STORMWATER POLLUTION PREVENTION PLAN

Designed in accordance with the Missouri State Operating Permit

Raintree Village

MORA

Owner:

Scenic Development, LLC
6731 W 121st Street, Suite 100
Overland Park, KS 66209
913.730.1094

Prepared by:

Olsson
1301 Burlington Street, Suite 100
North Kansas City, MO 64116
816.361.1177

September 2022

SWPPP Certification:

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.

Name: _____ Title: _____

Signature: _____ Date: _____

olsson

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SECTION 1

Delegation Statements & Contractor Certifications

Delegation Statement(s) for applicable personnel should be kept in this section. Contractor Certification Statements that contain contact information for those responsible for specific activities on the project should also be kept here.

Delegation of Authority

I,_____, hereby designate the person(s) or specifically described position(s) below to be a duly authorized representative(s) for the purpose of overseeing compliance with environmental requirements, including the Missouri State Operating Permit.

Duly Authorized Representative:

Name or Position: _____

Company: _____

Address: _____

Phone: _____

Email: _____

By signing the certification below, I certify that I meet the signing requirements J.5.a of the Missouri State Operating Permit, 40 CFR 122.22 and 10 CSR 20-6.010 for this project.

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.

Permittee Name: _____

Company: _____

Title: _____

Signature: _____

Date: _____

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Permittee Name: _____

Company: _____

Title: _____

Signature: _____

Date: _____

Contractor/Subcontractor Certification

Project Name: _____

Permit Number: _____

Project Owner: _____

As a contractor/subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review upon request.

Each contractor/subcontractor engaged in activities at the construction site that could impact stormwater should be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the practices described in the SWPPP.

This certification is hereby signed in reference to the project named above:

Service Provided: _____

Company Name: _____

Address: _____

_____

Telephone: _____

Representative: _____

Title: _____

Signature: _____

Date: _____

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Company Name: _____

Address: _____

_____

Telephone: _____

Representative: _____

Title: _____

Signature: _____

Date: _____

SECTION 2

Permit Authorization & Missouri State Operating Permit

Permit authorization from the MDNR and a copy of the Missouri State Operating Permit will be kept in this section.

The Application for Land Disturbance Stormwater General Permit was completed through the Missouri Gateway for Environmental Management at https://dnr.mo.gov/mogem/.

SECTION 3

SWPPP Narrative

SWPPP NARRATIVE CONTENTS

1.0. PROJECT CONTACT INFORMATION

Parties directly related to the compliance of the site are listed below. Any blank contacts were not known at the time of SWPPP creation and should be filled in when contractors are assigned.

Should any of the above personnel change, tables will be updated and noted on the Amendment Log found in Section 7 and additional Contractor Certification Sheets will be added to Section 1 of this SWPPP.

Owner/Operator		
Name: Jordan Anderson	Title: President	
Company: Scenic Development, LLC		
Address: 6731 W 121st Street, Suite 100		
City: Overland Park	State: KS	ZIP Code: 66209
Email address: Jordan.Anderson@Scenic-Dev.com	Telephone Number: 913.730.1094	

Operator/General Contractor		
Name:	Title:	
Company:		
Address:		
City:	State:	ZIP Code:
Email address:	Telephone Number:	

SWPPP Preparer		
Name: Stephen Saylor	Title: Associate Engineer	
Company: Olsson		
Address: 1301 Burlington Street, Suite 100		
City: North Kansas City	State: MO	ZIP Code: 64116
Email address: ssaylor@olsson.com	Telephone Number: 816.361.1177	

Permittee Designated Environmental Lead		
Name:	Title:	
Company:		
Address:		
City:	State:	ZIP Code:
Email address:	Telephone Number:	

SWPPP Inspector		
Name:	Title:	
Company:		
Address:		
City:	State:	ZIP Code:
Email address:	Telephone Number:	

Best Management Practice (BMP) Installer		
Name:	Title:	
Company:		
Address:		
City:	State:	ZIP Code:
Email address:	Telephone Number:	

Best Management Practice (BMP) Maintenance		
Name:	Title:	
Company:		
Address:		
City:	State:	ZIP Code:
Email address:	Telephone Number:	

2.0. INTRODUCTION AND DEFINITIONS

This document was created to comply with the Missouri State Operating Permit (MO-RA) in compliance with the Missouri Clean Water Law (Chapter 644 R.S. Mo. as amended) and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress). Relevant local ordinances are incorporated in Section 8 of this SWPPP. Permit language incorporated into this document will be denoted by *italics*.

The purpose of the SWPPP is to ensure the design, implementation, management, and maintenance of best management practices (BMPs) in order to prevent sediment and other pollutants in stormwater discharges associated with the land disturbance activities; compliance with the Missouri Water Quality Standards; and compliance with the terms and conditions of the general permit.

2.1. ACRONYMS

AST..... aboveground storage tank
BMP..... best management practice
MDNR..... Missouri Department of Natural Resources
ESA ..... environmental site assessment
ESC ..... erosion and sediment control
MO-RA..... Missouri State Operating Permit
MS4 ..... municipal separate storm sewer system
NRC..... National Response Center
NRCS ..... Natural Resources Conservation Service
REC ..... recognized environmental condition
SPCC..... spill prevention control and countermeasures plan
SVOC ..... semivolatile organic compound
SWPPP..... stormwater pollution prevention plan
TMDL..... total maximum daily load
TOC ..... total organic carbon
USEPA ..... United States Environmental Protection Agency
VOC..... volatile organic compound
WSS ..... Web Soil Survey

2.2. DEFINITIONS

Common Promotional Plan
A plan undertaken by one (1) or more persons to offer lots for sale or lease; where land is offered for sale by a person or group of persons acting in concert, and the land is contiguous or is known, designated, or advertised as a common unit or by a common name or similar names,

the land is presumed, without regard to the number of lots covered by each individual offering, as being offered for sale or lease as part of a common promotional plan.

Department
Missouri Department of Natural Resources

Immediately
For the purposes of this permit, immediately should be defined as within 24 hours.

Larger Common Plan of Development or Sale:
A continuous area where multiple separate and distinct construction activities are occurring under one plan, including any offsite borrow areas that are directly and exclusively related to the land disturbance activity. Off-site borrow areas utilized for multiple different land disturbance projects are considered their own entity and are not part of the larger common plan of development or sale. See definition of Common Promotional Plan to understand what a 'common plan' is.

Minimize
To reduce and/or eliminate to the extent achievable using stormwater controls that are technologically available and economically practicable and achievable in light of best industry practices.

Qualified Person (inspections)
A person knowledgeable in the principles and practice of erosion and sediment controls and pollution prevention who possesses the appropriate skills and training to assess conditions at the construction site that could impact stormwater quality and the appropriate skills and training to assess the effectiveness of any stormwater controls selected and installed to meet the requirements of this permit.

Volunteer Vegetation
A volunteer plant is a plant that grows on its own, rather than being deliberately planted for stabilization purposes. Volunteers often grow from seeds that float in on the wind, are dropped by birds, or are inadvertently mixed into soils. Commonly, volunteer vegetation is referred to as 'weeds'. This does not meet the requirements for final stabilization.

Waters of the State
Section 644.016.1(27) RSMo. defines waters of the state as, "All waters within the jurisdiction of this state, including all rivers, streams, lakes and other bodies of surface and subsurface water lying within or forming a part of the boundaries of the state which are not entirely confined and located completely upon lands owned, leased or otherwise controlled by a single person or by two or more persons jointly or as tenants in common."

3.0. SITE DESCRIPTION

Project Name: Raintree Village

Project Location: Northeast of the intersection of Missouri State Highway 150 and SW Arboridge Drive in Lee's Summit, Missouri.

Total project area: 11.86

Area to be disturbed: 12.85 Acres

Anticipated start date: September 2022

Anticipated end date: September 2023

Endangered Species Information: According to correspondence received from the Missouri Department of Conservation Natural Heritage Review and the inquiry with federal IPaC, the following species may be present within the project limits.

- Gray Bat
- Indiana Bat
- Northern long-eared bat
- Monarch Butterfly

Existing conditions: The existing site is a vacant lot with trees, bushes, and shrubbery. It is bordered by SW Arboridge Drive on the west, SW Arborwalk Boulevard on the north, and Missouri State Highway 150 on the south. The site is Arisburg-Urban land complex and Udarents-Urban Land-Sampsel complex soils. Refer to the soils map in SWPPP binder Section 5 for additional information about the location and types of soils. The majority of the site drains via overland flow to the southwest and west where it enters an existing storm sewer network.

Description of construction activity: The project construction involves the development of a senior living facility, Raintree Village. This includes but is not limited to the construction of roadways, parking lots, buildings, sanitary and storm sewers, water mains, and various grading activities. The overall drainage pattern onsite will remain the same with the flow generally going southwest through the new storm sewer network that connects to existing.

Table 1. Anticipated Sequence of Construction.

EROSION CONTROL PHASING CHART				
PROJECT PHASE	BMP NO.	BMP DESCRIPTION	REMOVE AFTER STAGE	NOTES:
A – PRE-DEMOLITION	A1	CONSTRUCTION ENTRANCE	D	INSTALL PER APWA DETAIL ESC-01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A2	CONCRETE WASHOUT	D	INSTALL PER APWA DETAIL ESC-01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A3	SILT FENCE	D	INSTALL PER APWA DETAIL ESC-03
	A4	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AT ALL EXISTING INLETS WHERE INDICATED. INSTALL PER APWA DETAIL ESC-06
B – INTERIM	B1	SEDIMENT TRAP	D	INSTALL PER APWA DETAIL ESC-08. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
	B2	DIVERSION BERM	D	INSTALL PER APWA DETAIL ESC-05. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
C- CONSTRUCTION	C1	SILT FENCE INLET PROTECTION	D	INSTALL PER APWA DETAIL ESC-07
	C2	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AS SOON AS PROPOSED INLETS ARE INSTALLED. INSTALL PER APWA DETAIL ESC-06
	C3	EROSION CONTROL BLANKET	D	INSTALL PER APWA DETAIL ESC-02
D- FINISH GRADING	N/A	SEED, SOD, INSTALL LANDSCAPE, OR TEMPORARILY STABILIZE SITE		SEED, SOD, AND LANDSCAPING SHALL BE INSTALLED PER LANDSCAPE PLANS. ALL OTHER DISTURBED AREAS MUST BE TEMPORARILY STABILIZED IN CONFORMANCE WITH KCMO/APWA SEPCIFICATION 2406.4. FINAL ACCEPTANCE BY KCMO REQUIRED.

Location of nearby or on-site surface waters: Nearby surface waters include an existing Detention Pond northeast of the site. Erosion control measures have been put in place to protect the tributary.

Table 2. Outfalls.

#	Type	Location	Drainage Area
1	Existing storm sewer system	2814452.01,978438.48	9.5 acres
2	Existing storm sewer system	2814462.37,978759.36	1.43 acres

Receiving Waters: The receiving water for this project is Winnebago Lake.

4.0. EROSION AND SEDIMENT CONTROLS

Temporary BMPs used during active construction of the project will be listed below. Specific erosion and sediment control requirements found in the permit are also located here and should be addressed in the erosion and sediment control (ESC) plan sheets located in Section 5 of this SWPPP.

Table 3. Anticipated BMPs.

BMP	
Site Preparation	
SWPPP Sign	☐
Construction exit	☒
Wash rack	☐
Temporary stream crossing	☐
Surface roughening	☐
Tree protection	☐
Erosion Control	
Dust control	☒
Mulch	☐
Erosion control blankets	☒
Temporary seeding	☐
Permanent seeding	☒
Hydroseeding	☐
Sodding	☐
Slope protection	☐

BMP	
Sediment Control	
Silt fence	☒
Inlet protection	☒
Diversion berm	☒
Filter berm	☐
Outlet protection	☐
Check dam	☐
Sediment trap	☒
Sediment basin	☐
Pollution Prevention	
Stockpile	☒
Concrete washout	☒
Solid waste management	☒
Sanitary waste management	☒
Material staging areas	☒
	☐

Specification and detail sheets can be found in Section 6 of this SWPPP.

During construction, if additional BMPs not listed in Table 3 are required, the SWPPP will be amended. The BMP specification and detail sheets of the new BMPs should be added to Section 6 of this SWPPP, the locations noted on the BMP Tracking Map located in Section 5, and the change noted in the Log of Amendments located in Section 7 of this SWPPP.

4.1. EROSION AND SEDIMENT CONTROL DESIGN REQUIREMENTS

ESC plans for the project can be found in Section 5 of this SWPPP. Excerpts of these plans will be used as the basis of the BMP Tracking Map located in Section 5 of this SWPPP.

Ensure the design, installation, and maintenance of effective erosion and sediment controls to minimize the discharge of pollutants. At a minimum, such controls must be designed, installed, and maintained to:

- *a. Control stormwater volume, velocity, and peak flow rates within the site to minimize soil erosion;*
- *b. Control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and stream bank erosion and scour;*
- *c. Minimize the amount of exposed soil during construction activity;*
- *d. Minimize the disturbance of steep slopes;*
- *e. Minimize sediment discharges from the site. Address factors such as:*
    - *1) the amount, frequency, intensity, and duration of precipitation;*
    - *2) the nature of resulting stormwater runoff;*
    - *3) expected flow from impervious surfaces, slopes, and drainage features; and*
    - *4) soil characteristics, including the range of soil particle size expected to be present on the site;*
- *f. Provide and maintain natural buffers around surface waters as detailed in Part V. BMP REQUIREMENTS Condition 7, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration and filtering, unless infeasible;*
- *g. Minimize soil compaction and preserve topsoil where practicable; and*
- *h. Capture or treat a 2-year, 24-hour storm event (MDNR 2022).*

4.2. TREE AND VEGETATION PRESERVATION

When applicable, areas where existing trees and vegetation are preserved on-site can be found on the ESC plan sheets located in Section 5 of this SWPPP.

4.3. NATURAL BUFFERS

When applicable, natural buffers will be identified on the ESC plans located in Section 5 of this SWPPP.

For surface waters of the state, defined in Section 644.016.1(27) RSMo, located on or adjacent to the site, the permittee must maintain a riparian buffer or structural equivalent in accordance with at least one of the following options. The selection and location must be described in the SWPPP.

- *a. Provide and maintain a 50-foot undisturbed natural buffer; or*
- *b. Provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer; or*

c. If infeasible to provide and maintain an undisturbed natural buffer of any size, implement erosion and sediment controls to achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.

d. The permittee is not required to comply with (a), (b), or (c) above if one or more of the following exceptions apply and documentation is provided in the SWPPP:

i. If there is no discharge of stormwater to waters of the state through the area between the disturbed portions of the site and waters of the state located within 50 feet of the site. This includes situations where the permittee has implemented permanent control measures that will prevent such discharges, such as a berm or other barrier.

ii. Where no natural buffer exists due to preexisting development disturbances that occurred prior to the initiation of planning for the current development of the site.

a. Where some natural buffer exists but portions of the area within 50 feet of the waters of the state are occupied by preexisting development disturbances the permittee is required to comply with (a), (b), or (c) above.

iii. For linear projects where site constraints make it infeasible to implement a buffer or equivalent provided the permittee limit disturbances within 50 feet of any waters of the state and/or the permittee provides supplemental erosion and sediment controls to treat stormwater discharges from earth disturbances within 50 feet of the water of the state. The permittee must also document in the SWPPP the rationale for why it is infeasible for the permittee to implement (a), (b), or (c) and describe any buffer width retained and supplemental BMPs installed.

e. Where the permittee is retaining a buffer of any size, the buffer should be measured perpendicularly from any of the following points, whichever is further landward from the water:

1) The ordinary high water mark of the water body, defined as the line on the shore established by fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, and/or the presence of litter and debris; or

2) The edge of the stream or river bank, bluff, or cliff, whichever is applicable. (MDNR 2022).

4.4. STABILIZATION REQUIREMENTS

The permit requires specific stabilization schedules depending on activity level and slope characteristics.

Soil disturbing activities on site that have ceased either temporarily or permanently shall initiate stabilization immediately in accordance with the options below. For soil disturbing activities that

have been temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days:

(a) The permittee shall construct BMPs to establish interim stabilization; and

(b) Stabilization must be initiated immediately and completed within 14 calendar days.

(c) For soil disturbing activities that have been permanently ceased on any portion of the site, final stabilization of disturbed areas must be initiated immediately and completed within 14 calendar days.

> *1) Extension to the 14-day completion period for temporary and final stabilization may be made due to weather and equipment malfunctions. In these circumstances, the justification for the extension to the 14 day shall be documented in the SWPPP. The discontinuation or continuation of the extension may be determined by review of the Department staff when on site.*

(d) Until stabilization is complete, interim sediment control shall consist of well-established and maintained BMPs that are reasonably certain to protect waters of the state from sediment pollution over an extended period of time. This may require adding more BMPs to an area than is normally used during daily operations. The types of BMPs used must be suited to the area disturbed, taking into account the number of acres exposed and the steepness of the slopes. If the slope of the area is greater than 3:1 (three feet horizontal to one foot vertical) or if the slope is greater than 3% and greater than 150 feet in length, then the permittee shall establish interim stabilization within seven days of ceasing operations on that part of the site. The following activities would constitute the immediate initiation of stabilization:

> *1) Prepping the soil for vegetative or non-vegetative stabilization as long as seeding, planting, and/or installation of non-vegetative stabilization products takes place as soon as practicable;*
>
> *2) Applying mulch or other non-vegetative product to the exposed areas;*
>
> *3) Seeding or planting the exposed areas;*
>
> *4) Finalizing arrangements to have stabilization product fully installed in compliance with the deadlines for completing stabilization.*

(e) If vegetative stabilization measures are being implemented, stabilization is considered "installed" when all activities necessary to seed or plant the area are completed. Installed does not mean established (MDNR 2022).

5.0. STORMWATER MANAGEMENT CONTROLS

When applicable, permanent stormwater management BMPs will be listed and described here. Design specifications and details can be found in Section 6 of this SWPPP if applicable. These BMPs will remain in place to provide for stormwater management after construction has completed and the permit terminated.

Table 4. Post Construction Stormwater Management BMPs.

Type	Location	Receiving Water	Area Treated

6.0. POLLUTION PREVENTION AND SPILL REPORTING

Good housekeeping practices shall be maintained at all times to keep waste from entering waters of the state. Below is a list of authorized non-stormwater discharges, and potential pollutants that will likely be on-site during construction. Suggested BMPs to help resolve potential discharges from non-stormwater discharges as well as potential pollutants are discussed.

6.1. GOOD HOUSEKEEPING

Good housekeeping practices shall be maintained at all times to keep waste from entering waters of the state.

(a) Provide solid and hazardous waste management practices, including providing trash containers, regular site cleanup for proper disposal of solid waste such as scrap building material, product/material shipping waste, food/beverage containers, spent structural BMPs;

(b) Provide containers and methods for proper disposal of waste paints, solvents, and cleaning compounds.

(c) Manage sanitary waste. Portable toilets shall be positioned so that they are secure and will not be tipped or knocked over and so that they are located away from waters of the state and stormwater inlets and stormwater conveyances.

(d) Ensure the storage of construction materials be kept away from drainage courses, stormwater conveyances, storm drain inlets, and low areas (MDNR 2022).

6.2. AUTHORIZED NON-STORMWATER DISCHARGES

The below signified discharges are anticipated to occur on-site.

☒ Discharges from emergency fire-fighting activities;
☒ De-chlorinated fire hydrant flushing;
☒ Uncontaminated water line flushing;
☐ Uncontaminated condensate from air conditioning or compressor condensate;
☒ Landscape watering;
☐ Uncontaminated, non-turbid discharges of ground water or spring water;
☐ Foundation or footing drains where flows are not contaminated with process materials;
☒ Water used to control dust; and
☒ Pavement wash waters, provided spills or leaks of toxic or hazardous substances have not occurred (unless all spill material has been removed) and where soaps, solvents, and detergents are not used. Directing pavement wash waters directly into any water of the state, storm inlet, or stormwater conveyance, unless the conveyance is connected to an effective control, is prohibited.

Potential BMPs used for authorized non-stormwater discharges:

De-chlorinated fire hydrants flushings;
Waters from fire hydrant flushing can be erosive in nature and lead to perimeter controls being overwhelmed, these waters should ideally be directed to clean paved streets where water may enter the storm sewer system. On projects where this is not possible, diffusers should be utilized to prevent erosive water velocities and flush water should be directed to relatively flat, vegetated portions of the project or to temporary or permanent basins.

Uncontaminated water line flushings
Waters from water line flushing should be directed to vegetated areas, lot perimeter controls (if volumes are unlikely to overwhelm controls), or clean paved streets where water may enter the storm sewer system. On projects where this is not possible, diffusers should be utilized to prevent erosive water velocities and flush water should be directed to relatively flat, vegetated portions of the project or to temporary or permanent basins.

Landscape watering
Efforts should be taken to assure timing of watering activities of areas to establish vegetation should not occur prior to or during rain. Areas should be watered only in amounts necessary for vegetation to establish or thrive. Irrigated areas should be monitored for overwatering and if identified, volume and timing of watering should be adjusted.

Foundation or footing drains where flows are not contaminated with process materials
When possible foundation or footing drains should be discharged onto vegetated, or otherwise stabilized, areas. If discharges are to ground that is not stabilized, sediment controls should be implemented to prevent erosion. If rills form, they should be smoothed out and the area stabilized.

Water used to control dust
Water should only be applied in quantities sufficient to wet the top layer of disturbed soil to help keep dry soil particles from becoming airborne. This can be done by use of irrigation or sprinkler systems or by use of a water truck. Care should be taken to ensure that excessive amounts of water are not used that can lead to erosion.

