

## MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM

### WASTEWATER CONSTRUCTION STATEMENT OF WORK COMPLETED

PART A – BASIC INFORMATION – All applicants must complete Part A.								
1. THIS FORM IS FOR:								
Construction is complete.								
☐ Construction is substantially complete and op	erable.	Expected date	e of completion:					
2. ISSUANCE OF AN OPERATING PERMIT:								
Request issuance of the new/modified site-specific operating permit previously public noticed. MO								
☐ Request general operating permit from the ap	propriate	e regional office	e at least 60 days pri	or to operation.				
MO-G;	Form E;	☐ Appropriat	te fee					
☐ No issuance of a new/modified operating perr	mit is ned	cessary.						
3. PROJECT INFORMATION								
AME OF THE PROJECT		\$	CONSTRUCTION COST	\$				
CONSTRUCTION PERMIT #	RUCTION PERMIT #		TER TREATMENT FACILITY #	DEPARTMENT FUNDED PROJECT #				
4. AS-BUILT PLANS								
If construction is complete, an electronic copy of t  Nondepartment funded projects, in which cha  Department funded projects.  N/A								
5. PROJECT OWNER: I hereby affirm that I am familia and belief such information is true, complete and accur		e information con	tained in this form and	to the best of my knowledge				
AUTHORIZED SIGNATURE		TITLE OR CORPORATE POSITION						
PRINTED NAME		DATE						
6. ENGINEER: I hereby affirm, to the best of my know and upon reports submitted by others, that this wastew completed in accordance with the department's issued	ater proje	ct is substantially						
SIGNATURE PRINTED N.		AME	DATE					
CONSULTING FIRM NAME			LICENSE # AND SEAL					
CONSULTING FINIVIVANIE	LICENSE # AND SEAL							
ADDRESS								
CITY	TATE Z	IP CODE						
EMAIL ADDRESS								
TELEPHONE NUMBER WITH AREA CODE								
Mail completed form and any attachments to one of the	e following	g: _						
For Nondepartment-Funded Projects:	For Departme	For Department-Funded Projects:						
MISSOURI DEPARTMENT OF NATURAL RESOURCE WATER PROTECTION PROGRAM ATTN: ENGINEERING SECTION P.O. BOX 176 JEFFERSON CITY, MO 65102-0176	WATER PRO ATTN: FINA P.O. BOX 17	MISSOURI DEPARTMENT OF NATURAL RESOURCES WATER PROTECTION PROGRAM ATTN: FINANCIAL ASSISTANCE CENTER P.O. BOX 176 JEFFERSON CITY, MO 65102-0176						
END OF PART A.								

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PART B – DEPARTMENT-FUNDED PROJECTS: Submit of additional copies of Part B for each contractor company if m	only if th	ne wastewater constru contracts were awarde	uction project invo	lves DNR	funding. Make		
CONSTRUCTION PERMIT #		DEPARTMENT FUNDED PROJECT #					
NAME OF THE PROJECT		<u> </u>					
7. CONTRACTOR COMPANY							
CONTRACT NUMBER							
NAME		TELEPHONE NUMBER WITH AREA CODE					
ADDRESS	CITY			STATE	ZIP CODE		
8. INSPECTIONS CONDUCTED BY ENGINEER							
DATES AND NOTES OF CONSTRUCTION INSPECTIONS DURING CONSTRUCTION							
PERCENT PROJECT COMPLETE		DATE OF FINAL INSPECTION	I IF COMPLETE				
9. ADDENDA APPROVAL							
ISSUED ADDENDUM#		DEPARTMENT APPROVAL DATE					
10. CHANGE ORDER APPROVAL							
EXECUTED CHANGE ORDER #		DEPARTMENT APPROVAL DATE					
E	ND OF	PART B.					

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# INSTRUCTIONS FOR COMPLETING WASTEWATER CONSTRUCTION STATEMENT OF WORK COMPLETED

This form is for wastewater facilities that are complete or substantially complete and operable. This form requires an engineer to certify the wastewater facility is (substantially) complete and operable. Substantially complete and operable is the stage of construction when the project is sufficiently complete so that the project owner may use the project for its intended use.

New wastewater treatment facilities wishing to discharge shall obtain an operating permit from the department before any discharge occurs. Refer to 10 CSR 20-6.010(5)(A).

#### Part A - Basic Information

- 1. Check the appropriate box and indicate the expected date of completion, if applicable.
- 2. Check the applicable box and associated MSOP number.
  - Applicants for MOGD and MOG823 must fill out Form B, available online at <a href="mailto:dnr.mo.gov/forms/780-1512-f.pdf">dnr.mo.gov/forms/780-1512-f.pdf</a>. For all other general operating permits, applicants must fill out Form E, available online at <a href="mailto:dnr.mo.gov/forms/780-0795-f.pdf">dnr.mo.gov/forms/780-1512-f.pdf</a>. 0795-f.pdf.
  - See dnr.mo.gov/env/wpp/permits/issued/wpcpermits-general.htm for a list of general operating permits.
  - Fee rates can be found in 10 CSR 20-6.011 (<u>s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf</u>). To locate the appropriate regional office, visit dnr.mo.gov/regions/.
  - The department has a statutory deadline to issue general permits without a public notice period within 60 days. See RSMo 644.051.13.
- Complete the project information. The estimated and final project construction cost will be useful to the department in conducting affordability analyses.
- 4. Check the applicable box. If this form is used to obtain a MSOP when substantially complete and operable, the form must be updated and resubmitted when construction is completed in accordance with 10 CSR 20-6.010(5)(D) for all department funded projects. Attach an electronic copy of the as-built plans to this form in accordance with 10 CSR 20-8.110(8), if required. The electronic copy shall be submitted in PDF searchable format on a compact disc. If the as-built plans are scanned, set the resolution to 200 dpi at 17 inches by 22 inches at a minimum.
- 5. Complete the project owner certification. The project owner should match the information provided in the original construction permit application. All applications must be signed as follows in accordance with 10 CSR 20-6.010(2)(B) and the signatures must be original:
  - A. For a corporation, by an officer having responsibility for the overall operation of the regulated facility or activity or for environmental matters.
  - B. For a partnership or sole proprietorship, by a general partner or the proprietor.
  - C. For a municipal, state, federal or other public facility, by either a principal executive officer or by an individual having overall responsibility for environmental matters at the facility.
- 6. Complete the engineer certification and information.

### Part B – Department Funded Projects

All department funded wastewater construction projects are required to complete and submit Part B of this form. If multiple contracts were awarded for the project, make additional copies of Part B for each contractor company.

- 7. Complete contractor company information.
- 8. List all construction inspection dates conducted by the engineer. Attach additional sheets as necessary
- 9. List all addenda and corresponding information. An addendum is a change to the approved plans and specifications prior to the bid opening. Addenda must be approved by the department in accordance with 10 CSR 20-8.110(8). Attach additional sheets as necessary.
- 10. List all change orders and corresponding information. A change order is a change to the approved plans and specifications after the bid award and contract execution. Change order(s) must be approved by the department in accordance with 10 CSR 20-4.040(20) and 10 CSR 20-8.110(8). Attach additional sheets as necessary.

Mail the completed form to the department as shown in Part A.

If there are any questions concerning this form, please contact the Department of Natural Resources, Water Protection Program at 800-361-4827 or 573-751-1300 or visit dnr.mo.gov/env/wpp/permits/ww-construction-permitting.htm.