

STORMWATER MANAGEMENT PLAN FOR LEWIS PALMER TRAIL

Prepared For (Applicant):

Lewis Palmer School District 38

146 N. Jefferson Street Monument, CO 80132 (719) 757-1430 Contact: Ricky Vestal

Prepared By:

JR Engineering, LLC 5475 Tech Center Drive, Suite 235 Colorado Springs, Colorado 80919 (303) 267-6241 Contact: Glenn Ellis

Qualified Stormwater Manager:

To Be Determined

Contractor:

To Be Determined

March 2023

El Paso County PCD File No.: PPR2240

ENGINEER OF RECORD:

The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.

Date



Glenn Ellis, P.E. Registered Professional Engineer State of Colorado No. 38861 For and on behalf of JR Engineering, LLC.

REVIEW ENGINEER:

The Stormwater Management Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request.

Review Engineer

Date

TABLE OF CONTENTS

| 1. | Applicant / Contact Information | 1 |
|----|---|---|
| 2. | Site Description and Location | 1 |
| 3. | Proposed Sequence of Major Activities | 4 |
| 4. | BMPs for Stormwater Pollution Prevention | 4 |
| 5. | Final Stabilization and Long-Term Stormwater Management | 7 |
| 6. | Inspection and Maintenance | 7 |

Appendices

| A. Vicin | ity Map |
|----------|---------|
|----------|---------|

- B. Soils Map
- C. GEC (Construction Documents) Plans and Details
- D. SWMP Report and GEC Plan Checklists
- E. Inspection Report Template

1. <u>Applicant / Contact Information</u>

| Owner/Developer: | Lewis Palmer School District 38 Attn: Ricky Vestal 146 N. Jefferson Street Monument, CO 80132 (719) 757-1430 |
|---------------------|--|
| Engineer: | JR Engineering, LLC 5475 Tech Center Drive, Suite 235 Colorado Springs, CO 80919 Attn: Glenn Ellis (303) 267-6241 gellis@jrengineering.com |
| SWMP Administrator: | To Be Determined |
| Contractor: | To Be Determined |

2. Site Description and Location

The site is located in Monument, CO and the proposed development is comprised of a 4 foot wide trail approximately 2.5 miles long. The trail will be installed along Woodmoor Drive, Willow Park Way, below Woodmoor Lake on maintenance access paths, Lake Woodmoor Drive, through open tracts owned by the Woodmoor Improvement Association, and along Deer Creek Drive, within School District, Woodmoor Improvement Association property, or on properties where easements have been obtained. See Appendix A for a vicinity map.

The existing site is comprised of both developed and undeveloped nearly bare ground. The development of the proposed site will include implementation of BMPs, site grading, trail installation, and removal of temporary BMPs. Refer to GEC (Construction) plans in Appendix C.

Site details:

- a. Estimated area to undergo disturbance: 1.34 acres
 - i. No off-site grading is proposed.
- b. Soil Types: Soil characteristics are comprised of various soils throughout the project limits of the trail. Soils are comprised of Pring coarse sandy loam (Group B)(31.9% of trail), Tomah-Crowfoot loamy sands (Group B)(29.7% of trail), Kettle gravelly loamy sand (Group B)(20.4% of trail), and Alamosa loam (Group D)(18.0% of trail). Group B soils exhibit a moderate infiltration rate when thoroughly wet and consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission. Group D soils

exhibit a very slow infiltration rate when thoroughly wet and consist chiefly of clays that have a high shrink-swell potential, have a high water table, have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission. Refer to the soil survey mapping in Appendix B. BMP's will be installed and maintained to mitigate adverse impacts due to soil erosion.

- c. Soil erosion potential and potential impacts upon discharge:
 - i. Conduct land-disturbing activities in a manner that effectively reduces accelerated soil erosion and reduces sediment movement and deposition off site.
 - ii. Schedule construction activities to minimize the total amount of soil exposed at any given time.
 - iii. Establish temporary or permanent cover on areas that have been disturbed as soon as practical after grading is completed.
 - iv. Design and construct temporary or permanent facilities to limit the flow of water to non-erosive velocities for the conveyance of water around, through or from the disturbed area.
 - v. Remove sediment caused by accelerated soil erosion from surface runoff water before it leaves the site.
 - vi. Stabilize disturbed areas with permanent vegetative cover and provide permanent storm water quality control measures for the post-construction condition.
- d. Existing vegetation: Native meadow grasses (approximately 70% coverage), determined using aerial inspection.
- e. Location and description of potential pollution sources: Potential sources of pollution include: Onsite waste management, portable toilets, onsite vehicle fueling, and outdoor storage, vehicle tracking pads, dust management, and temporary stock pile. The locations of these sources are will be determined by the contractor.
 - i. Non-industrial waste sources such as worker trash and portable toilets Clean up litter and debris from the construction site daily and worker trash receptacles will be located by entrance/exit for easy removal/replace access. All portable toilets should be kept a minimum of 50 feet from a storm drain inlet or drainage course and secured to the ground. Toilets will be cleaned regularly and inspected daily for any spills or leaks. Waste disposal bins will be reasonably maintained at regular intervals to check for leaks and overflow capacity, and will be emptied routinely to prevent overflow.
 - ii. Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents, oils, etc. oil, grease, coolants, etc. that leak onto the soil or impervious surface should be cleaned up as soon as possible and on-site personnel notified.
 - iii. Vehicle, equipment maintenance, and fueling all designated fueling and maintenance areas shall be located a minimum of 100 feet from any drainage course whenever possible. If the fueling area is located on a pervious surface, the area shall be covered with a non-pervious lining so as to prevent soil contamination by way of infiltration. Any spillage shall be

cleaned up immediately.

- Raw materials, intermediate products, byproducts, process residuals,
 Finished products, containers, and materials storage areas can be sources of pollutants such as metals, oils and grease, sediment and other contaminants.
 Where practical, conduct operations indoors. Where impractical, select an appropriate temporary or permanent covering to reduce exposure of materials to rainfall and runoff.
- v. Vehicle tracking controls (VTC) provide stabilized construction site access where vehicles exit the site onto paved public roads. An effective vehicle tracking control helps remove sediment (mud or dirt) from vehicles, reducing tracking onto the paved surface. With aggregate vehicle tracking controls, ensure rock and debris from this area do not enter the public rightof-way. Inspect the VTC for degradation and replace aggregate or material used for a stabilized entrance/exit as needed.
- vi. Wind erosion and dust control BMPs help to keep soil particles from entering the air as a result of land disturbing construction activities. Dust control measures should be used on any site where dust poses a problem to air quality. Dust control is important to control for the health of construction workers and surrounding waterbodies.
- vii. Stockpile management should be used when soils or other erodible materials are stored at the construction site. Special attention should be given to stockpiles in close proximity to natural or manmade storm systems. Soils stockpiled for an extended period (typically for more than 30 days) mulched with a temporary grass cover once the stockpile is placed (typically within 21 days). An area that will remain in an interim state for over 60 days must also be seeded. Use of mulch only or a soil binder is acceptable if the stockpile will be in place for a more limited time period (typically 30-60 days). Refer to DCM Vol 2 Section 3.2-General principles Basic Grading, Erosion and Stormwater Quality Requirements and General Prohibitions #16 for more information.
- f. Spill prevention and pollution controls for dedicated batch plants: Not applicable for this site since there will be no dedicated batch plants.
- g. Street sweeping or vacuuming should be conducted when there is noticeable sediment accumulation on roadways adjacent to the construction site. Typically, this will be concentrated at the entrance/exit to the construction site. Well-maintained stabilized construction entrances and vehicle tracking controls can help reduce the necessary frequency of street sweeping and vacuuming.
- h. Location and description of anticipated non-stormwater components of discharge: There will be a concrete washout area (CWA) where the cleaning of concrete trucks could produce a non-stormwater discharge. Proper installation and maintenance of the CWA will not allow runoff from this area. Another potential source of nonstormwater discharge could be the irrigation of permanent seeding (PS). Irrigation will be kept at a rate so as to not create runoff.
- i. Existing basin drainage patterns are generally from north to south and east to west by way of sheet flow.
- j. Receiving water: Runoff from the project will be limited using the GEC BMPs.

Runoff from the site will follow the historic paths within the major basins they are in. The ultimate receiving waters are Dirty Woman Creek and Crystal Creek.

k. There are no streams that cross the project site.

3. Proposed Sequence of Major Activities

The project will follow standard construction sequences for construction, i.e., clearing and grubbing, over excavation, overlot grading, utility installation, and street paving. The contractor will be responsible for implementing and maintaining the erosion and sediment control measures described in this document and the accompanying design drawings. The contractor may designate these tasks to certain subcontractors as they see fit, but the ultimate responsibility for implementing these controls and their proposed function at each phase of the project remains with the contractor. The order of major activities (with estimated completion dates) will be as follows:

- 1. Install VTC and other perimeter soil erosion control measures (Spring 2023).
- 2. Clear and rough grade for improvements (Spring 2023).
- 3. Install proposed trail (Spring/Summer 2023).
- 4. Place Seed and Mulch (Summer 2023).
- 5. Clean up and final stabilization (Summer 2023).

4. <u>BMPs for Stormwater Pollution Prevention</u>

See GEC (Construction) plans in Appendix C for BMP locations and detail sheets.

- a. Erosion and Sediment Controls
 - i. Structural BMPs:
 - 1. Silt fence (SF) along downstream limits of disturbed areas to filter sediment from runoff (initial, interim)
 - 2. Stabilized staging area (SSA) near site entrance to consolidate construction equipment in a stabilized location (initial, interim)
 - 3. Construction fence (CF) to identify limits of construction (LOC) where silt fence is not needed (initial, interim)
 - 4. Vehicle tracking control (VTC) at site entrance to prevent sediment from leaving the site via vehicle tires (initial, interim)
 - 5. Temporary stock pile (TSP) to consolidate materials such as topsoil in a controlled area bounded by silt fence (interim)
 - 6. Inlet protection (IP) around culvert entrances (interim, final)
 - 7. Outlet protection (OP) at culvert outlets (interim, final)
 - 8. Concrete washout area (CWA) to allow a controlled area for concrete trucks to be washed (initial, interim)
 - 9. Straw Bale Barrier (STB) to be used as check dams in swales to slow and filter sediment from runoff (initial, interim)
 - 10. Sediment Control Logs (SCL) to slow and filter sediment from runoff, to be placed behind sidewalks (initial, interim)
 - ii. Non-structural BMPs:

- 1. Mulching (MU) to stabilize soils and promote seed growth (final)
- 2. Permanent seeding (PS) to stabilize disturbed areas (final)
- b. Materials Handling and Spill Prevention
 - i. General Materials Handling Practices:
 - 1. Potential pollutants shall be stored and used in a manner consistent with the manufacturer's instructions in a secure location. To the extent practical, material storage areas should not be located near storm drain inlets and should be equipped with covers, roofs, or secondary containment as required to prevent storm water from contacting stored materials. Chemicals that are not compatible shall be stored in segregated areas so that spilled materials cannot combine and react.
 - 2. Disposal of materials shall be in accordance with the manufacturer's instructions and applicable local, state, and federal regulations.
 - 3. Materials no longer required for construction shall be removed from the site as soon as possible.
 - 4. Adequate garbage, construction waste, and sanitary waste handling and disposal facilities shall be provided as necessary to keep the site clear of obstruction and BMPs clear and functional.
 - ii. Specific Materials Handling Practices
 - 1. All pollutants, including waste materials and demolition debris, that occur onsite during construction shall be handled in a way that does not contaminate storm water.
 - 2. All chemicals including liquid products, petroleum products, water treatment chemicals, and wastes stored onsite shall be covered and protected from vandalism.
 - 3. Maintenance, fueling, and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, degreasing operations, fuel tank drain down and removal, and other activities which may result in the accidental release of contaminants, shall be conducted under cover during wet weather and on an impervious surface to prevent release of contaminants onto the ground. Materials spilled during maintenance operations shall be cleaned up immediately and properly disposed of.
 - 4. Wheel wash water shall be settled and discharged onsite by infiltration.
 - 5. Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to storm water runoff. Follow manufacturer's recommendations for application rates and procedures.
 - 6. pH-modifying sources shall be managed to prevent contamination of runoff and storm water collected onsite. The most common sources of pH-modifying materials are bulk cement, cement kiln dust (CKD), fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate

processes, and concrete pumping and mixer washout waters.

- iii. Spill Prevention and Response Procedures
 - 1. The primary objective in responding to a spill is to quickly contain the material(s) and prevent or minimize their migration into storm water runoff and conveyance systems. If the release has impacted onsite storm water, it is critical to contain the released materials onsite and prevent their release into receiving waters.
 - 2. Spill Response Procedures:
 - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
 - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent after the situation has stabilized.
 - c. The site superintendent, or his/her designee, shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
 - 3. Spill kits shall be on-hand at all fueling sites. Spill kit location(s) shall be reported to the SWMP administrator.
 - 4. Absorbent materials shall be on-hand at all fueling areas for use in containing inadvertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
 - 5. Recommended components of spill kits include the following:
 - a. Oil absorbent pads (one bale)
 - b. Oil absorbent booms (40 feet)
 - c. 55-gallon drums (2)
 - d. 9-mil plastic bags (10)
 - e. Personal protective equipment including gloves and goggles
 - 6. Concrete wash water: unless confined in a pre-defined, bermed containment area, the cleaning of concrete truck delivery chutes is prohibited at the job site.
 - 7. Notification procedures:
 - a. In the event of an accident or spill, the SWMP administrator shall be notified.
 - b. Depending on the nature of the spill material involved, the Colorado Department of Public Health and Environment (24-hour spill reporting line: 887-518-5608), downstream water users, or other agencies may also need to be notified.
 - c. Any spill of oil which 1) violates water quality standards, 2) produces a "sheen" on a surface water, or 3) causes a sludge or emulsion, or any hazardous substance release, or hazardous waste release which exceeds the reportable quantity, must be

reported immediately by telephone to the National Response Center Hotline at (800) 424-8802.

5. <u>Final Stabilization and Long-Term Stormwater Management</u>

- a. Permanent seeding will be provided to achieve long-term stabilization of the site.
- b. Seed Mix: Sand dropseed, or approved equal.
- c. Seeding Application Rate: Drill seed 0.25" to 0.5" into the soil. In small areas not accessible to a drill, hand broadcast at double the rate and rake 0.25" to 0.5" into the soil. Apply seed at the following rates:
 - i. Dryland: 20-25 lbs/acre
 - ii. Irrigated: 40 lbs/acre
- d. Soil stabilization Practices:
 - i. Mulching Application: Apply 1-1/2 tons of certified weed free hay per acre mechanically crimped into the soil in combination with an organic mulch tackifier. On slopes and ditches requiring a blanket, the blanket shall be placed in lieu of much and mulch tackifier.
- e. Soil Conditioning and Fertilization Requirements:
 - i. Soil conditioner, organic amendment shall be applied to all seeded areas at 3 CY / 1000 SF.
 - ii. Fertilizer shall consist of 90% fungal biomass (mycelium) and 10% potassium-magnesia with a grade of 6-1-3 or approved equal. Fertilizer shall be applied as recommended by seed supplier.
- f. Final stabilization is reached when all soil-disturbing activities at the site have been completed, and uniform vegetative cover has been established with an individual plan density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.
 - i. The overall project does not solely rely on another entity or control measures for final stabilization or permanent water quality or detention.
- g. Final Stabilization and Long-term Stormwater Quality:
 - i. There is no long term water quality proposed with the site.

