

ADDENDUM NO. 1

TO: PLANS AND SPECIFICATIONS FOR STATE OF MISSOURI

**Design & Construct New Premium Sites, Campground Network
Weston Bend State Park
Weston, Missouri
PROJECT NO.: X2221-01**

Bid Opening Date: 1:30 PM, Thursday, July 16, 2024 (Not Changed)

Bidders are hereby informed of the following:

DRAWING CHANGES:

1. Sheet C001 General Notes – revised as follows:
 - a. Layout & Paving notes: 8. “All damage to existing asphalt pavement to remain which results from new construction shall be replaced with like materials at contractor’s expense. Owner and contractor will evaluate and discuss for determination of damage caused by new construction and whether it was avoidable due to current condition of asphalt pavement.”
 - b. Earthwork Notes: 7. “TESTING AND INSPECTION: Testing and inspection services required to make tests required by specification and to observe the placement of fills and other work performed on this project shall be provided by a commercial testing laboratory (Geotechnical Engineer). The cost of testing will be at the contractor’s expense.”

GENERAL:

1. The Pre-Bid Meeting was held on July 1, 2024, at 10:30 PM. The Pre-Bid Meeting sign-in sheet is attached.
2. Site Inspection at Weston Bend State Park did not occur due to inclement weather.
3. Bidders needing an additional site inspection should contact Shanea Frederick at (816) 640-5443 shanea.frederick@dnr.mo.gov
4. Please contact Mandy Roberson, Contract Specialist, at (573) 522-0074 for questions regarding bidding procedures and MBE/WBE/SDVE goals and submittal requirements.
5. The deadline for technical questions is July 10, 2024, at noon.
6. Changes to, or clarification of, the bid documents are only made as issued in the addenda.
7. Current Plan Holders list is available online at: [X2221-01 New Premium Campsites – Weston Bend State Park: Plan Holders: State of Missouri Office of Administration \(oafmdcplanroom.com\)](https://oafmdcplanroom.com)
8. Prospective Bidders contact American Document Solutions, 1400 Forum Blvd Suite 1C, Columbia MO 65201, 573-446-7768 to order official plans and specifications.
9. All bids shall be submitted on the bid form without additional terms and conditions,

modifications, or stipulations. Each space on the bid form shall be properly filled. Failure to do so will result in rejections of the bid.

10. MBE/WBE/SDVE participation requirements can be found in DIVISION 00. The MBE/WBE/SDVE participation goals are 10% / 10% / 3% respectively. Only certified firms as of the bid opening date can be used to satisfy the MBE/WBE/SDVE participation goals for this project. If a bidder is unable to meet a participation goal, a Good Faith Effort Determination Form must be completed. Failure to complete this process will result in rejection of the bid.
11. The project Geotech Report is attached.
12. Plans and Specifications have not changed with regard to topsoil. Topsoil is to be stockpiled and re-used on site. Excess topsoil and other soils are to be removed from the site.
13. The NPDES Land Disturbance Permit is attached.
14. State Parks will perform necessary bat surveys prior to tree removal.

ATTACHMENTS:

1. Pre-Bid Meeting Sign-In Sheet
2. Geotech Report
3. NPDES Land Disturbance Permit MOR100038

July 2, 2024

END OF ADDENDUM NO. 1



A planning and design firm where being fresh, healthy, and vigorous is more than an ideology; it's how everyday decisions are made.

Sign In

Please Print Clearly

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August 02, 2022

Vireo, LLC

929 Walnut Street, Suite 700
Kansas City, MO 64106

Attn: Ms. Linda deFlon, Managing Member
Email: linda@bevireo.com

Re: Geotechnical Engineering Services Report
New Premium Campsites & Shower House
Weston Bend State Park
Weston, Missouri 64098
PSI Proposal No. 03382396

Dear Ms. deFlon:

Professional Service Industries, Inc. (PSI), an Intertek company, is pleased to submit our Geotechnical Engineering Services Report for the proposed New Premium Campsites & Shower House in Weston, Missouri. This report includes the results of field and laboratory testing along with recommendations for use in preparation of the appropriate design and construction documents for this project.

PSI appreciates the opportunity to perform this Geotechnical Study and looks forward to continuing our participation during the design and construction phases of this project. PSI also has great interest in providing materials testing and inspection services during the construction of this project and will be glad to meet with you to further discuss how we can be of assistance as the project advances.

If you have questions pertaining to this report, or if PSI may be of further service, please contact us at your convenience.

Respectfully submitted,
Professional Service Industries, Inc.

Ranjan Kumar Rout, EIT
Staff Geotechnical Engineer

Matthew Satterfield, P.E.
Regional Director/ Principal Consultant





**Geotechnical Services Report
New Premium Campsites & Shower House
Weston Bend State Park
Weston, Missouri 64098
PSI Report No. 03382396
August 02, 2022**

Geotechnical Engineering
Services Report

for the
New Premium Campsites & Shower House
Weston Bend State Park
Weston, Missouri 64098

Prepared for

Vireo, LLC
929 Walnut Street, Suite 700
Kansas City, Missouri 64106

Prepared by

Professional Service Industries, Inc.
2828 S. 44th Street
Kansas City, Kansas 66106

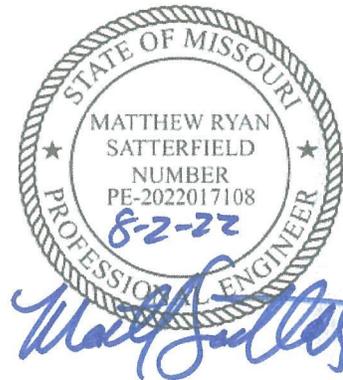
August 02, 2022

PSI Project 03382390

intertek
psi



Ranjan Kumar Rout, EIT
Staff Geotechnical Engineer



Reviewed by:
Matthew Satterfield, P.E.
Regional Director/ Principal
Consultant

Missouri License:
2022017108
Expires: **12/31/2022**

The above Professional Engineering Seal and signature is an electronic reproduction of the original seal and signature. An original hard copy was sent to the client listed on this document. This electronic reproduction shall not be construed as an original or certified document.

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PROJECT INFORMATION

Project Authorization

The following table summarizes, in chronological order, the Project Authorization History for the services performed and represented in this report by Professional Service Industries, Inc. (PSI).

PROJECT TITLE: NEW PREMIUM CAMPSITES & SHOWER HOUSE		
Document and Reference Number	Date	Requested/Provided By
Request for Proposal	04/08/2022	Ms. Linda deFlon with Vireo, LLC
PSI Proposal Number: 0338372828	5/6/2022	Mr. Seth Foster and Mr. Matthew Satterfield of PSI
Notice to Proceed	6/14/2022	Ms. Linda deFlon with Vireo, LLC

Project Description

Project information was provided by the Vireo, LLC which consisted of a RFP document from the State of Missouri Division of Facilities Management. Based on the information provided, it is understood that the proposed project consists development of a 15-campsite loop (roadway) and pre-cast shower house in the campground of Weston Bend State Park.

Detailed structural loading information was not provided to PSI. However, PSI assumes that the proposed new shower house will be supported on shallow foundation system and that the anticipated structural loads will be typical of single-story metal-framed buildings.

Moreover, detailed traffic information was not provided to PSI at the time of this report was prepared. However, PSI understands that traffic is expected to consist primarily of passenger cars and light pickup trucks, with occasional heavier vehicles such as garbage trucks.

Site grading plan was not provided to PSI at the time of our geotechnical investigation. However, it is understood that the alignment of the proposed road/ loop will generally follow the existing site grades within ± 1 foot.

The geotechnical recommendations presented in this report are based on the available project information, structure location, and the subsurface materials described in this report. If the noted information is incorrect, please inform PSI in writing so that we may amend the recommendations presented in this report if appropriate and if desired by the client. PSI will not be responsible for the implementation of its recommendations when it is not notified of changes in the project.

Purpose and Scope of Services

The purpose of this study was to explore the subsurface conditions within the site to evaluate and provide recommendations for site preparation and grading and for design of foundation systems for the proposed construction. PSI's contracted scope of services included drilling four (4) soil test borings at the site to depths of about 10 feet to 15 feet below the ground surface, select laboratory testing, and preparation of this geotechnical report. This report briefly outlines the testing procedures, presents available project information, describes the site and subsurface conditions, and presents recommendations regarding the following:

- A discussion of subsurface conditions encountered including recommended soil properties, site location plan, boring location plan, boring logs, and laboratory data.



- General site development and subgrade preparation recommendations.
- Foundation types, depths, allowable bearing capacities and settlement.
- Seismic parameters for use in design.
- Floor Slab Recommendations.
- Pavement section design and pavement subgrade preparation.
- Comments regarding geotechnical factors that will impact construction and performance of the proposed construction.



SITE AND SUBSURFACE CONDITIONS

Site Location and Description

The below table provides a generalized description of the existing site conditions based on visual observations during the field activities, as well as other available information.

Site Location	The site for the proposed development is located inside the Weston Bend State Park, Missouri. A site location plan is presented in the Appendix. Latitude: 39.3955°; Longitude: -94.8728°
Site History	Trees appear to have been cleared in late 1980s/early 1990s (Google Earth Pro) as part of the construction of the existing campground and have been left to regrow since then. Potential cut and fill in the eastern area adjacent to the existing campground loop as part of site preparation for the existing campground.
Existing Site Ground Cover	Potential cut and fill in places, currently covered in trees.
Existing Site Features	Hilly, adjacent to existing campgrounds, densely wooded.
Existing Grade/Elevation Changes	Sloping to the South from approximately El. 980 to El. 930 feet.
Site Boundaries/Neighboring Development	North: Densely wooded area East: Existing Campground South: State Park Access Road West: Densely wooded area
Ground Surface Soil Support Capability	Firm enough for field equipment

Site History (Timeline)

Based on historical images obtained from Google Earth™, the proposed site was utilized as campground since 1990 and has maintained the same general layout since that time until present day.



Figure 1: Aerial image – March, 1990

General Area Geology

The proposed site is located in the area of Douglas Group. This formation consists of Cyclic deposits, dominantly shale with sandstone, and limestone.

(Reference: Douglas Group (MOPAd;0) (usgs.gov))

Exploration Procedures and Subsurface Conditions

The soil borings were performed with an ATV-mounted drill rig and were advanced using 3¼-inch inside diameter hollow-stem augers. Representative samples were obtained employing split-spoon and thin-wall tube sampling procedures in general accordance with ASTM procedures. The laboratory testing program was conducted in general accordance with applicable ASTM specifications. The results of these tests are to be found on the accompanying boring logs located in the Appendix. Further, PSI conducted limited laboratory testing on select soil samples to aid in identifying and describing the physical characteristics of the soils and to aid in defining the site soil stratigraphy. The results of the field exploration and laboratory tests were used in PSI's engineering analyses and in the formulation of our engineering recommendations.

Subsurface Conditions

The site subsurface conditions were explored with four (4) soil test borings. One (1) borehole was drilled within the footprint of proposed shower house to a depth of 15 feet and three (3) borings were drilled along the proposed campground loop to a depth of 10 feet each, below existing grade. The boring locations and depths were suggested by PSI and reviewed with the client prior to drilling. PSI personnel staked the borings in the field using a hand-held GPS unit.



Topsoil was encountered at the surface of the borings B-2 & B-4 to a depth of 18 inches below grade. The soils encountered at the four (4) borings beneath the topsoil primarily included fine-grained soils that extended to the terminal depths of the borings.

The following table briefly summarizes the range of results from the field and laboratory testing programs. Please refer to the attached boring logs and laboratory data sheets for more specific information:

PROPERTY DESCRIPTION	RANGE OF PROPERTY VALUES						
	Approximate Depths Encountered (ft.)	Standard Penetration, N	Moisture Content, %	Dry Unit Weight, pcf	Unconfined Compressive Strength (tsf)	Liquid Limit, %	Plastic Limit, %
SOIL STRATA TYPE							
Lean Clay (CL) & Fat Clay (CH)	0-15	3-9	15-24	93-104	1.1	36-49	21-26

Auger refusal materials were not encountered within the four (4) borings. Auger refusal is a designation applied to materials that cannot be further penetrated by the power auger with ordinary effort and is normally indicative of a very hard or very dense material, such as boulders or gravel lenses or the upper surface of bedrock.

The above subsurface description is of a generalized nature to highlight the major subsurface stratification features and material characteristics. The boring logs included in the Appendix should be reviewed for specific information at individual boring locations. These records include soil/rock descriptions, stratifications, penetration resistances, and locations of the samples and laboratory test data. The stratifications shown on the boring logs represent the conditions only at the actual boring locations. Variations may occur and should be expected between boring locations. The stratifications represent the approximate boundary between subsurface materials and the actual transition may be gradual. Water level information obtained during field operations is also shown on these boring logs. The samples that were not altered by laboratory testing will be retained for sixty (60) days from the date of this report and then will be discarded.

Water Level Measurements

Free groundwater was not observed in any of the borings during and upon completion of drilling. This indicates that groundwater at the site at the time of the exploration was either below the terminated depths of the borings, or that the soils encountered are relatively impermeable. Although free water was not encountered at this time, water can be present within the depths explored during other times of the year depending upon climatic and rainfall conditions.

Additionally, discontinuous zones of perched water may exist within the overburden materials and/or at the contact with bedrock. The water level measurements presented in this report are the levels that were measured at the time of PSI’s field activities. It is recommended that the contractor determine the actual groundwater levels at the site at the time of the construction activities to determine the impact, if any, on the construction procedures.

PSI understands that the proposed roadway is surrounded with matured trees and high vegetation. It should be noted that the moisture demands of trees depend on their species and maturity, as well as the lateral and vertical



extents of their root systems. Cutting trees within the vicinity of pavement improvements could trigger volumetric changes in the surrounding soils within the influence zone of the tree root systems. In view of this, the project plans should consider the impact of trees on the long-term performance of the proposed pavements.



GEOTECHNICAL EVALUATION

Geotechnical Discussion

There are 4 primary geotechnical characteristics at this site, which will affect the selection and performance of the foundations for this structure and the development of the site. The following summarizes those concerns:

1. The shear strength and compressibility of the upper soils will control the behavior of the proposed structure.
2. Relatively wet and moisture sensitive soils were encountered in the upper parts of the borings and equipment mobility difficulty may be anticipated.
3. Drying of some of the onsite soils may be required to achieve proper compaction during grading.
4. Existing trees on the site will impact grading and site preparation.

Shear Strength and Compressibility of Soil

The primary geotechnical property controlling the bearing capacity and compressibility of the soils bearing the applied loads is the shear strength of the clay soil. Based on two (2) feet of cut or fill and a shallow foundation bearing at a depth of 2½ feet below exterior or adjacent grades, the applied foundation load on a shallow foundation up to four (4) feet wide will be distributed through the 8 to 12 feet of soil generally beneath the footing. PSI believes the shear strength of the soils in this zone ranges from 900 psf to 1,500 psf. PSI anticipates that an engineered fill placed as recommend in this report would have a minimum shear strength of 1,800 psf. This shear strength is considered “undrained” or a “total stress” parameter and will be used in conjunction with other physical and geometric parameters to calculate an allowable bearing capacity.

Moisture Sensitive Soils

The presence of potentially moisture sensitive shallow soils will increase the difficulty of site grading. PSI has been involved with projects in this region where these soils can undergo a loss of stability during wetter portions of the year. PSI anticipates that the soils at their current moisture levels will become easily disturbed if subjected to conventional rubber tire or narrow track-type equipment resulting in a loss of strength and characteristic "pumping". Soils that become disturbed would need to be excavated and replaced; however, this remedial excavation may expose progressively wetter soils with depth, thus compounding the condition. Thus, a normal approach to subgrade preparation may not be possible. In the event these conditions are observed, PSI recommends that the following remediation procedures be considered to further stabilize wet/soft areas if typical surface moisture conditioning/disking/recompacting methods are not affective.

1. Track in 3 to 5-inch minus well-graded crushed limestone or similar material into the failing areas to attempt to bridge the soft zones. These materials should be placed in loose lifts of no more than 10 inches and tracked in with a loaded rubber tire truck or beat in with a backhoe bucket. Once the areas are stabilized onsite soils then be placed to the recommended low volume change material subgrade elevation for pavements. If for some reason areas do not stabilize with 1 to 2 lifts of stone, a layer of grid or fabric may need to be incorporated into those areas at that time, followed by additional lifts of stone consisting of ¾ inch minus materials.
2. A second option would be to place geo grid similar to Tensar BX1100 and then place new granular fill similar to ¾-inch minus material in compacted lifts. The grid should extend at least 10 feet past the perimeter of the failing areas and should be overlapped according to the manufacturer's requirements. If the area does not stabilize by the second lift of ¾ inch minus material an additional layer of grid should then be placed and the process should be repeated until it is stabilized.



Soil Compaction

Since the surface soils at the site predominantly consist of high moisture content clay soils and high plasticity clays, it may become difficult to achieve the desired compaction of the soils due to high current moisture contents. After stripping activities, the surface soils may also not pass a proof roll in their high moisture content state. The soils may need to be scarified and dried to a moisture content that will facilitate compaction in accordance with the structural fill requirements of this report. If scarifying, drying and recompacting of the soils does not stabilize the soils, removing and replacement with new structural fill or treating the soils with class "C" fly ash, portland cement or lime-treatment of the clay soils may need to be performed.

Existing Trees

Due to the existing trees, additional remediation will likely be required during site grading. The trees on site are mature and could have an extensive root system that will be required to be removed during the stripping of the site. Any roots greater than ¼ inch in thickness or pockets of rootlets great than 5 percent by volume should be planned to be removed from the site.



GEOTECHNICAL RECOMMENDATIONS

The following geotechnical related recommendations have been developed on the basis of the subsurface conditions encountered and PSI's understanding of the proposed development. Should changes in the project criteria occur, a review must be made by PSI to determine if modifications to our recommendations will be required.

As per Google Earth Imagery, the existing ground elevations vary across the site. A site grading plan was not provided at the time of this report. It is understood that cut and fill operations may be required across the project site to reach final grades. It is also understood that the alignments of the proposed road will generally follow the existing site grades within ± 1 foot.

Based on the field data and laboratory test results, the proposed shower house could be supported on a shallow foundation system, provided that the Site Preparation section of this report is strictly followed. Details related to site preparation, foundation design, and construction considerations are included in subsequent sections of this report.

Site Preparation

PSI recommends that topsoil, vegetation, roots, organic, frozen, any undocumented fill, extremely soft or loose near-surface soils, highly disturbed soils or unsuitable soils in the construction areas be stripped from the site and either wasted or stockpiled for later use in non-structural areas. A representative of the geotechnical engineer should evaluate and document the required depth of removal at the time of construction.

It is likely that stripping and excavating to the proposed subgrade level will require the use of wide-track or other equipment that has a low contact pressure on the subgrade. Otherwise, the soils at the excavation bottom may become disturbed and additional excavation would be recommended.

