

CHAPTER NINETEEN

STORMWATER AND EROSION CONTROL REGULATIONS

Section 19-10 General Provisions

- A. **Scope** - These design criteria set forth the minimum standards for design of storm drainage facilities on public right-of-way and private property in Christian County.
- B. **Authority** - These design criteria and standards set forth herein have been adopted by the Christian County Commission, in accordance with the procedures and authority set forth in the Christian County.
Any development or grading begun after the date of passage of these criteria and standards which does not comply with the requirements set forth herein shall be deemed to be in violation of the requirements established herein; and shall be subject to enforcement measures and penalties set forth in Section 1-55, Section 1-65, and Section 4-20.
- C. **Interpretations** - Where any of the provisions contained herein may be unclear or ambiguous as they pertain to a particular site or situation, interpretations of the policies, criteria, and standards set forth herein shall be made in writing by the Planning & Zoning Commission.
Such written interpretations shall be kept on file for future reference for use in similar situations, and shall be incorporated in subsequent revisions for the standards, if deemed necessary for general reference.
- D. **Exceptions** - For tracts of land greater than or equal to 20 acres, a stormwater analysis shall not be required if the increase in impervious area is less than 2 acres, unless it is deemed necessary due to the existence of certain topographic features such as streams and waterways. For tracts less than 20 acres, a stormwater analysis shall not be required if the increase in impervious area is less than 10 percent of the tract area, unless it is deemed necessary due to the existence of certain topographic features such as streams and waterways. These exceptions shall **not** exempt an applicant from any of the requirements concerning the design of stormwater drainage structures (Section 19-40) including: design guidelines for inlets, culverts, bridges or open channels should any of these structures be required.
- E. **Appeals** - Where disagreements may arise over the interpretation of the requirements set forth herein, appeals may be made to the Board of Adjustment upon written request. The procedure for appeal is outlined in Section 4-68.

Section 19-11 Approvals and Permits Required

A. Procedure

1. Applications for permits shall be made on forms provided by the County. Incomplete applications shall not be considered for approval. An application is complete when it contains all of the information that is necessary for the permit-issuing authority to decide whether or not the development, if completed as proposed, will comply with all of the requirements of these Codes.
2. With application for a Soil Erosion & Control Permit, the County shall require the developer to post a performance bond, irrevocable letter of credit, escrow agreement, or cash bond of not less than the cost plus 10 % of all work to be done under the Permit. An itemized construction cost estimate of each portion of the work shall be submitted with the security.
3. After approval of all drawings, specifications and security, the County shall issue a permit to the developer for the specified work.
4. Construction of detention/sedimentation basins shall be completed prior to any work on the site, including clearing & grubbing.
5. Upon completion of the specified construction, a final inspection will be conducted by the County Engineer. A "punch-list" of unsatisfactory items will be provided to the developer within 1 week of the final inspection. Upon satisfactory completion of "punch-list" items and after As-Built Drawings are provided to the County, the County Engineer will issue a letter of approval to the developer. The Planning and Zoning staff will release the security once the development has been completed and approved by the County Engineer.
6. The developer/applicant is responsible for the review expenses of the County Engineer.

B. Soil Erosion & Control Permit - Storm drainage facilities may not be constructed or altered without review and approval of the plans by the County and issuance of a Soil Erosion & Control Permit by the County for subdivisions or for commercial or other sites.

1. Soil removal from a pond or lake shall be limited to one (1) acre without a permit.
2. Soil removed or disturbed under 1 acre shall require a Soil Erosion & Control Permit. Fees shall be \$100.00.
3. Soil removed or disturbed from 1 to 5 acres shall require a Soil Erosion & Control Permit. Fees shall be \$200.00. Refer to Section 5-10 (A-4)
4. Soil removed or disturbed over 5 acres shall require a Division III permit (\$500.00 for permit fee) and a soil and erosion permit after a Division III permit is received. (\$200.00 permit fee).
5. Soil disturbance of 1 (one) acre or more for subdivisions and commercial use shall obtain a permit before any soil is disturbed. (\$200.00)

C. National Pollutant Discharge Elimination System (NPDES) Stormwater Permit

1. Provisions of the 1987 Clean Water Act require that certain stormwater discharges obtain an NPDES stormwater permit. In Missouri, these permits are administered by the Missouri Department of Natural Resources.

2. Federal rules for NPDES stormwater discharges are contained in 40 CFR Parts 122, 123, and 124 of the Code of Federal Regulations. State NPDES stormwater regulations are contained in 10 CSR 20-6.200 of the Code of State Regulations. Per the State and Federal regulations cited above, a Storm Water Pollution Prevention Plan (SWPPP) must be prepared for all developments disturbing 1 acre or more. A copy of this plan shall be submitted to Christian County with the application for a Soil Erosion & Control Permit. The EPA resource "Developing Your Stormwater Pollution Prevention Plan" should be used as a guide in preparing the SWPPP. Additional provisions for NPDES stormwater permits for land disturbance activities and information regarding Christian County Soil Erosion & Control Permit for land disturbance activities are contained in Section 19-70 of these Criteria.

D. "404" Permit

For certain activities which involve the discharge of dredged or fill materials into the waters of the United States a Department of the Army permit may be required as set forth in Section 404 of the Clean Water Act. Rules for 404 permits are contained in 33 CFR Parts 320 through 330 of the Code of Federal Regulations. Determination of applicability for Section 404 requirements are generally made by the Kansas City or Little Rock District office of the Corps of Engineers. A brochure regarding the Corps of Engineers regulatory program may be obtained from the Corps offices.

Section 19-12 Coordination with Other Jurisdictions - Where proposed storm drainage facilities are located on property adjoining to other local government jurisdictions design of storm drainage facilities shall include provisions to receive or discharge storm water in accordance with the requirements of the adjoining jurisdiction, in addition to meeting County requirements. In these cases 2 additional sets of plans shall be submitted and will be forwarded to the adjoining jurisdiction for review and comment. No grading or construction of storm drainage facilities may commence without prior notification of the Missouri One Call utility warning system at 1-800-DIG-RITE, as required by law.

Section 19-14 Communications and Correspondence - Communications and correspondence regarding storm water plan review, policies, design standards, criteria, or drainage complaints shall be directed to the Christian County Planning & Zoning Department at 100 W. Church, Room 203, Ozark, Missouri 65721, and Phone: 417-581-7242.

Section 19-16 Ownership and Maintenance

- A. **Improvements on public road right-of-way** - Storm drainage improvements on public right-of-way shall become the property of; and shall be maintained by Christian County upon acceptance of the constructed improvements. As-built drawings of storm drainage improvements shall be provided after Final Inspection but before Final Approval from the County Engineer.
- B. **Improvements on private property** - Storm drainage improvements on private property shall be maintained by the owner of the lot upon which the improvements are located or by the Homeowners' Association for improvements located in common areas. All such improvements which serve a drainage area shall be located in a drainage easement and the public shall have such rights of access to repair or maintain such facilities.

Section 19-20 Stormwater Planning & Designs

- A. **Stormwater Management Goals** - In order to ensure protection of the general health and welfare of the citizens of Christian County, planning, and design of stormwater management measures shall meet the following goals:
1. Prevent damage to residential dwellings, and other building structures from floodwaters.
 2. Maintain emergency vehicle access to all areas during periods of high water.
 3. Prevent damage to roads, bridges, utilities, and other valuable components of the community's infrastructure from damage due to flood waters and erosion.
 4. Prevent degradation of surface and groundwater quality from storm water runoff; preserve and protect quality of the environment; and promote conservation of the County's natural resources.
 5. Minimize flood water and erosion damage to lawns, recreational facilities, and other outdoor improvements.
 6. Minimize traffic hazards from runoff carried in streets and roads.
 7. Comply with applicable State and Federal laws and regulations.
 8. Meet the foregoing goals in a manner which is cost effective and which minimizes the cost of housing and development while encouraging sound development practices.
 9. Encourage innovative and cost effective planning and design of stormwater management facilities

10. Encourage multiple purpose design of stormwater management facilities, to provide opportunities for recreational use, and other benefits to the community wherever possible. The standards and criteria set forth herein provide the minimum standards for planning and design of stormwater facilities. Where a particular plan or design may be found to be in conflict with a specific standard, achievement of the goals set forth above will have precedence.

B. General Planning and Design Principles - Christian County recognizes that stormwater management is an important component of overall land use planning. Christian County further recognizes that proper stormwater planning significantly reduces the long term costs to the community both in terms of infrastructure cost and property losses due to flood damage. It is much more cost effective to prevent flood damage by proper design and construction, than to repair and remediate problems, which have occurred through poor planning and design. The following general principles must be followed in preparing the grading and storm drainage plans for all development sites:

1. **Recognize the existing drainage system** - The storm drainage system differs from other utility systems in very important ways:
 - a. There is an existing natural drainage system.
 - b. It is only needed when runoff occurs.
 - c. The capacity of the system varies greatly depending upon how much it rains.
 - d. The system does not have to be constructed of man-made components in order to function.

Because of these characteristics there has been a historic inclination for fragmented planning and design of storm drainage facilities. Proper planning of storm drainage facilities must begin with the recognition of the existing system, and include necessary provisions for preserving or altering the existing system to meet the needs of proposed development or construction. Methods of delineating existing watercourses are outlined in Section 19-30.

2. **Allow for increase in runoff rates due to future urbanization**
As areas urbanize, peak rates of runoff increase significantly. Christian County may require temporary detention and storage of increased volumes of urban runoff in order to minimize increases in flow rates as urbanization occurs. However, the cumulative effects of on-site detention are difficult to predict and control, and development of comprehensive basin-wide runoff models to determine these effects does not appear likely in the foreseeable future.

For this reason, design of storm drainage improvements must be based upon the assumption of fully urbanized conditions in the area under consideration. No reduction in peak flow rates due to detention, unless an approved runoff model has been developed for the drainage basin under consideration. Any detention storage facilities whose effects are considered must be located within approved drainage easements.

3. **Provide for acceptance of runoff from upstream drainage areas** - It is critical that provisions be made to receive runoff from upstream drainage areas. Drainage easements or public right-of-way must extend to a point where the upstream drainage area is 2 acres or less. Drainage easements or public right-of-way must extend to the point where existing watercourses enter the site. Where the upstream drainage area is 2 acres or less, but does not discharge onto the site through a defined watercourse, the drainage easement shall extend to the point of lowest elevation.
 4. **Provide a means to convey runoff across the site** - Stormwater shall be conveyed across the site in a system of overland drainage ways and storm sewers. Overland drainage ways consists of natural waterways, streets, open channels, swales, and overland flow within drainage easements.
 5. **Discharge of runoff to downstream properties** - Concentrated runoff shall be discharged only into existing watercourses, drainage easements, or public road rights-of-way. Where none of these exist, a drainage easement which extends to the nearest watercourse, drainage easement or public road right-of-way must be obtained from the downstream property owner, and proper provisions made for conveyance of the peak flow from the 1% Annual Probability (100-year) storm within the drainage easement. One of the typical results of urbanization is that diffuse surface flow or "sheet flow" is replaced with concentrated points of discharge. Where concentrated flows are discharged to downstream properties proper provisions must be made to:
 - a. Allow the flow to spread over the same area as would have occurred for the same rate of flow prior to the development, and
 - b. Reduce the rate of velocity to rates at least equal to the pre-development values at the same rate of flow.
 6. **Assess potential downstream flooding problems** - It is important that a determination be made of conditions in the watershed downstream of each development site. Specifically it is important to determine whether there are existing structures, which are subject to an unacceptable flooding hazard. If areas having an unacceptable flooding hazard occur downstream of a development site, either on-site detention for peak flow control, or mutually agreed off-site improvements will be required, as set forth in Section 19-40.
 7. **Assess potential water quality impacts on receiving waters** - Sediment, erosion and other water quality controls are required as set forth in Section 19-60 and Section 19-70.
- C. **Drainage Easements** - All areas subject to inundation during the 100-year storm must be included in drainage easements. Specific standards for drainage easements to be provided for storm sewers, open channels, and detention facilities are set forth in Section 19-40.

Section 19-30 Stormwater Runoff Calculations

This section outlines acceptable methods of determining stormwater runoff.

- A. **General Guidelines** - For watersheds with a total tributary area less than 200 acres and a one percent annual probability (100-year) fully developed discharge less than 300 cfs, the design storm runoff may be analyzed using the rational formula.

For watersheds with a total tributary area greater than 200 acres or with a one percent annual probability (100-year) fully developed discharge greater than 300 cfs, the design storm runoff shall be analyzed using an approved hydrograph method.

- B. **Rational Formula** - The rational formula, when properly understood and applied, can produce satisfactory results for urban storm sewer design. The rational formula is as follows:

$$Q = CIA$$

Where, Q = Peak discharge in cubic feet per second.

C = Runoff coefficient which is the ratio of the maximum rate of runoff from the area to the average rate of rainfall intensity for the time of concentration.

I = Average rainfall intensity in inches per hour for a duration equal to the time of concentration.

A = Contributing watershed area in acres.

The basic assumptions made when applying the rational formula are:

1. The rainfall intensity is uniform over the basin during the entire storm duration.
2. The maximum runoff rate occurs when the rainfall lasts as long as or longer than the basin time of concentration.
3. Runoff response characteristics are relatively uniform over the entire basin.
4. The time of concentration is the time required for the runoff from the most hydraulically remote part of the basin to reach the point of interest.

The drainage basin should be divided into sub-basins of a size where all of the basic assumptions apply.

- C. **Time of Concentration**

Time of concentration, etc., is calculated by:

$t_c = t_i + t_t$ (5 minutes, minimum); where

t_i = initial, inlet or overland flow time in minutes,

t_t = shallow channel and open channel flow time in minutes.

Overland flow (sheet flow) time shall be calculated as:

$t_i = 0.83 * (N * L / S^{0.5})^{0.47}$ where

t_i = initial, inlet or overland flow time in minutes,

N = Coefficient of roughness (from the following table),

L = Overland flow length in feet, (maximum of 300 feet),

S = Overland slope in feet per foot.

Roughness Coefficients for Overland Flow
Surface Description

Smooth surfaces (concrete, asphalt, gravel or bare soil)	0.05
Smooth bare packed soil, free of stones	0.10
Poor grass, row crops, or moderately rough bare surfaces	0.20
Pasture or average grass cover	0.40
Deciduous timberland	0.60
Conifer timberland, deciduous timberland with deep forest litter or dense grass cover	0.80

Open channel flow velocities may be estimated from Manning's equation. Open channel velocities are generally estimated under bank full conditions.

D. Hydrograph Methods

1. **Methodologies** - The most common hydrograph techniques are those developed by the Corps of Engineers and the Soil Conservation Service. These methods are preferred; however other proven techniques will be accepted.

The Corps of Engineers HEC-HMS, HEC-1 Flood Hydrograph Package, and Soil Conservation Service TR-55 computer models are the preferred runoff models. Other models may be used with approval from the County. The runoff model must include the entire drainage basin upstream of the proposed development. The model shall be prepared in sufficient detail to ensure that peak runoff rates are reasonably accurate.

The runoff model shall be developed for the following cases:

Case 1: Existing conditions in the drainage basin prior to development of the applicant's property.

Case 2: Existing conditions in the drainage basin with developed conditions on the applicant's property.

Case 3: Fully developed conditions in the entire drainage basin.

2. **Rainfall** - Rainfall depth-duration-frequency and intensity-duration-frequency curves for the Christian County area are included in the standard drawings. The design rainfall intensities were developed from the U.S. Department of Commerce, National Weather Service, Technical Paper 40 (reference 19) and the National Oceanic and Atmospheric Administration publication "HYDRO-35" (reference 9).

Rainfall depths for use with hydrograph techniques shall be taken from "Rainfall Frequency atlas of the Midwest, Bulletin 71" (reference 23).

Rainfall shall be distributed in time using Huff's Distribution adapted to local rainfall data (references 20) as shown in the following table. Other distributions may be used upon approval from the County.

3. **Storm Duration** - A critical duration analysis of storm duration and corresponding rainfall depth shall be conducted to determine the storm duration producing the greatest peak flow from a particular watershed. The critical duration storm shall be used in all subsequent runoff calculations.

Huff's Average Time Distribution
Synthetic Rainfall Mass Curves

Cumulative Fraction of Storm Duration	<u>Cumulative Fraction of Depth</u>			
	1st-Quartile	2nd-Quartile	3rd-Quartile	4th-Quartile
.00	.00	.00	.00	.00
.05	.12	.04	.03	.02
.10	.26	.09	.06	.05
.15	.40	.14	.10	.08
.20	.51	.19	.13	.10
.25	.59	.25	.16	.13
.30	.65	.32	.20	.16
.35	.71	.40	.23	.18
.40	.75	.52	.27	.21
.45	.78	.61	.33	.24
.50	.82	.68	.39	.28
.55	.84	.73	.46	.32
.60	.87	.78	.56	.35
.65	.89	.82	.68	.40
.70	.91	.86	.79	.44
.75	.93	.89	.85	.50
.80	.95	.92	.89	.58
.85	.96	.94	.92	.68
.90	.97	.96	.95	.83
.95	.99	.98	.97	.93
1.00	1.00	1.00	1.00	1.00

Section 19-40 Stormwater Drainage Structures

A. Inlets

1. **Inlet locations** - Inlets shall be provided at locations and intervals, and shall have a minimum inflow capacity such that maximum flooding depths set below are not exceeded for the specified storm; at all sump locations where ponding of water is not desired, and where drainage cannot be released at the ground surface.
2. **Inlet interception capacities** - Inlet capacities shall be determined in accordance with the Federal Highway Administration HEC-12 & HEC-22 Manuals (reference 5).
 Nomographs and methods presented in the Neenah Inlet Grate Capacities report (reference 12) may also be used where applicable.
 The use of commercial software utilizing the methods of HEC-12 & HEC-22 is acceptable. It is recommended that software be pre-approved for use by the County.
3. **Clogging factors** - The inlet capacities determined as required in this section must be reduced as follows, in order to account for partial blockage of the inlet with debris:

Inlet Type & Location

Clogging Factor

Type SS Curb Opening Inlets

on grades	0.9
in sumps.	0.8

Grated Inlets:

on grades	0.6
in sumps	0.5

Inlet lengths or areas shall be increased as required to account for clogging.

4. **Interception and bypass flow** - It is generally not practical for inlets on slopes to intercept 100% of the flow in gutters. Inlets must intercept sufficient flow to comply with street flooding depth requirements. Bypass flows shall be considered at each downstream inlet, until all flow has entered approved storm sewers or drainage ways.
5. **Allowable street depth** - Urban streets are a necessary part of the County drainage system. The design for the collection and conveyance of storm water runoff is based on a reasonable frequency and degree of traffic interference. Depending on the street classification, (i.e.: local, collector, etc.) portions of the street may be inundated during storm events. Drainage of streets are controlled by both minor (2-year) and major (25-year) storm events. The minor system is provided to intercept and convey nuisance flow. Flow depths are limited for the major storm to provide for access by emergency vehicles during most flood events. When the depths of flow exceed the criteria presented in this section a storm sewer or open channel system is required.

Section 19-41 **General Design Guidelines** - Allowable Flow Depths: Flow in the street is permitted with maximum allowable depths as follows:

A. Inlets on Grades

1. **Local streets:** crown of the street for the runoff from a 2 year rainfall, top of curb for runoff from a 25 year rainfall. Runoff from a 100-year rainfall should be contained within the right-of-way.
2. **Collector streets:** the equivalent of one ten foot driving lane must remain clear of water during a 2 year rainfall, top of curb for runoff from a 25 year rainfall. Runoff from a 100-year rainfall should be contained within the right-of-way.
3. **Arterials and Parkways:** two ten foot lanes must remain clear of water, one in each direction, during a 2 year rainfall. Top of curb for runoff from a 25-year rainfall. Runoff from a 100-year rainfall should be contained within the right-of-way.

B. Inlets in Sumps

1. **Local streets:** top of curb from a 2-year rainfall. Runoff from a 25-year rainfall should be contained within the right-of-way. Maximum depth from a 100-year rainfall is 18" at the face of curb.
2. **Collector streets:** top of curb from a 2-year rainfall. Runoff from a 25-year rainfall should be contained within the right-of-way. Maximum depth from a 100-year rainfall is 18" at the face of curb.
3. **Arterials and Parkways:** Width of gutter from a 2-year rainfall. Runoff from a 25-year rainfall should be contained within the right-of-way. Maximum depth from a 100-year rainfall is 18" at the face of curb.

Where allowable depths are exceeded a storm sewer system must remove the excess water.

C. Cross Flow. Cross flow at intersections is permitted up to the following depth.

<u>Street Classification</u>	<u>2-Year Storm Allowable Depth</u>	<u>25- Year Storm Allowable Depth</u>
Local	6" in cross pan flow line	12" at gutter
Collector	No cross flow permitted	6" at gutter
Arterial or Parkway	No cross flow permitted	No cross flow permitted

D. Hydraulics - The allowable storm capacity of each street section with curb and gutter is calculated using the modified Manning's formula for both the 2-year and 25-year storm event.

$$Q = 0.56(Z/n)S^{1/2}d^{8/3}$$

- Where,
- Q = discharge in cubic feet per second
 - Z = cross slope of the street in feet per foot
 - d = depth of flow at the gutter in feet
 - S = longitudinal slope of the street in feet per foot
 - n = Manning's roughness coefficient

Section 19-42 Types of Inlets Allowed

A. Public streets

1. **Curb opening inlets** - Type "SS" standard curb opening inlets as shown in Drawing 140 shall be used for public streets with curb and gutter.
2. **Grated inlets** - In general the use of grated inlets in streets, which require adjustment when streets are repaved, will not be permitted.
Where conditions are such that curb inlets cannot intercept the required rate of flow, necessary to control street flooding depth or to provide diversion of flow to detention, sedimentation, or infiltration basins, "trench inlets" with vaned grates may be specified with approval of the County. Other types of inlets will not be permitted unless approved by the County.

B. Outside of public right-of-way

The type of inlets specified outside of public right-of-way is left to the discretion of the designer provided the following criteria are met:

1. Maximum flooding depths for the major or minor storm as set forth above are not exceeded.
2. General safety requirements set forth below are met.
3. All inlets shall be depressed a minimum of 2" below the surrounding grade to allow proper drainage to the inlet and prevent inadvertent ponding in the area around the inlet.
4. Inlets in pavements shall be provided with a concrete apron.

Section 19-43 General Safety Requirements

A. All inlet openings shall:

1. Provide for the safety of the public from being swept into the storm drainage system; the maximum allowable opening shall not exceed 6" in width.
2. be sufficiently small to prevent entry of debris which would clog the storm drainage system;
3. Be sized and oriented to provide for safety of pedestrians, bicyclists, etc.

Section 19-44 Storm Sewers Design Criteria

- ### **A. Design storm frequency** - The storm sewer system, beginning at the upstream end with inlets, is required when the 2-year peak flow in the street exceeds 5 cfs or when allowable street depths are exceeded. Allowable street depths are specified above.

- B. Construction materials** - Storm sewers may be constructed using reinforced concrete, corrugated metal (steel or aluminum) or plastic pipe. The materials, pipes, or appurtenances shall meet one or more of the following standards:

<u>Pipe Material</u>	<u>Standard</u>
Reinforced Concrete Pipe-Round	ASTM C-76 or AASHTO M-170
Reinforced Concrete Pipe-Elliptical	ASTM C-507 or AASHTO M-207
Reinforced concrete Pipe-Joints	ASTM C-443 or AASHTO M-198
Reinforced Concrete Pipe-Arch	ASTM C-506 or AASHTO M-206
Pre-cast Concrete Manholes	ASTM C-478 or AASHTO M-199
Pre-cast Concrete Box Pipe	ASTM C-789/C-850 or AASHTO M-259/M-273
Corrugated Steel Pipe-Metallic Coated for Sewers and Drains	AASHTO M-36
Corrugated Aluminum Alloy Pipe and under drains	AASHTO M-196
Bituminous Coated Corrugated Metal Pipe and Pipe Arches	AASHTO M-190
Corrugated PVC Pipe	ASTM D-3034 and ASTM F-679
Corrugated Polyethylene Pipe	ASTM D-1248

- C. Vertical alignment** - The sewer grade shall be such that a minimum cover is maintained to withstand AASHTO HS-20 loading on the pipe. The minimum cover depends upon the pipe size, type and class, and soil bedding condition, but shall not be less than 1 foot from the top of pipe to the finished grade at any point along the pipe. If the pipe encroaches on the street sub grade, approval is required. Manholes will be required whenever there is a change in size, direction, elevation grade and slope or where there is a junction of two or more sewers. The maximum spacing between manholes for storm sewers (cross sectional area less than 25 square feet) shall be 400 feet. For large storm sewers (cross sectional area greater than 25 square feet), manholes for maintenance access need only be placed a minimum of every 500 feet; access to the laterals can be obtained from within the larger storm sewer.

