

#### **BMP MAINTENANCE NOTES**

## <u>INLET PROTECTION — FABRIC DROP</u>

- INSPECT EVERY WEEK AND AFTER EVERY STORM
- REMOVE TRASH ACCUMULATION AND SEDIMENT ONCE IT REACHES DEPTH OF 6" AT INLET. REPLACE LOOSE, TORN OR CLOGGED FABRIC
- REPAIR ANY EROSION OR SETTLEMENT OF TEMPORARY BERM DOWNSTREAM OF INLET.
- MAINTAIN DROP IN TYPE FILTER PER MANUFACTURER SPECIFICATIONS.
- INSPECT EVERY WEEK AND AFTER EVERY STORM
- REMOVE SEDIMENT BUILDUP DEEPER THAN ½ THE FENCE HEIGHT OR 12", WHICHEVER IS
- REPLACE TORN OF CLOGGED FABRIC; REPAIR LOOSE FABRIC
- REPAIR UNSTABLE OR BROKEN POSTS STABILIZE ANY AREAS SUSCEPTIBLE TO UNDERMINING
- EXTEND FENCE OR ADD ADDITIONAL ROW(S) OF FENCE IF NECESSARY TO PROVIDE
- ADEQUATE PROTECTION
- IMMEDIATELY REMOVE ANY MUD OR DEBRIS TRACKED ONTO PAVED SURFACES REMOVE SEDIMENT AND CLODS OF DIRT FROM CONSTRUCTION ENTRANCE CONTINUOUSLY
- REPLACE ROCK IF NECESSARY TO MAINTAIN CLEAN SURFACE
- WASHDOWN STATION
- REPAIR SETTLED AREAS REPLACE ROCK IF NECESSARY TO MAINTAIN CLEAN SURFACE
- REMOVE SEDIMENT DAILY

REPAIR SETTLED AREAS

# ALLOWABLE NON-STORM WATER DISCHARGES

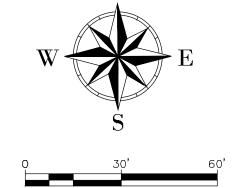
THE FOLLOWING NON-STORM WATER DISCHARGES ARE AUTHORIZED PROVIDED IT HAS BEEN DETERMINED BY THE PERMITTEE THAT THEY ARE NOT SIGNIFICANT CONTRIBUTORS OF POLLUTANTS TO THE MS4. IMPLEMENTATION OF POLLUTION PREVENTION MEASURES FOR NON—STORM WATER DISCHARGES IS REQUIRED FOR SIGNIFICANT CONTRIBUTORS.

- 1. Water line flushing
- 2. Landscape irrigation 3. Diverted stream flows
- 4. Rising ground waters 5. Uncontaminated ground water infiltration (as defined at 40 CFR 35.2005(20)) 6. Uncontaminated pumped ground water
- 7. Discharge from potable water sources 8. Foundation drains 9. Air conditioning condensation
- 10. Irrigation water, springs 11. Water from crawl space pumps
- 12. Footing drains 13. Lawn watering
- 14. Individual resident car washing
- 15. Flows from riparian habitats and wetlands 16. Dechlorinated swimming pool discharges
- 17. Street wash water 18. Residential building wash waters, without detergents.
- DISCHARGES OR FLOWS FROM FIRE FIGHTING ACTIVITIES OCCUR DURING EMERGENCY SITUATIONS. THE PERMITTEE IS NOT EXPECTED TO EVALUATE FIRE FIGHTING DISCHARGES WITH REGARD TO POLLUTANT CONTRIBUTIONS. THEREFORE, THESE DISCHARGES ARE AUTHORIZED AS ALLOWABLE NON-STORM WATER DISCHARGES, UNLESS IDENTIFIED, BY EPA, AS SIGNIFICANT SOURCES OF POLLUTANTS TO

#### **CONTAINMENT FAILURE PLAN**

- IN THE EVENT OF ANY LOSS OF CONTAINED SEDIMENT:
- 1. REPAIR ANY DAMAGED SILTATION FENCES.
- 2. CLEAN UP ANY NECESSARY SILTED AREAS.
- 3. RESTORE ANY NECESSARY SILTED AREAS.
- 4. PROVIDE DOCUMENTATION OF ACTIONS & MANDATORY REPORTING TO CITY OF

### SILTATION CONTROL LEGEND CONSTRUCTION ENTRANCE / WASHDOWN 1 EACH INLET PROTECTION 2 EACH



## **UTILITIES NOTE**

UNDERGROUND FACILITIES, UTILITIES AND STRUCTURES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND THEREFORE, THEIR LOCATION MUST BE CONSIDERED APPROXIMATE ONLY. THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO HAVE ALL UTILITIES LOCATED IN THE



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#### **SWPPP GENERAL NOTES**

BY A SOILS ENGINEER.