After stripping and excavating to the proposed subgrade level, as required, the proposed building should be proof-rolled with a loaded tandem axle dump truck or similar heavy rubber tired vehicle (typically with an axle load greater than nine (9) tons) or proof compacted with a smooth drum vibratory roller. Soils that are observed to rut or deflect excessively (typically greater than one (1) inch) under the moving load should be undercut and replaced with properly compacted low plasticity fill material. The proof-rolling and undercutting activities should be witnessed by a representative of the geotechnical engineer and should be performed during a period of dry weather. Care should be taken during construction activities not to allow excessive drying or wetting of exposed soils. The subgrade soils should be scarified and compacted to at least 95% of the materials' standard Proctor maximum dry density, in general accordance with ASTM procedures, to a depth of at least twelve (12) inches below the surface. New fill for building structures, asphalt, and concrete should not be placed on frozen ground.

After subgrade preparation and observation have been completed, fill placement required to establish grade may begin. Low-plasticity structural fill materials placed beneath the lightly loaded structural features or slabs should be free of organic or other deleterious materials and have a maximum particle size of less than three (3) inches. Low-plasticity soils are defined as having a liquid limit less than forty-five (45) and plasticity index less than twenty-five (25). The on-site low plasticity clay soils are suitable for use as structural fill, but some moisture conditioning, such as scarifying and drying, may be needed to achieve compaction. A representative of PSI should be on-site to observe, test, and document the placement of the fill. If the fill is too dry, water should be uniformly applied and thoroughly mixed into the soil by disking or scarifying. Close moisture content control will be required



to achieve the recommended degree of compaction. It should be noted that high plasticity clays are typically more difficult to compact and achieve the optimum moisture content during the placement of fill.

Fill should be placed in maximum loose lifts of eight (8) inches and compacted to at least 95% of the materials standard Proctor maximum dry density, and within a range of the optimum moisture content as designated in the table below, as determined in general accordance with ASTM procedures. Each lift of compacted-engineered fill should be tested and documented by a representative of the geotechnical engineer prior to placement of subsequent lifts. The edges of compacted fill should extend a minimum of five (5) feet beyond the building footprint, or a distance equal to the depth of fill beneath the footings, whichever is greater. The measurement should be taken from the outside edge of the footing to the toe of the excavation prior to sloping.

Clean or screened rock could be used as select fill, but a fabric separator would be needed where it is placed adjacent to fine grained soils. This type of fill and backfill should be tracked or tamped to achieve densification.

The fill placed should be tested and documented by a geotechnical technician and directed by a geotechnical engineer to evaluate the placement of fill material. It should be noted that the geotechnical engineer of record can only certify the testing that is performed, and the work observed by that engineer or staff in direct report to that engineer. The fill should be evaluated in accordance with the following table:

MATERIAL TESTED	PROCTOR TYPE	MIN % DRY DENSITY	PLACEMENT MOISTURE CONTENT RANGE	FREQUENCY OF TESTING * ¹
Structural Lean Clay Fill* (Cohesive)	Standard	95%	-1 to +3 %	1 per 2,500 ft ² of fill placed / lift
Structural Fat Clay Fill* (Cohesive)	Standard	95%	0 to +3%	1 per 2,500 ft ² of fill placed / lift
Structural Fill (Granular)*	Standard	95%	-2 to +2 %	1 per 2,500 ft ² of fill placed / lift
Random Fill (non-load bearing)	Standard	90%	-3 to +3 %	1 per 6,000 ft ² of fill placed / lift
Utility Trench Backfill	Standard	95%	-1 to +2 %	1 per 150 lineal foot / lift

*Structural Fill is defined as fill beneath or supporting any improvements on site such as foundation, slabs, pavements, etc.

*¹ Minimum 3 per lift.

The test frequency for the laboratory reference should be one laboratory Proctor or Relative Density test for each material used on the site. If the borrow or source of fill material changes, a new reference moisture/density test should be performed.

Tested fill materials that do not achieve either the required dry density or moisture content range shall be recorded, the location noted, and reported to the Contractor and Owner. A re-test of that area should be performed after the Contractor performs remedial measures.

Seismic Site Classification

The International Building Code (IBC), Latest Edition requires a site class for the calculation of earthquake design forces. This class is a function of soil type (i.e., depth of soil and strata types). As part of the procedure to evaluate



seismic forces, the code requires the evaluation of the Seismic Site Class, which categorizes the site based upon the characteristics of the subsurface profile within the upper 100 feet of the ground surface. The maximum boring depth for this project is 15 feet. Based on site subsurface conditions encountered for this investigation, a Seismic Site Class “D” is recommended.

Foundation Recommendations

The planned shower house can be supported on conventional spread-type footing foundations bearing on either competent naturally deposited soils or compacted-engineered. Spread footings for building columns and continuous footings for bearing walls can be designed for allowable soil bearing pressures of 1,200 psf and 900 psf, respectively, based on dead load plus design live load. PSI recommends a minimum dimension of 24 inches for square footings and 18 inches for continuous footings to reduce the possibility of a local bearing capacity failure.

Footing Excavations and Backfilling

It is recommended that PSI personnel evaluate the soils conditions at and below footing grade at the time the excavations are performed. If unsuitable materials (such as, soft to medium stiff cohesive soils, loose granular soils that cannot be densified, or debris/organic laden fill materials) are encountered below the design bottom of footing elevation, the footing excavations should be extended deeper to reach adequate bearing soils or an overexcavation and backfill procedure could be performed with lean clay, lean concrete or compacted granular fill to the design bearing elevation. If lean concrete (minimum $f'_c = 1500$ psi) is used, the excavation should be widened at least 6 inches from all edges of the design footing width. For the overexcavation and either lean clay or granular backfill options, we recommend the excavation extend laterally at least 8 inches beyond all edges of the footing for each 12 inches of additional excavation required below foundation design elevation. The overexcavation should then be backfilled up to design elevation. Common practice in the area is to use coarse crushed stone backfill, such as MODOT gradations Type-5, placed in lifts of 9 inches or less in loose thickness and compacted to a degree that sufficient interlocking of the aggregate has occurred. A capping layer (minimum 6 inches thick) consisting of well-graded granular material, such as MODOT gradation Type-1, is recommended to fill voids in the surface of the coarse stone and provide a level surface for concrete placement. The capping materials should be compacted to at least 95 percent of the material’s maximum dry density per ASTM D698.

Exterior footings and footings in unheated areas should be located at a depth of 36 inches or deeper below the final exterior grade to provide adequate frost protection. If the building is to be constructed during the winter months or if footings will likely be subjected to freezing temperatures after foundation construction, then the footings should be protected from freezing. PSI recommends that interior footings be a minimum depth of eighteen (18) inches below the finished floor elevation.

The foundation excavations should be observed and documented by a representative of PSI prior to steel or concrete placement to assess that the foundation materials are consistent with the materials discussed in this report, and therefore are capable of supporting the design loads. Soft or loose soil zones encountered at the bottom of the footing excavations should be removed to the level of competent naturally deposited soils or properly compacted structural fill as directed by the geotechnical engineer. Cavities formed as a result of excavation of soft or loose soil zones should be backfilled with lean concrete or dense graded compacted crushed stone.

After opening, footing excavations should be observed and concrete placed as quickly as possible to avoid exposure of the footing bottoms to wetting and drying. Surface run-off water should be drained away from the



excavations and not be allowed to pond. If possible, the foundation concrete should be placed during the same day the excavation is made. If it is required that footing excavations be left open for more than one day, they should be protected to reduce evaporation or entry of moisture.

Based on the known subsurface conditions and site geology, laboratory testing and past experience, PSI anticipates that properly designed and constructed footings supported on the recommended materials should experience total and differential settlement between adjacent columns of less than one (1) inch and $\frac{3}{4}$ inch, respectively.

Be advised that as a part of the foundation selection process, there is a cost/benefit evaluation. Although PSI is recommending a specific foundation type, we have not accomplished the cost/benefit evaluation.

Floor Slab Recommendations

PSI recommends that the grade-supported floor slabs to supported on the stable native soils, or newly placed engineered fill soils that have been observed and tested, provided the subgrade is prepared as outlined in the Site Preparation section of this report. Proof-rolling, as discussed earlier in this report, should be accomplished to identify soft or unstable soils that should be removed from the floor slab area prior to fill placement and/or floor slab construction. These soils should be replaced with properly compacted structural fill as described earlier in this report.

PSI recommends that a minimum four (4) inch thick free-draining granular mat be placed beneath the floor slab to enhance drainage. This 4-inch mat can be included in the 24 inches of remediation recommended in the areas of fat clay. The soil surface shall be graded to drain away from the building without low spots that can trap water prior to placing the granular drainage layer. Polyethylene sheeting should be placed to act as a vapor retarder where the floor will be in contact with moisture sensitive equipment or products such as tile, wood, carpet, etc., as directed by the design professional. The decision to locate the vapor retarder in direct contact with the slab or beneath the layer of granular fill should be made by the design professional after considering the moisture sensitivity of subsequent floor finishes, anticipated project conditions, and the potential effects of slab curling and cracking. The floor slabs should have an adequate number of joints to reduce cracking resulting from differential movement and shrinkage.

For subgrade prepared as recommended and properly compacted fill, a modulus of subgrade reaction, k value, of 140 pounds per square inch per inch (psi/inch) may be used in the grade slab design based on correlation to values typically resulting from a 1 ft. x 1 ft. plate load test. However, depending on how the slab load is applied, the value will have to be geometrically modified. Where slab loading is distributed over more than a 1 foot by 1 foot area, the value k should be adjusted for larger areas using the following expression for cohesive and cohesionless soil:

Modulus of Subgrade Reaction, $k_s = \left(\frac{k}{B}\right)$ for cohesive soil and

$$k_s = k \left(\frac{B+1}{2B}\right)^2 \text{ for cohesionless soil}$$

Where: k_s = coefficient of vertical subgrade reaction for loaded area,
 K = coefficient of vertical subgrade reaction for 1 square foot area, and
 B = effective width of area loaded, in feet

The precautions listed below should be followed for construction of slab-on-grade pads. These details will not reduce the amount of movement but are intended to reduce potential damage should some settlement of the supporting subgrade take place. Some increase in moisture content is inevitable as a result of development and



associated landscaping. However, extreme moisture content increases can be largely controlled by proper and responsible site drainage, building maintenance and irrigation practices.

- Cracking of slab-on-grade concrete is normal and should be expected. Cracking can occur not only as a result of heaving or compression of the supporting soil and/or bedrock material, but also as a result of concrete curing stresses. The occurrence of concrete shrinkage crack, and problems associated with concrete curing may be reduced and/or controlled by limiting the slump of the concrete, proper concrete placement, finishing, and curing, and by the placement of crack control joints at frequent intervals, particularly where re-entrant slab corners occur. The American Concrete Institute (ACI) recommends a maximum panel size (in feet) equal to approximately three times the thickness of the slab (in inches) in both directions. For example, joints are recommended at a maximum spacing of twelve (12) feet based on having a four-inch slab. PSI also recommends that the slab be independent of the foundation walls. Using fiber reinforcement in the concrete can also control shrinkage cracking.
- Areas supporting slabs should be properly moisture conditioned and compacted. Backfill in all interior and exterior water and sewer line trenches should be carefully compacted to reduce the shear stress in the concrete extending over these areas.

Exterior slabs should be isolated from the building. These slabs should be reinforced to function as independent units. Movement of these slabs should not be transmitted to the building foundation or superstructure.

Utilities Trenching

Excavation for utility trenches shall be performed in accordance with OSHA regulations as stated in 29 CFR Part 1926. It should be noted that utility trench excavations have the potential to degrade the properties of the adjacent fill materials. Utility trench walls that are allowed to move laterally can lead to reduced bearing capacity and increased settlement of adjacent structural elements and overlying slabs.

Backfill for utility trenches is as important as the original subgrade preparation or structural fill placed to support either a foundation or slab. Therefore, it is imperative that the backfill for utility trenches be placed to meet the project specifications for the structural fill of this project. PSI recommends that flowable fill or lean mix concrete be utilized for utility trench backfill. If on-site soils are placed as trench backfill, the backfill for the utility trenches should be placed in four (4) to six (6) inch loose lifts and compacted to a minimum of 95% of the maximum dry density achieved by the standard Proctor test. The backfill soil should be moisture conditioned to be within 2% of the optimum moisture content as determined by the standard Proctor test. Up to four (4) inches of bedding material placed directly under the pipes or conduits placed in the utility trench can be compacted to the 90% compaction criteria with respect to the standard Proctor. Compaction testing should be performed for every 200 cubic yards of backfill place or each lift within 200 linear feet of trench, whichever is less. Backfill of utility trenches should not be performed with water standing in the trench. If granular material is used for the backfill of the utility trench, the granular material should have a gradation that will filter protect the backfill material from the adjacent soils. If this gradation is not available, a geosynthetic non-woven filter fabric should be used to reduce the potential for the migration of fines into the backfill material. Granular backfill material shall be compacted to meet the above compaction criteria. The clean granular backfill material should be compacted to achieve a relative density greater than 75% or as specified by the geotechnical engineer for the specific material used.



Pavement Recommendations

PSI’s scope of services did not include extensive sampling and CBR testing of existing subgrade or potential sources of imported fill for the specific purpose of detailed pavement analysis. Instead, this report is based on pavement-related design parameters that are considered to be typical for the area soils types.

Pavement sections can be grade supported on a minimum of twelve (12) inches of properly compacted low plasticity structural fill. Proof-rolling, as discussed earlier in this report, should be accomplished to identify soft or unstable soils that should be removed from the pavement area prior to fill placement and/or pavement construction. These soils should be replaced with properly compacted structural fill as described earlier in this report.

Pavement sections were evaluated using Pavement Assessment Software (PAS), which is based on the 1993 AASHTO Design equations, a reliability of 80%, an annual growth rate of 2%, and a 20 year equivalent 18-kip single axle load (ESAL) of 30,000 for light duty pavements and 60,000 for heavy duty pavements. Flexible Pavements were evaluated based on an initial serviceability of 4.2 and a terminal service of 2.0. Rigid Pavements were evaluated based on an initial serviceability of 4.5, a terminal service of 2.0, an unreinforced concrete mix with a 28-day modulus of rupture of 650 pounds per square inch (psi) (approximately 4,000 psi compressive strength), are to be edge supported, and dowel and mesh reinforced.

In large areas of pavement, or where pavements are subject to significant traffic, a more detailed analysis of the subgrade and traffic conditions should be made. The results of such a study will provide information necessary to design an economical and serviceable pavement.

The recommended thicknesses presented below are considered typical and minimum for the calculated parameters. The client, the owner, and the project principals should be aware that thinner pavement sections might result in increased maintenance costs and lower than anticipated pavement life. The pavement subgrade should be prepared as discussed below.

The PSI recommendation is based on the subgrade soils being prepared to achieve a minimum CBR of three (3). On this basis, it is possible to use a locally typical "standard" pavement section consisting of the following:

RECOMMENDED THICKNESSES (INCHES)		
PAVEMENT MATERIALS *	CAR PARKING	DRIVEWAYS
Asphaltic Surface Course	1½	1½
Asphaltic Binder Course	2	3½
Crushed stone (3/4-inch minus)	6	6
Or		
Portland Cement Concrete	4	5
Crushed stone (3/4-inch minus)	4	4

*Pavement materials should conform to local and state guidelines, if applicable.

Asphalt Pavement

The granular base course should be built at least two (2) feet wider than the pavement on each side to support the tracks of the slipform paver. This extra width is structurally beneficial for wheel loads applied at the pavement edge. The asphalt base course should be compacted to a minimum of 95% Marshall density according to ASTM D1559.



Asphaltic surface mixture should have a minimum stability of 1,800 pounds and the surface course should be compacted to a minimum of 97% Marshall density according to ASTM D1559. Asphalt mixes should comply with APWA or MODOT specifications. Asphaltic concrete mix designs and Marshall characteristics should be reviewed to determine if they are consistent with the recommendations given in this report.

Portland Cement Concrete Pavement

Because the pavement at this site will be subjected to freeze-thaw cycles, PSI recommends that an air entrainment admixture be added to the concrete mix to achieve air content in the range of 5% to 7% to provide freeze-thaw durability in the concrete. PSI recommends that a portland cement concrete with a 28-day specified compressive strength of 4,000 psi should be used. A mixture with a maximum slump of four (4) inches is acceptable. If a water reducing admixture is specified, the slump can be higher. It is recommended that admixtures be submitted to the owner in advance of use in the concrete.

Pavement for any dumpster areas or areas subject to consistent heavy loads should be constructed of Portland cement concrete with load transfer devices installed where construction joints are required. A thickened edge is recommended on the outside of slabs subjected to wheel loads. This thickened edge usually takes the form of an integral curb. Fill material should be compacted behind the curb or the edge of the outside slabs should be thickened. The following are recommended to enhance the quality of the pavement.

- Moisten subgrade just prior to placement of concrete.
- Cure fresh concrete with a liquid membrane-forming curing compound.
- Keep automobile traffic off the slab for three (3) days and truck traffic off the slab for seven (7) days, unless tests are made to determine that the concrete has gained adequate strength (i.e., usually 70% of design strength).

Pavement Subgrade Preparation

Prior to paving, the prepared subgrade should be proof-rolled using a loaded tandem axle dump truck or similar type of pneumatic tired equipment with a minimum gross weight of nine (9) tons per single axle. Localized soft areas identified should be repaired prior to paving. Moisture content of the subgrade should be maintained between -2% and +3% of the optimum at the time of paving. It may require rework when the subgrade is either desiccated or wet. PSI highly recommends that parking and drive subgrade be sloped in a manner to drain water from under the pavement without pocketing or trapping water beneath the pavement. This grading should be accomplished prior to placing the base aggregate.

Construction traffic should be minimized to prevent unnecessary disturbance of the pavement subgrade. Disturbed areas, as verified by PSI, should be removed and replaced with properly compacted material.

The edges of compacted fill should extend a minimum two (2) feet beyond the edges of the pavement, or a distance equal to the depth of fill beneath the pavement, whichever is greater. The measurement should be taken from the outside edge of the pavement to the toe of the excavation prior to sloping.

Pavement Drainage & Maintenance

PSI recommends pavements be sloped to provide rapid surface drainage. Water allowed to pond on or adjacent to the pavement could saturate the subgrade, cause premature deterioration of the pavements, and may require removal and replacement. PSI recommends the subgrade be sloped to drain prior to placing the crushed stone base. Consideration should be given to the use of interceptor drains to collect and remove water collecting in the



crushed stone base. The interceptor drains could be incorporated with the storm drains of other utilities located in the pavement areas.

Periodic maintenance of the pavement should be anticipated. This should include sealing of cracks and joints and by maintaining proper surface drainage to avoid ponding of water on or near the pavement areas. Underdrains, sub-drains and underslab drains presented in this report will not prevent moisture vapor that can cause mold growth.