Pavement wash waters, provided spills or leaks of toxic or hazardous substances have not occurred (unless all spill material has been removed) and where soaps, solvents, and detergents are not used. Directing pavement wash waters directly into any water of the state, storm inlet, or stormwater conveyance, unless the conveyance is connected to an effective control, is prohibited.
Streets should be inspected to confirm sediment and spills have been removed before they are rinsed with water. Inlet protections should remain in place, so water may be filtered before leaving the site.

6.3. POTENTIAL POLLUTANTS

Potential pollutant sources that are anticipated to be on-site during the project can be found in the table below.

Table 5. Anticipated Potential Pollutants.
The below listed suggested BMPs are meant as initial examples and should be adjusted as site conditions necessitate different BMPs. The table should be amended should additional pollutants and BMPs be utilized onsite that were not originally anticipated.

Material/Activity	Potential Pollutants	Suggested BMPs
Concrete Curing Substances	Sediment, metals, hydrocarbons	Provide secondary containment in preparation and cleanup areas. Leftover curing substances should to be removed from the site or disposed of in a designated washout bin or pit designed to contain curing substances. Do not use materials during or directly prior to an anticipated rain event, and ensure excess materials are stored in a covered area to minimize contact with stormwater. Curing compounds should not be washed into a gutter, onto the ground, or into a storm drain inlet.
Concrete Washwater and Masonry Washwater	pH, heavy metals, silica	Concrete washwater will be controlled /contained at a designated location on-site such as a leak-proof container or settling basin of adequate size. Refer to Concrete Washout Specification located in Section 6 of this SWPPP for proper design criteria and use of concrete washout area. The concrete washout area should be cleaned out when it has reached 75% capacity, and dried concrete material should be disposed of in accordance with state and local regulations.
Detergents	pH, chlorine, surfactant	Use of detergents on-site should be discouraged. Washing of vehicles or equipment that requires the use of detergents should occur off-site.
Drywall and Joint Compound	Vinyl acetate, acetaldehyde, calcium sulfate dehydrate, formaldehyde, silica	Drywall and joint compound will be used on the interior of structures. Ideally these materials should be stored inside the structure out of contact of stormwater. If storage inside the structure is not practical, the materials should be placed in a storage container, contractor vehicle, or trailer or otherwise covered to minimize contact with stormwater. Waste products can be disposed of with construction debris as soon as possible and should not be allowed to accumulate on lots.
Fertilizers	Nutrients	Fertilizers can be kept on-site in amounts necessary for immediate use.

		In the event fertilizers must remain on-site longer, they should be stored in a covered area to minimize contact with precipitation. Refer to the manufacturer's recommendations for application and disposal. Do not over apply or apply before an anticipated runoff-producing rain event.
Form Release Oil	Petroleum hydrocarbons	Do not remove the original product label from container. Store containers in a covered area or in contractor vehicles to minimize contact with stormwater. Follow the manufacturer's recommended usage instructions. Do not use before or during any precipitation event. Use all of the product before disposing of the container and only place in a waste receptacle designated to receive this type of waste.
Fuels and Oils	Petroleum hydrocarbons and distillates	If aboveground storage tanks (ASTs) are required, locations will be tracked on the SWPPP map. A separate spill prevention containment and countermeasure (SPCC) plan will be developed should one or more of the following be present on-site: • A single AST for oil with 660 gallons or more capacity • Two or more ASTs with an aggregate of 1,320 gallons or more capacity (include storage vessels stored above ground with a capacity of 55 gallons or more with the aggregate total capacity) • Belowground oil storage vessels of 42,000 gallons or more Smaller fuel containers and gas-powered equipment should be kept in secondary containment vessels to prevent spills or leaks during fueling and operation. Small gas cans can be kept in the back of trucks when not in use. Drip pans should be used for parked vehicles where leaks have been identified. Soil stained with fuel or other petroleum products should be removed and disposed of in compliance with federal, state, and local requirements.
Grease / Lubricants	Petroleum hydrocarbons	If grease is to be stored on-site, it should be stored in a covered location to minimize contact with stormwater. The application of lubricants should be conducted off-site when possible or in an area with sufficient secondary containment measures to contain any leaks or spills. If neither option is practicable, leaks and spills should be contained and cleaned up as soon as practicable to minimize contact with stormwater.

		Lubricants should not be applied in rain or on exposed areas of machinery when precipitation is expected.
Glue / Adhesives	Organic aromatic compounds, semivolatile organic compounds (SVOC)	Glue and adhesives may be used on-site for construction in interior work. Adhesives should be stored in covered areas and out of contact of precipitation. Materials will be used and disposed of in accordance with manufacturers recommendations. Exterior adhesives should not be applied during or immediately before anticipated precipitation events.
Landscape Materials	Nutrients, sediment, pH	Landscape materials include—but are not limited to—items such as topsoil, compost, mulch, polymers, gypsum, and lime. If the materials are to be stored on-site they should be stored in a covered area or covered with plastic sheeting, tarps, or similar products to minimize contact with stormwater. If the amount of material is too large to be covered the materials should be contained by silt fence, wattles, berms or other sediment control BMPs. Soil amendments should not be used before anticipated runoff producing rain events.
Material Storage	Solid waste, hydrocarbons, nutrients, sediment, hazardous materials	As necessary and as space on the project allows, material storage areas should be dedicated on-site. The number of access points to the material storage area should be limited, and materials should be stored away from drainage courses and low areas. Hazardous materials should be stored in containers or structures or otherwise covered to minimize contact with stormwater. Secondary containment should be provided for the area not only to contain spills but also to limit multiple access points.
Paint	pH, ethylene glycol, titanium oxide, volatile organic compounds (VOC)	Paint washwater should be properly contained on-site in a designated area and handled similarly to concrete washwater. Used materials (i.e., soiled brushes, rollers, sprayers) and dried latex paint should be disposed of in appropriate waste receptacles, preferably off-site. Unused quantities of paint should be removed from site by trades and not disposed of on-site. Any quantities stored on-site should be stored in covered areas to minimize contact with stormwater.
Pesticides, Herbicides	Organophosphates, carbamates, triazines, chloroacetanilides, salts, heavy metals	Pesticides and herbicides should be used and disposed of per manufacturer's recommendations. Avoid overapplying products and avoid applying products before anticipated runoff-producing storm events.

		Storage of pesticides and herbicides on-site should be discouraged. Should storage on-site be required, items should be stored in covered areas to minimize contact with precipitation and stormwater. Spilled material should be promptly cleaned up per manufacturer's recommendations.
Refrigerants	Various -fluoroethanes and -fluoromethanes	Refrigerants will be used in heating, ventilation, and air-conditioning (HVAC) systems in built structures on-site. Refrigerants should not be stored on-site other than the volume needed for the HVAC systems. Refrigerants will be handled and disposed of by properly trained technicians.
Sanitary Waste	Bacteria, viruses, parasites	Sanitary stations should be located where accidental discharge cannot flow to storm drains, gutters, surface waters, or conveyance channels. Locate stations on a level, permeable surface, away from drainage courses and low areas. These stations should not be located on streets, sidewalks, or on top of inlets. Stations will be inspected and maintained by a qualified person at frequent and regular intervals to assure cleanliness and proper operation.
Sediment / Total Suspended Solids	Turbidity, nutrients	Surface water impairments caused by sediment and total suspended solids will have a higher risk of occurring in areas where soils have been disturbed for construction activities. Temporary controls are described in this SWPPP to control and contain this potential pollutant during land-disturbing activities of the project. Vegetation (temporary or permanent stabilization) is a very efficient BMP for controlling sediment and should be used whenever possible.
Solid Waste	Floatable and blowable trash and debris	Solid waste created from construction activities (including but not limited to scrap building material, product/material shipping waste, food containers, and cups) should be properly contained on-site and removed frequently from the site for disposal. Dumpsters should to be emptied at regular intervals and as needed during times of high activity on the site. Efforts should be taken to minimize exposure of solids wastes generated on the site to stormwater.
Solvents	VOC, SVOC	If solvents are stored on-site, they should be stored in a covered and secured area to prevent spills and minimize contact with stormwater. The materials will be used and disposed of per manufacturer's recommendations and federal, state, and local regulations.

Stains, Stucco, and Associated Materials	Ethylene glycol, SVOC, VOC, silica, pH	Secondary containment should be provided in mixing and cleanup areas. Leftover materials should be removed from the site or disposed of in an area designated to receive this type of waste. Do not use materials during a precipitation event, and ensure all excess materials are stored in a covered area to minimize contact with stormwater. Materials should not be washed into a gutter, on the ground, or into a storm drain inlet. If washing on-site, consider using a designated containment bin or pit for washwater.
Vehicle Washing, Wheel Washwater	Sediment, petroleum hydrocarbons, heavy metals	If vehicle washing and/or wheel washing is to occur on-site, it should be done in designated areas where washwater can collect in a basin or alternative control. Use of detergents should be discouraged. Washing on paved surfaces should be discouraged unless water can be sufficiently treated before leaving the site.

6.4. NONREPORTABLE SPILL PROTOCOL

Most spills can be cleaned up following manufacturer's recommendations. Absorbent materials, sealable containers, plastic bags, and shovels/brooms are suggested as minimum spill response items that should be available at this location.

- Check for hazards (flammable material, noxious fumes). If flammable liquid, turn off engines and nearby electrical equipment. If serious hazards are present, leave the area and call 911.
- Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.
- Stop the spill source.
- Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers.
- If possible, stop the spill from entering drains (use absorbent or other material as necessary).
- Stop spill from spreading (use absorbent or other material).
- If spilled material has entered a storm sewer, contact the locality at the below number.
- Clean up spilled material according to manufacturer's specifications. For liquid spills, use absorbent material and do not flush the contaminated area with water.
- Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.

6.5. REPORTABLE SPILLS

Requirements for reporting spills of hazardous materials and typical site pollutants and spill report documentations can be found in Section 9 of this SWPPP.

Spills, Overflows, and Other Unauthorized Discharges.
(a) Any spill, overflow, or other discharge not specifically authorized in the permit above are unauthorized.
(b) Should an unauthorized discharge cause or permit any contaminants to discharge or enter waters of the state, the unauthorized discharge must be reported to the appropriate Regional Office as soon as practicable but no more than 24 hours after the discovery of the discharge. If the spill or overflow needs to be reported after normal business hours or on the weekend, the facility must call the Department's Environmental Emergency Response hotline at (573) 634-2436. Leaving a message on a Department staff member voice-mail does not satisfy this reporting requirement.
(c) A record of all spills shall be retained with the SWPPP and made available to the Department upon request.
(d) Other spills not reaching waters of the state must be cleaned up as soon as possible to prevent entrainment in stormwater but are not required to be reported to the Department (MDNR 2022).

Table 6. Jackson County Contact.

Name/Position	Contact Number
Central Jackson County Emergency Management Agency	816.229.9118

Report to:	Contact Number
Kansas City Regional Office 500 NE Colbern Road Lee's Summit, MO 64086-4710	816.251.0700
MDNR 24-Hour Spill Response	573.634.2436
National Response Center (NRC)	800.424.8802

7.0. SWPPP IMPLEMENTATION

7.1. PUBLIC NOTIFICATION

The locations of the site posting will be noted on the site BMP Tracking Map located in Section 5 of this SWPPP. The location will be updated should the posting move.

The permittee shall post a public notification sign at the main entrance to the site with the specific MORA permit number. The public notification sign must be visible from the public road that provides access to the site's main entrance. An alternate location is acceptable provided the public can see it and it is noted in the SWPPP. The public notification sign must remain posted at the site until the permit has been terminated. The sign is provided at the end of this permit (MDNR 2022).

7.2. INSPECTIONS

Site inspections should be conducted by qualified personnel at the frequency indicated below. Site inspection reports can be stored in Section 12 of this SWPPP unless otherwise noted.

All BMPs must be inspected in accordance to one of the schedules listed below. The inspection frequency shall be documented in the SWPPP, and any changes to the frequency of inspections, including switching between the options listed below, must be documented on the inspection form:

☐ *At least once every seven (7) calendar days and within 48 hours after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal work day or within 72 hours if the rain event ceases during a non-work day such as a weekend or holiday; or*

☐ *Once every 14 calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches of precipitation or greater, or the occurrence of runoff from snowmelt. To determine if a storm event of 0.25 inches or greater has occurred on the site, the permittee shall either keep a properly maintained rain gauge on site, or obtain the storm event information from a weather station near the site location.*

1) *Inspections are only required during the project's normal working hours.*
2) *An inspection must be conducted within 24 hours of a storm event which has produced 0.25 inches. The inspection shall be conducted within 24 hours of the event end, or within 72 hours if the rain event ceases during a non-work day such as a weekend or holiday.*
3) *If it is elected to inspect every 14 calendar days and there is a storm event at the site that continues for multiple days, and each day of the storm produces 0.25 inches or more of rain, the permittee shall conduct an inspection within 24 hours of the end of the*

storm or within 72 hours if the rain event ceases during a non-work day such as a weekend or holiday.

☐ *For any portion of the site that discharges within the watershed of an Outstanding National or State Resource Water or a water impaired for sediment, inspections shall be inspected once every seven (7) calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches or greater, or when the occurrence of runoff flow from frozen or snowmelt is sufficient to cause a discharge.*

Areas on-site that have achieved stabilization, while at the same time active construction continues on other areas, may reduce inspection frequency to monthly, for those stabilized areas, if the following conditions exist:

1) *For areas where disturbed portions have undergone temporary stabilization, inspections shall occur at least once a month while stabilized and when re-disturbed shall follow either frequency outlined in (a),(b), or (c) above.*
2) *Areas on-site that have achieved final stabilization must be inspected at least once per month until the permit is terminated.*

If construction activities are suspended due to frozen conditions, the permittee may temporarily reduce site inspections to monthly until thawing conditions begin to occur if all of the following are met:

1) *Land disturbances have been suspended; and*
2) *All disturbed areas of the site have been stabilized in accordance with Part V. BMP REQUIREMENTS, Condition 13* of the permit.
3) *The change shall be noted in the SWPPP* (MDNR 2022).

7.3. CORRECTIVE ACTIONS

Structural or maintenance problems with BMPs used in this project and noted as a result of an inspection shall be corrected as soon as possible but no more than seven calendar days after the inspection.

7.4. MODIFICATION AND AMENDMENTS

Modifications and amendments to the SWPPP can be tracked in Section 7 of this SWPPP. Below are minimum guidelines for when the SWPPP should be updated.

Throughout coverage under this permit, the permittee shall amend and update the SWPPP as appropriate during the term of the land disturbance activity. All SWPPP modifications shall be signed and dated. The permittee shall amend the SWPPP to incorporate any significant site condition changes which impact the nature and condition of stormwater discharges. At a minimum, these changes include whenever the:

a. *Location, design, operation, or maintenance of BMPs is changed;*
b. *Design of the construction project is changed that could significantly affect the quality of the stormwater discharges;*

c. *Permittee's inspections indicate deficiencies in the SWPPP or any BMP;*
d. *Department notifies the permittee in writing of deficiencies in the SWPPP;*
e. *SWPPP is determined to be ineffective in minimizing or controlling erosion and sedimentation (e.g., there is visual evidence of excessive site erosion or sediment deposits in streams, lakes, or downstream waterways, sediment or other wastes offsite); and/or*
f. *Department determines violations of water quality standards may occur or have occurred* (MDNR 2022).

7.5. TRANSFER OF OWNERSHIP

As necessary, permit transfers or records of sale should be placed in Section 2 of this SWPPP.

This permit may not be transferred to a new owner in any fashion except by submitting an Application for Transfer of Operating Permit signed by the seller and buyer of the site along with the appropriate modification fee. In some cases, revocation and reissuance may be necessary. Facilities that undergo transfers of ownership without notice to the Department are considered to be operating without a permit (MDNR 2022).

7.6. TERMINATION OF PERMIT

When the project is completed and has reached final stabilization, a copy of the notice of termination and confirmation from the MDNR should be placed in Section 14 of this SWPPP.

Until the permittee terminates coverage under this permit, the permittee must comply with all conditions in the permit, including continuation of site inspections and public notification signage posted. To terminate permit coverage, the permittee must submit to the appropriate Regional Office a complete and accurate Request for Termination of Operating Permit which certifies that the site meets the following requirements:
(a) For any areas that (1) were disturbed during construction, (2) are not covered over by permanent structures, and (3) over which the permittee had control during the construction activities, the requirements for final vegetative or non-vegetative stabilization in Part V BMP REQUIREMENTS, Condition 13 of the permit*;*
(b) The permittee has removed and properly disposed of all construction materials, waste, and waste handling devices and has removed all equipment and vehicles that were used during construction, unless intended for long-term use following termination of permit coverage;
(c) The permittee has removed all temporary BMPs that were installed and maintained during construction, except those that are intended for long-term use following termination of permit coverage or those that are biodegradable; and
(d) The permittee has removed all potential pollutants and pollutant-generating activities associated with construction, unless needed for long-term use following termination of permit coverage.

The Department may request photographs that clearly document compliance with termination requirements.

The permit may be terminated if;
(a) There has been a transfer of control of all areas of the site for which the current permittee is responsible under this permit to another operator, and that operator has obtained coverage under this permit; or
(b) Coverage under an individual or alternative general NPDES permit, with land disturbance conditions, has been obtained (MDNR 2022).

7.7. RECORDS

When the project is complete, and the notice of termination has been accepted by the MDNR, records should be removed from the site and retained.

The permittee shall retain copies of this general permit, the SWPPP and all amendments for the site named in the State Operating Permit, results of any monitoring and analysis, and all site inspection records required by this general permit.

(a) The records shall be accessible during normal business hours and retained for a period of at least three (3) years from the date of termination.

(b) The permittee shall provide a copy (electronic or otherwise) of the SWPPP to the Department, USEPA, or any local agency or government representative if they request a copy in the performance of their official duties within 24 hours of the request (or next working day), unless given more time by the representative.

(c) The permittee shall provide a copy of the SWPPP to those who are responsible for installation, operation, or maintenance of any BMP. The permittee, their representative, and/or the contractor(s) responsible for installation, operation and maintenance of the BMPs shall have a current copy of the SWPPP with them when on the project site (MDNR 2022).

8.0. REFERENCES

California Stormwater Quality Association. (November 2009). *Stormwater Best Management Practice Handbook Portal: Construction*. Retrieved from http://www.buenapark.com/home/showdocument?id=2557.

Missouri Department of Natural Resources. (February 2022). *Missouri State Operating Permit*. Retrieved from https://dnr.mo.gov/water/business-industry-other-entities/permits-certification-engineering-fees/stormwater/construction-or-land-disturbance-mo-ra00000.

Missouri Department of Natural Resources, ABC's of BMP's LLC and Shockey Consulting Services. (January 2011). *Protecting Water Quality: A field guide to erosion, sediment and stormwater best management practices for development sites in Missouri and Kansas*. Retrieved from https://dnr.mo.gov/document-search/protecting-water-quality-field-guide.

United States Environmental Protection Agency. (May 2007). *Developing Your Stormwater Pollution Prevention Plan, A Guide for Construction Sites*. Retrieved from https://www.epa.gov/sites/production/files/2015-10/documents/sw_swppp_guide.pdf.

Virginia Department of Environmental Quality. (July 2014). *Single Family Residence Common Plan of Development or Sale Stormwater Pollution Prevention Plan Template*. Retrieved from http://www.deq.virginia.gov/Programs/Water/StormwaterManagement/VSMPPermits/ConstructionGeneralPermit.aspx.