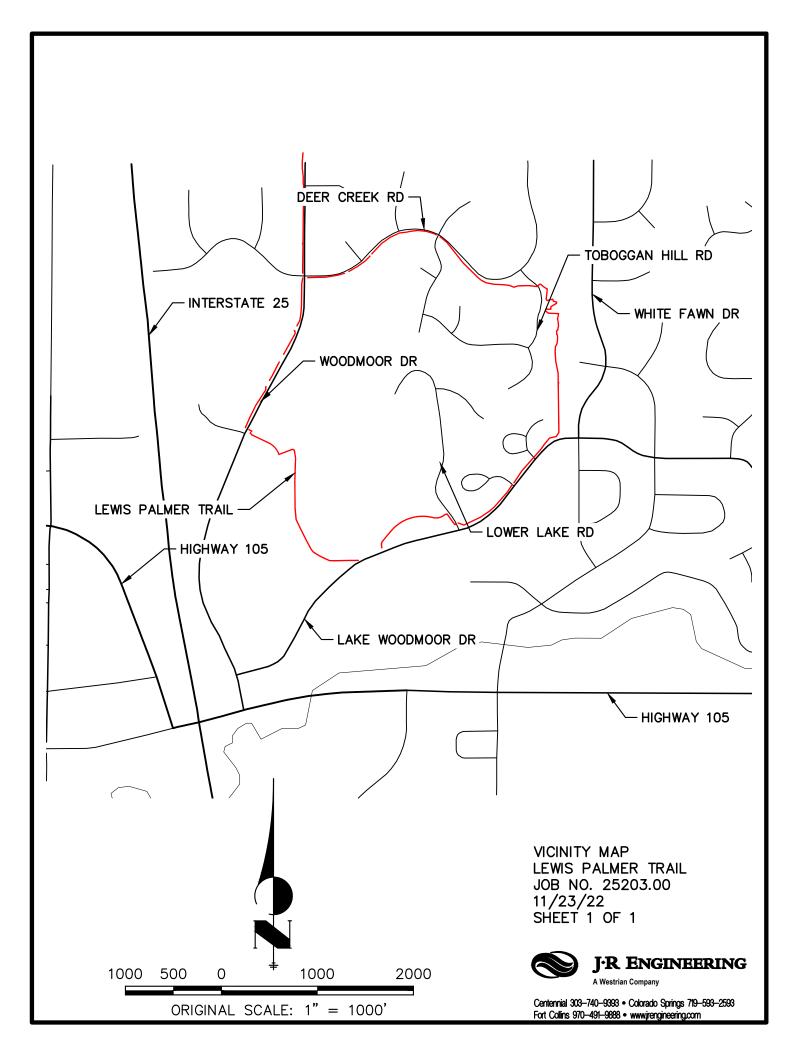
6. Inspection and Maintenance

- a. Inspection Schedules:
 - i. The contractor shall inspect BMPs once every 14 days at a minimum, and immediately (within 24 hours) after any precipitation or snowmelt event that causes surface erosion (i.e. that results in storm water running across the ground), to ensure that BMPs are maintained in effective operating condition.
 - ii. The contractor will be responsible for any re-excavation of sediment and debris that collects in the basin depression required to ensure that the basin meets the design grades following construction. The storm lines shall also be cleaned and free of sediment once the site becomes stabilized.
- b. Inspection Procedures:
 - i. Site Inspection / Observation Items:
 - 1. Construction site perimeter and discharge points

- 2. All disturbed areas
- 3. Areas used for material / waste storage that are exposed to precipitation
- 4. Other areas having a significant potential for storm water pollution, such as demolition areas or concrete washout areas, or locations where vehicles enter or leave the site
- 5. Erosion and sediment control measures identified in the SWMP
- 6. Any other structural BMPs that may require maintenance, such as secondary containment around fuel tanks, or the conditions of spill response kits.
- ii. Inspection Requirements:
 - 1. Determine if there is any evidence of, or potential for, pollutants entering the receiving waters.
 - 2. Review BMPs to determine if they still meet design and operational criteria in the SWMP, and if they continue to adequately control pollutants at the site.
 - 3. Upgrade and/or revise any BMPs not operating in accordance with the SWMP and update the SWMP to reflect any revisions.
 - 4. The SWMP should be viewed as a "living document" that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.
 - 5. The QSM will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A.
 - 6. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when BMPs are no longer necessary and are removed.
- iii. BMP Maintenance / Replacement and Failed BMPs:
 - 1. The contractor shall remove sediment that has been collected by perimeter controls, such as silt fence and inlet protection, on a regular basis to prevent failure of BMPs, and remove potential of sediment from being discharged from the site in the event of BMP failure.
 - 2. Removed sediment must be moved to an appropriate location where it will not become an additional pollutant source, and should never be placed in ditches or streams.
 - 3. The contractor shall update the GEC as required with any new BMPs added during the construction period.
 - 4. The SWMP should be viewed as a "living document" that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.

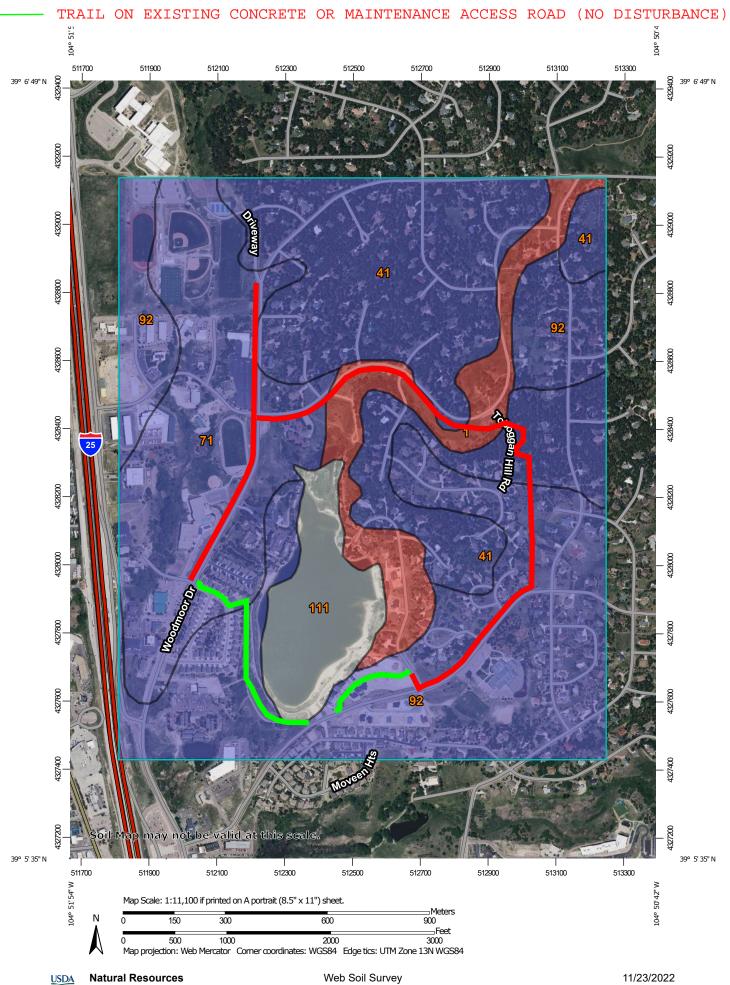
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- 6. The contractor shall address BMPs that have failed or have the potential to fail without maintenance or modifications, as soon as possible, immediately in most cases, to prevent discharge of pollutants.
- iv. Record Keeping and Documenting Inspections:
 - 1. The contractor shall maintain records of all inspection reports, including signed inspection logs, at the project site.
 - 2. The permittee shall document inspection results and maintain a record of the results for a period of 3 years following expiration or inactivation of permit coverage.
 - 3. Site inspection records shall include the following:
 - a. Inspection date
 - b. Name and title of personnel making the inspection
 - c. Location of discharges of sediment or other pollutants from the site
 - d. Location(s) of BMPs in need of maintenance
 - e. Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location
 - f. Location(s) where additional BMPs are needed that were not in place at the time of inspection
 - g. Deviations from the minimum inspection schedule

APPENDIX A - VICINITY MAP



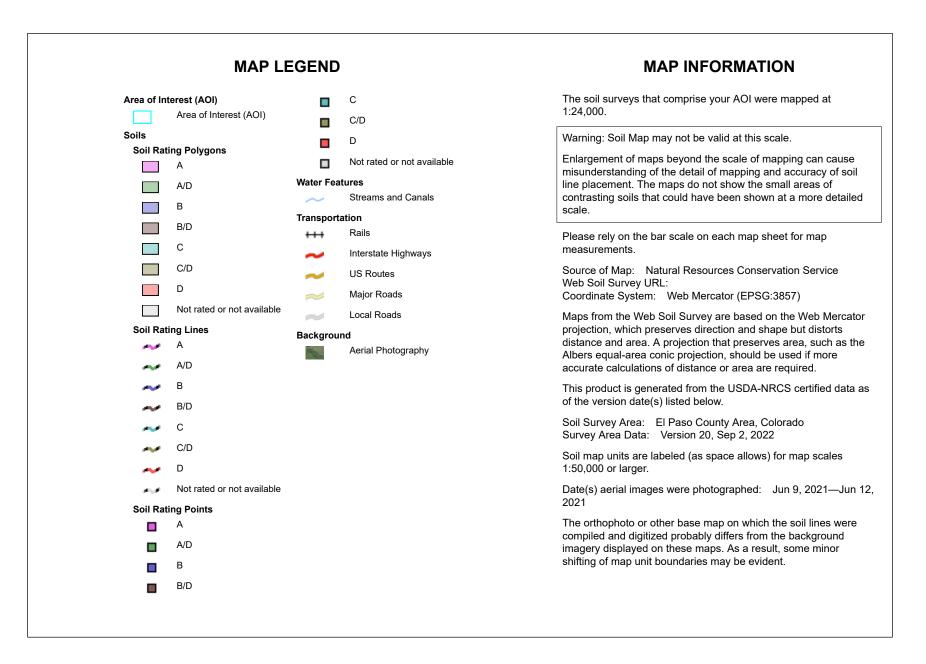
APPENDIX B - SOILS MAP

TRAIL DISTURBANCE



Conservation Service

Web Soil Survey National Cooperative Soil Survey





Hydrologic Soil Group

| Map unit symbol | Map unit name | Rating | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------|--------------|----------------|
| 1 | Alamosa loam, 1 to 3 percent slopes | D | 49.5 | 8.1% |
| 41 | Kettle gravelly loamy sand, 8 to 40 percent slopes | В | 172.3 | 28.3% |
| 71 | Pring coarse sandy loam, 3 to 8 percent slopes | В | 130.6 | 21.5% |
| 92 | Tomah-Crowfoot loamy sands, 3 to 8 percent slopes | В | 216.4 | 35.5% |
| 111 | Water | | 40.0 | 6.6% |
| Totals for Area of Interest | | | 608.9 | 100.0% |

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

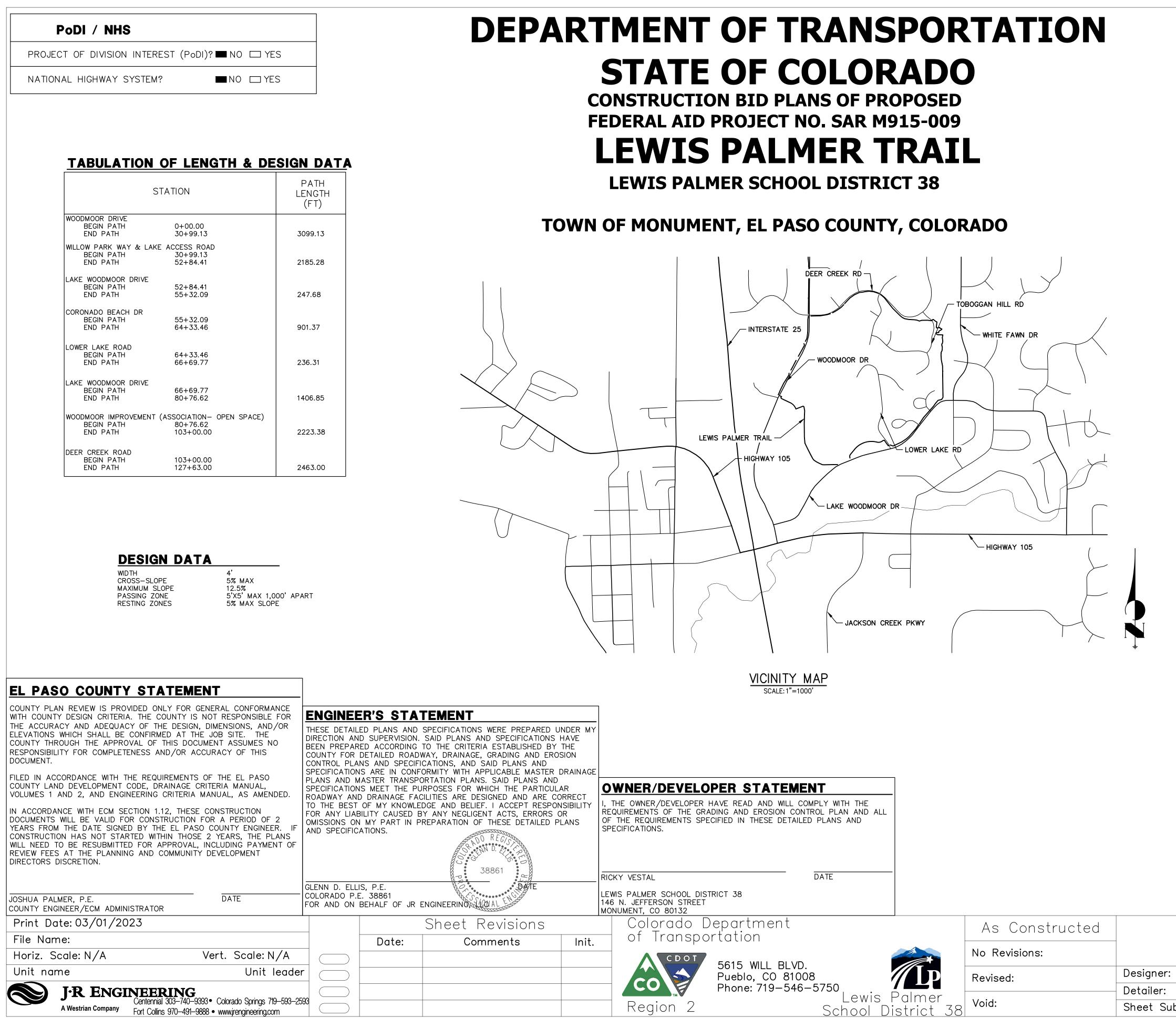
Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified Tie-break Rule: Higher