CONSTRUCTION CONSIDERATIONS

PSI should be retained to provide observation and testing of construction activities involved in the foundation, earthwork, and related activities of this project. PSI cannot accept responsibility for conditions that deviate from those described in this report, nor for the performance of the foundation system if not engaged to also provide construction observation and testing for this project.

Moisture Sensitive Soils/Weather Related Concerns

The upper fine-grained soils encountered at this site are expected to be sensitive to disturbances caused by construction traffic and to changes in moisture content. During wet weather periods, increases in the moisture content of the soil can cause significant reduction in the soil strength and support capabilities. In addition, soils that become wet may be slow to dry and thus significantly retard the progress of grading and compaction activities. It will, therefore, be advantageous to perform earthwork and foundation construction activities during dry weather.

Drainage and Groundwater Considerations

PSI recommends that the Contractor determine the actual groundwater levels at the site at the time of the construction activities to assess the impact groundwater may have on construction. Water should not be allowed to collect in the foundation excavation, on floor slab areas, or on prepared subgrades of the construction area either during or after construction. Undercut or excavated areas should be sloped toward one corner to facilitate removal of collected rainwater, groundwater, or surface runoff. Positive site drainage should be provided to reduce infiltration of surface water around the perimeter of the building and beneath the floor slabs. The grades should be sloped away from the building and surface drainage should be collected and discharged such that water is not permitted to infiltrate the backfill and floor slab areas of the building.

Excavations

In Federal Register, Volume 54, Number 209 (October 1989), the United States Department of Labor, Occupational Safety and Health Administration (OSHA) amended its "Construction Standards for Excavations, 29 CFR, part 1926, Subpart P". This document was issued to better enhance the safety of workers entering trenches or excavations. It is mandated by this federal regulation that excavations, whether they be utility trenches, basement excavation or footing excavations, be constructed in accordance with the new OSHA guidelines. It is PSI's understanding that these regulations are being strictly enforced and if they are not closely followed, the owner and the contractor could be liable for substantial penalties.

The contractor is solely responsible for designing and constructing stable, temporary excavations and should shore, slope, or bench the sides of the excavations as required to maintain stability of both the excavation sides and bottom. The contractor's "responsible person", as defined in 29 CFR Part 1926, should evaluate the soil exposed in the excavations as part of the contractor's safety procedures. In no case should slope height, slope inclination, or excavation depth, including utility trench excavation depth, exceed those specified in local, state, and federal safety regulations.

PSI is providing this information solely as a service to our client. PSI does not assume responsibility for construction site safety or the contractor's or other parties' compliance with local, state, and federal safety or other regulations.



GEOTECHNICAL RISK

The concept of risk is an important aspect of the geotechnical evaluation. The primary reason for this is that the analytical methods used to develop geotechnical recommendations do not comprise an exact science. The analytical tools which geotechnical engineers use are generally empirical and must be used in conjunction with engineering judgment and experience. Therefore, the solutions and recommendations presented in the geotechnical evaluation should not be considered risk-free and, more importantly, are not a guarantee that the interaction between the soils and the proposed construction will perform as planned. The engineering recommendations presented in the preceding section constitutes PSI's professional estimate of those measures that are necessary for the proposed improvements to perform according to the proposed design based on the information generated and referenced during this evaluation, and PSI's experience in working with these conditions.

REPORT LIMITATIONS

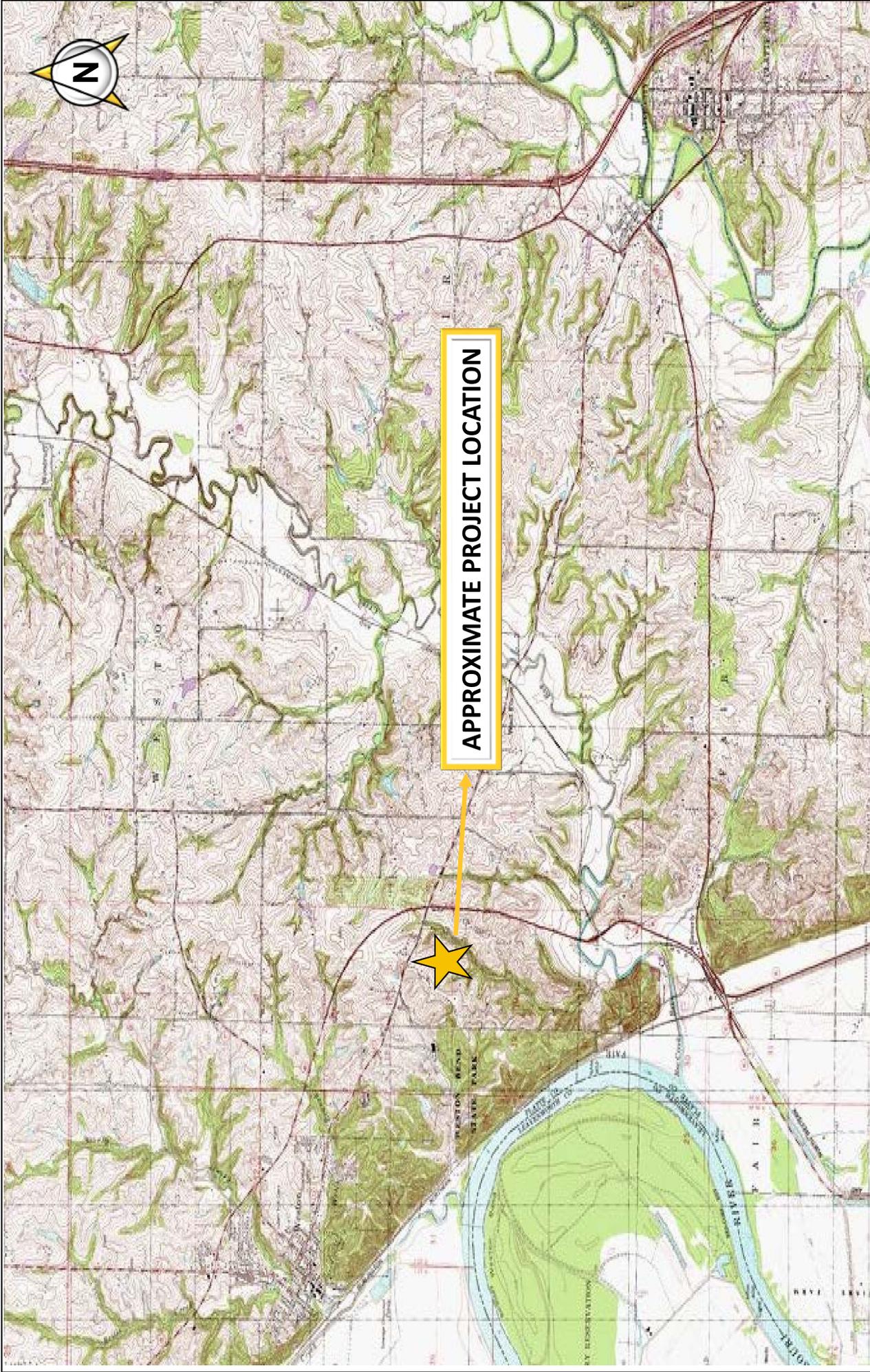
The recommendations submitted are based on the available subsurface information obtained by PSI and design details furnished by Vireo, LLC. If there are revisions to the plans for this project or if deviations from the subsurface conditions noted in this report are encountered during construction, PSI should be notified immediately to determine if changes in the recommendations are required. If PSI is not retained to perform these functions, PSI will not be responsible for the impact of those conditions on the project.

The geotechnical engineer warrants that the findings, recommendations, specifications, or professional advice contained herein have been made in accordance with generally accepted professional geotechnical engineering practices in the local area. No other warranties are implied or expressed.

After the plans and specifications are more complete, the geotechnical engineer should be retained and provided the opportunity to review the final design plans and specifications to check that our engineering recommendations have been properly incorporated into the design documents. At that time, it may be necessary to submit supplementary recommendations. This report has been prepared for the exclusive use of Vireo, LLC for the specific application to the proposed New Premium Campsites & Shower House located at West Bend State Park in Weston, Missouri.



APPENDIX A - TOPOGRAPHIC MAP



TOPOGRAPHIC MAP
PSI PROJECT NO.: 338-2396

GEOTECHNICAL ENGINEERING SERVICES
NEW PREMIUM CAMPSITES & SHOWER
HOUSE, WESTON BEND STATE PARK
WESTON, MISSOURI



APPENDIX B – SITE VICINTY MAP & BORING LOCATION PLAN



APPROXIMATE PROJECT LOCATION



SITE VICINITY MAP
 GOOGLE EARTH IMAGERY DATE: 09/2021
 PSI PROJECT NO.: 338-2390

GEOTECHNICAL ENGINEERING SERVICES
NEW PREMIUM CAMPSITES & SHOWER HOUSE, WESTON BEND STATE PARK
 WESTON, MISSOURI



BORING LOCATION PLAN
 SITE PLAN PROVIDED BY THE CLIENT
 PSI PROJECT NO.: 338-2396

GEOTECHNICAL ENGINEERING SERVICES
NEW PREMIUM CAMPSITES & SHOWER HOUSE, WESTON BEND STATE PARK
 WESTON, MISSOURI



APPENDIX C – BORING LOGS

DATE STARTED: 7/19/22
 DATE COMPLETED: 7/19/22
 COMPLETION DEPTH: 15.0 ft
 BENCHMARK: N/A
 ELEVATION: N/A
 LATITUDE: 39.395081°
 LONGITUDE: -94.871463°
 STATION: N/A OFFSET: N/A
 REMARKS:

DRILL COMPANY: PSI, Inc.
 DRILLER: SD LOGGED BY: DW
 DRILL RIG: CME-55LC
 DRILLING METHOD: Hollow Stem Auger
 SAMPLING METHOD: SS/ ST
 HAMMER TYPE: Automatic
 EFFICIENCY: N/A
 REVIEWED BY:

BORING B-1

Water: While Drilling Not Observed feet
 Upon Completion Not Observed feet
 Delay N/A

BORING LOCATION:
 See BLP

Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	MATERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS) Push Pressure (ST)	Moisture, %	STANDARD PENETRATION TEST DATA N in blows/ft @	Additional Remarks
0					LEAN CLAY , Medium Stiff to Stiff, Dark Brown					
				1			3-3-3 N=6	20	⊗	
				2		CL	3-3-4 N=7	19	⊗	
5				3			600 psi	22	▲ ⊗ ■	DD = 104 pcf LL = 37 PL = 26 Q _u = 1.1 tsf
				4	FAT CLAY , Medium Stiff, Dark Brown		2-3-5 N=8	23	⊗	
10				5		CH	2-3-4 N=7	24	⊗	
15					End of boring 15' bgs					



Professional Service Industries, Inc.
 2828 S. 44th Street
 Kansas City, KS 66106
 Telephone: (913) 310-1600

PROJECT NO.: 338-2396
 PROJECT: Weston Bend State Park
 LOCATION: Weston Bend State Park
 Weston, MO 64098

DATE STARTED: 7/19/22 **DRILL COMPANY:** PSI, Inc.
DATE COMPLETED: 7/19/22 **DRILLER:** SD **LOGGED BY:** DW
COMPLETION DEPTH: 10.0 ft **DRILL RIG:** CME-55LC
BENCHMARK: N/A **DRILLING METHOD:** Hollow Stem Auger
ELEVATION: N/A **SAMPLING METHOD:** SS/ ST
LATITUDE: 39.396097° **HAMMER TYPE:** Automatic
LONGITUDE: -94.892252° **EFFICIENCY:** N/A
STATION: N/A **OFFSET:** N/A **REVIEWED BY:** _____
REMARKS: _____

BORING B-2

Water
 ∇ While Drilling Not Observed feet
 ▼ Upon Completion Not Observed feet
 ∇ Delay N/A

BORING LOCATION:
 See BLP

Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	MATERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS) Push Pressure (ST)	Moisture, %	STRENGTH, tsf	Additional Remarks
0					TOPSOIL , Lean Clay, Dark Brown					
	10		1	10	LEAN CLAY , Medium Stiff to Stiff, Medium Dark Brown		3-5-4 N=9	22	×	
	18		2	18		CL	600 psi		■	LL = 49 PL = 21
5										
	16		3	16			3-3-3 N=6	16	○	×
	6		4	6			4-4-5 N=9	15	○	×
10					End of boring at 10' bgs					



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LOCATION: Weston Bend State Park
 Weston, MO 64098

DATE STARTED: 7/19/22
 DATE COMPLETED: 7/19/22
 COMPLETION DEPTH: 10.0 ft
 BENCHMARK: N/A
 ELEVATION: N/A
 LATITUDE: 39.395426°
 LONGITUDE: -94.872531°
 STATION: N/A OFFSET: N/A
 REMARKS:

DRILL COMPANY: PSI, Inc.
 DRILLER: SD LOGGED BY: DW
 DRILL RIG: CME-55LC
 DRILLING METHOD: Hollow Stem Auger
 SAMPLING METHOD: SS/ ST
 HAMMER TYPE: Automatic
 EFFICIENCY: N/A
 REVIEWED BY:

BORING B-3

Water
 ∇ While Drilling Not Observed feet
 ▼ Upon Completion Not Observed feet
 ▽ Delay N/A

BORING LOCATION:
 See BLP

Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	MATERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS) Push Pressure (ST)	Moisture, %	STANDARD PENETRATION TEST DATA N in blows/ft ⊙ Moisture × PL □ LL ⊕	STRENGTH, tsf ▲ Qu * Qp	Additional Remarks
0					LEAN CLAY , Soft to Medium Stiff, Medium Dark Brown						
				1			2-1-2 N=3	22	×		
				2			500 psi	24	□	⊕	DD = 93 pcf LL = 36 PL = 21
5						CL					
				3			2-2-2 N=4	22	×		
				4			2-4-4 N=8	22	×		
10					End of boring 10' bgs						



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 Kansas City, KS 66106
 Telephone: (913) 310-1600

PROJECT NO.: 338-2396
 PROJECT: Weston Bend State Park
 LOCATION: Weston Bend State Park
 Weston, MO 64098

DATE STARTED: 7/19/22
 DATE COMPLETED: 7/19/22
 COMPLETION DEPTH: 10.0 ft
 BENCHMARK: N/A
 ELEVATION: N/A
 LATITUDE: 39.39488°
 LONGITUDE: -94.873774°
 STATION: N/A OFFSET: N/A
 REMARKS:

DRILL COMPANY: PSI, Inc.
 DRILLER: SD LOGGED BY: DW
 DRILL RIG: CME-55LC
 DRILLING METHOD: Hollow Stem Auger
 SAMPLING METHOD: SS
 HAMMER TYPE: Automatic
 EFFICIENCY: N/A
 REVIEWED BY:

BORING B-4

Water: While Drilling Not Observed feet
 Upon Completion Not Observed feet
 Delay N/A

BORING LOCATION:
 See BLP

Elevation (feet)	Depth, (feet)	Graphic Log	Sample Type	Sample No.	MATERIAL DESCRIPTION	USCS Classification	SPT Blows per 6-inch (SS)	Moisture, %	STRENGTH, tsf	Additional Remarks
0					TOPSOIL , Lean Clay, Dark Brown					
				1	LEAN CLAY , Medium Stiff, Medium Dark Brown	CL	2-2-3 N=5	17	⊗	
				2			2-3-2 N=5	19	⊗	
	5			3			3-2-2 N=4	19	⊗	
				4			3-4-4 N=8	22	⊗	
	10				End of broing 10' bgs					

STANDARD PENETRATION TEST DATA
 N in blows/ft ⊗

Moisture, %
 × Moisture ◻ PL
 ⊕ LL

STRENGTH, tsf
 ▲ Qu * Qp



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PROJECT NO.: 338-2396
 PROJECT: Weston Bend State Park
 LOCATION: Weston Bend State Park
 Weston, MO 64098



APPENDIX D – GENERAL NOTES/ SOIL CLASSIFICATION CHART

GENERAL NOTES

SAMPLE IDENTIFICATION

The Unified Soil Classification System (USCS), AASHTO 1988 and ASTM designations D2487 and D-2488 are used to identify the encountered materials unless otherwise noted. Coarse-grained soils are defined as having more than 50% of their dry weight retained on a #200 sieve (0.075mm); they are described as: boulders, cobbles, gravel or sand. Fine-grained soils have less than 50% of their dry weight retained on a #200 sieve; they are defined as silts or clay depending on their Atterberg Limit attributes. Major constituents may be added as modifiers and minor constituents may be added according to the relative proportions based on grain size.