SECTION 4

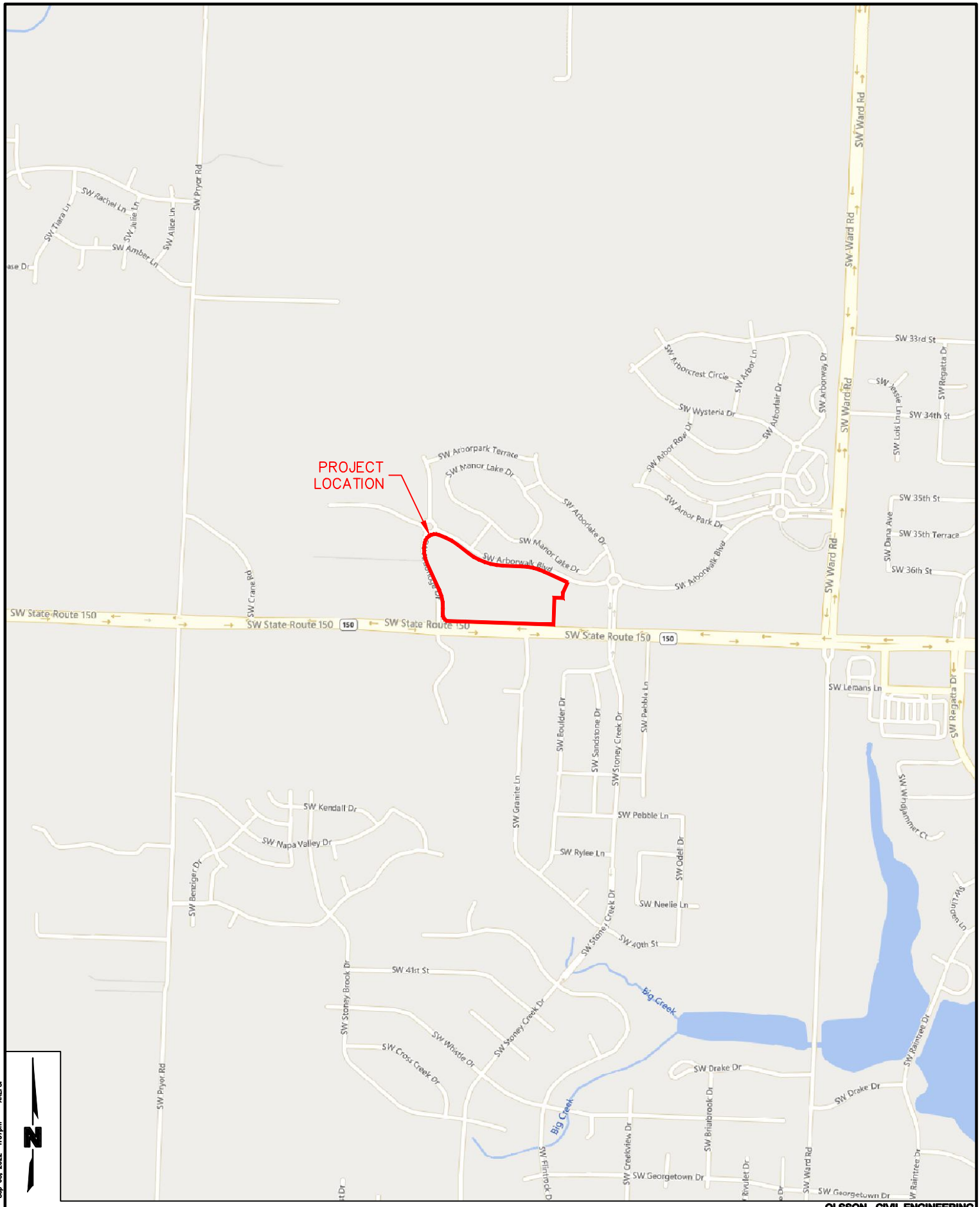
Location/Topographical Map(s), FIRM Maps & Soils Maps

This section contains:

-Required Location, Vicinity and Topographical Maps (as needed)

-FIRM Maps

-Soils Maps if needed



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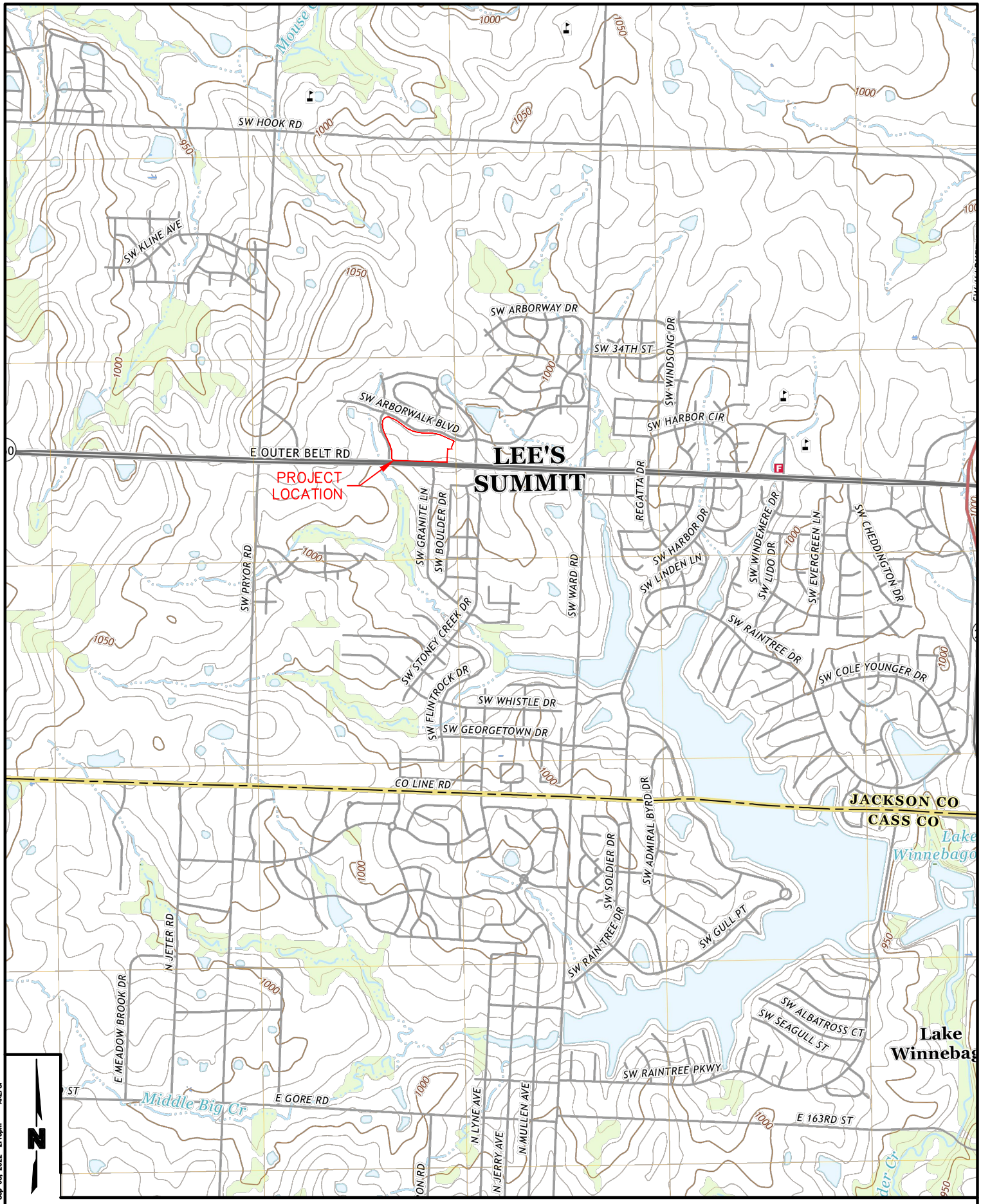
DATE: Sep 08, 2022 1:37pm XREFS:

SCALE: 1" = 1000'

OLSSON - CIVIL ENGINEERING
MISSOURI CERTIFICATE OF AUTHORITY # 001592

PROJECT NO: A21-04054	RAINTREE VILLAGE LEE'S SUMMIT, MO SITE PLAN	olsson	1301 Burlington Street North Kansas City, MO 64116 TEL 816.361.1177 FAX 816.361.1888
DRAWN BY: CLW			EXHIBIT
DATE: 09/08/2022			1



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SCALE: 1" = 2000'

OLSSON - CIVIL ENGINEERING
MISSOURI CERTIFICATE OF AUTHORITY # 001592

PROJECT NO: A21-04054	RAINTREE VILLAGE LEE'S SUMMIT, MO USGS MAP	olsson	EXHIBIT
DRAWN BY: CLW		1301 Burlington Street North Kansas City, MO 64116 TEL 816.361.1177 FAX 816.361.1888	2
DATE: 09/08/2022			

SCALE: 1" = 1000'

OLSSON - CIVIL ENGINEERING
MISSOURI CERTIFICATE OF AUTHORITY # 001592

PROJECT NO: A21-04054	RAINTREE VILLAGE LEE'S SUMMIT, MO AERIAL MAP	olsson	EXHIBIT
DRAWN BY: CLW		1301 Burlington Street North Kansas City, MO 64116 TEL 816.361.1177 FAX 816.361.1888	3
DATE: 09/08/2022			

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DATE: Sep 08, 2022 1:39pm XREFS:

National Flood Hazard Layer FIRMette

FEMA

94°24'48"W 38°51'27"N

94°24'10"W 38°50'59"N

Feet 1:6,000

0 250 500 1,000 1,500 2,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN — Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 — Cross Sections with 1% Annual Chance
- 17.5 — Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/8/2022 at 2:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Map Scale: 1:1,930 if printed on A landscape (11" x 8.5") sheet.

N

Meters
0 25 50 100 150

Feet
0 50 100 200 300

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 15N WGS84

MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

Soils

- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features

- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Jackson County, Missouri
Survey Area Data: Version 23, Sep 1, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Sep 6, 2019—Nov 16, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
10082	Arisburg-Urban land complex, 1 to 5 percent slopes	4.1	35.0%
10181	Udarents-Urban land-Sampsel complex, 5 to 9 percent slopes	7.7	65.0%
Totals for Area of Interest		**11.8**	**100.0%**

SECTION 5

BMP Tracking Map & Land Disturbance Tracking Log

This section contains:

- -Erosion and Sediment Control Plan sheet excerpts
- -Post Construction Stormwater Management Plan sheets if applicable
- -BMP Tracking Map (Working SWPPP Map)
  - -Record of Land Disturbance, Stabilization and BMP installation and removal
  - -Record of Dewatering Activities (e.g. dates and estimated volume of water discharged)

Grading, Stabilization and Dewatering Activities Log

Date Activity Initiated	Description of Grading/Dewatering Activity	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated	Description of Stabilization Measure and Location

Grading, Stabilization and Dewatering Activities Log

Date Activity Initiated	Description of Grading/Dewatering Activity	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated	Description of Stabilization Measure and Location

Grading, Stabilization and Dewatering Activities Log

Date Activity Initiated	Description of Grading/Dewatering Activity	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated	Description of Stabilization Measure and Location

Grading, Stabilization and Dewatering Activities Log

Date Activity Initiated	Description of Grading/Dewatering Activity	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated	Description of Stabilization Measure and Location

Grading, Stabilization and Dewatering Activities Log

Date Activity Initiated	Description of Grading/Dewatering Activity	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated	Description of Stabilization Measure and Location

EROSION CONTROL PLAN LEGEND

- EXISTING GRADE INDEX CONTOUR
- EXISTING GRADE MINOR CONTOUR
- FINISHED GRADE INDEX CONTOUR
- FINISHED GRADE MINOR CONTOUR
- CONSTRUCTION ENTRANCE SEE NOTE
- CONCRETE WASHOUT SEE NOTE
- SILT FENCE
- FILTER SOCK CURB INLET PROTECTION

EROSION CONTROL PHASING CHART

PROJECT PHASE	BMP NO.	BMP DESCRIPTION	REMOVE AFTER STAGE	NOTES:
A – PRE–DEMOLITION	A1	CONSTRUCTION ENTRANCE	D	INSTALL PER APWA DETAIL ESC–01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A2	CONCRETE WASHOUT	D	INSTALL PER APWA DETAIL ESC–01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A3	SILT FENCE	D	INSTALL PER APWA DETAIL ESC–03
	A4	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AT ALL EXISTING INLETS WHERE INDICATED. INSTALL PER APWA DETAIL ESC–06
B – INTERIM	B1	SEDIMENT TRAP	D	INSTALL PER APWA DETAIL ESC–08. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
	B2	DIVERSION BERM	D	INSTALL PER APWA DETAIL ESC–05. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
C– CONSTRUCTION	C1	SILT FENCE INLET PROTECTION	D	INSTALL PER APWA DETAIL ESC–07
	C2	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AS SOON AS PROPOSED INLETS ARE INSTALLED. INSTALL PER APWA DETAIL ESC–06
	C3	EROSION CONTROL BLANKET	D	INSTALL PER APWA DETAIL ESC–02
D– FINISH GRADING	N/A	SEED, SOD, INSTALL LANDSCAPE, OR TEMPORARILY STABILIZE SITE		SEED, SOD, AND LANDSCAPING SHALL BE INSTALLED PER LANDSCAPE PLANS. ALL OTHER DISTURBED AREAS MUST BE TEMPORARILY STABILIZED IN CONFORMANCE WITH APWA SEPCIFICATION 2400. 1

SW ARBORWALK BLVD

SW ARBORIDGE DRIVE

MISSOURI STATE HW 150

TREELINE

RIP RAP

0' 25' 50' 100'
SCALE IN FEET

olsson

Olsson - Civil Engineering
Master Consultant Authority #
1301 Burlington Street
North Kansas City, MO 64116

TEL 816.361.1177
www.olsson.com

REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION	BY
1	09.29.2022	CITY COMMENTS	CSM

EROSION CONTROL PLAN - STAGE A

RAINTREE VILLAGE
SITE DISTURBANCE PLANS

LEE'S SUMMIT, MO

2022

drawn by: CSM
checked by: CSM
approved by: JS
QA/QC by: JS
project no.: A21-04054
drawing no.: C_ERC01_A2104054
date: 08.10.2022

SHEET
SD3.0

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DATE: Sep 29, 2022 2:06pm XREFS: C_XBASE_A2104054 C_PTBLK_A2104054 – Site Disturbance Plans

EROSION CONTROL PLAN LEGEND

- EXISTING GRADE INDEX CONTOUR
- EXISTING GRADE MINOR CONTOUR
- FINISHED GRADE INDEX CONTOUR
- FINISHED GRADE MINOR CONTOUR
- CONSTRUCTION ENTRANCE SEE NOTE
- CONCRETE WASHOUT SEE NOTE
- SILT FENCE
- DIVERSION BERM
- SWALE
- SEDIMENT TRAP BOUNDARY
- DRAINAGE AREA
- FILTER SOCK CURB INLET PROTECTION

NOTE:
SEDIMENT TRAP MUST BE FULLY INSTALLED PRIOR TO ANY SITE DISTURBANCE WITHIN THE TRIBUTARY AREA.

1

EROSION CONTROL PHASING CHART

PROJECT PHASE	BMP NO.	BMP DESCRIPTION	REMOVE AFTER STAGE	NOTES:
A – PRE–DEMOLITION	A1	CONSTRUCTION ENTRANCE	D	INSTALL PER APWA DETAIL ESC–01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A2	CONCRETE WASHOUT	D	INSTALL PER APWA DETAIL ESC–01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A3	SILT FENCE	D	INSTALL PER APWA DETAIL ESC–03
	A4	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AT ALL EXISTING INLETS WHERE INDICATED. INSTALL PER APWA DETAIL ESC–06
B – INTERIM	B1	SEDIMENT TRAP	D	INSTALL PER APWA DETAIL ESC–08. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
	B2	DIVERSION BERM	D	INSTALL PER APWA DETAIL ESC–05. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
C– CONSTRUCTION	C1	SILT FENCE INLET PROTECTION	D	INSTALL PER APWA DETAIL ESC–07
	C2	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AS SOON AS PROPOSED INLETS ARE INSTALLED. INSTALL PER APWA DETAIL ESC–06
	C3	EROSION CONTROL BLANKET	D	INSTALL PER APWA DETAIL ESC–02
D– FINISH GRADING	N/A	SEED, SOD, INSTALL LANDSCAPE, OR TEMPORARILY STABILIZE SITE		SEED, SOD, AND LANDSCAPING SHALL BE INSTALLED PER LANDSCAPE PLANS. ALL OTHER DISTURBED AREAS MUST BE TEMPORARILY STABILIZED IN CONFORMANCE WITH APWA SECTION 2400.

1

SW ARBORWALK BLVD

4.98 AC TO SEDIMENT TRAP 1

SEDIMENT TRAP 1, REF SHEET SD3.3

2.29 AC TO SEDIMENT TRAP 2

SEDIMENT TRAP 2, REF SHEET SD3.3

4.56 AC TO SEDIMENT TRAP 3

SEDIMENT TRAP 3, REF SHEET SD3.3

SW ARBORIDGE DRIVE

RIP RAP

MISSOURI STATE HW 150

PRIOR TO INSTALLATION OF SEDIMENT TRAP #1 REMOVE EXISTING RIP RAP AND TEMPORARILY CAP EXISTING STORM PIPE

1

N

0' 25' 50' 100'
SCALE IN FEET

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Missouri Certificate of Authority #
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North Kansas City, MO 64116
TEL 816.361.1177
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REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION	BY
1	09.29.2022	CITY COMMENTS	CSM

EROSION CONTROL PLAN - STAGE B

RAINTREE VILLAGE
SITE DISTURBANCE PLANS

LEE'S SUMMIT, MO

2022

drawn by: CSM
checked by: CSM
approved by: JS
QA/QC by: JS
project no.: A21-04054
drawing no.: C_ERC02_A2104054
date: 08.10.2022

SHEET
SD3.1

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USER: cmoyo
C_PTBLK_A2104054 – Site Distubance Plans

EROSION CONTROL PLAN LEGEND

- EXISTING GRADE INDEX CONTOUR
- EXISTING GRADE MINOR CONTOUR
- FINISHED GRADE INDEX CONTOUR
- FINISHED GRADE MINOR CONTOUR
- CONSTRUCTION ENTRANCE SEE NOTE
- CONCRETE WASHOUT SEE NOTE
- EROSION CONTROL BLANKET SEE NOTE
- SILT FENCE
- DIVERSION BERM
- SWALE
- SEDIMENT TRAP BOUNDARY
- SILT FENCE INLET PROTECTION
- FILTER SOCK CURB INLET PROTECTION

EROSION CONTROL PHASING CHART

PROJECT PHASE	BMP NO.	BMP DESCRIPTION	REMOVE AFTER STAGE	NOTES:
A – PRE–DEMOLITION	A1	CONSTRUCTION ENTRANCE	D	INSTALL PER APWA DETAIL ESC–01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A2	CONCRETE WASHOUT	D	INSTALL PER APWA DETAIL ESC–01. REMOVE DURING STAGE C AS REQUIRED FOR PAVEMENT INSTALLATION.
	A3	SILT FENCE	D	INSTALL PER APWA DETAIL ESC–03
	A4	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AT ALL EXISTING INLETS WHERE INDICATED. INSTALL PER APWA DETAIL ESC–06
B – INTERIM	B1	SEDIMENT TRAP	D	INSTALL PER APWA DETAIL ESC–08. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
	B2	DIVERSION BERM	D	INSTALL PER APWA DETAIL ESC–05. REMOVE DURING STAGE C AS REQUIRED FOR CONSTRUCTION
C– CONSTRUCTION	C1	SILT FENCE INLET PROTECTION	D	INSTALL PER APWA DETAIL ESC–07
	C2	FILTER SOCK CURB INLET PROTECTION	D	INSTALL AS SOON AS PROPOSED INLETS ARE INSTALLED. INSTALL PER APWA DETAIL ESC–06
	C3	EROSION CONTROL BLANKET	D	INSTALL PER APWA DETAIL ESC–02
D– FINISH GRADING	N/A	SEED, SOD, INSTALL LANDSCAPE, OR TEMPORARILY STABILIZE SITE		SEED, SOD, AND LANDSCAPING SHALL BE INSTALLED PER LANDSCAPE PLANS. ALL OTHER DISTURBED AREAS MUST BE TEMPORARILY STABILIZED IN CONFORMANCE WITH APWA SECTION 2400. 1

SW ARBORWALK BLVD

SW ARBORIDGE DRIVE

MISSOURI STATE HW 150

TREELINE

RIP RAP

0' 30' 60' 120'
SCALE IN FEET

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Architecture - Surveying - Landscape Architecture
1301 Burlington Street, Suite 100
North Kansas City, MO 64116
TEL 816.361.1177
www.olsson.com

REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION	BY
1	09.29.2022	CITY COMMENTS	CSM

EROSION CONTROL PLAN - STAGE C & D

RAINTREE VILLAGE
SITE DISTURBANCE PLANS

LEE'S SUMMIT, MO

2022

drawn by: CSM
checked by: CSM
approved by: JS
QA/QC by: JS
project no.: A21-04054
drawing no.: C_ERC03_A2104054
date: 08.10.2022

SHEET
SD3.2

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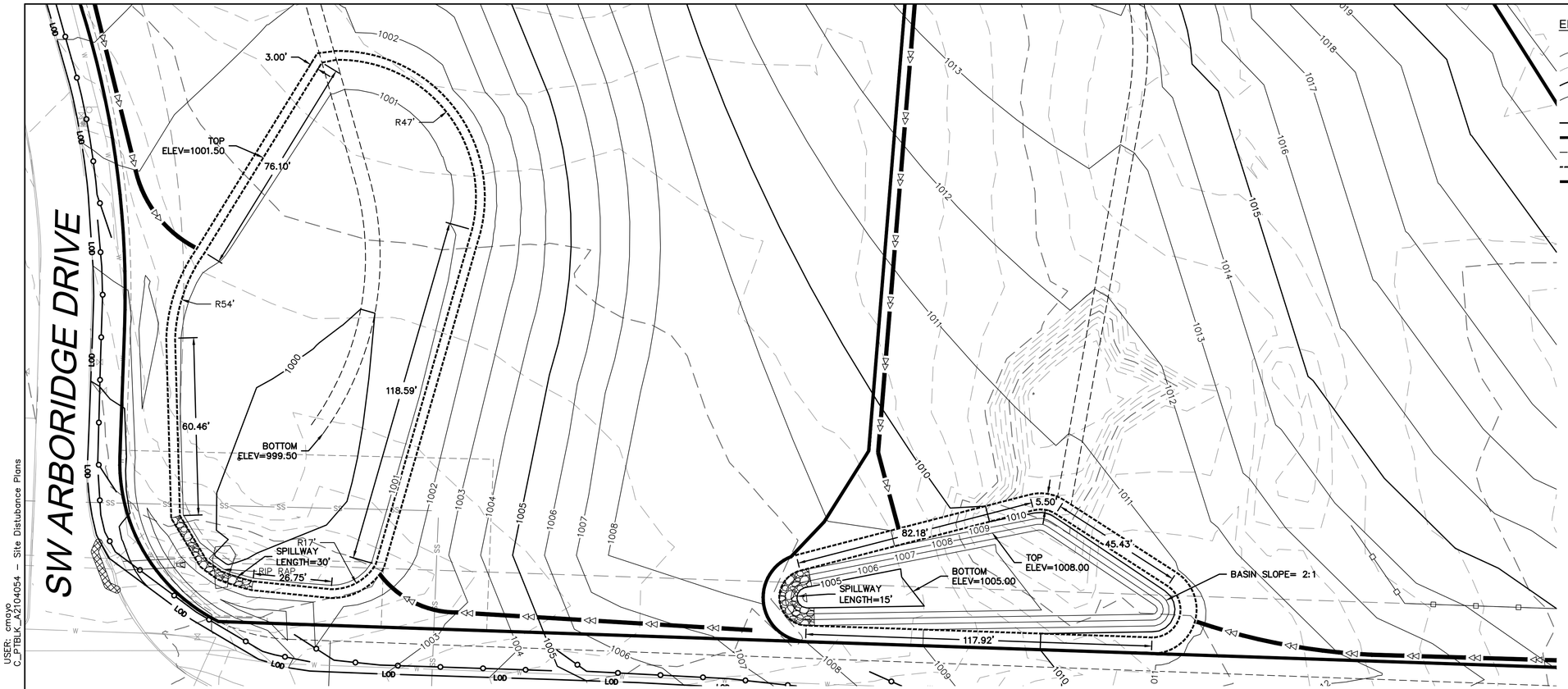
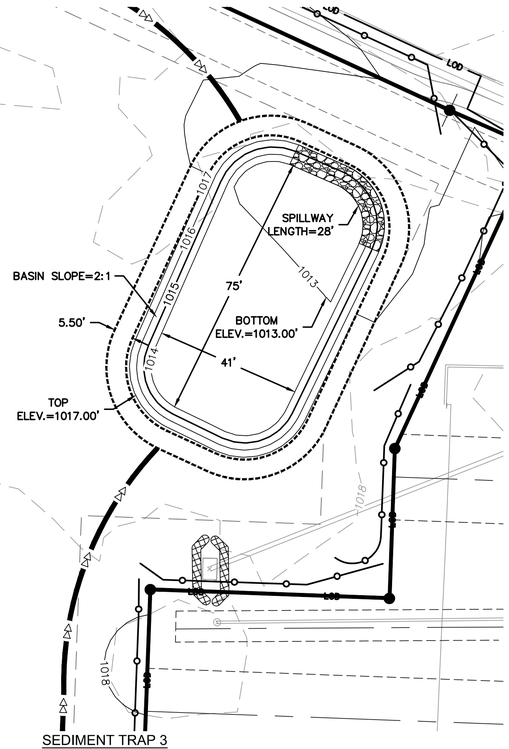
USER: cmoyo
C_PTBLK_A2104054 – Site Disturbance Plans
C_PPATT_A2104054



SEDIMENT TRAPS 1 & 2
SCALE: 1"=20'



SEDIMENT TRAP 3
SCALE: 1"=20'

EROSION CONTROL PLAN LEGEND

- EXISTING GRADE INDEX CONTOUR
- EXISTING GRADE MINOR CONTOUR
- FINISHED GRADE INDEX CONTOUR
- FINISHED GRADE MINOR CONTOUR
- SILT FENCE
- DIVERSION BERM
- SWALE
- SEDIMENT TRAP BOUNDARY
- DRAINAGE AREA
- FILTER SOCK CURB INLET PROTECTION

NOTES

1. THE SITE DISTURBANCE PLANS INDICATE THE FINAL PLACEMENT OF EROSION CONTROL DEVICES. THE CONTRACTOR(S) MAY PROCEED WITH THE CONSTRUCTION PRIOR TO FINAL PLACEMENT OF THESE DEVICES BY PROVIDING ADDITIONAL DEVICES TO CONTROL EROSION ON THEIR ITEMS OF WORK. THESE DEVICES SHALL BE MAINTAINED UNTIL THE FINAL DEVICES ARE IN PLACE.
2. ALL EROSION CONTROL DEVICES SHALL BE INSTALLED PER THE AMERICAN PUBLIC WORKS ASSOCIATION, KANSAS CITY METRO CHAPTER DIVISION III STANDARD DRAWINGS, EROSION AND SEDIMENT CONTROL, 2016 VERSION.