APPENDIX C – GEC (CONSTRUCTION) PLANS AND DETAILS



| RELATED PROJECT: |
|---|
| P.E. UNDER PROJECT: PROJECT NUMBER: PROJECT CODE: |
| R.O.W. PROJECT: |

TBD

SHEET INDEX

| 5–6 7–9 10 11 12 13–15 16–31 | COVER SHEET STANDARDS PLAN LIST LEGEND TYPICAL SECTIONS RAMP DETAILS GEC DETAILS NOTES SUMMARY OF APPROXIMATE QUANTITIES SURVEY TABULATIONS HORIZONTAL CONTROL PLANS TRAIL PLAN AND PROFILE CROSS SECTION |
|--|--|
|--|--|

| CONTACTS: OWNER LEWIS PALMER SCHOOL DISTRICT 38 146 N JEFFERSON STREET MONUMENT, CO 80132 ATTN: RICKY VESTAL P~(719) 757-1430 | | | | |
|---|---|---|----------------------|--|
| PROJECT PARTNER | WOODMOO 1691 WOC MONUMEN ATTN: | WOODMOOR IMPROVEMENT ASSOCIATION 1691 WOODMOOR DR. MONUMENT, CO 80132 | | |
| PROJECT PARTNER WOODMOOR WATER AND SANITATION DISTRICT PO BOX 1407 MONUMENT, CO 80132 ATTN: P~() – | | | | |
| ENGINEER/SURVEYOR JR ENGINEERING, LLC ATTN: GLENN ELLIS 5475 TECH CENTER DRIVE, SUITE 235 COLORADO SPRINGS, CO 80919 P~(303) 267-6241 | | | | |
| CDOT (REGION 2) COLORADO DEPARTMENT OF TRANSPORTATION 5615 WILLS BOULEVARD PUEBLO, CO 81008 CONTACT: JUNIOR RODRIGUEZ P~(719) 251-6980 | | | | |
| ENGINEER'S STATEMENT | | | | |
| PREPARED UNDER MY SUPERVISION | | | | |
| GLENN D. ELLIS, P.E. COLORADO P.E. 38861 FOR AND ON BEHALF OF JR ENGINEERING, LLC | | | | |
| lewis pal | MER TRAIL | | Project No./Code | |
| COVER | SHEET | | M915-009/22585 | |
| GG GG | Structure Numbers | | 2520300 | |
| et: | Subset Sheets: | OF | Sheet Number 1 OF 44 | |

| | M STANDARD TITLE | | PAGE NUMBER |
|--|--|------------|---------------------|
| NUMBER | | | |
| \square M-100-1 | STANDARD SYMBOLS (3 SHEETS) | | |
| □ M-100-2 □ M-203-1 | ACRONYMS AND ABBREVIATIONS (4 SHEE APPROACH ROADS | • | |
| \square M-203-1 \square M-203-2 | | | |
| □ M=203=2 □ M=203=11 | DITCH TYPES SUPERELEVATION CROWNED AND DIVIDED HIGHWAYS (3 SHEETS) | | |
| □ M-203-12 | SUPERELEVATION STREETS (2 SHEETS) . | | |
| □ M-206-1 | EXCAVATION AND BACKFILL FOR STRUCTU (2 SHEETS) | | |
| □ M-206-2 | EXCAVATION AND BACKFILL FOR BRIDGES | (2 SHEETS) | 17–18 |
| ■ M-208-1 | TEMPORARY EROSION CONTROL (11 SHEE | TS) | 19-29 |
| □ M-210-1 | MAILBOX SUPPORTS (2 SHEETS) | | 30-31 |
| □ M-214-1 | NURSERY STOCK DETAILS | | |
| □ M-216-1 | SOIL RETENTION COVERING (2 SHEETS) | | 33–34 |
| □ M-412-1 | CONCRETE PAVEMENT JOINTS (9 SHEETS) <i>(REVISED ON JANUARY 31, 2022)</i> |) | .35–39 – |
| □ M-412-2 | CONCRETE PAVEMENT CRACK REPAIR (4 <i>(NEW, ISSUED ON OCTOBER 7, 2019)</i> | SHEETS) | |
| □ M-510-1 | STRUCTURAL PLATE PIPE H-20 LOADING | | |
| □ M-601-1 | SINGLE CONCRETE BOX CULVERT (CAST-1 (2 SHEETS) | , | |
| □ M-601-2 | DOUBLE CONCRETE BOX CULVERT (CAST- (2 SHEETS) | | |
| □ M-601-3 | TRIPLE CONCRETE BOX CULVERT (CAST-I (2 SHEETS) | | |
| □ M-601-10 | HEADWALL FOR PIPES | | |
| □ M-601-11 | TYPE "S" SADDLE HEADWALLS FOR PIPE | | |
| □ M-601-12 | HEADWALLS AND PIPE OUTLET PAVING . | | |
| \square M-601-20 | WINGWALLS FOR PIPE OR BOX CULVERTS METAL PIPE (4 SHEETS) | · · · · · | |
| □ M-603-1 □ M-603-2 | REINFORCED CONCRETE PIPE | | |
| \square M-603-3 | PRECAST CONCRETE BOX CULVERT | | |
| □ M-603-4 | CORRUGATED POLYETHYLENE PIPE (AASH CORRUGATED POLYPROPYLENE PIPE (AAS (REVISED ON MARCH 7, 2022) | | |
| □ M-603-5 | POLYVINYL CHLORIDE (PVC) PIPE (AASHT | О МЗО4) | |
| □ M-603-6 | STEEL REINFORCED POLYETHYLENE RIBBED PIPE (AASHTO MP 20) | , | |
| □ M-603-10 | CONCRETE AND METAL END SECTIONS | | 61 |
| □ M-603-12 | TRAVERSABLE END SECTIONS AND SAFET (3 SHEETS) | Y GRATES | 62–64 |
| □ M-604-10 | INLET, TYPE C | | |
| □ M-604-11 | INLET, TYPE D | | |
| □ M-604-12 | CURB INLET TYPE R (2 SHEETS) | | |
| □ M-604-13 | CONCRETE INLET TYPE 13 | | |
| □ M-604-20 | MANHOLES (3 SHEETS) | | |
| □ M-604-25 | VANE GRATE INLET (5 SHEETS) | | |
| □ M-605-1 | SUBSURFACE DRAINS | | 78 |
| Print Date: 03/01/ | /2023 | | Sheet Revis |
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| PLAN | M STANDARD | PAGE |
|---------------|--|----------------------|
| <u>NUMBER</u> | TITLE | <u>NUMBER</u> |
| □ M-606-1 | MIDWEST GUARDRAIL SYSTEM TYPE 3 W-BEAM 31 INCHES (19 SHEETS) <i>(REVISED ON MARCH 5, 2020</i> | |
| □ M-606-13 | GUARDRAIL TYPE 7 F-SHAPE BARRIER (4 SHEETS) | 98–101 |
| □ M-606-14 | PRECAST TYPE 7 CONCRETE BARRIER (4 SHEETS) <i>(REVISED ON AUGUST 21, 2020)</i> | 102–104 - |
| □ M-606-15 | GUARDRAIL TYPE 9 SINGLE SLOPE BARRIER | 105–115 |
| □ M-607-1 | WIRE FENCES AND GATES (3 SHEETS) | 1.16–118 |
| □ M-607-2 | CHAIN LINK FENCE (3 SHEETS) | 119–121 |
| □ M-607-3 | BARRIER FENCE | 122 |
| □ M-607-4 | DEER FENCE, GATES, AND GAME RAMPS (7 SHEETS) <i>(REVISED ON JULY 13, 2020)</i> | 123–127 |
| □ M-607-10 | PICKET SNOW FENCE | |
| □ M-607-15 | ROAD CLOSURE GATE (9 SHEETS) | 129–137 |
| ■ M-608-1 | CURB RAMPS (10 SHEETS) | 138–147 |
| □ M-609-1 | CURBS, GUTTERS, AND SIDEWALKS (4 SHEETS) | 148–151 |
| □ M-611-1 | CATTLE GUARD (2 SHEETS) | 152–153 |
| □ M-611-2 | DEER GUARD (2 SHEETS) | 154–155 |
| □ M-614-1 | RUMBLE STRIPS (3 SHEETS) | 156–158 |
| □ M-614-2 | SAND BARREL ARRAYS (2 SHEETS) | 159–160 |
| □ M-615-1 | EMBANKMENT PROTECTOR TYPE 3 | 161 |
| □ M-615-2 | EMBANKMENT PROTECTOR TYPE 5 | |
| □ M-616-1 | INVERTED SIPHON | 163 |
| □ M-620-1 | FIELD LABORATORY CLASS 1 | |
| □ M-620-2 | FIELD LABORATORY CLASS 2 (2 SHEETS) | 165–166 |
| □ M-620-11 | FIELD OFFICE CLASS 1 | 167 |
| □ M-620-12 | FIELD OFFICE CLASS 2 | 168 |
| □ M-629-1 | SURVEY MONUMENTS (2 SHEETS) | 169–170 |
| _ | | |

DEPARTMENT OF TRANSPORTATION M&S STANDARDS PLANS LIST July 31, 2019

COLORADO

Revised on September 6, 2022

ALL OF THE M&S STANDARD PLANS, AS SUPPLEMENTED AND REVISED, APPLY TO THIS PROJECT WHEN USED BY DESIGNATED PAY ITEM OR SUBSIDIARY ITEM.

THE M&S STANDARD PLANS USED TO DESIGN THIS PROJECT ARE INDICATED BY A MARKED BOX 📻 AND WILL BE ATTACHED TO THE PLANS. ALL THE OTHER M&S STANDARD PLANS ARE STILL ELIGIBLE FOR CONSTRUCTION IF APPROVED BY AN APPROPRIATE CDOT ENGINEER.

| PL, | AN | |
|-----|----------------------|---|
| NU | MBER | |
| | S-612-1 | DELINEATOF |
| | S-613-1 | ROADWAY L <i>(REVISED C</i> |
| | S-613-2 | ALTERNATI\ <i>(NEW, ISSU</i> |
| | S-614-1 | GROUND SI |
| | S-614-2 | CLASS I SI |
| | S-614-3 | CLASS II SI |
| | S-614-4 | CLASS III S |
| | S-614-5 | BREAK-AW FOR CLASS |
| | S-614-6 | CONCRETE FOR CLASS |
| | S-614-8 | TUBULAR S <i>(REVISED C</i> |
| | S-614-9 | , PEDESTRIAN <i>(SUPERSED</i> |
| | S-614-10 | MARKER AS |
| | S-614-11 | MILEPOST S |
| | S-614-12 | STRUCTURE |
| | S-614-14 | FLASHING E |
| | S-614-20 | TYPICAL PO |
| | S-614-21 | CONCRETE (2 SHEETS) |
| | S-614-22 | TYPICAL MU |
| | S-614-40 | TYPICAL TR 65'-75' SIN |
| | S-614-40A | <i>(REVISED C</i> ALTERNATIV 25'-55' SIN <i>(REVISED C</i> |
| | S-614-41 | TEMPORARY |
| | S-614-42 | CABINET FO |
| | S-614-43 | TRAFFIC LC |
| | | (8 SHEETS) PEDESTAL |
| | S-614-44 S-614-45 | PEDESTAL |
| | | (REVISED C |
| | S-614-50 | STATIC SIG |
| | S-614-60 | DYNAMIC SI |
| | S-627-1 | PAVEMENT <i>(REVISED C</i> |
| | S-630-1 | TRAFFIC CC (24 SHEETS |
| | S-630-2 | BARRICADES AND VERTIC |
| | S-630-3 | FLASHING E |
| | S-630-4 | STEEL SIGN DETAILS (2 |
| | S-630-5 | PORTABLE |
| | S-630-6 | EMERGENCY |
| | S-630-7 | ROLLING RO (3 SHEETS) |
| | | |



