GN # 1 Driveway locations shall not interfere with the sidewalk handicap ramps, or curb inlet sumps

- GN # 2 Sidewalks, curb ramps, ramps and accessible parking spaces shall be constructed in accordance with the current approved "American with Disabilities Act Accessibility Guidelines" (ADAAG) along with the required grades, construction materials, specifications and signage. If any conflict occurs between the above information and the plans, the ADAAG guidelines shall take precedence and the contractor prior to any construction shall notify the Project Engineer.
- GN # 3 Truncated domes for curb ramps located in public right of way shall meet ADA requirements and shall be constructed using red pre cast truncated domes such as those manufactured by Armor Tile or approved equal.
- GN # 4 Any proposed pavilions or playground areas will need a separate permit from the Building Division.
- GN # 5 The Contractor is responsible to call Missouri One Call and The City of O'Fallon for the location of utilities. Contact the City of O'Fallon (636) 379-3814 for the location of City maintained cable for street lights and traffic signals, all other utilities call Missouri One Call 1-800-DIG-RITE, 1-800-344-7483
- CN # 6 All proposed utilities and/or utilitiy relocations shall be located underground.
- GN # 7 All proposed fencing requires a separate permit from the Building and Safety Division.
- GN # 8 All construction operations and work zone traffic control within the right of way will follow MoDOT or M.U.T.C.D. standards whichever is more stringent.
- CN # 9 All free standing signs shall be located a minimum of ten (10) feet away from any right of way line and/or property line and a minimum of three (3) feet from the back of curbing or sidewalk. All signs shall abide by the regulations for visibility at corners, including corners from driveways and the street it intersects per Section 400.260 of the O'Fallon Zoning Code.
- GN #10 All subdivision identification or directional sign(s) must have the locations and sizes approved and permitted separately through the Planning and Development Division.
- GN #11 All materials to be disposed of and not reused, including trees, organic debris, rubble, foundations, and other deleterious material shall be removed from the site and disposed of in compliance with all applicable laws and regulations. If the material listed previously are revised, a letter from a soil Engineer must clarify amount, location, depth. ect. and be approved with the construction plans. Landfill tickets for such disposal shall be maintained on file by the developer. Burning on site shall be allowed only by permit from the local fire district. If a burn pit is proposed the location and mitigation shall be shown on the grading plan and documented by the soils engineer.
- GN #12 Twenty-four (24) hours prior to starting any of the work covered by the above plans and after approval thereof, the developer shall make arrangements with the Construction inspection Office to provide for inspection of the work, sufficient in the opinion of the City Engineer, to assure compliance with the plans and specifications as approved.
- GN #13 The City Engineer or their duly authorized representative shall make all necessary inspections of City infrastructure, escrow items or infrastructure located on the approved plans.

EROSION CONTROL NOTES

- EN # 1 The Permittee shall assume complete responsibility for controlling all siltation and erosion of the project area. The Permittee shall use whatever means necessary to control erasion and siltation including, but not limited to, staked straw bales and/or siltation fabric fences (possible methods of control are detailed in the plan). Control shall commence with the clearing operations and be maintained throughout the project until acceptance of the work by City of O'Fallon and as needed by MoDOT. The Permittee's responsibilities include all design and implementation as required to prevent erosion and the depositing of silt. The City of O'Fallon and as required by MoDOT may at their option direct the Permittee in his methods as deemed fit to protect property and improvements. Any depositing of silt or mud on new or existing pavement shall be removed immediately. Any depositing of silts or mud in new or existing storm sewers and/or swales shall be removed after each rain and affected areas cleaned to the satisfaction of the City of O'Fallon and as required by MoDOT."
- EN # 2 All erosion control systems are to be inspected and corrected weekly, especially within 48 hours of any rain storm resulting in one—half inch of rain or more. Any silt or debris leaving the site and affecting public right of way or storm water drainage facilities shall be cleaned up within 24 hours after the end of the storm.
- EN # 3 Erosion control devices (silt fence, sediment basin, etc.) shall be in accordance with St. Charles County Soil and Water Conservation District Erosion and Sediment Control guidelines.
- EN # 4 This development is required to provide long term post construction BMP's such as; low impact design, source control and treatment controls that protects water quality and controls run off to maximum extent practical in compliance with Phase II Illicit Storm Water Discharge Guidelines. (Ord. 5082, section 405.0245)
- EN #5 Graded areas shall be seeded and mulched (strawed) within 14 days of stopping land disturbance activities. Unless it can be shown to the City Engineer that weather conditions are not favorable, vegetative growth is to be established within 6 weeks of stopping grading work on the project. The vegetative growth established shall be sufficient to prevent erosion and the standard shall be as required by EPA and DNR. (70% coverage per square foot) Ord. 5242, Section 405.070.