Q	TRIBUTARY AREA	REQUIRED VOLUME	BERM HEIGHT "H"	SPILLWAY HEIGHT "H_D"	PROVIDED STORAGE VOLUME	BERM TOP WIDTH "W"	SPILLWAY LENGTH	EXCAVATED DEPTH	EXCAVATED VOLUME	BOTTOM OF TRAP	SEDIMENT CLEANOUT VOLUME	SEDIMENT CLEANOUT ELEVATION
	(AC.)	(C.F.)	(FT.)	(FT.)	(C.F.)	(FT.)	(FT.)	(FT.)	(C.F.)	(FT.)	(C.F.)	(FT.)
1	4.98	8964.00	1.5	0.5	13855.00	2	30	1.5	4568.00	999.50	1792.80	1000.74
2	2.29	4122.00	4	3	5484.20	3	14	3	2777.00	1005.00	1096.84	1006.35
3	4.56	8208.00	3	2	8747.44	2.5	28	2	3263.52	1014.00	1749.49	1014.99

N

0' 25' 50' 100'
SCALE IN FEET

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North Kansas City, MO 64116
TEL 816.361.1177
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REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION	BY
1	09.29.2022	CITY COMMENTS	CSM

SITE DISTURBANCE DETAILS

RAINTREE VILLAGE
SITE DISTURBANCE PLANS

LEE'S SUMMIT, MO

2022

drawn by: CSM
checked by: CSM
approved by: JS
QA/QC by: JS
project no.: A21-04054
drawing no.: C_ERC02_A2104054
date: 08.10.2022

SHEET
SD3.3

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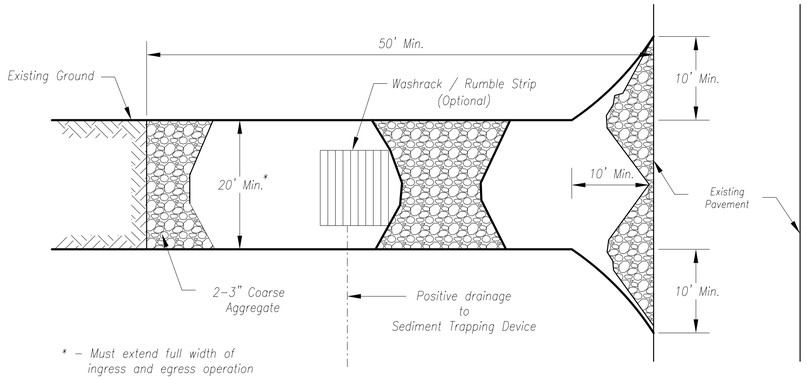
USER: cmoyo
C_PTBLK_A2104054 – Site Distubance Plans

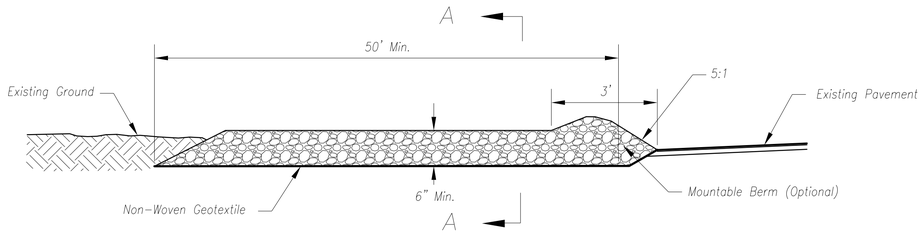
SECTION 6

BMP Specification & Detail Sheets



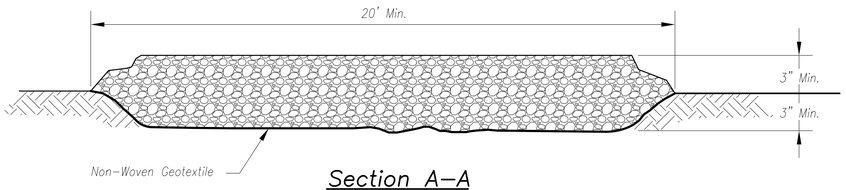
Plan View

Not to Scale



Side Elevation

Not to Scale



Section A-A

Not to Scale

Notes for Construction Entrance:

1. Avoid locating on steep slopes, at curves on public roads, or downhill of disturbed area.
2. Remove all vegetation and other unsuitable material from the foundation area, grade, and crown for positive drainage.
3. If slope towards the public road exceeds 2%, construct a 6- to 8-inch high ridge with 3H:1V side slopes across the foundation approximately 15 feet from the edge of the public road to divert runoff from it.
4. Install pipe under the entrance if needed to maintain drainage ditches along public roads.
5. Place stone to dimensions and grade as shown on plans. Leave surface sloped for drainage.
6. Divert all surface runoff and drainage from the entrance to a sediment control device.
7. If conditions warrant, place geotextile fabric on the graded foundation to improve stability.

Maintenance for Construction Entrance:

1. Reshape entrance as needed to maintain function and integrity of Installation. Top dress with clean aggregate as needed.

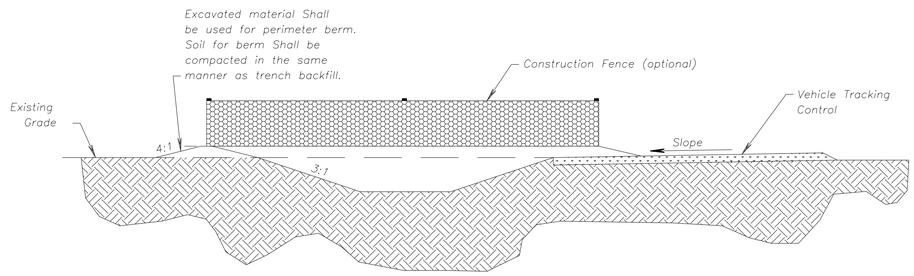
CONSTRUCTION ENTRANCE

Notes for Concrete Washout:

1. Concrete washout areas shall be installed prior to any concrete placement on site.
2. Concrete washout area shall include a flat subsurface pit sized relative to the amount of concrete to be placed on site. The slopes leading out of the subsurface pit shall be 3:1. The vehicle tracking pad shall be sloped towards the concrete washout area.
3. Vehicle tracking control is required at the access point to all concrete washout areas.
4. Signs shall be placed at the construction site entrance, washout area and elsewhere as necessary to clearly indicate the location(s) of the concrete washout area(s) to operators of concrete truck and pump rigs.
5. A one-piece impervious liner may be required along the bottom and sides of the subsurface pit in sandy or gravelly soils.

Maintenance for Concrete Washout:

1. Concrete washout materials shall be removed once the materials have filled the washout to approximately 75% full.
2. Concrete washout areas shall be enlarged as necessary to maintain capacity for wasted concrete.
3. Concrete washout water, wasted pieces of concrete and all other debris in the subsurface pit shall be transported from the job site in a water-tight container and disposed of properly.
4. Concrete washout areas shall remain in place until all concrete for the project is placed.
5. When concrete washout areas are removed, excavations shall be filled with suitable compacted backfill and topsoil, any disturbed areas associated with the installation, maintenance, and/or removal of the concrete washout areas shall be stabilized.



CONCRETE WASHOUT

Construction Entrance modified from 2015 Overland Park Standard Details for Erosion and Sediment Control; Concrete Washout modified from 2009 City of Great Bend Standard Drawings.

AMERICAN PUBLIC WORKS ASSOCIATION

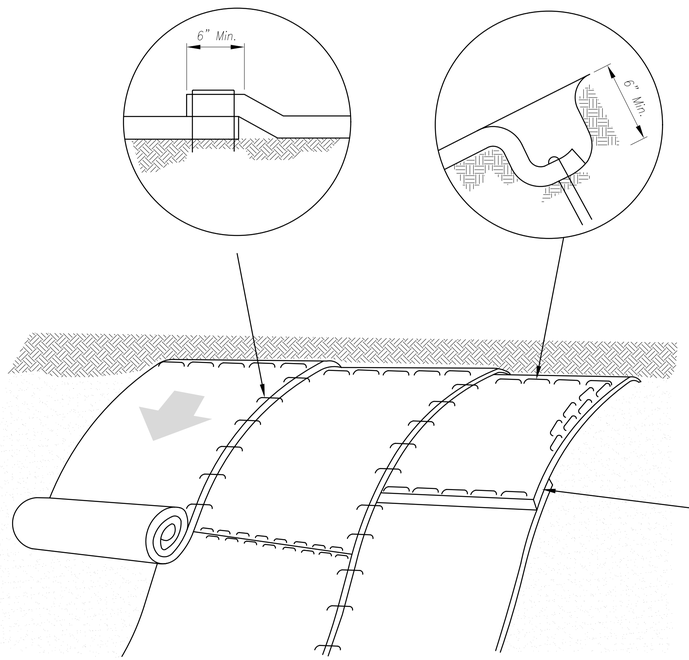
Kansas City Metro Chapter APWA AMERICAN PUBLIC WORKS ASSOCIATION

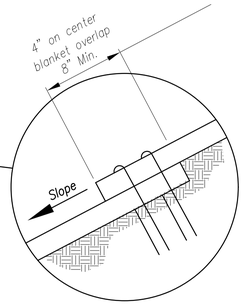
KANSAS CITY
METRO CHAPTER

CONSTRUCTION ENTRANCE
AND CONCRETE WASHOUT

STANDARD DRAWING
NUMBER ESC-01

ADOPTED:
10/24/2016





Splice Seam

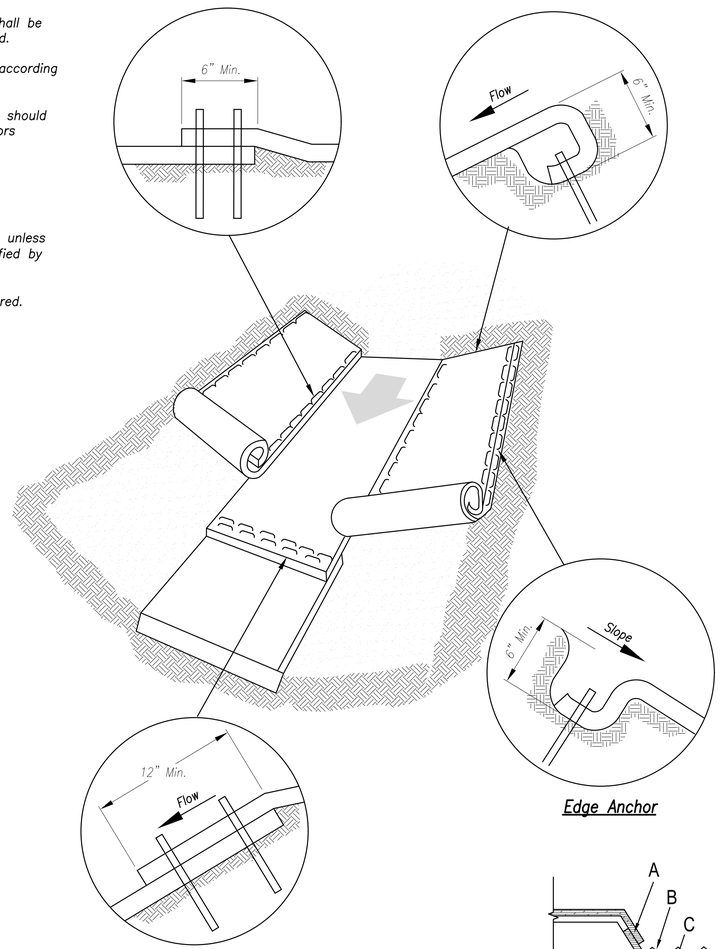
Installation on Slopes

General Notes:

1. APWA Specifications 2150 and Design Guidance 5100 shall be referenced to select type of blanket or mat to be used.
2. Typical anchors and pattern/spacing shall be installed according to the manufacturers instructions.
3. LONGITUDINAL SEAMS: The edges of the blanket or mat should overlap each other a minimum of 6 inches, with anchors catching the edges of both blankets.

Maintenance:

1. Torn or degraded product shall be repaired or replaced, unless such degradation is within the functional longevity specified by the manufacturer.
2. Edges or seams that are loose or frayed shall be secured.

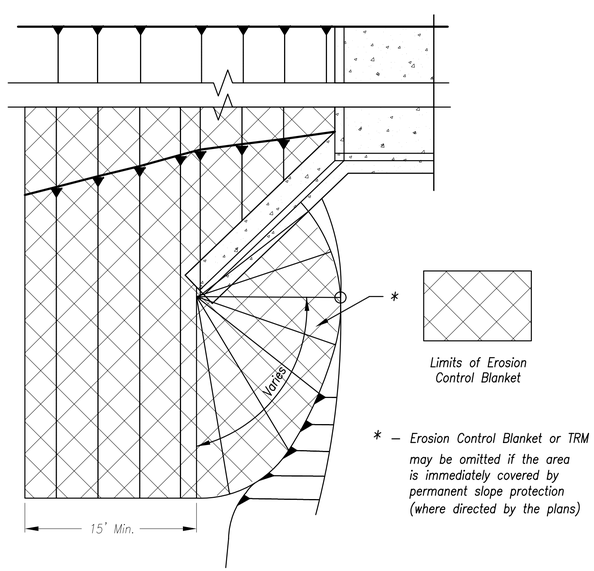


Edge Anchor

Splice Seam

Notes for Installation in Channels:

1. Erosion Control Blankets and TRMs shall be laid in the direction of the flow, with the first course at the centerline of channel, where applicable. In order for the mat to be in contact with the soil, lay the mat loosely, avoiding stretching.
2. ANCHOR FOLD: The top of the mat should be folded under, buried and secured with wood or other approved anchors placed 6 inches apart. The top edge of the mat should be buried in a slot 6 inches wide x 6 inches deep, anchored in the bottom of the slot, backfilled, and the mat folded over the top as shown in detail.
3. SPLICE SEAM: When splices are necessary, overlap end a minimum of 12 inches in direction of water flow. Stagger splice seams.
4. CHECK SLOTS: Establish check slots transverse to slope every 30 feet. The slots should be 6 inches wide x 6 inches deep. The mat shall be cut to a length 12 inches beyond the slot. The top of the downstream mat shall be slotted in, secured and buried similar to the edge anchor fold. The upstream mat shall then cover the slot and be anchored as shown.
5. EDGE ANCHORS: Lay outside edge of mat into trench at top of the slope and anchor.
6. TERMINUS: The bottom edge of the mat shall be anchored.



* – Erosion Control Blanket or TRM may be omitted if the area is immediately covered by permanent slope protection (where directed by the plans)

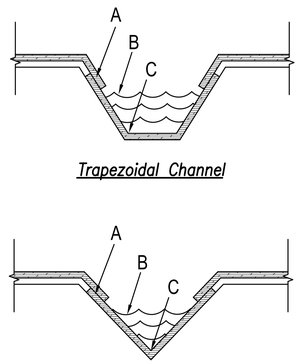
Partial Box Culvert Plan

Not to Scale

Installation Around Culvert Slope

Notes for Installation on Slopes:

1. Erosion Control Blankets and TRMs shall be laid in the direction of the slope. In order for blanket to be in contact with the soil, lay blanket loosely, avoiding stretching.
2. ANCHOR SLOTS: The top of the blanket should be "slotted in" at the top of the slope and anchored in place with anchors 6 inches apart. The slots should be 6 inches wide x 6 inches deep with the blanket anchored in the bottom of the slot, then backfilled, tamped and seeded.
3. SPLICE SEAM: When splices are necessary, overlap end a minimum of 8 inches in direction of water flow. Stagger splice seams.
4. TERMINAL FOLD: The bottom edge of the blanket shall be turned under a minimum of 4 inches, then anchored in place with anchors 9 inches apart.



Trapezoidal Channel

V Channel

Critical Points:

A – Overlaps and seams;

B – Projected water line;

C – Channel bottom / side slope vertices;

Installation in Channels

Modified from 2015 Overland Park Standard Details for Erosion and Sediment Control.

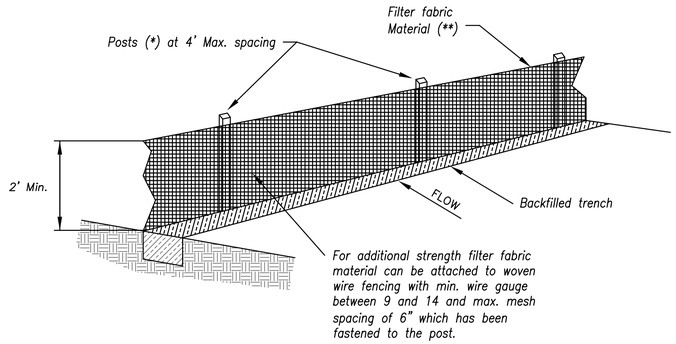
AMERICAN PUBLIC WORKS ASSOCIATION

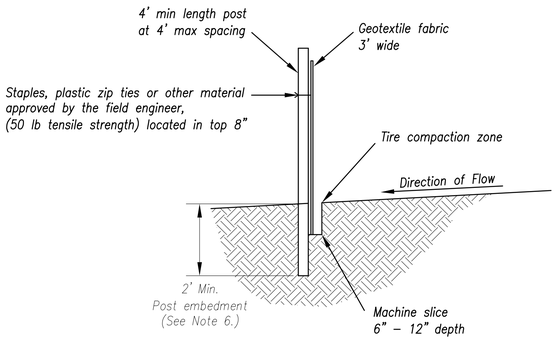
KANSAS CITY METRO CHAPTER

EROSION CONTROL BLANKETS AND TURF REINFORMENT MATS

STANDARD DRAWING NUMBER ESC-02

ADOPTED: 10/24/2016





(*) POSTS

- MIN, LENGTH 4'
- HARDWOOD 1 3/16" x 1 3/16"
- NO.2 SOUTHERN PINE 2 5/8" x 2 5/8"
- STEEL 1.33 LB/FT

(**) – Geotextile Fabric shall meet the requirements of AASHTO M288

SILT FENCE DETAILS

Not to Scale

Notes:

1. In order to contain water, the ends of the silt fence must be turned uphill (Figure A).
2. Long perimeter runs of silt fence must be limited to 100'. Runs should be broken up into several smaller segments to minimize water concentrations (Figure A).
3. Long slopes should be broken up with intermediate rows of silt fence to slow runoff velocities.
4. Attach fabric to upstream side of post.
5. Install posts a minimum of 2' into the ground.
6. Trenching will only be allowed for small or difficult installation, where slicing machine cannot be reasonably used.

Maintenance:

1. Remove and dispose of sediment deposits when the deposit approaches ⅓ the height of silt fence.
2. Repair as necessary to maintain function and structure.