DRILLING AND SAMPLING SYMBOLS

SFA: Solid Flight Auger - typically 4" diameter flights, except where noted.	☒ SS: Split-Spoon - 1 3/8" I.D., 2" O.D., except where noted.
HSA: Hollow Stem Auger - typically 3 1/4" or 4 1/4" I.D. openings, except where noted.	■ ST: Shelby Tube - 3" O.D., except where noted.
M.R.: Mud Rotary - Uses a rotary head with Bentonite or Polymer Slurry	▮ RC: Rock Core
R.C.: Diamond Bit Core Sampler	⬇ TC: Texas Cone
H.A.: Hand Auger	☞ BS: Bulk Sample
P.A.: Power Auger - Handheld motorized auger	☑ PM: Pressuremeter
	CPT-U: Cone Penetrometer Testing with Pore-Pressure Readings

SOIL PROPERTY SYMBOLS

- N: Standard "N" penetration: Blows per foot of a 140 pound hammer falling 30 inches on a 2-inch O.D. Split-Spoon.
- N₆₀: A "N" penetration value corrected to an equivalent 60% hammer energy transfer efficiency (ETR)
- Q_u: Unconfined compressive strength, TSF
- Q_p: Pocket penetrometer value, unconfined compressive strength, TSF
- w%: Moisture/water content, %
- LL: Liquid Limit, %
- PL: Plastic Limit, %
- PI: Plasticity Index = (LL-PL),%
- DD: Dry unit weight, pcf
- ▼, ▼, ▼ Apparent groundwater level at time noted

RELATIVE DENSITY OF COARSE-GRAINED SOILS

<u>Relative Density</u>	<u>N - Blows/foot</u>
Very Loose	0 - 4
Loose	4 - 10
Medium Dense	10 - 30
Dense	30 - 50
Very Dense	50 - 80
Extremely Dense	80+

ANGULARITY OF COARSE-GRAINED PARTICLES

<u>Description</u>	<u>Criteria</u>
Angular:	Particles have sharp edges and relatively plane sides with unpolished surfaces
Subangular:	Particles are similar to angular description, but have rounded edges
Subrounded:	Particles have nearly plane sides, but have well-rounded corners and edges
Rounded:	Particles have smoothly curved sides and no edges

GRAIN-SIZE TERMINOLOGY

<u>Component</u>	<u>Size Range</u>
Boulders:	Over 300 mm (>12 in.)
Cobbles:	75 mm to 300 mm (3 in. to 12 in.)
Coarse-Grained Gravel:	19 mm to 75 mm (¾ in. to 3 in.)
Fine-Grained Gravel:	4.75 mm to 19 mm (No.4 to ¾ in.)
Coarse-Grained Sand:	2 mm to 4.75 mm (No.10 to No.4)
Medium-Grained Sand:	0.42 mm to 2 mm (No.40 to No.10)
Fine-Grained Sand:	0.075 mm to 0.42 mm (No. 200 to No.40)
Silt:	0.005 mm to 0.075 mm
Clay:	<0.005 mm

PARTICLE SHAPE

<u>Description</u>	<u>Criteria</u>
Flat:	Particles with width/thickness ratio > 3
Elongated:	Particles with length/width ratio > 3
Flat & Elongated:	Particles meet criteria for both flat and elongated

RELATIVE PROPORTIONS OF FINES

<u>Descriptive Term</u>	<u>% Dry Weight</u>
Trace:	< 5%
With:	5% to 12%
Modifier:	>12%

GENERAL NOTES

(Continued)

CONSISTENCY OF FINE-GRAINED SOILS

<u>Q_u - TSF</u>	<u>N - Blows/foot</u>	<u>Consistency</u>
0 - 0.25	0 - 2	Very Soft
0.25 - 0.50	2 - 4	Soft
0.50 - 1.00	4 - 8	Firm (Medium Stiff)
1.00 - 2.00	8 - 15	Stiff
2.00 - 4.00	15 - 30	Very Stiff
4.00 - 8.00	30 - 50	Hard
8.00+	50+	Very Hard

MOISTURE CONDITION DESCRIPTION

<u>Description</u>	<u>Criteria</u>
Dry:	Absence of moisture, dusty, dry to the touch
Moist:	Damp but no visible water
Wet:	Visible free water, usually soil is below water table

RELATIVE PROPORTIONS OF SAND AND GRAVEL

<u>Descriptive Term</u>	<u>% Dry Weight</u>
Trace:	< 15%
With:	15% to 30%
Modifier:	>30%

STRUCTURE DESCRIPTION

<u>Description</u>	<u>Criteria</u>	<u>Description</u>	<u>Criteria</u>
Stratified:	Alternating layers of varying material or color with layers at least ¼-inch (6 mm) thick	Blocky:	Cohesive soil that can be broken down into small angular lumps which resist further breakdown
Laminated:	Alternating layers of varying material or color with layers less than ¼-inch (6 mm) thick	Lensed:	Inclusion of small pockets of different soils
Fissured:	Breaks along definite planes of fracture with little resistance to fracturing	Layer:	Inclusion greater than 3 inches thick (75 mm)
Slickensided:	Fracture planes appear polished or glossy, sometimes striated	Seam:	Inclusion 1/8-inch to 3 inches (3 to 75 mm) thick extending through the sample
		Parting:	Inclusion less than 1/8-inch (3 mm) thick

SCALE OF RELATIVE ROCK HARDNESS

<u>Q_u - TSF</u>	<u>Consistency</u>
2.5 - 10	Extremely Soft
10 - 50	Very Soft
50 - 250	Soft
250 - 525	Medium Hard
525 - 1,050	Moderately Hard
1,050 - 2,600	Hard
>2,600	Very Hard

ROCK BEDDING THICKNESSES

<u>Description</u>	<u>Criteria</u>
Very Thick Bedded	Greater than 3-foot (>1.0 m)
Thick Bedded	1-foot to 3-foot (0.3 m to 1.0 m)
Medium Bedded	4-inch to 1-foot (0.1 m to 0.3 m)
Thin Bedded	1¼-inch to 4-inch (30 mm to 100 mm)
Very Thin Bedded	½-inch to 1¼-inch (10 mm to 30 mm)
Thickly Laminated	1/8-inch to ½-inch (3 mm to 10 mm)
Thinly Laminated	1/8-inch or less "paper thin" (<3 mm)

ROCK VOIDS

<u>Voids</u>	<u>Void Diameter</u>
Pit	<6 mm (<0.25 in)
Vug	6 mm to 50 mm (0.25 in to 2 in)
Cavity	50 mm to 600 mm (2 in to 24 in)
Cave	>600 mm (>24 in)

GRAIN-SIZED TERMINOLOGY

(Typically Sedimentary Rock)

<u>Component</u>	<u>Size Range</u>
Very Coarse Grained	>4.76 mm
Coarse Grained	2.0 mm - 4.76 mm
Medium Grained	0.42 mm - 2.0 mm
Fine Grained	0.075 mm - 0.42 mm
Very Fine Grained	<0.075 mm

ROCK QUALITY DESCRIPTION

<u>Rock Mass Description</u>	<u>RQD Value</u>
Excellent	90 - 100
Good	75 - 90
Fair	50 - 75
Poor	25 - 50
Very Poor	Less than 25

DEGREE OF WEATHERING

Slightly Weathered:	Rock generally fresh, joints stained and discoloration extends into rock up to 25 mm (1 in), open joints may contain clay, core rings under hammer impact.
Weathered:	Rock mass is decomposed 50% or less, significant portions of the rock show discoloration and weathering effects, cores cannot be broken by hand or scraped by knife.
Highly Weathered:	Rock mass is more than 50% decomposed, complete discoloration of rock fabric, core may be extremely broken and gives clunk sound when struck by hammer, may be shaved with a knife.

SOIL CLASSIFICATION CHART

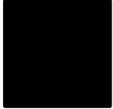
NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

MAJOR DIVISIONS			SYMBOLS		TYPICAL DESCRIPTIONS	
			GRAPH	LETTER		
COARSE GRAINED SOILS MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE	GRAVEL AND GRAVELLY SOILS (LITTLE OR NO FINES)	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES	
				GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES	
		GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES	
	MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)			GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
		CLEAN SANDS			SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
		(LITTLE OR NO FINES)			SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
	MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	SANDS WITH FINES			SM	SILTY SANDS, SAND - SILT MIXTURES
		(APPRECIABLE AMOUNT OF FINES)			SC	CLAYEY SANDS, SAND - CLAY MIXTURES
					ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
	FINE GRAINED SOILS MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY	
				MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS	
SILTS AND CLAYS		LIQUID LIMIT GREATER THAN 50		CH	INORGANIC CLAYS OF HIGH PLASTICITY	
				OH	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS	
				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS	
HIGHLY ORGANIC SOILS						

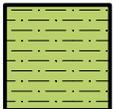
Graphic Symbols for Materials and Rock Deposits



CONCRETE
Portland Cement Concrete



BITUMINOUS CONCRETE



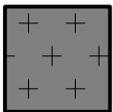
CLAYSTONE



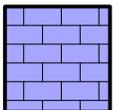
COAL
Coal, Anthracite Coal



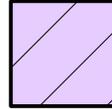
CONGLOMERATE/BRECCIA
Conglomerate, Breccia



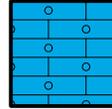
IGNEOUS ROCK
Anorthosite, Basalt, Metabasalt, Diabase (Gabbro), Gabbro, Granite/Granodionite, Homfels, Pegmatite, Rhyolite/Metarhyolite



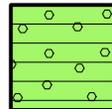
LIMESTONE
Limestone, Dolomite



METAMORPHIC ROCK
Amphibolite, Gneiss, Marble, Phyllite, Quartzite, Schist, Serpentinite, Slate



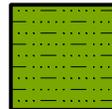
CHERT



SANDSTONE
Sandstone, Orthoquartzite (Sandstone)



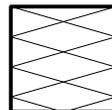
SHALE



SILTSTONE



NO RECOVERY



VOID



APPENDIX E – DRILL, FIELD AND LAB TESTING PROCEDURES



Drilling and Sampling Procedures

The soil borings were performed with a truck-mounted rotary head drill rig. Borings were advanced using 3¼-inch inside diameter hollow-stem augers. Representative samples were obtained employing split-spoon and thin-wall tube sampling procedures in general accordance with ASTM procedures.

Field Tests and Measurements

Penetration Tests and Split-Barrel Sampling of Soils

During the sampling procedure, Standard Penetration Tests (SPT) were performed at regular intervals (2½-foot intervals to 10 feet and 5-foot intervals thereafter) to obtain the standard penetration value (N) of the soil. The results of the standard penetration test indicate the relative density and comparative consistency of the soils, and thereby provide a basis for estimating the relative strength and compressibility of the soil profile components. The split-barrel sampler provides a soil sample for identification purposes and for laboratory tests appropriate for soil obtained from a sampler that may produce large shear strain while obtaining the sample.

Thin-Walled (Shelby) Tube Geotechnical Sampling of Soils

Thin-walled tube samples are utilized to obtain a relatively undisturbed specimen suitable for laboratory tests of structural properties or other tests that might be influenced by soil properties. A relatively undisturbed sample is obtained by pressing a thin-walled metal tube (typically an outside diameter 3 inches) into the in-situ soil, removing the soil-filled tube, and sealing the ends to reduce the soil disturbance or moisture loss. These samples may be utilized in the laboratory to obtain the following information or perform the following tests: Unconfined Compressive Strength (q_u), Laboratory Determination of Water Content, Wet and Dry Density, Percent Saturation, and Atterberg Limits

Water Level Measurements

Water level observations were attempted during and upon completion of the drilling operation using a 100-foot tape measure. The depths of observed water levels in the boreholes are noted on the boring logs presented in the appendix of this report. In the borings where water was unable to be observed during the field activities, in relatively impervious soils, the accurate determination of the groundwater elevation may not be possible even after several days of observation. Seasonal variations, temperature and recent rainfall conditions may influence the levels of the groundwater table and volumes of water will depend on the permeability of the soils.

Ground Surface Elevations

At this time, no site-specific elevations were available to PSI.

Laboratory Testing Program

In addition to the field exploration, a supplemental laboratory-testing program was conducted to determine additional engineering characteristics of the foundation materials necessary in analyzing the behavior of the soils as it relates to the construction of the proposed structures. The laboratory testing program is as follows:

Laboratory Determination of Water (Moisture) Content of Soil by Mass

The water content is a significant index property used in establishing a correlation between soil behavior and its index properties. The water content is used in expressing the phase relationship of air, water, and solids in a given volume of material. In fine grained cohesive soils, the behavior of a given soil type often depends on its water content. The water content of a soil along with its liquid and plastic limits as determined by Atterberg Limit testing, is used to express its relative consistency or liquidity index.

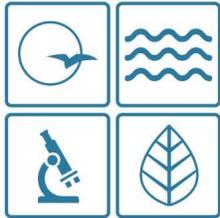


Atterberg Limits

The Atterberg Limits are defined by the liquid limit (LL) and plastic limit (PL) states of a given soil. These limits are used to determine the moisture content limits where the soil characteristics changes from behaving more like a fluid on the liquid limit end to where the soil behaves more like individual soil particles on the plastic limit end. The liquid limit is often used to indicate if a soil is a low or high plasticity soil. The plasticity index (PI) is difference between the liquid limit and the plastic limit. The plasticity index is used in conjunction with the liquid limit to assess if the material will behave like a silt or clay. The material can also be classified as an organic material by comparing the liquid limit of the natural material to the liquid limit of the sample after being oven-dried.

Unconfined Compressive Strength of Cohesive Soil (q_u)

The primary purpose of the unconfined compressive strength test is to obtain the undrained compressive strength of soils that possess sufficient cohesion to permit testing in the unconfined state. Unconfined compressive strength (q_u) is the compressive stress at which an unconfined cylindrical specimen of soil will fail in a simple compression test. In this test method, unconfined compressive strength is taken as the maximum load obtained per unit area or the load per unit area at 15% axial strain, whichever is obtained first during the performance of a test. For the unconfined compressive strength test, the shear strength (s_u) is calculated to be half of the compressive stress at failure.



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Michael L. Parson
Governor

Dru Buntin
Director

August 1, 2022

Leanne Mattern
Office of Administration, Facilities Management Design & Construction
Harry S. Truman SOB,
301 West High Street, Room 730
Jefferson City, MO 65102

Dear Permittee:

Pursuant to the Federal Water Pollution Control Act, under the authority granted to the State of Missouri and in compliance with the Missouri Clean Water Law, we have issued and are enclosing your Missouri State Operating Permit for Office of Administration, MOR-100038.

Please read and review your permit and attached Standard Conditions. They contain important information on site management and reporting requirements. Quarterly reports required by this report must be submitted through our eDMR system.

This permit may include requirements with which you may not be familiar. If you would like The Department of Natural Resources to meet with you to discuss how to satisfy the permit requirements, an appointment can be set up by contacting the permit writer at 573-526-1139. These visits are called Compliance Assistance Visits and focus on explaining the requirements to the permit holder.

This permit is both your Federal NPDES Permit and your new Missouri State Operating Permit and replaces all previous State Operating Permits issued for this facility under this permit number. In all future correspondence regarding this facility, please refer to your State Operating Permit number and facility name as shown on page one of the permit.

If you were adversely affected by this decision, you may be entitled to an appeal before the Administrative Hearing Commission (AHC) pursuant to 10 CSR 20-1.020 and 10 CSR 20-6.020; RSMo Section 621.250, 640.013, and 644.051.6. To appeal, you must file a petition with the AHC within thirty days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the AHC. Contact information for the AHC is: Administrative Hearing Commission, Truman State Office Building, Room 640, 301 W. High Street, P.O. Box 1557, Jefferson City, Missouri 65102, phone: (573) 751-2422, fax: (573) 751-5018; website: <http://ahc.mo.gov/>.



Office of Administration
Page Two

Please be aware that this facility may also be subject to any applicable county or other local ordinances or restrictions. If you have any questions concerning this permit, please do not hesitate to contact the Water Protection Program at P.O. Box 176, Jefferson City, MO 65102, 573-522-4502.

Sincerely,

WATER PROTECTION PROGRAM

A handwritten signature in black ink that reads "Chris Wieberg". The signature is written in a cursive style with a large initial "C" and a long, sweeping underline.

Chris Wieberg
Director

CW/qs

Enclosure

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

General Operating Permit

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No MOR100038

Owner: OA-Facilities Mgmt, Design, and Construc
Address: 301 West High Street, Hst Rm 370
Jefferson City, MO 65101

Continuing Authority: OA Facilities Mgmt Design Construction
301 West High St.
HST SOB Rm 730
Jefferson City, MO 65102

Facility Name: Office of Administration
Facility Address: OA-FMDC, PO Box 809 301 W High street
JEFFERSON CITY, MO 65102

Legal Description: Land Grant 02681, Cole County
UTM Coordinates: 571840.000/4270368.000
Receiving Stream: Tributary to Wears Creek (U)
First Classified Stream - ID#: 100K Extent-Remaining Streams (C) 3960.00
USGS# and Sub Watershed#: 10300102 - 1304

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein.

FACILITY DESCRIPTION All Outfalls SIC #1629

All Outfalls - Construction or land disturbance activity (e.g., clearing, grubbing, excavating, grading, filling and other activity that results in the destruction of the root zone and/or land disturbance activity that is reasonably certain to cause pollution of waters of the state)

Issued to a city, county, state or federal agency, other governmental jurisdiction, or other private area-wide projects as determined by the Department on a case-by-case basis

This permit authorizes only wastewater, including storm water, discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System, it does not apply to other regulated areas. This permit may be appealed in accordance with RSMo Section 644.051.6 and 621.250, 10 CSR 20-6.020, and 10 CSR 20-1.020.

August 01, 2022

Issue Date

Chris Wieberg, Director
Water Protection Program

July 04, 2027

Expiration Date

I. APPLICABILITY

A. Permit Coverage and Authorized Discharges

1. This Missouri State Operating Permit (permit) authorizes the discharge of stormwater and certain non-stormwater discharges from land disturbance sites that disturb one or more acres, or disturb less than one acre when part of a larger common plan of development or sale that will disturb a cumulative total of one or more acres over the life of the project.

A Missouri State Operating Permit must be issued before any site vegetation is removed or the site disturbed. Any site owner/operator subject to these requirements for stormwater discharges and who disturbs land prior to permit issuance from the Missouri Department of Natural Resources (Department) is in violation of both State regulations per 10 CSR 20-6.200(1)(A) and Federal regulations per 40 CFR 122.26. The owner/operator of this permit is responsible for compliance with this permit [10 CSR 20-6.200 (3)(B)].

2. This general permit is issued to a city, county, state or federal agency, other governmental jurisdiction, or other private area-wide projects as determined by the Department on a case-by-case basis, for land disturbance projects performed by or under contract to the permittee.
3. This permit authorizes stormwater discharges from land disturbance support activities (e.g., equipment staging yards, material storage areas, excavated material disposal areas, borrow areas, concrete, or asphalt batch plants) provided appropriate stormwater controls are designed, installed, and maintained and the following conditions are met and addressed in the Stormwater Pollution Prevention Plan (SWPPP). The permittee is responsible for compliance with this permit for any stormwater discharges from construction support activity.
 - (a) The support activity is directly related to the construction site required to have permit coverage for stormwater discharges;
 - (b) The support activity is not a commercial operation or serve multiple unrelated construction sites;
 - (c) The support activity does not continue to operate beyond the completion of the construction activity at the project it supports;
 - (d) Sediment and erosion controls are implemented in accordance with the conditions of this permit; and
 - (e) The support activity is strictly stormwater discharges or non-stormwater discharges listed in PART I, APPLICABILITY, Condition A.4. Support activities which discharge process water shall apply for separate coverage (e.g., a concrete batch plant discharging process water shall be covered under a MOG49).
4. This permit authorizes non-stormwater discharges associated with your construction activity from the following activities provided that these discharges are treated by appropriate Best Management Practices (BMPs) where applicable and addressed in the permittee's site specific SWPPP required by this general permit:
 - (a) Discharges from emergency fire-fighting activities;
 - (b) Hydrant flushing and water line flushing, provided the discharged water is managed to avoid instream water quality impacts;
 - (c) Landscape watering, including to establish vegetation;
 - (d) Water used to control dust;
 - (e) Waters used to rinse vehicles and equipment, provided there is no discharge of soaps, solvents, or detergents used for such purposes;
 - (f) External building washdown, provided soaps, solvents, and detergents are not used, and external surfaces do not contain hazardous substances (e.g., paint or caulk containing polychlorinated biphenyls (PCBs))
 - (g) 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 drain inlet, or stormwater conveyance (constructed or natural site drainage features), unless the conveyance is connected to an effective control, is prohibited;
 - (h) Uncontaminated air conditioning or compressor condensate;
 - (i) Uncontaminated, non-turbid discharges of ground water or spring water;
 - (j) Foundation or footing drains where flows are not contaminated with process materials; and
 - (k) Uncontaminated construction dewatering water discharged in accordance with requirements found in this permit for specific dewatering activities.