- 1. GAS, WATER AND OTHER UNDERGROUND UTILITIES SHALL NOT CONFLICT WITH THE DEPTH OR HORIZONTAL
- LOCATIONS OF EXISTING AND PROPOSED SANITARY AND STORM SEWERS, INCLUDING HOUSE LATERALS. 2. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE INFORMATION AND, THEREFORE, THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. THE VERIFICATION OF THE LOCATION OF ALL UNDERGROUND UTILITIES, EITHER SHOWN OR NOT SHOWN ON THESE PLANS, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE LOCATED PRIOR TO GRADING OR CONSTRUCTION OF IMPROVEMENTS.
- 3. ALL FILLED PLACES UNDER BUILDINGS, PROPOSED SANITARY AND STORM SEWER LINES, AND/OR PAVED AREAS INCLUDING TRENCH BACKFILLS SHALL BE COMPACTED TO AT LEAST 90% OF MAXIMUM DRY DENSITY AS DETERMINED BY THE "MODIFIED A.A.S.H.T.O. T-180 COMPACTION TEST" (ASTM D-1557) UNLESS OTHERWISE SPECIFIED BY THE LOCAL GOVERNING AUTHORITY SPECIFICATIONS, ALL TESTS WILL BE VERIFIED
- 4. ALL FILLED PLACES IN PAVED STATE, COUNTY OR CITY ROADS (HIGHWAYS) SHALL BE COMPACTED TO AT LEAST 90% OF THE MAXIMUM DRY DENSITY AS DETERMINED BY THE "MODIFIED A.A.S.H.T.O. T-180" COMPACTION TEST," (ASTM D-1557), UNLESS OTHERWISE SPECIFIED BY LOCAL GOVERNING AUTHORITY SPECIFICATIONS. ALL TESTS WILL BE VERIFIED BY A SOILS ENGINEER.
- 5. EARTH SUBGRADE FOR PAVED AREAS MUST BE COMPACTED TO 90% OF MAXIMUM DRY DENSITY AS DETERMINED BY THE "MODIFIED A.A.S.H.T.O. T-180 COMPACTION TEST," (ASTM D-1557).
- 6. NO SLOPE SHALL BE GREATER THAN 3:1 (UNLESS JUSTIFIED BY A GEOTECHNICAL REPORT WHICH HAS BEEN ACCEPTED/APPROVED BY THE CITY OF O'FALLON) AND SHALL BE EITHER SODDED OR SEEDED AND MULCHED.

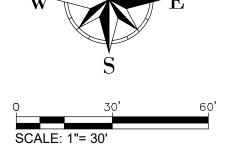
7. THE DEVELOPER SHALL CONTRACT WITH A SOIL CONSULTANT FIRM REGISTERED IN THE STATE OF MISSOURI