GRADING NOTES

- GRN # 1 Developer must supply City construction inspectors with soil reports prior to and during site soil testing. The soil report will be required to contain the following information on soil test curves (Proctor reports) for projects within the City:
 - 1. Maximum dry density
 - 2. Optimum moisture content 3. Maximum and minimum allowable moisture content
 - 4. Curve must be plotted to show density from a minimum of 90% Compaction and above as determined by the "Modified AASHTO T-180 Compaction Test" (A.S.T.M.-D-1157) or from a minimum of 95% as determined by the "Standard Proctor
 - Test ASSHTO T-99, Method C" (A.S.T.M.-D-698). Proctor type must be designated on document. 5. Curve must have at least 5 density points with moisture content and sample locations listed on document
 - 7. Natural moisture content
 - 8. Liquid limit
- 9. Plastic limit Be advised that if this information is not provided to the City's Construction Inspector the City will not allow grading or construction activities to proceed on any project site.
- GRN # 2 All fill placed in areas other than proposed storm sewers, sanitary sewers, proposed roads, and paved areas shall be compacted from the bottom of the fill up in 8" lifts and compacted to 90% maximum density as determined by Modified AASHTO T-180 compaction test or 95% of maximum density as determined by the Standard Proctor Test AASHTO T-99. Ensure the moisture content of the soil in fill areas corresponds to the compactive effort as defined by the Standard or Modified Proctor Test. Optimum moisture content shall be determined using the same test that was used for compaction. Soil compaction curves shall be submitted to the City of O'Fallon prior to the placement of fill.
- GRN # 3 The surface of the fill shall be finished so it will not impound water. If at the end of a days work it would appear that there may be rain prior to the next working day, the surface shall be finished smooth. If the surface has been finished smooth for any reason, it shall be scarified before proceeding with the placement of succeeding lifts. Fill shall not be placed on frozen ground, nor shall filling operations continue when the temperature is such as to permit the layer under placement to freeze.
- GRN # 4 All sediment and detention basins are to be constructed during the initial phase of the grading operation.
- GRN # 5 When grading operations are complete or suspended for more than 14 days, permanent grass must be established at sufficient density to provide erosion control on site. Between permanent grass seeding periods, temporary cover shall be provided according to St. Charles Soil and Water Conservation District — Model Sediment and Erosion Control Regulations. All finished grades (areas not to be disturbed by improvements) in excess of 20% slopes (5:1) shall be mulched and tacked at a rate of 100 pounds per 1000 square feet when seeded.
- GRN # 6 No slopes shall exceed 3 (horizontal): 1 (vertical).
- GRN # 7 All low places whether on site or off shall be graded to provide drainage with temporary ditches.
- GRN # 8 All existing wells on site shall be capped per DNR standards.
- GRN #10 All trench back fills under paved areas shall be granular back fill, and compacted mechanically. All other trench back fills may be earth material (free of large clods, or stones) and compacted using either mechanical or water jetting, Granular material and earth material associated with new construction outside of pavements may be jetted, taking care to avoid damage to newly laid sewers. The jetting shall be performed with a probe route on not greater than 7.5 foot centers with the jetting probe centered over and parallel with the direction of the pipe. Trench widths greater than 10 feet will require multiple probes every
 - a) Depth, Trench back fills less than 8 feet deep shall be probed to a depth extending half the depth of the trench back fill, but not less than 3 feet. Trench back fill greater than 8 feet in depth shall be probed to half the depth
 - of the trench back fill but not greater than 8 feet. b) Equipment, The jetting probe shall be a metal pipe with an interior diameter of 1.5 to 2 inches. c) Method, Jetting shall be performed from the lowest surface topographic point and proceed toward the highest point, and from the bottom of the trench back fill toward the surface. The flooding of each jetting probe shall be started slowly allowing slow saturation of the soil. Water is not allowed to flow away from the trench without first
 - saurating the trench. d) Surface Bridging, The contractor shall identify the locations of the surface bridging (the tendency for the upper surface to crust and arch over the trench rather than collapse and consolidate during the jetting process). The contractor shall break down the bridged areas using an appropriate method such as wheels or bucket of a backhoe. When surface crust is collapsed, the void shall be back filled with the same material used as trench back fill and rejetted. Compaction of the materials within the sunken/jetted area shall be compacted such that no further surface subsidence occurs.
- GRN #11 Site grading.
 - a). Within City right—of—way. Material is to be placed in eight (8) inch to twelve (12) inch loose lifts and compacted per the approved compaction requirements. One (1) compaction test will be performed every two hundred fifty (250) feet along the centerline for each lift.
 - b). Outside of City right-of-way. Material is to be placed in eight (8) inch to twelve (12) inch loose lifts and compacted per the approved compaction requirements. One (1) compaction test will be performed at two (2) foot vertical intervals and approximately every one thousand (1,000) cubic yards.