B. Permit Restrictions and Limitations

1. This permit does not authorize the discharge of process wastewaters, treated or otherwise.
2. For sites operating within the watershed of any Outstanding National Resource Water (which includes the Ozark National Riverways and the National Wild and Scenic Rivers System), sites that discharge to an Outstanding State Resource Water, or facilities located within the watershed of an impaired water as designated in the Clean Water Act (CWA) Section 303(d) list with an impairment for sedimentation/siltation:
 - (a) This permit authorizes stormwater discharge provided no degradation of water quality occurs due to discharges from the permitted facility per 10 CSR 20-7.031(3)(C).
 - (b) A site with a discharge found to be causing degradation or contributing to an impairment by discharging a pollutant of concern, during an inspection or through complaint investigations, may be required to become a no discharge facility or obtain a site-specific permit with more stringent monitoring and SWPPP requirements.
3. This permit does not allow placement of fill material into any stream or wetland, alteration of a stream channel, or obstruction of stream flow unless the appropriate CWA Section 404 permitting authority provides approval for such actions or determines such actions are exempt from Section 404 jurisdiction. Additionally, this permit does not authorize placement of fill in floodplains unless approved or determined exempt by appropriate federal and/or state floodplain development authorities.
4. This operating permit does not affect, remove, or replace any requirement of the National Environmental Policy Act; the Endangered Species Act; the National Historic Preservation Act; the Comprehensive Environmental Response, Compensation and Liability Act; the Resource Conservation and Recovery Act; or any other relevant acts. Determination of applicability to the above mentioned acts is the responsibility of the permittee. Additionally, this permit does not establish terms and conditions for runoff resulting from silvicultural activities listed in Section 402(1)(3)(a) of the Clean Water Act.
5. Compliance with all requirements in this permit does not supersede any requirement for obtaining project approval from an established local authority nor remove liability for compliance with county and other local ordinances.
6. The Department may require any facility or site authorized by a general permit to apply for a site-specific permit [10 CSR 20-6.010(13)(C)].
7. If a facility or site covered under a current general permit desires to apply for a site-specific permit, the facility or site may do so by contacting the Department for application requirements and procedures.
8. Any discharges not expressly authorized in this permit and not clearly disclosed in the permit application cannot become authorized or shielded from liability under CWA section 402(k) or Section 644.051.16, RSMo, by disclosure to EPA, state, or local authorities after issuance of this permit via any means, including any other permit applications, funding applications, the SWPPP, discharge monitoring reporting, or during an inspection. Discharges at the facility not expressly authorized by this permit must be covered by another permit, be exempt from permitting, or be authorized through some other method.

II. EXEMPTIONS FROM PERMIT REQUIREMENTS

1. Sites that discharge all stormwater runoff directly to a combined sewer system (as defined in 40 CFR 122.26 and 40 CFR 35.2005) connecting to a publicly owned treatment works which has consented to receive such a discharge are exempt from Department stormwater permit requirements.
2. Land disturbance activities that disturb less than one (1) acre of total land area which are not part of a common plan or sale where water quality standards are not exceeded are exempt from Department stormwater permit requirements.

3. Oil and gas related activities as listed in 40 CFR 122.26(a)(2)(ii) where water quality standards are not exceeded are exempt from Department stormwater permit requirements.
4. Linear, strip, or ribbon construction or maintenance operations meeting one (1) of the following criteria are exempt from Department stormwater permit requirements:
 - (a) Grading of existing dirt or gravel roads which does not increase the runoff coefficient and the addition of an impermeable surface over an existing dirt or gravel road;
 - (b) Cleaning or routine maintenance of roadside ditches, sewers, waterlines, pipelines, utility lines, or similar facilities;
 - (c) Trenches two (2) feet in width or less; or
 - (d) Emergency repair or replacement of existing facilities as long as BMPs are employed during the emergency repair.

III. REQUIREMENTS

1. The permittee shall post a public notification sign at the main entrance to the site, or a publically visible location, with the specific MOR100 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 site is finalized.
2. The permittee shall be responsible for notifying the land owner and each contractor or entity (including utility crews and city employees or their agents) who will perform work at the site of the existence of the SWPPP and what actions or precautions shall be taken while on site to minimize the potential for erosion and the potential for damaging any BMP. The permittee is responsible for any damage a subcontractor may do to established BMPs and any subsequent water quality violation resulting from the damage.
3. 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 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; and
 - (g) Minimize soil compaction and preserve topsoil where practicable.

A 2-year, 24-hour storm event can be determined for the project location using the National Oceanic and Atmospheric Administration's National Weather Service Atlas 14 which can be located at https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html, or the permittee can determine local rainfall distribution for a 2-year, 24 hours storm event using multi-decade local high density rain gauge data, as approved by the Department.

4. BMPs for land disturbance [10 CSR 20-6.200(1)(D)2] are a schedule of activities, practices, or procedures that reduces the amount of soil available for transport or a device that reduces the amount of suspended solids in runoff before discharge to waters of the state. The term BMPs are also used to describe the sediment and erosion controls and other activities used to prevent stormwater pollution. BMPs are divided into two main categories: structural or non-structural; and they are also classified as temporary or permanent. Temporary BMPs may be added and removed as necessary with updates to the SWPPP as specified in the requirements below.

5. Installation of BMPs necessary to prevent soil erosion and sedimentation at the downgradient project boundary (e.g. buffers, perimeter controls, exit point controls, storm drain inlet protection) must be complete prior to the start of all phases of construction. By the time construction activity in any given portion of the site begins, downgradient BMPs must be installed and operational to control discharges from the initial site clearing, grading, excavating, and other earth-disturbing activities. Additional BMPs shall be installed as necessary throughout the life of the project.
6. All BMPs shall be maintained and remain in effective operating condition during the entire duration of the project, with repairs made within the timeframes specified elsewhere in this permit, until final stabilization has been achieved.
 - (a) Ensure BMPs are protected from activities that would reduce their effectiveness.
 - (b) Remove any sediment per the BMP manufacturer's instructions or before it has accumulated to one-half of the above-ground height of any BMP that collects sediment (i.e., silt fences, sediment traps, etc.)
 - (c) The project is considered to achieve final stabilization when Part V. BMP REQUIREMENTS, Condition 13 is met.
7. Minimize sediment trackout from the site and sediment transport onto roadways.
 - (a) Restrict vehicle traffic to designated exit points.
 - (b) Use appropriate stabilization techniques or BMPs at all points that exit onto paved roads or areas outside of the site.
 - (c) Use additional controls or BMPs to remove sediment from vehicle and equipment tires prior to exit from facility where necessary.
 - (d) Any sediment or debris that is tracked out past the exit pad or is deposited on a roadway after a precipitation event shall be removed by the shorter of either the same business day (for business days only), or by the end of the next business day if track-out occurs on a non-business day, and before predicted rain events. Remove the track-out sediment by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. Sediment or debris tracked out on pavement or other impervious surfaces shall not be disposed of into any stormwater conveyance, storm drain inlet, or water of the state.
 - (e) Stormwater inlets susceptible to receiving sediment or other pollutants from the permitted land disturbance site shall have curb inlet protection. This may include inlets off the active area where track out from vehicles and equipment could impact the stormwater runoff to those inlets.
8. Concrete washout facilities shall be used to contain concrete waste from the activities onsite, unless the washout of trucks and equipment is managed properly at an off-site location. The washout facility shall be managed to prevent solid and/or liquid waste from entering waters of the state by the following:
 - (a) Direct the wash water into leak-proof containers or pits designed so that no overflows can occur due to inadequate sizing or precipitation;
 - (b) Locate washout activities away from waters of the state, stormwater inlets, and/or stormwater conveyances where practicable. If not practicable, use BMPs to reduce risk of waste leaving the washout facility;
 - (c) Washout facilities shall be cleaned, or new facilities must be constructed and ready for use, once the washout is 75% full;
 - (d) Designate the washout area(s) and conduct such activities only in these areas.
 - (e) Ensure contractors are aware of the location, such as by marking the area(s) on the map or signage visible to the truck and/or equipment operators.
9. 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.

10. All fueling facilities present shall at all times adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers.
11. Any hazardous wastes that are generated onsite shall be managed, stored, and transported according to the provisions of the Missouri Hazardous Waste Laws and Regulations.
12. Store all paints, solvents, petroleum products, petroleum waste products, and storage containers (such as drums, cans, or cartons) so they are not exposed to stormwater or provide other prescribed BMPs (such as plastic lids and/or portable spill pans) to prevent the commingling of stormwater with container contents. Commingled water may not be discharged under this permit. Provide spill prevention, control, and countermeasures to contain the spill. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall prevent the contamination of groundwater.
13. Implement measures intended to prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicles and equipment to thereby prevent the contamination of stormwater from these substances. This may include prevention measures such as, but not limited to, utilizing drip pans under vehicles and equipment stored outdoors, covering fueling areas, using dry clean-up methods, use of absorbents, and cleaning pavement surfaces to remove oil and grease.
14. 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, other than sediment, or hazardous substance to discharge or enter waters of the state, the unauthorized discharge must be reported to the 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.
15. The full implementation of this operating permit shall constitute compliance with all applicable federal and state statutes and regulations in accordance with RSMo 644.051.16 and the CWA §402(k); however, this permit may be reopened and modified or alternatively revoked and reissued to comply with any applicable effluent standard or limitation issued or approved under Clean Water Act §§ 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) if the effluent standard or limitation so issued or approved contains different conditions or is otherwise more stringent than any effluent limitation in the permit or controls any pollutant not limited in the permit. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, termination, notice of planned changes, or anticipated non-compliance does not stay any permit condition.

IV. STORMWATER POLLUTION PREVENTION PLAN (SWPPP) MANAGEMENT REQUIREMENTS

1. The primary requirement of this permit is the development and implementation of a SWPPP which incorporates site specific practices to best minimize the soil exposure, soil erosion, and the discharge of pollutants, including solids for each site covered under this permit.

The purpose of the SWPPP is to ensure the design, implementation, management, and maintenance of BMPs in order to prevent sediment and other pollutants in stormwater discharges associated with the land disturbance activities [40 CFR 122.44 (k)(4)] from entering waters of the state above established general and narrative criteria; compliance with Missouri Water Quality Standards; and compliance with the terms and conditions of this general permit.

- (a) **The SWPPP must be developed and implemented prior to conducting any land disturbance activities and must be specific to the land disturbance activities at the site.**
- (b) The permittee shall fully implement the provisions of the SWPPP required under this permit as a condition of this general permit throughout the term of the land disturbance project. Failure to develop, implement, and maintain a SWPPP may lead to immediate enforcement action.

- (c) The SWPPP shall be updated any time site conditions warrant adjustments to the project or BMPs.
 - (d) Either an electronic copy or a paper copy of the SWPPP, and any required reports, must be accessible to anyone on site at all times when land disturbance operations are in process or other operational activities that may affect the maintenance or integrity of the BMP structures and made available as specified under Part VIII. STANDARD PERMIT CONDITIONS, Condition 1 of this permit. The SWPPP shall be readily available upon request and should not be sent to the Department unless specifically requested
2. Failure to implement and maintain the BMPs chosen, which can be revised and updated, is a permit violation. The chosen BMPs will be the most reasonable and cost effective while also ensuring the highest quality water discharged attainable for the facility. Facilities with established SWPPPs and BMPs shall evaluate BMPs on a regular basis and change the BMPs as needed if there are BMP deficiencies.
 3. The SWPPP must:
 - (a) List and describe the location of all outfalls;
 - (b) List any allowable non-stormwater discharges occurring on site and where these discharges occur;
 - (c) Incorporate required practices identified below;
 - (d) Incorporate sediment and erosion control practices specific to site conditions;
 - (e) Discuss whether or not a 404 Permit is required for the project; and
 - (f) Name the person(s) responsible for inspection, operation, and maintenance of BMPs. The SWPPP shall list the names and describe the role of all owners/primary operators (such as general contractor, project manager) responsible for environmental or sediment and erosion control at the land disturbance site.
 4. The SWPPP briefly must describe the nature of the land disturbance activity, including:
 - (a) The function of the project (e.g., low density residential, shopping mall, highway, etc.);
 - (b) The intended sequence and timing of activities that disturb the soils at the site; and
 - (c) Estimates of the total area expected to be disturbed by excavation, grading, or other land disturbance support activities including off-site borrow and fill areas;
 5. In order to identify the site, the SWPPP shall include site information including size in acres. The SWPPP shall have sufficient information to be of practical use to contractors and site construction workers to guide the installation and maintenance of BMPs.
 6. The function of the SWPPP and the BMPs listed therein is to prevent or minimize pollution to waters of the state. A deficiency of a BMP means it was not effective in preventing or minimizing pollution of waters of the state.

The permittee shall select, install, use, operate and maintain appropriate BMPs for the permitted site. The following manuals are acceptable resources for the selection of appropriate BMPs.

Developing Your Stormwater Pollution Prevention Plan: A Guide for Construction Sites, (Document number EPA 833-R-06-004) published by the United States Environmental Protection Agency (USEPA) in May 2007. This manual as well as other information, including examples of construction SWPPPs, is available at the USEPA internet site at https://www.epa.gov/sites/production/files/2015-10/documents/sw_swppp_guide.pdf; and <https://www.epa.gov/npdes/developing-stormwater-pollution-prevention-plan-swppp>.

The latest version of *Protecting Water Quality: A field guide to erosion, sediment and stormwater best management practices for development sites in Missouri*, published by the Department. This manual is available at: <https://dnr.mo.gov/document-search/protecting-water-quality-field-guide>.

The permittee is not limited to the use of these guidance manuals. Other guidance publications may be used to select appropriate BMPs. However, all BMPs must be described and justified in the SWPPP. Although the use of these manuals or other resources is recommended and may be used for BMP selection, they do not supersede the conditions of this permit. They may be used to inform in the decision making process for BMP selection but they are not themselves part of the permit conditions.

The permittee may retain the SWPPP, inspection reports, and all other associated documents (including a copy of this permit) electronically pursuant to RSMo 432.255. The documents must be made available to all interested persons in either paper or electronic format as required by this permit and the permittee must remit a copy (electronic or otherwise) of the SWPPP and inspection reports to the Department upon request.

7. The SWPPP must contain a legible site map, multiple maps if necessary, identifying:
 - (a) Site boundaries of the property;
 - (b) Locations of all waters of the state (including wetlands) within the site and half a mile downstream of the site's outfalls;
 - (c) Location of all outfalls;
 - (d) Direction(s) of stormwater flow (use arrows) and approximate slopes before and after grading activities;
 - (e) Areas of soil disturbance and areas that will not be disturbed (or a statement that all areas of the site will be disturbed unless otherwise noted);
 - (f) Location of structural and non-structural BMPs, including natural buffer areas, identified in the SWPPP;
 - (g) Locations where stabilization practices are expected to occur;
 - (h) Locations of on-site and off-site material, waste, borrow, or equipment storage areas and stockpiles;
 - (i) Designated points where vehicles will exit the site;
 - (j) Location of stormwater inlets and conveyances including ditches, pipes, man-made conduits, and swales; and
 - (k) Areas where final stabilization has been achieved.

8. An individual shall be designated by the permittee as the environmental lead. This environmental lead shall have knowledge in erosion, sediment, and stormwater control principles, knowledge of the permit, and the site's SWPPP. The environmental lead shall ensure all personnel and contractors understand any requirements of this permit may be affected by the work they are doing. The environmental lead or designated inspector(s) knowledgeable in erosion, sediment, and stormwater control principles shall inspect all structures that function to prevent or minimize pollution of waters of the state.

9. 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) The 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 off site); and/or
 - (f) Department determines violations of water quality standards may occur or have occurred.

10. Site Inspections: The environmental lead, or a designated inspector, shall conduct regularly scheduled inspections. These inspections shall be conducted by a qualified person, one who is responsible for environmental matters at the site, or a person trained by and directly supervised by the person responsible for environmental matters at the site. Site inspections shall include, at a minimum, the following:
 - (a) For disturbed areas that have not achieved final stabilization, all installed BMPs and other pollution control measures shall be inspected to ensure they are properly installed, appear to be operational, and are working as intended to minimize the discharge of pollutants.
 - (b) For areas on site that have achieved either temporary or final stabilization, while at the same time active construction continues on other areas, ensure that all stabilization measures are properly installed, appear to be operational, and are working as intended to minimize the discharge of pollutants.
 - (c) Inspect all material, waste, borrow, and equipment storage and maintenance areas that are covered by this permit. Inspect for conditions that could lead to spills, leaks, or other accumulations of pollutants on the site.
 - (d) Inspect all areas where stormwater typically flows within the site, including drainage ways designed to divert, convey, and/or treat stormwater.

- (e) All stormwater outfalls shall be inspected for evidence of erosion, sediment deposition, or impacts to the receiving stream. If a discharge is occurring during an inspection, the inspector must observe and document the visual quality of the discharge and take note of the characteristics of the stormwater discharge, including turbidity, color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
 - (f) When practicable the receiving stream shall also be inspected for a minimum of 50 feet downstream of the outfall.
 - (g) The perimeter of the site shall be inspected for evidence of BMP failure to ensure concentrated flow does not develop a new outfall.
 - (h) The SWPPP must explain how the environmental lead will be notified when stormwater runoff occurs.
11. Inspection Frequency: 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:
- (a) 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
 - (b) 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.
 - (c) 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.
 - (d) 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.
 - 3) The change shall be noted in the SWPPP.
 - (e) Any basin dewatering shall be inspected daily when discharge is occurring. The discharge shall be observed and dewatering activities shall be ceased immediately if the receiving stream is being impacted. These inspections shall be noted on a log or on the inspection report.

If weather conditions or other issues prevent correction of BMPs within seven calendar days, the reasons for the delay must be documented (including pictures), and there must be a narrative explaining why the work cannot be accomplished within the seven day time period. The documentation must be filed with the regular inspection reports. The corrections shall be made as soon as weather conditions or other issues allow.

12. Site Inspection Reports: A log of each inspection and/or copy of the inspection report shall be kept readily accessible and must be made available upon request by the Department. Electronic logs are acceptable as long as reports can be provided within 24 hours. If inspection reports are kept off site, the SWPPP must indicate where they are stored. The inspection report shall be signed by the environmental lead or designated inspector (electronically or otherwise).
- (a) The inspection report is to include the following minimum information:
 - 1) Inspector's name and title.
 - 2) Date and time of inspection.
 - 3) Observations relative to the effectiveness of the BMPs and stabilization measures. The following must be

documented:

- a. Whether BMPs are installed, operational, and working as intended;
 - b. Whether any new or modified stormwater controls are needed;
 - c. Facilities examined for conditions that could lead to spill or leak;
 - d. Outfalls examined for visual signs of erosion or sedimentation at outfalls. Excessive erosion or sedimentation may be due to BMP failure or insufficiency. Response to observations should be addressed in the inspection report.
- 4) Corrective actions taken or necessary to correct the observed problem.
 - 5) Listing of areas where land disturbance operations have permanently or temporarily stopped.
13. Any structural or maintenance deficiencies for BMPs or stabilization measures shall be documented and corrected as soon as possible but no more than seven (7) calendar days after the inspection.
- (a) Corrective action documentation shall be stored with the associated site inspection report.
 - (b) Immediately take all reasonable steps to address the condition, including cleaning up any contaminated surfaces so the material will not discharge in subsequent storm events.
 - (c) If weather conditions or other issues prevent correction of BMPs within seven calendar days, the reasons for the delay must be documented (this may include pictures) and there must be a narrative explaining why the work cannot be accomplished within the seven day time period. The permittee shall correct the problem as soon as weather conditions or issues allow.
 - (d) Corrective actions may be required by the Department. The permittee must comply with any corrective actions required by the Department as a result of permit violations found during an inspection.

