- GN #1 Driveway locations shall not interfere with the sidewalk handicap ramps, or curb inlet sumps
- GN #2 Sidewalks, curb romps, 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 per pavement details.
- GN #4 Any proposed pavilions or playground areas will need a separate permit from the Building Oivision.
- 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
- GN #6 All proposed utilities and/or utility relacations shall be located underground.
- GN #7 All proposed fencing requires a separate permit through the Building 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.
- GN #9 All free standing signs shall be located a minimum of ten (10) feet awoy from any right of way line and/or property line and a minimum of three (3) feet fram 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'Follon 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 Materials such as trees, organic debris, rubble, foundations and other deleterious material that are not to be re-used, they shall be removed from the site and disposed of in compliance with all applicable laws and regulations. If the materials listed previously are reused, a letter from a soils 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 Four—eight (48) hours prior to storting any of the work covered by the above plans and twenty—four (24) hours in advance of any required inspection, 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, stoked straw boles and/or siltation fabric fences (possible methods of control are detailed in the plan). Control shall commence with the initial placement of stockpile material and be maintained throughout the project until vegetation has been established or the stackpile has been removed and the area stablized to the satisfaction of the City of O'Fallon and/or 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 carrected weekly, especially within 48 hours of any rain storm resulting in ane—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 occordance 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 ONR. (70% coverage per square foot) Ord. 5242, Section 405.070

Groding Notes

- GRN #1 Developer must supply City construction inspectars with an Engineer's soils report prior to and during site grading. 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% compaction and above as determined by the "Standard Proctor Test AASHTO 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 paints with moisture content and sample locations listed on document.
 - 6. Specific gravity.
 - 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 phose of the grading operation or in accordance with the approved SWPPP.
- 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 of
- a rate of 100 pounds per 1000 square feet when seeded. GRN #6 No slopes shall exceed 3 (horizontal): 1 (vertical) unless otherwise approved by the soils report and specifically located
- on the plans and approved by the City Engineer.
- 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.

Grading Notes Continued

GRN #10 All trench back fills under paved areas shall be gronular back fill, and compacted mechanically. All other trench back fills may be earth material (free of large clods, or stones) and compocted 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 7.5 foot centers.

- 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
- 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 saturating 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 on appropriate method such as wheels or bucket of a bockhoe. 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. Materiol 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.
- GRN #12 The material used in the stock pile area shall not be spread or compocted.
- GRN #13 Highway DO shall be monitored throughout each working day that stock pile operations are occurring to ensure the road stay clean.

Flood ploin Information

FP #1 A flood plan development application from the City is required for any work within the flood plan limits.

Retaining Walls: Terraced and Vertical

- RW #1 A permit is required for all retaining walls that ore 48 inches or toller 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 olter 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 height of the wall.
- RW #5 See section 405.275 of the City code for additional design requirements.

ISSUE REMARKS/DATE

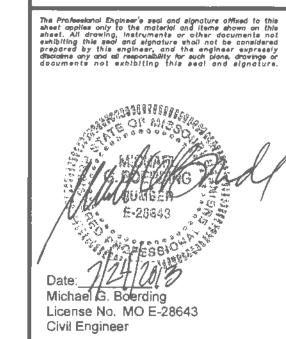
6-21-2013 City Comments 2 7-05-2013 City Comments

Construction Schedule

Proposed start of operations — June 2013

<u>Approximate Duration's of:</u> Install construction parking and wash down area — 1 Day Install perimeter silt fence - 1 Day Stockpile Operations - June 2013 - January 2014 Removal of BMP's — When conditions are met

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P+Z No. 207.02

City No. Date: April 29, 2013 **Job No.** 12-10-284

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"Preliminary Plat" Approval Date: February 07, 2013