OSAGE DEVELOPMENT STORMWATER MANAGEMENT FACILITY-BEST MANAGEMENT PRACTICES OPERATION AND MAINTENANCE PLAN

Prepared for:

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Lee's Summit, Missouri

Accepted Study/Report

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Appendix C Inspection Report Form

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PURPOSE

Stormwater Best Management Practices (BMPs) are implemented in this development to meet stormwater discharge water-quality standards of the City of Lee's Summit, Missouri. Permanent BMPs are provided via this development. In order for physical stormwater BMPs to be effective, proper maintenance is essential. Maintenance includes both routinely scheduled activities, as well as non-routine repairs that may be required after large storms, or because of other unforeseen conditions. *Maintenance of site specific BMPs is the responsibility of the property owner and a requirement of approval for this development.* The property owner, heirs and assigns shall maintain appropriate funds to provide all maintenance required up to and including replacement of said facilities at end of their useful life. The property owners shall require implementation of this manual for all BMPs transferred with land ownership transfer to subsequent property owners, heirs and assigns.

1. GENERAL SITE OVERVIEW

Osage Development is a single-family residential development with 184 units. The development is located at the southwest intersection of Northwest Pryor Road and Highway 150, Section 35, Township 47 N, and Range 32 W, in Lee's Summit, Jackson County, Missouri.



Figure 1. Location Map.

1.1 Locations of Stormwater Best Management Practices

The Osage Development has two stormwater detention basins located within the development. The first basin is in Tract C, west of SW Pryor Road, east of SW Maryville Place and south of SW Osage Drive, Appendix A. The second basin is in Tract Q, west of SW Clayton Place, south of MO Highway 150 and north of SW Holdbrooks Drive.

1.2 Types of Stormwater Best Management Practices

There are many different measures which can provide stormwater BMPs. The below list are the ones utilized within this development.

- Stormwater dry detention basins
- Native vegetation

2. MAINTENANCE OF STORMWATER MANAGEMENT FACILITIES

Stormwater management facilities need to be maintained to function properly. This section will discuss how to properly maintain the facilities within this development.

2.1 Extended Dry Detention Basin

Extended dry detention basins provide detention for the water quality volume with a 40-hour release rate, along with detention for up to the 100-year storm event. These basins are typically simple in design, which helps make them relatively easy and inexpensive to maintain.

The basins within this development are planted with native vegetation, which maintenance requirements were discussed in Section 2.1, thus Table 2, is looking at the maintenance for the overall detention basin and not focused on the vegetation.

Table 1. Maintenance of Extended Dry Detention Basin

Required Action	Maintenance Objective	Frequency of Action
Debris and Litter Removal	Removal of debris and litter from the basin area to minimize outlet clogging and improve aesthetics	Periodically and after large rain events
Repairing Erosion	If erosional channels occur due to lack of vegetation and large rainfall events, the area shall be re-graded to fill in the channels and new vegetation shall be established per Section 2.1.	Periodically, as occurs after large rain events
Inspection of Outlet	To ensure the outlet box for the basin is function properly	Yearly in the springtime and periodically until winter
Inspection of the Spillway	To ensure spillway is stable and functioning correctly	Yearly in the springtime and periodically until winter
Removal of Sediment	To ensure the basin has enough volume to handle rainfall events and function as designed	Rare once the area draining to the basin is fully developed and vegetation established. Should occur if owner notices large amounts of silt in the bottom that is preventing the basin from draining/functioning.

Maintenance for the basin shall be minimal to the owner, however if unforeseen events happen, the owner shall restore the basin, per the Detention Basin As-built sheets, Appendix B.

2.2 Inspection of Facilities

The above sections mentioned maintenance and frequency for each action. When an inspection of the facilities is performed, the form found in Appendix C, shall be filled out and included in this report for record keeping. It is recommended that owner walks around the facility areas yearly to check conditions and make sure no major concerns are occurring. If they see something of concern, they should reach out to a licensed professional for a deeper inspection of the issues and guidance on repairs required.

2.3 Repairs to Facilities

Many maintenance items can be done by the owner, however if larger repairs are needed the owner shall seek out a qualified contractor. Items that may require a contractor to perform are:

- Removal of sediment build up.
 - o If there is undeveloped land, in proximity of the basin, sediment may be placed there with proper erosion control measure and seeding shall occur.
 - If the surrounding area is fully developed, then sediment shall be hauled off site to a proper disposal location.
- Repairs to the concrete outlet structure, spillway, or outlet pipe.
- Major erosional channels occurring on the sides slopes of the basin.

3. CHANGES TO THE CURRENT PLAN

This section will discuss the process if changes are desired to the current Stormwater Management Facility-Best Management Practices Operation and Maintenance Plan.

3.1 Ownership Change

In the event of ownership change of the land which BMPs are located on, the following steps should be performed.