STORM SEWER NOTES

- STM # 1 All Storm Sewer installation is to be in accordance with M.S.D. 2007 standards and specifications except as modified by the City of O'Fallon Ordinances.
- STM # 2 Brick shall not be used in the construction of storm sewer structures. Pre cast concrete structures are to be used unless otherwise approved by the City of O'Fallon.
- STM # 3 A 5/8" trash bar shall be installed horizontally in the center of the opening(s) in all curb inlets and
- STM # 4 HDPE pipe is to be N-12WT or equal and to meet ASTM F1417 water tight field test.
- STM # 5 Encase with concrete both sanitary and storm sewer at crossing when storm sewer is within 18 inches above sanitary sewer. Add concrete cradle to only RCP storm sewer and encase HDPE storm sewer when it is more than 18 inches above sanitary line. Show on profile sheet.
- STM # 6 The storm sewers should run diagonally through the side yards to minimize any additional utility
- STM # 7 All concrete pipes will be installed with 0-ring rubber type gaskets.
- STM # 8 Connections at all storm structures are to be made with A-lock joint or equal.

run to detention basins, creek discharge or other approved means.

- STM # 9 Pre cast concrete inlet covers are not to be used.
- STM #10 The swale in the detention basins shall have a minimum 1% longitudinal slope and be lined with a
- STM #11 All storm sewer shall be reinforced concrete pipe or H.D.P.E. pipe. All structures and flared end sections must be concrete. Manufacturing specifications must be followed and details provided for the installation of H.D.P.E. pipe. H.D.P.E. pipe will not be allowed for detention basin outflows, final pipe
- STM #12 The discharge point of all flared end sections shall be protected by rip rap or other approved means.
- STM #13 Rip rap shown at flared end sections will be evaluated in the field by the Engineer, Contractor, and City Inspectors after installation for effectiveness and field modified, if necessary to reduce erosion on
- STM #14 Add 1" minus rock backfill to all storm that lie within the 1:1 shear plane of the road.

permanent erosion control blanket that will allow infiltration of storm water.

WATER JETTING NOTES

WJ # 1 Outside (beyond) the pavement limits, excavations shall be jetted with water and allowed to set for a length of time satisfactory to the

WJ # 2 Jetting.

Granular materials and earth materials associated with new construction beyond the pavement may be jetted, taking care to avoid damage to newly laid sewers. The letting shall be performed with a probe route on not greater than seven and one-half (7.5) foot centers with the jetting probe centered over and parallel with the direction of the pipe. Trench widths greater than ten (10) feet will require multiple probes every seven and one-half (7.5) foot centers.

