## City of Columbia

701 East Broadway, Columbia, Missouri 65201



Agenda Item Number: B 313-14

Department Source: Public Works

To: City Council

From: City Manager & Staff

Council Meeting Date: October 6, 2014

Re: Appropriating Funds to the Clark Lane from Route PP to St Charles Road Improvement Project

for Stormwater Violations

#### **Documents Included With This Agenda Item**

Council memo, Resolution/Ordinance

Supporting documentation includes: None

#### **Executive Summary**

Appropriating funds from the Clark Lane, from Route PP to St. Charles Road, project revenue account to the expenditure account relating to stormwater violations identified by the Missouri Department of Natural Resources (MDNR).

#### Discussion

On January 25, 2012, MDNR inspected the Clark Lane, from Route PP to St Charles Road, improvement project and found failure in the sediment control Best Management Practices (BMPs). The inspection found 3 BMPs that were not installed properly and sediment had reached a body of water in an unnamed tributary of Hominy Branch. The Environmental Protection Agency (EPA) issued fines under the Clear Water Act that the National Pollutant Discharge Elimination System (NPDES) permit was violated. Because the project was a City funded project, the City was issued the fine. The City negotiated with EPA to reduce the amount of the fine and passed a portion of the fine onto the contractor, Emery Sapp & Sons (ES&S). The City received a payment from ES&S in the amount of \$2,500, which is now being appropriated from the project's revenue account to the expenditure account so the project can be closed.

#### Fiscal Impact

Short-Term Impact: None Long-Term Impact: None

#### Vision, Strategic & Comprehensive Plan Impact

Vision Impact: Not Applicable

Strategic Plan Impact: Not Applicable

Comprehensive Plan Impact: Not Applicable

#### **Suggested Council Action**

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Authorizing the appropriation of funds from the Clark Lane, from Route PP to St. Charles Road, project revenue account to the expenditure account.

### **Legislative History**

8/9/13 - Received and deposited check from Emery Sapp & Sons for stormwater violations.

Department Approved

City Manager Approved

Introduced by			_
First Reading		Second Reading	
Ordinance No		Council Bill No	<u>B 313-14</u>
	AN ORI	DINANCE	
with t const and S	opriating funds received the fines issued by EPA for struction of improvements the St. Charles Road; and fixing become effective.	stormwater violations du to Clark Lane between R	uring the Coute PP
BE IT ORDA AS FOLLOWS:	AINED BY THE COUNCI	L OF THE CITY OF CO	LUMBIA, MISSOURI,
appropriated from 5280.40-01, C002	. The sum of \$2,500.00 Account No. 440-0000-4 236 for fines issued by provements to Clark Lane	80.10-00, C00236 to A EPA for stormwater	ccount No. 440-8800- violations during the
SECTION 2 passage.	. This ordinance shall b	e in full force and effe	ect from and after its
PASSED this	s day of	, 201	4.
ATTEST:			
City Clerk		Mayor and Presiding Officer	
APPROVED AS TO	FORM:		
City Counselor			
CERTIFICATION:	I certify there are sufficien 00, C00236 to cover the a		nt No. 440-0000-480.10-
		Director of Finance	