sewers made available for collection and treatment of waste water generated on the property and such property is subject to a statutory lien for payment as provided in section 204.455, RSMo. The District may permit the establishment of customer accounts by tenants, lessees and other persons who occupy or use property which is connected to District sanitary sewers with the express or implied consent of the property owner(s), but the establishment of

such accounts shall not relieve the property owner(s) from financial responsibility for payment of all such user charges, connection fees, or other charges levied by the sewer district, nor otherwise affect the discharge rights to assert a lien against the property served under section 204.455, RSMo. Customers shall apply for sewer service by submitting their name and address, the kind of service requested, and the location to be served. No customer shall be refused service due to race, sex, creed, national origin, marital status, age, number of dependents, source of income, or place of residence in the service area.

(Revised 2/17/04)

- **2.18.2 Billing & Payment -** The manner of furnishing the statement shall be as determined by the Board, provided each customer is billed in a reasonable, predictable manner. The District may divide the service area into sections, and/or the customers into various classes for the purpose of rendering statements. Such sections or classes may be changed from time to time to meet the operating requirements of the District. Such sections or classes are for the sole purpose of establishing a billing rotation and shall have no affect on the amount or rate of billing.
- **2.18.2.1 Billing Period** The District shall render a bill once during each billing period to every customer in accordance with the applicable rate schedule. A billing period covers thirty (30) days of service. Each customer is billed for thirty (30) days of service in advance. When bills are rendered for a period of less than a complete billing period due to the connection or termination of service, the billing shall be for the proportionate part of the charge. (Revised 4-19-07)
- **2.18.2.2 Due and Payable** All service bills shall be due and payable in full ten (10) days from the date of the bill, after which they shall be subject to late charges. If the last day for remittance falls upon a weekend or holiday, or any other day when the offices regularly used for the payment of customer bills, are not open to the general public, the final payment date shall be extended through to the close of the next business day. The date of payment for remittance through the mail shall be the date on which the department receives the remittance. (Revised 4-19-07)
- **2.18.2.3** Late Charge The District shall assess a two percent (2%) late charge upon the bill of a customer for the reason that any balance due and owing upon the bill remains outstanding beyond the ten (10) day period of time established for payment.

(Revised 4-19-07)

**2.18.2.4 Contents of Statement -** The statement shall contain the number of days of service, billing date, due date, previous balance, current amount due, total due, date delinquent, address and phone number to call for information. Billing or clerical errors or omissions contained on a statement shall not serve as a defense to late payment charges of the actual account balance when due to the extent of amounts actually due, nor a defense to the costs and expenses chargeable for delinquent accounts and collection thereof resulting from nonpayment in whole or in part of the actual account balance due and not paid.

(Revised 4-19-07)

**2.18.2.5 Delinquent Accounts -** A delinquent account is a bill remaining unpaid by a customer at least twenty (20) days from rendition of the bill by the District. The

District is hereby authorized to establish an administrative procedure to handle delinquent accounts. Collections of delinquent payments may be pursued through collection agencies and in the courts of jurisdiction and may include for collection the amount of the delinquent payments, service charges and collection costs, court costs, reasonable attorney's fees, and all other expenses incurred regarding the collection of the delinquent account. Any account remaining unpaid after six (6) months shall be subject to Section 204.455 RSMo relating to liens being placed upon property where services were provided. (Revised 4-19-07)