- WJ # 3 Depth

 Trench backfill less than eight (8) feet in depth shall be probed to a depth extending to half the depth of the trench backfill, but not less than three (3) feet. Trench backfill greater than eight (8) feet in depth shall be probed to half the depth of the trench backfill but not greater than eight (8) feet.
- The jetting probe shall be a metal pipe with an exterior diameter of one and one—half (1.5) to two (2) inches.
- WJ # 5 Method. Jetting shall be performed from the low surface topographic point and proceed toward the high point, and from the bottom of the trench backfill towards the surface. The flooding of each jetting probe shall be started slowly allowing slow saturation of the soil. Water is not allowed to flow away from the ditch without first saturating the trench.
- WJ # 6 Surface bridging. The contractor shall identify the locations of the surface bridging (the tendency for the upper backfill crust to arch over the trench rather than collapse and consolidate during the jetting process). The contractor shall breakdown the bridged areas using an appropriate method such as wheels or bucket of a backhoe. When the surface crust is collapsed, the void shall be backfilled with the same material used as trech backfill and rejetted. Compaction of the materials within the sunken/jetted area shall be compacted such that no further surface subsidence occurs.

ROADWAY NOTES

- RN # 1 All paving to be in accordance with 2006 St. Charles County standards and specifications except as modified by the City of O'Fallon ordinances.
- RN # 2 If the intersecting road does not have a curb, then the curb on the new entrance shall begin 10' from the edge of the existing road.
- RN # 3 Provide 6" of concrete over 4" of MoDot type 1 or type 5 aggregate rock or asphalt equivalent for minor residential streets per City Code 405.370.
- RN # 4 Multi-use trail (when required) Shall have a minimum of 3" Type "C" Asphalt over 4" aggregate base
- per City requirements. RN # 5 Type C (BP-1) Compaction requirements shall be 98% minimum density of St. Charles County
- RN # 6 Provide pavement striping at any point where the multi-use trail crosses existing or proposed pavement
- RN # 7 All street stub-outs over 250' in length will require a temporary turnaround.
- RN #8 All sub grade in cut or fill will need to conform to the City of O'Fallon Compaction requirements RN # 9 Material Testing And Frequency. Materials for construction shall be tested and inspected per the appropriate ASTM code or at the City Engineer's discretion. The developer's engineer shall perform the

- a. Cylinders/compressive strength. One (1) set of four (4) cylinders within the first fifty (50) cubic yards and one (1) set per one hundred (100) cubic yards thereafter. One (1) cylinder must be tested at seven (7) days, one (1) at fourteen (14) days and two (2) at twenty-eight (28) days. If the first (1st) cylinder does not meet specifications at twenty-eight (28) days, then the second (2nd) cylinder must be held and tested at day fifty-six (56)
- b. Percent air and temperature. First (1st) truck batch each day and two (2) thereafter until a consistency is encountered. Once a consistency is encountered, then tests will be performed in conjunction with the concrete cylinders.
- c. Slump. First (1st) truck batch each day and two (2) thereafter until a consistency is encountered. Once a consistency is encountered, then tests will be performed in conjunction with the concrete cylinders.
- d. If concrete is batched from more than one (1) plant, then the aforementioned guidelines will be applicable to each plant.

2. Subgrade and base.

following quality control guidelines:

- a. Proof roll as described in Section 405.210(B).
- b. One (1) compaction test per two hundred fifty (250) feet of mainline paving, three (3) tests per intersection, five (5) tests within cul-de-sacs and one (1) test per repair slab.
- c. Gradation test for subbase material.
- 3. Asphalt.
- a. One (1) set of compaction tests per two hundred fifty (250) feet of mainline. One (1) set includes three (3) tests across the paved lane at the same station.
- b. One (1) bulk density test per paving operation.
- RN #10 Approval Of Subgrade And Base (Subbase). The City Engineer or representative shall approve the subgrade before any base is placed thereon and shall approve the base before concrete or surface course is placed. The subgrade and base shall be so constructed that it will be uniform in density throughout.
- RN #11 In all fill areas in the roadways, soil tests shall be submitted and approved by the City Engineer for each foot of fill and at least one (1) test and an average of one (1) test within every two hundred fifty
- RN #12 No traffic will be allowed on new concrete povernent until it has cured for seven (7) days and it reaches three thousand five hundred (3,500) psi. Concrete pavements shall not be approved unless it reaches a strength of four thousand (4,000) psi within twenty—eight (28) days.
- RN #13 Prior to placement of aggregate base material on subgrade and prior to placement of pavement on base material, the subgrade and base must be proof-rolled with a fully loaded (ten (10) ton load) tandem truck or equivalent tire vehicle with one (1) pass down each driving lane no faster than three (3) miles per hour. If soft spots are detected, or pumping, rutting or heaving occurs areater than one (1) inch at the subgrade, the roadbed shall be considered unsatisfactory and the soil in these areas shall be remediated to the depth indicated by the contractor's testing firm and approved by a representative of the City Engineer.
- RN #14 Subgrade and base beneath pavements shall be compacted to St. Charles County Highway Department specifications. The moisture range shall be determined by the Standard or Modified Proctor Density Method AASHTO T-99 and within -2/+4 percentage points of the optimum moisture content.