| S STANDARD | PAGE | |
|---|----------------------|----|
| TITLE | <u>NUMBER</u> | |
| TOR INSTALLATIONS (8 SHEETS) | | |
| Y LIGHTING (6 SHEETS) D ON SEPTEMBER 30, 2020) | 179–186 - | |
| ATIVE ROADWAY LIGHTING (4 SHEETS) SSUED ON SEPTEMBER 30, 2020) | | |
| SIGN PLACEMENT (2 SHEETS) | 187–188 | |
| SIGNS | | |
| I SIGNS | | |
| II SIGNS (3 SHEETS) | | |
| AWAY SIGN SUPPORT DETAILS | 194–195 | |
| TE FOOTINGS AND SIGN ISLANDS | 196–197 | |
| R STEEL SIGN SUPPORT DETAILS (7 SHEETS) | 198–204 | |
| RIAN PUSH BUTTON POST ASSEMBLY (2 SHEETS) SEDED ON JANUARY 23, 2020 BY S-614-45) | 205-206- | |
| ASSEMBLY INSTALLATIONS | | |
| ST SIGN DETAIL FOR HIGH SNOW AREAS | | |
| JRE NUMBER INSTALLATION (2 SHEETS) | 209–210 | |
| G BEACON AND SIGN INSTALLATIONS (4 SHEETS) | .211-214 | |
| POLE MOUNT SIGN INSTALLATIONS | | |
| TE BARRIER SIGN POST INSTALLATIONS TS) <i>(REVISED ON SEPTEMBER 21, 2020)</i> | 216–217 | |
| MULTI-SIGN INSTALLATIONS | | |
| TRAFFIC SIGNAL 30'-75' DOUBLE MAST ARMS SINGLE MAST ARMS (5 SHEETS) D ON JULY 22, 2022) | 219–223 | |
| ATIVE TRAFFIC SIGNAL | 224–227 | |
| <i>D ON JULY 22, 2022)</i> ARY SPAN WIRE SIGNALS (13 SHEETS) | 228-240 | |
| FOUNDATION DETAIL (4 SHEETS) | | |
| LOOP AND MISCELLANEOUS SIGNAL DETAILS | | |
| TS) | 253 254 | |
| AL POLE SIGNALS (2 SHEETS) RIAN PUSH BUTTON POST ASSEMBLY DETAILS (6 D ON DECEMBER 3, 2020) | | |
| SIGN MONOTUBE STRUCTURES (12 SHEETS) | 255-266 | |
| SIGN MONOTUBE STRUCTURES (14 SHEETS) | | |
| NT MARKINGS (9 SHEETS) | | |
| <i>ON JULY 22, 2022)</i> Controls for highway construction | | |
| ETS) | | |
| DES, DRUMS, CONCRETE BARRIERS (TEMP) RTICAL PANELS | | |
| G BEACON (PORTABLE) DETAILS | | |
| IGN SUPPORT (TEMPORARY) INSTALLATION (2 SHEETS) | | |
| LE RUMBLE STRIPS (TEMPORARY) (2 SHEETS) | | |
| NCY PULL-OFF AREA (TEMPORARY) ROADBLOCKS FOR TRAFFIC CONTROL | | |
| TS) | | |
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| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR | | -610 | | | |
| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR DEPRESSION CONT. (INDEX) | | | | | |
| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR DEPRESSION CONT. (INDEX) | | -610 | | | |
| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR DEPRESSION CONT. (INDEX) DEPRESSION CONT. (INTER) TOP OF CUTS | | -610 | | | |
| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR DEPRESSION CONT. (INDEX) DEPRESSION CONT. (INTER) TOP OF CUTS TOE OF FILLS | | -610 | | | |
| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR DEPRESSION CONT. (INDEX) DEPRESSION CONT. (INTER) TOP OF CUTS TOE OF FILLS CUT AND FILL LINE | | -610 | | | |
| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR DEPRESSION CONT. (INDEX) DEPRESSION CONT. (INTER) TOP OF CUTS TOE OF FILLS CUT AND FILL LINE SILT FENCE | | -610 | | | |
| SWALE/WATERWAY FLOWLINE DIVERSION DITCH DIVERSION CHANNEL MAJOR DRAINAGE BASIN MINOR DRAINAGE BASIN TOP OF SLOPE TOE OF SLOPE EDGE OF WATER INDEX CONTOUR INTERMEDIATE CONTOUR DEPRESSION CONT. (INDEX) DEPRESSION CONT. (INTER) TOP OF CUTS TOE OF FILLS CUT AND FILL LINE SILT FENCE 100 YEAR FLOODPLAIN | | | | ✓ — — — — — — — — — — — — — — — — — — — | |
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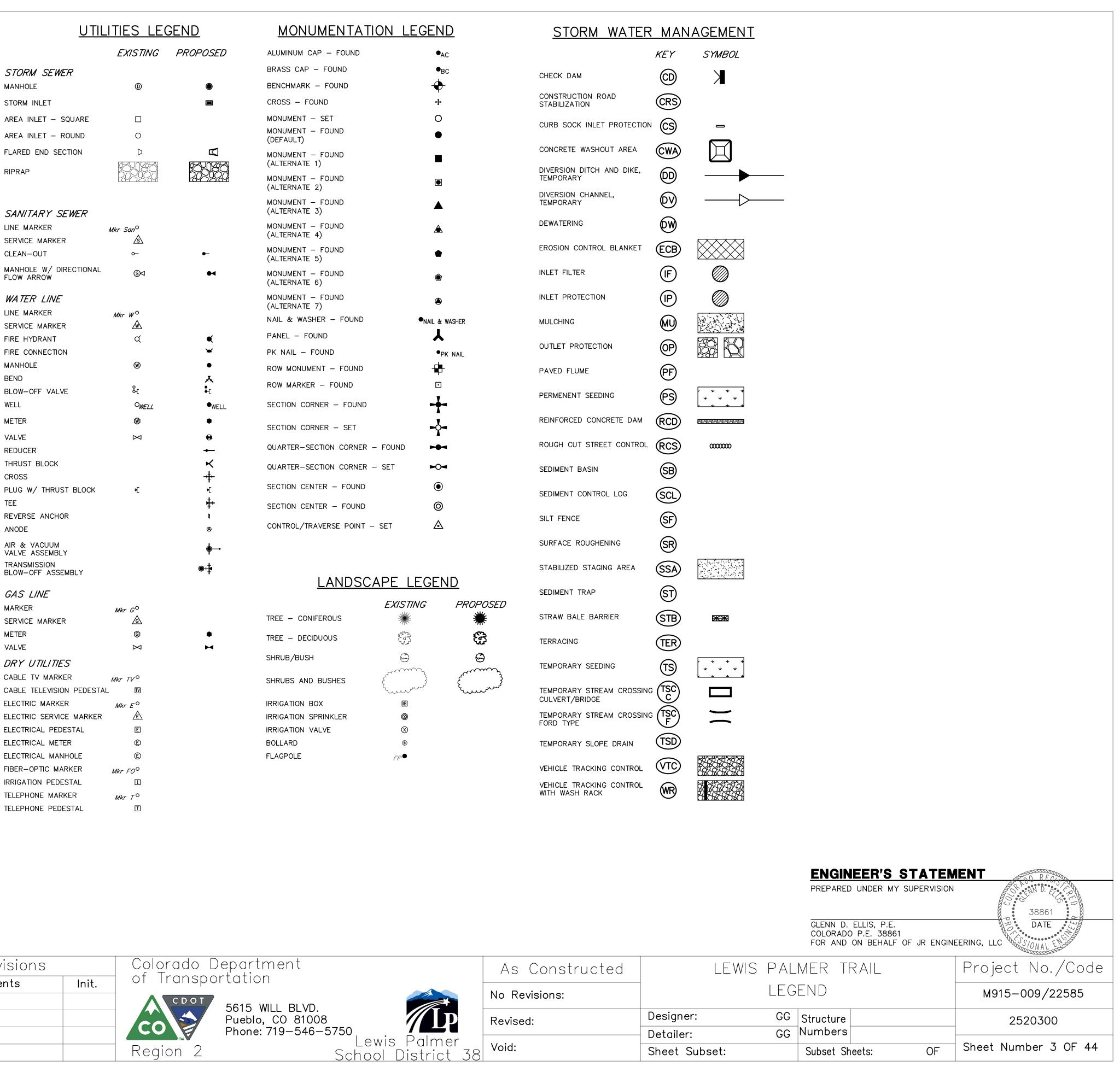
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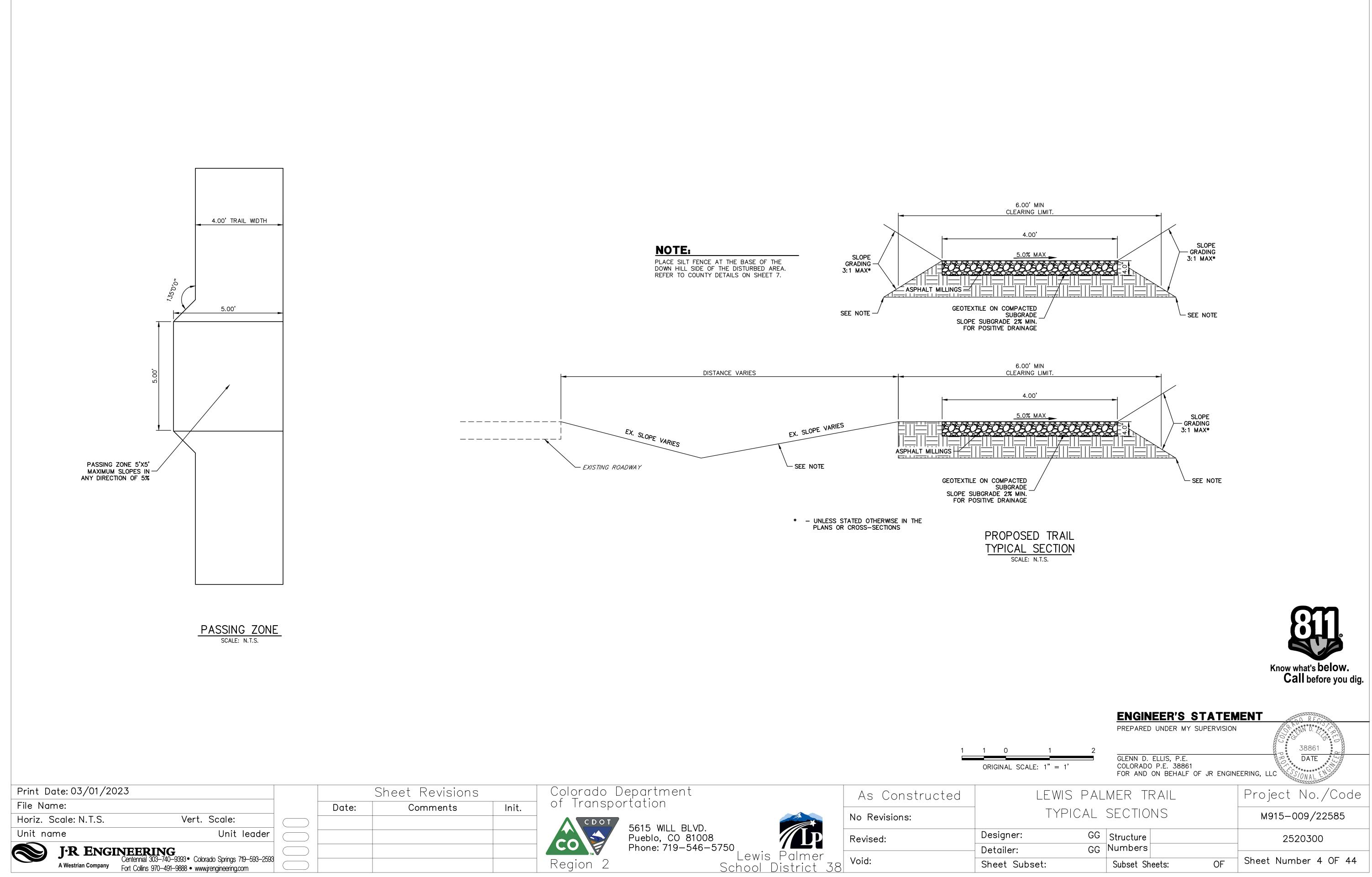
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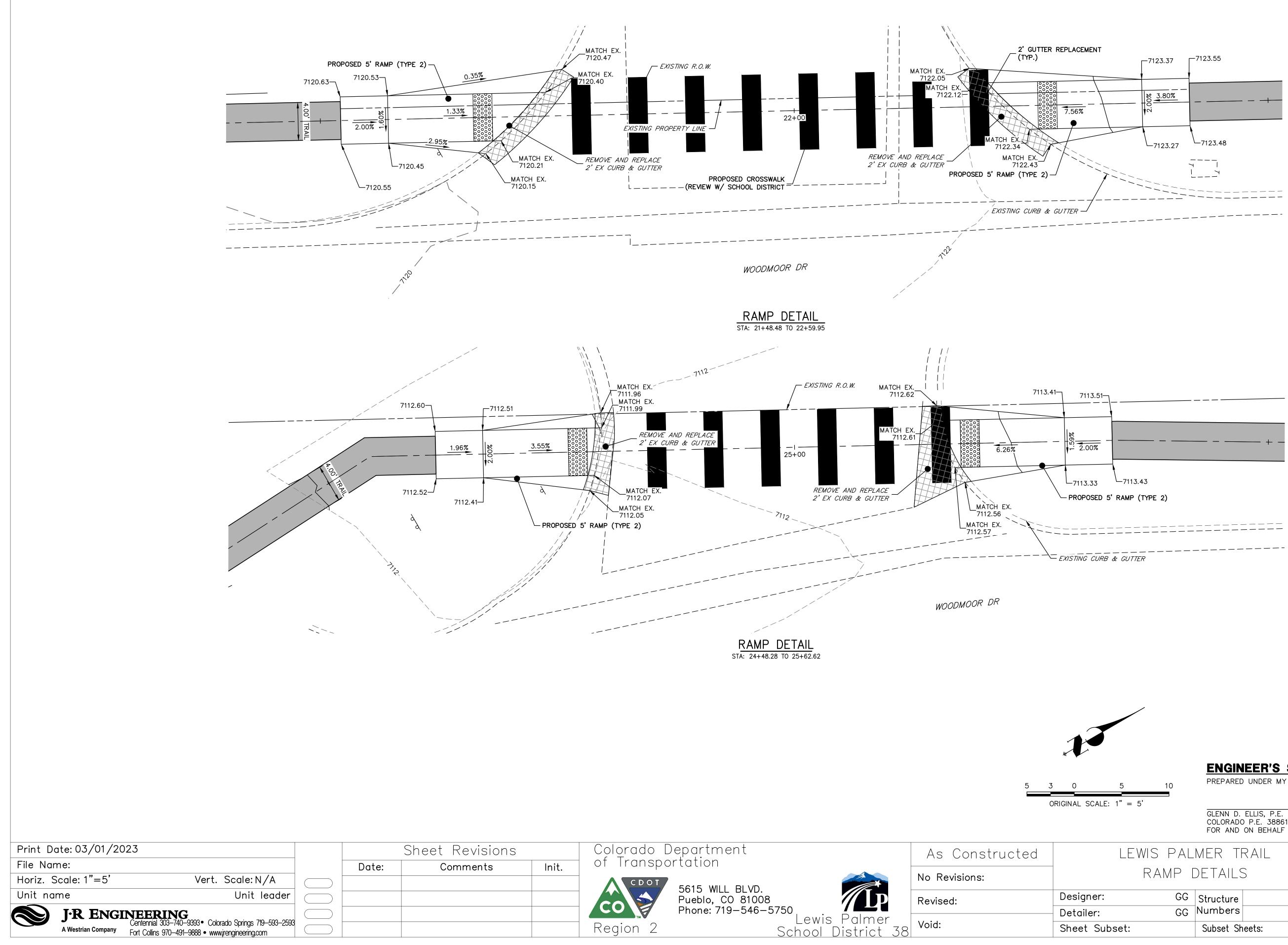
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| VEHICLE TRACKING CONTROL | (VT |