The minimum clearance between storm sewer and water main (for new construction), either above or below shall be 12 inches. Concrete encasement of the water line will be required for clearances of 12 inches or less when the clearance between existing water mains cannot be obtained.

The minimum clearance between storm sewer and sanitary sewer (for new construction), either above or below, shall be 18 inches. In addition, when an existing sanitary sewer main lies above a storm sewer, or within 18 inches below, the sanitary sewer shall have an impervious encasement or be constructed of structural sewer pipe for a minimum of 10-feet on each side of the storm sewer crossing.

Siphons or inverted siphons are not allowed in the storm sewer system.

- D. Horizontal alignment** - Storm sewer alignment between manholes shall be straight except when approved by the County. Approved curvilinear storm sewers may be constructed by using radius pipe. The radius requirement for pipe bends is dependent upon the manufacturer's specifications.
A minimum horizontal clearance of 10 feet is required between sanitary and water utilities and the storm sewer.

The permitted locations for storm sewer within a street ROW are: (a) on centerline, (b) between centerline and curb and (c) behind the curb. Storm sewer shall not be placed on the area within the wheel lanes of the pavement.

- E. Pipe size** - The minimum allowable pipe size for storm sewers is dependent upon a diameter practical from the maintenance standpoint. For storm sewers less than 50 feet in length the minimum allowable diameter is 15 inches. All other pipe shall have a minimum diameter of 18 inches.

- F. Storm Sewer Capacity and Velocity** - Storm sewers should be designed to convey the design storm (25-year) flood peaks without surcharging the storm sewer. The sewer may be surcharged during larger floods and under special conditions when approved by the County.

The use of storm sewers in areas without overland relief upon is discouraged. If this situation is unavoidable, 100-year capacity shall be provided in the storm sewer system.

The capacity and velocity shall be based on the Manning's n-values presented in Table I. The maximum full flow velocity shall be less than 15 fps. Higher velocities may be approved by the County if the design includes adequate provisions for uplift forces, dynamic impact forces, and abrasion. The minimum velocity in a pipe based on full flow shall be 2.5 fps; and the minimum slope shall be 0.50% to avoid excessive accumulations of sediment. The energy grade line (EGL) for the design flow shall be no more than six inches below the final grade at manholes, inlets, or other junctions. To insure that this objective is achieved, the hydraulic grade line (HGL) and the energy grade line (EGL) shall be calculated by accounting for pipe friction losses and pipe form losses. Total hydraulic losses will include friction, expansion, contraction, bend, manhole, and junction losses. The methods for estimating these losses are presented in the following sections.

- G. Storm Sewer Outlets** - All storm sewer outlets into open channels shall be constructed with a headwall and wing walls or a flared-end-section. Riprap or other approved material shall be provided at all outlets.

- H. Hydraulic Evaluation** - Presented in this section are the general procedures for hydraulic design and evaluation of storm sewers. The user is assumed to possess a basic working knowledge of storm sewer hydraulics and is encouraged to review textbooks and other technical literature available on the subject.

- I. **Pipe Friction Losses** - Pipe friction losses are estimated using Equation 1001 and Manning's formula (Equation 1002) which are expressed as follows:

$$\text{Where, } H_f = S_f \times L \quad (1001)$$

H_f = head loss due to friction (feet)
 S_f = friction slope from Manning's equation (feet per foot)

$$\text{And } V = 1.49 \times R^{2/3} \times S_f^{1/2} / n \quad (1002)$$

V = velocity of flow (feet per second)
 R = hydraulic radius = A/WP (feet)
 S_f = friction slope (feet per foot)
 A = area of flow (square feet)
 WP = wetted perimeter (feet)
 n = Manning's roughness coefficient (Table I)

- J. **Pipe Form Losses** - Generally, between the inlet and outlet, the flow encounters, in the flow passageway, a variety of configuration such as changes in pipe size, branches, bends, junctions, expansions, and contractions. These shape variations impose losses in addition to those resulting from pipe friction. Form losses are the result of fully developed turbulence and can be expressed as follows:

$$\text{Where, } HL = K (V^2/2g) \quad (1003)$$

HL = head loss (feet)
 K = loss coefficient
 $V^2/2g$ = velocity head (feet)
 g = gravitational acceleration (32.2 ft/sec²).

The following is a discussion of a few of the common types of form losses encountered in storm design.

- K. **Expansion Losses** - Expansion losses in a storm sewer will occur when the sewer outlets into a channel. The expansion will result in a shearing action between the incoming high velocity jet and the surrounding outlet boundary. As a result, much of the kinetic energy is dissipated by eddy currents and turbulence. The loss head can be expressed as:

$$\text{Where, } HL = K_x (V_1^2/2g) (1 - (A_1/A_2))^2, \quad (1004)$$

A = cross section area in square feet
 V_1 = average upstream pipe flow velocity, feet per second
 K_x = expansion loss coefficient.

Subscripts 1 and 2 denote the upstream and downstream sections respectively. The value of K_x is about 1.0 for a sudden expansion (such as an outlet to a channel) and about 0.2 for a well-designed expansion transition. Table II presents the expansion loss coefficient for various flow conditions.

L. **Contraction Losses** - The form loss due to contraction is:

$$\begin{aligned} \text{HL} &= K_c (V_2^2/2g) (1-(A_2/A_1)^2)^2 && (1005) \\ \text{Where, } K_c &= \text{Contraction loss coefficient} \end{aligned}$$

K_c is equal to 0.5 for a sudden contraction and about 0.1 for a well-designed transition. Subscripts 1 and 2 denote the upstream and downstream sections respectively. Table II presents the contraction loss coefficient for various flow conditions.

M. **Bend Losses** - The head losses for bends in excess of that caused by an equivalent length of straight pipe may be expressed by the relation:

$$\begin{aligned} \text{HL} &= K_b (V_2/2g) && (1006) \\ \text{Where, } K_b &= \text{Bend coefficient} \end{aligned}$$

The bend coefficient has been found to be a function of: (a) the ratio of the radius of curvature of the bend to the width of the conduit, (b) deflection angle of the conduit, (c) geometry of the cross section of flow, and (d) the Reynolds Number and relative roughness. Recommended bend loss coefficients for standard bends, radius pipe, and bends through manholes are presented in Table II.

N. **Junction and Manhole Losses** - A junction occurs where one or more branch sewers enter a main sewer, usually at manholes. The hydraulic design of a junction is in effect the design of two or more transitions, one for each flow path. Allowances should be made for head loss due to the impact at junctions. The head loss at a junction for each pipe entering the junction can be calculated from:

$$\begin{aligned} \text{HL} &= (V_2^2/2g) = K_j (V_1^2/2g) && (1007) \\ \text{Where, } V_2 &= \text{the outfall flow velocity} \\ V_1 &= \text{the inlet velocity} \\ K_j &= \text{junction loss coefficient} \end{aligned}$$

Because of the difficulty in evaluating hydraulic losses at junctions (Reference 6) due to the many complex conditions involving pipe size, geometry of the junction and flow combinations, a simplified table of loss coefficients has been prepared. Table II presents the recommended energy loss coefficients for typical manhole or junction conditions encountered in the urban storm sewer system.

O. **Partially Full Pipe Flow** - When a storm sewer is not flowing full, the sewer acts like an open channel and the hydraulic properties can be calculated using open channel.

P. Storm Sewer Outlets - When the storm sewer system discharges into an open channel, additional losses, in the form of expansions losses, occur at the outlet. For a headwall and no wing walls, the loss coefficient K_e is 1.0. For a headwall with 45-degree wing walls, the loss coefficient is about 1.14. For a flared-end-section (which has a D_2/D_1 ratio of 2 and a theta angle of around 30 degrees) the loss coefficient is approximately 0.5.

Q. Connection Pipes - Connector pipes are used to convey runoff from an inlet to the storm sewer. If, however, the storm sewer runs through the inlet, then a connector pipe is not needed. Connector pipes can connect a single inlet to the storm sewer or they can be connected in a series.

These bends, turns, and flows through the connector pipe give rise to three hydraulic losses: a change from static to kinetic energy to get the water moving through the connector pipe, an entrance loss from the inlet to the connector pipe, and a friction loss along the length of the connector pipe. The total head loss in the connector pipe can be calculated from the following equation:

$$\text{Where, } H_{cp} = H_v + K_e \times H_v + S_f \times L \quad (1009)$$

H_{cp} = head loss in the connector pipe (feet)
 K_e = Entrance loss coefficient.
 H_v = velocity head in the pipe, assuming full pipe flow (feet)

and the other variables are as previously defined. The value of the entrance loss coefficient is determined from Table II.

If the connector pipes are connected in series, the head loss in each pipe is calculated from Equation 1009 and the total head loss is the summation of the individual head losses.

Section 19-45 Storm Sewer Easements

- A.** Easements shall be provided for all storm sewers constructed in Christian County that are not located within public rights of way. The minimum easement widths are as follows:
1. For pipes 48 inches or less in diameter or width the required easement width is 15 feet.
 2. For pipes and boxes greater than 48 inches in width the required easement width is 15 feet plus half the width of the proposed storm sewer.
 3. Storm sewers greater than 8 feet in depth to the flow line may require additional easement width.
- B.** All easements required for construction, which are not included on the final plat shall be recorded and filed with the County Recorder's Office prior to approval of the construction drawings.

Section 19-46 Design Standards for Culverts

- A. **Structural Design** - All culverts shall be designed to withstand an HS-20 loading in accordance with the design procedures of AASHTO "Standard Specifications for Highway Bridges". The designer shall also check the construction loads and utilize the most severe loading condition. The minimum allowable cover is one foot.
- B. **Design Capacity** - For drainage areas less than 1 square mile in size, culverts shall be designed to pass the 25-year storm with one foot of freeboard prior to overtopping the road or driveway. For drainage areas greater than 1 square mile, culverts shall be designed to pass the 100-year storm with one foot of freeboard. In some instances, FEMA regulations may require greater than that specified above.
- C. **Headwater** - The maximum headwater for the major storm design flow shall be 1.5 times the culvert diameter for round culverts or 1.5 times the culvert rise dimension for shapes other than round. In some instances, FEMA regulations may restrict headwater to less than that specified above.
- D. **Inlet and Outlet Protection** - For road and driveway culverts larger than 15 inches, culverts are to be designed with protection at the inlet and outlet areas as provided in Section 19-70 of this criteria. Headwalls or end sections are to be located a sufficient distance from the edge of the shoulder or the back of walk to allow for a maximum slope of 3H:1V to the back of the structure. The type of outlet protection required is as follows:

V < 7 FPS	7 FPS < V < 15 FPS	V > 15 FPS
Minimum	Riprap protection	Energy
Riprap protection	or	Dissipater
	Energy dissipater	

- E. **Velocity Limitations** - The maximum allowable discharge velocity is 15 feet per second.
- F. **Culvert Hydraulics** - It is recommended that the procedures outlined in the publication "Hydraulic Design of Highway Culverts" reference 4 be used for the hydraulic design of culverts. Backwater calculations demonstrating the backwater effects of the culvert may be required.

Section 19-47 Design Standards for Bridges

- A. **Structural Design** - All bridges shall be designed to withstand an HS-20 loading in accordance with the design procedures of AASHTO "Standard Specifications for Highway Bridges" (reference 13). The designer shall also check the construction loads and utilize the most severe loading condition.

- B. **Design Capacity** - Bridges shall be designed to pass the 100-year storm with one foot of freeboard between the water surface and the bridge low chord. Bridge capacity shall be designed such that all FEMA regulations are met.
- C. **Backwater** - Backwater is defined as the rise in the water surface due to the constriction created by the bridge approach road fills. The maximum backwater for the 100-storm design flow shall be one foot. In some instances, FEMA regulations may restrict backwater to less than that specified above.
- D. **Velocity Limitations** - Discharge velocities through bridge openings shall be limited to 15 feet per second. Abutment and channel scour protection shall be provided at all bridges.
- E. **Bridge Hydraulics** - All bridge hydraulics shall be evaluated using the procedures presented in the publication "Hydraulics of Bridge Waterway" Reference 14. Backwater calculations demonstrating the effects of the bridge and approach fills compared to the existing flood stages shall be submitted for all bridges.

Section 19-48 **Design Standards for Open Channels**

A. **General Design Guidelines**

1. **Natural Channels** - The hydraulic properties of natural channels vary along the channel reach and can be either controlled to the extent desired or altered to meet the given requirements. Natural channels used as part of the drainage system must be evaluated for the effects of increased peak flow, flow duration and volume of runoff due to urbanization. A 25' setback is required for all natural waterways.
2. **Grass Lined Channels** - Grass lined channels are the most desirable of the artificial channels. The channel storage, lower velocities, and the greenbelt multiple use benefits obtained create significant advantages over other artificial channels. Unless existing development restricts the availability of right of way, channels lined with grass should be given preference over other artificial types. The minimum slope in a grass-lined channel shall be 1.0% unless a concrete low flow channel is installed.
3. **Concrete Lined Channels** - Concrete lined channels are sometimes required where right of way restrictions within existing development prohibit grass-lined channels. The lining must be designed to withstand the various forces and actions, which tend to overtop the bank, deteriorate the lining, erode the soil beneath the lining and erode unlined areas. The minimum slope in a concrete lined channel shall be 0.50%.
4. **Rock Lined Channels** - Rock lined channels are constructed from ordinary riprap or wire enclosed riprap (gabions etc.). The rock lining permits higher design velocity than for grass lined channels. Rock linings will normally be used only for erosion control at culvert/storm sewer outlets, at sharp channel bends, at channel confluences and at locally steepened channel sections.
5. **Roadside Ditches** - Ditches constructed alongside and in conjunction with roadways shall be of sufficient capacity to meet the allowable street flow depth limits as specified in this section.

6. **Other Lining Types** - The use of fabrics and other synthetic materials for channel linings has increased over the past several years. Proposed improvements of this type will be reviewed on an individual basis as for applicability and performance.

B. Hydraulics - An open channel is a conduit in which water flows with a free surface. The calculations for uniform and gradually varied flow are relatively straightforward and are based upon similar assumptions (e.g. parallel streamlines). The basic equations and computational procedures are presented in this section.

1. **Uniform Flow** - Open channel flow is said to be uniform if the depth of flow is the same at every section of the channel. For a given channel geometry, roughness, discharge and slope, there is only one possible depth, the normal depth. For a channel of uniform cross section the water surface will be parallel to the channel bottom for uniform flow.

The computation of normal depth for uniform flow shall be based upon Manning's formula as follows:

$$Q = (1.49/n)AR^{2/3} S^{1/2}$$

Where, Q = Discharge in cubic feet per second (cfs)
 n = Roughness coefficient (Table I)
 A = Cross sectional flow area in square feet
 R = Hydraulic radius, A/P, in feet
 P = Wetted perimeter in feet
 S = Slope of the energy grade line (EGL) in feet/foot

For channels with a uniform cross section the EGL slope and the bottom slope are assumed to be the same.

2. **Critical Flow** - The design of earth or rock channels in the critical flow regime (Froude numbers from 0.9 to 1.2) is not permitted. The Froude number is defined as follows:

$$F = V/(gD)^{0.5}$$

Where, F = Froude number
 V = Velocity in feet per second (fps)
 g = Acceleration of gravity, 32.2 ft/sec²
 D = Hydraulic depth in feet = A/T
 A = Cross sectional flow area in square feet
 T = Top width of flow area in feet

The Froude number shall be calculated for the design of all open channels.

3. **Gradually Varied Flow** - The most common occurrence of gradually varied flow in storm drainage is the backwater created by culverts, storm sewer inlets or channel constrictions. For these conditions the flow depth will be greater than normal depth in the channel and the water surface profile must be computed using backwater techniques.

Backwater computations can be made using the methods presented in Chow (reference 1). Many computer programs are available for computation of backwater curves. The most widely used program is HEC-RAS, Water Surface Profiles, developed by the U.S. Army Corps of Engineers (reference 2) and is the program recommended for backwater profile computations.

C. **Design standards**

1. **Flow velocity** - Maximum flow velocities shall not exceed the following:

<u>Channel Type</u>	<u>Max. Velocity</u>
Grass lined*	5 fps
Concrete	15 fps
Rock Lined	10 fps

*Refer to item f. below

2. **Maximum depth** - The maximum allowable channel depth of flow is three feet for the 25-year flow.
3. **Freeboard requirements** - Freeboard is defined as the vertical distance between the computed water surface elevation for the design flow and the minimum top of bank elevation for a given cross section.
- For all channels one-foot minimum of freeboard is required.
 - Freeboard shall be in addition to super elevation.
4. **Curvature** - The minimum channel centerline radius shall be three times the top width of the design flow.
5. **Super Elevation** - Super elevation shall be calculated for all curves. An approximation of the super elevation h , may be calculated from the following formula:

$$H = \frac{V^2 T}{gr}$$

Where,

- h = Super elevation in feet
- V = Velocity in fps
- T = Top width of flow area in feet
- G = Acceleration of gravity, 32.2 ft/sec²
- r = radius of curvature in feet.

Freeboard shall be measured above the super elevated water surface.

6. **Grass Channels** - Side slopes shall be 3 (horizontal) to 1 (vertical) or flatter. Steeper slopes may be used subject to additional erosion protection and approval from the County.

For design discharges greater than 50 cfs, grade checks shall be provided at a maximum of 200' horizontal spacing.

The variation of Manning's n with the retardance, and the product of mean velocity and hydraulic radius as shown in Figure 7.23 in reference 17 shall be used in the capacity calculations. Retardance curve C shall be used to determine the channel capacity and retardance curve D shall be used to determine the velocity.

- D. Easements** - Easements shall be provided for all open channels constructed in Christian County that are not located within public rights of way. The minimum easement width for open channels is the flow width inundated by a 100-year event plus 15 feet.
All easements required for construction, which are not included on the final plat shall be recorded and filed with the County prior to approval of the construction drawings.

Section 19-50 Stormwater Detention Design

- A. Purpose** - Detention facilities are used to reduce storm water runoff rates by storing excess runoff. The usual function of a detention facility is to provide sufficient storage such that peak runoff rates are not increased when development occurs.
- B. Policy** - The primary goal of the Christian County storm water management program is the prevention of flood damage to residential, commercial and public property.

In adopting this policy, Christian County recognizes that:

- * there are areas in the County where flooding occurs because of inadequately sized drainage ways,
- * flooding depths and frequency will increase as development occurs upstream of these areas,
- * detention basins are the only effective "on-site" means which can be used to control peak runoff storm water rates as areas develop.

Christian County further recognizes that:

- * The best means to assure effective performance of a detention basin is to perform reservoir routing calculations using hydrographs,
- * Use of the Simplified Volume Formula frequently does not result in adequately sized detention facilities,
- * The inaccuracy of the Rational Method, upon which the Simplified Volume Formula is based, increases as the area under consideration increases,
- * Even though the Simplified Volume Formula has severe limitations, requirement of detailed analytical methods may not be justified in all cases,
- * detention basins designed using the Simplified Volume Formula do provide a minimal amount of flooding protection and potential water quality benefits by functioning as sediment basins.

Therefore, in order to provide a reasonable level of flood protection to homes and businesses, while maintaining a climate favorable for development and economic growth, Christian County has established the following policy for design of detention facilities:

- C. **Methods of Analysis** - The method of analysis to be required for the design of detention facilities will be determined as follows:
1. **Detailed Analysis** will be required in the following cases:
 - a. In areas where residences or other structures located downstream of a development can be shown to have an imminent flooding hazard a detailed analysis using hydrographs and reservoir routing techniques will be required.
Residences or other structures will be defined as having an imminent flooding hazard when the lowest point, at which surface runoff may gain entry, is located at, or below, the estimated flooding level which would result from a storm with an annual probability of 1% or greater under conditions existing in the basin prior to development of the applicant's property. (i.e. affected by the "100-year" storm).
Consideration of downstream flooding problems will be limited to the area which may reasonably be expected to be significantly affected by runoff from the applicant's property.
 - b. Detailed analysis will be required for all detention facilities where the peak runoff rate from the area upstream of the detention facility (off site and on site) exceeds 50 cfs (cubic feet per second) for a storm with an annual probability of 1% (the "100-year" storm) under fully developed conditions.
(Note: This would be the rate of flow from approximately 12 acres for residential areas or 5 acres for fully paved commercial areas.)
 2. **Simplified Analysis** will be permitted in the following cases:
For areas where there are no imminent downstream flooding problems, and where the peak runoff rate from the drainage area (off site and on site) upstream of the detention facility does not exceed 50 cfs for the 1% annual probability ("100-year") storm under fully developed conditions, the Simplified Volume Formula may be used.
- D. **Alternatives to Detention**
1. **Criteria for approving an alternative to detention**
The County will evaluate each request for an alternative design based on the following criteria. Christian County reserves the right to set precedent with each case considered depending upon the unique circumstances surrounding each request.
 - a. Size of site in relation to the stormwater generated.*
 - b. Size of the site in relation to the drainage area.*
 - c. Impact on properties downstream of site.*
 - d. Location of the site with respect to floodplains, streams or other large watercourses.
 - e. Location of the site with respect to environmentally sensitive areas.
 - f. Approval of previous requests.* Downstream impacts shall generally be considered insignificant when the added upstream impervious area is less than 10% of the total contributing watershed area. Exceptions to this rule include development

where downstream areas are known to have an imminent flooding hazard as defined in Section 19-50.

2. **Justified Exceptions**

The County may consider, upon request, a waiver of detention in which the alteration of the site is inconsequential and will not substantially increase the runoff. A justified exception will be granted for sites based on the following criteria.

- 1) Existing sites in which the addition of impervious surface will not increase more than 5,000 square feet.
- 2) Sites in which existing gravel, chat or stone parking lots or driveways are paved with asphalt cement or concrete surfaces. This shall not apply to parking areas or circulation routes in which vegetation has consumed the site and altered the ability to shed or absorb runoff. The County shall exercise strict discretion with respect to approving exceptions based on these criteria.
- 3) Sites in which a change in use has occurred, that does not increase the impervious area of the site.
- 4) Subdivisions meeting the definition of a minor subdivision or the development of individual single-family-residential homes on individual lots in existing subdivisions.

3. **Procedure**

A request for approval of an alternative to detention must begin with the applicant providing the County with stormwater calculations for the increased runoff from the development. In addition to providing calculations, the applicant must submit a request for alternative design based on the criteria established above. The County Engineer will coordinate review of the request with County staff. If the County Engineer and staff determines the request is justified the Planning & Zoning staff will notify the applicant or his representative of the approval.

Section 19-53 Innovation in Design - It is the desire of the County that detention facilities be designed and constructed in a manner to enhance aesthetic and environmental quality of the County as much as possible. Christian County therefore encourages designs, which utilize and enhance natural settings, and minimize disturbance and destruction of wooded areas, natural channels, and wetlands.

Section 19-54 Interpretation - Interpretations of the detention policy will be made by the County Engineer. Appeals of the decisions of the County Engineer may be made to the Board of Adjustment per Section 4-68.

Section 19-55 Detention Design Criteria

A. General

1. Detention facilities shall discharge into a drainage easement or public right of way.
2. One foot of freeboard shall be provided between the maximum water surface elevation (maximum stage for a 1% annual probability event) and the minimum top of berm or wall elevation.
3. Embankment slopes steeper than three horizontal to one vertical (3H:1V) are not permitted.
4. In certain instances, such as when the existing development conditions runoff from a watershed would exceed the capacity of the existing downstream facilities, retention basins (i.e., no outlet or with a release rate at the capacity of the downstream facilities) for the storm runoff may be required by the County.
5. Dry detention basins shall maintain a minimum bottom slope of two feet per hundred feet (2%).
6. Trickle channels shall have a minimum slope of one half foot per hundred feet (0.5%).
7. The maximum allowable depth of ponding for parking lot detention is 12 inches.
8. Parking lot detention may not inundate more than 10% of the total parking area.
9. All parking lot detention areas shall have a minimum of two signs posted identifying the detention pond area. The signs shall have a minimum area of 1.5 square feet and contain the following message:
"WARNING: This area is a storm water detention pond and is subject to periodic flooding to a depth of 12 inches."
10. The sign shall be reflective and have a minimum height of forty-eight (48) inches from the bottom of the sign to the parking space finished grade. Any suitable materials and geometry of the sign are permissible, subject to approval by the County.

B. Detailed Analysis

1. Detailed analysis shall be performed using hydrograph methodologies and reservoir routing techniques.
2. The most common techniques are those developed by the Corps of Engineers and the Soil Conservation Service. These methods are preferred; however other proven techniques will be accepted.
3. Detention basins designed by detailed methods shall be designed on the basis of multiple storm recurrence frequencies to ensure that they function properly for both frequent storms and large infrequent storms.
4. A minimum of three recurrence frequencies, the 50%, 10% and 1% annual probability storms (the "2-year, 10-year and 100-year" storms) must be considered.
5. The runoff model must include the entire drainage basin upstream of the proposed detention pond. The model shall be prepared in sufficient detail to ensure that peak runoff rates are reasonably accurate.