- RN #15 The entire width and length will conform to line, grade and cross section shown on the plans or as established by the engineer. If any settling or washing occurs, or where hauling results in ruts or other objectionable irregularities, the contractor shall improve the subgrade or base to the satisfaction of the City before the pavement is placed. Additional rolling or methods to verify compaction shall be at the discretion of the City Engineer. Tolerance allowed on all lines, grades and cross sections shall be plus or minus four-hundredths (+0.04) feet.
- RN #17 Utility Work Prior To Base Construction. No base course work may proceed on any street until all utility excavations (storm and sanitary sewers, water, gas, electric, etc.) have been properly backfilled with granular material, crushed stone or gravel mechanically tamped in ten (10) inch lifts. Utilities installed after subgrade preparation shall be bored. Compaction requirements shall follow St. Charles County
- RN #18 Equipment calibration. The developer's contractors and subcontractors must have their equipment calibrated by the following minimum standards.
 - a. Air meter--weekly.

6-26-08) 007 §405.220; Ord. No. 1499 §509.0, 8-17-87; Ord. No. 5337 §1.

- b. Cylinder compression—annually by independent calibration service. c. Batch scales--monthly.
- d. Nuclear testing devices—every six (6) months.
- e. Proctor equipment--every six (6) months. f. Slump cone-monthly. (R.O. 2007 §405.210; Ord. No. 1499 §§508.0--508.5, 8-17-87; Ord. No. 3145 §§3--5, 9-2-94; Ord. No. 4680 §1, 6-28-04; Ord. No. 4875 §5, 8-1-05; Ord. No. 5337 §1,
- RN #19 Street lights shall be provided and installed per city requirement in all subdivisions, except as stated under large lot residential subdivisions, Section 405.300. All street lights shall have underground wiring and meet minimum specifications of the electric utility company and requirements of service in Ameren UE classification No. 6(M) serving the area of the proposed subdivision. Street lights shall be installed prior to occupancy of structures within the subdivision.
- RN #20 All permanent traffic control will be per MUTCD or MoDot standards. S1-1 from the MUTCD manual will be used at all crosswalk locations accompanied with ether w16-9p or w16-7p signs.
- RN #21 All traffic signals, street signs, sign post, backs and bracket arms shall be painted black using Carboline Rust bond Penetrating Sealer SG and Carboline 133 HB paint (or equivalent as approved by City of O'Fallon and MoDOT).

RETAINING WALLS: TERRACED AND VERTICAL

- RW #1 A permit is required for all retaining walls that are 48 inches tall in height, measured from the top of the footing to the top of the wall or for walls that support a surcharge load or that alters the channelized drainage of any lot or drainage area.
- RW #2 Retaining walls will not be allowed in public right-of-way without written approval from the City Engineer.
- RW #3 Any retaining wall more than thirty (30) inches tall which supports a walking surface that is within two (2) feet of the wall will require a guard on the retaining wall.
- RW #4 Retaining walls that after the channeled drainage of any lot or drainage area shall not be constructed without prior approval and permitting from the City of O'Fallon Engineering Department regardless of the
- RW #5 See section 405.275 of the City code for additional design requirements.

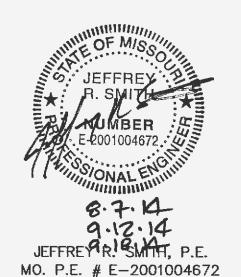
FLOOD PLAIN INFORMATION

FP #1 Approval from the US Army Corps of Engineers and Missouri Department of Natural Resources is required for all work in the flood plain.

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DISCLAIMER OF RESPONSIBILTY I hereby specify that the documents intended to be authenticated by my seol are limited to this sheet, and I hereby disclaim any responsibilit for all other Drawings, Specifications, Estimates, Reports or other documents or instruments relating to or intended to be used for any part or parts of he architectural or engineering project or survey.



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