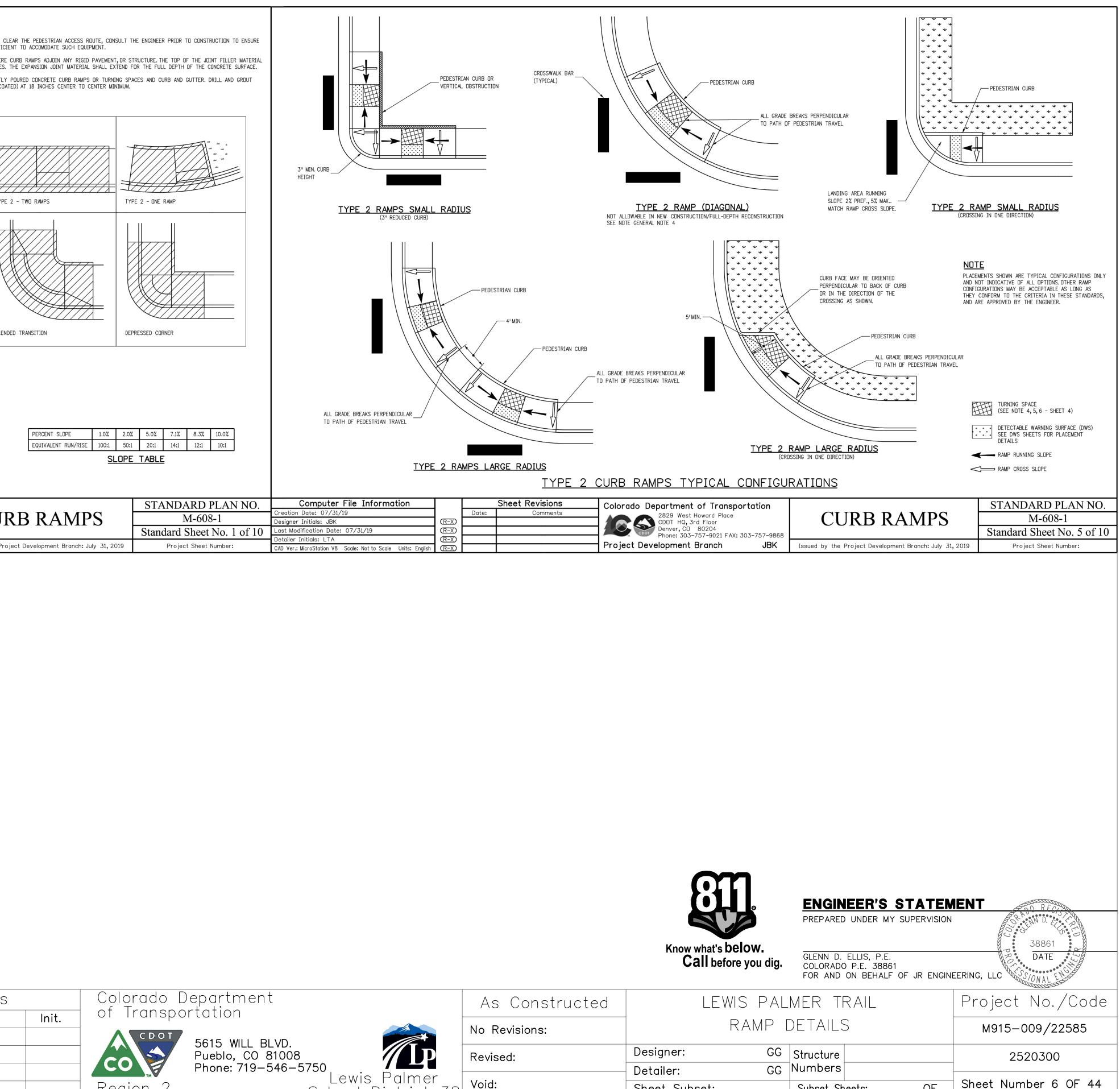
| Г | -7123.37 | 7123.55 |
|---|----------------|----------|
| | 8 <u>3.80%</u> | |
| | -7123.27 | -7123.48 |
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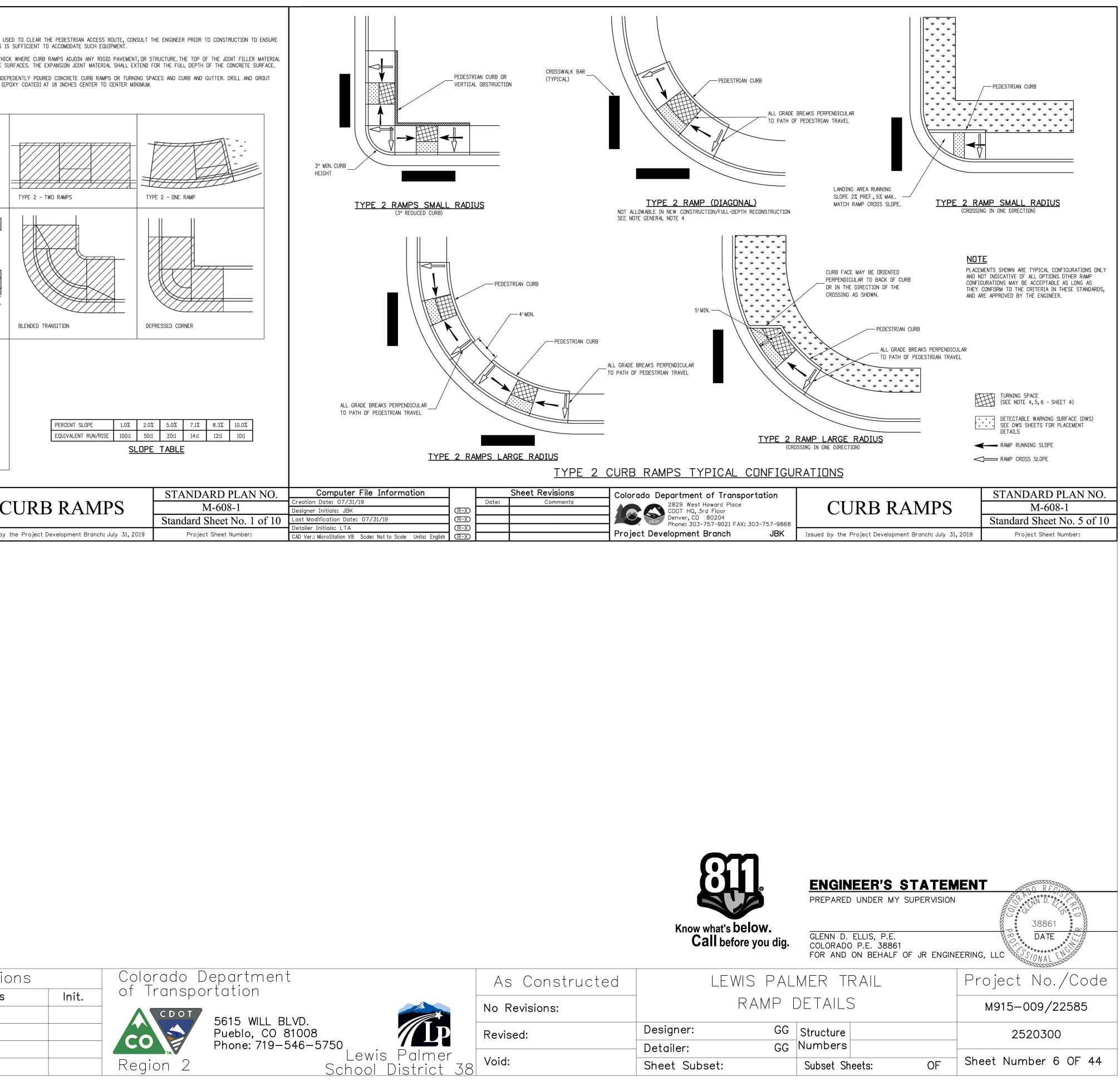
| | ENGINEER'S | STATEMENT |
|---------------------|---|--------------------------------|
| 5 10 LE: 1" = 5' | PREPARED UNDER MY | |
| | GLENN D. ELLIS, P.E. COLORADO P.E. 3886 FOR AND ON BEHALF | DATE OF JR ENGINEERING, LLC |
| lewis pal | MER TRAIL | Project No./Code |
| RAMP [| DETAILS | M915-009/22585 |
| r: GG | Structure Numbers | 2520300 |
| GG Gubset: | Subset Sheets: | OF Sheet Number 5 OF 44 |

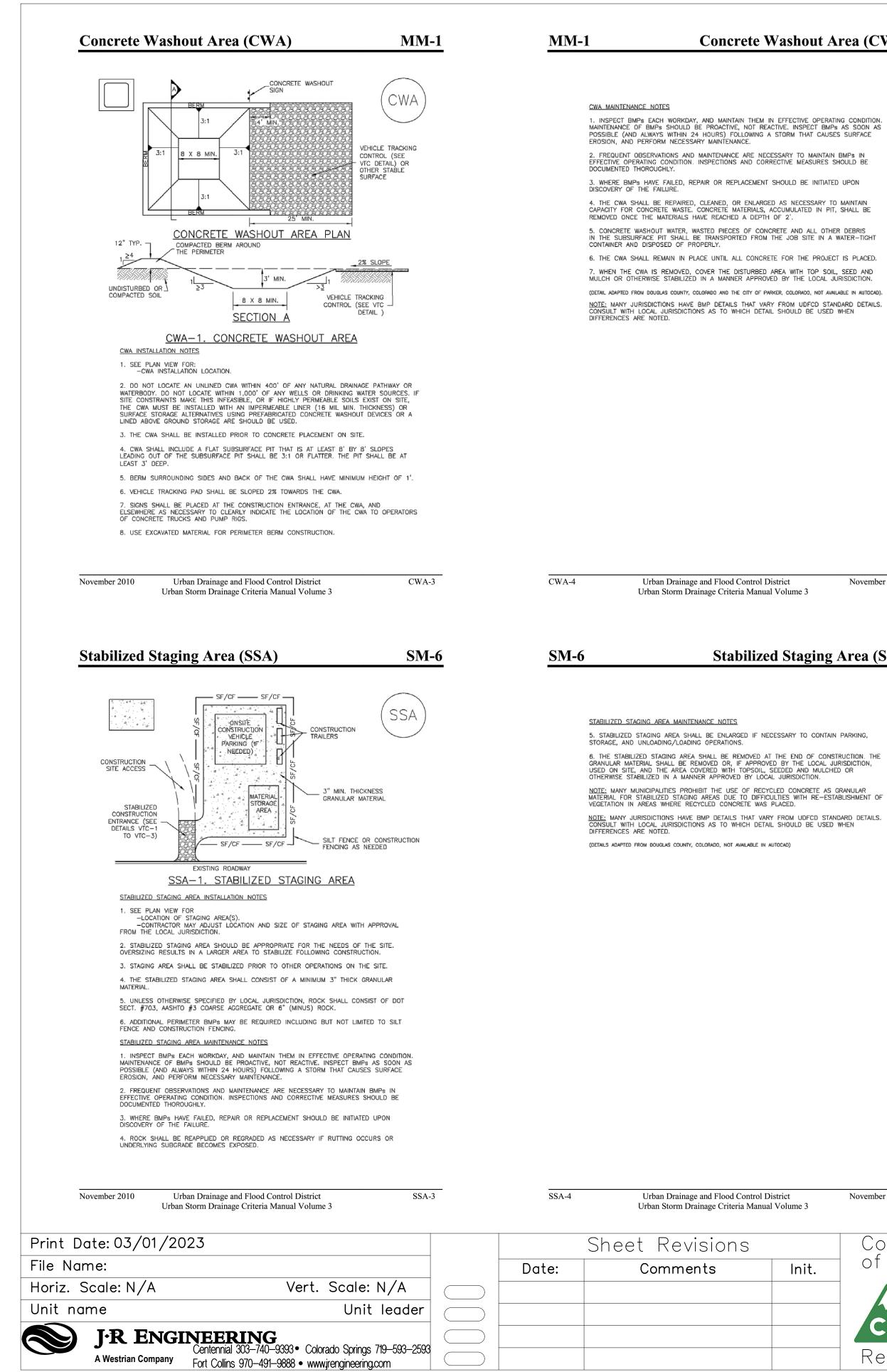
| IN NEW CONSTRUCTION OR FULL-DEPTH RECONSTRUCTION CURB RAMPS SHALL BE CONTAINED WHOLLY WITHIN THE CONTRACT PLANS. | ON, PROVIDE A SEPARATE CURB RAMP FOR EACH MARK IE WIDTH OF THE PEDESTRIAN STREET CROSSING OR C | ED OR UNMARKED PEDESTRIAN STREET CROSSING. (CROSSWALK THEY SERVE, OR AS SHOWN ON THE | WHERE SNOW REMOVAL EQUIPM THE WIDTH AND THICKNESS OF | CURB RAMPS |
|---|--|--|--|--------------|
| ALTERATIONS ARE DEFINED AS CHANGES TO AN EXISTIN ARE NOT LIMITED TO, RESURFACING, REHABILITATION, R TO STRUCTURAL PARTS OR ELEMENTS OF A PEDESTRIAN | RECONSTRUCTION, CURB RAMP RETROFITS, HISTORIC R | | PROVIDE EXPANSION JOINT MAT SHALL BE FLUSH WITH ADJOINT PROVIDE TIE BAR REINFORCING | NG CONCRETE |
| (3) A WALKABLE SURFACE IS DEFINED AS A PAVED SURFACE MISTAKENLY TRAVERSED BY A USER WHD IS VISUALLY | CE ADJACENT TO A CURB RAMP OR TURNING SPACE, W | · | NO. 4 12 INCH LONG REINFORC | EMENT BARS (|
| (4) IN ALTERATIONS, WHERE AN EXISTING PHYSICAL CONST SINGLE DIAGONAL RAMP (ON THE APEX) SHALL BE PERMI SHALL BE APPROVED BY THE ENGINEER PRIOR TO CONS RECONSTRUCTION. | MITTED TO SERVE BOTH PEDESTRIAN STREET CROSSING | FOR EACH PEDESTRIAN STREET CROSSING, A S. THE USE OF A SINGLE DIAGONAL RAMP | CURB RAMP PAY ARI | <u>EAS</u> |
| 2. PEDESTRIAN REFUGE ISLANDS (6 FEET IN WIDT 3. BOARDING PLATFORMS AT TRANSIT STOPS WHEF | IOT INTENDED TO PROVIDE WAYFINDING. DWS SHALL BI RESSED CORNERS AT PEDESTRIAN STREET CROSSINGS; | E PROVIDED AT THE FOLLOWING LOCATIONS; TO PEDESTRIAN CROSS TRAFFIC; AND | | |
| (6) DETECTABLE WARNING SURFACES SHALL CONTRAST VISU LIGHT-ON-DARK OR DARK-ON-LIGHT. FEDERAL YELLOW C | | | TYPE 1 | <u> </u> |
| IN ALTERATIONS, TO AVOID CHASING GRADE INDEFINITE OF THE RESULTING RAMP RUNNING SLOPE. | ELY ON STEEP ROADWAYS, A CURB RAMPS LENGTH IS | NDT REQUIRED TO EXCEED 15 FEET REGARDLESS | | |
| (8) ALL SLOPES ARE MEASURED WITH RESPECT TO A LEVEL (9) DRAINAGE STRUCTURES, TRAFFIC SIGNAL EQUIPMENT, OF (10) IN NEW CONSTRUCTION, PULL BOXES, METER BOXES, MA PART OF CURB RAMP OR TURNING SPACE. IN ALTERATIO THEY MUST NOT CREATE A VERTICAL DISCONTINUITY G BEVELED WITH A SLOPE NOT STEEPER THAN 1V:2H. THE | OR OTHER OBSTRUCTIONS SHALL NOT BE INSTALLED ON MAINTENANCE HOLE COVERS, VAULT LIDS, OR SIMILAR, IONS, WHERE THESE ITEMS CANNOT BE RELOCATED OUT GRATER THAN 1/2 INCH. ANY VERTICAL DISCONTINUITY IE BEVEL SHALL BE APPLIED ACROSS THE ENTIRE SURF | SHALL NOT BE CONSTRUCTED WITHIN ANY SIDE OF THE CURB RAMP OR TURNING SPACE, Ø BETWEEN 1/4 INCH AND 1/2 INCH SHALL BE ACE DISCONTINUITY. | | |
| (11) CONSTRUCTION OF ANY REQUIRED PEDESTRIAN CURB SH SEPARATELY. | | | | * * * |
| (12) ALL CURB RAMP JOINTS AND GRADE BREAKS SHALL BE I (13) THE CONTRACTOR SHALL VERIFY REMOVAL LIMITS ARE SPONDING IN THE FINAL CONFIGURATION. | SUFFICIENT TO PROVIDE POSITIVE DRAINAGE, MAINTA | IN EXISTING DRAINAGE PATTERNS, AND AVOID | TYPE 2 - DIRECTIONAL | |
| (14) FLARED SIDE SLOPES MAY EXCEED 10.0% ONLY WHERE PEDESTRIAN TRAFFIC. | THEY ABUT A NON-WALKABLE SURFACE, OR WHERE TH | E ADJACENT RAMP SURFACE IS BLOCKED TO | | 1 |
| (15) THE CHANGE IN GRADE AT THE BOTTOM OF THE CURB F GUTTER AT THE FOOT OF A RAMP, TURNING SPACE, DR | R BLENDED TRANSITION SHALL NOT EXCEED 5.0%. | | | 4 4 |
| (16) GRADE BREAKS AT THE TOP AND BOTTOM OF RAMP RUN BE PERMITTED ON THE SURFACE OF THE RAMP RUN OR | R TURNING SPACE. SURFACE SLOPES THAT MEET AT GR | ADE BREAKS SHALL BE FLUSH. | | * |
| (17) A BROOM FINISH, WITH SWEEPS PERPENDICULAR TO THE (18) IN ALTERATIONS, WHERE A RAMP OR TURNING SPACE MUSE WARPED TO TRANSITION TO THE REQUIRED CROSS S LENGTH OF THE RAMP OR TURNING SPACE TO MINIMIZE | NUST TIE INTO AN EXISTING GRADE THAT CANNOT BE SLOPE. THE TRANSITION TO THE REQUIRED CROSS SLO | ALTERED, THE RAMP OR TURNING SPACE MAY PE SHALL BE SPREAD EVENLY OVER THE | | |
| EXCEED 3% PER LINEAR FOOT. (19) DESIGN AND CONSTRUCT CURB RAMPS, TURNING SPACES SHOW THE MAXIMUM SLOPES ALLOWABLE. PREFERRED V. - RAMP RUNNING SLOPE 7.5% - RAMP CROSS SLOPE 1.5% | S, AND FLARE SLOPES WITH THE FLATTEST SLOPES P VALUES TO BE USED DURING DESIGN, LAYOUT, AND CO | OSSIBLE. THE SLOPES INDICATED IN THESE DETAILS NSTRUCTION ARE: | | ** |
| - TURNING SPACE RUNNING SLOPE 1.5% - TURNING SPACE CRDSS SLOPE 1.5% - FLARE SLOPE 8.0-9.0% | GENERAL NOTES | S & PAY AREAS | COMBINATION | |
| Computer File Information | Sheet Revisions | | f Transportation | |
| reation Date: 07/31/19 esigner Initials: JBK | Date: Comments | 2829 West Hov CDDT HQ, 3rd | vard Place Floor | (|
| ast Modification Date: 07/31/19 etailer Initials: LTA AD Ver.: MicroStation V8 Scale: Not to Scale Units: English | (R-X) | Project Development Br | 0204 7-9021 FAX: 303-757-9868 anch JBK | Issued by |
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| Horiz. Scale: N/A | Vert. Scale: N/A |
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| A Westrian Company | INEERING Centennial 303–740–9393• Colorado Springs 719–593–259 Fort Collins 970–491–9888• www.irengineering.com |