6. The runoff model shall be developed for the following cases:
 Case 1: Existing conditions in the drainage basin prior to development of the applicant's property.
 Case 2: Existing conditions in the drainage basin with developed conditions on the applicant's property.
 Case 3: Fully developed conditions in the entire drainage basin.
 Cases 1 & 2 are utilized to determine the required detention volume and the type of outlet structure to be provided, and shall be analyzed for the three storm recurrence frequencies required above.
7. The detention facility shall be designed such that peak outflow rates from the facility for Case 2 are no greater than the rates determined in Case 1 for each of the three storm recurrence frequencies required.
8. The storage volume provided shall not be less than the difference in total runoff volume between Case 1 and Case 2. Case 3 is used determine the size of the overflow spillway. Case 3 need only be analyzed for the 1% annual probability ("100-year").
9. The overflow spillway will, in most cases, be combined with the outlet structure.

Section 19-56 Submittals of Engineer Plans - The following information must be submitted for detention ponds designed by detailed methods:

- A. **Information** regarding analytical methods and software to be used, including:
 1. Name of software to be used.
 2. Type and distribution of precipitation input.
 3. Method for determining precipitation losses.
 4. Type of synthetic hydrograph.
 5. Method for routing hydrographs.
 6. Method used for reservoir routing.
 7. Routing diagram for the runoff model.
- B. **Map(s)** showing sub-basin delineation, topography, presumed flow routes, and pertinent points of interest; soil types; existing basin development conditions used in the model; fully developed conditions used in the model.
- C. Routing diagram for the runoff model.
- D. A summary of sub-basin characteristics used for program input.
- E. Stage-area or stage-storage characteristics for the basin in tabular or graphic form.
- F. Stage-discharge characteristics for the outlet structure and overflow spillway in tabular or graphic form; hydraulic data for weirs, orifices, and other components of the control structure.
- G. A printout of the input data file.
- H. A summary printout of program output, including plots of hydrographs. (These are intended to be the printer plots generated by the software.)

Section 19-57 Simplified Analysis

A. Method of Evaluation - Differential runoff rates shall be evaluated by equation:

	R	=	(Cd X I ₁₀₀) - (Cu X I ₁₀₀)
Where,	R	=	Differential Runoff Factor
	Cd	=	Runoff Coefficient for developed conditions
	Cu	=	Runoff Coefficient for developed conditions
	I ₁₀₀	=	Intensity for 100 year storm

"C" values shall be determined from the following table:

SUGGESTED RUNOFF COEFFICIENTS

<u>"C" Value</u>	<u>Surface Conditions</u>
.10 - .15	Tall grass, brush.
.15 - .20	Parks, golf courses, farms, and one acre single family residences.
.35	Single family residences on lots of not less than 15,000 sq. ft.
.45	Single family residences on lots of not less than 10,000 sq. ft.
.47	Single family residences on lots of not less than 7,500 sq. ft.
.51	Single family residences on lots of not less than 6,000 sq. ft.
.90	Gravel surfaces.
.95	Asphalt and concrete surfaces.
1.00	Buildings and other structures.

B. Volume of Detention

Volume of detention shall be determined according to the "Simplified Volume Formula", as follows:

V	=	R X A X tc (min.) x 60 (sec./min.)
V	=	Total volume of detention (cu. ft.)
R	=	Differential Runoff Factor
A	=	Area of project in acres
tc	=	Time of concentration (30 minutes, minimum, for volume calculation only)

C. Time of Concentration

SCS Method. - The preferred method for determining time of concentration shall be the method set forth in Chapter 3 of the Soil Conservation Service Technical Release No. 55, "Urban Hydrology for Small Watersheds", 2nd Edition, 1986.

Other Methods. - Time of concentration may also be calculated by other accepted methods providing reasonable results. The time of concentration used in the formula shall be determined based upon existing conditions.

D. Rainfall Intensity - Rainfall intensity shall be determined from Drawing 20.

- E. **Required Volume** - The required volume of detention shall be determined from the following Table:

Calculated Volume	Required Volume
1 cu. ft. thru 500 cu. ft.	500 cu. ft.
501 cu. ft. thru 4,999 cu. ft.	Round up to nearest 500 cu. ft.
5,000 cu. ft. thru 9,999 cu. ft.	Round up to nearest 1,000 cu. ft.
10,000 cu. ft. thru 49,999 cu. ft.	Round up to nearest 5,000 cu. ft.
Above 50,000 cu. ft.	Round up to nearest 10,000 cu. ft.

Section 19-58 Control Structures – Simplified Analysis

- A. Detention facilities designed by the simplified analysis shall be provided with obvious and effective outlet control structures. These outlet structures may include v-notch weirs or rectangular weirs, as well as pipe. Plan view and sections of the structure with adequate detail shall be included in plans.
- B. The design discharge (Q) for the low-flow outlet shall not exceed the existing runoff for the one-year storm. The maximum discharge shall be designed to take place under total anticipated design-head conditions. The design-head storage volume is not to be considered a part of the volume of detention required.
- C. Sizing of a low-flow pipe shall be by inlet control.
- D. Low-flow pipes shall not be smaller than four (4) inches in diameter to minimize maintenance and operating problems, except in parking lot and roof detention where minimum size and configuration of opening shall be designed specifically for each condition.
- E. Overflow spillways will be required on all detention facilities, which have storage volumes of 1,000 or more cubic feet.
- F. The overflow opening or spillway shall be designed so that the combination flow of the low flow outlet and the flow over the spillway will not exceed the total peak runoff for the improved area. The total peak runoff is to be determined from a 100 year storm event.

Section 19-60 Sinkholes and Karst Features

- A. **General** - Christian County is located on or near the Springfield Plateau of the Ozarks physiographic region. This area is underlain by Mississippian Age limestone, which is highly susceptible to solutional weathering. As a result, sinkholes, springs and caves are common. In many areas of the County special consideration must be given to flood hazards and the potential for groundwater contamination due to the presence of sinkholes, caves, losing streams, springs, and other features associated with karst geology. The requirements set forth herein, are intended to provide specific criteria for design and construction for any site upon which sinkholes or other karst features are located. Interpretations of these requirements shall be made and appeals may be made according to the procedures set forth in these Design Criteria.

- B. Policy** - In keeping with the intent of the County stormwater management plan the following policy is set forth for development in areas containing sinkholes:
1. **Development in Sinkhole** areas will be based upon the following axioms:
 - a. Avoidance
 - b. Minimization
 - c. Mitigation

 2. **Construction in Sinkholes** shall be prohibited. Exceptions will be made only in situations where it can be conclusively demonstrated that there are no practical alternatives to such construction. These situations are most likely to arise where:
 - a. An underground cavity has caused a collapsed sinkhole to form, after subdivision approval or building construction.
 - b. A sinkhole has been altered or filled either unknowingly or prior to passage of these regulations.
 - c. Maintenance and operation is required for existing roads and utilities.
 - d. location of existing streets or utilities would render access or utility service to a property impractical or cost prohibitive.

In these types of cases, measures which will have minimal impact on the sinkhole or receiving water may be proposed. Plans for minimal alteration can be approved provided it is conclusively demonstrated that the proposed plan is the minimum practical alternative.

In these cases potential impacts of construction on the sinkhole and receiving waters must be studied and assessed, and recommendations made for mitigation of potential impacts upon surface flooding and groundwater quality before the plans can be approved. The degree and sophistication of study required will increase in proportion to the potential impacts.

Section 19-62 Permits Required for Alteration of Sinkholes

- A. **Soil Erosion & Control Permit**
A grading permit must be obtained prior to any alteration of sinkholes associated with new subdivision construction in accordance with County regulations. Procedures and requirements for grading permits are set forth in Section 19-70.

- B. **Other Permits** - Other permits from State or federal agencies may be required, as outlined in Section 19-10 through 19-20 of these Design Criteria, depending upon the size and nature of the proposed activity.

- C. **General Plan Requirements** - General requirements for grading and drainage plans are set forth in Section 19-30, Section 19-40 to 19-50, and Section 19-70 of these Design Criteria.

- D. **Sinkhole Evaluation** - An evaluation including the following information shall be made for all sites upon which sinkholes are fully or partially located.

Section 19-63 Site Plan Requirements - The proposed development must show the following items with respect to location of proposed construction, proposed or existing property lines, and existing structures:

A. Sinkholes

1. Location and limits of the area of the sinkhole depression as determined by field surveys or other reliable sources as may be approved. Location of sinkholes based solely upon USGS 7-1/2 Minute Series Quadrangle Maps will not be considered sufficient unless field verified.
2. Location and elevation of the sinkhole eye where visible or known.
3. Minimum entry elevations of any existing structures located within the sinkhole rim.
4. Elevation of any roadway located within or adjacent to the sinkhole.

B. Water Supply Sources

1. The approximate location of public or private water supply sources such as springs or wells, as determined from information available from the County and Missouri Department of Natural Resources that are located within a 500' radius of the sinkhole.
2. Boundaries of any known recharge areas to wells or springs as determined from information available from the County and Missouri Department of Natural Resources.

C. Other Geologic Features: Location of caves, springs, faults and fracture trends, geologic mapping units based upon information from the County or other reliable sources.

D. Flooding Limits for the sinkholes determined as set below.

1. A drainage area map showing the sinkhole watershed area. Where the site is located in a sinkhole cluster area, this map shall be extended to include the watershed area any sinkholes located downstream of the site which may receive overflow drainage from the site.
2. Assessment of potential impacts on groundwater quality and proposed water quality management measures as set forth below.

Section 19-64 Flooding Considerations

A. Minimum Flooding Analysis

Maximum estimated flooding elevations shall be determined for each sinkhole for both pre-development and post development conditions, assuming no subsurface outflow from the sinkhole. Where the estimated volume of runoff exceeds the volume of the sinkhole depression, the depth, spread and path of overflow shall be estimated and shown on the map. The overflow volume shall be included determining the maximum estimated flooding elevations in the next downstream sinkhole. This analysis shall continue downstream until the lowest sinkhole of the sinkhole cluster is reached or overflow reaches a surface watercourse.

The volume of runoff considered shall be that which results from a rainstorm with an annual probability of 1% (100-year storm) and a duration of 24 hours (8.2

inches). The runoff volume shall be determined by the method set forth in Chapter 2 of the SCS No further flooding analysis will be required provided that:

1. The post-development flooding area of any sinkhole which receives drainage from the site is located entirely on the site.
2. A drainage easement covering the post-development flooding area is provided for any off-site sinkhole or portion of a sinkhole which receives increased peak rates of runoff from the site. If the receiving sinkhole is not contiguous to the site, an easement must also be provided for the waterway that connects the site to the sinkhole.
3. The minimum entry elevation of any existing structure is at least 5 feet higher than the estimated flooding elevation from the 1% annual probability 24-hour storm.
4. The flooding depth on any existing public road does not exceed the maximum depths set forth in Section 19-40 to 19-50.

B. Detailed Flooding Analysis - In cases where the conditions set forth above cannot be met, a detailed flooding analysis will be required if any increase in runoff volume is proposed. For detailed flooding analysis a runoff model must be made for the sinkhole watershed and reservoir routing analysis performed using hydrograph techniques as set forth in Section 19-50 to 19-60. The following alternative methods may be used singly or in combination to keep flooding levels at pre-development levels:

1. **Diversion of Excess Runoff To Surface Watercourses** - Where feasible, increased post-development runoff may be diverted to a surface watercourse, provided that
 - a. Any increase in peak runoff rate in the receiving watercourse does not create or worsen existing flooding problems downstream; and
 - b. The diverted storm water remains in the same surface watershed. Storm sewers, open channels and other appurtenances provided for diversions shall be designed in accordance with applicable sections of these Design Criteria. The effect of diverted water on downstream watercourses and developments, and requirements for additional detention facilities prior to release of runoff to the surface water course shall be determined as set forth in Section 19-50 to 19-60, Detention Facilities. Effects of the diversion shall be shown by reservoir routing analysis. Routing of excess runoff shall be considered satisfactory when it can be demonstrated that the post-development flooding elevation in the sinkhole does not exceed the pre-development flooding elevation within reasonable tolerance (generally 0.1 ft.).
2. **Storage of Excess Runoff Within The Sinkhole Watershed**
Where feasible, detention facilities may be constructed within the sinkhole watershed or in perimeter areas of the sinkhole. These detention facilities must be located outside the sinkhole flooding area determined for post-development conditions. The flooding considerations set forth in this Section will be met if it can be demonstrated that

- a. Inflow rates to the sinkhole can be reduced to a degree that, in conjunction with the observed outflow rate, the post-development flooding elevation in the sinkhole does not exceed the pre-development flooding elevation within reasonable tolerance (generally 0.1 ft.).
- b. Sediment & erosion control and water quality considerations as set forth elsewhere in this section can be satisfied.

Section 19-66 Water Quality Considerations - Sinkholes provide direct recharge routes to groundwater. As a result water quality in wells, caves and springs may be affected by discharge of runoff from developed areas. The Sinkhole Evaluation must consider potential impacts of the proposed construction on receiving groundwater and propose measures to mitigate such impacts.

The following primary factors must be considered in the Sinkhole Evaluation:

- A. **Receiving Groundwater Use** - The Sinkhole Evaluation Report shall identify whether the site lies within a critical area based upon information available from the County. Where disagreements may arise over whether a site is located within a particular recharge area dye tracing may be required for confirmation of the destination of water discharges through a sinkhole.
 - 1. **Critical Areas** - The following areas are classified as critically sensitive to contamination from urban runoff:
 - a. Recharge areas of domestic water supply wells.
 - b. Recharge areas of springs used for public or private water supply.
 - c. Recharge areas of caves providing habitat to rare or endangered species such as the Ozark cave fish.
 - 2. **Sensitive Areas** - All other sinkhole areas will be classified as sensitive to contamination from urban runoff.

- B. **Groundwater Contamination Hazard** - The relative potential for groundwater contamination will be classified as moderate, high, or very high depending upon the type of land use, development density and amount of directly connected impervious area. The Sinkhole Evaluation shall identify whether the proposed development poses a moderate, high or very high hazard to groundwater uses, as defined below:
 - 1. **Moderate Hazard** - The following land uses are classified as posing a relatively low hazard to groundwater contamination:
 - a. Wooded areas and lawns.
 - b. Parks and recreation areas.
 - c. Residential developments on sewer provided directly connected impervious areas discharging to the sinkhole is less than 1 acre.
 - d. Low density commercial and office developments provided directly connected impervious areas discharging to the sinkhole is less than 1 acre.
 - e. Discharge from graded areas less than 1 acre having required sediment controls per Section 19-70 to 19-80.

2. **High Hazard**
 - a. Concentrated discharge from streets and parking lots and roofs and other directly connected impervious areas having an area greater than 1 Acre and less than 5 acres.
 - b. Multifamily residential developments and higher intensity office developments provided the directly connected impervious areas discharging to the sinkhole is less than 5 acres.
 - c. Discharge from graded areas greater than 1 acre and less than 5 acres having required sediment controls per Section 19-70 to 19-80.

3. **Very High Hazard**
 - a. Collector and arterial streets and highways used for commercial transport of toxic materials.
 - b. Railroads.
 - c. Concentrated discharge from streets and parking lots and roofs and other directly connected impervious areas having an area greater than 5 acres.
 - d. Commercial, industrial and manufacturing areas.
 - e. Individual wastewater treatment systems.
 - f. Commercial feedlots or poultry operations.
 - g. Discharge from graded areas greater than 5 acres having required sediment controls per Section 19-70 to 19-80.

C. **Capturing and Filtering Pollutants** - The majority of sinkholes drain a limited watershed area. For sinkholes where the surrounding drainage area is small enough that the area draining to the sinkhole flows predominantly as "sheet flow", potential impacts on water quality can be addressed by erecting silt control barriers around the sinkhole during construction and providing a vegetative buffer area around the sinkhole to filter out potential contaminants. When the volume of runoff into the sinkhole increases to the point where flow becomes concentrated, the degree of effort required to capture and filter out contaminants increases significantly.

Concentrated inflow occurs naturally when the sinkhole watershed area reaches a sufficient size for watercourses leading into the sinkhole to form. Concentrated surface flows result as urbanization occurs due to construction of roads, storm sewers, drainage channels. Subsurface flows can become concentrated through utility trenches.

The Sinkhole Evaluation shall include maps showing any existing watercourse which flows into the sinkhole and location of any proposed concentrated storm water discharges into the sinkhole.

D. Water Quality Management Measures

1. **Sediment and Erosion Control**
 - a. **Non-concentrated Slow (Sheet Flow)** - In critical areas, existing ground cover shall not be removed within 30 feet of the sinkhole rim and a silt barrier shall be provided around the outer perimeter of the buffer area.
 - b. **Concentrated Flow** - A sediment basin will be required at each point where concentrated flows are discharged into the sinkhole. Sediment basins shall be designed according to the procedures set forth in Section 19-70 to 19-80.

2. **Minimizing Directly Connected Impervious Area** - The groundwater contamination hazard category for impervious areas may be reduced by reducing the amount of Directly Connected Impervious Area. This is the area of roofs, drives, streets, parking lots, etc. which are connected via paved gutters, channels, or storm sewers. Directly Connected Impervious Areas can be reduced by providing properly sized grass swales, vegetative filter strips, or other Best Management Practices to separate paved areas.

3. **Diversion of Runoff** - Concentrated discharges to sinkholes can be reduced to manageable levels or avoided by diverting runoff from impervious areas away from sinkholes where possible. Diversions shall be done in a manner that does not increase flooding hazards on downstream properties and, generally, shall not be directed out of the surface watershed in which the sinkhole is located.

4. **Filtration Areas** - For areas having a moderate or high groundwater contamination hazard and where flow into the sinkhole occurs as sheet flow, water quality requirements can be satisfied by maintaining a permanent vegetative buffer area with a minimum width of 30 feet around the sinkhole.
Use of pesticides and fertilizers will not be permitted within the buffer area. Animal wastes will not be permitted to accumulate in the buffer area.

5. **Grassed Swales and Channels** - For areas having a moderate groundwater contamination hazard concentrated flows from directly connected impervious areas of less than one acre may be discharged into the sinkhole through grassed swales and channels.
Swales and channels shall be designed for non-erosive velocities and appropriate temporary erosion control measures such as sodding or erosion control blankets provided.

6. **Storage and Infiltration** - Storage and infiltration will be required in the following cases:
 - a. All areas having a very high groundwater contamination hazard.
 - b. Areas having a high groundwater contamination hazard where concentrated inflow occurs.

Storage and infiltration basins shall be designed to capture the runoff from storms up to 1 inch and release runoff over a minimum period of 24 hours and maximum period of 48 hrs.
Standards outlet structures for sedimentation and infiltration basins are shown in the standard drawings.

Section 19-68 Development Requirements

- A. **Stormwater Detention in Sinkholes** - Where flooding considerations and water quality considerations, as set forth in Section 19-70 to 19-80, can be met, the volume of runoff storage in sinkholes can be counted toward storm water detention requirements, provided that proper sediment and erosion control measures are provided as set forth in Section 19-70 to 19-80.

The volume of required detention storage shall be determined as set forth in Section 19-50 to 19-60. Excavation within the sinkhole flooding area to provide additional detention storage will not be allowed.
- B. **Modification of Sinkholes to Increase Outflow Rates** - Increasing outflow rates in sinkholes by excavating the sinkhole eye or installing disposal wells for diverting surface runoff to the groundwater system is prohibited, unless clear and imminent danger to the public health and safety can be demonstrated.
- C. **Setbacks and Use Restrictions**
 1. No new construction of any of the following shall be permitted within 30 feet horizontally of the sinkhole rim:
 - a. Residential, commercial or industrial structures.
 - b. Swimming pools.
 - c. Streets, highways, or parking lots.
 - d. Storage yards for materials, vehicles, and equipment.
 - e. Sanitary sewer lines.
 2. The finished floor elevation of all structures constructed within a sinkhole rim shall have the finished floor set a minimum of 5 feet above the 100-year water surface elevation as determined in Section 19-64 unless where an exception provision is approved per Section 19-60 (B 2).
 3. Use of heavy construction equipment in unaltered sinkholes is prohibited.
 4. Construction of underground utilities is prohibited within the sinkhole rim.
 5. Recreational facilities such as hiking, jogging, and bicycling trails, playgrounds, exercise courses, and grass playing fields are permitted within the sinkhole area provided they are not located within the eye of the sinkhole.
 6. Golf courses are permitted subject to approval of a Management Plan for use of pesticides and fertilizers.

7. Clearing and pruning of trees and undergrowth, and limited grubbing of roots is permitted.
 8. Landscaping and minor gardening is permitted outside of the sinkhole eye provided erosion and sediment discharge is limited through use of minimum tillage and mulches.
 9. Construction of light incidental landscaping and recreational structures such as gazebos, playground equipment, etc. is permitted except in the sinkhole eye.
- D. Collapsed Sinkholes** - Collapsed sinkholes may be stabilized and filled using approved techniques. A Soil Erosion & Control Permit must be issued prior to performing any construction. The probable cause of the collapse and potential adverse impacts of filling the collapse shall be investigated and information submitted with the permit application.
- E. Altered Sinkholes** - Filling or altering of sinkholes without a Soil Erosion & Control Permit constitutes a violation of these regulations. In such cases corrective measures must be proposed within the time period specified in the Zoning Regulations for enforcement of such violations. No corrective or remedial measures shall be undertaken until the proposed remediation plan has been reviewed by the County and a Permit issued. No Building Permits will be issued, or zoning or subdivision approvals granted, until the remedial measures specified in the Soil Erosion & Control Permit have been completed and approved.

Section 19-70 Grading Sediment and Erosion Control

- A. Goals & Objectives** - The goal of the regulation is to effectively minimize erosion and discharge of sediment by application of relatively simple and cost effective Best Management Practices. This goal can be attained by meeting the following objectives:
1. Minimize the area disturbed by construction at any given time.
 2. Stabilize disturbed areas as soon as possible by re-establishing sod, other forms of landscaping, and completing proposed structures, pavements and storm drainage systems.
 3. Provide for containment of sediment until areas are stabilized.
 4. Provide permanent erosion controls.
- B. General Design Guidelines** - The following items must be considered in preparing a sediment and erosion control plan:
1. **Temporary vs. Permanent Controls** - The greatest potential for soil erosion occurs during construction. Temporary controls are those that are provided for the purpose of controlling erosion and containing sediment until construction is complete. Temporary controls include straw or hay bale dikes, silt fences, erosion control blankets etc., which are not needed after the area is stabilized.

Permanent controls consist of riprap, concrete trickle channels, sedimentation/detention basins, etc., which will remain in place through the life of the development.

It is possible for the same facility to serve both a temporary and permanent purpose. The difference between temporary and permanent erosion control should be clearly recognized in preparing a sediment and erosion control plan.

2. **Sheet Flow vs. Concentrated Flow** - In areas where runoff occurs primarily as sheet flow, containment of sediment is relatively simple. In these areas straw or hay bales, silt fences and vegetative filter areas can be very effective.
Where concentrations of flow occur containment of sediment becomes more difficult as the rate and volume of flow increase. In these areas more sophisticated controls such as sedimentation basins must be provided.
3. **Slope** - Control of erosion becomes progressively more difficult as the slope of the ground increases. Areas with steeply sloping topography, and cut and fill slopes must be given special consideration.
4. **Soils and Geologic Setting** - Area soils and the geologic setting must be considered in preparing the plan and any special considerations deemed necessary for a particular site provided.
5. **Environmentally Sensitive Areas** - Where construction occurs within the vicinity of permanent streams, springs, sinkholes, lakes or wetlands, special attention must be given to preventing discharge of sediment.

C. **Soil Erosion & Control Permits**

1. **Permit Requirements** - Soil Erosion & Control permits are required for all construction sites with the following exceptions:
 - a. Grading for single family or duplex residences constructed in subdivisions where approved sediment and erosion controls have been constructed.
 - b. Emergency construction required repairing or replacing roads, utilities, or other items affecting the general safety and well being of the public.
For emergency construction sites which would otherwise be required to obtain a permit, and for which remedial construction will take more than 14 calendar days, application for the permit must be made within 3 calendar days from the start of construction.
 - c. The following activities provided that they are not located within 30 feet of a spring, sinkhole, wetland, or watercourse:
 - 1) Gardening or landscaping normally associated with single-family residences that cover less than 1/2 acres.
 - 2) Grading and repair of existing roads or driveways.
 - 3) Cleaning and routine maintenance of roadside ditches or utilities.
 - 4) Utility construction where the actual trench width is 2 feet or less.

2. **Permit procedure** - An approved grading, sediment and erosion control plan must be received prior to issuance of a Soil Erosion & Control Permit:

The submittal and approval procedure is as follows for Subdivisions, Commercial and Other Sites. The sediment and erosion control plan shall be submitted for review along with the plans for the proposed improvements. Permits for commercial, multi-family or major subdivisions will be issued by the County after the project plans have been approved.