- DURING THE GRADING OPERATION TO MONITOR CUT AND FILLS AND TO VERIFY PROPER COMPACTION HAS BEEN ACHIEVED. A REPORT SHALL BE PREPARED BY THE SOILS CONSULTANT AND PROVIDED TO THE ENGINEER FOR VERIFICATION OF THE GRADING OPERATION.
- 8. OWNER/DEVELOPER ASSUMES FULL RESPONSIBILITY AS TO THE PERFORMANCE OF THE GRADING OPERATION AND ASSURANCE THAT ALL PROPERTIES AND ROADS WILL BE ADEQUATELY PROTECTED.
- 9. IF SILTATION CONTROL DEVICES OR SILTATION FENCE ARE DESTROYED BY HEAVY RAINS, VANDALISM, ETC., THEY ARE TO BE REPLACED PROMPTLY BY CONTRACTOR.
- 10. WHERE NATURAL VEGETATION IS REMOVED DURING GRADING, VEGETATION SHALL BE RE-ESTABLISHED IN SUCH A DENSITY AS TO PREVENT EROSION. PERMANENT TYPE GRASSES SHALL BE ESTABLISHED AS SOON AS POSSIBLE OR DURING THE NEXT SEEDING PERIOD AFTER GRADING HAS BEEN COMPLETED.
- 11. WHEN GRADING OPERATIONS ARE COMPLETED OR SUSPENDED FOR MORE THAN 30 DAYS, PERMANENT GRASS MUST BE ESTABLISHED AT SUFFICIENT DENSITY TO PROVIDE EROSION CONTROL FROM THE SITE. BETWEEN PERMANENT GRASS SEEDING PERIODS, TEMPORARY COVER SHALL BE PROVIDED ACCORDING TO THE DESIGNATED OFFICIALS RECOMMENDATION.
- 12. ALL FINISHED GRADES (AREAS NOT TO BE DISTURBED BY FUTURE IMPROVEMENT) IN EXCESS OF 20% SLOPES (5:1) SHALL BE MULCHED AND TACKED IN ACCORDANCE WITH THE CITY OF O'FALLON STANDARDS WHEN
- 13. TREES, ORGANIC DEBRIS, RUBBLE, FOUNDATIONS AND OTHER DELETERIOUS MATERIAL SHALL BE REMOVED FROM THE SITE AND DISPOSED IN COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS. LANDFILL TICKETS FOR SUCH DISPOSAL SHALL BE MAINTAINED ON FILE BY THE DEVELOPER.
- 14. THE DEVELOPER AND HIS CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING THE SILTATION CONTROL AS APPROVED BY THE CITY OF O'FALLON PRIOR TO THE COMMENCEMENT OF GRADING OPERATIONS.
- 15. SILTATION CONTROL DEVICES AND/OR SILT FENCES WILL BE INSTALLED, AS NECESSARY, IN FILL CONDITIONS, TO PREVENT ANY EROSION, SILT, OR SEDIMENT, FROM ESCAPING GRADING SITE.
- 16. ALL EROSION AND SEDIMENT CONTROL FACILITIES SHALL BE INSPECTED AT LEAST ONCE PER WEEK AND NO LATER THAN 24 HOURS AFTER A RAINFALL THAT CAUSES STORM WATER RUNOFF TO OCCUR ON-SITE.
- 17. THE SEDIMENT CONTROL PLAN MUST BE IMPLEMENTED BEFORE GRADING BEGINS. NO GRADED AREA IS TO REMAIN DISTURBED FOR MORE THAN FOURTEEN (14) DAYS WITHOUT BEING SEEDED AND MULCHED OR D. TRANSPORTED SOIL MUST BE PREVENTED FROM DAMAGING ADJACENT PROPERTY AND BEING DEPOSITED IN THE FORM OF SILT IN STORM DRAINAGE SYSTEMS WHETHER ON-SITE OR OFF-SITE.
- 18. THE CITY OF ST. LOUIS SHALL BE CONTACTED AFTER THE INSTALLATION OF THE SILTATION CONTROL DEVICES AND AT LEAST 24 HOURS PRIOR TO THE COMMENCEMENT OF ANY GRADING OPERATIONS.
- 19. ANY DEPOSITING OF SILTS OR MUD ONTO NEW OR EXISTING PAVEMENT OR IN NEW OR EXISTING STORM SEWERS OR SWALES SHALL BE REMOVED AFTER EACH RAIN AND AFFECTED AREAS CLEANED TO THE SATISFACTION OF THE CITY OF O'FALLON.
- 20. THE DEVELOPER IS ADVISED THAT UTILITY COMPANIES WILL REQUIRE COMPENSATION FOR RELOCATION OF THEIR UTILITY FACILITIES WITHIN THE PUBLIC ROAD RIGHT-OF-WAY. UTILITY RELOCATION COST SHALL BE CONSIDERED THE DEVELOPER'S RESPONSIBILITY. THE DEVELOPER SHOULD ALSO BE AWARE OF EXTENSIVE DELAYS IN UTILITY COMPANY RELOCATION AND ADJUSTMENTS. SUCH DELAYS WILL NOT CONSTITUTE A CAUSE TO ALLOW OCCUPANCY PRIOR TO COMPLETION OF ROAD IMPROVEMENTS.
- 21. PROVIDE ADEQUATE OFF—STREET PARKING FOR CONSTRUCTION EMPLOYEES. PARKING ON NON—SURFACED AREAS SHALL BE PROHIBITED IN ORDER TO ELIMINATE THE CONDITION WHEREBY MUD FROM CONSTRUCTION AND EMPLOYEE VEHICLES IS TRACKED ONTO THE PAVEMENT CAUSING HAZARDOUS ROADWAY AND
- 22. INTERIM STORM WATER DRAINAGE CONTROL IN THE FORM OF SILTATION CONTROL MEASURES IS REQUIRED.
- 23. ALL OFFSITE AFFECTED PROPERTY OWNERS SHALL BE GIVEN NOTICE 48 HOURS IN ADVANCE OF ANY WORK.
- 24. ANY DISTURBED OFFSITE PROPERTY (I.E., BUSHES, FENCES, MAILBOXES, ETC.) SHALL BE REPLACED, IN KIND, AT THE DEVELOPER'S EXPENSE.
- 25. SOILS ENGINEER WILL VERIFY THAT ALL COMPRESSIBLE MATERIAL HAS BEEN REMOVED PRIOR TO FILL PLACEMENT AND THAT ALL FILL, UNDER SANITARY AND STORM SEWER LINES CONSTRUCTED ABOVE ORIGINAL GRADE, HAS BEEN COMPACTED TO 90% OF "MODIFIED PROCTOR". FILL IS TO BE PLACED IN A MAXIMUM OF 9-INCH LIFTS. TEST SHALL BE TAKEN AT A MAXIMUM OF 50-FOOT INTERVALS ALONG THE ROUTE OF THE PIPE; AT A MAXIMUM OF 2-FOOT VERTICALLY; AND LATERALLY ON EACH SIDE OF THE PIPE, AT A DISTANCE EQUAL TO THE DEPTH OF FILL OVER THE PIPE
- 26. ALL CONSTRUCTION SHALL BE PER THE MOST CURRENT DETAILS FOR THE CITY OF O'FALLON
- 27. STORM WATER SHALL BE DISCHARGED AT AN ADEQUATE NATURAL DISCHARGE POINT. SINKHOLES ARE NOT ADEQUATE DISCHARGE POINTS.
- 28. A LAND DISTURBANCE PERMIT WILL NOT BE REQUIRED.