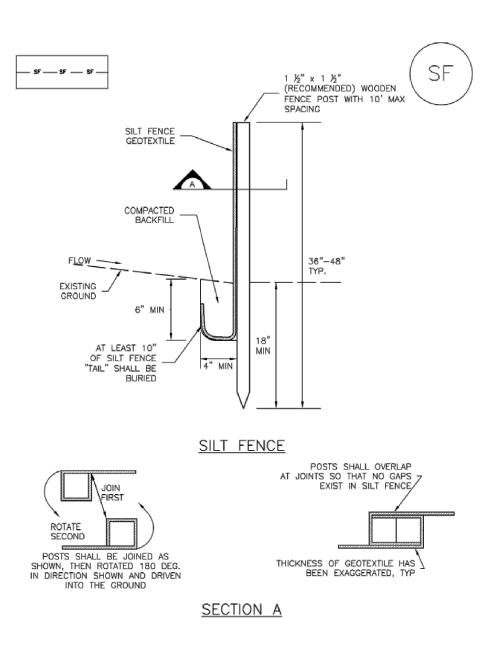
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Concrete Washout Area (CWA)



Silt Fence (SF)

SF-1. SILT FENCE

November 2010

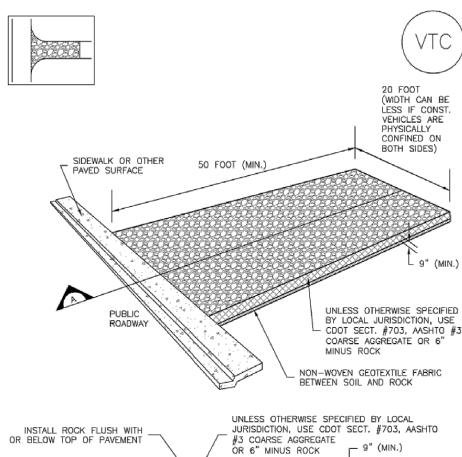
Urban Drainage and Flood Control District November 2010 Urban Storm Drainage Criteria Manual Volume 3

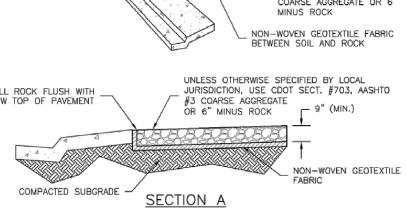
Vehicle Tracking Control (VTC)

SF-3 SF-4

SM-4

Stabilized Staging Area (SSA)





VTC-1. AGGREGATE VEHICLE TRACKING CONTROL

| od Control District iteria Manual Volume 3 | November 2010 | November 2010 | Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 | VTC-3 | |
|---|-----------------------|------------------------------------|--|----------------|-------------|
| ns | Colorado of Transp | Department ortation | | As Constructed | |
| Init. | | 7 | | No Revisions: | |
| | | 5615 WILL BLVD. Pueblo, CO 8100 | 8 | Revised: | Designer: |
| | | Phone: 719-546- | -5750 / Elmer | | Detailer: |
| | Region 2 | | School District 38 | Void: | Sheet Subse |

SC-1

PONDING AND DEPOSITION. 2. A UNIFORM 6" X 4" ANCHOR TRENCH SHALL BE EXCAVATED USING TRENCHER OR SILT

SC-1

DOWN THE STAKE. SILT FENCE MAINTENANCE NOTES SEDIMENTS IS APPROXIMATELY 6". TEARING, OR COLLAPSE

Silt Fence (SF)

SILT FENCE INSTALLATION NOTES

1. SILT FENCE MUST BE PLACED AWAY FROM THE TOE OF THE SLOPE TO ALLOW FOR WATER PONDING. SILT FENCE AT THE TOE OF A SLOPE SHOULD BE INSTALLED IN A FLAT LOCATION AT LEAST SEVERAL FEET (2-5 FT) FROM THE TOE OF THE SLOPE TO ALLOW ROOM FOR

E. C. CONTOINED A + ANGTOK TRENCH SHALL BE EXCAVATED USING TRENCHER OR SILT FENCE INSTALLATION DEVICE. NO ROAD GRADERS, BACKHOES, OR SIMILAR EQUIPMENT SHALL BE USED.

3. COMPACT ANCHOR TRENCH BY HAND WITH A "JUMPING JACK" OR BY WHEEL ROLLING. COMPACTION SHALL BE SUCH THAT SILT FENCE RESISTS BEING PULLED OUT OF ANCHOR TRENCH BY HAND.

4. SILT FENCE SHALL BE PULLED TIGHT AS IT IS ANCHORED TO THE STAKES, THERE SHOULD BE NO NOTICEABLE SAG BETWEEN STAKES AFTER IT HAS BEEN ANCHORED TO THE STAKES. 5. SILT FENCE FABRIC SHALL BE ANCHORED TO THE STAKES USING 1" HEAVY DUTY STAPLES OR NAILS WITH 1" HEADS. STAPLES AND NAILS SHOULD BE PLACED 3" ALONG THE FABRIC

6. AT THE END OF A RUN OF SILT FENCE ALONG A CONTOUR, THE SILT FENCE SHOULD BE TURNED PERPENDICULAR TO THE CONTOUR TO CREATE A "J-HOOK." THE "J-HOOK" EXTENDING PERPENDICULAR TO THE CONTOUR SHOULD BE OF SUFFICIENT LENGTH TO KEEP RUNOFF FROM FLOWING AROUND THE END OF THE SILT FENCE (TYPICALLY 10' - 20'). 7. SILT FENCE SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES.

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.

3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

4. SEDIMENT ACCUMULATED UPSTREAM OF THE SILT FENCE SHALL BE REMOVED AS NEEDED TO MAINTAIN THE FUNCTIONALITY OF THE BMP, TYPICALLY WHEN DEPTH OF ACCUMULATED

5. REPAIR OR REPLACE SILT FENCE WHEN THERE ARE SIGNS OF WEAR, SUCH AS SAGGING, 6. SILT FENCE IS TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED

AND APPROVED BY THE LOCAL JURISDICTION, OR IS REPLACED BY AN EQUIVALENT PERIMETER SEDIMENT CONTROL BMP. 7. WHEN SILT FENCE IS REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

(DETAIL ADAPTED FROM TOWN OF PARKER, COLORADO AND CITY OF AURORA, NOT AVAILABLE IN AUTOCAD)

NOTE: MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN DIFFERENCES ARE NOTED.

Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 November 2010

GEC NOTES:

- 1. THE CONTRACTOR SHALL DETERMINE THE LOCATIONS OF CONCRETE WASHOUT AREAS, STABILIZED STAGING AREAS, AND VEHICLE TRACKING CONTROL. THESE AREAS SHALL BE REVIEWED AND APPROVED BY THE SCHOOL DISTRICT PRIOR TO INSTALLATION.
- 2. INITIAL AND INTERIM TEMPORARY CONTROL MEASURES INCLUDE: CONCRETE WASHOUT AREAS, SILT FENCE, SEDIMENT CONTROL LOGS, STABILIZED STAGING AREAS, AND VEHICLE TRACKING CONTROL.
- 3. FINAL TEMPORARY CONTROL MEASURES INCLUDE: SEEDING AND MULCHING. 4. LIMITS OF DISTURBANCE/CONSTRUCTION SHALL BE LIMITED TO
- THE GRADING BOUNDARY SHOWN ON THESE PLANS. WORK OUTSIDE OF THESE AREAS IS NOT PERMITTED.
- 5. SILT FENCE AND SEDIMENT CONTROL LOG PLACEMENT SHALL FOLLOW THE PLANS SHOWN, BUT EXACT LOCATION SHALL BE DETERMINED IN THE FIELD BY THE CONTRACTOR.



Call before you dig.

| | ENGIN | EER'S STAT | EMENT | ALL STREET |
|-----------|-----------|---|--------------|-------------------|
| | PREPARED | UNDER MY SUPERVIS | ON | 38861 |
| | COLORADO | ELLIS, P.E.) P.E. 38861 ON BEHALF OF JR EN | GINEERING, | LLC CS/ONAL ENGLA |
| LEWIS PAL | MER TI | RAIL | Pro | pject No./Code |
| GEC D | ETAILS | | 1 | M915-009/22585 |
| GG | Structure | | | 2520300 |
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| SM-4 | 1 |
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| | - |

Vehicle Tracking Control (VTC)

STABILIZED CONSTRUCTION ENTRANCE/EXIT INSTALLATION NOTES

-LOCATION OF CONSTRUCTION ENTRANCE(S)/EXIT(S). -TYPE OF CONSTRUCTION ENTRANCE(S)/EXITS(S) (WITH/WITHOUT WHEEL WASH,

2. CONSTRUCTION MAT OR TRM STABILIZED CONSTRUCTION ENTRANCES ARE ONLY TO BE

USED ON SHORT DURATION PROJECTS (TYPICALLY RANGING FROM A WEEK TO A MONTH) WHERE THERE WILL BE LIMITED VEHICULAR ACCESS.

4. STABILIZED CONSTRUCTION ENTRANCE/EXIT SHALL BE INSTALLED PRIOR TO ANY LAND

6. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION, ROCK SHALL CONSIST OF DOT SECT. #703, AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK.

1. INSPECT BMP'S EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMP'S SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMP'S AS SOON AS POSSIBLE (AND ALWAY'S WITHIN 24 HOUR'S) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.

5. SEDIMENT TRACKED ONTO PAVED ROADS IS TO BE REMOVED THROUGHOUT THE DAY AND

NOTE: MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN DIFFERENCES ARE NOTED.

AT THE END OF THE DAY BY SHOVELING OR SWEEPING. SEDIMENT MAY NOT BE WASHED DOWN STORM SEWER DRAINS.

WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

ROCK SHALL BE REAPPLIED OR REGRADED AS NECESSARY TO THE STABILIZED ENTRANCE/EXIT TO MAINTAIN A CONSISTENT DEPTH.

(DETAILS ADAPTED FROM CITY OF BROOMFIELD, COLORADO, NOT AVAILABLE IN AUTOCAD)

5. A NON-WOVEN GEOTEXTILE FABRIC SHALL BE PLACED UNDER THE STABILIZED CONSTRUCTION ENTRANCE/EXIT PRIOR TO THE PLACEMENT OF ROCK.

STABILIZED CONSTRUCTION ENTRANCE/EXIT MAINTENANCE NOTES

3. A STABILIZED CONSTRUCTION ENTRANCE/EXIT SHALL BE LOCATED AT ALL ACCESS POINTS WHERE VEHICLES ACCESS THE CONSTRUCTION SITE FROM PAVED RIGHT-OF-WAYS.

1. SEE PLAN VIEW FOR

DISTURBING ACTIVITIES.

CONSTRUCTION MAT OR TRM).

EC-2 Temporary and Permanent Seeding (TS/PS)

 Table TS/PS-1. Minimum Drill Seeding Rates for Various Temporary Annual Grasses

| Species ^a (Common name) 1. Oats 2. Spring wheat 3. Spring barley 4. Annual ryegrass 5. Millet 6. Winter wheat 7. Winter barley 8. Winter rye 9. Triticale a Successful seeding of annu usually produce enough de wind and water erosion for is not disturbed or mowed | |
|---|--|
| Spring wheat Spring barley Annual ryegrass Millet Winter wheat Winter barley Winter rye Triticale Successful seeding of annu usually produce enough de wind and water erosion for | Growth Season ^b |
| Spring barley Annual ryegrass Millet Winter wheat Winter barley Winter rye Triticale Successful seeding of annu usually produce enough de wind and water erosion for | Cool |
| Annual ryegrass Millet Winter wheat Winter barley Winter rye Triticale Successful seeding of annu usually produce enough de wind and water erosion for | Cool |
| 5. Millet 6. Winter wheat 7. Winter barley 8. Winter rye 9. Triticale ^a Successful seeding of annuusually produce enough de wind and water erosion for | Cool |
| 6. Winter wheat 7. Winter barley 8. Winter rye 9. Triticale ^a Successful seeding of annu usually produce enough de wind and water erosion for | Cool |
| Winter barley Winter rye Triticale Successful seeding of annu usually produce enough de wind and water erosion for | Warm |
| 8. Winter rye 9. Triticale ^a Successful seeding of annu usually produce enough de wind and water erosion for | Cool |
| 9. Triticale ^a Successful seeding of annu usually produce enough de wind and water erosion for | Cool |
| ^a Successful seeding of annu usually produce enough de wind and water erosion for | Cool |
| usually produce enough de wind and water erosion for | Cool |
| Hydraulic seeding may be steeper than 3:1 or where a seeding is used, hydraulic operation, when practical, the mulch. | ead-plant read r an addition closer than substituted access limit mulching sl |
| ^b See Table TS/PS-2 for see may extend the use of cool | |
| ^c Seeding rates should be do percent if done using a Bri | |