3. **Plans Requirements** – Erosion and sediment control plan must be prepared by, and bear the seal of, an engineer registered to practice in the State of Missouri. The plans shall be submitted to the Designated Official including three sets of maps and plans with specifications showing proposed excavation, grading or filling and will include the following: (All developments which will disturb areas of one (1) acre or more shall submit a Soil and Erosion Control Plan.)

1. Full name and address of property owner.
2. Designation of property address and a location map.
3. Portion of the property that is to be excavated, graded or filled with excavated material.
4. Location of any sewerage disposal system or underground utility line, any part of which is within five (5) feet of the proposed excavation, grading or filling area and the location of any pipe line operated at a maximum service pressure in excess of two hundred (200) p.s.i.g., any part of which is within fifty (50) feet of the proposed excavation, grading or filling area.
5. Existing grade and topography of the premises and the proposed finished grade and final contour elevation at a contour interval of not more than two (2) feet on United States Geological Survey datum for areas to be disturbed.
6. Location and present status of any previous permitted Soil and Erosion Control operations on the property.
7. Details of any temporary drainage systems proposed to be installed and maintained by the applicant and a comprehensive drainage plan designed to safely handle surface water, streams or other natural drains (sinkholes) following heavy rains during grading operations.
8. Details of proposed water impoundment structures, embankments, sediment or debris basins, grass or lined waterways and diversions with the details and locations of proposed stable outlets and the location of any down stream impoundments which could be affected by the proposed grading on site.
9. Details of soil preparation and revegetation of the finished grade and of other methods of soil erosion control.
10. Proposed truck and equipment access ways to the work site.
11. Delineation of the 100 year floodplain and flood way.

12. A statement from the property owner or his agent assuming full responsibility for the performance of the operation as stated in the application. This statement shall also contain assurance that all County property or roads will be adequately protected.

D. Other Permits

1. **NPDES storm water permit** - Construction sites where the area to be disturbed is 1 acre or more must apply for a storm water discharge permit from the Missouri Department of Natural Resources. Permit requirements are set forth in 10 CSR 20-6.200 of the Missouri Clean Water Laws. A Storm Water Pollution Prevention Plan (SWPPP) must be prepared in accordance with Missouri Clean Water Laws. A copy of the SWPPP must be submitted with the application for a Soil Erosion & Control Permit.
2. **"404" permit** - Grading activities in streams or wetlands may require a Department of the Army Permit under Section 404 of the Clean Water Act.

Section 19-71 Design Standards & Criteria

A. Grading

1. **Maximum grades** - Cut or fill slopes shall not exceed 4:1.
2. **Maximum height** - Cut or fill slopes shall not exceed 15 feet in vertical height unless a horizontal bench area at least 5 feet in width is provided for each 15 feet in vertical height.
3. **Minimum slope** - Slope in grassed areas shall not be less than 1%.
4. **Construction Specifications** - Construction for streets must comply with specifications set forth by Christian County. For all other areas, construction specifications stating requirements for stripping, materials, sub grade compaction, placement of fills, moisture and density control, preparation and maintenance of sub grade must be included or referenced on the plans, or accompanying specifications submitted.
5. **Spoil areas** - Broken concrete, asphalt and other spoil materials may not be buried in fills within proposed building or pavement areas. Outside of proposed building and pavement areas, broken concrete or stone may be buried in fills, provided it is covered by a minimum of 2 feet of earth. Burying of other materials in fills is prohibited.
6. **Stockpile areas** - Location of proposed stockpile areas shall be outlined on the plans, and specifications for proper drainage included.
7. **Borrow Areas** - The proposed limits of temporary borrow areas shall be outlined in the plans and a proposed operating plan described on the grading plan. Temporary slopes in borrow areas may exceed the maximums set forth above. At the times that borrow operations are completed, the area shall be graded in accordance with the criteria set forth above, and reseeded.

B. Sediment containment

1. **Existing vegetative filter area** - Existing vegetative filter areas may be used where:
 - a. unconcentrated sheet flow occurs,
 - b. an area of existing vegetation a minimum of 30 feet in width can be maintained between the area to be graded and a property line, watercourse, sinkhole, spring, wetland or classified lake,
 - c. existing ground slope is no greater than 5:1 (20%),
 - d. the existing vegetative growth is of sufficient density and in sufficiently good condition to provide for filtration of sediment. Vegetative filter areas are a temporary and permanent practice.

2. **Hay/straw bale dike, or silt fence** - Containment areas constructed of hay or straw bales, or silt fence may be provided in areas where:
 - a. unconcentrated sheet flow occurs,
 - b. an area of existing vegetation a minimum of 25 feet in width cannot be maintained between the area to be graded and a property line, watercourse, sinkhole, spring, wetland or classified lake,
 - c. existing ground slope is no greater than 5:1 (20%),
 - d. concentrated flow from an area no greater than 1 acre occurs and a minimum volume of 1000 cubic feet per acre is contained behind the dike. Either cereal grain straw or hay may be used for bale dikes. Straw/hay bale dikes shall be constructed as shown in Drawing 50. Straw/hay bale dikes and silt fences are temporary practices.

3. **Temporary containment berms** - Temporary containment berms may be provided for areas where concentrated flow from areas greater than 1 acre and less than 5 acres occurs. Temporary containment berms must contain a volume of 1000 cubic feet per acre of drainage area. Temporary containment berms shall have a riprap outlet with a sediment filter as shown in Drawing 40, or a perforated pipe outlet as shown in Drawing 80. Details for temporary containment berms are shown in Drawing 30. Temporary containment berms and accumulated sediment may be completely removed after the tributary area is stabilized, and must be removed prior to final acceptance and release of escrow.

4. **Permanent sedimentation/water quality basin** - Permanent sediment/water quality basins shall be provided for all areas where concentrated flow occurs from an area of 5 or more acres and where 2 or more acres are stripped of vegetation. Sediment basins shall be designed to detain 125% of the runoff from 1" of rainfall from the development, for a period of between 24 and 48 hours. Runoff shall be calculated using the methods contained in Chapter 2 of TR-55 (Reference 11), using the recommended curve number for newly graded areas from Table 2-2a.

- a. **Sediment basins** shall be provided with an outflow structure consisting of:
- 1) A flow restriction device which provides for the required detention time,
 - 2) An outfall pipe sized to carry the maximum estimated outflow rate,
 - 3) Protective structures at the pipe outlet to prevent crushing or damage of the end of the pipe,
 - 4) Protective structures to prevent blockage of the pipe with debris,
 - 5) Erosion protection at the pipe outlet.
 - 6) A typical outlet structure is shown in Drawing 30.
 - 7) An overflow spillway capable of discharging the peak flow rate for the 4% annual probability (25-year) storm while maintaining a minimum freeboard of 1 foot. Overflow spillways may be sodded where the depth of flow at the crest is limited to no greater than 6" and outlet channel velocities do not exceed 5 feet per second for the minor (25-year) storm. Overflow spillways not meeting these restrictions must be constructed of riprap, concrete or other approved, non-erodible material.

C. **Erosion protection**

1. **Seeding and mulching**

- a. **Permanent seeding** - Permanent seeding fertilizer and mulch shall be applied at the rates set forth in Drawing 10 or according to other specifications, which are approved with the Grading Permit. Permanent seeding seasons are from March 1 to May 15, and August 15 to October 15.
- b. **Mulching** - Where slopes are less than 4:1, cereal grain mulch is required at the rate of 100 pounds per 1000 square feet (4500 pounds per acre). Cereal grain mulch shall meet the requirements of Section 802 of the State Specifications (Reference 17) for Type 1 mulch. Where slopes are 4:1 or greater Type 3 mulch ("hydro mulch") meeting the requirements of Section 802 of the State Specifications (Reference 17) shall be used.
- c. **Temporary seeding** - Whenever grading operations are suspended for more than 30 calendar days between permanent grass or seeding periods, all disturbed areas must be reseeded with temporary cover according to Drawing 10. Temporary seeding season runs from May 15 to November 15.

- d. **Over seeding** - During the winter season (November 15 to March 1) temporary seed and mulch shall be placed on all completed areas or areas where grading is suspended for more than 30 calendar days. During this period seed, mulch, and soil amendments shall be applied at the following rates:

Lime: 100% of specified quantity.*
Fertilizer: 75% of specified quantity.
Seed: 50% of specified quantity.
Mulch: 100% of specified quantity.

* Per Drawing 10.

Areas seeded during this period shall be reseeded and mulched during the next permanent seeding season according to seeding requirements.

- e. **Maintenance** - Seeded areas must be maintained for one year following permanent seeding.
2. **Cut and fill slopes** - Cut and fill slopes shall be protected from erosion by construction of straw bale dikes, silt fences, diversion berms, or swales along the top of the slope. Where drainage must be carried down the slopes, pipe drains, concrete flumes, riprap chutes, or other impervious areas must be provided. Suitable erosion control measures such as riprap stilling basins must be provided at the bottom of the slope. Diversions shall be maintained until permanent growth is firmly established on the slopes. Typical diversion details are shown in Drawing 40. Riprap chute details are shown in Drawing 70.
3. **Channels and swales** - Permanent channels and swales shall be provided with a stabilized invert consisting of one of the following materials:
- a. **Sod** - Where the average velocity of flow is 5 feet per second or less and there is no base flow, the channel shall be lined with sod. For channels with a bottom width less than 15 feet, sod shall extend up the side slope to a minimum height of 6" above the toe. (Drawing 90). Channels with a bottom width of 15 feet or greater, shall be graded as shown in Drawing 90 and contain a low flow area, 15 feet in width lined with sod. The remainder of the channel slopes shall be seeded and mulched as provided above.
- b. **Erosion control blanket** - Commercial erosion control blankets may be used in lieu of sod provided that samples are submitted and approved by the County. The guaranteed maintenance period shall be one year.
- c. **Non-erosive lining** - In grass channels where base flow occurs, a non-erosive low-flow channel of riprap or concrete must be provided. Low flow channels shall have a minimum capacity of 5 cubic feet per second. Other suitable non-erosive materials may be specified with approval of the County.

For channels which have an average velocity of 5 feet per second or greater a non-erosive lining of riprap concrete or other approved material must be provided.

4. **Storm sewer and culvert outlets** - Erosion protection shall be provided at storm sewer and culvert outlets. Minimum erosion protection shall consist of a concrete toe wall and non-erosive lining, meeting the County's specifications. The required length of non-erosive lining will not be decreased where flared end sections or headwalls are provided unless calculations and data to support the decrease in length are submitted and approved.

Non-erosive lining shall consist of riprap, unless otherwise specified and approved. Field stone, gabions, or Riprap shall extend to the point at which average channel velocity for the peak flow rate from the minor (5-year) storm has decreased to 5 feet per second maximum.

The length of riprap to be provided shall be as follows: (See Drawing 120.)

Average outlet velocity less than 5 feet per second:

L = 3 times the pipe diameter or culvert width.

Average outlet velocity less than 5-10 feet per second:

L = length determined using Drawing 120.

Average outlet velocity greater than 10 feet per second:

Use MoDOT standard energy dissipater headwall.

(Reference 17.)

The height of erosion protection shall be as shown in Drawing 120.

Minimum toe wall dimensions are shown in Drawing 120. Where headwalls or flared end sections are specified, toe walls must be provided at the downstream end.

5. **Curb openings** - Where drainage has been approved by the County to flow from paved areas to grass areas through curb openings erosion protection shall be provided as shown in Drawing 130.
6. **Ditch checks & drop structures** - In grass channels grades and velocities may be controlled by use of ditch checks and drop structures. Riprap ditch checks may be required in natural channels where average velocity for the peak flow rate from the 5-year storm exceeds 5 feet per second for post-development conditions.
7. **Spillways** - Erosion protection must be provided at spillways and outlet structures for detention ponds. Erosion protection shall extend to the point where flow has stabilized and average velocity in the outlet channel is 5 feet per second or less.

- D. Temporary construction entrance** - A minimum of one temporary construction entrance is required at each site. Additional temporary entrances may be provided if approved. The location of each construction entrance shall be shown on the plan.

Only construction entrances designated on the sediment and erosion control plan may be used. Barricades shall be maintained if necessary to prevent access at other points until construction is complete. Construction entrances shall be constructed of crushed limestone meeting the following specifications:

- Construction entrances shall be a minimum of 25 feet wide and 50 feet long.
- Minimum thickness of crushed limestone surface shall be 6".
- Additional 2" lifts of crushed limestone shall be added at the discretion of the County if the surface of the initial drive deteriorates or becomes too muddy to be effective.

In locations where an existing drive or street extends at least 50 feet into the site, the existing drive may be designated as the construction entrance, and construction of a new gravel entrance is not required, unless job conditions warrant as set forth in the preceding paragraph.

- E. Cleaning streets** - Streets both interior and adjacent to the site shall be completely cleaned of sediment at the end of construction and prior to release of security.

- F. Dust control** - The contractor will be required to use water trucks to water all roads and construction areas to minimize dust leaving the site when conditions warrant.

- G. Sequencing and scheduling** - Costs of sediment and erosion control can be minimized if proper consideration is given to sequencing and scheduling construction. Any special sequencing and scheduling considerations should be noted in the grading plan.

- H. Permanent sedimentation/water quality basin** - Permanent sediment/water quality basins shall be provided for all areas where concentrated flow occurs from an area of 5 or more acres or where 2 or more acres are stripped of vegetation. Sediment basins shall be designed to detain 125% of the runoff from 1" of rainfall from the development, for a period of between 24 and 48 hours. Runoff shall be calculated using the methods contained in Chapter 2 of TR-55 (Reference 11), using the recommended curve number for newly graded areas from Table 2-2a.

1. **Sediment basins** shall be provided with an outflow structure consisting of:
 - a. A flow restriction device which provides for the required detention time,
 - b. An outfall pipe sized to carry the maximum estimated outflow rate,
 - c. Protective structures at the pipe outlet to prevent crushing or damage of the end of the pipe,

- d. Protective structures to prevent blockage of the pipe with debris,
- e. Erosion protection at the pipe outlet.
- f. A typical outlet structure is shown in Drawing 30.
- g. An overflow spillway capable of discharging the peak flow rate for the 4% annual probability (25-year) storm while maintaining a minimum freeboard of 1 foot. Overflow spillways may be sodded where the depth of flow at the crest is limited to no greater than 6" and outlet channel velocities do not exceed 5 feet per second for the minor (25-year) storm. Overflow spillways not meeting these restrictions must be constructed of riprap, concrete or other approved, non-erodible material.

I. Erosion protection

1. Seeding and mulching

- a. **Permanent seeding** - Permanent seeding fertilizer and mulch shall be applied at the rates set forth in Drawing 10 or according to other specifications, which are approved with the Grading Permit. Permanent seeding seasons are from March 1 to May 15, and August 15 to October 15.
- b. **Mulching** - Where slopes are less than 4:1, cereal grain mulch is required at the rate of 100 pounds per 1000 square feet (4500 pounds per acre). Cereal grain mulch shall meet the requirements of Section 802 of the State Specifications (Reference 17) for Type 1 mulch. Where slopes are 4:1 or greater Type 3 mulch ("hydro mulch") meeting the requirements of Section 802 of the State Specifications (Reference 17) shall be used.
- c. **Temporary seeding** - Whenever grading operations are suspended for more than 30 calendar days between permanent grass or seeding periods, all disturbed areas must be reseeded with temporary cover according to Drawing 10. Temporary seeding season runs from May 15 to November 15.
- d. **Over seeding** - During the winter season (November 15 to March 1) temporary seed and mulch shall be placed on all completed areas or areas where grading is suspended for more than 30 calendar days. During this period seed, mulch, and soil amendments shall be applied at the following rates:

Lime:	100% of specified quantity.*
Fertilizer:	75% of specified quantity.
Seed:	50% of specified quantity.
Mulch:	100% of specified quantity.

* Per Drawing 10.

Areas seeded during this period shall be reseeded and mulched during the next permanent seeding season according to seeding requirements.
- e. **Maintenance** - Seeded areas must be maintained for one year following permanent seeding.

Drawing 10 - Seed & Mulch Specifications

SEEDING RATES	BROADCAST	DRILLED SODDED
Tall Fescue	30 lbs/ac.	25 lbs/ac. solid
Kentucky Bluegrass	3 lbs/ac.	2 lbs/ac. solid
Red Fescue	10 lbs/ac.	7 lbs/ac.
Wheat or Rye	120 lbs/ac.	100 lbs/ac.
Annual Ryegrass	100 lbs/ac.	100 lbs/ac.

SEEDING DATES:

PERENNIAL GRASSES March 1 to May 15 or August 15 to October 15
TEMPORARY COVER May 15 to November 15
OVERSEEDING November 15 to March 1

MULCH RATES

Wheat Straw 100 lbs per 1000 square feet (4,500 lbs/ac)

FERTILIZER RATES

Nitrogen	90 lbs/ac.
Phosphate	90 lbs/ac.
Potassium	90 lbs/ac.
Lime	1500 lbs/ac. ENM*

ENM — effective neutralizing material as per State evaluation of quarried rock.

Drawing 20 - Rainfall Intensity

RAINFALL INTENSITIES FOR USE IN THE RATIONAL FORMULA SHALL BE DETERMINED BY THE FOLLOWING EQUATION:

$$I = \frac{A}{(B + t_c)^m}$$

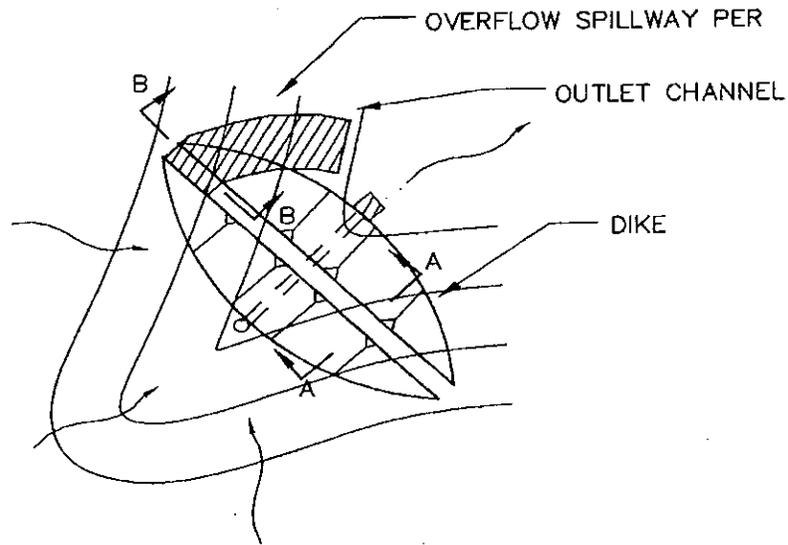
WHERE,

t_c = TIME OF CONCENTRATION

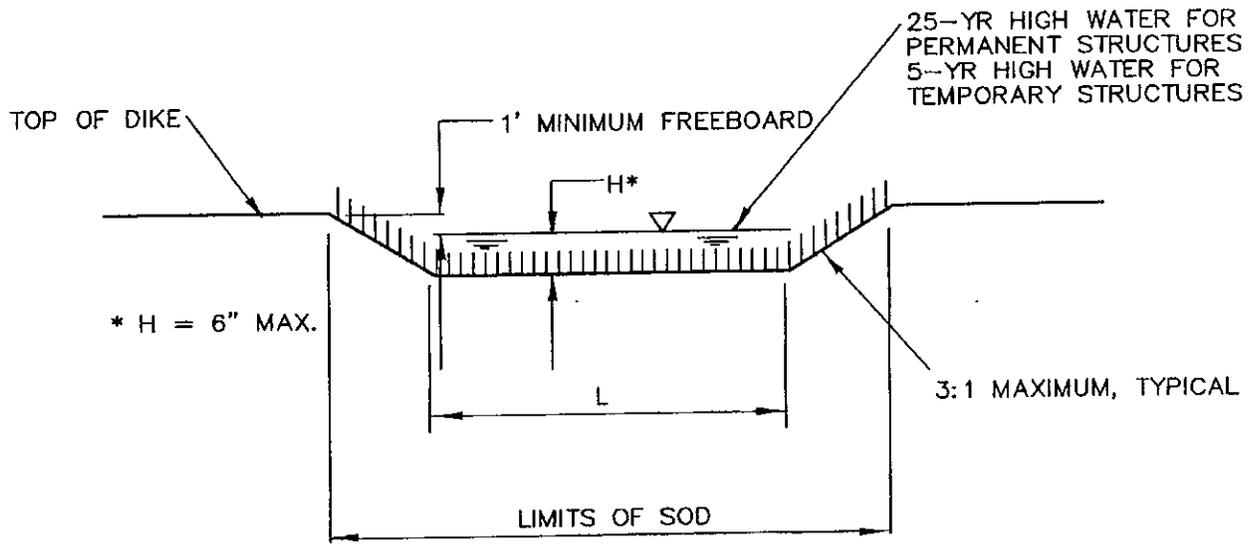
A, B & m ARE TAKEN FROM THE FOLLOWING TABLE

<u>FREQUENCY</u>	<u>A</u>	<u>B</u>	<u>m</u>
2-YEAR	59.41	13.09	0.83
5-YEAR	64.18	12.84	0.80
10-YEAR	68.62	12.74	0.78
25-YEAR	81.41	13.16	0.78
50-YEAR	85.22	12.87	0.77
100-YEAR	84.29	12.18	0.74

Drawing 30A - Sediment Basin

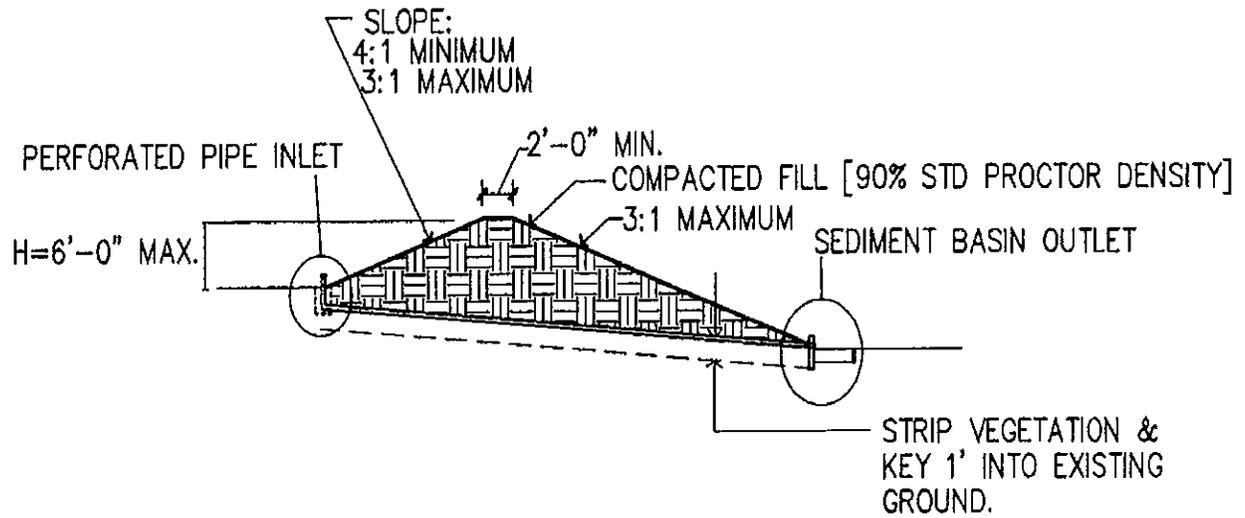


TYPICAL COMPONENTS OF SEDIMENT BASIN PLAN



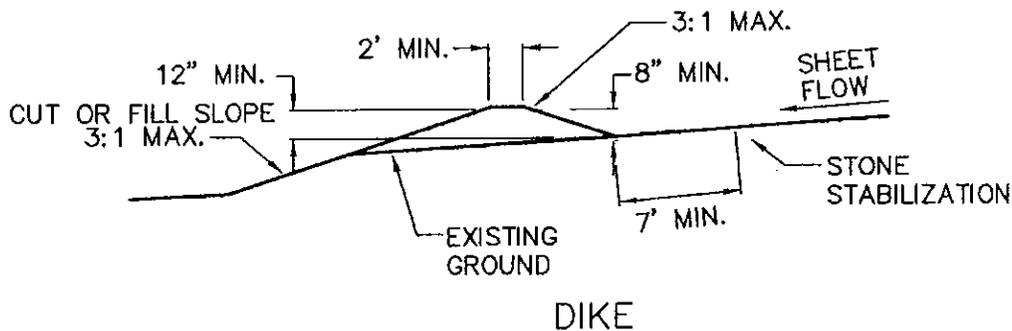
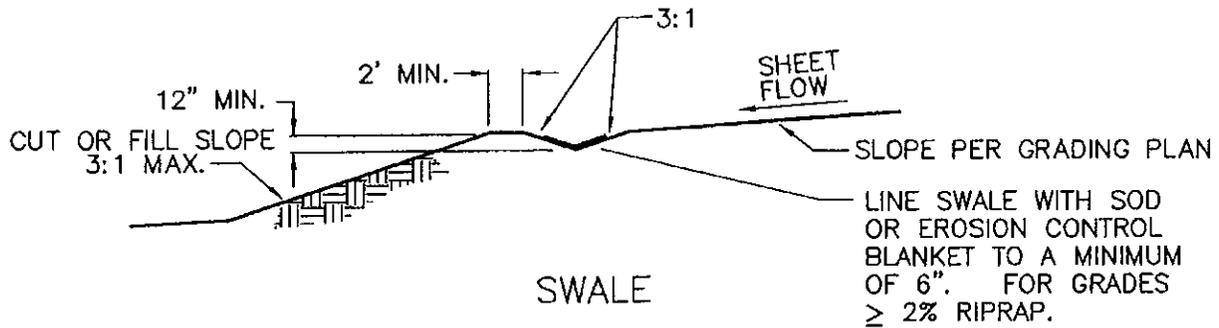
TYPICAL CROSS-SECTION - SODDED OVERFLOW SECTION B -- B