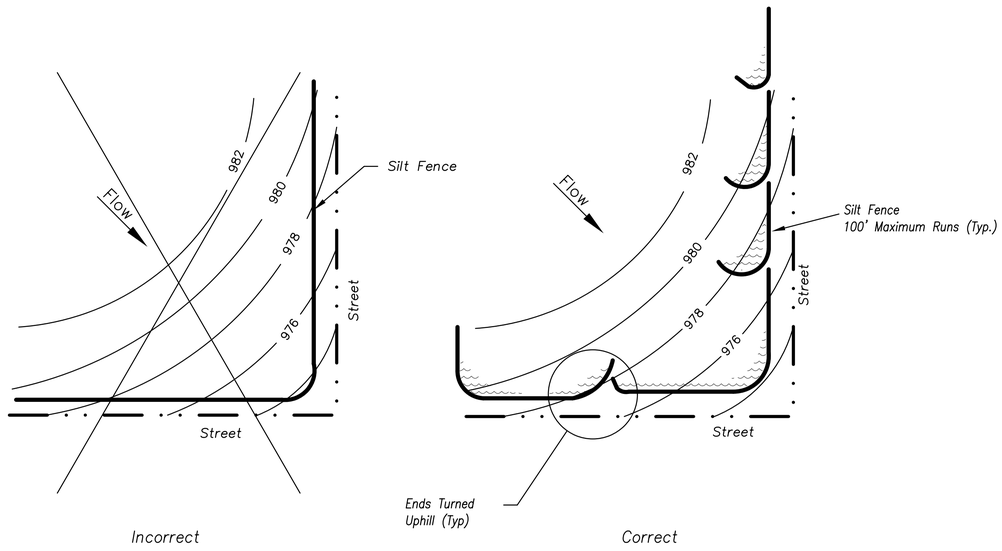
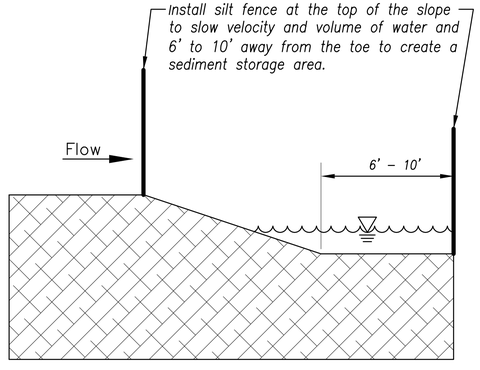
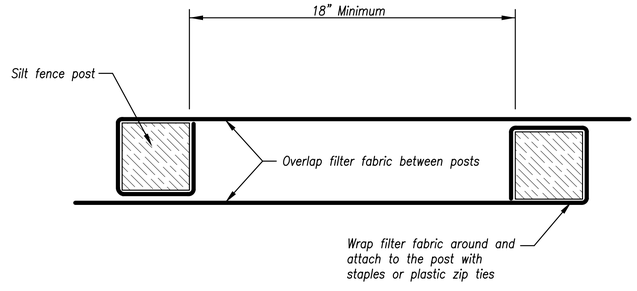


Figure A

SILT FENCE LAYOUT

Not to Scale





JOINING FENCE SECTIONS

Not to Scale

Modified from 2015 Overland Park Standard Details for Erosion and Sediment Control.

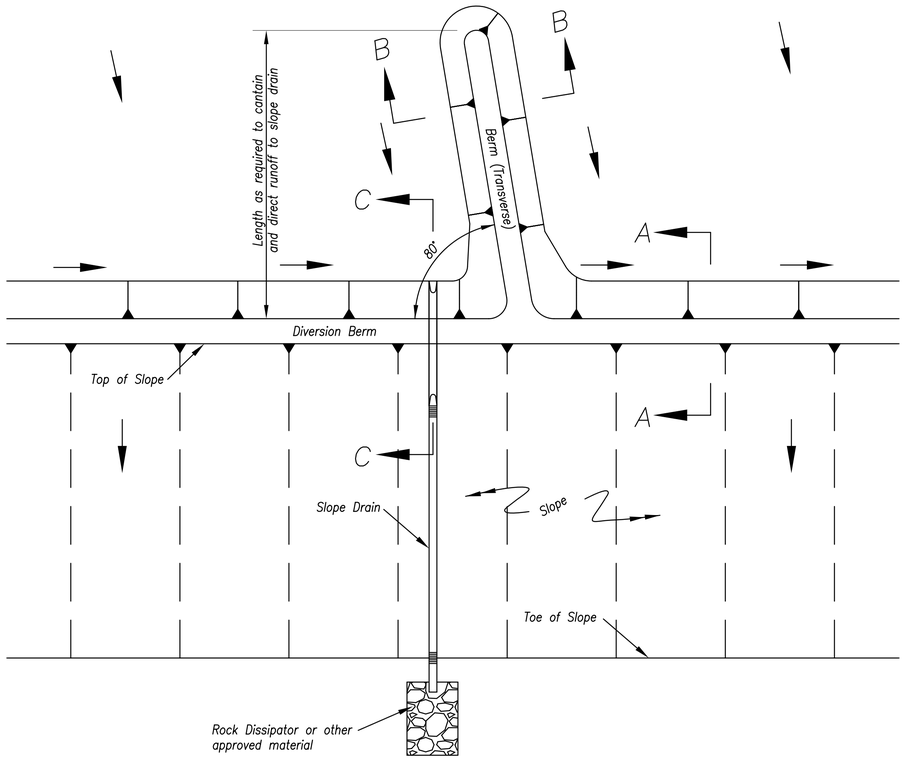
AMERICAN PUBLIC WORKS ASSOCIATION

KANSAS CITY METRO CHAPTER

SILT FENCE

STANDARD DRAWING NUMBER ESC-03

ADOPTED: 10/24/2016



TYPICAL PLAN VIEW OF DIVERSION BERM AND SLOPE DRAIN

Notes for Diversion Berm:

1. Slope drains are optional, but may be required by the engineer if the berm is at the top of a steep slope.
2. Diversion berms must be installed as a first step in the land-disturbing activity and must be functional prior to upslope land disturbance.
3. The berm should be adequately compacted to prevent failure.
4. Temporary or permanent seeding and mulch shall be applied to the berm immediately following its construction.
5. Place the berm so to minimize damages by construction operations and traffic.
6. The berm must discharge to a temporary sediment trap or stabilized area.
7. All trees, brush, stumps, obstructions and other objectionable material shall be removed and disposed of so as not to interfere with the proper functioning of diversion.
8. The diversion shall be excavated or shaped to line, grade and cross-section as required to meet the criteria specified herein, free of irregularities which will impede flow.
9. Fills shall be compacted as needed to prevent unequal settlement that would cause damage in the completed diversion. Fill shall be composed of soil which is free from excessive organic debris, rocks or other objectionable materials.

Maintenance:

1. Berm shall be reshaped, compacted, and stabilized as necessary to maintain its function.
2. Breaches in the berm shall be repaired immediately.

Notes for Slope Drain:

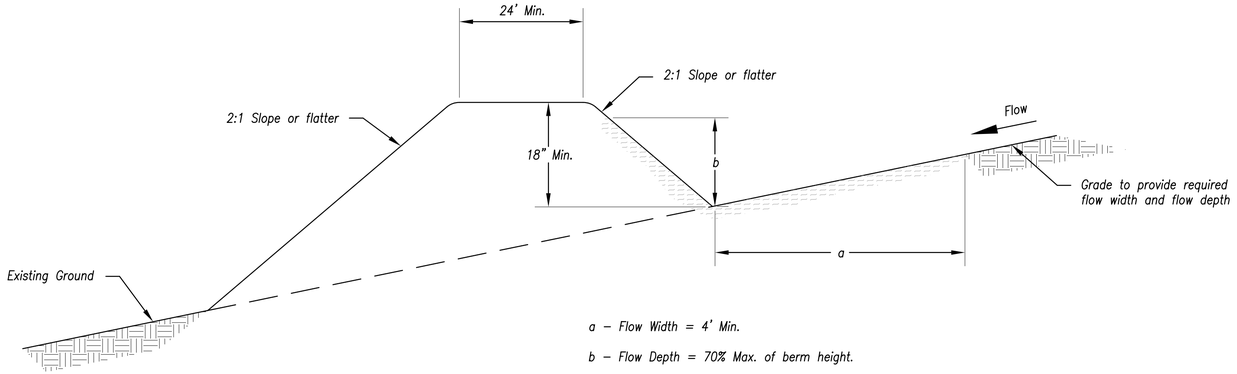
1. Slope Drain and Diversion Berm may be used on either project foreslopes or project backslopes.
2. Discharge of Slope Drains shall be into stabilized ditch or area, or into Sediment Basin.
3. Pipe shall be secured in place as approved by Engineer.

Maintenance:

1. Accumulation of any visible sediment at the inlet and outlet shall be removed promptly.
2. Outlet conditions shall be repaired if scour is observed. Leaking or damaged section of pipe shall be repaired immediately.
3. Barriers directing water to the inlet shall be monitored for continuity and effectiveness.

TYPICAL PROFILE OF DIVERSION BEAM

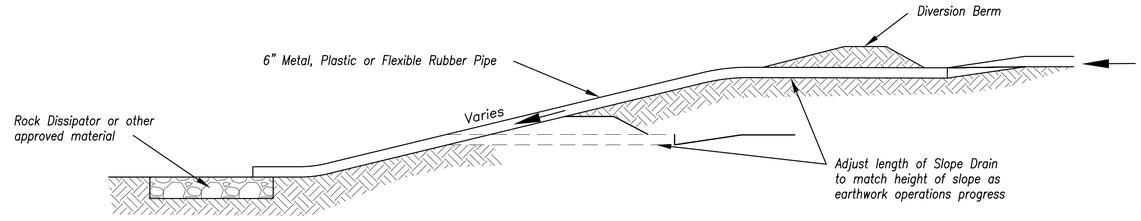
Not to Scale

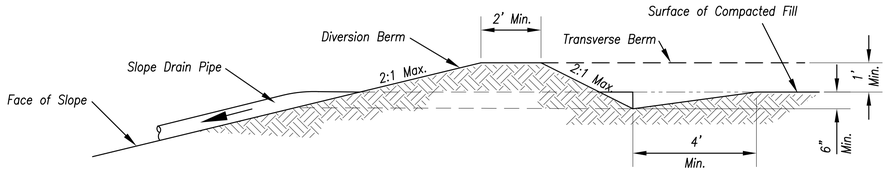


a – Flow Width = 4' Min.

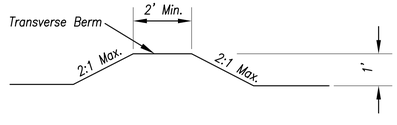
b – Flow Depth = 70% Max. of berm height.

TYPICAL PROFILE OF DIVERSION BERM





Section C–C



Section B–B

TYPICAL PROFILE OF DIVERSION BERM WITH SLOPE DRAIN

Modified from 2015 Overland Park Standard Details for Erosion and Sediment Control.

AMERICAN PUBLIC WORKS ASSOCIATION

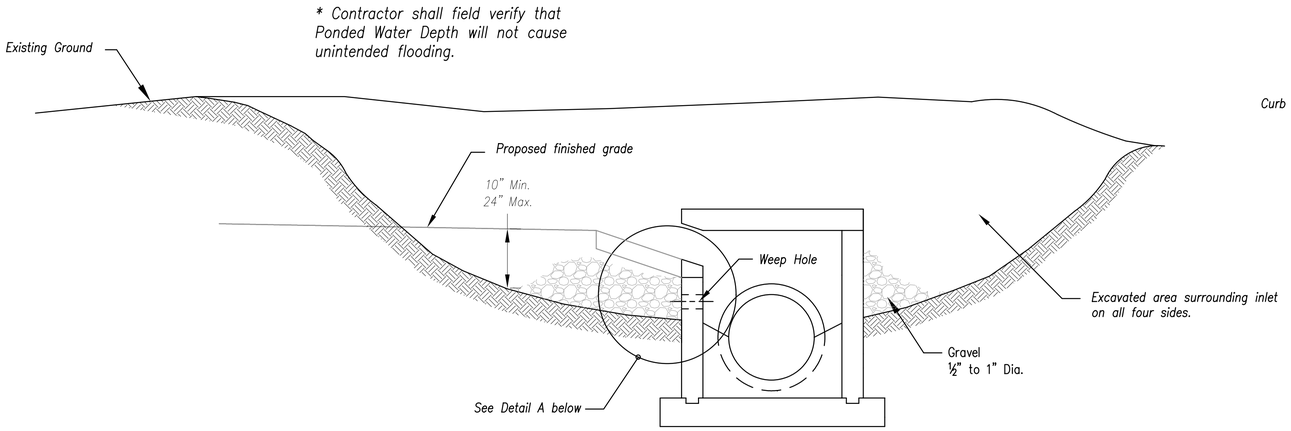
Kansas City Metro Chapter APWA American Public Works Association

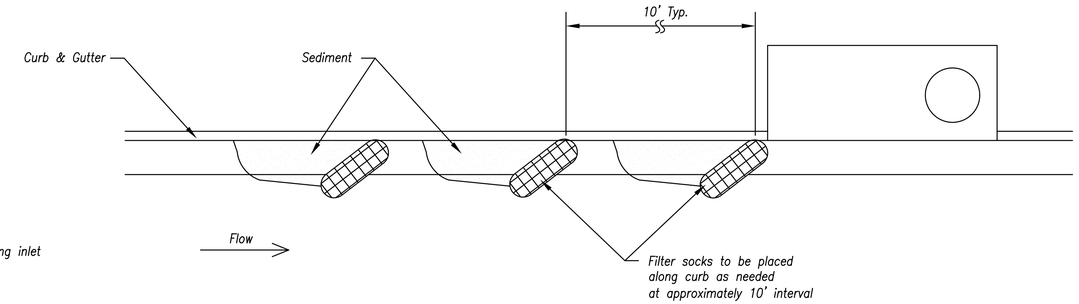
KANSAS CITY METRO CHAPTER

DIVERSION BERMS AND SLOPE DRAINS

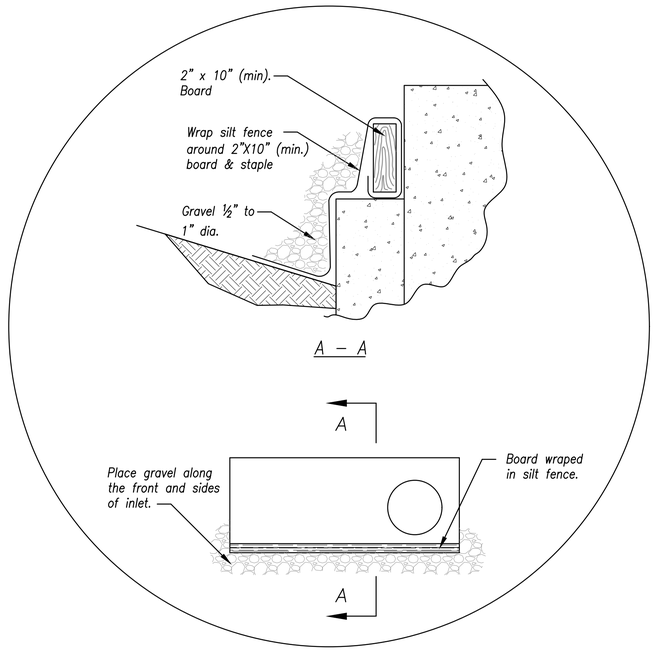
STANDARD DRAWING NUMBER ESC-05

ADOPTED: 10/24/2016





On Grade Curb Inlet Protection



Detail A

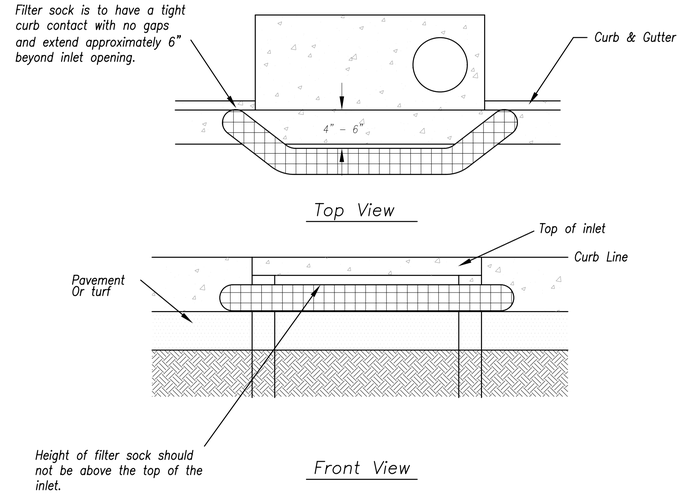
EARLY STAGE CURB INLET
(Open Box and Prior to Pouring Curb and Inlet Throat)

Notes:

1. Immediately following inlet construction and prior to construction of curb and inlet throat, protect inlet opening by installing 2" X 10" (min.) board wrapped in silt fence. Structures shall have excavated storage area on all four sides to allow settling of sediment (Early Stage Curb Inlet).
2. When inlet is completed and curb poured, filter socks or approved equal should be used (Late Stage Curb Inlet). Straw wattles are not approved for curb inlet use.
3. Contractor to field verify ponding water shall not create a traffic hazard.

Maintenance:

1. Remove deposited sediment from excavated storage areas when available storage has been reduced by 20%.
2. Remove deposited sediment from filter socks or similar when any accumulation of sediment is visible.
3. Repair or replace as necessary to maintain function and integrity of installation.



Sump Inlet Sediment Filter

LATE STAGE CURB INLET
(After Pouring Curb and Inlet Throat)

Modified from 2015 Overland Park Standard Details for Erosion and Sediment Control.

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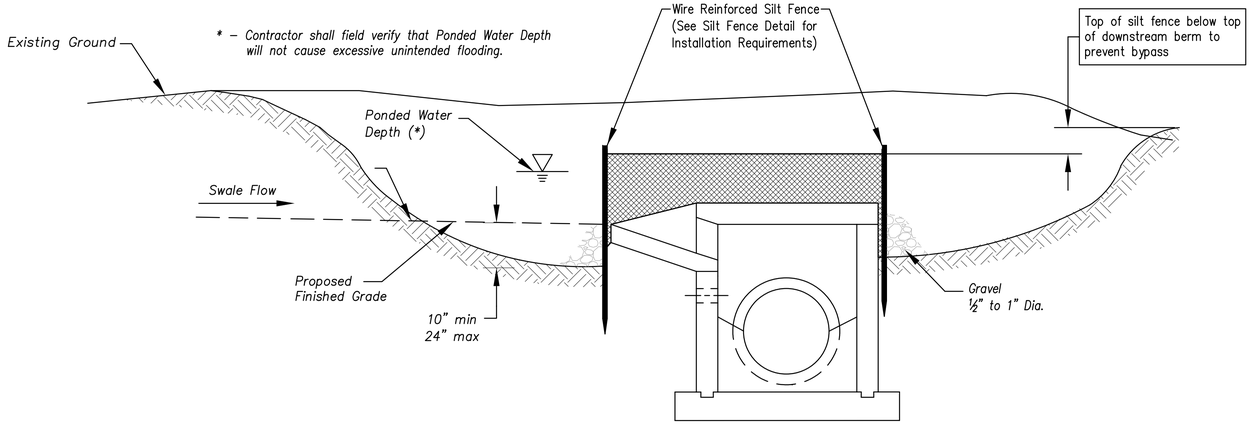
KANSAS CITY METRO CHAPTER

CURB INLET PROTECTION

STANDARD DRAWING NUMBER ESC-06

ADOPTED: 10/24/2016



Section A–A

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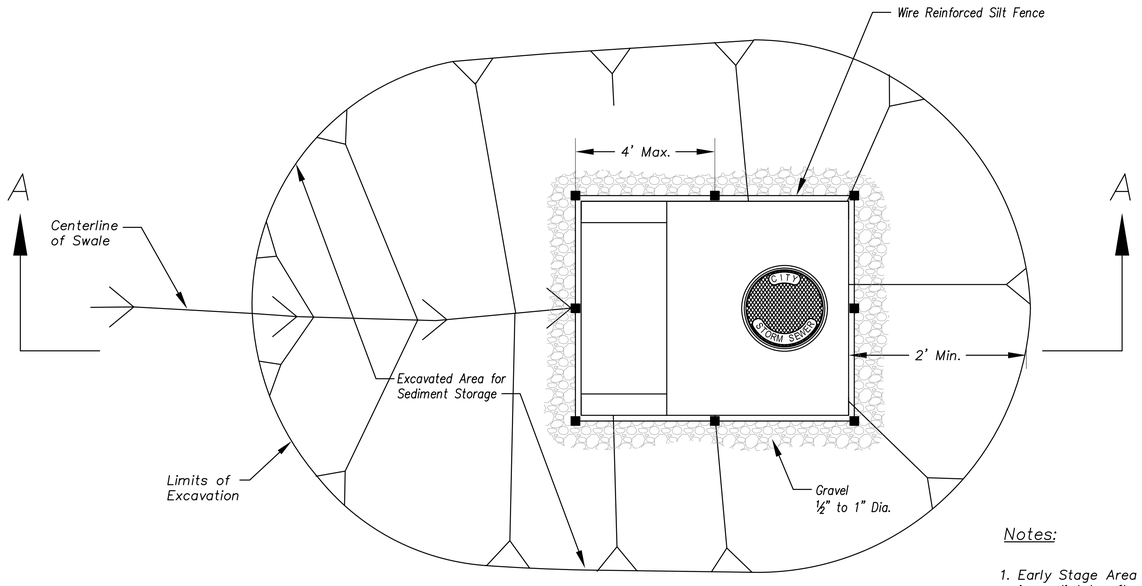
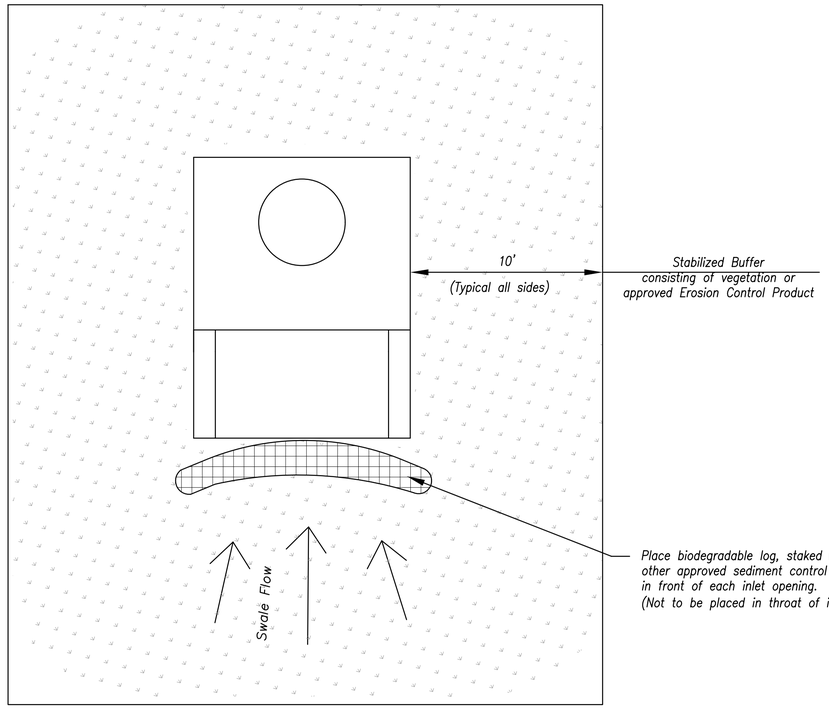


Plan

Not to Scale

EARLY STAGE AREA INLET

(All open boxes and inlets not at final grade)



Plan

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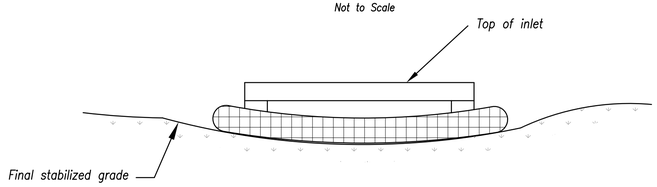

Front View

LATE STAGE AREA INLET

(Area inlets at final grade and existing inlets)

Notes:

1. Early Stage Area Inlet Sediment Barrier to be installed immediately after inlet or junction box is constructed.
2. Silt fence shall remain in place until excavated area is removed and Late Stage Area Inlet is being installed.
3. Backfill excavated area ONLY after final grading of the site. Stabilization of the site is to immediately follow.
4. Wire reinforced silt fence may be used in place of silt fence attached to wood frame.