V. BMP REQUIREMENTS

1. The information, practices, and BMP requirements in this section shall be implemented on site and, where noted, provided for in the SWPPP.
2. Existing vegetation and trees shall be preserved where practicable. The permittee is encouraged to preserve topsoil where practicable.
3. The permittee shall select appropriate BMPs for use at the site and list them in the SWPPP. When selecting effective BMPs, the permittee shall consider stormwater volume and velocity. A BMP that has demonstrated ineffectiveness in preventing or minimizing sediment or other pollutants from leaving a given site shall be replaced with a more effective BMP, or additional and sequential BMPs and treatment devices may be incorporated as site conditions allow. The permittee should consider a schedule for performing erosion control measures when selecting BMPs.
4. The SWPPP shall include a description of both structural and non-structural BMPs that will be used at the site.
 - (a) The SWPPP shall provide the following general information for each BMP which will be used one or more times at the site:
 - 1) Physical description of the BMP;
 - 2) Site conditions that must be met for effective use of the BMP;
 - 3) BMP installation/construction procedures, including typical drawings; and
 - 4) Operation and maintenance procedures and schedules for the BMP.
 - (b) The SWPPP shall provide the following information for each specific instance where a BMP is to be installed:
 - 1) Whether the BMP is temporary or permanent;
 - 2) When the BMP will be installed in relation to each phase of the land disturbance procedures to complete the project; and
 - 3) Site conditions that must be met before removal of the BMP if the BMP is not a permanent BMP.
5. Structural BMP Installation: The permittee shall ensure all BMPs are properly installed and operational at the locations and relative times specified in the SWPPP.
 - (a) Perimeter control BMPs for runoff from disturbed areas shall be installed before general site clearing is started. Note this requirement does not apply to earth disturbances related to initial site clearing and establishing entry, exit, or access of the site, which may require that stormwater controls be installed immediately after the earth

- disturbance.
- (b) For phased projects, BMPs shall be properly installed as necessary prior to construction activities.
 - (c) Stormwater discharges which leave the site from disturbed areas shall pass through an appropriate impediment to sediment movement such as a sedimentation basin, sediment traps (including vegetative buffers), or silt fences prior to leaving the land disturbance site.
 - (d) A drainage course change shall be clearly marked on a site map and described in the SWPPP.
 - (e) If vegetative stabilization measures are being implemented, stabilization efforts are considered “installed” when all activities necessary to seed or plant the area are completed. Vegetative stabilization is not considered “operational” until the vegetation is established.
6. Install sediment controls along any perimeter areas of the site that are downgradient from any exposed soil or other disturbed areas. Prevent stormwater from circumventing the edge of the perimeter control. For sites where perimeter controls are infeasible, other practices shall be implemented to minimize discharges to perimeter areas of the site.
7. 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:
 - 1) As authorized per CWA Section 404 Department of the Army permit and its associated Section 401 Water Quality Certification from the Department.
 - 2) 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.
 - 3) 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.
 - 4) 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.
8. Slopes for disturbed areas must be identified in the SWPPP. A site map or maps defining the sloped areas for all phases of the project must be included in the SWPPP. The disturbance of steep slopes shall be minimized.
9. Manage stockpiles or land clearing debris piles composed, in whole or in part, of sediment and/or soil.
- (a) Locate the piles outside of any natural buffers zones, established under the condition above, and away from any stormwater conveyances, drain inlets, and areas where stormwater flow is concentrated;
 - (b) Install a sediment barrier along all downgradient perimeter areas;
 - (c) Divert surface flows around stockpiles to reduce and minimize erosion of the stockpile.

- (d) For piles that will be unused for 14 or more days, provide cover with appropriate temporary stabilization in accordance with Part V. BMP REQUIREMENTS, Condition 13.
 - (e) Rinsing, sweeping, or otherwise placing any soil, sediment, debris, or stockpiled product which has accumulated on pavement or other impervious surfaces into any stormwater conveyance, storm drain inlet, or water of the state is prohibited.
10. The site shall include BMPs for pollution prevention measures and shall be noted in the SWPPP. At minimum such measures must be designed, installed, implemented, and maintained to:
- (a) Minimize the discharge of pollutants from equipment and vehicle rinsing; no detergents, additives, or soaps of any kind shall be discharged. Rinse waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
 - (b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to precipitation and to stormwater;
 - (c) Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures, including, but not limited to, the installation of containment berms and use of drip pans at petroleum product and liquid storage tanks and containers; and
 - (d) Prevent discharges from causing or contributing to an exceedance of water quality standards including general criteria.
11. Sedimentation Basins: The SWPPP shall include a sedimentation basin for each drainage area with ten or more acres disturbed at one time.
- (a) The sedimentation basin shall be sized, at a minimum, to treat a local 2-year, 24-hour storm.
 - (b) Sediment basins shall not be constructed in any waters of the state or natural buffer zones.
 - (c) Discharges from dewatering activities shall be managed by appropriate controls. The SWPPP shall include a description of any anticipated dewatering methods and specific BMPs designed to treat dewatering water.
 - 1) Appropriate controls include, but are not limited to, sediment socks, dewatering tanks, tube settlers, weir tanks, filtration systems (e.g. bag or sand filters), and passive treatment systems that are designed to remove or retain sediment.
 - 2) Erosion controls and velocity dissipation devices (e.g., check dams, riprap, and vegetated buffers) to minimize erosion at inlets, outlets, and discharge points from shall be utilized.
 - 3) Water with an oil sheen shall not be discharged and shall be marked in SWPPP.
 - 4) Visible floating solids and foam shall not be discharged.
 - (d) Until final stabilization has been achieved, sediment basins and impoundments shall utilize outlet structures or floating skimmers that withdraw water from the surface when discharging.
 - 1) Under frozen conditions, it may be considered infeasible to withdraw water from the surface and an exception can be made for that specific period as long as discharges that may contain sediment and other pollutants are managed by appropriate controls. If determined infeasible due to frozen conditions, documentation must be provided in the SWPPP to support the determination, including the specific conditions or time period when this exception applies.
 - (e) Accumulated sediment shall not exceed 50% of total volume or as prescribed in the design, whichever is less. Note in the SWPPP the locations for disposal of the material removed from sediment basins.
 - (f) Prevent discharges to the receiving stream causing excessive visual turbidity. For the purposes of this permit, visual turbidity refers to a sediment plume or other cloudiness in the water caused by sediment that can be identified by an observer.
 - (g) The SWPPP shall require the basin be maintained until final stabilization of the disturbed area served by the basin.

Where use of a sediment basin is infeasible, the SWPPP shall evaluate and specify other similarly effective BMPs to be employed to control erosion and sediment. These similarly effective BMPs shall be selected from appropriate BMP guidance documents authorized by this permit. The BMPs must provide equivalent water quality protection to achieve compliance with this permit. The SWPPP shall require both temporary and permanent sedimentation basins to have a stabilized spillway to minimize the potential for erosion of the spillway or basin embankment.

12. 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) Allowances to the 14-day completion period for temporary and final stabilization may be made due to weather and equipment malfunctions. The use of allowances shall be documented in the SWPPP. Allowances may be determined unnecessary after review by the Department.
 - (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), 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.
 - (f) If non-vegetative stabilization measures are being implemented, stabilization is considered “installed” when all such measures are implemented or applied.
 - 1) Non-vegetative stabilization shall prevent erosion and shall be chosen for site conditions, such as slope and flow of stormwater.
 - (g) Final stabilization is not considered achieved until vegetation has grown and established to meet the requirements below.
13. Prior to removal of BMPs, ceasing site inspections, and removing from the quarterly report, final stabilization must be achieved. Final stabilization shall be achieved as soon as possible once land disturbance activities have ceased. Document in the SWPPP the type of stabilization and the date final stabilization is achieved.
 - (a) The project is considered to have achieved final stabilization when perennial vegetation (excluding volunteer vegetation), pavement, buildings, or structures using permanent materials (e.g., riprap, gravel, etc.) cover all areas that have been disturbed. With respect to areas that have been vegetated, vegetation must be at least 70% coverage of 100% of the vegetated areas on site. Vegetation must be evenly distributed.
 - (b) Disturbed areas on agricultural land are considered to have achieved final stabilization when they are restored to their preconstruction agricultural use. If former agricultural land is changing to non-agricultural use, this is no longer considered agricultural land and shall follow condition (a).
 - (c) If the intended function of a specific area of the site necessitates that it remain disturbed, final stabilization is considered achieved if all of the following are met:
 - 1) Only the minimum area needed remains disturbed (i.e., dirt access roads, motocross tracks, utility pole pads, areas being used for storage of vehicles, equipment, materials). Other areas must meet the criteria above.

- 2) Permanent structural BMPs (e.g., rock checks, berms, grading, etc.) or non-vegetative stabilization measures are implemented and designed to prevent sediment and other pollutants from entering waters of the state.
- 3) Inspection requirements in Part IV. SWPPP MANAGEMENT REQUIREMENT, Condition 11 are met and documented in the SWPPP.
- (d) Winter weather and frozen conditions do not excuse any of the above final stabilization requirements. If vegetation is required for stabilization the permittee must maintain BMPs throughout winter weather and frozen conditions until thawing and vegetation meets final stabilization criteria above. Document stabilization attempts during frozen conditions in the SWPPP. Consider future freezing when removing vegetation and plan with temporary stabilization techniques before the ground becomes frozen.

VI. SITE FINALIZATION & PERMIT TERMINATION

1. Until a site is finalized, the permittee must comply with all conditions in the permit, including continuation of site inspections and reporting quarterly to the Department. To finalize the site and remove from this permit coverage, the site shall meet 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;
 - (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 beyond construction phase;
 - (c) The permittee has removed all temporary BMPs that were installed and maintained during construction, except those that are intended for long-term use 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 the construction activities.
2. 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;
 - (b) Active sites obtain coverage under an individual or alternative general NPDES permit, with land disturbance conditions; or
 - (c) This permit may be terminated when all projects covered under this permit are finalized. In order to terminate the permit, the permittee shall notify the Department by submitting a Request for Termination along with the final quarterly report for the current calendar quarter.

VII. REPORTING AND SAMPLING REQUIREMENTS

1. The permittee is not required to sample stormwater under this permit. The Department may require sampling and reporting as a result of illegal discharges, compliance issues related to water quality concerns, or evidence of off-site impacts from activities at a site. If such an action is needed, the Department will specify in writing the sampling requirements, including such information as location and extent. If the permittee refuses to perform sampling when required, the Department may terminate the general permit and require the facility to obtain a site-specific permit with sampling requirements.
2. Electronic Discharge Monitoring Report (eDMR) Submission System. The NPDES Electronic Reporting Rule, 40 CFR Part 127, reporting of any report required by the permit shall be submitted via an electronic system to ensure timely, complete, accurate, and nationally consistent set of data for the NPDES program. The eDMR system is currently the only Department-approved reporting method for this permit unless specified elsewhere in this permit, or a waiver is granted by the Department. The facility must register in the Department's eDMR system through the Missouri Gateway for Environmental Management (MoGEM) before the first report is due.
3. Permittees shall prepare a quarterly report with a list of active land disturbance sites including any off-site borrow or depositional areas associated with the construction project and submit the following information electronically as an

attachment to the eDMR system until such a time when the current or a new system is available to allow direct input of the data:

- (a) The name of the project;
- (b) The location of the project (including the county);
- (c) The name of the primary receiving water(s) for each project;
- (d) A description of the project;
- (e) The number of acres disturbed;
- (f) The percent of completion of the project; and
- (g) The projected date of completion.

The quarterly report(s) shall be maintained by the permittee and readily available for review by the Department at the address provided on the application as well as submitted quarterly via the Department’s eDMR system. The permittee shall submit quarterly reports according to Table A.

Table A	Schedule for Quarterly Reporting
Activity for the months of:	Report is due:
January, February, March (1st Quarter)	April 28
April, May, June (2nd Quarter)	July 28
July, August, September (3rd Quarter)	October 28
October, November, December (4th Quarter)	January 28

VIII. STANDARD PERMIT CONDITIONS

1. Records: 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.

2. Land Ownership and Change of Ownership: Federal and Missouri stormwater regulations [10 CSR 20-6.200(1) (B)] require a stormwater permit and erosion control measures for all land disturbances of one or more acres. These regulations also require a permit for less than one acre lots if the lot is part of a larger common plan of development or sale where that plan is at least one acre in size.
 - (a) If the permittee sells any portion of a permitted site to a developer for commercial, industrial, or residential use, this land remains a part of the common sale and the new owner must obtain a permit prior to conducting any land disturbance activity. Therefore, the original permittee must amend the SWPPP to show that the property has been sold and, therefore, no longer under the original permit coverage.
 - (b) Property of any size which is part of a larger common plan of development where the property has achieved final stabilization and the original permit terminated will require application of a new land disturbance permit for any future land disturbance activity unless the activity is by an individual residential building lot owner on a site less than one acre.
 - (c) If a portion of a larger common plan of development is sold to an individual for the purpose of building his or her own private residence, a permit is required if the portion of land sold is equal to or greater than one acre. No permit is required, however, for less than one acre of land sold.

3. Permit Transfer: This permit may not be transferred to a new owner.

4. Termination: This permit may be terminated when the project has achieved final stabilization, defined in Part VI. **SITE FINALIZATION & PERMIT TERMINATION.**
 - (a) In order to terminate the permit, the permittee shall notify the Department by submitting the form Request for Termination of Operating Permit Form MO 780-2814. The form should be submitted to the appropriate regional office or through an approved electronic system if it should become available.
 - (b) The Cover Page (Certificate Page) of the Master General Permit for Land Disturbance specifies the “effective date” and the “expiration date” of the Master General Permit. The “issued date” along with the “expiration date” will appear on the State Operating Permit issued to the applicant. **This permit does not continue administratively beyond the expiration date.**
5. Duty to Reapply: If the project or development completion date will be after the expiration date of this general permit, then the permittee must reapply to the Department for a new permit. This permit may be applied for and issued electronically in accordance with Section 644.051.10, RSMo.
 - (a) Due to the nature of the electronic permitting system, a period of time may be granted at the discretion of the Department in order to apply for a new permit after the new version is effective. Applicants must maintain appropriate best management practices and inspections during the discretionary period.
6. Duty to Comply: The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Missouri Clean Water Law and Federal Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.
7. Modification, Revocation, and Reopening:
 - (a) If at any time the Department determines that the quality of waters of the state may be better protected by reopening this permit, or revoking this permit and requiring the owner/operator of the permitted site to apply for a site-specific permit, the Department may revoke a general permit and require any person to obtain such an operating permit as authorized by 10 CSR20-6.010(13) and 10 CSR 20-6.200(1)(B).
 - (b) If this permit is reopened, modified, or revoked pursuant to this Section, the permittee retains all rights under Chapter 536 and 644 Revised Statutes of Missouri upon the Department’s reissuance of the permit as well as all other forms of administrative, judicial, and equitable relief available under law.
8. Other Information: Where the permittee becomes aware that it failed to submit any relevant facts in a permit application or submitted incorrect information in a permit application or in any report to the Department, it shall promptly submit such facts or information.
9. Duty to Provide Information: The permittee shall furnish to the Department, within 24 hours unless explicitly granted more time in writing, any information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee shall also furnish to the Department upon request, copies of records required to be kept by this permit.
10. Inspection and Entry: The permittee shall allow the Department, or an authorized representative (including an authorized contractor acting as a representative of the Department), upon presentation of credentials and other documents as may be required by law, to:
 - (a) Enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of the permit;
 - (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
 - (c) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
 - (d) Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Federal Clean Water Act or Missouri Clean Water Law, any substances or parameters at any location.

11. Signatory Requirement:
 - (a) All permit applications, reports required by the permit, or information requested by the Department shall be signed and certified. (See 40 CFR 122.22 and 10 CSR 20-6.010)
 - (b) The Federal Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit (including monitoring reports or reports of compliance or non-compliance) shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six (6) months per violation, or by both.
 - (c) The Missouri Clean Water Law provides that any person who knowingly makes any false statement, representation or certification in any application, record, report, plan, or other document filed or required to be maintained pursuant to sections 644.006 to 644.141 shall, upon conviction, be punished by a fine of not more than ten thousand dollars, or by imprisonment for not more than six months, or by both.
12. Property Rights: This permit does not convey any property rights of any sort or any exclusive privilege.
13. Notice of Right to Appeal: If you were adversely affected by this decision, you may be entitled to pursue an appeal before the administrative hearing commission (AHC) pursuant to Sections 621.250 and 644.051.6 RSMo. To appeal, you must file a petition with the AHC within thirty days after the date this decision was mailed or the date it was delivered, whichever date was earlier. If any such petition is sent by registered mail or certified mail, it will be deemed filed on the date it is mailed; if it is sent by any method other than registered mail or certified mail, it will be deemed filed on the date it is received by the AHC. Any appeal should be directed to:

Administrative Hearing Commission
U.S. Post Office Building, Third Floor
131 West High Street, P.O. Box 1557
Jefferson City, MO 65102-1557
Phone: 573-751-2422
Fax: 573-751-5018
Website: <https://ahc.mo.gov>



MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

STORMWATER DISCHARGES FROM
THIS LAND DISTURBANCE SITE ARE
AUTHORIZED BY THE MISSOURI
STATE OPERATING PERMIT NUMBER:

ANYONE WITH QUESTIONS OR
CONCERNS ABOUT STORMWATER
DISCHARGES FROM THIS SITE,
PLEASE CONTACT THE MISSOURI
DEPARTMENT OF NATURAL
RESOURCES AT

1-800-361-4827

MISSOURI DEPARTMENT OF NATURAL RESOURCES
FACT SHEET FOR MASTER GENERAL PERMIT
MO-R100xxx

The Federal Water Pollution Control Act [Clean Water Act (CWA)] Section 402 of Public Law 92-500 (as amended) established the National Pollution Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States and the release of stormwater from certain point sources. All such discharges are unlawful without a permit (Section 301 of the CWA). After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Missouri State Operating Permits (MSOPs) are issued by the Missouri Department of Natural Resources (Department) under an approved program operated in accordance with federal and state laws (Federal CWA and Missouri Clean Water Law Section 644 as amended). Permits are issued for a period of five (5) years unless otherwise specified.