Drawing 30B - Berm & Outlet Structures



SECTION A - A

Drawing 40A - Diversion Dike & Swale

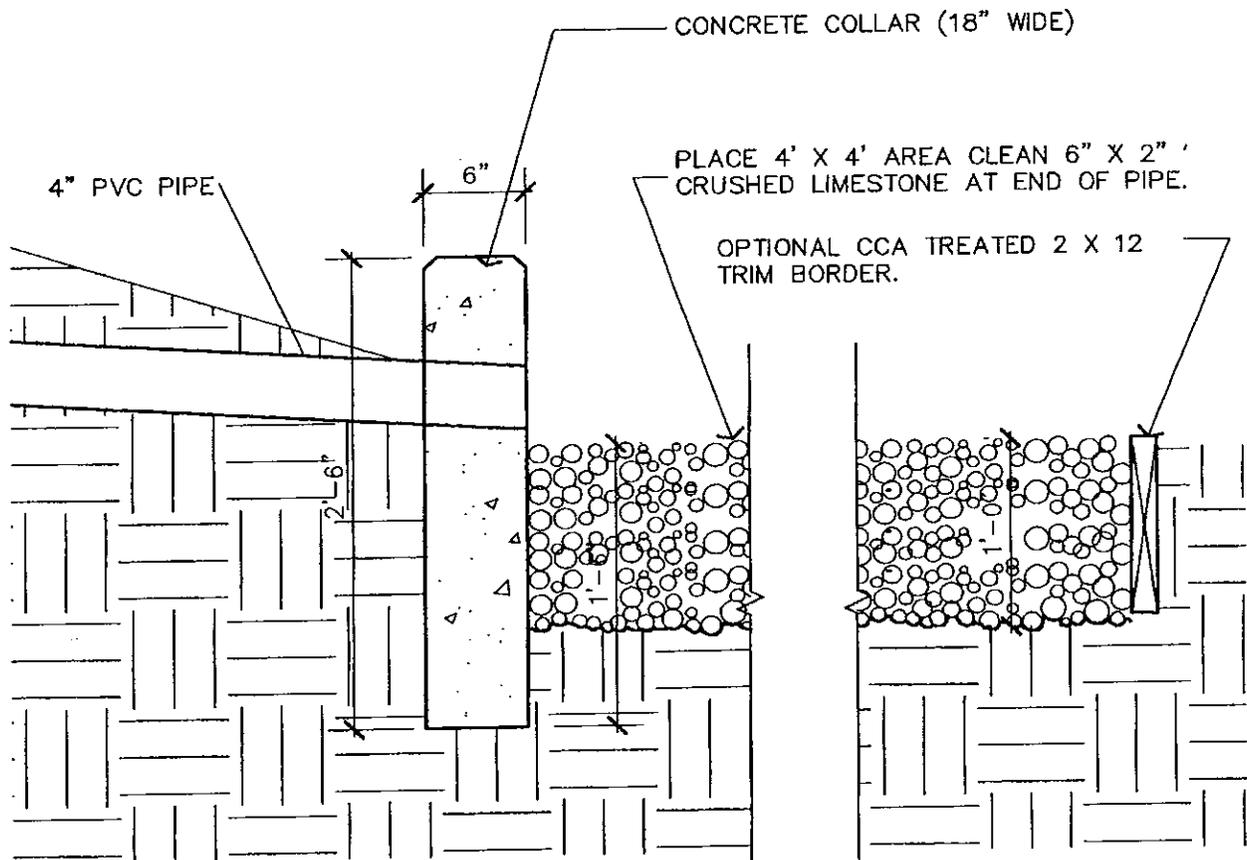


NOTES:

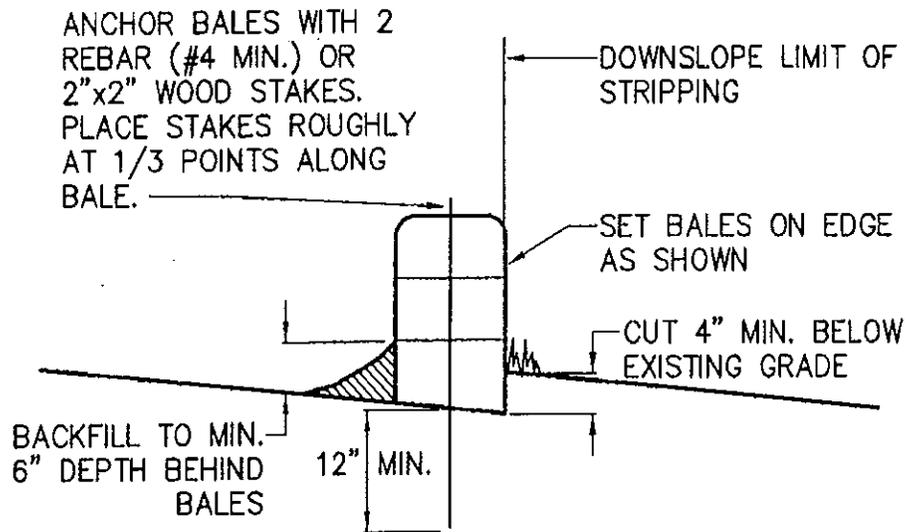
1. DIKE SHALL BE COMPACTED TO DENSITY EQUAL TO THAT SPECIFIED FOR ADJOINING AREA (90% STANDARD PROCTOR DENSITY, MINIMUM).
2. MINIMUM 1% GRADE MUST BE PROVIDED FOR SWALE OR ALONG UP SLOPE SIDE OF DIKE FOR PROPER DRAINAGE.

REFERENCE: ADAPTED FROM CITY OF AUSTIN & CITY OF TULSA EROSION AND SEDIMENTATION CONTROL MANUALS

Drawing 40B - Riprap Outlet Sediment Filter



Drawing 50A - Straw Bale Dike

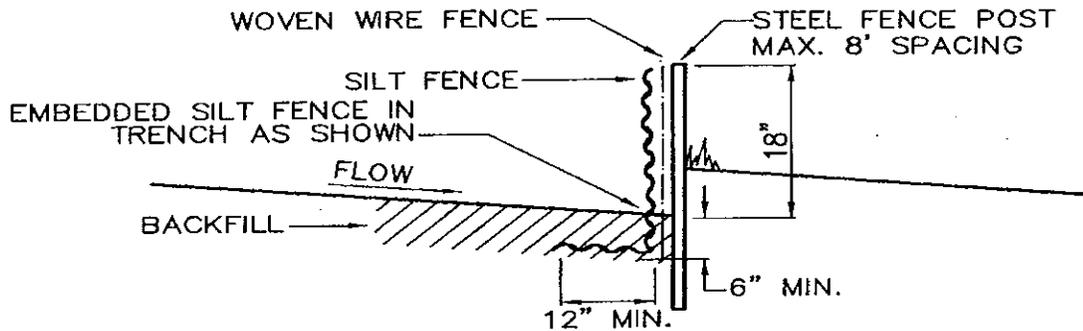


NOTES:

1. BALES SHALL BE PLACED IN A ROW WITH ENDS TIGHTLY ABUTTING THE ADJACENT BALES.
2. EACH BALE SHALL BE EMBEDDED IN THE SOIL A MINIMUM OF FOUR INCHES, WHERE POSSIBLE.
3. BALES SHALL BE SECURELY ANCHORED IN PLACE BY STAKES OR RE-BARS DRIVEN THROUGH THE BALES. THE FIRST STAKE IN EACH BALE SHALL BE ANGLED TOWARD PREVIOUSLY LAID BALE TO FORCE BALES TOGETHER.
4. INSPECTION SHALL BE FREQUENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED BY CONTRACTOR.
5. BALES SHALL BE REMOVED WHEN THEY HAVE SERVED THEIR USEFULNESS SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.
6. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES.
7. AT EACH END OF DIKE, TURN DIKE UPSLOPE AND EXTEND UNTIL GROUND SURFACE RISES 18\".

REFERENCE: ADAPTED FROM CITY OF AUSTIN & CITY OF TULSA
EROSION AND SEDIMENTATION CONTROL MANUALS

Drawing 50B - Silt Fence

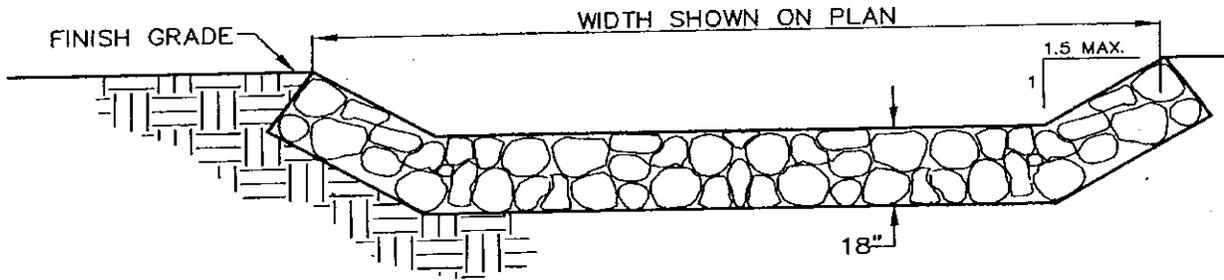


NOTES:

1. PLACE SILT FENCE AT DOWNSLOPE LIMIT OF AREA TO BE GRADED.
2. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POSTS.
3. INSPECTION SHALL BE FREQUENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
4. SILT FENCE SHALL BE REMOVED WHEN IT HAS SERVED ITS USEFULNESS, SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.
5. SEDIMENT TRAPPED BY THIS PRACTICE SHALL BE DISPOSED OF IN AN APPROVED SITE IN A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.
6. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES AND DISPOSED OF IN AN APPROVED SPOIL SITE OR AS IN NO. 5 ABOVE.
7. AT EACH END OF SILT FENCE, TURN FENCE UPSLOPE AND EXTEND UNTIL GROUND SURFACE RISES 18".

REFERENCE: ADAPTED FROM CITY OF AUSTIN & CITY OF TULSA
EROSION AND SEDIMENTATION CONTROL MANUALS

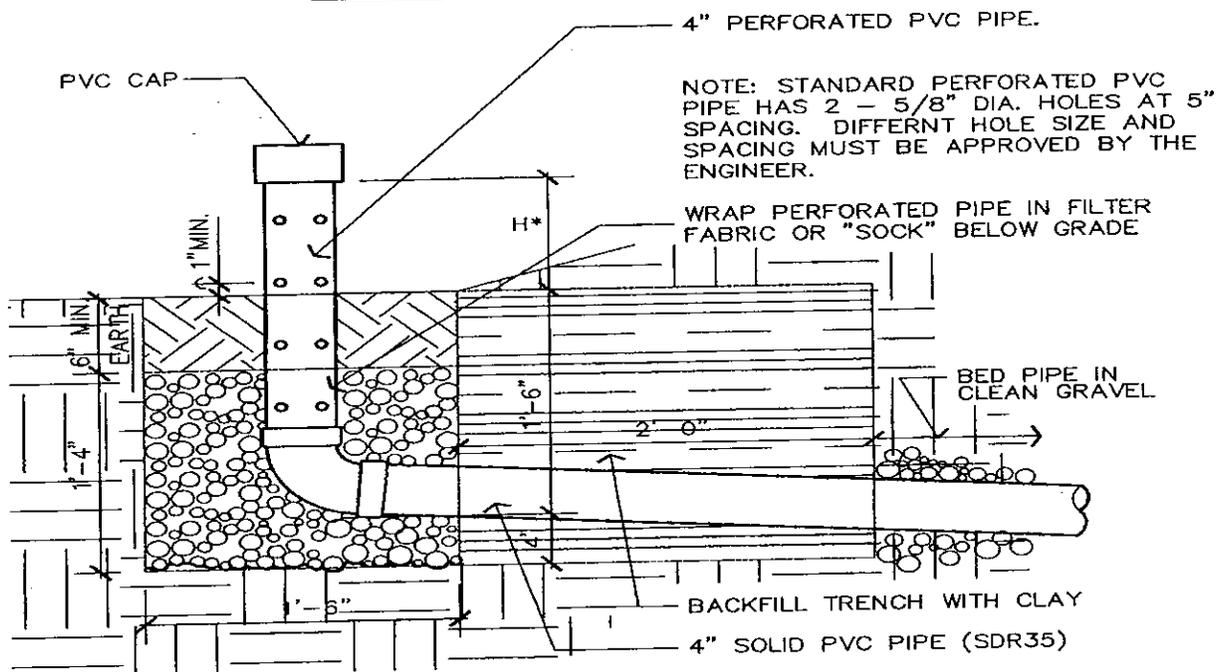
Drawing 70 - Riprap Chute



RIPRAP STONE SHALL BE GRADED AS FOLLOWS:

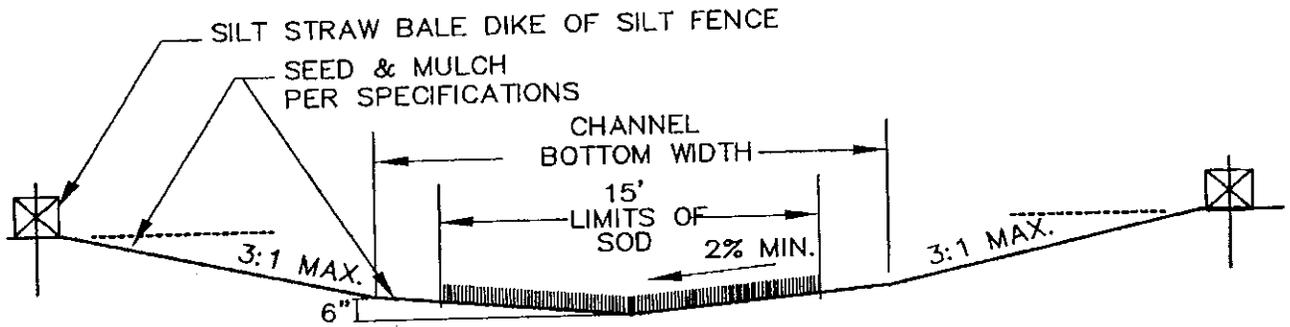
WEIGHT OF STONE (LBS.)	APPROXIMATE SIZE (LEAST DIMENSION)	% SMALLER BY WEIGHT
300	15.0"	100
200	13.0"	60-90
100	10.5"	30-50
50	8.5"	10-20
10	6.0"	<5

Drawing 80 - Perforated Pipe Outlet

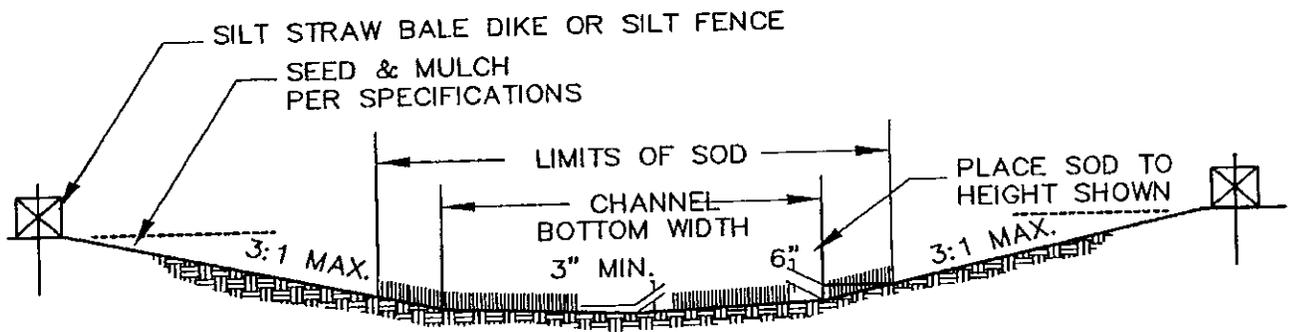


NOTE: PERFORATED RISER HEIGHT, H, TO BE SPECIFIED.

Drawing 90 - Sod Channel <15' & >15''

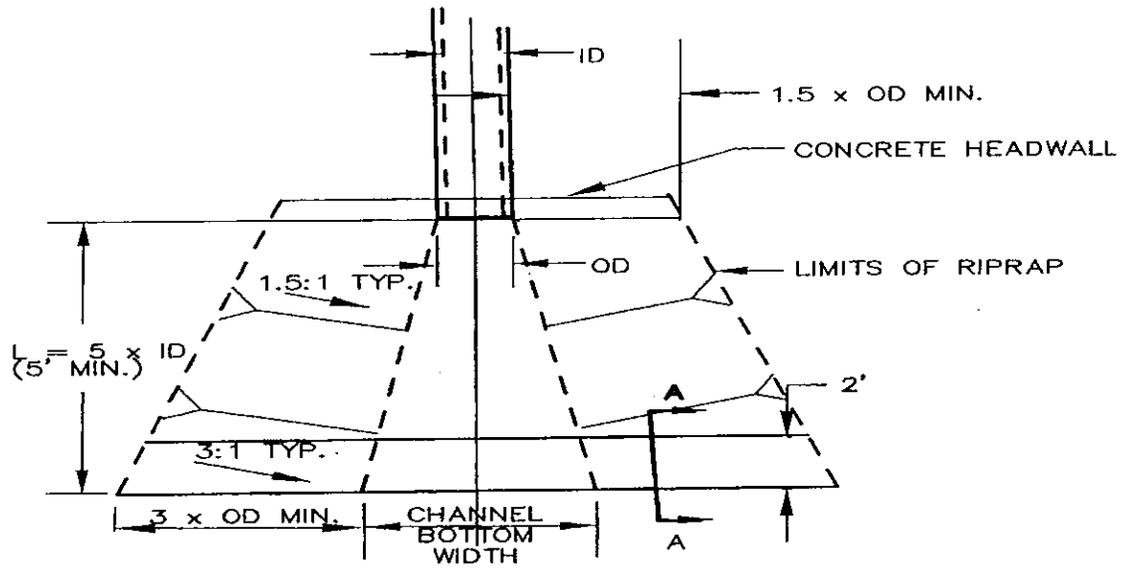


BOTTOM WIDTH > 15 FEET

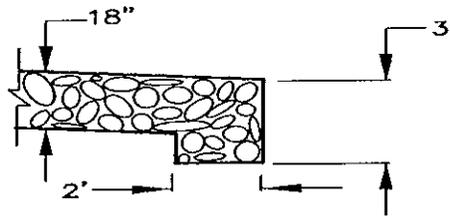


BOTTOM WIDTH < 15 FEET

Drawing 120 - Outlet Erosion Protection Culvert & Storm Sewer Outlets

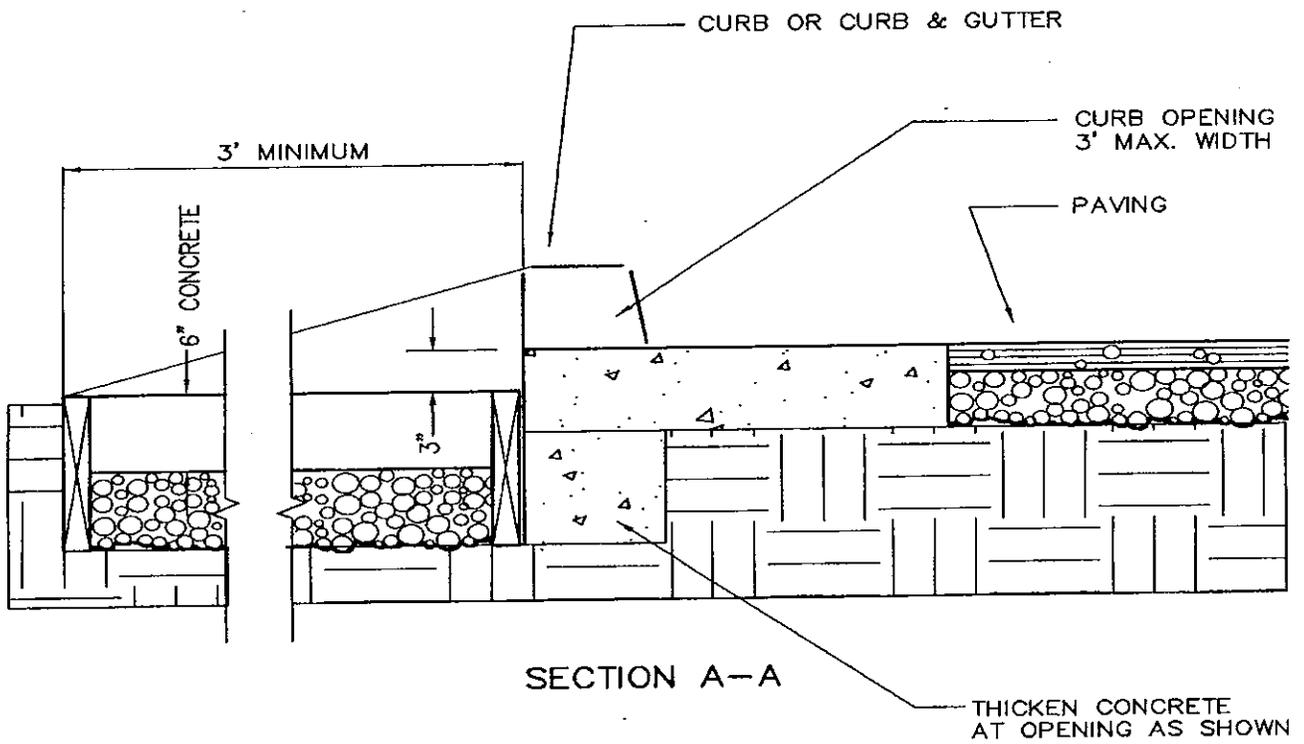
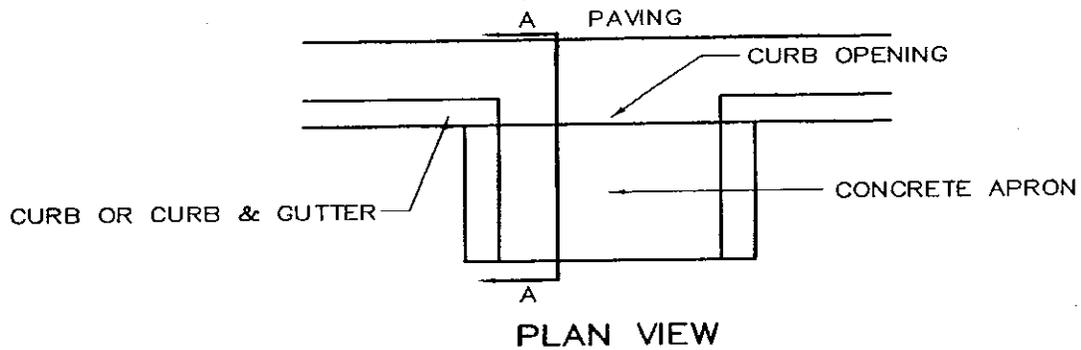


PIPE I.D. (INCHES)	L (FEET)
12	5.0
15	6.5
18	7.5
24	10.0
30	12.5
36	15.0
42	17.5
48	20.0
54	22.5
60	25.0

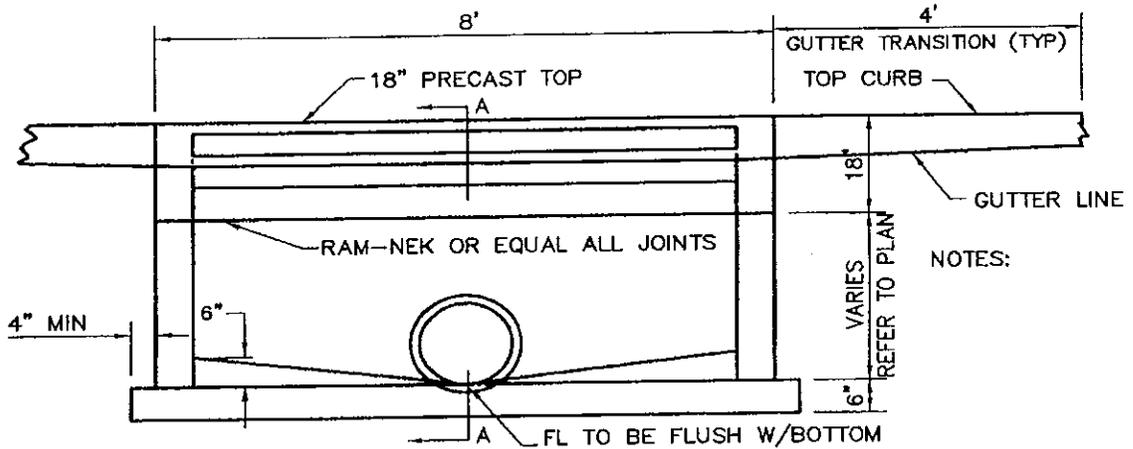


SECTION A - A
TOE WALL

Drawing 130 - Curb Opening

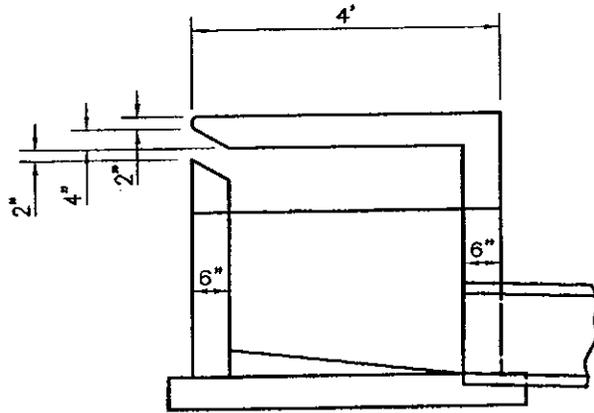


Drawing 140 - Curb Inlet Detail



FRONT ELEVATION

1. BOTTOM SHALL BE CAST IN PLACE.
2. TYPE C RING AND COVER SHALL BE PROVIDED.
3. # 4 BARS @ 10" EA. WAY IN WALLS AND SLAB.