- **2.18.2.6 Termination of Service** Whenever a customer shall order services terminated or otherwise cease to be a customer, all amounts owed by the customer to the District shall immediately become due. Bills for accounts to which services have been terminated or discontinued for a period of thirty (30) days shall be considered delinquent thirty (30) days after the final billing date. Should the account remain outstanding for a period of sixty (60) days, the account will be submitted to a collection agency or attorney for collection as determined under District administrative procedures. All costs, fees and expenses chargeable for delinquent accounts as specified in section 2.18.2.5. shall be applicable to the debt owed under the delinquent account. (Revised 4-19-07)
- **2.18.3 Temporary Interruptions of Service -** The District reserves the right to discontinue sanitary services in its mains at any time, without notice, for making repairs, extensions, or alterations to the wastewater treatment works.
- **2.18.3.1 Notification of Customers -** Whenever service is interrupted for repairs, all customers affected by such interruptions will be notified in advance if it is possible to do so. Every effort will be made to minimize the interruption and temporary methods of disposing of bulk sewage will be provided for when possible.
- **2.18.3.2 Refunds** No refunds of charges for sanitary sewer service will be made for interruption of service unless the interruption is in effect for a continuous period in excess of forty-eight (48) hours without disposal by the District.
- **2.19 Disconnection** The following provisions shall be applicable to disconnections of service:
- **2.19.1 Reasons for Disconnection of Service -** The District shall have the right to discontinue sanitary sewer service to the customer for the following reasons. Discontinuance of sanitary sewer service to a premise for any reason shall not prevent the District from pursuing any lawful remedy for the collection of monies due from the Customer, and the District shall have the right to include court costs, applicable service charge(s), disconnect and/or reconnect charges, collection charges and reasonable attorney's fees for collection.
- **2.19.1.1 Non-payment -** Service may be discontinued for: nonpayment of a delinquent account; failure to comply with the terms and conditions of a settlement agreement relating to a current or prior sanitary sewer account; failure to inform the District of their intent to terminate sanitary sewer services; or for failure to respond to a delinquent notice.
- **2.19.1.2 Tampering or Vandalism -** No person, except authorized employees of the District, shall connect to the service lines without written authorization. In the event the

District shall discover evidence of tampering with lines used for sewage distribution, or other such line of the sanitary sewer having the probable effect of rendering actual meter readings inaccurate, or to receive the service of the sanitary sewer without proper payments, sanitary sewer service may be discontinued.

- **2.19.1.3 Violation of Health Regulation and/or Unsafe Conditions -** Service may be disconnected upon request from health department because of unsafe condition of structure or dwelling and/or non-compliance with sanitary sewer use regulations.
- **2.19.2 Procedures for Disconnection of Service -** Prior to any service disconnection for any of the reasons listed in section 2.19.1.1-3, the District shall give five (5) working days' written notice of such intent by mail to the customer at their billing address. Service of notice is complete upon mailing. The District shall maintain an accurate record of the date of mailing. Such notice shall give a telephone number and address at which such disconnection may be contested. The general manager is hereby authorized to promulgate rules and regulations to establish an administrative procedure to handle such contests. The District may disconnect service between the hours of 8:00 a.m. and 4:00 p.m. on the date specified on the disconnection notice, or within a reasonable time thereafter. Service shall not be disconnected on a day when the offices of the District are not available to the public for the purpose of reconnecting discontinued service.
- **2.19.2.1 Notice of Disconnection -** A Disconnection Notice shall contain the following: name and address of the customer; clear and concise statement of the reason for the proposed disconnection; cost of reconnection; date on or after which service shall be discontinued unless action is taken by the customer; terms under which disconnection may be avoided by the customer; and the telephone number where inquiry/complaint may be made.
- **2.19.2.2 Reasonable Effort to Contact -** Immediately preceding the disconnection of service, the employee of the District designated to perform such function shall make a reasonable effort to contact and identify her/himself to the customer or responsible person then upon the premises stating action taken, reason for action, and phone numbers where inquiries may be made.
- **2.19.2.3 Postponement Due to Medical Circumstances -** Notwithstanding any other provisions of this section, the District may postpone the disconnection of sanitary sewer service to a residential customer for a time not in excess of twenty-one (21) days if the disconnection will aggravate an existent medical emergency of the customer, a member of his/her family or other permanent resident of the premises where service is rendered.
- **2.19.2.4** Customer Dispute If the District is advised, prior to the date of disconnection that any portion of bill is in dispute, the District shall record the date, place and time the complaint was made, and enter into the resolution process with the customer. The complaint may be initiated in person, by phone, or in writing. The District, in attempting to resolve the dispute in a mutually satisfactory manner, may employ those methods set forth by the management in the customer complaints process.
- **2.19.2.5** Failure to Pay Undisputed Amount When a complaint is made, the customer shall make payment of the nondisputed amount; if customer fails to make payment of the nondisputed amount within three (3) working days from the date of registering

the complaint, the customer shall waive their right to continuance of service and disconnection of service may proceed.