Maintenance:

1. Remove deposited sediment from excavated storage areas when available storage has been reduced by 20%.
2. Remove deposited sediment from filter socks or similar when any accumulation of sediment is visible.
3. Repair or replace as necessary to maintain function and integrity of installation.

Modified from 2015 Overland Park Standard Details for Erosion and Sediment Control.

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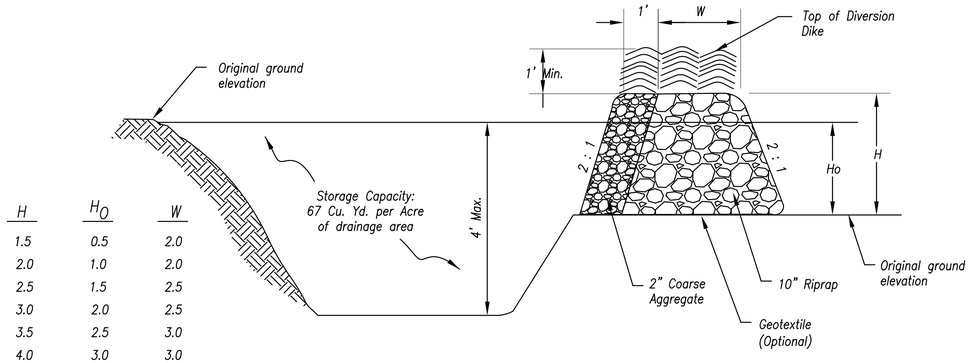
KANSAS CITY METRO CHAPTER

AREA INLET AND JUNCTION BOX PROTECTION

STANDARD DRAWING NUMBER ESC-07

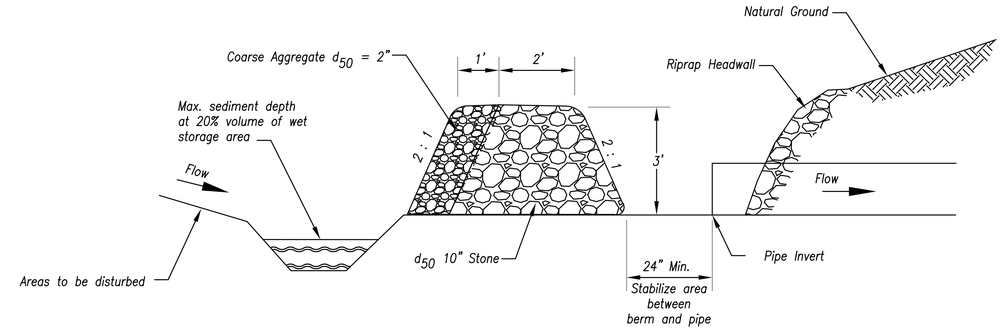
ADOPTED: 10/24/2016



H	H_O	W
1.5	0.5	2.0
2.0	1.0	2.0
2.5	1.5	2.5
3.0	2.0	2.5
3.5	2.5	3.0
4.0	3.0	3.0
4.5	3.5	4.0
5.0	4.0	4.5

(*) Cross Section of Outlet

Not to Scale



Section A–A

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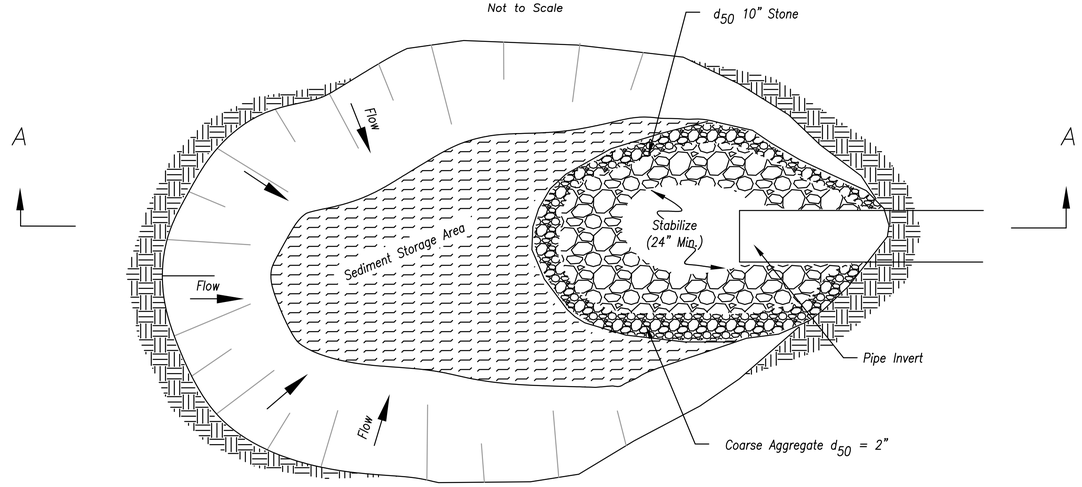
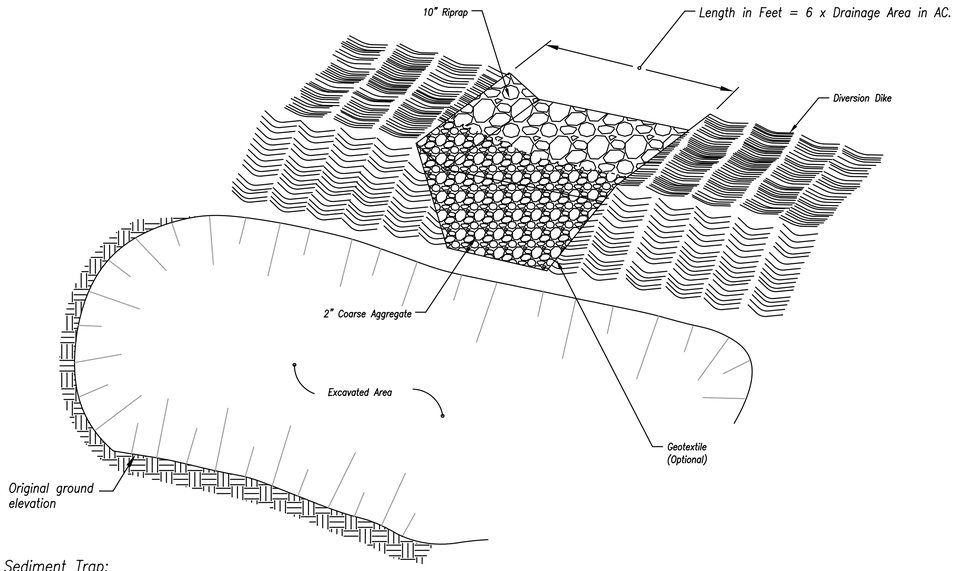


Plan View

Not to Scale



(*) Perspective View of Outlet

Not to Scale

(*) – The perspective view and cross section are schematic in nature. Construction plans must provide specific site construction arrangements.

Notes for Sediment Trap:

1. The area under the embankment shall be cleared, grubbed, and stripped of any vegetation and root mat.
2. Fill material for the embankment shall be free of roots or other woody vegetation, organic material, large stones, and other objectionable material. The embankment should be compacted in 6–inch layers by traversing with construction equipment.
3. The earthen embankment shall be stabilized immediately after installation.
4. Construction operations shall be carried out to minimize erosion and water pollution.
5. The structure shall be removed and the area stabilized when the upslope drainage area has been stabilized.
6. All cut and fill slopes shall be 2H : 1V or flatter, except for excavated, wet storage areas which may be at a maximum 1H : 1V grade.

Maintenance for Sediment Trap:

1. Check sediment traps after periods of significant runoff.
2. Remove sediment and restore the trap to its original dimensions when sediment accumulates to 20% of the storage capacity.
3. Immediately repair any erosion damage to the embankment and outlet.
4. Keep outlet and pool area free of all trash and other debris.

SEDIMENT TRAP

Notes for Sediment Trap at Culvert Opening:

1. The inlet protection device shall be constructed in a manner that will facilitate clean–out and disposal of trapped sediment and minimize interference with construction activities.
2. The inlet protection devices shall be constructed in such manner that any resultant ponding stormwater will not cause excessive inconvenience or damage to adjacent areas or structures.
3. Geometry of the design will be a horseshoe shape around the culvert inlet.
4. The toe of the riprap shall be no closer than 24" from the culvert opening to provide an acceptable emergency outlet for flows from larger storm events.
5. Storage requirements equivalent to that of temporary sediment trap.
6. 67 C.Y./Acre wet storage below base of stone.
7. 67 C.Y./Acre dry storage from base of stone to top of stone berm.

Maintenance for Sediment Trap at Culvert Opening:

1. Check sediment traps after periods of significant runoff.
2. Remove sediment and restore the trap to its original dimensions when sediment accumulates to 20% of the storage capacity.
3. Immediately repair any erosion damage to the embankment and outlet.
4. Keep outlet and pool area free of all trash and other debris.

SEDIMENT TRAP AT CULVERT OPENING

Modified from 2015 Overland Park Standard Details for Erosion and Sediment Control.

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KANSAS CITY METRO CHAPTER

SEDIMENT TRAPS

STANDARD DRAWING NUMBER ESC-08

ADOPTED: 10/24/2016

SECTION 7

Log of Amendments

The permittee shall amend the SWPPP at a minimum whenever the:

(a) Location, design, operation, or maintenance of BMPs is changed;

(b) Design of the construction project is changed that could significantly affect the quality of the stormwater discharges;

(c) Permittee's inspections indicate deficiencies in the SWPPP or any BMP;

(d) Department notifies the permittee in writing of deficiencies in the SWPPP;

(e) SWPPP is determined to be ineffective in minimizing or controlling erosion and sedimentation (e.g., there is visual evidence

of excessive site erosion or sediment deposits in streams, lakes, or downstream waterways, sediment or other wastes offsite);

and/or

(f) Department determines violations of water quality standards may occur or have occurred.

SWPPP Amendment Log

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Authorized by [Name(s) and Title]

SWPPP Amendment Log

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Authorized by [Name(s) and Title]

SECTION 8

Local Regulations & Additional Permits

Local Ordinances can be located here for reference only. Additional permits (i.e. 404, NWP, grading permits if required, etc.) can be kept here for reference only.

SECTION 9

Spill Response

This section contains Missouri Code of State Regulations as they pertain to hazardous substances and emergency response. Contained within are:

Division 24 - Hazardous Substance Emergency Response Office

- -10 CSR 24-1.010 - Organization
- -10 CSR 24-2.010 - Definitions
- -10 CSR 24-3.010 - Emergency Notification Procedures

Spill Report Forms

Rules of
Department of Natural Resources
Division 24—Hazardous Substance Emergency Response Office
Chapter 1—Organization

Title 10—DEPARTMENT OF NATURAL RESOURCES
Division 24—Hazardous Substance Emergency Response Office
Chapter 1—Organization

10 CSR 24-1.010 General Organization

PURPOSE: This rule explains the organization and responsibilities of the Hazardous Substance Emergency Response Office. Also explained is how to obtain additional information regarding these activities and where to make submittals to this office.

(1) The Department of Natural Resources is authorized under sections 260.500–260.550, RSMo to administer the state's Hazardous Substance Emergency Response Office. The director of the Department of Natural Resources appoints a director and staff who provide day-to-day operation of the Hazardous Substance Emergency Response Office.

(A) Among its operations, the Hazardous Substance Emergency Response Office performs the following administrative and technical functions: develop and adopt rules relating to hazardous substance emergencies; develop and update the state Hazardous Substance Emergency Response plan in cooperation with other state agencies and other affected persons; respond to, investigate, document and take action regarding hazardous substance emergencies in accordance with sections 260.500–260.550, RSMo; provide technical assistance to other state agencies, to political subdivisions of the state and to other persons upon request for the prevention, control and response to hazardous substance emergencies; enter into agreements with state, local and federal agencies and with other persons as necessary to develop and implement the Hazardous Substance Emergency Response Plan and to implement sections 260.500–260.550, RSMo; monitor the statewide telephone used to notify Missouri whenever a hazardous substance emergency occurs; notify appropriate agencies of hazardous substance emergencies; and cooperate with appropriate units of government and other persons to prevent the occurrence and improve response to hazardous substance emergencies.

(B) Requests for copies of rules, reports of incident investigations, technical information and assistance and any other submissions are to be made to the department's Hazardous Substance Emergency Response Office, Environmental Services Program, P.O. Box 176, Jefferson City, MO 65102. The telephone number during office hours is (573) 526-3348. For emergencies, the Hazardous Substance Emergency Response Office can be contacted any time at (573) 634-2436.

(2) Information.

(A) The mailing address for the Hazardous Substance Emergency Response Office is: Missouri Department of Natural Resources, P.O. Box 176, Jefferson City, MO 65102.

(B) The Hazardous Substance Emergency Response Office files, except trade secrets as provided for in section 260.550, RSMo, are public information and are located at 2710 West Main Street, Jefferson City, MO 65109.

(C) Anyone wishing to review information in the Hazardous Substance Emergency Response Office files is requested to make an appointment by calling (573) 526-3348. There is no fee for reviewing file information. There is a copying fee if copies of file information are made, and it must be paid by check, money order or exact change.

(D) Any request for information shall be in writing. All requests for information shall be available during normal business hours for inspection by the public.

(E) Nonemergency information can be obtained by contacting the department at the post office box listed previously or by calling (573) 526-3348.

(F) The number to contact the department for emergency release notifications under section 260.505, RSMo is (573) 634-2436. This is for emergencies only.

AUTHORITY: section 260.520, RSMo (Supp. 1995). Original rule filed Nov. 30, 1983, effective April 12, 1984. Emergency amendment filed Dec. 2, 1992, effective Jan. 1, 1993, expired April 20, 1993. Amended: Filed Oct. 5, 1992, effective April 8, 1993. Amended: Filed June 14, 1994, effective Jan. 29, 1995. Amended: Filed July 22, 1996, effective Feb. 28, 1997.*

**Original authority 1983, amended 1993, 1995.*

Rules of
Department of Natural Resources
Division 24—Hazardous Substance Emergency Response Office
Chapter 2—Definitions

Title 10—DEPARTMENT OF NATURAL RESOURCES
Division 24—Hazardous Substance Emergency Response Office
Chapter 2—Definitions

10 CSR 24-2.010 Definitions

PURPOSE: This rule provides definitions for terms used in 10 CSR 24.

PUBLISHER'S NOTE: The secretary of state has determined that the publication of the entire text of the material which is incorporated by reference as a portion of this rule would be unduly cumbersome or expensive. Therefore, the material which is so incorporated is on file with the agency who filed this rule, and with the Office of the Secretary of State. Any interested person may view this material at either agency's headquarters or the same will be made available at the Office of the Secretary of State at a cost not to exceed actual cost of copy reproduction. The entire text of the rule is printed here. This note refers only to the incorporated by reference material.

(1) Administrator—the administrator of the United States Environmental Protection Agency.

(2) Cleanup—all actions necessary to contain, collect, control, identify, analyze, cleanup, treat, disperse, remove or dispose of a hazardous substance.

(3) Cleanup costs—all costs incurred by the state or any of its political subdivisions or their agents or by any other person participating with the approval of the Department of Natural Resources in the prevention or mitigation of damages from a hazardous substance emergency or the cleanup of a hazardous substance involved in a hazardous substance emergency.

(4) Department—the Department of Natural Resources.

(5) Director—director of the Department of Natural Resources.

(6) Extremely hazardous substance—a substance listed under 40 CFR part 355 by the administrator.

(7) Hazardous substance—any substance or mixture of substances that presents a danger to the public health or safety or the environment and includes:

(A) Any hazardous waste identified or listed by the department under sections 260.350–260.430, RSMo;

(B) Any element, compound, mixture, solution or substance designated pursuant to Sections 101(14) and 102 of the Comprehensive Environment Response, Compensation and Liability Act (CERCLA) of 1980 or designated pursuant to section 304 of the Federal Emergency Planning and Community Right-to-Know Act of 1986; and

(C) Any hazardous material designated by the secretary of the United States Department of Transportation under the Hazardous Materials Transportation Act.

(8) Hazardous substance emergency and emergency involving a hazardous substance—

(A) Any release of hazardous substances or extremely hazardous substances in quantities equal to or in excess of those determined pursuant to section 101(14) or 102 of the CERCLA of 1980 or section 304 of the Federal Emergency Planning and Community Right-to-Know Act of 1986;;

(B) Any release of petroleum including crude oil or any fraction, natural gas, natural gas liquids, liquefied natural gas or synthetic gas usable for fuel (or mixture of natural gas and synthetic gas) in excess of fifty (50) gallons for liquids or three hundred (300) cubic feet for gases;

(C) Any release of a hazardous waste which is reportable under sections 260.350–260.430, RSMo;

(D) Any release of a hazardous substance which requires immediate notice under 49 CFR part 171; and

(E) The department shall promulgate rules identifying the substances and the quantities of substances which, if released, constitute a hazardous substance emergency.

(9) Hazardous Substance Emergency Response Plan—the plan, as specified in section 260.505, RSMo, developed and maintained by the Missouri Department of Natural Resources for response to hazardous substance emergencies.

(10) Local Emergency Planning Committee (LEPC) or committee—the people appointed by the Missouri Emergency Response Commission (MERC) for the purpose of improving hazardous chemical safety and preparedness.

(11) Local government—any county, township, municipal corporation, school district or other governmental body of equivalent rank.

(12) Person—any individual, partnership, copartnership, firm, company, public or private corporation, association, joint stock company, trust, estate, political subdivision or any agency, board, department or bureau of the state or federal government or any other legal entity which is recognized by law as the subject of rights and duties.

(13) Person having control over a hazardous substance—any person producing, handling, storing, transporting, refining or disposing of a hazardous substance when a hazardous substance emergency occurs, including bailees, carriers and any other person in control of a hazardous substance when a hazardous substance emergency occurs, whether they own the hazardous substance or are operating under a lease, contract or other agreement with the legal owner.

(14) Release—any threatened or real emission, discharge, spillage, leakage, pumping, pouring, emptying or dumping of a substance into or onto the land, air or waters of the state unless done in compliance with the conditions of a federal or state permit, unless the substance is confined and is expected to stay confined to property owned, leased or otherwise controlled by the person having control over the substance or unless, in the case of pesticides, application is done in accordance with the product label.

(15) State of Missouri Basic Emergency Operations Plan—the state plan, its annexes and appendices as developed or maintained by the state emergency management agency for response to natural and man-made disasters in this state.

(16) Waters of the state—all rivers, streams, lakes and other bodies of surface and subsurface water lying within or forming a part of the boundaries of the state which are not entirely confined and located completely upon lands owned, leased or otherwise controlled by a single person or by two (2) or more persons jointly or as tenants in common and include waters of the United States lying within the state.

AUTHORITY: section 260.520, RSMo Supp. 1993. Original rule filed Nov. 30, 1983, effective April 12, 1984. Emergency amendment filed Dec. 2, 1992, effective Jan. 1, 1993, expired April 30, 1993. Amended: Filed Oct. 5, 1992, effective April 8, 1993.*

Amended: Filed June 14, 1994, effective Jan. 29, 1995.