SECTION A-A

Section 19-80 Floodplain Development

- A. Purpose** - The County Commission adopted and passed the Floodplain Management Ordinance 60.3(b) on May 3, 1999, Resolution Number 5-3-99-1. As a participant in the National Flood Insurance Program, Christian County adheres to the requirements of the 1968 Flood Insurance Act and the 1994 Flood Insurance Reform Act. The National Flood Insurance Program (NFIP) is administered by FEMA.
The purpose of the NFIP is to:
1. Significantly limit the number of new structures built below the 100-year flood elevation
 2. Provide affordable flood insurance to existing flood prone structures
 3. Provide programs to remove or elevate substantially damaged structures and repetitive loss structures
- B. Policy** - Christian County, through the Floodplain Manager, is responsible for reviewing and ensuring that all development in the floodplain and floodway meets the requirements of the NFIP.
- C. Permits** - Floodplain development permits are required for all development or fill activities within the limits of the 100-year floodplain as shown on the FIRM.
- D. FEMA** - Prior to approval of any development plan, all lots or structures to be located within the floodplain or floodway must meet all NFIP requirements.
1. **Approximate Zone A**
 - a. Establishment of BFEs in an approximate Zone A floodplain must conform to the requirements of, *The Zone A Manual: Managing Floodplain Development in Approximate Zone A Areas*.
 - b. Based upon the computed BFE, a Letter of Map Amendment or Letter of Map Revision Based upon Fill must be obtained from FEMA for the property and/or structure in question.
 - c. Encroachment in an approximate Zone A floodplain must produce no more than 1.0 foot of rise in the BFE.
 2. **Zone AE** - (The Flood Hazard Boundary Maps does currently contain Zone AE)
 - a. Based upon the BFEs from the FIRM, a Letter of Map Amendment or a Letter of Map Revision Based upon Fill must be obtained from FEMA for the property and/or structure in question.
 - b. If mapping errors are found or changes to BFEs are proposed, a Letter of Map Revision must be obtained from FEMA for the floodplain reach impacted.

3. Floodway Development

- a. Development causing any obstruction to flow is not allowed within the effective floodway.
- b. A No-Rise Certification must be made for all roadway crossings of the floodway.
- c. If changes to the floodway are desired, a Letter of Map Revision must be obtained from FEMA for the floodway reach impacted.

TABLE I - MANNING'S n-VALUES

Closed conduit	
Concrete pipe	.013
Corrugated steel pipe	.024
Open channels	
gabions	.035
concrete	.015
riprap	.0395 $d_{50}^{0.17}$
grouted riprap	.027
gunite	.028
earth lined	.020 to .040
grass lined	.029 to .100
streams	.025 to .100

TABLE II - LOSS COEFFICIENTS

A. EXPANSION LOSS COEFFICIENTS

EXPANSION ANGLE	COEFFICIENT, K_x	
	D2/D1=3	D2/D1=1.5
10	.17	.17
20	.40	.40
45	.86	1.06
60	1.02	1.21
90	1.06	1.14
120	1.04	1.07
180	1.00	1.00

Where, D2 = downstream diameter and
D1 = upstream diameter.

B. CONTRACTION LOSS COEFFICIENTS

ENTRANCE	COEFFICIENT, K_c
Bell-mouthed	.04
Square-edged	.50
Groove-edged	.20

D2/D1	COEFFICIENT, K_c
<.4	.5
.4	.4
.6	.3
.8	.1

C. BEND LOSS COEFFICIENTS, PIPE BENDS

DEFLECTION ANGLE	COEFFICIENT, K_b
90	.50
60	.43
45	.35
22.5	.20

TABLE III - LOSS COEFFICIENTS

BENDS AT MANHOLES (no special shaping)

DEFLECTION ANGLE	COEFFICIENT, K_b
90	1.30
60	0.68
45	0.44
22.5	0.14

BENDS AT MANHOLES (Curved or deflector)

DEFLECTION ANGLE	COEFFICIENT, K_b
90	1.04
60	0.48
45	0.32
22.5	0.10

FLOODPLAIN MANAGEMENT ORDINANCE
60.3(b)

ARTICLE 1 STATUTORY AUTHORIZATION, FINDINGS OF FACT, AND PURPOSES

SECTION A. STATUTORY AUTHORIZATION

The Legislature of the State of Missouri (state) has in 64.620 RSMo. (section of statutes) delegated the responsibility to local governmental units to adopt floodplain management regulations designed to protect the health, safety, and general welfare. Therefore, the County Commission (governing body) of Christian County (local unit) Missouri (state) ordains as follows:

SECTION B. FINDINGS OF FACT

1. *Flood Losses Resulting from Periodic Inundation*

The special flood hazard areas of Christian County (local unit), Missouri (state) are subject to inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base; all of which adversely affect the public health, safety and general welfare.

2. *General Causes of the Flood Losses*

These flood losses are caused by (1) the cumulative effect of development in any delineated floodplain causing increases in flood heights and velocities; and (2) the occupancy of flood hazard areas by uses vulnerable to floods, hazardous to others, inadequately elevated, or otherwise unprotected from flood damages.

SECTION C. STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general welfare; to minimize those losses described in Article 1, Section B (1); to establish or maintain the community's eligibility for participation in the National Flood Insurance Program (NFIP) as defined in 44 Code of Federal Regulations (CFR) 59.22(a)(3); and to meet the requirements of 44 CFR 60.3(b) by applying the provisions of this ordinance to:

1. restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities;
2. require uses vulnerable to floods, including public facilities that serve such uses, be provided with flood protection at the time of initial construction; and
3. protect individuals from buying lands that are unsuited for the intended development purposes due to the flood hazard.

ARTICLE 2 GENERAL PROVISIONS

SECTION A. LANDS TO WHICH ORDINANCE APPLIES

This ordinance shall apply to all lands within the jurisdiction of Christian County (local unit) identified as unnumbered A zones, on the Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map (FHBM) dated April 19, 1983 as amended, and any future revisions thereto. In all areas covered by this ordinance, no development shall be permitted except through the issuance of a floodplain development permit, granted by the County Commission (governing body) or its duly designated representative under such safeguards and restrictions as the County Commission (governing body) or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community, and as specifically noted in Article 4.

SECTION B. FLOODPLAIN ADMINISTRATOR

The Planning and Zoning Administrator (community official (title/office)) is hereby designated as the Floodplain Administrator under this ordinance.

SECTION C. COMPLIANCE

No development located within the special flood hazard areas of this community shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION D. ABROGATION AND GREATER RESTRICTIONS

It is not intended by this ordinance to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.

SECTION E. INTERPRETATION

In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements, shall be liberally construed in favor of the governing body, and shall not be deemed a limitation or repeal of any other powers granted by State statutes.

SECTION F. WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur on rare occasions or the flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside unnumbered A zones or land uses permitted within such areas will be free from flooding or flood damage. This ordinance shall not create a liability on the part of Christian County (name of local unit), any officer or employee thereof, for any flood damages that may result from reliance on this ordinance or any administrative decision lawfully made thereunder.

SECTION G. SEVERABILITY

If any section, clause, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court of appropriate jurisdiction, the remainder of this ordinance shall not be affected thereby.

ARTICLE 3 ADMINISTRATION

SECTION A. FLOODPLAIN DEVELOPMENT PERMIT (REQUIRED)

A floodplain development permit shall be required for all proposed construction or other development, including the placement of manufactured homes, in the areas described in Article 2, Section A. No person, firm, corporation, or unit of government shall initiate any development or substantial-improvement or cause the same to be done without first obtaining a separate floodplain development permit for each structure or other development.

SECTION B. DESIGNATION OF FLOODPLAIN ADMINISTRATOR

The Planning and Zoning Administrator (designed official (title/office)) is hereby appointed to administer and implement the provisions of this ordinance.

SECTION C. DUTIES AND RESPONSIBILITIES OF FLOODPLAIN ADMINISTRATOR

Duties of the Planning and Zoning Administrator (floodplain administrator (title/office)) shall include, but not be limited to:

1. review of all applications for floodplain development permits to assure that sites are reasonably safe from flooding and that the floodplain development permit requirements of this ordinance have been satisfied;
2. review of all applications for floodplain development permits for proposed development to assure that all necessary permits have been obtained from Federal, State, or local governmental agencies from which prior approval is required by Federal, State, or local law;
3. review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding;
4. issue floodplain development permits for all approved applications;
5. notify adjacent communities and the State Emergency Management Agency (state coordinating agency) prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency (FEMA);
6. assure that maintenance is provided within the altered or relocated portion of any watercourse so that the flood-carrying capacity is not diminished; and

[Article 3, Section C]

7. where base flood elevation from other sources is utilized within unnumbered A zones:
 - a. verify and maintain a record of the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures;
 - b. verify and maintain a record of the actual elevation (in relation to mean sea level) that the new or substantially improved non-residential structures have been flood proofed;
 - c. when flood proofing techniques are utilized for a particular non-residential structure, the Planning and Zoning Administrator (floodplain administrator) shall require certification from a registered professional engineer or architect.

SECTION D. APPLICATION FOR FLOODPLAIN DEVELOPMENT PERMIT

To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every floodplain development permit application shall:

1. describe the land on which the proposed work is to be done by lot, block and tract, house and street address, or similar description that will readily identify and specifically locate the proposed building or work;
2. identify and describe the work to be covered by the floodplain development permit;
3. indicate the use or occupancy for which the proposed work is intended;
4. indicate the assessed value of the structure and the fair market value of the improvement;
5. identify the existing base flood elevation and the elevation of the proposed development;
6. give such other information as reasonably may be required by the Planning and Zoning Administrator (floodplain administrator);
7. be accompanied by plans and specifications for proposed construction; and
8. be signed by the permittee or his authorized agent who may be required to submit evidence to indicate such authority.

ARTICLE 4 PROVISIONS FOR FLOOD HAZARD REDUCTION

SECTION A. GENERAL STANDARDS

1. No permit for floodplain development shall be granted for new construction, substantial-improvements, and other improvements, including the placement of manufactured homes, within any unnumbered A zone unless the conditions of this section are satisfied.

2. All areas identified as unnumbered A zones on the FIRM are subject to inundation of the 100-year flood; however, the base flood elevation is not provided. Development within unnumbered A zones is subject to all provisions of this ordinance. If Flood Insurance Study data is not available, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources.
3. All new construction, subdivision proposals, substantial-improvements, prefabricated buildings, placement of manufactured homes, and other developments shall require:
 - a. design or adequate anchorage to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
 - b. construction with materials resistant to flood damage;
 - c. utilization of methods and practices that minimize flood damages;
 - d. all electrical, heating, ventilation, plumbing, air-conditioning equipment, and other service facilities be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding;
 - e. new or replacement water supply systems and/or sanitary sewage systems be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems be located so as to avoid impairment or contamination; and
 - f. subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, located within special flood hazard areas are required to assure that:
 - (1) all such proposals are consistent with the need to minimize flood damage;
 - (2) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage;
 - (3) adequate drainage is provided so as to reduce exposure to flood hazards; and
 - (4) all proposals for development, including proposals for manufactured home parks and subdivisions, of five (5) acres or fifty (50) lots, whichever is lesser, include within such proposals base flood elevation data.

4. *Agricultural Structures*

Structures used solely for agricultural purposes in connection with the production, harvesting, storage, drying, or raising of agricultural commodities, including the raising of livestock, may be constructed at-grade and wet-flood proofed provided there is no human habitation or occupancy of the structure; the structure is of single-wall design; there is no permanent retail, wholesale, or manufacturing use included in the structure; a variance has been granted from the floodplain management requirements of this ordinance; and a floodplain development permit has been issued.

5. *Storage, material, and equipment*

- a. The storage or processing of materials within the special flood hazard area that are in time of flooding buoyant, flammable, explosive, or could be injurious to human, animal, or plant life is prohibited.
- b. Storage of other material or equipment may be allowed if not subject to major damage by floods, if firmly anchored to prevent flotation, or if readily removable from the area within the time available after a flood warning.

6. *Accessory Structures*

Structures used solely for parking and limited storage purposes, not attached to any other structure on the site, of limited investment value, and not larger than 400 square feet, may be constructed at-grade and wet-flood proofed provided there is no human habitation or occupancy of the structure; the structure is of single-wall design; a variance has been granted from the standard floodplain management requirements of this ordinance; and a floodplain development permit has been issued.

SECTION B. SPECIFIC STANDARDS

1. In all areas of special flood hazard, once base flood elevation data is obtained, as set forth in Article 4, Section A(2), the following provisions are required:

a. *Residential Construction*

New construction or substantial-improvement of any residential structure, including manufactured homes, shall have the lowest floor, including basement, elevated to One (1) *(feet/foot) above base flood level.

*[*The FEMA, Region VII office recommends elevating to one foot above the base flood elevation to accommodate floodway conditions when the floodplain is fully developed.]*

b. *Non-Residential Construction*

New construction or substantial-improvement of any commercial, industrial, or other non-residential structure, including manufactured homes, shall have the lowest floor, including basement, elevated to One (1) *(feet/foot) above the base flood level or, together with attendant utility and sanitary facilities, be flood proofed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Such certification shall be provided to the Floodplain Administrator as set forth in Article 3, Section C(7)(c).

*[*The FEMA, Region VII office recommends elevating to one foot above the base flood elevation to qualify for flood insurance rates based upon flood proofing.]*

[Article 4, Section B]

- c. Require, for all new construction and substantial-improvements, that fully enclosed areas below lowest floor used solely for parking of vehicles, building access, or storage in an area other than a basement and that are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:
 - (1) A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding shall be provided; and
 - (2) the bottom of all opening shall be no higher than one foot above grade. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.
2. In all areas of special flood hazard, once floodway data is obtained, as set forth in Article 4, Section A(2), the following provisions are required:
 - a. The designated floodway shall be based on the standard that the area chosen for the floodway must be designed to carry the waters of the base flood, without increasing the water surface elevation more than one foot at any point; and
 - b. the community shall prohibit any encroachments, including fill, new construction, substantial- improvements, and other development within the designated regulatory floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in any increase in flood levels within the community during the occurrence of the base flood discharge.

SECTION C. MANUFACTURED HOMES

1. All manufactured homes to be placed within special flood hazard areas shall be required to be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors.
2. Require manufactured homes that are placed or substantially improved within unnumbered A zones on the community's FIRM on sites:
 - a. outside of manufactured home park or subdivision;
 - b. in a new manufactured home park or subdivision;
 - c. in an expansion to and existing manufactured home park or subdivision; or

[Article 4, Section C]

- d. in an existing manufactured home park or subdivision on which a manufactured home has incurred "substantial-damage" as the result of a flood,

be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated to one (1) *(feet/foot) above the base flood level and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

3. Require that manufactured homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within unnumbered A zones on the community's FIRM, that are not subject to the provisions of Article 4, Section C(2) of this ordinance, be elevated so that either:

- a. the lowest floor of the manufactured home is at one (1) *(feet/foot) above the base flood level; or
- b. the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than thirty-six (36) inches in height above grade and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

*[*The FEMA, Region VII office recommends elevating to one foot above the base flood elevation to accommodate floodway conditions when the floodplain is fully developed.]*

SECTION D. RECREATIONAL VEHICLES

1. Require that recreational vehicles placed on sites within unnumbered A zones on the community's FIRM either:
 - a. be on the site for fewer than 180 consecutive days, and be fully licensed and ready for highway use*; or
 - b. meet the permitting, elevating, and the anchoring requirements for manufactured homes of this ordinance.

*A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices, and has no permanently attached additions.

ARTICLE 5 FLOODPLAIN MANAGEMENT VARIANCE PROCEDURES

SECTION A. ESTABLISHMENT OF APPEAL BOARD

The Christian County Commission (appeal board) as established by Christian County (local unit) shall hear and decide appeals and requests for variances from the floodplain management requirements of this ordinance.

SECTION B. RESPONSIBILITY OF APPEAL BOARD

Where an application for a floodplain development permit or request for a variance from the floodplain management regulations is denied by the Planning and Zoning Administrator (floodplain administrator), the applicant may apply for such floodplain development permit or variance directly to the Appeal Board, as defined in Article 5, Section A.

The Christian County Commission (appeal board) shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the Planning and Zoning Administrator (floodplain administrator) in the enforcement or administration of this ordinance.

SECTION C. FURTHER APPEALS

Any person aggrieved by the decision of the Christian County Commission (appeal board) or any taxpayer may appeal such decision to the Circuit Court (name of appropriate appeal board) as provided in 64.660 RSMo (statute).

SECTION D. FLOODPLAIN MANAGEMENT VARIANCE CRITERIA

In passing upon such applications for variances, the Christian County Commission (appeal board) shall consider all technical data and evaluations, all relevant factors, standards specified in other sections of this ordinance, and the following criteria:

1. the danger to life and property due to flood damage;
2. the danger that materials may be swept onto other lands to the injury of others;
3. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
4. the importance of the services provided by the proposed facility to the community;
5. the necessity to the facility of a waterfront location, where applicable;
6. the availability of alternative locations, not subject to flood damage, for the proposed use;
7. the compatibility of the proposed use with existing and anticipated development;

8. the relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
9. the safety of access to the property in times of flood for ordinary and emergency vehicles;
10. the expected heights, velocity, duration, rate of rise and sediment transport of the flood waters, if applicable, expected at the site; and,
11. the costs of providing governmental services during and after flood conditions including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems; streets; and bridges.

SECTION E. CONDITIONS FOR APPROVING FLOODPLAIN MANAGEMENT VARIANCES

1. Generally, variances may be issued for new construction and substantial-improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items 2 through 6 below have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
2. Variances may be issued for the reconstruction, rehabilitation, or restoration of structures listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination provided the proposed activity will not preclude the structure's continued historic designation.
3. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
4. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
5. Variances shall only be issued upon (a) a showing of good and sufficient cause, (b) a determination that failure to grant the variance would result in exceptional hardship to the applicant, and (c) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
6. A community shall notify the applicant in writing over the signature of a community official that (1) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.

SECTION F. CONDITIONS FOR APPROVING VARIANCES FOR AGRICULTURAL STRUCTURES

Any variance granted for an agricultural structure shall be decided individually based on a case by case analysis of the building's unique circumstances. Variances granted shall meet the following conditions as well as those criteria and conditions set forth in Article 5, Sections D and E of this ordinance.

In order to minimize flood damages during the 100-year flood and the threat to public health and safety, the following conditions shall be included for any variance issued for agricultural structures that are constructed at-grade and wet-flood proofed.

1. All agricultural structures considered for a variance from the floodplain management regulations of this ordinance shall demonstrate that the varied structure is located in wide, expansive floodplain areas and no other alternate location outside of the special flood hazard area exists for the agricultural structure. Residential structures, such as farm houses, cannot be considered agricultural structures.
2. Use of the varied structures must be limited to agricultural purposes in zone A only as identified on the community's Flood Insurance Rate Map (FIRM).
3. For any new or substantially damaged agricultural structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the base flood elevation, must be built with flood-resistant materials in accordance with Article 4, Section A (3)(b) of this ordinance.
4. The agricultural structures must be adequately anchored to prevent flotation, collapse, or lateral movement of the structures in accordance with Article 4, Section A (3)(a) of this ordinance. All of the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, and hydrodynamic and debris impact forces.
5. Any mechanical, electrical, or other utility equipment must be located above the base flood elevation or flood proofed so that they are contained within a watertight, flood proofed enclosure that is capable of resisting damage during flood conditions in accordance with Article 4, Section A (3)(d) of this ordinance.
6. The agricultural structures must meet all National Flood Insurance Program (NFIP) opening requirements. The NFIP requires that enclosure or foundation walls, subject to the 100-year flood, contain openings that will permit the automatic entry and exit of floodwater in accordance with Article 4, Section B (1)(c) of this ordinance.
7. The agricultural structures must comply with the floodplain management floodway encroachment provisions of Article 4, Section B(2) (b) of this ordinance. No variances may be issued for agricultural structures within any designated floodway, if any increase in flood levels would result during the 100-year flood.
8. Major equipment, machinery, or other contents must be protected from any flood damage.

9. No disaster relief assistance under any program administered by any Federal agency shall be paid for any repair or restoration costs of the agricultural structures.
10. A community shall notify the applicant in writing over the signature of a community official that (1) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
11. Wet-flood proofing construction techniques must be reviewed and approved by the community and a registered professional engineer or architect prior to the issuance of any floodplain development permit for construction.

SECTION G. CONDITIONS FOR APPROVING VARIANCES FOR ACCESSORY STRUCTURES

Any variance granted for an accessory structure shall be decided individually based on a case by case analysis of the building's unique circumstances. Variances granted shall meet the following conditions as well as those criteria and conditions set forth in Article 5, Sections D and E of this ordinance.

In order to minimize flood damages during the 100-year flood and the threat to public health and safety, the following conditions shall be included for any variance issued for accessory structures that are constructed at-grade and wet-flood proofed.

1. Use of the accessory structures must be solely for parking and limited storage purposes in zone A only as identified on the community's Flood Insurance Rate Map (FIRM).
2. For any new or substantially damaged accessory structures, the exterior and interior building components and elements (i.e., foundation, wall framing, exterior and interior finishes, flooring, etc.) below the base flood elevation, must be built with flood-resistant materials in accordance with Article 4, Section A (3)(b) of this ordinance.
3. The accessory structures must be adequately anchored to prevent flotation, collapse, or lateral movement of the structure in accordance with Article 4, Section A (3)(a) of this ordinance. All of the building's structural components must be capable of resisting specific flood-related forces including hydrostatic, buoyancy, and hydrodynamic and debris impact forces.
4. Any mechanical, electrical, or other utility equipment must be located above the base flood elevation or flood proofed so that they are contained within a watertight, flood proofed enclosure that is capable of resisting damage during flood conditions in accordance with Article 4, Section A (3)(d) of this ordinance.
5. The accessory structures must meet all National Flood Insurance Program (NFIP) opening requirements. The NFIP requires that enclosure or foundation walls, subject to the 100-year flood, contain openings that will permit the automatic entry and exit of floodwater in accordance with Article 4, Section B (1)(c) of this ordinance.

6. The accessory structures must comply with the floodplain management floodway encroachment provisions of Article 4, Section B (2)(b) of this ordinance. No variances may be issued for accessory structures within any designated floodway, if any increase in flood levels would result during the 100-year flood.
7. Equipment, machinery, or other contents must be protected from any flood damage.
8. No disaster relief assistance under any program administered by any Federal agency shall be paid for any repair or restoration costs of the accessory structures.
9. A community shall notify the applicant in writing over the signature of a community official that (1) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (2) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.
10. Wet-flood proofing construction techniques must be reviewed and approved by the community and registered professional engineer or architect prior to the issuance of any floodplain development permit for construction.

ARTICLE 6 PENALTIES FOR VIOLATION

Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with granting of variances) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$ 500.00 , and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be considered a separate offense.