| VTC-6 Urban Draina Urban Storm D | age and Flood Control District November 2010 Drainage Criteria Manual Volume 3 |) | TS/PS-4 | Urban Drainage and Flood Urban Storm Drainage Criter |
|---|---|---------------------------|---------|---|
| EC-4 | Mulching (MU | <u>)</u> | Sed | iment Control Log (SC |
| must be tacked or fastened by a method s anchored (and not merely placed) on the with the aid of tackifiers or nets. Anchor recommended method for areas flatter the mulch fibers into the soil to a depth of 3 i ideal substitute, may work if the disk blachave to be weighted to afford proper soil Grass hay may be used in place of straw; seed, mulching with hay may seed the sit | ain straw should be applied evenly at a rate of 2 tons per acre ar suitable for the condition of the site. Straw mulch must be surface. This can be accomplished mechanically by crimping of ing with a crimping implement is preferred, and is the an 3:1. Mechanical crimpers must be capable of tucking the lo- inches without cutting them. An agricultural disk, while not an des are dull or blunted and set vertically; however, the frame m penetration. however, because hay is comprised of the entire plant includin the with non-native grass species which might in turn out-compe- teries of grass hay may be purchased, but can be difficult to find | or ng ay g te | | - SOL |
| and are more expensive than straw. Purc | hasing and utilizing a certified weed-free straw is an easier and g grass hay, follow the same guidelines as for straw (provided | | | FLOW Js DIAM OF SCL (T/P.) |
| | nd heavy runoff, spraying a tackifier on the mulch is satisfactor and special situations where greater control is needed, erosion buld be used instead of mulch. | ry | | TRENCHED SEDIM |
| be applied at a rate of no less than 1,500 tackifier) with a hydraulic mulcher. For effective hydroseeding. Hydromulch typ | lulose fibers mixed with water and a tackifying agent and shou pounds per acre (1,425 lbs of fibers mixed with at least 75 lbs of steeper slopes, up to 2000 pounds per acre may be required for ically requires up to 24 hours to dry; therefore, it should not be yeather. Application to roads, waterways and existing vegetation | of | | COMPACTED EXCAVATED TRENCH SOIL |
| steeper) and waterways. Depending on the or straw mulch. Normally, use of these period biodegradable mats made of straw and ju of mulch. (See the ECM/TRM BMP for | | SS | | |
| | o anchor mulch. Check with the local jurisdiction for allowed tons should be followed at all times. (See the Soil Binder BMP tackifiers.) | | | 12" OVERLAP |
| allows infiltration of precipitation. An ag | des protection of exposed soils to wind and water erosion and gregate base course can be spread on disturbed areas for he rock mulch layer should be thick enough to provide full applied. | | | |
| Maintenance and Removal | l | | (| SEDIMENT CONTROL'LOG |
| After mulching, the bare ground surface a needed, to cover bare areas. | should not be more than 10 percent exposed. Reapply mulch, a | IS | | LOG SCL-1. TRENCHED SE |
| | age and Flood Control District June 2012 Drainage Criteria Manual Volume 3 | 2 | Novem | uber 2015 Urban Drainage and Flo Urban Storm Drainage Crite |
| Print Date: 03/01/2023 | | | | Sheet Revisior |
| File Name: | | | Date: | Comments |
| Horiz. Scale: N/A | Vert. Scale: N/A | | | |
| Unit name | Unit leader | | | |
| A Westrian Company | ERING ennial 303–740–9393• Colorado Springs 719–593–2593 Collins 970–491–9888• www.jrengineering.com | | | |

| Pounds of Pure Live Seed (PLS)/acre [°] | Planting Depth (inches) |
|--|-------------------------------|
| 35 - 50 | 1 - 2 |
| 25 - 35 | 1 - 2 |
| 25 - 35 | 1 - 2 |
| 10 - 15 | 1/2 |
| 3 - 15 | 1/2 - 3/4 |
| 20–35 | 1 - 2 |
| 20-35 | 1 - 2 |
| 20–35 | 1 - 2 |
| 25–40 | 1 - 2 |
| | |

sulting in adequate plant growth will sidue to provide protection from nal year. This assumes that the cover 1 8 inches.

l for drilling only where slopes are ations exist. When hydraulic should be applied as a separate t the seeds from being encapsulated in

Irrigation, if consistently applied, ecies during the summer months. ed is broadcast, or increased by 50 or by hydraulic seeding.

Temporary and Permanent Seeding (TS/PS) EC-2

Table TS/PS-2. Seeding Dates for Annual and Perennial Grasses

| | (Numbers in | Grasses table reference able TS/PS-1) | Perennial Grasses | |
|--------------------------|-------------|---|-------------------|------|
| Seeding Dates | Warm | Cool | Warm | Cool |
| January 1–March 15 | | | ~ | √ |
| March 16–April 30 | | 1,2,3 | ~ | √ |
| May 1–May 15 | | | ✓ | |
| May 16–June 30 | 5 | | | |
| July 1–July 15 | 5 | | | |
| July 16–August 31 | | | | |
| September 1–September 30 | | 6, 7, 8, 9 | | |
| October 1–December 31 | | | ~ | √ |

Mulch

January 2021

SC-2

Cover seeded areas with mulch or an appropriate rolled erosion control product to promote establishment of vegetation. Anchor mulch by crimping, netting or use of a non-toxic tackifier. See the USDCM Volume 2 Revegetation Chapter and Volume 3 Mulching BMP Fact Sheet (EC-04) for additional guidance.

Maintenance and Removal

Monitor and observe seeded areas to identify areas of poor growth or areas that fail to germinate. Reseed and mulch these areas, as needed.

If a temporary annual seed was planted, the area should be reseeded with the desired perennial mix when there will be no further work in the area. To minimize competition between annual and perennial species, the annual mix needs time to mature and die before seeding the perennial mix. To increase success of the perennial mix, it should be seeded during the appropriate seeding dates the second year after the temporary annual mix was seeded. Alternatively, if this timeline is not feasible, the annual mix seed heads should be removed and then the area seeded with the perennial mix.

An area that has been permanently seeded should have a good stand of vegetation within one growing season if irrigated and within three growing seasons without irrigation in Colorado. Reseed portions of the site that fail to germinate or remain bare after the first growing season.

Urban Drainage and Flood Control District

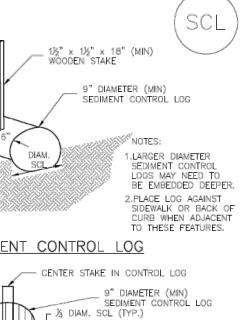
Urban Storm Drainage Criteria Manual Volume 3

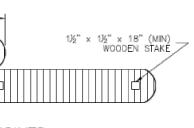
Seeded areas may require irrigation, particularly during extended dry periods. Targeted weed control may also be necessary.

Protect seeded areas from construction equipment and vehicle access.

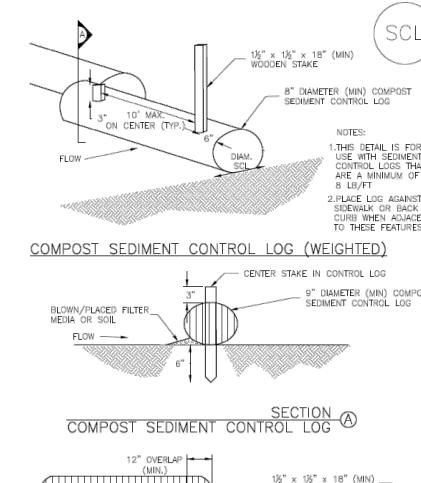


SC-2





JOINTS



Description

bark or compost to disturbed soils and securing the mulch by crimping, tackifiers, netting or other measures. Mulching helps reduce erosion by protecting bare soil from rainfall impact, increasing infiltration, and reducing runoff. Although often applied in conjunction with temporary or permanent seeding, it can also be used for temporary stabilization of areas that cannot be reseeded due to seasonal constraints

Mulch can be applied either using standard mechanical dry application methods or using hydromulching equipment Photograph MU-1. An area that was recently seeded, mulched, and crimped. that hydraulically applies a slurry of water, wood fiber mulch, and often a tackifier.

Appropriate Uses

tacked, or seeded, mulched and tacked promptly after final grade is reached (typically within no longer

than 14 days) on portions of the site not otherwise permanently stabilized. Standard dry mulching is encouraged in most jurisdictions; however, hydromulching may not be allowed in certain jurisdictions or may not be allowed near waterways.

Do not apply mulch during windy conditions.

Design and Installation

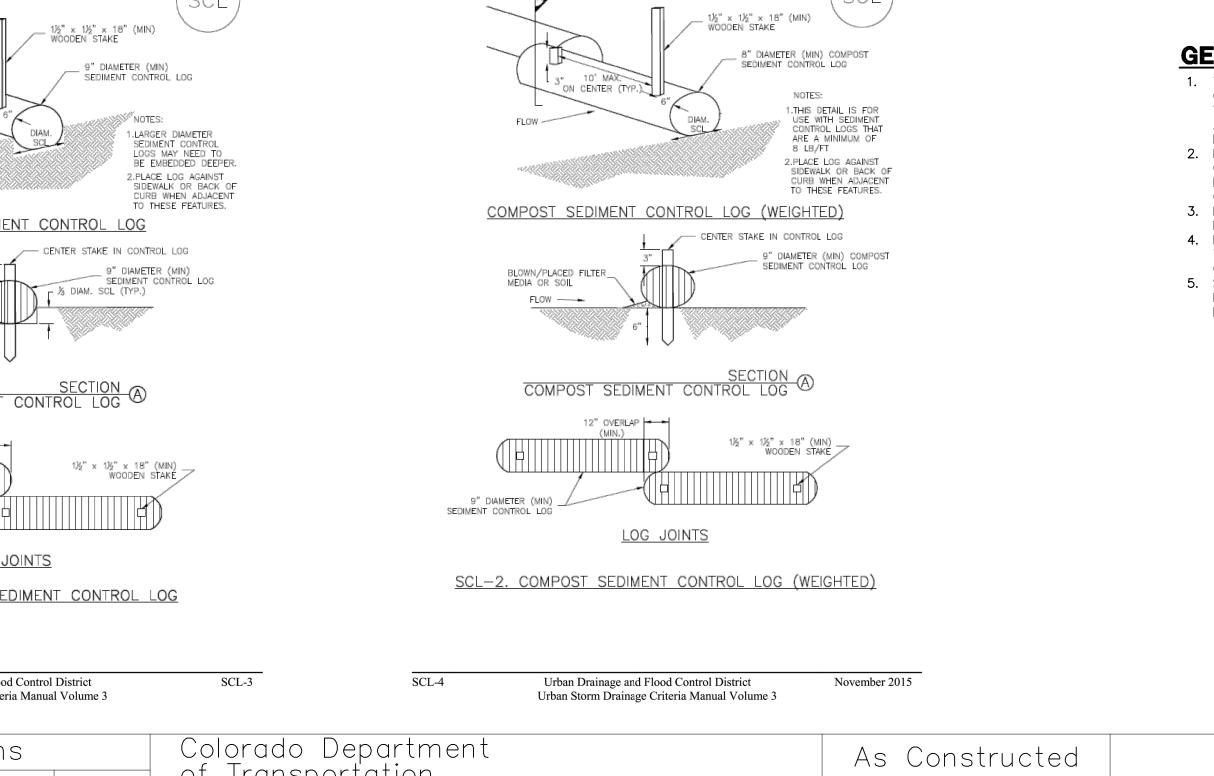
Prior to mulching, surface-roughen areas by rolling with a crimping or punching type roller or by track walking. Track walking should only be used where other methods are impractical because track walking with heavy equipment typically compacts the soil.

A variety of mulches can be used effectively at construction sites. Consider the following:

June 2012

TS/PS-5

Sediment Control Log (SCL)



| าร | | Colorado D of Transpo | epartment | | As Constructed | |
|----|-------|--------------------------|-------------------------------------|---------------------------|----------------|------------|
| | Init. | | | | No Revisions: | |
| | | | 5615 WILL BLVD. Pueblo, CO 81008 | | Revised: | Designer: |
| | | | Phone: 719-546-5 | Lewis Palmer | | Detailer: |
| | | Region 2 | | <u>School District 38</u> | Void: | Sheet Subs |

Mulching (MU)

Mulching consists of evenly applying straw, hay, shredded wood mulch, rock,

Use mulch in conjunction with seeding to help protect the seedbed and stabilize the soil. Mulch can also be used as a temporary cover on low to mild slopes to help temporarily stabilize disturbed areas where growing season constraints prevent effective reseeding. Disturbed areas should be properly mulched and

| Mulch | | | | |
|----------|--|--|--|--|
| | | | | |
| Yes | | | | |
| Moderate | | | | |
| No | | | | |
| | | | | |

MU-1

Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3

GEC NOTES:

- 1. THE CONTRACTOR SHALL DETERMINE THE LOCATIONS OF CONCRETE WASHOUT AREAS, STABILIZED STAGING AREAS, AND VEHICLE TRACKING CONTROL. THESE AREAS SHALL BE REVIEWED AND APPROVED BY THE SCHOOL DISTRICT PRIOR TO INSTALLATION.
- 2. INITIAL AND INTERIM TEMPORARY CONTROL MEASURES INCLUDE: CONCRETE WASHOUT AREAS, SILT FENCE, SEDIMENT CONTROL LOGS, STABILIZED STAGING AREAS, AND VEHICLE TRACKING CONTROL.
- 3. FINAL TEMPORARY CONTROL MEASURES INCLUDE: SEEDING AND MULCHING. 4. LIMITS OF DISTURBANCE/CONSTRUCTION SHALL BE LIMITED TO
- THE GRADING BOUNDARY SHOWN ON THESE PLANS. WORK OUTSIDE OF THESE AREAS IS NOT PERMITTED ..
- 5. SILT FENCE AND SEDIMENT CONTROL LOG PLACEMENT SHALL FOLLOW THE PLANS SHOWN, BUT EXACT LOCATION SHALL BE DETERMINED IN THE FIELD BY THE CONTRACTOR.

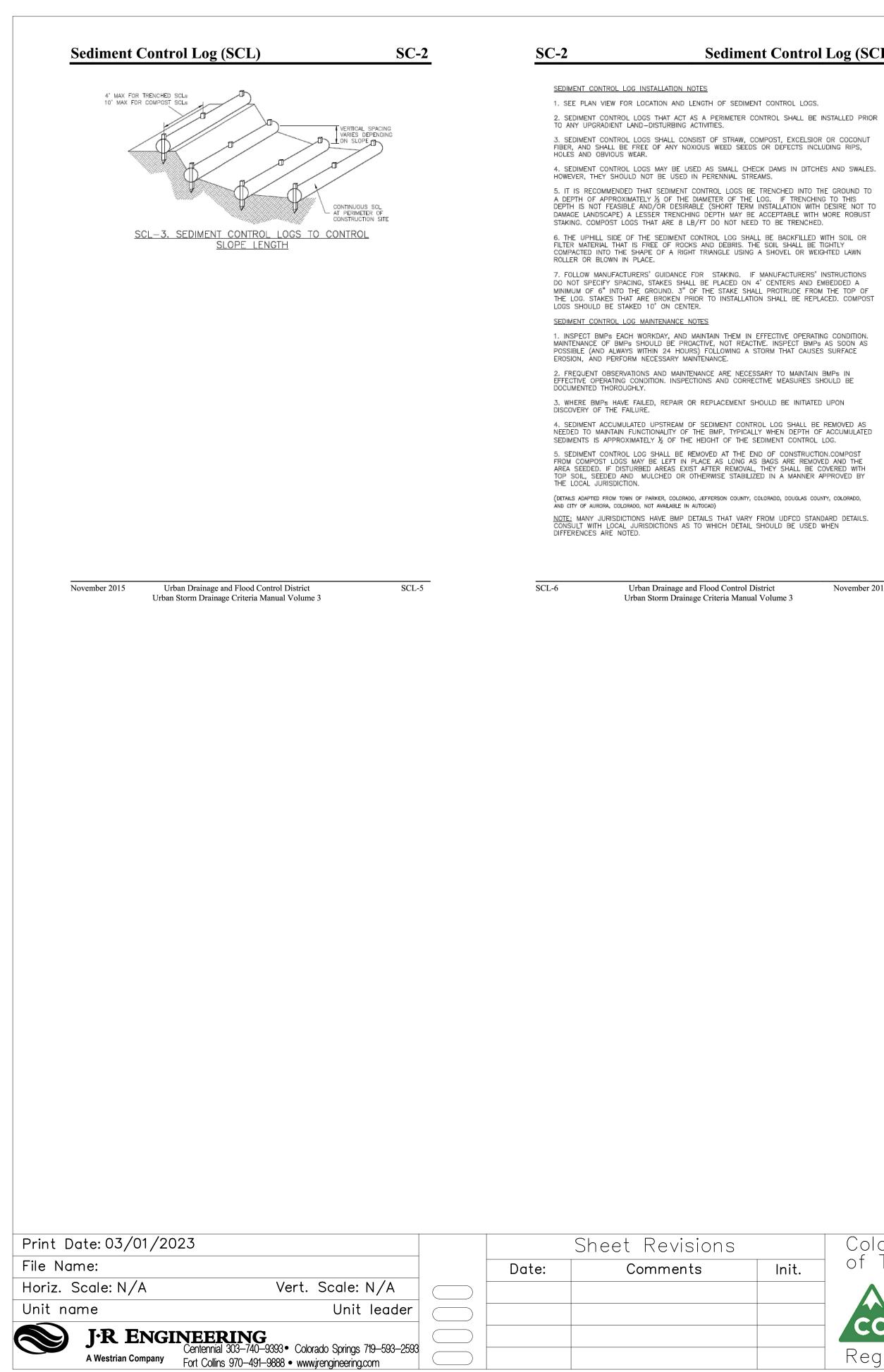


Call before you dig.