Per 40 CFR 124.56, 40 CFR 124.8, and 10 CSR 20-6.020(1)(A)2, a Fact Sheet shall be prepared to give pertinent information regarding the applicable regulations, rationale for the development of effluent limitations and conditions, and the public participation process for the permit. A Fact Sheet is not an enforceable part of an MSOP.

DEFINITIONS FOR THE PURPOSES OF THIS PERMIT:

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.

Dewatering: The act of draining rainwater and/or groundwater from basins, building foundations, vaults, and trenches.

Effective Operating Condition: For the purposes of this permit, a stormwater control is kept in effective operating condition if it has been implemented and maintained in such a manner that it is working as designed to minimize pollutant discharges.

Emergency-Related Project: A project initiated in response to a public emergency (e.g. earthquakes, extreme flooding conditions, tornado, disruptions in essential public services, pandemic) for which the related work requires immediate authorization to avoid imminent endangerment to human health/safety or the environment or to reestablish essential public services.

Exposed Soils: For the purposes of this permit, soils that as a result of earth-disturbing activities are left open to the elements.

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

Impervious Surface: For the purpose of this permit, any land surface with a low or no capacity for soil infiltration including, but not limited to, pavement, sidewalks, parking areas and driveways, packed gravel or soil, or rooftops.

Infeasible: Infeasible means not technologically possible or not economically practicable and achievable in light of best industry practices.

Install or Installation: When used in connection with stormwater controls, to connect or set in position stormwater controls to make them operational.

Land Disturbance Site or Site: The land or water area where land disturbance activities will occur and where stormwater controls will be installed and maintained. The land disturbance site includes construction support activities, which may be located at a different part of the property from where the primary land disturbance activity will take place or on a different piece of property altogether. Off-site borrow areas directly and exclusively related to the land disturbance activity are part of the site and must be permitted.

Larger Common Plan of Development or Sale: A continuous area where multiple separate and distinct construction activities are occurring under one plan, including any off-site 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.

Non-structural Best Management Practices (BMPs): Institutional, educational, or pollution prevention practices designed to limit the amount of stormwater runoff or pollutants that are generated in the landscape. Examples of non-structural BMPs include picking up trash and debris, sweeping up nearby sidewalks and streets, maintaining equipment, and training site staff on stormwater control practices.

Operational: for the purposes of this permit, stormwater controls are made "operational" when they have been installed and implemented, are functioning as designed, and are properly maintained.

Ordinary High Water Mark: 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.

Peripheral: For the purposes of this permit, peripheral should be defined as the outermost boundary of the area that will be disturbed.

Permanently: For the purposes of this permit, permanently is defined as any activity that has been ceased without any intentions of future disturbance.

Pollution Prevention Controls (or Measures): Stormwater controls designed to reduce or eliminate the addition of pollutants to construction site discharges through analysis of pollutant sources, implementation of proper handling/disposal practices, employee education, and other actions.

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.

Stormwater Control (also referred to as sediment/erosion controls): refers to any temporary or permanent BMP or other method used to prevent or reduce the discharge of pollutants to waters of the state.

Structural BMP: Physical sediment/erosion controls working individually or as a group (treatment train) appropriate to the source, location, and area climate for the pollutant to be controlled. Examples of structural BMPs include silt fences, sedimentation ponds, erosion control blankets, and seeding.

Temporary Stabilization: A condition where exposed soils or disturbed areas are provided temporary vegetation and/or non-vegetative protective cover to prevent erosion and sediment loss. Temporary stabilization may include temporary seeding, geotextiles, mulches, and other techniques to reduce or eliminate erosion until either final stabilization can be achieved or until further construction activities take place to re-disturb this area.

Treatment Train: A multi-BMP approach to managing the stormwater volume and velocity and often includes erosion prevention and sediment control practices often applied when the use of a single BMP is inadequate in preventing the erosion and transport of sediment. A good option to utilize as a corrective action.

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."

PART I – BASIC PERMIT INFORMATION

Facility Type: Industrial Stormwater; Land Disturbance
Facility SIC Code(s): 1629
Facility Description: Construction or land disturbance activity (e.g., clearing, grubbing, excavating, grading, filling, and other activities that result in the destruction of the root zone and/or land disturbance activity that is reasonably certain to cause pollution to waters of the state).

This permit establishes a Stormwater Pollution Prevention Plan (SWPPP) requirement for pollutants of concern from this type of facility or for all facilities and sites covered under this permit. 10 CSR 20-6.200(7) specifies "general permits shall contain BMP requirements and/or monitoring and reporting requirements to keep the stormwater from becoming contaminated".

Land disturbance activities include clearing, grubbing, excavating, grading, filling and other activities that result in the destruction of the root zone and/or other activities that are reasonably certain to cause pollution to waters of the state. A Missouri State Operating Permit for land disturbance permit is required for construction disturbance activities of one or more acres or for construction activities that disturb less than one acre when they are part of a larger common plan of development or sale that will disturb a cumulative total of one or more acres over the life of the project.

The primary requirement of a land disturbance permit is the development of a SWPPP which incorporates site-specific BMPs to minimize soil exposure, soil erosion, and the discharge of pollutants. The SWPPP ensures the design, implementation, management, and maintenance of BMPs in order to prevent sediment and other pollutants from leaving the site.

When it precipitates, stormwater washes over the loose soil on a construction site and various other materials and products being stored outside. As stormwater flows over the site, it can pick up pollutants like sediment, debris, and chemicals from the loose soil and transport them to nearby storm sewer systems or directly into rivers, lakes, or coastal waters.

The Missouri Department of Natural Resources is responsible for ensuring that construction site operators have the proper stormwater controls in place so that construction can proceed in a way that protects your community's clean water and the surrounding environment. One way the department helps protect water quality is by issuing land disturbance permits.

Local conditions are not considered when developing conditions for a general permit. A facility may apply for a site-specific permit if they desire a review of site-specific conditions.

PART II – RECEIVING STREAM INFORMATION

APPLICABLE DESIGNATIONS OF WATERS OF THE STATE:

Per Missouri Effluent Regulations (10 CSR 20-7.015), the waters of the state are divided into seven (7) categories. This permit applies to facilities discharging to the following water body categories:

- ✓ Missouri or Mississippi River [10 CSR 20-7.015(2)]
- ✓ Lakes or Reservoirs [10 CSR 20-7.015(3)]
- ✓ Losing Streams [10 CSR 20-7.015(4)]
- ✓ Metropolitan No-Discharge Streams [10 CSR 20-7.015(5)]
- ✓ Special Streams [10 CSR 20-7.015(6)]
- ✓ Subsurface Waters [10 CSR 20-7.015(7)]
- ✓ All Other Waters [10 CSR 20-7.015(8)]

Missouri Water Quality Standards (10 CSR 20-7.031) defines the Clean Water Commission water quality objectives in terms of "water uses to be maintained and the criteria to protect those uses." The receiving stream and/or 1st classified receiving stream's designated water uses shall be maintained in accordance with 10 CSR 20-7.031(24). A general permit does not take into consideration site-specific conditions.

MIXING CONSIDERATIONS:

This permit applies to receiving streams of varying low flow conditions. Therefore, the effluent limitations must be based on the smallest low flow streams considered, which includes waters without designated uses. As such, no mixing is allowed [10 CSR 20-7.031(5)(A)4.B.(I)(a)]. No Zone of Initial Dilution is allowed. [10 CSR 20-7.031(5)(A)4.B.(I)(b)].

RECEIVING STREAM MONITORING REQUIREMENTS:

There are no receiving water monitoring requirements recommended at this time.

PART III – RATIONALE AND DERIVATION OF EFFLUENT LIMITATIONS & PERMIT CONDITIONS

305(B) REPORT, 303(d) LIST, & TOTAL MAXIMUM DAILY LOAD (TMDL):

Section 305(b) of the Federal CWA requires each state identify waters not meeting Water Quality Standards and for which adequate water pollution controls have not been required. Water Quality Standards protect such beneficial uses of water as whole body contact, maintaining fish and other aquatic life, and providing drinking water for people, livestock, and wildlife. The 303(d) list helps state and federal agencies keep track of waters which are impaired but not addressed by normal water pollution control programs.

A TMDL is a calculation of the maximum amount of a given pollutant a body of water can absorb before its water quality is affected. If a water body is determined to be impaired as listed on the 303(d) list, then a watershed management plan will be developed which shall include the TMDL calculation. For facilities with an existing general permit before a TMDL is written on their receiving stream, the Department will evaluate the permit and may require any facility authorized by this general permit to apply for and obtain a site-specific operating permit.

ANTI-BACKSLIDING:

A provision in the Federal Regulations [CWA Section 303(d)(4); CWA Section 402(c); 40 CFR Part 122.44(I)] requires a reissued permit to be as stringent as the previous permit with some exceptions.

- ✓ Not Applicable: All effluent limitations in this permit are at least as protective as those previously established.

ANTIDEGRADATION:

Antidegradation policies ensure protection of water quality for a particular water body on a pollutant by pollutant basis to ensure Water Quality Standards are maintained to support beneficial uses such as fish and wildlife propagation and recreation on and in the water. This also includes special protection of waters designated as an Outstanding National Resource Water or Outstanding State Resource Water [10 CSR 20-7.031(3)(C)]. Antidegradation policies are adopted to minimize adverse effects on water.

The Department has determined the best avenue forward for implementing the Antidegradation requirements into general stormwater permits is by requiring the appropriate development and maintenance of a SWPPP. The SWPPP must identify all reasonable and effective BMPs, taking into account environmental impacts and costs. This analysis must document why no discharge or no exposure options are not feasible at the facility. This selection and documentation of appropriate control measures will then serve as the analysis of alternatives and fulfill the requirements of the Antidegradation Rule and Implementation Procedure 10 CSR 20-7.031(3) and 10 CSR 20-7.015(9)(A)5.

Any facility seeking coverage under this permit which undergoes expansion or discharges a new pollutant of concern must update their SWPPP and select reasonable and cost effective new BMPs. New facilities seeking coverage under this permit are required to develop a SWPPP including this analysis and documentation of appropriate BMPs. Renewal of coverage for a facility requires a review of the SWPPP to ensure the selected BMPs continue to be appropriate.

- ✓ Applicable; the facility must review and maintain stormwater BMPs as appropriate.

BENCHMARKS:

When a permitted feature or outfall consists of only stormwater, a benchmark may be implemented at the discretion of the permit writer. Benchmarks require the facility to monitor and, if necessary, replace and update stormwater control measures. Benchmark concentrations are not effluent limitations. A benchmark exceedance, therefore, is not a permit violation; however, failure to take corrective action is a violation of the permit. Benchmark monitoring data is used to determine the overall effectiveness of control measures and to assist the permittee in knowing when additional corrective actions may be necessary to comply with the limitations of the permit.

- ✓ Not applicable; this permit does not contain numeric benchmarks.

BEST MANAGEMENT PRACTICES (BMPs):

Minimum site-wide BMPs are established in this permit to ensure all permittees are managing their sites equally to protect waters of the state from certain activities which could cause negative effects in receiving water bodies. While not all sites require a SWPPP because the SIC codes are specifically exempted in 40 CFR 122.26(b)(14), these BMPs are not specifically included for stormwater purposes. These practices are minimum requirements for all industrial sites to protect waters of the state. If the minimum BMPs are not followed, the facility may violate general criteria [10 CSR 20-7.031(4)]. Statutes are applicable to all permitted facilities in the state; therefore, pollutants cannot be released unless in accordance with RSMo 644.011 and 644.016 (17).

CHANGES IN DISCHARGES OF TOXIC POLLUTANT:

This special condition reiterates the federal rules found in 40 CFR 122.44(f) and 122.42(a)(1). In these rules, the facility is required to report changes in amounts of toxic substances discharged. Toxic substances are defined in 40 CFR 122.2 as "...any pollutant listed as toxic under section 307(a)(1) or, in the case of "sludge use or disposal practices," any pollutant identified in regulations implementing section 405(d) of the CWA." Section 307 of the CWA then refers to those parameters found in 40 CFR 401.15.

The permittee should also consider any other toxic pollutant in the discharge as reportable under this condition.

EFFLUENT LIMITATION GUIDELINE:

Effluent Limitation Guidelines, or ELGs, are found at 40 CFR 400-499. These are limitations established by the EPA based on the SIC code and the type of work a facility is conducting. Most ELGs are for process wastewater and some address stormwater. All are technology based limitations which must be met by the applicable facility at all times.

- ✓ The industries covered under this permit have an associated Effluent Limit Guideline (ELG) which is applicable to the stormwater discharges in this permit and is applied under 40 CFR 125.3(a).

ELECTRONIC DISCHARGE MONITORING REPORT (EDMR) SUBMISSION SYSTEM:

The U.S. Environmental Protection Agency (EPA) promulgated a final rule on October 22, 2015, to modernize CWA reporting for municipalities, industries, and other facilities by converting to an electronic data reporting system. The final rule requires regulated entities and state and federal regulators to use information technology to electronically report data required by the National Pollutant Discharge Elimination System (NPDES) permit program instead of filing paper reports. To comply with the federal rule, the Department is requiring all permittees to begin submitting discharge monitoring data and reports online.

- ✓ Applicable; this permit requires quarterly reports.

GENERAL CRITERIA CONSIDERATIONS:

In accordance with 40 CFR 122.44(d)(1), effluent limitations shall be placed into permits for pollutants determined to cause, have reasonable potential to cause, or to contribute to, an excursion above any water quality standard, including narrative water quality criteria. In order to comply with this regulation, the permit writer has completed a reasonable potential determination on whether discharges have reasonable potential to cause or contribute to an excursion of the general criteria listed in 10 CSR 20-7.031(4). In instances where reasonable potential exists, the permit includes limitations within the permit to address the reasonable potential. In discharges where reasonable potential does not exist, the permit may include monitoring to later determine the discharge's potential to impact the narrative criteria. Additionally, RSMo 644.076.1, as well as Standard Permit Conditions Part VIII of this permit state it shall be unlawful for any person to cause or allow any discharge of water contaminants from any water contaminant or point source located in Missouri in violation of sections 644.006 to 644.141 of the Missouri Clean Water Law or any standard, rule, or regulation promulgated by the commission.

LAND APPLICATION:

Land application, or surficial dispersion of wastewater and/or sludge, is performed by facilities to maintain a basin as no-discharge. Requirements for these types of operations are found in 10 CSR 20-6.015; authority to regulate these activities is from RSMo 644.026.

- ✓ Not applicable; this permit does not authorize operation of a surficial land application system to disperse wastewater or sludge.

LAND DISTURBANCE:

Land disturbance, sometimes called construction activities, are actions which cause disturbance of the root layer or soil; these include clearing, grading, and excavating of the land. 40 CFR 122.26(b)(14) and 10 CSR 20-6.200(3) requires permit coverage for these activities. Coverage is not required for facilities when only providing maintenance of original line and grade, hydraulic capacity, or to continue the original purpose of the facility.

- ✓ Applicable; this permit provides coverage for land disturbance activities. These activities have SWPPP requirements and may be combined with the standard site SWPPP. Land disturbance BMPs should be designed to control the expected peak discharges. The University of Missouri has design storm events for the 25 year 24 hour storm; these can be found at: http://ag3.agebb.missouri.edu/design_storm/comparison_reports/20191117_25yr_24hr_comparison_able.htm; to calculate peak discharges, the website <https://www.lmnoeng.com/Hydrology/rational.php> has the rational equation to calculate expected discharge volume from the peak storm events.

NUTRIENT MONITORING:

Nutrient monitoring is required for facilities characteristically or expected to discharge nutrients (nitrogenous compounds and/or phosphorus) when the design flow is equal to or greater than 0.1 MGD per 10 CSR 20-7.015(9)(D)8.

- ✓ This is a stormwater only permit; therefore, it is not subject to provisions found in 10 CSR 20-7.015 per 10 CSR 20-7.015(1)(C).

OIL/WATER SEPARATORS:

Oil water separator (OWS) tank systems are frequently found at industrial sites where process water and stormwater may contain oils and greases, oily wastewaters, or other immiscible liquids requiring separation. Food industry discharges typically require pretreatment prior to discharge to municipally owned treatment works. Per 10 CSR 26-2.010(2)(B), all oil water separator tanks must be operated according to manufacturer's specifications and authorized in NPDES permits per 10 CSR 26-2.010(2) or may be regulated as a petroleum tank.

- ✓ Not applicable; this permit does not authorize the operation of OWS. The facility must obtain a separate permit to cover operation of and discharge from these devices.

PERMIT SHIELD:

The permit shield provision of the CWA (Section 402(k)) and Missouri Clean Water Law (644.051.16 RSMo) provides that when a permit holder is in compliance with its NPDES permit or MSOP, they are effectively in compliance with certain sections of the CWA and equivalent sections of the Missouri Clean Water Law. In general, the permit shield is a legal defense against certain enforcement actions but is only available when the facility is in compliance with its permit and satisfies other specific conditions, including having completely disclosed all discharges and all facility processes and activities to the Department at time of application. It is the facility's responsibility to ensure that all potential pollutants, waste streams, discharges, and activities, as well as wastewater land application, storage, and treatment areas, are all fully disclosed to the Department at the time of application or during the draft permit review process. Subsequent requests for authorization to discharge additional pollutants or expanded or newly disclosed flows, or for authorization for previously unpermitted and undisclosed activities or discharges, will likely require permit modification or may require the facility be covered under a site specific permit.

PRETREATMENT PROGRAM:

This permit does not regulate pretreatment requirements for facilities discharging to an accepting permitted wastewater treatment facility. If applicable, the receiving entity (the publicly owned treatment works - POTW) must ensure compliance with any effluent limitation guidelines for pretreatment listed in 40 CFR Subchapter N per 10 CSR 20-6.100. Pretreatment regulations per RSMo 644.016 are limitations on the introduction of pollutants or water contaminants into publicly owned treatment works or facilities.

- ✓ Not Applicable; the facilities covered under this permit are not required to meet pretreatment requirements under an ELG.

PUBLIC NOTICE OF COVERAGE FOR AN INDIVIDUAL FACILITY:

Public Notice of reissuance of coverage is not required unless the facility is a specific type of facility as defined in 10 CSR 20-6.200(1). The need for an individual public notification process shall be determined and identified in the permit [10 CSR 20-6.020(1)(C)5.].

- ✓ Not applicable; public notice is not required for coverage under this permit to individual facilities. The MGP is public noticed in lieu of individual permit PN requirements.

REASONABLE POTENTIAL ANALYSIS (RPA):

Federal regulation 40 CFR Part 122.44(d)(1)(i) requires effluent limitations for all pollutants which are or may be discharged at a level which will cause or have the reasonable potential to cause or contribute to an in-stream excursion above narrative or numeric water quality standard. In accordance with 40 CFR Part 122.44(d)(iii) if the permit writer determines any given pollutant has the reasonable potential to cause or contribute to an in-stream excursion above the water quality standard, the permit must contain effluent limits for the pollutant.