- 1. Current owner shall have all BMPs inspected and reviewed to be fully functioning, per this plan. If deficiencies are found both parties shall discuss and agree upon a plan to address deficiencies.
- 2. City shall be notified via writing of the ownership change within 30 days.
- 3. Appendix D shall be updated with the new owner information.

3.2 Additional Land Added to the Development

If additional land is added into the development, this document shall be updated to include any stormwater management facilities located within the additional area. A revision date shall be provided for the document along with a copy provided to the City of Lee's Summit, Missouri for review.

3.3 Changes to How Maintenance is Performed

If the owner has desire to change the recommended maintenance mentioned in this document, they shall prepare an update to this document and present it to Development Services Department with the City of Lee's Summit, Missouri to review. The City may require a licensed professional to update the recommendations.

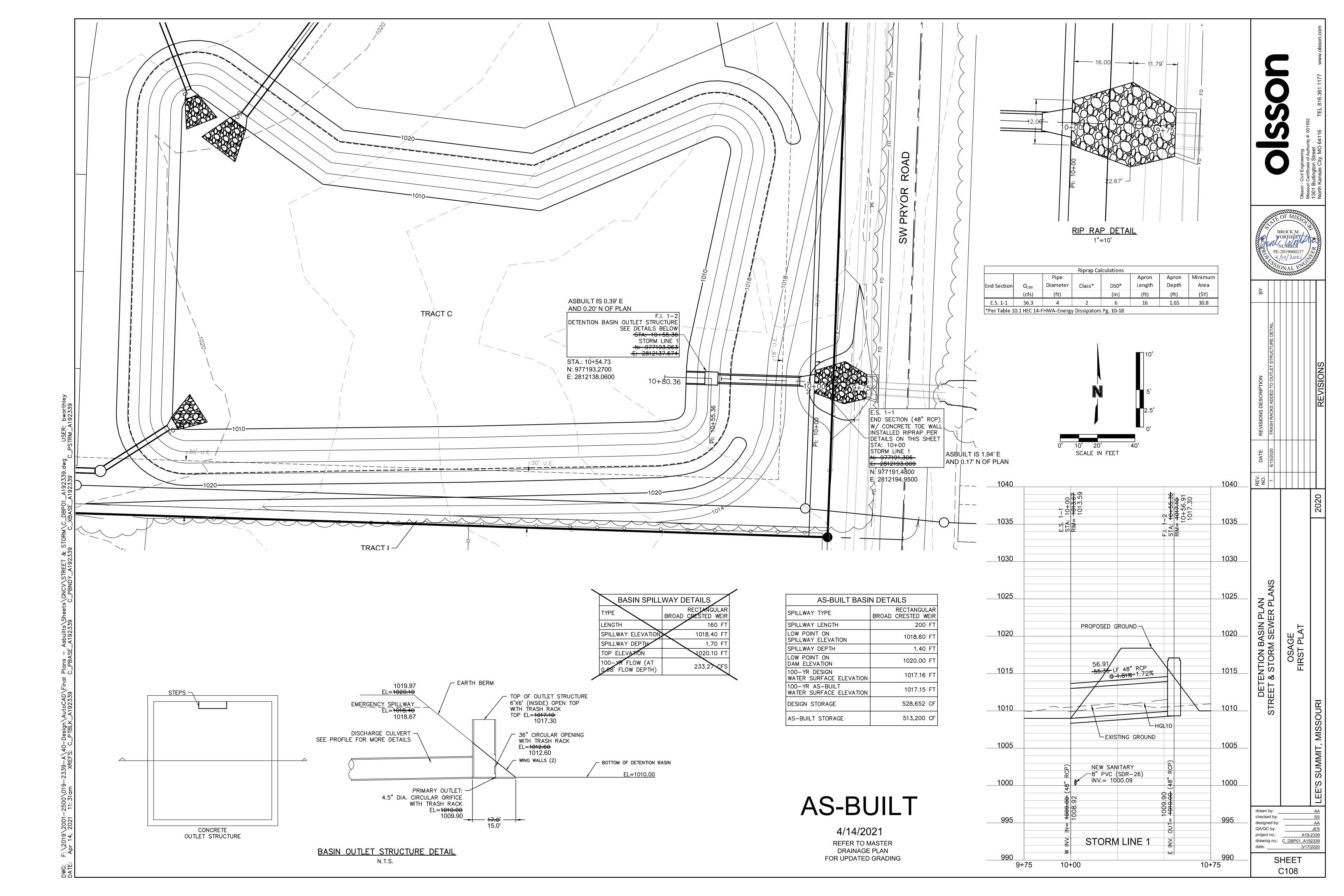
APPENDIX A

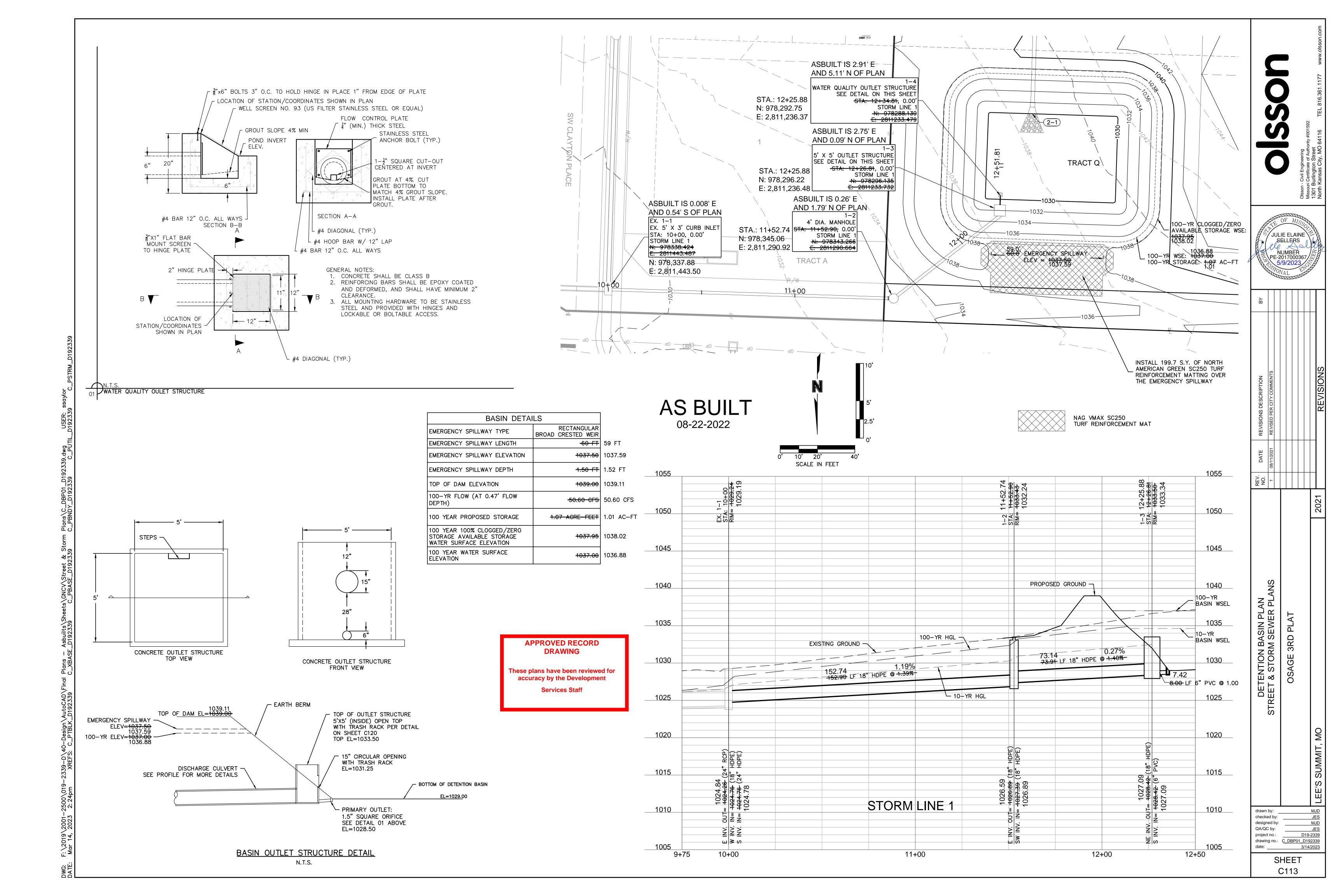
Location of Stormwater Management Facilities



APPENDIX B

Detention Basin As-Built Plan





APPENDIX C

Inspection Report Form

STORMWATER BMP INSPECTION REPORT FORM

Location of BMP:	BMP Type:					
Date of Inspection:			Inspected by:			
		Fe	atures			
Maintenance Item	Yes	No	N/A		Comments	
Functioning to avoid complaints						
Aesthetically maintained						
Free of trash and debris						
Good vegetation cover						
Free of invasive species						
Evidence of erosion						
Bottom of basin clear of excess sediment						
Outlet structure in working condition						
Spillway in working condition						
Action to be taken:						

APPENDIX D

Ownership Information

OWNERSHIP INFORMATION

Ownership information shall be updated in the event the property owner where the stormwater BMP's are located changes. Below is contact information for the property owner, shall they need to be contacted regarding the stormwater BMPs.

Stormwater BMP Property Ownership		
Property Owner	Osage Homes Association Inc.	
Contact Person	Jake Stauch - Property Manager	
Management	Young Management Group, Inc.	
Address	10660 Barkley Street, STE 200, Overland Park, KS 66212	
Phone Number	913.890.2300 ask for Jake	
Email Address	jake@ymginc.com	

Stormwater BMP Property Change of Ownership		
Property Owner		
Contact Person		
Address		
Phone Number		
Email Address		

Stormwater BMP Property Change of Ownership			
Property Owner			
Contact Person			
Address			
Phone Number			
Email Address			

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