Nothing herein contained shall prevent Christian County (local unit) or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

ARTICLE 7 AMENDMENTS

The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or appealed to reflect any and all changes in the National Flood Disaster Protection Act of 1973, provided, however, that no such action may be taken until after a public hearing in relation thereto, at which parties of interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in a newspaper of general circulation in Christian County (local unit). At least 20 days shall elapse between the date of this publication and the public hearing. A copy of such amendments will be provided to the Region VII office of the Federal Emergency Management Agency (FEMA). The regulations of this ordinance are in compliance with the National Flood Insurance Program (NFIP) regulations.

ARTICLE 8 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning they have in common usage and to give this ordinance its most reasonable application.

"100-year Flood" *see* "base flood."

"Accessory Structure" means the same as "appurtenant structure."

"Actuarial Rates" *see* "risk premium rates."

"Administrator" means the Federal Insurance Administrator.

"Agency" means the Federal Emergency Management Agency (FEMA).

"Agricultural Commodities" means agricultural products and livestock.

"Agricultural Structure" means any structure used exclusively in connection with the production, harvesting, storage, drying, or raising of agricultural commodities.

"Appeal" means a request for review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

"Appurtenant Structure" means a structure that is on the same parcel of property as the principle structure to be insured and the use of which is incidental to the use of the principal structure.

"Area of Special Flood Hazard" is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year.

"Base Flood" means the flood having a one percent chance of being equaled or exceeded in any given year.

"Basement" means any area of the building having its floor subgrade (below ground level) on all sides.

"Building" *see* "structure."

"Chief Executive Officer" or "Chief Elected Official" means the official of the community who is charged with the authority to implement and administer laws, ordinances, and regulations for that community.

"Community" means any State or area or political subdivision thereof, which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

"Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, levees, levee systems, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

"Elevated Building" means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

"Eligible Community" or "Participating Community" means a community for which the Administrator has authorized the sale of flood insurance under the National Flood Insurance Program (NFIP).

"Existing Construction" means for the purposes of determining rates, structures for which the *"start of construction"* commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. *"existing construction"* may also be referred to as *"existing structures."*

"Existing Manufactured Home Park or Subdivision" means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

"Expansion to an Existing Manufactured Home Park or Subdivision" means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

"Flood" or "Flooding" means a general and temporary condition of partial or complete inundation of normally dry land areas from (1) the overflow of inland and/or (2) the unusual and rapid accumulation or runoff of surface waters from any source.

"Flood Hazard Boundary Map (FHBM)" means an official map of a community, issued by the Administrator, where the boundaries of the flood areas having special flood hazards have been designated as (unnumbered or numbered) A zones.

"Flood Insurance Rate Map (FIRM)" means an official map of a community, on which the Administrator has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

"Floodplain" or "Flood-prone Area" means any land area susceptible to being inundated by water from any source (*see "flooding"*).

"Floodplain Management" means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

"Floodplain Management Regulations" means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as floodplain and grading ordinances) and other applications of police power. The term describes such state or local regulations, in any combination thereof, that provide standards for the purpose of flood damage prevention and reduction.

"Flood proofing" means any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, or structures and their contents.

"Functionally Dependent Use" means a use that cannot perform its intended purpose unless it is located or carried out in close proximity to water. This term includes only docking facilities and facilities that are necessary for the loading and unloading of cargo or passengers, but does not include long-term storage or related manufacturing facilities.

"Historic Structure" means any structure that is (a) listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or (d) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either (1) by an approved state program as determined by the Secretary of the Interior or (2) directly by the Secretary of the Interior in states without approved programs.

"Lowest Floor" means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access, or storage, in an area other than a basement area, is not considered a building's lowest floor, **provided** that such enclosure is not built so as to render the structure in violation of the applicable flood proofing design requirements of this ordinance.

"Manufactured Home" means a structure, transportable in one or more sections, that is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term *"manufactured home"* does not include a *"recreational vehicle."*

"Manufactured Home Park or Subdivision" means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

"Map" means the Flood Hazard Boundary Map (FHBM) or the Flood Insurance Rate Map (FIRM) for a community issued by the Federal Emergency Management Agency (FEMA).

"Market Value" or "Fair Market Value" means an estimate of what is fair, economic, just and equitable value under normal local market conditions.

"Mean Sea Level" means, for purposes of the National Flood Insurance Program (NFIP), the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

"New Construction" means, for the purposes of determining insurance rates, structures for which the *"start of construction"* commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, *"new construction"* means structures for which the *"start of*

construction" commenced on or after the effective date of the floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

"**New Manufactured Home Park or Subdivision**" means a manufactured home park or subdivision for which the construction of facilities for servicing the lot on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

"(NFIP)" means the National Flood Insurance Program (NFIP).

"**Participating Community**" also known as an "*eligible community*," means a community in which the Administrator has authorized the sale of flood insurance.

"**Person**" includes any individual or group of individuals, corporation, partnership, association, or any other entity, including Federal, State, and local governments and agencies.

"**Principally Above Ground**" means that at least 51 percent of the actual cash value of the structure, less land value, is above ground.

"**Recreational Vehicle**" means a vehicle which is: (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently towable by a light-duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

"**Remedy A Violation**" means to bring the structure or other development into compliance with Federal, State, or local floodplain management regulations; or, if this is not possible, to reduce the impacts of its noncompliance.

"**Risk Premium Rates**" means those rates established by the Administrator pursuant to individual community studies and investigations which are undertaken to provide flood insurance in accordance with Section 1307 of the National Flood Disaster Protection Act of 1973 and the accepted actuarial principles. "*Risk premium rates*" include provisions for operating costs and allowances.

"**Special Flood Hazard Area**" *see "area of special flood hazard."*

"**Special Hazard Area**" means an area having special flood hazards and shown on an FHBM or FIRM as zones (unnumbered or numbered) A, AO, AE, or AH.

"**Start of Construction**" includes substantial-improvements, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvements were within 180 days of the permit date. The *actual start* means either the first placement of permanent construction of a structure on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, any work beyond the stage of excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, the installation of streets and/or walkways, excavation for a basement, footings, piers, foundations, the erection of temporary forms, nor installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial-improvement, the *actual start of construction* means the first

alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

"State Coordinating Agency" means that agency of the state government, or other office designated by the governor of the state or by state statute at the request of the Administrator to assist in the implementation of the National Flood Insurance Program (NFIP) in that state.

"Structure" means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. "Structure" for insurance purposes, means a walled and roofed building, other than a gas or liquid storage tank, that is principally above ground and affixed to a permanent site, as well as a manufactured home on a permanent foundation. For the latter purpose, the term includes a building while in the course of construction, alteration or repair, but does not include building materials or supplies intended for use in such construction, alteration or repair, unless such materials or supplies are within an enclosed building on the premises.

"Substantial-Damage" means damage of any origin sustained by a structure whereby the cost of restoring the structure to pre-damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

"Substantial-Improvement" means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before "start of construction" of the improvement. This term includes structures which have incurred "substantial-damage," regardless of the actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications that have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions, or (2) any alteration of a "historic structure," provided that the alteration will not preclude the structure's continued designation as a "historic structure."

"Variance" means a grant of relief by the community from the terms of a floodplain management regulation. Flood insurance requirements remain in place for any varied use or structure and cannot be varied by the community.

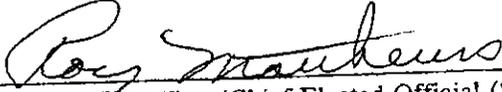
"Violation" means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required by this ordinance is presumed to be in violation until such time as that documentation is provided.

ARTICLE 9 CERTIFICATE OF ADOPTION

This Floodplain Management Ordinance for the community of Christian County

ADOPTED AND APPROVED by the Governing Body of Christian County

This 15th day of March, 1999



Chief Executive Officer/Chief Elected Official (Signature)

Roy Matthews Christian County Presiding Commissioner
Name Title

Chief Executive Officer/Chief Elected Official (Typed/printed)



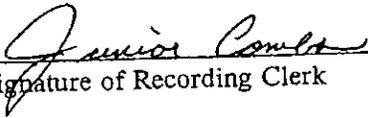
Tom Chudomelka Christian County Eastern Commissioner



Bill Barnett Christian County Western Commissioner

ATTEST:

Place seal here.



Signature of Recording Clerk

Junior Combs - Christian County Clerk
Name Title
Recording Clerk (Typed/printed)

REFERENCES

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24. MISSOURI DNR MS4 PERMIT (as attached)

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT
GENERAL 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,

MO-R004000

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

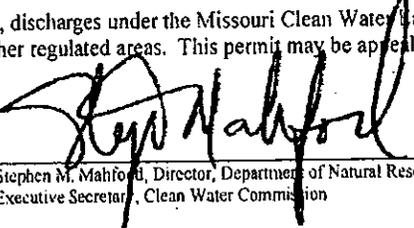
FACILITY DESCRIPTION

All Outfalls

Discharges from Regulated Small Municipal Separate Storm Sewer Systems

This permit authorizes only wastewater, including storm waters, 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 Section 644.051.6 of the Law.

March 10, 2003
Effective Date


Stephen M. Mahford, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

March 9, 2008
Expiration Date

Jim Hull, Director of Staff, Clean Water Commission

Table of Contents

1. Coverage Under this Permit
 - 1.1 Permit Area
 - 1.2 Eligibility
 - 1.3 Limitations on Coverage
 - 1.4 Obtaining Authorization

2. Application Requirements
 - 2.1 Deadlines for Application
 - 2.2 Additional designations after the date of permit issuance
 - 2.3 Submitting a Late application

3. Special Conditions
 - 3.1 Discharges to Water Quality Impaired Water Bodies
 - 3.2 Duty to Comply
 - 3.3 Continuation of the Expired General Permit
 - 3.4 Need to Halt or Reduce Activity Not a Defense
 - 3.5 Permit Transfers
 - 3.6 Procedures for Modification or Revocation
 - 3.7 Requiring an Individual or an Alternative General Permit

4. Storm Water Management Programs
 - 4.1 Requirements
 - 4.2 Minimum Control Measures
 - 4.3 Sharing Responsibility
 - 4.4 Reviewing and Updating Storm Water Management Programs

5. Monitoring, Recordkeeping and Reporting
 - 5.1 Monitoring
 - 5.2 Recordkeeping
 - 5.3 Reporting

6. Standard Permit Conditions

7. Definitions

1 Coverage Under this Permit

1.1 Permit Area

This permit covers all areas served by a municipal separate storm sewer system (MS4) for which the applicant is identified as the continuing authority.

1.2 Eligibility

1.2.1 This permit authorizes discharges of storm water from regulated small MS4s, as defined in 10 CSR 20-6.200. The permittee, or co-permittee, is authorized to discharge under the terms and conditions of this general permit if the permittee:

1.2.1.1 Owns or operates a regulated small MS4 as defined in 10 CSR 20-6.200;

1.2.1.2 The regulated small MS4 is not a "large" or "medium" MS4 as defined in 10 CSR 20-6.200;

1.2.1.3 Submits a general permit application in accordance with Section 2 of this permit;

1.2.1.4 The regulated small MS4 is located fully or partially within an urbanized area as determined by the latest Decennial Census by the Bureau of Census or designated for permit authorization by the department pursuant to 10 CSR 20-6.200.

1.2.1.5 Complies with the terms of this general permit.

1.2.2 The following are types of discharges authorized by this permit:

1.2.2.1 *Storm water discharges.* This permit authorizes storm water discharges to waters of the State from the regulated small MS4s identified in Section 1.2.1, except as excluded in Section 1.3.

1.2.2.2 *Non-storm water discharges.* The permittee is authorized to discharge the following non-storm water sources provided that the permitting authority has not determined these sources to be substantial contributors of pollutants to the permittee's MS4 that require a separate permit:

- Landscape irrigation
- Rising ground waters
- Uncontaminated ground water infiltration (infiltration is defined as water other than wastewater that enters a sewer system, including sewer service connections and foundation drains, from the ground through such means as defective pipes, pipe joints, connections, or manholes. Infiltration does not include, and is distinguished from, inflow.)
- Uncontaminated pumped ground water
- Discharges from potable water sources
- Foundation drains
- Air conditioning condensate
- Springs
- Water from crawl space pumps
- Footing drains
- Lawn watering
- Flows from riparian habitats and wetlands
- Street wash water
- Discharges or flows from fire fighting activities
- Individual residential car washing
- Dechlorinated residential swimming pool discharges

1.3 Limitations on Coverage

This permit does not authorize:

- 1.3.1 Discharges that are mixed with sources of non-storm water unless such non-storm water discharges are:
- In compliance with a separate NPDES permit, or
 - Determined not to be a substantial contributor of pollutants to waters of the State.
- 1.3.2 Storm water discharges associated with industrial activities requiring separate NPDES permits as defined in 10 CSR 20-6.200.
- 1.3.3 Storm water discharges associated with construction activities requiring separate NPDES permits as defined in 10 CSR 20-6.200.
- 1.3.4 Storm water discharges currently covered under another permit.
- 1.3.5 Discharges that are likely to jeopardize the continued existence of any species that are listed as endangered or threatened under the Endangered Species Act (ESA) or result in the adverse modification or destruction of habitat that is designated as critical under the ESA.
- 1.3.6 Discharges that violate the National Historic Preservation Act.
- 1.3.7 Discharges that cause or contribute to a violation of instream water quality standards. The permittee's storm water management program must include a description of the BMPs that the permittee will use to ensure that violations will not occur. The department may require corrective action or an application for an individual permit or alternative general permit if an MS4 is determined to cause or create a significant potential for causing an instream exceedance of water quality standards.
- 1.3.8 Discharges of any pollutant into any water for which a Total Maximum Daily Load (TMDL) has been either established or approved by the EPA unless the permittee's discharge is consistent with that TMDL. This eligibility condition applies at the time the permittee submits an application for coverage. If conditions change after the permittee has permit coverage, the permittee may remain covered by the permit provided the permittee complies with the applicable requirements of Section 3. The permittee shall incorporate any limitations, conditions and requirements required by the TMDL, including monitoring frequency and reporting required, into the Storm Water Management Program in order to be eligible for permit coverage. For discharges for which the permittee is responsible but are not eligible for coverage under this permit, the permittee shall apply for and receive an individual or other applicable general NPDES permit prior to discharging.
- 1.3.9 Discharges that do not comply with state anti-degradation requirements for water quality standards as specified at 10 CSR 20-7.031(2).

1.4 Obtaining Authorization

- 1.4.1 To be authorized to discharge storm water from regulated small MS4s, the permittee shall submit an application and a description of the permittee's storm water management program in accordance with the deadlines presented in Section 2 of this permit.
- 1.4.2 The permittee shall submit the information required in Section 2 on the latest version of the application form (or photocopy thereof). The permittee's application shall be signed and dated.
- 1.4.3 Where the operator changes, or where a new operator is added after submittal of an application under Section 2, a new application shall be submitted in accordance with Section 2 prior to the change or addition.

2 Application Requirements

- 2.1 *Deadlines for Application.* If the permittee is automatically designated under 10 CSR 20-6.200 or designated by the department in this permit, then the permittee is required to submit an application and a description of the permittee's storm water management program or apply for an individual permit by March 10, 2003.
- 2.2 *Additional designations after the date of permit issuance.* If the permittee is designated by the department after the date of permit issuance, then the permittee is required to submit an application and a description of the permittee's storm water management program to the department within 180 days of notice.
- 2.3 *Submitting a Late application.* The permittee is not prohibited from submitting an application after the dates provided in Section 2.1. If a late, or modified application is submitted, the permittee's authorization is only for discharges that occur after permit coverage is granted. The department reserves the right to take appropriate enforcement actions for any unpermitted discharges.

3 Special Conditions

3.1 Discharges to Water Quality Impaired Waters

- 3.1.1 If discharges from the MS4 are upstream from a 303(d) listed (impaired) waterbody, the permittee shall, in consultation with the department:
- 3.1.1.1 Determine whether storm water discharges from any part of the MS4 significantly contributes measurable pollutants directly or indirectly to a 303(d) listed (i.e., impaired) waterbody. If the permittee has discharges meeting this criteria, the permittee shall comply with Section 3.1.2. If the permittee does not, Section 3.1 does not apply to the permittee.
- 3.1.1.2 Determine whether a Total Maximum Daily Load (TMDL) has been developed by the department and approved by EPA for the listed waterbody. If there is a TMDL, the permittee shall comply with both Sections 3.1.2 and 3.1.3. If no TMDL has been finalized, Section 3.1.3 will apply when the TMDL is finalized.

- 3.1.2 *Water Quality Controls for Discharges to Impaired Waterbodies.* The permittee's storm water management program (SWMP) required under Section 4 shall include a description of how the permittee's program will control the discharge of measurable pollutants of concern and ensure the permittee's discharges will not cause or contribute to instream exceedances of the water quality standards. This discussion shall specifically identify measures and BMPs that will collectively control the discharge of the pollutants of concern.
- 3.1.3 *Consistency with TMDL Allocations.* If a TMDL has been finalized for any waterbody into which the permittee discharge, the permittee must:
- 3.1.3.1 Determine whether the approved TMDL is for a pollutant likely to be found in storm water discharges from the permittee's MS4.
- 3.1.3.2 Determine whether the TMDL includes a pollutant wasteload allocation (WLA) or other performance requirements specifically for storm water discharge from the permittee's MS4.
- 3.1.3.3 Determine whether the TMDL address a flow regime likely to occur during periods of storm water discharge.
- 3.1.3.4 After the determinations above have been made and if it is found that the permittee's MS4 shall implement specific WLA provisions of the TMDL, assess whether the WLAs are being met through implementation of existing storm water control measures or if additional control measures are necessary.
- 3.1.3.5 Document all control measures currently being implemented or planned to be implemented. The permittee shall also include a schedule of implementation for all planned controls and shall document the calculations or other evidence that shows that the WLA will be met.
- 3.1.3.6 Describe a monitoring program to determine whether the storm water controls are adequate to meet the WLA.
- 3.1.3.7 If the evaluation shows that additional or modified controls are necessary, describe the measures to be taken and the schedule for their implementation. The permittee shall continue meeting the requirements of 3.1.3.4 through 3.1.3.7 until two continuous monitoring cycles show that the WLAs are being met or that water quality standards are being met.
- 3.2 Duty to Comply
- 3.2.1 The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of Missouri Clean Water Law and is grounds for enforcement action; permit termination, revocation and reissuance, or modification; or for denial of a permit renewal.

3.3 Continuation of the Expired General Permit

If this permit is not reissued or replaced prior to the expiration date, it will be administratively continued in accordance with 10 CSR 20-6.010 (10)(E) and remain in force and effect. Any permittee who was granted permit coverage prior to the expiration date will automatically remain covered by the continued permit until the earlier of:

- Reissuance or replacement of this permit, at which time the permittee shall comply with the application conditions of the new permit to maintain authorization to discharge;
- Notice of Termination;
- Issuance of an individual permit for your discharges; or
- A permit decision by the Director not to reissue this general permit, at which time the permittee shall seek coverage under an alternative general permit or an individual permit.

3.4 Need to Halt or Reduce Activity Not an Excuse

Actions by the permittee in an enforcement action to halt or reduce the permitted activity does not excuse compliance with this permit or any provision of the Missouri Clean Water Law.

3.5 Permit Transfers

This permit is not transferable to any person except after notice to the department. The department may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary.

3.6 Procedures for Modification or Revocation

If at any time the Missouri Department of Natural Resources determines that the quality of waters of the state may be better protected by requiring the owner/operator of the permitted site to apply for a site specific permit, the department may require any person to obtain a site specific operating permit [10 CSR 20-6.010 (13) and 10 CSR 20-6.200(5)].

The department may require the permittee to apply for and obtain a site specific or different general permit if:

- a. The permittee is not in compliance with the conditions of this general permit;
- b. The discharge no longer qualifies for this general permit due to changed site conditions and regulations; or
- c. Information becomes available that indicates water quality standards have been or may be violated.

The permittee will be notified in writing of the need to apply for a site specific permit or a different general permit. When a site specific permit or different general permit is issued to the authorized permittee, the applicability of this general permit to the permittee will be terminated upon the effective date of the site specific or different general permit, whichever the case may be. The permittee shall submit the appropriate forms to the department to terminate the permit that has been replaced.

3.7 Requiring an Individual Permit or an Alternative General Permit

3.7.1 *Decision by the department.* The department may require any person authorized by this permit to apply for and/or obtain either an individual NPDES permit or an alternative NPDES general permit. Any interested person may petition the department to require an individual permit. Where the department requires the permittee to apply for an individual NPDES permit, the department will notify the permittee in writing that a permit application is required. This notification shall include a brief statement of the reasons for this decision, an application form, a statement setting a deadline for the permittee to file the application, and a statement that on the effective date of issuance or denial of the individual NPDES permit or the alternative general permit. Coverage under this general permit shall automatically terminate in accordance with Section 3.6. The department may grant additional time to submit the application upon request of the applicant. If the permittee fails to submit an individual NPDES permit application in a timely manner as required by the department under this paragraph, then the applicability of this permit to the permittee is automatically terminated on the day specified by the department for application submittal.

3.7.2 *Request by permittee.* The permittee may apply for an individual permit in lieu of coverage under this general permit. In such cases, the permittee shall submit an application for the alternate permit in accordance with the requirements of 10 CSR 20-6.200, with reasons supporting the request. The request may be granted by issuance of any individual permit or an alternative general permit.

4 **Storm Water Management Programs**

4.1 Requirements

4.1.1 Reserved

- 4.1.1.1 The discharge of storm water shall not cause a violation of the state water quality standards, 10 CSR 20-7.031, which states, in part, that no water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
- a. Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - b. Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - c. Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - d. Waters shall be free from substances or conditions in sufficient amounts to have a harmful effect on human, animal or aquatic life.
 - e. There shall be no significant human health hazard from incidental contact with the water;
 - f. There shall be no acute toxicity to livestock or wildlife watering;
 - g. Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - h. Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles, or equipment and solid waste as defined in Missouri's Solid Waste Law, Section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to Section 260.200-260.247.
- 4.1.1.2 For facilities under the control of the permittee good housekeeping practices shall be maintained to keep solid waste from entry into waters of the state to the maximum extent practicable.
- 4.1.1.3 All fueling facilities under the control of the permittee shall adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers, including spill prevention, control and counter measures.
- 4.1.1.4 Substances regulated by federal law under the Resource Conservation and Recovery Act (RCRA) or the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) that are transported, stored, or used for maintenance, cleaning or repair by the permittee shall be managed according to the provisions of RCRA and CERCLA.
- 4.1.1.5 All paint, solvents, petroleum products and petroleum waste products (except fuels) under the control of the permittee shall be stored so that these materials are not exposed to storm water. Sufficient practices of spill prevention, control, and/or management shall be provided to prevent any spills of these pollutants from entering a water of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.

4.1.2 The permittee shall develop, implement, and enforce a storm water management program designed to reduce the discharge of pollutants from the permittee's regulated small MS4 to the maximum extent practicable (MEP), to protect water quality, and to satisfy the appropriate water quality requirements of the Missouri Clean Water Law. The storm water management program should include management practices; control techniques and system, design, and engineering methods; and such other provisions as the permitting authority determines appropriate for the control of such pollutants. The permittee's storm water management program shall include the following information for each of the six minimum control measures described in Section 4.2 of this permit:

Note: These requirements do not supersede nor remove liability for compliance with county and other local ordinances.

- 4.1.2.1 A description of the best management practices (BMPs) that the permittee will implement for each of the storm water minimum control measures;
- 4.1.2.2 The measurable goals for each of the BMPs including, as appropriate, the months and years in which the permittee will undertake required actions, including interim milestones and the frequency of the action;
- 4.1.2.3 Individual(s) shall be designated by the permittee as responsible for environmental matters. The permittee shall inspect any structures that function to prevent pollution of storm water or to remove pollutants from storm water and of the facility in general to ensure that any Best Management Practices are continually implemented and effective;
- 4.1.3 In addition to the requirements listed above, the permittee shall provide a rationale for how and why the permittee selected each of the BMPs and measurable goals for the permittee's storm water management program. The information required for such a rationale is given in Section 4.2 for each minimum measure. The permittee shall develop and fully implement each measure within five (5) years of permit issuance.

4.2 Minimum Control Measures

The six (6) minimum control measures that shall be included in the permittee's storm water management program are:

- 4.2.1 **Public Education and Outreach on Storm Water Impacts**
 - 4.2.1.1 *Permit requirement.* The permittee shall implement a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.
 - 4.2.1.2 *Decision process.* The permittee shall document the permittee's decision process for the development of a storm water public education and outreach program. The permittee's rationale statement shall address both their overall public education program and the individual BMPs, measurable goals and responsible persons for the permittee's program. The rationale statement shall include the following information, at a minimum:
 - 4.2.1.2.1 How the permittee plans to inform individuals and households about the steps they can take to reduce storm water pollution.
 - 4.2.1.2.2 How the permittee plans to inform individuals and groups on how to become involved in the storm water program (with activities such as local stream and beach restoration activities).