- ✓ The permit writer reviewed industry materials, available past inspections, and other documents and research to evaluate general and narrative water quality reasonable potential for this permit. Permit writers also use the Department's permit writer's manual, the EPA's permit writer's manual (<https://www.epa.gov/npdes/npdes-permit-writers-manual>), program policies, and best professional judgment. For each parameter in each permit, the permit writer carefully considers all applicable information regarding technology based effluent limitations, effluent limitation guidelines, and water quality standards. Best professional judgment is based on the experience of the permit writer, cohorts in the Department and resources at the EPA, research, and maintaining continuity of permits if necessary. For stormwater permits, the permit writer is required per 10 CSR 6.200(6)(B)2 to consider: A. application and other information supplied by the permittee; B. effluent guidelines; C. best professional judgment of the permit writer; D. water quality; and E. BMPs.

SCHEDULE OF COMPLIANCE (SOC):

Per § 644.051, RSMo, a permit may be issued with a Schedule of Compliance (SOC) to provide time for a facility to come into compliance with new state or federal effluent regulations, water quality standards, or other requirements. Such a schedule is not allowed if the facility is already in compliance with the new requirement or if prohibited by other statute or regulation. An SOC includes an enforceable sequence of interim requirements (e.g. actions, operations, or milestone events) leading to compliance with the Missouri Clean Water Law, its implementing regulations, and/or the terms and conditions of an operating permit. *See also* Section 502(17) of the CWA, and 40 CFR 122.2. For new effluent limitations, the permit may include interim monitoring for the specific parameter to demonstrate the facility is not already in compliance with the new requirement. Per 40 CFR 122.47(a)(1) and 10 CSR 20-7.031(11), compliance must occur as soon as possible. If the permit provides a schedule for meeting new water quality based effluent limits, an SOC must include an enforceable, final effluent limitation in the permit even if the SOC extends beyond the life of the permit.

- ✓ Not Applicable: This permit does not contain a SOC.

SETBACKS:

Setbacks, sometimes called separation distances, are common elements of permits and are established to provide a margin of safety in order to protect the receiving water and other features from accidents, spills, unusual events, etc. Specific separation distances are included in 10 CSR 20-8 for minimum design standards of wastewater structures. While wastewater is considered separately from stormwater under this permit, the guides and Chapter 8 distances may remain relevant to requirements under this permit if deemed appropriate by the permittee.

- ✓ Discharge to the watersheds of a Metropolitan No-Discharge Stream (10 CSR 20-7.031 Table F) is authorized by this permit if the discharges are in compliance with 10 CSR 20-7.015(5) and 10 CSR 20-7.031(7). Discharges to these watersheds are authorized for uncontaminated stormwater discharges only.
- ✓ This permit authorizes stormwater discharges which are located in a way to allow water to be released into sinkholes, caves, fissures, or other openings in the ground which could drain into aquifers (except losing streams) per 10 CSR 20-7.015(7). It is the best professional judgment of the permit writer to allow discharges to losing streams as the effluent is stormwater only.
- ✓ This permit authorizes stormwater discharge in the watersheds of Outstanding state Resource Waters (OSRW); Outstanding National Resources Waters (ONRW), which includes the Ozark National Riverways and the National Wild and Scenic Rivers System; and impaired waters as designated in the 305(b) Report provided no degradation of water quality occurs in the OSRW and ONRW due to discharges from the permitted facility per 10 CSR 20-7.015(6)(B) and 10 CSR 20-7.031(3)(C). Additionally, if the facility is found to be causing degradation or contributing to an impairment by discharging a pollutant of concern during an inspection or through complaint investigations, they will be required to become a no discharge facility or obtain a site specific permit with more stringent monitoring and SWPPP requirements. Missouri's impaired waters can be found at <https://dnr.mo.gov/water/what-were-doing/water-planning/quality-standards-impaired-waters-total-maximum-daily-loads/impaired-waters>. Sites within 1000 feet of a OSRW, ONRW, or water impaired for sediment must operate as a no-discharge facility. These additional protections are borrowed from the USEPA 2021 draft Construction General Permit.

SLUDGE – DOMESTIC BIOSOLIDS:

Biosolids are solid materials resulting from domestic wastewater treatment meeting federal and state criteria for beneficial use (i.e. fertilizer). Sewage sludge is solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works; including, but not limited to, domestic septage; scum or solids removed in primary, secondary, or advanced wastewater treatment process; and material derived from sewage sludge. Sewage sludge does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screening generated during preliminary treatment of domestic sewage in a treatment works.

- ✓ This permit does not authorize discharge or land application of biosolids. Sludge/biosolids is not generated by this industry.

SLUDGE – INDUSTRIAL:

Industrial sludge is solid, semi-solid, or liquid residue generated during the treatment of industrial process wastewater in a treatment works; including, but not limited to, scum or solids removed in primary, secondary, or advanced wastewater treatment process; scum and solids filtered from water supplies and backwashed; and a material derived from industrial sludge.

- ✓ Not applicable; sludge is not generated by this industry.

SPILL REPORTING:

Any emergency involving a hazardous substance must be reported to the Department's 24 hour Environmental Emergency Response hotline at (573) 634-2436 at the earliest practicable moment after discovery. The Department may require the submittal of a written report detailing measures taken to clean up a spill. These reporting requirements apply when the spill results in chemicals or materials leaving the permitted property or reaching waters of the state. This requirement is in addition to the noncompliance reporting requirement found in Standard Conditions Part I. <https://dnr.mo.gov/waste-recycling/investigations-cleanups/environmental-emergency-response>.

Underground and above ground storage devices for petroleum products, vegetable oils, and animal fats may be subject to control under federal Spill Prevention, Control, and Countermeasure Regulation and are expected to be managed under those provisions, if applicable. Substances regulated by federal law under the Resource Conservation and Recovery Act (RCRA) or the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) which are transported, stored, or used for maintenance, cleaning or repair shall be managed according to the provisions of RCRA and CERCLA.

STORMWATER POLLUTION PREVENTION PLAN (SWPPP):

In accordance with 40 CFR 122.44(k), BMPs must be used to control or abate the discharge of pollutants when: 1) Authorized under section 304(e) of the CWA for the control of toxic pollutants and hazardous substances from ancillary industrial activities; 2) Authorized under section 402(p) of the CWA for the control of stormwater discharges; 3) Numeric effluent limitations are infeasible; or 4) the practices are reasonably necessary to achieve effluent limitations and standards or to carry out the purposes and intent of the CWA. In accordance with the EPA's *Developing Your Stormwater Pollution Prevention Plan: A Guide for Construction Sites*, (Document number EPA 833-R-06-004) published by the EPA in 2007 https://www.epa.gov/sites/production/files/2015-10/documents/sw_swppp_guide.pdf, BMPs are measures or practices used to reduce the amount of pollution entering waters of the state from a permitted facility. BMPs may take the form of a process, activity, or physical structure. Additionally, in accordance with the Stormwater Management, a SWPPP is a series of steps and activities to 1) identify sources of pollution or contamination, and 2) select and carry out actions which prevent or control the pollution of storm water discharges. Additional information can be found in *Stormwater Management for Industrial Activities: Developing Pollution Prevention Plans and Best Management Practices* (EPA 832-R-92-006; September 1992).

A SWPPP must be prepared if the SIC code for the facility is found in 40 CFR 122.26(b)(14) and/or 10 CSR 20-6.200(2). A SWPPP may be required of other facilities where stormwater has been identified as necessitating better management.

The purpose of a SWPPP is to comply with all applicable stormwater regulations by creating an adaptive management plan to control and mitigate stream pollution from stormwater runoff. Developing a SWPPP provides opportunities to employ appropriate BMPs to minimize the risk of pollutants being discharged during storm events. The following paragraph outlines the general steps the permittee should take to determine which BMPs will work to achieve the benchmark values or limits in the permit. This section is not intended to be all encompassing or restrict the use of any physical BMP or operational and maintenance procedure assisting in pollution control. Additional steps or revisions to the SWPPP may be required to meet the requirements of the permit.

Areas which should be included in the SWPPP are identified in 40 CFR 122.26(b)(14). Once the potential sources of stormwater pollution have been identified, a plan should be formulated to best control the amount of pollutant being released and discharged by each activity or source. This should include, but is not limited to, minimizing exposure to stormwater, good housekeeping measures, proper facility and equipment maintenance, spill prevention and response, vehicle traffic control, and proper materials handling. Once a plan has been developed, the facility will employ the control measures determined to be adequate to prevent pollution from entering waters of the state. The facility will conduct inspections of the BMPs to ensure they are working properly and re-evaluate any BMP not achieving compliance with permitting requirements. For example if the BMP being employed is deficient in controlling stormwater pollution, corrective action should be taken to repair, improve, or replace the failing BMP. If failures do occur, continue this trial and error process until appropriate BMPs have been established.

The EPA has developed factsheets on the pollutants of concern for specific industries along with the BMPs to control and minimize stormwater (<https://www.epa.gov/npdes/stormwater-discharges-industrial-activities>). Along with EPA's factsheets, the International Stormwater BMP database (<https://bmpdatabase.org/>) may provide guidance on BMPs appropriate for specific industries.

For new, altered, or expanded stormwater discharges, the SWPPP shall identify reasonable and effective BMPs while accounting for environmental impacts of varying control methods. The antidegradation analysis must document why no discharge or no exposure options are not feasible. The selection and documentation of appropriate control measures shall serve as an alternative analysis of technology and fulfill the requirements of antidegradation [10 CSR 20-7.031(3)].

Alternative analysis evaluation of the BMPs is a structured evaluation of BMPs which are reasonable and cost effective. The alternative analysis evaluation should include practices designed to be: 1) non-degrading; 2) less degrading; or 3) degrading water quality. The glossary of the *Antidegradation Implementation Procedure* defines these three terms. The chosen BMP will be the most reasonable and effective management strategy while ensuring the highest statutory and regulatory requirements are achieved and the highest quality water attainable for the facility is discharged. The alternative analysis evaluation must demonstrate why "no discharge" or "no exposure" is not a feasible alternative at the facility. This structured analysis of BMPs serves as the antidegradation review, fulfilling the requirements of 10 CSR 20-7.031(3) Water Quality Standards and *Antidegradation Implementation Procedure*, Section II.B.

- ✓ Applicable: A SWPPP shall be developed and implemented for each site and shall incorporate required practices identified by the Department with jurisdiction, incorporate control practices specific to site conditions, and provide for maintenance and adherence to the plan.

UNDERGROUND INJECTION CONTROL (UIC):

The UIC program for all classes of wells in the State of Missouri is administered by the Missouri Department of Natural Resources and approved by EPA pursuant to section 1422 and 1425 of the Safe Drinking Water Act (SDWA) and 40 CFR 147 Subpart AA. Injection wells are classified based on the liquids which are being injected. Class I wells are hazardous waste wells which are banned by RSMo 577.155; Class II wells are established for oil and natural gas production; Class III wells are used to inject fluids to extract minerals; Class IV wells are also banned by Missouri in RSMo 577.155; Class V wells are shallow injection wells; some examples are heat pump wells and groundwater remediation wells. Domestic wastewater being disposed of sub-surface is also considered a Class V well.

In accordance with 40 CFR 144.82, construction, operation, maintenance, conversion, plugging, or closure of injection wells shall not cause movement of fluids containing any contaminant into Underground Sources of Drinking Water (USDW) if the presence of any contaminant may cause a violation of drinking water standards or groundwater standards under 10 CSR 20-7.031 or other health-based standards or may otherwise adversely affect human health. If the Department finds the injection activity may endanger USDWs, the Department may require closure of the injection wells or other actions listed in 40 CFR 144.12(c), (d), or (e). In accordance with 40 CFR 144.26, the permittee shall submit a Class V Well Inventory Form for each active or new underground injection well drilled, or when the status of a well changes, to the Missouri Department of Natural Resources, Geological Survey Program, P.O. Box 250, Rolla, Missouri 65402. Single family residential septic systems and non-residential septic systems used solely for sanitary waste and having the capacity to serve fewer than 20 persons a day are excluded from the UIC requirements (40 CFR 144.81(9)).

- ✓ Not applicable; this permit does not authorize subsurface wastewater systems or other underground injection. These activities must be assessed under an application for a site specific permit. Certain discharges of stormwater into sinkholes may qualify as UIC. It is important the permittee evaluate all stormwater basins, even those holding water; as sinkholes have varying seepage rates. This permit does not allow stormwater discharges into sinkholes. The facility must ensure sinkholes are avoided in the construction process. The State's online mapping resource <https://modnr.maps.arcgis.com/apps/webappviewer/index.html?id=87ebef4af15d438ca658ce0b2bbc862e> has a sinkhole layer.

VARIANCE:

Per the Missouri Clean Water Law Section 644.061.4, variances shall be granted for such period of time and under such terms and conditions as shall be specified by the commission in its order. The variance may be extended by affirmative action of the commission. In no event shall the variance be granted for a period of time greater than is reasonably necessary for complying with the Missouri Clean Water Law Section 644.006 to 644.141 or any standard, rule, or regulation promulgated pursuant to Missouri Clean Water Law Section 644.006 to 644.141.

- ✓ Not Applicable: This permit is not drafted under premises of a petition for variance.

WASTELOAD ALLOCATIONS (WLA) FOR LIMITATIONS:

Per 10 CSR 20-2.010(78), the amount of pollutant each discharger is allowed by the Department to release into a given stream after the Department has determined total amount of pollutant which may be discharged into the stream without endangering its water quality. Water quality based maximum daily and average monthly effluent limitations were calculated using methods and procedures outlined in USEPA's Technical Support Document For Water Quality-based Toxics Control (TSD) (EPA/505/2-90-001).

- ✓ Not applicable; water quality limitations were not applied in this permit.

WATER QUALITY STANDARDS:

Per 10 CSR 20-7.031(4), General Criteria shall be applicable to all waters of the state at all times, including mixing zones. Additionally, 40 CFR 122.44(d)(1) directs the Department to include in each NPDES permit conditions to achieve water quality established under Section 303 of the CWA, including state narrative criteria for water quality.

WHOLE EFFLUENT TOXICITY (WET) TEST:

Per 10 CSR 20-7.031(1)(FF), a toxicity test conducted under specified laboratory conditions on specific indicator organism; and per 40 CFR 122.2, the aggregate toxic effect of an effluent measured directly by a toxicity test. A WET test is a quantifiable method of determining if a discharge from a facility may be causing toxicity to aquatic life by itself, in combination with, or through synergistic responses when mixed with receiving water.

- ✓ Not applicable: At this time, permittees are not required to conduct a WET test. This permit is for stormwater only.

PART IV – EFFLUENT LIMITATIONS DETERMINATION

EPA Construction General Permit (CGP)

The CGP was used to research and support best professional judgment decisions made in establishing technology-based conditions for this general permit which are consistent with national standards. The permit writer determined the standards established by the CGP are achievable and consistent with federal regulations. Additionally, the conditions reflecting the best practicable technology currently available are utilized to implement the ELG.

In this general permit, technology-based effluent conditions are established through the SWPPP and BMP requirements. Effective BMPs should be designed on a site-specific basis. The implementation of inspections provides a tool for each facility to evaluate the effectiveness of BMPs to ensure protection of water quality. Any flow through an outfall is considered a discharge. Future permit action due to permit modification may contain new operating permit terms and conditions which supersede the terms and conditions, including effluent limitations, of this operating permit.

PART V – REPORTING REQUIREMENTS

SAMPLING:

The permittee is not required to sample stormwater under this permit. The Department may require sampling and reporting as a result of illegal discharges, compliance issues related to water quality concerns or BMP effectiveness, or evidence of off-site impacts from activities at the facility. If such an action is needed, the Department will specify in writing the sampling requirements, including such information as location and extent. If the permittee refuses to perform sampling when required, the Department may terminate the general permit and require the facility to obtain a site-specific permit with sampling requirements.

REPORTING:

There are quarterly reporting requirements for MO-R100xxx land disturbance permits. Project specific information is required to be reported to the Department through the eDMR system.

PART VI – RAINFALL VALUES FOR MISSOURI & SURFACE WATER BUFFER ZONES

Knowledge of the 2-year, 24-hour storm event is used in this permit for two main reasons:

- 1) The design, installation, and maintenance of effective erosion and sediment controls to minimize the discharge of pollutants.
- 2) If the seven-day inspection frequency is utilized, an inspection must occur within 48 hours after any storm event equal to or greater than a 2-year, 24 hour storm has ceased.

For site-specific 2-year, 24-hour storm event information utilize the National Oceanic and Atmospheric Administration's National Weather Service Atlas 14 (NOAA Atlas 14) which is located at https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html. For more information visit; https://www.weather.gov/media/owp/oh/hdsc/docs/Atlas14_Volume8.pdf.

Surface Water Buffer Zones: In order to design controls that match the sediment removal efficiency of a 50-foot buffer, you first need to know what this efficiency is for your site. The sediment removal efficiencies of natural buffers vary according to a number of site-specific factors, including precipitation, soil type, land cover, slope length, width, steepness, and the types of erosion and sediment controls used to reduce the discharge of sediment prior to the buffer. For additional information;

https://www.epa.gov/sites/default/files/2017-02/documents/2017_cgp_final_appendix_g_-_buffer_reqs_508.pdf

PART VII – ADMINISTRATIVE REQUIREMENTS

On the basis of preliminary staff review and applicable standards and regulations, the Department, as administrative agent for the Missouri Clean Water Commission, proposes to issue a permit(s) subject to certain effluent limitations, schedules, and special conditions contained herein and within the permit. The proposed determinations are tentative pending public comment.

PUBLIC MEETING:

The department hosted three public meetings for this permit. The meetings were held on January 27, February 17, and March 9, 2021.

PUBLIC NOTICE:

The Department shall give public notice when a draft permit has been prepared and its issuance is pending. Additionally, public notice will be issued if a public hearing is to be held because of a significant degree of interest or because of water quality concerns related to a draft permit. No public notice is required when a request for a permit modification or termination is denied; however, the requester and facility must be notified of the denial in writing.

The Department must give public notice of a pending permit or of a new or reissued Missouri State Operating Permit. The public comment period is a length of time not less than thirty (30) days following the date of the public notice, during which interested persons may submit written comments about the proposed permit.

For persons wanting to submit comments regarding this proposed permit, please refer to the Public Notice page located at the front of this draft permit. The Public Notice page gives direction on how and where to submit appropriate comments.

- ✓ The Public Notice period for this permit is started March 25, 2022 and ended April 25, 2022. Two comment letters were received.

DATE OF FACT SHEET: 03/2/2022

COMPLETED BY:

SARAH WRIGHT

MS4 & LAND DISTURBANCE PERMITTING COORDINATOR

MISSOURI DEPARTMENT OF NATURAL RESOURCES

WATER PROTECTION PROGRAM

OPERATING PERMITS SECTION - STORMWATER AND CERTIFICATION UNIT

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