**Original authority: 260.520, RSMo 1983, amended 1993.*

Rules of
Department of Natural Resources
Division 24—Hazardous Substance Emergency Response Office
Chapter 3—Emergency Notification Procedures

Title 10—DEPARTMENT OF NATURAL RESOURCES
Division 24—Hazardous Substance Emergency Response Office
Chapter 3—Emergency Notification Procedures

10 CSR 24-3.010 Notification Procedures for Hazardous Substance Emergencies and for Emergency Notification of Releases of Hazardous Substances and Extremely Hazardous Substances

PURPOSE: This rule establishes a statewide emergency telephone number to notify Missouri whenever a hazardous substance emergency occurs and specifies the requirements for emergency notification and follow-up written notices in the event of a hazardous substance emergency, the release of a reportable quantity of a hazardous substance and the release of a reportable quantity of an extremely hazardous substance.

PUBLISHER'S NOTE: The publication of the full text of the material that the adopting agency has incorporated by reference in this rule would be unduly cumbersome or expensive. Therefore, the full text of that material will be made available to any interested person at both the Office of the Secretary of State and the office of the adopting agency, pursuant to section 536.031.4, RSMo. Such material will be provided at the cost established by state law.

(1) Any person having control over a hazardous substance shall contact Missouri by telephone at (573) 634-2436 or the National Response Center at (800) 424-8802 at the earliest practical moment upon discovery of an emergency involving a hazardous substance under his/her control. Information to be provided to Missouri to the best ability of the person having control over the hazardous substance includes: substance(s) involved, an indication of whether the substance is an extremely hazardous substance; the medium or media into which the release occurred; any known or anticipated acute or chronic health risks associated with the release and, where appropriate, advice regarding medical attention necessary for exposed individuals; proper precautions to take as a result of the release, including evacuation; amount of the substance(s) released or in danger of being released; location of the hazardous substance emergency and directions to the site; names, addresses and phone numbers of persons that may have information on the substances involved; when the hazardous substance emergency occurred, duration of the release and when it was discovered; actions taken to cleanup the hazardous substance and to end the hazardous substance emergency and when those actions will be taken; and any other pertinent information requested by Missouri, or as specified in the Missouri hazardous waste management commission regulations at 10 CSR 25-7.264(2)(D) and (E) and 10 CSR 25-7.265(2)(D) and (E). Federal reporting requirements for releases of hazardous substances can be found in 40 CFR parts 302 and 355. In addition, state reporting requirements contained in 11 CSR 40-4.030 reference these regulations, and require that certain information be provided to Local Emergency Planning Committees (LEPCs) for reportable releases of hazardous substances and extremely hazardous substances.

(2) The person monitoring the statewide emergency telephone shall notify appropriate agencies of the hazardous substance emergency as designated in the Hazardous Substance Emergency Response Plan.

(3) Upon request, written follow-up notifications are required for releases of hazardous substances and extremely hazardous substances as listed in 40 CFR parts 302 and 355. If requested, the person having control of the hazardous substance or extremely hazardous substance shall provide a written follow-up emergency notice (or notices, as more information becomes available) to the department setting forth and updating the information with respect to—

(A) Information required in section (1);

(B) Actions taken to respond to and contain the release;

(C) Any known or anticipated acute or chronic health risks associated with the release; and

(D) Where appropriate, advice regarding medical attention necessary for exposed individuals.

(4) If requested, a written report shall be provided to the department for any other hazardous substance emergency. The requested reports shall contain the information as specified in sections (1) and (3) of this rule and any other pertinent information as requested by the department. In addition, state reporting requirements in 11 CSR 40-4.030 require that written follow-up reports be provided to the Department of Public Safety and appropriate LEPCs for any reportable releases of hazardous substances or extremely hazardous substances.

AUTHORITY: section 260.520, RSMo (Supp. 1995). Original rule filed Nov. 30, 1983, effective April 12, 1984. Emergency amendment filed Dec. 2, 1992, effective Jan. 1, 1993, expired April 30, 1993. Amended: Filed Oct. 5, 1992, effective April 8, 1993. Amended: Filed June 14, 1994, effective Jan. 29, 1995. Amended: Filed July 22, 1996, effective Feb. 28, 1997.*

**Original authority 1983, amended 1993, 1995.*

Spill Report Form

For spills of reportable quantities that impact soil, surface water or ground water call MDNR 24-hour Environmental Emergency Response at 573-634-2436.

Site: _____ Primary Contractor: _____

Date: _____ Incident Date: _____

Complete for any type of petroleum product or hazardous materials / waste spill or incident. If the spill is of reportable quantity, report must be submitted within five (5) business days.

Keep a copy of this report with the SWPPP Log.

Person Reporting Spill or Incident	
Name	Address
Organization	
Title	
Telephone	
Email	Signature

Type of Spill:
Common Name of Spilled Substance
Estimated Quantity Spilled
Estimated Concentration
Date and Duration of Spill
Date Clean Up Completed

SPILL TO LAND	SPILL TO WATER BODY
Name of site:	Name of water body:
Street address:	Location of discharge
City	Description of area from which spilled material may reach:
County:	

Actions Taken:

To contain spill:

To clean up spill:

To remove/dispose of spilled substance and cleanup material:

To prevent reoccurrence:

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.

Person responsible for managing spill response:	
Name	Signature
Phone	Email

Spill Report Form

For spills of reportable quantities that impact soil, surface water or ground water call MDNR 24-hour Environmental Emergency Response at 573-634-2436.

Site: _____ Primary Contractor: _____

Date: _____ Incident Date: _____

Complete for any type of petroleum product or hazardous materials / waste spill or incident. If the spill is of reportable quantity, report must be submitted within five (5) business days.

Keep a copy of this report with the SWPPP Log.

Person Reporting Spill or Incident	
Name	Address
Organization	
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Telephone	
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Type of Spill:
Common Name of Spilled Substance
Estimated Quantity Spilled
Estimated Concentration
Date and Duration of Spill
Date Clean Up Completed

SPILL TO LAND	SPILL TO WATER BODY
Name of site:	Name of water body:
Street address:	Location of discharge
City	Description of area from which spilled material may reach:
County:	

Actions Taken:

To contain spill:

To clean up spill:

To remove/dispose of spilled substance and cleanup material:

To prevent reoccurrence:

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.

Person responsible for managing spill response:	
Name	Signature
Phone	Email

SECTION 10

Endangered Species Documentation

United States Department of the Interior

FISH AND WILDLIFE SERVICE
Missouri Ecological Services Field Office
101 Park Deville Drive
Suite A
Columbia, MO 65203-0057
Phone: (573) 234-2132 Fax: (573) 234-2181

In Reply Refer To:
Project Code: 2022-0083428
Project Name: Raintree Village

September 08, 2022

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

Threatened and Endangered Species

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and may be affected by your proposed project. The species list fulfills the requirement for obtaining a Technical Assistance Letter from the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).
New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. **Note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days.** The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

Consultation Technical Assistance

Refer to the Midwest Region S7 Technical Assistance website for step-by-step instructions for making species determinations and for specific guidance on the following types of projects:

projects in developed areas, HUD, pipelines, buried utilities, telecommunications, and requests for a Conditional Letter of Map Revision (CLOMR) from FEMA.

Federally Listed Bat Species

Indiana bats, gray bats, and northern long-eared bats occur throughout Missouri and the information below may help in determining if your project may affect these species.

Gray bats - Gray bats roost in caves or mines year-round and use water features and forested riparian corridors for foraging and travel. If your project will impact caves, mines, associated riparian areas, or will involve tree removal around these features – particularly within stream corridors, riparian areas, or associated upland woodlots –gray bats could be affected.
Indiana and northern long-eared bats - These species hibernate in caves or mines only during the winter. In Missouri the hibernation season is considered to be November 1 to March 31. During the active season in Missouri (April 1 to October 31) they roost in forest and woodland habitats. Suitable summer habitat for Indiana bats and northern long-eared bats consists of a wide variety of forested/wooded habitats where they roost, forage, and travel and may also include some adjacent and interspersed non-forested habitats such as emergent wetlands and adjacent edges of agricultural fields, old fields and pastures. This includes forests and woodlots containing potential roosts (i.e., live trees and/or snags ≥5 inches diameter at breast height (dbh) for Indiana bat, and ≥3 inches dbh for northern long-eared bat, that have exfoliating bark, cracks, crevices, and/or hollows), as well as linear features such as fencerows, riparian forests, and other wooded corridors. These wooded areas may be dense or loose aggregates of trees with variable amounts of canopy closure. Tree species often include, but are not limited to, shellbark or shagbark hickory, white oak, cottonwood, and maple. Individual trees may be considered suitable habitat when they exhibit the characteristics of a potential roost tree and are located within 1,000 feet (305 meters) of other forested/wooded habitat. Northern long-eared bats have also been observed roosting in human-made structures, such as buildings, barns, bridges, and bat houses; therefore, these structures should also be considered potential summer habitat and evaluated for use by bats. If your project will impact caves or mines or will involve clearing forest or woodland habitat containing suitable roosting habitat, Indiana bats or northern long-eared bats could be affected.
Examples of unsuitable habitat include:

- Individual trees that are greater than 1,000 feet from forested or wooded areas;
- Trees found in highly-developed urban areas (e.g., street trees, downtown areas);
- A pure stand of less than 3-inch dbh trees that are not mixed with larger trees; and
- A stand of eastern red cedar shrubby vegetation with no potential roost trees.

Using the IPaC Official Species List to Make No Effect and May Affect Determinations for Listed Species

1. If IPaC returns a result of “There are no listed species found within the vicinity of the project,” then project proponents can conclude the proposed activities will have **no effect** on any federally listed species under Service jurisdiction. Concurrence from the Service is not required for **No Effect** determinations. No further consultation or coordination is required. Attach this letter to the dated IPaC species list report for your records. An example "No Effect" document also can be found on the S7 Technical Assistance website.

2. If IPaC returns one or more federally listed, proposed, or candidate species as potentially present in the action area of the proposed project – other than bats (see #3 below) – then project proponents can conclude the proposed activities **may affect** those species. For assistance in determining if suitable habitat for listed, candidate, or proposed species occurs within your project area or if species may be affected by project activities, you can obtain Life History Information for Listed and Candidate Species through the S7 Technical Assistance website.
3. If IPac returns a result that one or more federally listed bat species (Indiana bat, northern long-eared bat, or gray bat) are potentially present in the action area of the proposed project, project proponents can conclude the proposed activities **may affect** these bat species **IF** one or more of the following activities are proposed:
    a. Clearing or disturbing suitable roosting habitat, as defined above, at any time of year;
    b. Any activity in or near the entrance to a cave or mine;
    c. Mining, deep excavation, or underground work within 0.25 miles of a cave or mine;
    d. Construction of one or more wind turbines; or
    e. Demolition or reconstruction of human-made structures that are known to be used by bats based on observations of roosting bats, bats emerging at dusk, or guano deposits or stains.

If none of the above activities are proposed, project proponents can conclude the proposed activities will have **no effect** on listed bat species. Concurrence from the Service is not required for **No Effect** determinations. No further consultation or coordination is required. Attach this letter to the dated IPaC species list report for your records. An example "No Effect" document also can be found on the S7 Technical Assistance website.
If any of the above activities are proposed in areas where one or more bat species may be present, project proponents can conclude the proposed activities **may affect** one or more bat species. We recommend coordinating with the Service as early as possible during project planning. If your project will involve removal of over 5 acres of suitable forest or woodland habitat, we recommend you complete a Summer Habitat Assessment prior to contacting our office to expedite the consultation process. The Summer Habitat Assessment Form is available in Appendix A of the most recent version of the Range-wide Indiana Bat Summer Survey Guidelines.

Other Trust Resources and Activities

Bald and Golden Eagles - Although the bald eagle has been removed from the endangered species list, this species and the golden eagle are protected by the Bald and Golden Eagle Act and the Migratory Bird Treaty Act. Should bald or golden eagles occur within or near the project area please contact our office for further coordination. For communication and wind energy projects, please refer to additional guidelines below.

Migratory Birds - The Migratory Bird Treaty Act (MBTA) prohibits the taking, killing, possession, transportation, and importation of migratory birds, their eggs, parts, and nests, except when specifically authorized by the Service. The Service has the responsibility under the MBTA

to proactively prevent the mortality of migratory birds whenever possible and we encourage implementation of recommendations that minimize potential impacts to migratory birds. Such measures include clearing forested habitat outside the nesting season (generally March 1 to August 31) or conducting nest surveys prior to clearing to avoid injury to eggs or nestlings.

Communication Towers - Construction of new communications towers (including radio, television, cellular, and microwave) creates a potentially significant impact on migratory birds, especially some 350 species of night-migrating birds. However, the Service has developed voluntary guidelines for minimizing impacts.

Transmission Lines - Migratory birds, especially large species with long wingspans, heavy bodies, and poor maneuverability can also collide with power lines. In addition, mortality can occur when birds, particularly hawks, eagles, kites, falcons, and owls, attempt to perch on uninsulated or unguarded power poles. To minimize these risks, please refer to guidelines developed by the Avian Power Line Interaction Committee and the Service. Implementation of these measures is especially important along sections of lines adjacent to wetlands or other areas that support large numbers of raptors and migratory birds.

Wind Energy - To minimize impacts to migratory birds and bats, wind energy projects should follow the Service's Wind Energy Guidelines. In addition, please refer to the Service's Eagle Conservation Plan Guidance, which provides guidance for conserving bald and golden eagles in the course of siting, constructing, and operating wind energy facilities.

Next Steps

Should you determine that project activities **may affect** any federally listed species or trust resources described herein, please contact our office for further coordination. Letters with requests for consultation or correspondence about your project should include the Consultation Tracking Number in the header. Electronic submission is preferred.

If you have not already done so, please contact the Missouri Department of Conservation (Policy Coordination, P. O. Box 180, Jefferson City, MO 65102) for information concerning Missouri Natural Communities and Species of Conservation Concern.
We appreciate your concern for threatened and endangered species. Please feel free to contact our office with questions or for additional information.

Karen Herrington

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Wetlands

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Missouri Ecological Services Field Office
101 Park Deville Drive
Suite A
Columbia, MO 65203-0057
(573) 234-2132

Project Summary

Project Code: 2022-0083428
Project Name: Raintree Village
Project Type: Commercial Development
Project Description: 11.86 acre Development located northeast of the intersection of Missouri State Highway 150 and SW Arboridge Drive in Lee's Summit, Missouri. The project construction involves the development of a senior living facility. This includes, but is not limited to the construction of roadways, parking lots, buildings, sanitary and storm sewers, water mains, and various grading activities over the course of a year.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@38.854705300000006,-94.40807681523273,14z

Counties: Jackson County, Missouri

Endangered Species Act Species

There is a total of 4 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

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1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Gray Bat *Myotis grisescens* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6329	Endangered
Indiana Bat *Myotis sodalis* There is **final** critical habitat for this species. The location of the critical habitat is not available. Species profile: https://ecos.fws.gov/ecp/species/5949 General project design guidelines: https://ipac.ecosphere.fws.gov/project/CQPQRLA4ARHX7E5KMGKP5OIETU/documents/generated/6868.pdf	Endangered
Northern Long-eared Bat *Myotis septentrionalis* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045 General project design guidelines: https://ipac.ecosphere.fws.gov/project/CQPQRLA4ARHX7E5KMGKP5OIETU/documents/generated/6868.pdf	Threatened

Insects

NAME	STATUS
Monarch Butterfly *Danaus plexippus* No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743	Candidate

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the National Wildlife Refuge system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

Wetlands

Impacts to NWI wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local U.S. Army Corps of Engineers District.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

WETLAND INFORMATION WAS NOT AVAILABLE WHEN THIS SPECIES LIST WAS GENERATED. PLEASE VISIT HTTPS://WWW.FWS.GOV/WETLANDS/DATA/MAPPER.HTML OR CONTACT THE FIELD OFFICE FOR FURTHER INFORMATION.

IPaC User Contact Information

Agency: Olsson
Name: Claire Woodward
Address: 1301 Burlington St. Suite 100
City: North Kansas City
State: MO
Zip: 64116
Email cwoodward@olsson.com
Phone: 3194308416

Missouri Department of Conservation

Missouri Department of Conservation's Mission is to
protect and manage the forest, fish, and
wildlife resources of the state and to
facilitate and provide opportunities for all citizens to
use, enjoy and learn about these resources.

Natural Heritage Review Level Three Report: Species Listed Under the Federal Endangered Species Act

There are records of species listed under the Federal Endangered Species Act, and possibly also records for species listed Endangered by the state, or Missouri Species and/or Natural Communities of Conservation Concern within or near the the defined Project Area. Please contact the U.S. Fish and Wildlife Service and the Missouri Department of Conservation for further coordination.

Foreword: Thank you for accessing the Missouri Natural Heritage Review Website developed by the Missouri Department of Conservation with assistance from the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, Missouri Department of Transportation and NatureServe. The purpose of this website is to provide information to federal, state and local agencies, organizations, municipalities, corporations and consultants regarding sensitive fish, wildlife, plants, natural communities and habitats to assist in planning, designing and permitting stages of projects.

PROJECT INFORMATION

Project Name and ID Number: Raintree Village #11436
User Project Number: A21-04054
Project Description: 11.86 acre Development located northeast of the intersection of Missouri State Highway 150 and SW Arboridge Drive in Lee's Summit, Missouri. The project construction involves the development of a senior living facility. This includes, but is not limited to the construction of roadways, parking lots, buildings, sanitary and storm sewers, water mains, and various grading activities over the course of a year.
Project Type: Residential, Commercial and Governmental Building Development
Contact Person: Claire Woodward
Contact Information: cwoodward@olsson.com or 3194308416

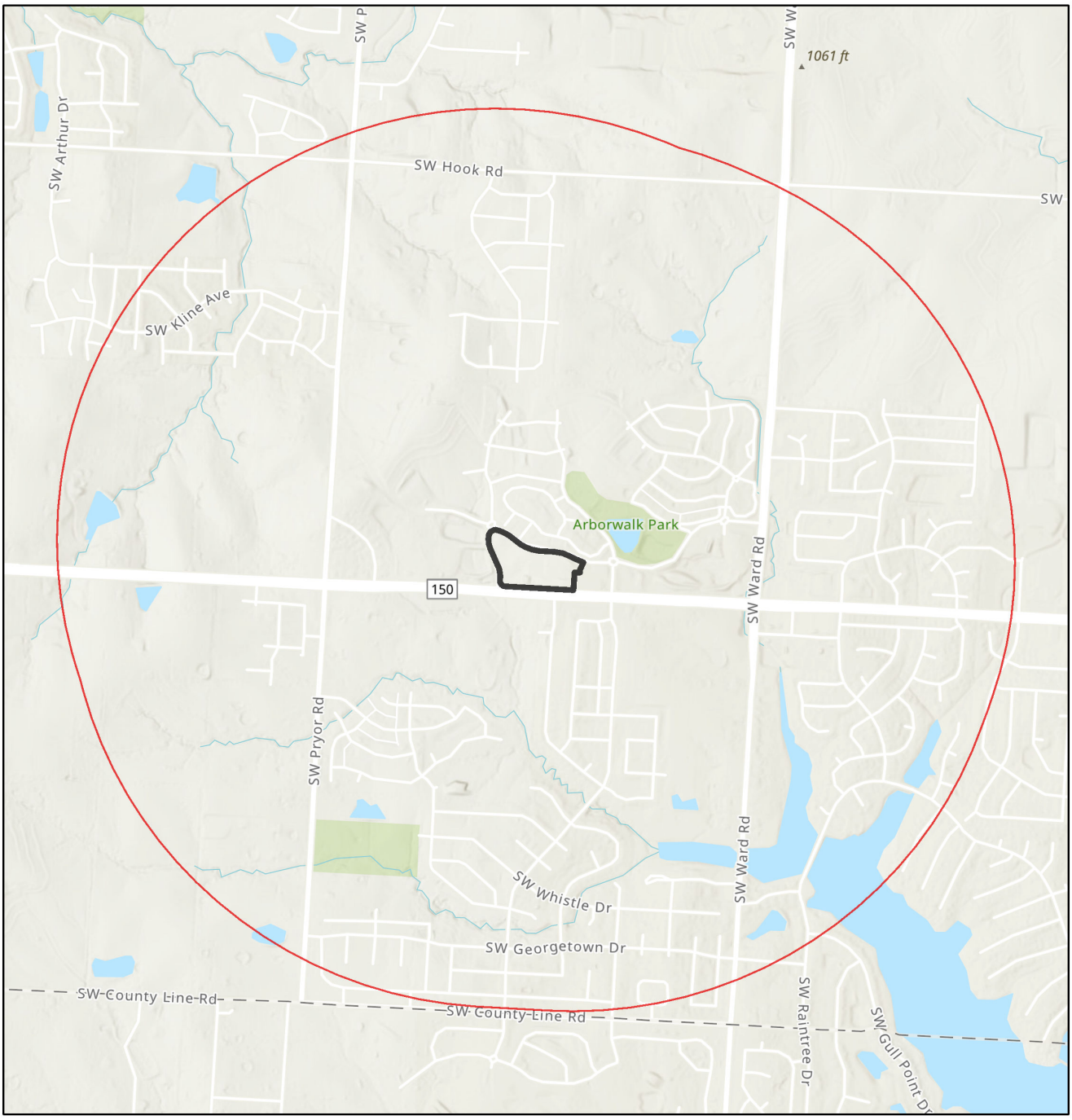
Disclaimer: The NATURAL HERITAGE REVIEW REPORT produced by this website identifies if a species tracked by the Natural Heritage Program is known to occur within or near the area submitted for your project, and shares suggested recommendations on ways to avoid or minimize project impacts to sensitive species or special habitats. If an occurrence record is present, or the proposed project might affect federally listed species, the user must contact the Department of Conservation or U.S. Fish and Wildlife Service for more information. The Natural Heritage Program tracks occurrences of sensitive species and natural communities where the species or natural community has been found. Lack of an occurrence record does not mean that a sensitive plant, animal or natural community is not present on or near the project area. Depending on the project, current habitat conditions, and geographic location in the state, surveys may be necessary. Additionally, because land use conditions change and animals move, the existence of an occurrence record does not mean the species/habitat is still present. Therefore, Reports include information about records near but not necessarily on the project site.