- **2.19.2.6 Failure to Negotiate** Failure of the customer to enter into negotiation with the District to resolve a dispute shall constitute a waiver of the customer's right to continuance of service and the District may then proceed to disconnect service as provided.
- **2.19.3 Disconnect/Reconnect Charge -** A fee equal to the actual costs of the District, to a minimum of three hundred dollars (\$300.00), shall be charged to all accounts when it is necessary to utilize District forces to physically disconnect sanitary sewer service. Reconnection charges shall also be levied against the affected account on the basis of the actual costs of reconnection, to a minimum of three hundred dollars (\$300.00). Total fees to disconnect and reconnect service will be a minimum of six hundred dollars (\$600.00).
- **2.20 Reconnection/Restoration of Service -** Upon the customer's request, the District shall restore service promptly if the cause for disconnection of service has been eliminated, applicable restoration charges paid and, if required, satisfactory credit arrangements have been made.
- **2.21 Resale of Sanitary Sewer Services -** Should the resale of sanitary sewer service become necessary, the following regulations apply.
- **2.21.1 Resale at a Profit Prohibited -** No customer shall sell at a profit, or offer for sale at a profit any sanitary sewer service purchased for their sole use from the District unless authorized by the District.
- **2.21.2 Authorization Required -** Any customer wishing to resell a sanitary sewer service, shall do so only after having first obtained authorization from the District.
- **2.21.3 Evidence of Compliance -** Any customer reselling sanitary sewer service, regardless of whether the sanitary sewer service so resold is metered or not, shall from time to time as determined by the District, furnish evidence that such resale is in compliance with all rules relating to such.
- **2.21.4 Submeters May be Required -** Any customer wishing to resell sanitary sewer service may be required, as determined by the District, to install submeters where required and maintain records at such customer's expense, for the purpose of determining compliance with this section.
- **2.22 Interpretation and Severability** The regulations enacted hereunder are intended to be supplementary to all of the provisions or remedies authorized or prescribed by law, rule or regulation enacted thereunder. The invalidity of any particular regulation enacted herein shall not affect the validity of any other provision and all regulations hereunder shall be construed as consistently and harmoniously as possible with each other and other applicable provisions of law. In the event these regulations conflict with another law, rule or regulation, the law,

rule or regulation imposed by a higher governmental authority shall be applicable in cases of preemption, but otherwise the law, rule or regulation which affords the greater protection to the public health or safety shall prevail. These regulations also shall be liberally construed to the fullest extent permitted by law to effectuate the broad remedial purposes for which they are intended.

**2.23 Variances** - The Board may grant a variance from the strict application of the regulations adopted in this chapter upon application if it finds after public hearing and upon competent and substantial evidence that the applicant meets the criteria for grant of a variance required by these regulations. No variance from any requirement contained within chapter two of these regulations shall be granted unless the Board finds: (a) the applicant will incur unreasonable and unnecessary hardship if a variance is not granted and the variance is not sought primarily to avoid financial expense in complying with the requirements of these regulations (b) grant of a variance will not endanger the health, safety or welfare of the public, and (c) grant of a variance will not hinder, thwart or circumvent the general intent or any specific purpose of these regulations. All applications for variances shall be filed with the General Manager of the District and after review thereof the General Manager shall make a recommendation to the Board to grant or deny the application and state the reasons for his recommendation. The applicant may appeal any decision of the Board as provided by law.

**2.24 Effective Date** - This regulation shall be in full force and effect from the 15th day of September 1998.