- 4.2.1.2.3 Identification of target audiences for the permittee's education program who are likely to have significant storm water impacts (including commercial, industrial and institutional entities) and an explanation why those target audiences were selected.
- 4.2.1.2.4 The target pollutant sources the permittee's public education program is designed to address.
- 4.2.1.2.5 The permittee's outreach strategy, including the mechanisms (e.g., printed brochures, newspapers, media, workshops, etc.) they will use to reach their target audiences, and how many people do they expect to reach by their outreach strategy over the permit term.
- 4.2.1.2.6 Identification of the person(s) responsible for overall management and implementation of the permittee's storm water public education and outreach program and, if different, the person responsible for each of the BMPs identified for this program.
- 4.2.1.2.7 How the permittee will evaluate the success of this minimum measure, including how the measurable goals for each of the BMPs were selected.
- 4.2.2 **Public Involvement/Participation**
 - 4.2.2.1 *Permit requirement.* The permittee shall implement a public involvement/participation program that complies with State and local public notice requirements.
 - 4.2.2.2 *Decision process.* The permittee shall document the decision process for the development of a storm water public involvement/participation program. The documentation shall provide rationale for how the overall public involvement/participation program was developed, and explain the individual BMPs, measurable goals, and responsible persons for the program. The rationale statement shall include the following information, at a minimum:
 - 4.2.2.2.1 How the permittee has involved the public in the development and submittal of the application and storm water management program.
 - 4.2.2.2.2 The permittee's plan to actively involve the public in the development and implementation of their program.
 - 4.2.2.2.3 The target audiences for the permittee's public involvement program, including a description of the types of ethnic and economic groups engaged. The permittee is encouraged to actively involve all potentially affected stakeholder groups, including commercial and industrial businesses, trade associations, environmental groups, homeowners associations, and educational organizations, among others.
 - 4.2.2.2.4 The types of public involvement activities included in the permittee's program. Where appropriate, the permittee must consider the following types of public involvement activities:
 - 4.2.2.2.4.1 Citizen representatives on a storm water management panel
 - 4.2.2.2.4.2 Public hearings
 - 4.2.2.2.4.3 Working with citizen volunteers willing to educate others about the program
 - 4.2.2.2.4.4 Volunteer monitoring or stream/beach clean-up activities

- 4.2.2.2.5 The person(s) responsible for the overall management and implementation of the permittee's storm water public involvement/participation program and, if different, the person responsible for each of the BMPs identified for this program.
- 4.2.2.2.6 The method for evaluating the success of this minimum measure, including how the permittee selected the measurable goals for each of the BMPs.
- 4.2.3 **Illicit Discharge Detection and Elimination**
- 4.2.3.1 *Permit requirement. The permittee shall:*
- 4.2.3.1.1 Develop, implement and enforce a program to detect and eliminate illicit discharges (as defined in 10 CSR 20-6.200) into the permittee's regulated small MS4;
- 4.2.3.1.2 Develop or submit, if not already completed, a storm sewer system map, showing the location of all outlets and the names and location of all waters of the State that receive discharges from those outlets;
- 4.2.3.1.3 To the extent allowable under State, or local law, effectively prohibit, through ordinance, or other regulatory mechanism, non-storm water discharges into the permittee's storm sewer system and implement appropriate enforcement procedures and actions;
- 4.2.3.1.4 Develop and implement a plan to detect and address non-storm water discharges, including illegal dumping, to the permittee's system;
- 4.2.3.1.5 Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste; and
- 4.2.3.1.6 Address the following categories of non-storm water discharges or flows (i.e., illicit discharges) only if the permittee identifies them as significant contributors of pollutants to the permittee's regulated small MS4: landscape irrigation, rising ground waters, uncontaminated ground water infiltration (as defined in 10 CSR 20-6.200), uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, springs, water from crawl space pumps, footing drains, lawn watering, flows from riparian habitats and wetlands, and street wash water (discharges or flows from fire fighting activities are excluded from the effective prohibition against non-storm water and need only be addressed where they are significant sources of pollutants to waters of the State).
- 4.2.3.1.7 The permittee may also develop a list of other similar occasional incidental non-storm water discharges (e.g. non-commercial or charity car washes, etc.) that will not be addressed as illicit discharges. These non-storm water discharges shall not be reasonably expected (based on information available to the permittees) to be significant sources of pollutants to the MS4, because of either the nature of the discharges or conditions the permittee has established for allowing these discharges to the permittee's MS4 (e.g., a charity car wash with appropriate controls on frequency, proximity to sensitive waterbodies, BMPs on the wash water, etc.). The permittee shall document in their SWMP any local controls or conditions placed on the discharges. The permittee shall include a provision prohibiting any individual non-storm water discharge that is determined to be contributing significant amounts of pollutants to the permittee's MS4.

- 4.2.3.2 *Decision process.* The permittee shall document the decision process for the development of a storm water illicit discharge detection and elimination program. The permittee shall provide rationale for both the overall illicit discharge detection and elimination program and the individual BMPs, measurable goals, and responsible persons for the permittee's program. The rationale statement shall include the following information, at a minimum:
- 4.2.3.2.1 How the permittee will develop a storm sewer map showing the location of all outlets and the names and location of all receiving waters. The permittee shall describe the sources of information used for the maps, and how the permittee plans to verify the outlet locations with field surveys. If already completed, the permittee shall describe how the map was developed and how the map will be regularly updated.
- 4.2.3.2.2 The mechanism (ordinance or other regulatory mechanism) the permittee will use to effectively prohibit illicit discharges into the MS4 and why the permittee chose that mechanism. If the permittee needs to develop this mechanism, describe the permittee's plan and a schedule to do so. If the permittee's ordinance or regulatory mechanism is already developed, include a copy of the relevant sections with the permittee's program.
- 4.2.3.2.3 The permittee's plan to ensure through appropriate enforcement procedures and actions that the permittee's illicit discharge ordinance (or other regulatory mechanism) is implemented.
- 4.2.3.2.4 The permittee's plan to detect and address illicit discharges to the permittee's system, including discharges from illegal dumping and spills. The permittee's plan shall include dry weather field screening for non-storm water flows and field tests of selected chemical parameters as indicators of discharge sources. The plan shall also address on-site sewage disposal systems that flow into the permittee's storm drainage system. The permittee's description shall address the following, at a minimum:
- 4.2.3.2.4.1 Procedures for locating priority areas which includes areas with higher likelihood of illicit connections (e.g., areas with older sanitary sewer lines, for example) or ambient sampling to locate impacted reaches.
- 4.2.3.2.4.2 Procedures for tracing the source of an illicit discharge, including the specific techniques the permittee will use to detect the location of the source.
- 4.2.3.2.4.3 Procedures for removing the source of the illicit discharge.
- 4.2.3.2.4.4 Procedures for program evaluation and assessment.
- 4.2.3.2.5 How the permittee plans to inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste. The permittee shall describe how this plan will coordinate with their public education minimum measure and the pollution prevention/good housekeeping minimum measure programs.
- 4.2.3.2.6 Identification of the person(s) responsible for overall management and implementation of the permittee's storm water illicit discharge detection and elimination program and, if different, the person responsible for each of the BMPs identified for this program.
- 4.2.3.2.7 How the permittee will evaluate the success of this minimum measure, including how they selected the measurable goals for each of the BMPs.

- 4.2.4 **Construction Site Storm Water Runoff Control**
- 4.2.4.1 *Permit requirement.* The permittee shall develop, implement, and enforce a program to reduce pollutants in any storm water runoff to their regulated small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of storm water discharges from construction activity disturbing less than one acre shall be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. The permittee's program shall include the development and implementation of, at a minimum:
- 4.2.4.1.1 An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under State or local law;
- 4.2.4.1.2 Requirements for construction site operators to implement appropriate erosion and sediment control best management practices;
- 4.2.4.1.3 Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality;
- 4.2.4.1.4 Procedures for site plan review which incorporate consideration of potential water quality impacts;
- 4.2.4.1.5 Procedures for receipt and consideration of information submitted by the public; and
- 4.2.4.1.6 Procedures for site inspection and enforcement of control measures.
- 4.2.4.2 *Decision process.* The permittee shall document the permittee's decision process for the development of a construction site storm water control program. The permittee's rationale statement shall address both the permittee's overall construction site storm water control program and the individual BMPs, measurable goals, and responsible persons for the permittee's program. The rationale statement shall include the following information, at a minimum:
- 4.2.4.2.1 The mechanism (such as an ordinance or other regulatory mechanism) the permittee will use to require erosion and sediment controls at construction sites and why they chose that mechanism. If the permittee needs to develop this mechanism, the permittee shall describe the plan and schedule implementation. If the permittee's ordinance or regulatory mechanism is already developed, the permittee shall include a copy of the relevant sections with the permittee's storm water management program description.
- 4.2.4.2.2 The permittee's plan to ensure compliance with the permittee's erosion and sediment control regulatory mechanism, including the sanctions and enforcement mechanisms they will use to ensure compliance. The permittee shall describe the procedures for when the permittee will use certain sanctions. Possible sanctions include non-monetary penalties (such a stop work orders), fines, bonding requirements, and/or permit denials for non-compliance.
- 4.2.4.2.3 The permittee's requirements for construction site operators to implement appropriate erosion and sediment control BMPs and control waste at construction sites that may cause adverse impacts to water quality. Such waste includes discarded building materials, concrete truck washouts, chemicals, litter, and sanitary waste.

- 4.2.4.2.4 The permittee's procedures for considering the potential water quality impacts of pre-construction site plans. The permittee shall describe the procedures and the rationale for how the permittee will identify certain sites for site plan review, if all plans are not reviewed. The permittee shall describe the estimated number and percentage of sites that will have pre-construction site plans reviewed.
- 4.2.4.2.5 The permittee's procedures for receipt and consideration of information submitted by the public. Consider coordinating this requirement with the permittee's public education program.
- 4.2.4.2.6 The permittee's procedures for site inspection and enforcement of control measures, including how the permittee will prioritize sites for inspection.
- 4.2.4.2.7 Identification of the person(s) responsible for overall management and implementation of the permittee's construction site storm water control program and; if different, the person responsible for each of the BMPs identified for this program.
- 4.2.4.2.8 Describe how will the permittee evaluate the success of this minimum measure, including how the permittee selected the measurable goals for each of the BMPs.
- 4.2.5 **Post-Construction Storm Water Management in New Development and Redevelopment**
- 4.2.5.1 *Permit requirement.* The permittee shall:
 - 4.2.5.1.1 Develop, implement, and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the permittee's regulated small MS4. The permittee's program shall ensure that controls are in place that would prevent or minimize water quality impacts;
 - 4.2.5.1.2 Develop and implement strategies which include a combination of structural and/or non-structural best management practices (BMPs) appropriate for the permittee's community; and
 - 4.2.5.1.3 Use an ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects to the extent allowable under State, or local law; and
 - 4.2.5.1.4 Ensure adequate long-term operation and maintenance of BMPs.
- 4.2.5.2 *Decision process.* The permittee shall document their decision process for the development of a post-construction storm water management program. The permittee's rationale statement shall address both their overall post-construction storm water management program and the individual BMPs, measurable goals, and responsible persons for their program. The rationale statement shall include the following information, at a minimum:
 - 4.2.5.2.1 The permittee's program to address storm water runoff from new development and redevelopment projects. The permittee shall include in this description any specific priority areas for this program.
 - 4.2.5.2.2 How the permittee's program will be specifically tailored for their local community, minimize water quality impacts, and attempt to maintain pre-development runoff conditions.

- 4.2.5.2.3 Any non-structural BMPs in the permittee's program, including, as appropriate:
 - 4.2.5.2.3.1 Policies and ordinances that provide requirements and standards to direct growth to identified areas, protect sensitive areas such as wetlands and riparian areas, maintain and/or increase open space (including a dedicated funding source for open space acquisition), provide buffers along sensitive water bodies, minimize impervious surfaces, and minimize disturbance of soils and vegetation;
 - 4.2.5.2.3.2 Policies or ordinances that encourage infill development in higher density urban areas, and areas with existing storm sewer infrastructure;
 - 4.2.5.2.3.3 Education programs for developers and the public about project designs that minimize water quality impacts; and
 - 4.2.5.2.3.4 Other measures such as minimization of the percentage of impervious area after development, use of measures to minimize directly connected impervious areas, and source control measures often thought of as good housekeeping, preventive maintenance and spill prevention.
- 4.2.5.2.4 Any structural BMPs in the permittee's program, including, as appropriate:
 - 4.2.5.2.4.1 Storage practices such as wet ponds and extended-detention outlet structures;
 - 4.2.5.2.4.2 Filtration practices such as grassed swales, bioretention cells, sand filters and filter strips; and
 - 4.2.5.2.4.3 Infiltration practices such as infiltration basins and infiltration trenches.
- 4.2.5.2.5 Identification of the mechanisms (such as an ordinance or other regulatory mechanisms) the permittee will use to address post-construction runoff from new developments and redevelopments and why the permittee chose that mechanism. If the permittee needs to develop a mechanism, the permittee shall describe the plan and a schedule for implementation. If the permittee's ordinance or regulatory mechanism is already developed, the permittee shall include a copy of the relevant sections with the program.
- 4.2.5.2.6 How the permittee will ensure the long-term operation and maintenance (O&M) of their selected BMPs. Options to help ensure that future O&M responsibilities are clearly identified include an agreement between the permittee and another party such as the post-development landowners or regional authorities.
- 4.2.5.2.7 Identification of the person(s) responsible for overall management and implementation of the permittee's post-construction storm water management program and, if different, the person responsible for each of the BMPs identified for this program.
- 4.2.5.2.8 How the permittee will evaluate the success of this minimum measure, including how the permittee selected the measurable goals for each of the BMPs.
- 4.2.6 **Pollution Prevention/Good Housekeeping for Municipal Operations**
 - 4.2.6.1 *Permit requirement.* The permittee shall:
 - 4.2.6.1.1 Develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations; and

- 4.2.6.1.2 Using training materials that are available from EPA, State, or other organizations, the permittee shall develop training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance.
- 4.2.6.2 *Decision process.* The permittee shall document the permittee's decision process for the development of a pollution prevention/good housekeeping program for municipal operations. The permittee's rationale statement shall address both the permittee's overall pollution prevention/good housekeeping program and the individual BMPs, measurable goals, and responsible persons for the program. The rationale statement shall include the following information, at a minimum:
 - 4.2.6.2.1 The permittee's operation and maintenance program to prevent or reduce pollutant runoff from their municipal operations. The permittee shall specifically list the municipal operations that are impacted by this operation and maintenance program. The permittee shall also include a list of industrial facilities the permittee owns or operates that are subject to EPA's Multi-Sector General Permit (MSGP) or individual NPDES permits for discharges of storm water associated with industrial activity that ultimately discharge to the permittee's MS4. The permittee shall include the permit number or a copy of the Industrial application form for each facility.
 - 4.2.6.2.2 Any government employee training program the permittee uses to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance. The permittee shall describe any existing, available materials the permittee plans to use. The permittee shall describe how this training program will be coordinated with the outreach programs developed for the public information minimum measure and the illicit discharge minimum measure.
 - 4.2.6.2.3 The permittee's program description shall specifically address the following areas:
 - 4.2.6.2.3.1 Maintenance activities, maintenance schedules, and long-term inspection procedures for controls to reduce floatables and other pollutants to the permittee's regulated small MS4.
 - 4.2.6.2.3.2 Controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, municipal parking lots, maintenance and storage yards, waste transfer stations, fleet or maintenance shops with outdoor storage areas, and salt/sand storage locations and snow disposal areas the permittee operates.
 - 4.2.6.2.3.3 Procedures for the proper disposal of waste removed from the permittee's MS4 and area of jurisdiction, including dredged material, accumulated sediments, floatables, and other debris.
 - 4.2.6.2.3.4 Procedures to ensure that new flood management projects are assessed for impacts on water quality and existing projects are assessed for incorporation of additional water quality protection devices or practices.
 - 4.2.6.2.4 Identification of the person(s) responsible for overall management and implementation of their pollution prevention/good housekeeping program and, if different, the person responsible for each of the BMPs identified for this program.

4.2.6.2.5 How the permittee will evaluate the success of this minimum measure, including how the permittee selected the measurable goals for each of the BMPs.

4.3 Sharing Responsibility

Implementation of one or more of the minimum measures may be shared with another entity, or another entity assume responsibility for the measure if:

4.3.1 The other entity, in fact, implements the control measure;

4.3.2 The particular control measure, or component of that measure, is at least as stringent as the corresponding permit requirement.

4.3.3 The other entity agrees to implement the control measure on permittee's behalf. Written acceptance of this obligation is required. This obligation shall be maintained as part of the description of the permittee's storm water management program. If the other entity agrees to report on the minimum measure, the permittee shall supply the other entity with the reporting requirements contained in Section 5.3 of this permit. If the other entity fails to implement the control measure on the permittee's behalf, then the permittee remains liable for any discharges due to that failure to implement.

4.4 Reviewing and Updating Storm Water Management Programs

4.4.1 *Storm Water Management Program Review:* The permittee shall do an annual review of the permittee's Storm Water Management Program in conjunction with preparation of the annual report required under Section 5.3

4.4.2 *Storm Water Management Program Update:* The permittee may change the Storm Water Management Program during the life of the permit in accordance with the following procedures:

4.4.2.1 Changes adding (but not subtracting or replacing) components, controls, or requirements to the Storm Water Management Program may be made at any time upon written notification to the department.

4.4.2.2 Changes replacing an ineffective or unfeasible BMP specifically identified in the Storm Water Management Program with an alternate BMP may be requested at any time. Unless denied by the department, changes proposed in accordance with the criteria below shall be deemed approved and may be implemented 60 days from submittal of the request. If request is denied, the department will send the permittee a written response giving a reason for the decision. The permittee's modification requests shall include the following:

4.4.2.2.1 An analysis of why the BMP is ineffective or infeasible (including cost prohibitive),

4.4.2.2.2 Expectations on the effectiveness of the replacement BMP, and

4.4.2.2.3 An analysis of why the replacement BMP is expected to achieve the goals of the BMP to be replaced.

4.4.2.3 Change requests or notifications must be made in writing and signed in accordance with Section 6.

- 4.4.3 *Storm Water Management Program Updates Required by the Department:* Changes requested by the department must be made in writing, set forth the time schedule for the permittee to develop the changes, and offer the permittee the opportunity to propose alternative program changes to meet the objective of the requested modification. All changes required by the department will be made in accordance with 10 CSR 20-6.200. The department may require changes to the Storm Water Management Program as needed to:
- 4.4.3.1 Address impacts on receiving water quality caused or affected by discharges from the Municipal Separate Storm Sewer System;
- 4.4.3.2 Include more stringent requirements necessary to comply with new federal or state statutory or regulatory requirements; or
- 4.4.3.3 Include such other conditions deemed necessary by the department to comply with the goals and requirements of the Missouri Clean Water Law.
- 4.4.4 *Transfer of Ownership, Continuing Authority, or Responsibility for Storm Water Management Program Implementation:* The permittee shall implement the Storm Water Management Program on all new areas added to the permittee's portion of the municipal separate storm sewer system (or for which the permittee becomes responsible for implementation of storm water quality controls) as expeditiously as practicable, but not later than one year from addition of the new areas. Implementation may be accomplished in a phased manner to allow additional time for controls that cannot be implemented immediately.
- 4.4.4.1 Within 90 days of a transfer of ownership, continuing authority, or responsibility for storm water management program implementation, the permittee shall submit a revised plan, if necessary, for implementing the revised Storm Water Management Program on all affected areas. The plan shall include revised schedules for implementation. Information on all new annexed areas and any resulting updates required to the Storm Water Management Program shall be included in the annual report.
- 4.4.4.2 Only those portions of the Storm Water Management Programs specifically required as permit conditions shall be subject to the modification requirements of 10 CSR 20-6.200. Addition of components, controls, or requirements by the permittee(s) and replacement of an ineffective or infeasible BMP implementing a required component of the Storm Water Management Program with an alternate BMP expected to achieve the goals of the original BMP shall be considered minor changes to the Storm Water Management Program and not modifications to the permit.
- 5 **Monitoring, Recordkeeping, and Reporting**
- 5.1 **Monitoring**
- 5.1.1 The permittee shall evaluate program compliance, the appropriateness of identified best management practices, and progress toward achieving identified measurable goals. If the permittee discharges to a water for which a TMDL has been approved, the permittee will have additional monitoring requirements under Section 3.1.3.6.
- 5.1.2 When the permittee conducts monitoring at the permittee's regulated small MS4, the permittee is required to comply with the following:

- 5.1.2.1 *Representative monitoring.* Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- 5.1.2.2 *Test Procedures.* Monitoring results shall be conducted according to test procedures approved under 10 CSR 20-7.015.
- 5.1.3 Records of monitoring information shall include:
- 5.1.3.1 The date, exact place, and time of sampling or measurements;
- 5.1.3.2 The names(s) of the individual(s) who performed the sampling or measurements;
- 5.1.3.3 The date(s) analyses were performed;
- 5.1.3.4 The names of the individuals who performed the analyses;
- 5.1.3.5 The analytical techniques or methods used; and
- 5.1.3.6 The results of such analyses.
- 5.1.4 *Discharge Monitoring Report.* Monitoring results shall be reported on a Discharge Monitoring Report (DMR).
- 5.2 Record keeping
- 5.2.1 The permittee shall retain records of all activities requiring record keeping by the SWMP and monitoring information, including, all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, copies of Discharge Monitoring Reports (DMRs), a copy of the NPDES permit, and records of all data used to complete the application for this permit, for a period of at least three years from the date of the sample, measurement, report or application, or for the term of this permit, whichever is longer. This period may be extended by request of the department at any time.
- 5.2.2 The permittee shall submit the permittee's records to the department only when specifically asked to do so. The permittee shall retain a description of the Storm Water Management Program required by this permit (including a copy of the permit language) at a location accessible to the department. The permittee shall make the permittee's records, including the application and the description of the storm water management program, available to the public if requested to do so in writing.
- 5.3 Reporting
- The permittee shall submit annual reports to the Director by April 10 of each year of the permit term. The report shall include:
- 5.3.1 The status of the permittee's compliance with permit conditions, an assessment of the appropriateness of the identified best management practices, progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and the measurable goals for each of the minimum control measures;
- 5.3.2 Results of information collected and analyzed, if any, during the reporting period, including monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP;
- 5.3.3 A summary of the storm water activities the permittee plans to undertake during the next reporting cycle (including an implementation schedule);

5.3.4 Proposed changes to the permittee's storm water management program, including changes to any BMPs or any identified measurable goals that apply to the program elements; and

5.3.5.1 Notice that the permittee is relying on another government entity to satisfy some of the permittee's permit obligations (if applicable).

6 **General Conditions**

This permit includes General Permit Conditions attached as Part 1 to this permit.

7 **Definitions**

All definitions contained in 10 CSR 20-6.200 shall apply to this permit and are incorporated herein by reference. For convenience, simplified explanations of some regulatory/statutory definitions have been provided, but in the event of a conflict, the definition found in the regulation takes precedence.

Control Measure as used in this permit, refers to any Best Management Practice or other method used to prevent or reduce the discharge of pollutants to waters of the United States.

Director, refers to the Director of Staff, Water Pollution Control Program, Department Of Natural Resources.

Discharge, when used without a qualifier, refers to "discharge of a pollutant" as defined at 40 CFR 122.2.

Illicit Connection means any man-made conveyance connecting an illicit discharge directly to a municipal separate storm sewer.

Illicit Discharge refers to any discharge to a municipal separate storm sewer that is not entirely composed of storm water, except discharges authorized under an NPDES permit (other than the NPDES permit for discharges from the MS4) and discharges resulting from fire fighting activities.

MEP is an acronym for "Maximum Extent Practicable," the technology-based discharge standard for Municipal Separate Storm Sewer Systems to reduce pollutants in storm water discharges that was established by CWA §402(p). A discussion of MEP as it applies to regulated small MS4s is found at 40 CFR 122.34.

MS4 is an acronym for "Municipal Separate Storm Sewer System" and is used to refer to either a Large, Medium, or Small Municipal Separate Storm Sewer System (e.g. "the Dallas MS4"). The term is used to refer to either the system operated by a single entity or a group of systems within an area that are operated by multiple entities (e.g., the Houston MS4 includes MS4s operated by the city of Houston, the Texas Department of Transportation, the Harris County Flood Control District, Harris County, and others).

Outlet, refers to the point at which storm water exits an MS4 or enters waters of the state.

Permittee, as used in this permit refers to the permit holder.

Storm Water, means storm water runoff, snow melt runoff, and surface runoff and drainage.

Storm Water Management Program (SWMP) refers to a comprehensive program to manage the quality of storm water discharged from the municipal separate storm sewer system.

SWMP is an acronym for "Storm Water Management Program."