The Natural Heritage Report is not a site clearance letter for the project. It provides an indication of whether or not public lands and sensitive resources are known to be (or are likely to be) located close to the proposed project. Incorporating information from the Natural Heritage Program into project plans is an important step that can help reduce unnecessary impacts to Missouri's sensitive fish, forest and wildlife resources. However, the Natural Heritage Program is only one reference that should be used to evaluate potential adverse project impacts. Other types of information, such as wetland and soils maps and on-site inspections or surveys, should be considered. Reviewing current landscape and habitat information, and species' biological characteristics would additionally ensure that Missouri Species of Conservation Concern are appropriately identified and addressed in planning efforts.

U.S. Fish and Wildlife Service – Endangered Species Act (ESA) Coordination: Lack of a Natural Heritage Program occurrence record for federally listed species in your project area does not mean the species is not present, as the area may never have been surveyed. Presence of a Natural Heritage Program occurrence record does not mean the project will result in negative impacts. The information within this report is not intended to replace Endangered Species Act consultation with the U.S. Fish and Wildlife Service (USFWS) for listed species. Direct contact with the USFWS may be necessary to complete consultation and it is required for actions with a federal connection, such as federal funding or a federal permit; direct contact is also required if ESA concurrence is necessary. Visit the USFWS Information for Planning and Conservation (IPaC) website at https://ecos.fws.gov/ipac/ for further information. This site was developed to help streamline the USFWS environmental review process and is a first step in ESA coordination. The Columbia Missouri Ecological Field Services Office may be reached at 573-234-2132, or by mail at 101 Park Deville Drive, Suite A, Columbia, MO 65203.

Transportation Projects: If the project involves the use of Federal Highway Administration transportation funds, these recommendations may not fulfill all contract requirements. Please contact the Missouri Department of Transportation at 573-526-4778 or visit https://www.modot.org/ for additional information on recommendations.

Raintree Village



September 8, 2022

1:20,857

Buffered Project Boundary

Project Boundary

0 0.17 0.35 0.7 mi

0 0.28 0.55 1.1 km

Esri, NASA, NGA, USGS, FEMA, City of Lees Summit, Missouri Dept. of Conservation, Missouri DNR, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

Species or Communities of Conservation Concern within the Area:

There are records of species listed under the Federal Endangered Species Act, and possibly also records for species listed Endangered by the state, or Missouri Species and/or Natural Communities of Conservation Concern within or near the defined Project Area. Please contact the U.S. Fish and Wildlife Service and the Missouri Department of Conservation for further coordination.

Email (preferred): NaturalHeritageReview@mdc.mo.gov
MDC Natural Heritage Review
Science Branch
P.O. Box 180
Jefferson City, MO
65102-0180
Phone: 573-522-4115 ext. 3182

U.S. Fish and Wildlife Service
Ecological Service
101 Park Deville Drive
Suite A
Columbia, MO
65203-0007
Phone: 573-234-2132

Other Special Search Results:

No results have been identified for this project location.

Project Type Recommendations:
New construction, maintenance and remodeling, including government, commercial and residential buildings and other structures. Fish, forest, and wildlife impacts can be avoided by siting projects in locations that have already been disturbed or previously developed, where and when feasible, and by avoiding alteration of areas providing existing habitat, such as wetlands, streams, forest, native grassland, etc. The project should be managed to minimize erosion and sedimentation/runoff to nearby wetlands, streams and lakes, including adherence to any “Clean Water Act Permit” conditions. Project design should include stormwater management elements that assure storm discharge rates to streams for heavy rain events will not increase from present levels. Revegetate areas in which the natural cover is disturbed to minimize erosion using native plant species compatible with the local landscape and wildlife needs. Annual ryegrass may be combined with native perennials for quicker green-up. Avoid aggressive exotic perennials such as crownvetch and sericea lespedeza. Pollutants, including sediment, can have significant impacts far downstream. Use silt fences and/or vegetative filter strips to buffer streams and drainages, and monitor the site after rain events and until a well-rooted ground cover is reestablished.

Project Location and/or Species Recommendations:

Endangered Species Act Coordination - Indiana bats *(Myotis sodalis*, federal- and state-listed endangered) and **Northern long-eared bats** (*Myotis septentrionalis,* federal-listed threatened) may occur near the project area. Both of these species of bats hibernate during winter months in caves and mines. During the summer months, they roost and raise young under the bark of trees in wooded areas, often riparian forests and upland forests near perennial streams. During project activities, avoid degrading stream quality and where possible leave snags standing and preserve mature forest canopy. Do not enter caves known to harbor Indiana bats or Northern long-eared bats, especially from September to April. **If any trees need to be removed for your project, please contact the U.S. Fish and Wildlife Service (Ecological Services, 101 Park Deville Drive, Suite A, Columbia, Missouri 65203-0007; Phone 573-234-2132 ext. 100 for Ecological Services) for further coordination under the Endangered Species Act.**

Invasive exotic species are a significant issue for fish, wildlife and agriculture in Missouri. Seeds, eggs, and larvae may be moved to new sites on boats or construction equipment. Please inspect and clean equipment thoroughly before moving between project sites. See https://mdc.mo.gov/community-conservation/managing-invasive-species-your-community for more information.

- Remove any mud, soil, trash, plants or animals from equipment before leaving any water body or work area.
- Drain water from boats and machinery that have operated in water, checking motor cavities, live-well, bilge and transom wells, tracks, buckets, and any other water reservoirs.
- When possible, wash and rinse equipment thoroughly with hard spray or HOT water (>140° F, typically available at do-it-yourself car wash sites), and dry in the hot sun before using again.

Streams and Wetlands – Clean Water Act Permits: Streams and wetlands in the project area should be protected from activities that degrade habitat conditions. For example, soil erosion, water pollution, placement of fill, dredging, in-stream activities, and riparian corridor removal, can modify or diminish aquatic habitats. Streams and wetlands may be protected under the Clean Water Act and require a permit for any activities that result in fill or other modifications to the site. Conditions provided within the U.S. Army Corps of Engineers (USACE) Clean Water Act Section 404 permit (http://www.nwk.usace.army.mil/Missions/RegulatoryBranch.aspx) and the Missouri Department of Natural Resources (DNR) issued Clean Water Act Section 401 Water Quality Certification (http://dnr.mo.gov/env/wpp/401/index.html), if required, should help minimize impacts to the aquatic organisms and aquatic habitat within the area. Depending on your project type, additional permits may be required by the Missouri Department of Natural Resources, such as permits for stormwater, wastewater treatment facilities, and confined animal feeding operations. Visit http://dnr.mo.gov/env/wpp/permits/index.html for more information on DNR permits. Visit both the USACE and DNR for more information on Clean Water Act permitting.

For further coordination with the Missouri Department of Conservation and the U.S. Fish and Wildlife Services, please see the contact information below:

Email (preferred): NaturalHeritageReview@mdc.mo.gov
MDC Natural Heritage Review
Science Branch
P.O. Box 180
Jefferson City, MO
65102-0180
Phone: 573-522-4115 ext. 3182

U.S. Fish and Wildlife Service
Ecological Service
101 Park Deville Drive
Suite A
Columbia, MO
65203-0007
Phone: 573-234-2132

Miscellaneous Information
FEDERAL Concerns are species/habitats protected under the Federal Endangered Species Act and that have been known near enough to the project site to warrant consideration. For these, project managers must contact the U.S. Fish and Wildlife Service Ecological Services (101 Park Deville Drive Suite A, Columbia, Missouri 65203-0007; Phone 573-234-2132; Fax 573-234-2181) for consultation.
STATE Concerns are species/habitats known to exist near enough to the project site to warrant concern and that are protected under the Wildlife Code of Missouri (RSMo 3 CSR 1 0). "State Endangered Status" is determined by the Missouri Conservation Commission under constitutional authority, with requirements expressed in the Missouri Wildlife Code, rule 3CSR 1 0-4.111. Species tracked by the Natural Heritage Program have a "State Rank" which is a numeric rank of relative rarity. Species tracked by this program and all native Missouri wildlife are protected under rule 3CSR 10-4.110 General Provisions of the Wildlife Code.

See Missouri Species and Communities of Conservation Concern Checklist (mo.gov) for a complete list of species and communities of conservation concern. Detailed information about the animals and some plants mentioned may be accessed at Mofwis Search Results. Please contact the Missouri Department of Conservation to request printed copies of any materials linked in this document.

SECTION 11

Historic Preservation Documentation

Section 106 of the 1966 National Historic Preservation Act (as amended) aims to protect historic and cultural properties from unintentional federal action. A federal action can be through a permit, license or funding. If the preceding situations do not apply to this project a Section 106 review is not required. The permittee must still comply with relevant state and local regulations.

SECTION 12

Inspection Reports

-Log of Inspections
-Inspection Reports
-Inspector Credentials

Log of Inspections

Inspection Date	Inspector Name	Type of Inspection

Inspection Date	Inspector Name	Type of Inspection

Stormwater Construction Site Inspection Report

General Information			
Project Name		**Date of Inspection**	
Permit Number		**Time of Inspection**	
Inspector's Name(s)		**Inspector's Title**	
Inspector's Contact Information			
Describe present phase of construction			
Type of Inspection:	❑ Routine ❑ Post-storm event		

Weather Information
Has there been a storm event since the last inspection? ❑Yes ❑No **If yes, provide:** Storm Start Date: Approximate Amount of Precipitation (in):
Weather at time of this inspection? ❑ Clear ❑Cloudy ❑ Rain ❑ Sleet ❑ Fog ❑ Snowing ❑ High Winds ❑ Other: Temperature:
Were any discharges noted at the time of inspection? ❑Yes ❑No **If yes, describe:**

BMP Effectiveness
Were BMPs operating effectively during inspection? ❑Yes ❑No **If no, does SWPPP need to be amended?**
List any non-effective BMPs in the corrective action log on the next page.
List any amendments to the SWPPP that were identified as being necessary during inspection:

Areas Where Land Disturbance Operations Have Permanently or Temporarily Stopped		

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.

Print name and title: _____

Signature: _____ **Date:**_____

#	BMP Location	Corrective Action Needed	Date Corrected	Corrective Actions Taken

Stormwater Construction Site Inspection Report

General Information			
Project Name		**Date of Inspection**	
Permit Number		**Time of Inspection**	
Inspector's Name(s)		**Inspector's Title**	
Inspector's Contact Information			
Describe present phase of construction			
Type of Inspection:	❑ Routine ❑ Post-storm event		

Weather Information
Has there been a storm event since the last inspection? ❑Yes ❑No **If yes, provide:** Storm Start Date: Approximate Amount of Precipitation (in):
Weather at time of this inspection? ❑ Clear ❑Cloudy ❑ Rain ❑ Sleet ❑ Fog ❑ Snowing ❑ High Winds ❑ Other: Temperature:
Were any discharges noted at the time of inspection? ❑Yes ❑No **If yes, describe:**

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Signature: _____ **Date:**_____

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SECTION 13

Regulatory Correspondence

Pertinent correspondence from regulatory agencies relating to this project can be located here.

SECTION 14

Notice of Termination

This section contains the Notice of Termination form for the project. The form should be filled out, signed and sent to the applicable MDNR regional office (see map).

Documentation of acceptance from the DNR should also be kept here and all documents must be retained for 3 years after the date of NOT acceptance.

MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM, WATER POLLUTION CONTROL BRANCH

REQUEST FOR TERMINATION OF OPERATING PERMIT

(REPLACES TERMINATION FORMS H AND J)

FOR OFFICE USE ONLY
DATE RECEIVED

IF A FACILITY OR SITE HAS BEEN SOLD, BUT PERMITTED ACTIVITIES HAVE NOT CEASED, A TRANSFER OF OWNERSHIP FORM (MO 780-1517) MUST BE COMPLETED RATHER THAN A TERMINATION FORM.

ALL APPLICABLE SECTIONS OF THIS FORM MUST BE COMPLETED.

1. FACILITY INFORMATION

PERMIT NUMBER	COUNTY		
NAME OF FACILITY			
PHYSICAL ADDRESS	CITY	STATE	ZIP CODE
FACILITY CONTACT NAME	FACILITY CONTACT TELEPHONE NUMBER	FACILITY CONTACT EMAIL	

2. OWNER

NAME	TELEPHONE NUMBER WITH AREA CODE		
ADDRESS	CITY	STATE	ZIP CODE
EMAIL			

3. CONTINUING AUTHORITY

NAME	TELEPHONE NUMBER WITH AREA CODE		
ADDRESS	CITY	STATE	ZIP CODE
EMAIL			

4. REASON FOR TERMINATION REQUEST (CHECK ONE)

☐ Permitted activities have ceased, or facility is closed (must select facility type in section five and attach photographs or any other supporting documents as required).

☐ General Permit MO-G _____or MO-R _____ has been issued and covers all regulated activities.

☐ Site specific permit MO- _____ has been issued and covers all regulated activities.

☐ Facility has obtained a “No Exposure” certification, MO-NX_____.

☐ Industrial activity (SIC Code # _____) is not regulated.

☐ For CAFOs, facility size is unregulated (Class II and smaller operations only).

☐ Other (Specify).

5. FACILITY TYPE (CHECK ONE FACILITY TYPE, COMPLETE ONLY IF PERMITTED ACTIVITY HAS CEASED OR FACILITY HAS CLOSED)

☐ For land disturbance sites, the area is stabilized; perennial vegetation, pavement, buildings or other permanent structures cover all areas that have been disturbed; no further land disturbance activities are planned; all building construction (commercial or residential) is completed; temporary best management practices are removed, and construction equipment is removed. With respect to areas that have been vegetated, vegetation cover shall be at least 70 percent over 100 percent of the site not covered in impervious material. Attach photographs showing stabilized areas.

☐ For wastewater treatment plants, the treatment plant is removed and sludge was removed and properly disposed of, and a closure plan in accordance with 10 CSR 20-6.010(12) or 10 CSR 20-6.015(5) was approved and implemented. Attach documentation required by the approved closure plan and photographs of the closed area. See the *Water Treatment Plant Closure* -PUB2568 fact sheet at dnr.mo.gov/pubs/pub2568.htm for more information on closure requirements for wastewater treatment plants.

☐ For industrial facilities, regulated activities have ceased, no "significant materials" remain on-site and disturbed areas are properly stabilized or vegetated. The area is stabilized when perennial vegetation, pavement, buildings or structures using permanent materials cover all areas that have been disturbed. Vegetation cover shall be at least 70 percent over 100 percent of the site not covered in impervious material. Attach applicable closure documents and photographs of the closed area that demonstrate no permitted activities or materials remain.

☐ For quarries or sand and gravel operations, submit documentation of release from the department's Land Reclamation Program.

☐ For landfills, official closure has been received from department's Solid Waste Management Program (SWMP); cap is vegetated as required by SWMP; and any additional industrial activities are permitted appropriately (i.e., transfer stations, mulching operations, land disturbance, etc.). Attach the official SWMP closure letter and permit numbers of any continuing active industrial or land disturbance activities.

☐ For CAFOs

- ☐ Class I CAFOs must properly close lagoons and waste storage structures per a closure plan in accordance with 10 CSR 20-6.300(6) and approved by the department. Attach photographs of closed lagoons. Also attach any additional information that supports closure of the facility.
- ☐ Class II CAFOs must close waste storage structures in accordance with 10 CSR 20-6.300(6)(B), or shall continue to maintain all storage structures so there is no discharge to waters of the state. Attach photographs of closed or re-purposed lagoons, or an explanation of "no discharge" methods. Also attach any additional information that supports closure of the facility.

6. CERTIFICATION

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.

NAME AND OFFICIAL TITLE (TYPE OR PRINT)	TELEPHONE NUMBER WITH AREA CODE
SIGNATURE	DATE SIGNED

7. MAIL COMPLETED COPY TO:

For Site Specific (MO-), Abandoned Mine And Land Reclamation (MO-G05), Land Disturbance By County Or City (MO-R100), Pesticide Application (MO-G87), Sewer Extension Construction (MO-GC) and CAFO (MO-G01, MO-GS1) Permit Terminations:

Missouri Department of Natural Resources
Water Protection Program
Water Pollution Control Branch
Attn: Operating Permits Section
P.O. Box 176
Jefferson City, MO 65102-0176

For General Permit Terminations (MO-G or MO-R):

Send to the appropriate regional office.
Regional office is determined based on the county where the facility is physically located.

To determine the correct regional office for the permitted facility, see **dnr.mo.gov/regions.**

MISSOURI DEPARTMENT OF NATURAL RESOURCES
Division of Environmental Quality Regional Offices

Kansas City Area

Kansas City Regional Office
500 NE Colbern Rd.
Lee's Summit, MO 64086-4710
816-251-0700 FAX: 816-622-7044

St. Louis Area

St. Louis Regional Office
7545 S. Lindbergh, Ste 210
St. Louis, MO 63125
314-416-2960 FAX: 314-416-2970

Northeast Area

Northeast Regional Office
1709 Prospect Drive
Macon, MO 63552-2602
660-385-8000 FAX: 660-385-8090

Southwest Area

Southwest Regional Office
2040 W. Woodland
Springfield, MO 65807-5912
417-891-4300 FAX: 417-891-4399

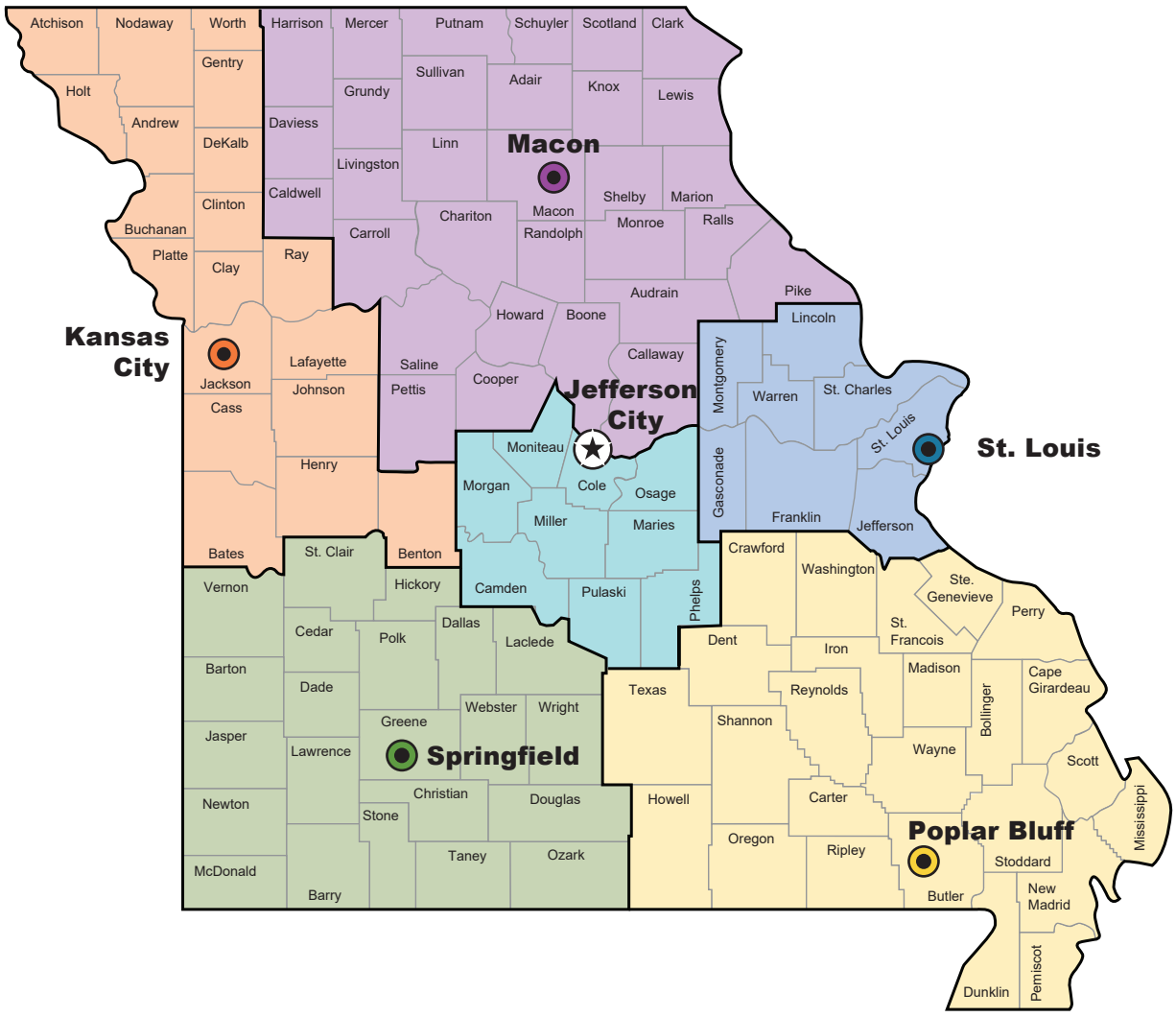
Southeast Area

Southeast Regional Office
2155 North Westwood Blvd.
Poplar Bluff, MO 63901
573-840-9750 FAX: 573-840-9754

Central Area

Department Central Offices
P.O. Box 176
Jefferson City, MO 65102-0176
573-751-3443

Central Field Operations
P.O. Box 176
Jefferson City, MO 65102-0176
573-522-3322 FAX: 573-522-3522



6/25/19

For more information on the department, visit dnr.mo.gov or call 800-361-4827