TRACKING OF MUD ONTO PUBLIC ROADS SHALL BE ALLOWED.

- 29. ALL DISTURBED EARTH AREA WITHIN PUBLIC RIGHT-OF-WAY SHALL BE SODDED.
- 30. ADDITIONAL SILTATION CONTROL SHALL BE INSTALLED AS REQUIRED BY THE CITY OF O'FALLON.
- 31. SEDIMENT SHALL BE WASHED FROM ALL VEHICLES AT WASHDOWN STATION PRIOR TO LEAVING SITE. NO
- 32. SWPPP INSPECTION MUST BE SCHEDULED AT LEAST ONCE PER WEEK AND NO LATER THAN 24 HOURS AFTER A RAINFALL THAT CAUSES STORMWATER RUNOFF TO OCCUR ONSITE.
- 33. ANY LAND CLEARING, CONSTRUCTION, OR DEVELOPMENT INVOLVING THE MOVEMENT OF EARTH SHALL BE IN ACCORDANCE WITH THE STORM WATER POLLUTION PLAN, AND THE PERSON ISSUED A LAND DISTURBANCE
- PERMIT ASSUMES AND ACKNOWLEDGES RESPONSIBILITY FOR COMPLIANCE. 34. NO TEMPORARY ON-SITE CONCRETE OR ASPHALT BATCH PLANTS ARE ANTICIPATED TO BE UTILIZED.
- 35. NO ENDANGERED SPECIES OR HISTORIC PROPERTIES ARE AFFECTED BY THIS DEVELOPMENT.
- 36. NO DEWATERING METHODS ARE ANTICIPATED TO BE NEEDED FOR THIS DEVELOPMENT.



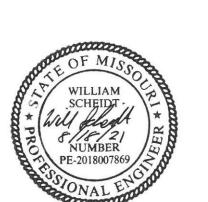


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ENGINEERS AUTHEN INGATION

The responsibility for professional engineering
liability on this project is hereby limited to the set
of plans authenticated by the seal, signature, and
date hereunder attached. Responsibility is discialme
for all other engineering plans involved in this
project and specifically excludes revisions after this
date unless reauthenticated. PICKETT, RAY & SILVER, INC



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EROSION CONTROL PLAN **O**†