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| | | PREPARED |) UNDER MY | SUPER | /ISION | 38861 |
| | | COLORADO | ELLIS, P.E.) P.E. 38861 ON BEHALF | | ENGINE | ERING, LLC |
| | LEWIS PAL | MER TI | RAIL | | | Project No./Code |
| | GEC D | ETAILS | | | - | M915-009/22585 |
| r: | GG GG | Structure Numbers | | | | 2520300 |
| : Sub | set: | Subset Sh | leets: | С |)F | Sheet Number 8 OF 44 |



EC-4



Sediment Control Log (SCL)

November 2015

Colorado Department of Transportation As Constructed Init. No Revisions: CDOT 5615 WILL BLVD. Designer: Pueblo, CO 81008 Revised: CO Phone: 719-546-5750 Detailer: Lewis Palmer Void: Region 2 Sheet Subs

GEC NOTES:

- 1. THE CONTRACTOR SHALL DETERMINE THE LOCATIONS OF CONCRETE WASHOUT AREAS, STABILIZED STAGING AREAS, AND VEHICLE TRACKING CONTROL. THESE AREAS SHALL BE REVIEWED AND APPROVED BY THE SCHOOL DISTRICT PRIOR TO INSTALLATION.
- INITIAL AND INTERIM TEMPORARY CONTROL MEASURES INCLUDE: CONCRETE WASHOUT AREAS, SILT FENCE, SEDIMENT CONTROL LOGS, STABILIZED STAGING AREAS, AND VEHICLE TRACKING CONTROL.
- 3. FINAL TEMPORARY CONTROL MEASURES INCLUDE: SEEDING AND MULCHING.
- 4. LIMITS OF DISTURBANCE/CONSTRUCTION SHALL BE LIMITED TO THE GRADING BOUNDARY SHOWN ON THESE PLANS. WORK OUTSIDE OF THESE AREAS IS NOT PERMITTED.
- 5. SILT FENCE AND SEDIMENT CONTROL LOG PLACEMENT SHALL FOLLOW THE PLANS SHOWN, BUT EXACT LOCATION SHALL BE DETERMINED IN THE FIELD BY THE CONTRACTOR.



Know what's **below. Call** before you dig.

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| | PREPARED | JON D. TIT | | |
| | COLORADO | ELLIS, P.E.) P.E. 38861 ON BEHALF | OF JR ENGINE | EERING, LLC |
| LEWIS PAL | MER TI | RAIL | | Project No./Code |
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| | | | | |

CONSTRUCTION:

- 1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE COLORADO DEPARTMENT OF TRANSPORTATION. STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, DATED 2019; AND AS SUBSEQUENTLY REVISED; THE STANDARD PLANS DATED JULY 2019 AND AS SUBSEQUENTLY REVISED, AND IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS INCLUDED HEREIN.
- 2. THE EXISTING CONDITIONS INDICATED ON THESE PLANS ARE BASED ON THE BEST AVAILABLE INFORMATION. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING EXISTING CONDITIONS AND FOR THE FIT OF ALL NEW CONSTRUCTION.
- 3. THE CONTRACTOR SHALL PROTECT ALL WORK AREAS AND FACILITIES FROM WATER AT ALL TIMES, AREAS AND FACILITIES SUBJECTED TO FLOODING, REGARDLESS OF THE SOURCE OF WATER SHALL BE PROMPTLY DEWATERED AND RESTORED AT NO COST TO THE OWNER. THIS SHALL INCLUDE REMOVAL OF ANY DEBRIS CAUSED BY FLOODING.
- 4. LIMITS OF CONSTRUCTION SHALL BE CONFINED TO PUBLIC PROPERTY, RIGHT-OF-WAY, AND EASEMENTS.
- 5. REPAIR OF ANY DAMAGE TO EXISTING IMPROVEMENTS, IRRIGATION, OR LANDSCAPING IS THE RESPONSIBILITY OF THE CONTRACTOR. ALL ASSOCIATED COSTS FOR IMPROVEMENTS REPAIR SHALL BE PAID FOR BY THE CONTRACTOR, AT NO EXPENSE TO THE SCHOOL DISTRICT.
- 6. THE CONTRACTOR SHALL NOTIFY THE OWNER 2 WEEKS PRIOR TO THE START OF CONSTRUCTION. A PRECONSTRUCTION MEETING SHALL BE HELD PRIOR TO THE START ON CONSTRUCTION,
- 7. THE CONTRACTOR SHALL HAVE: ONE (1) COPY OF THE PLANS, ONE (1) COPY OF THE CONSTRUCTION SPECIFICATIONS, ONE (1) COPY OF THE STORMWATER MANAGEMENT PLAN FOR THE PROJECT, AND ONE (1) COPY OF THE CDOT SPECIFICATIONS (2019) AT THE JOB SITE AT ALL TIMES.
- 8. THE CONTRACTOR SHALL LIMIT CONSTRUCTION ACTIVITIES TO THOSE AREAS WITHIN THE LIMITS OF DISTURBANCE AND/OR TOES OF SLOPES AS SHOWN ON THE PLANS AND CROSS-SECTIONS. ANY DISTURBANCE BEYOND THESE LIMITS SHALL BE RESTORED TO ORIGINAL BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE. CONSTRUCTION ACTIVITIES IN ADDITION TO NORMAL CONSTRUCTION PROCEDURES SHALL INCLUDE THE PARKING OF VEHICLES OR EQUIPMENT, DISPOSAL OF LITTER, AND ANY OTHER ACTIONS WHICH WOULD ALTER EXISTING CONDITIONS. THE CONTRACTOR SHALL NOT CONDUCT ANY OPERATIONS OR STAGING OUTSIDE THE CONSTRUCTION LIMITS SHOWN ON THE PLANS OR THAT NOTED ABOVE
- 9. THE CONTRACTOR SHALL COORDINATE CONSTRUCTION ACTIVITIES WITH IMPACTED UTILITIES TO ASSURE THE TIMELY RELOCATION OF THEIR FACILITIES. THIS COORDINATION SHALL INCLUDE ANTICIPATED UTILITIES AND UNFORESEEN UTILITIES.
- 10. HOT WEATHER AND COLD WEATHER CONCRETE OPERATION SHALL BE PERFORMED IN ACCORDANCE WITH CDOT "STANDARD SPECIFICATION FOR ROAD AND BRIDGE CONSTRUCTION" SECTION 601. THIS COST SHALL BE INCLUDED IN THE WORK.
- 11. THE SEVERITY OF CONCRETE EXPOSURE SHALL BE CLASS 1.
- 12. THE CONTRACTOR SHALL NOT PARK VEHICLES OR STORE MATERIALS IN THE CLEAR ZONE.
- 13. REMOVAL OF CONCRETE PAVEMENT ON THIS PROJECT SHALL BE SAWCUT PERPENDICULAR TO THE NEAREST JOINT TO A NEAT LINE AND REMOVED. COST OF SAWING TO BE INCLUDED IN THE WORK.

EARTHWORK:

- 1. WATER SHALL BE USED AS A DUST PALLIATIVE WHERE REQUIRED.
- 2. PRIOR TO MOISTURE DENSITY CONTROL., THE CONTRACTOR SHALL REMOVE ALL TOPSOIL AND SOFT OR DISTURBED SOILS. DEPTH OF MOISTURE - DENSITY CONTROL FOR THIS PROJECT SHALL BE AS FOLLOWS: BASES OF CUTS AND FILLS - 6 INCHES.
- 3. EXCAVATION REQUIRED FOR COMPACTION OF BASES OF CUTS AND FILLS WILL BE CONSIDERED AS SUBSIDIARY TO THAT OPERATION AND WILL NOT BE PAID FOR SEPARATELY.
- 4. COMPACTION OF SOILS, AGGREGATE BASES, AND STRUCTURAL BACKFILL SHALL BE DETERMINED BY CDOT STANDARD SPECIAL PROVISION REVISION TO 203, 206, 304, & 612 COMPACTION AND SHALL BE INCLUDED IN COST OF THE WORK.
- 5. DEPTH OF TOPSOIL REMOVAL SHALL BE AS DIRECTED BY THE ENGINEER. A MINIMUM OF FOUR (4) INCHES OF TOPSOIL SHALL BE PLACED ON ALL DISTURBED AREAS NOT SURFACED. TOPSOIL TO BE USED IS SUBJECT TO REVIEW AND APPROVAL BY THE ENGINEER.
- 6. ALL BORROW MATERIAL IMPORTED FOR USE ON THIS PROJECT SHALL HAVE A MINIMUM R VALUE OF 40 FOR EMBANKMENT WHEN TESTED BY THE HVEEM STABILOMETER. AND IS SUBJECT TO REVIEW AND APPROVAL BY THE ENGINEER PRIOR TO ITS INCORPORATION INTO THE PROJECT. ALL BORROW MATERIAL IMPORTED TO THE SITE SHALL MEET THE RESILIENT MODULUS CRITERIA IN ITS NATURAL STATE - NO MIXING SHALL BE ALLOWED.

DRAINAGE/STORM SEWER NOTES:

1. THE CONTRACTOR IS REQUIRED TO KEEP EXISTING DRAINAGE STRUCTURES FUNCTIONAL AND MAINTAIN DRAINAGE TO THOSE STRUCTURES AT ALL TIMES DURING CONSTRUCTION.

BUY AMERICA:

ALL STEEL AND IRON PRODUCTS MUST MEET BUY AMERICA REQUIREMENT PER CDOT SPECIFICATIONS SECTION 106.11. BUY AMERICA CERTIFICATIONS SHALL BE PROVIDED TO THE PROJECT ENGINEER WHEN PRODUCTS ARE DELIVERED TO THE SITE.

PERMITS:

STORMWATER CONSTRUCTION PERMIT

IT IS ANTICIPATED THAT A CDPS STORMWATER CONSTRUCTION PERMIT (SCP) WILL BE REQUIRED FOR THIS PROJECT. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF SECTIONS 101, 107, AND 208 OF THE 2019 STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

EL PASO COUNTY RIGHT OF WAY PERMIT

THE CONTRACTOR SHALL OBTAIN A WORK IN RIGHT OF WAY PERMIT FROM EL PASO COUNTY PUBLIC WORKS PRIOR TO CONSTRUCTION.

EL PASO COUNTY EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP)

| Print Date: 03/01/20 |)23 | | Sheet Revisior |
|---------------------------------------|--|-------|----------------|
| File Name: | | Date: | Comments |
| Horiz. Scale: N/A | Vert. Scale: N/A | | |
| Unit name | Unit leader | | |
| J·R ENGI A Westrian Company | NEERING Centennial 303–740–9393• Colorado Springs 719–593–2593 Fort Collins 970–491–9888• www.jrengineering.com | | |

GRADING AND EROSION CONTROL STANDARD NOTES

- AND CHANGES IN THE FIELD.

- IMMEDIATELY.

- SYSTEM OR OTHER FACILITIES.

- WIND.

WATER QUALITY CONTROL DIVISION WQCD - PERMITS 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530 ATTN: PERMITS UNIT

1. STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.

2. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS. INCLUDING THE LAND DEVELOPMENT CODE, THE ENGINEERING CRITERIA MANUAL, THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.

3. A SEPARATE STORMWATER MANAGEMENT PLAN (SMWP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORMWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES DURING CONSTRUCTION AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS

4. ONCE THE ESQCP IS APPROVED AND A 'NOTICE TO PROCEED" HAS BEEN ISSUED, THE CONTRACTOR MAY INSTALL THE INITIAL STAGE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THE APPROVED GEC. A PRECONSTRUCTION MEETING BETWEEN THE CONTRACTOR, ENGINEER, AND EL PASO COUNTY WILL BE HELD PRIOR TO ANY CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE APPLICANT TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY STAFF.

5. CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER. CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.

6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.

7. TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.

8. FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT CLOSURE.

9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT AFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.

10. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION. ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.

11. COMPACTION OF SOIL MUST BE PREVENTED IN AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES OR WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRAINTS, ALL AREAS DESIGNATED FOR INFILTRATION AND VEGETATION CONTROL MEASURES MUST BE LOOSENED PRIOR TO INSTALLATION OF THE CONTROL MEASURE(S).

12. ANY TEMPORARY OR PERMANENT FACILITY DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF SITE.

13. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES. CONCRETE WASHOUTS SHALL NOT BE LOCATED IN AN AREA WHERE SHALLOW GROUNDWATER MAY BE PRESENT, OR WITHIN 50 FEET OF A SURFACE WATER BODY, CREEK OR STREAM.

14. DURING DEWATERING OPERATIONS OF UNCONTAMINATED GROUND WATER MAY BE DISCHARGED ON SITE, BUT SHALL NOT LEAVE THE SITE IN THE FORM OF SURFACE RUNOFF UNLESS AN APPROVED STATE DEWATERING PERMIT IS IN PLACE.

15. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES STEEPER THAN 3:1.

16. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTES FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.

17. WASTE MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY, UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN. CONTROL MEASURES MAY BE REQUIRED BY EL PASO COUNTY ENGINEERING IF DEEMED NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES. 18. TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF

19. THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.

20. THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS. 21. NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ONSITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS

GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED. 22. BULK STORAGE OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID CHEMICALS IN EXCESS OF 55 GALLONS SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT PROTECTION TO CONTAIN ALL SPILLS ONSITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE

23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.

24. OWNER/DEVELOPER AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DCM VOLUME II AND THE ECM APPENDIX I. ALL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.

25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.

26. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.

27. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND SHALL BE UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND

28. NO SOILS REPORT HAS BEEN PROVIDED FOR THIS SITE.

29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS THAT WILL DISTURB ONE (1) ACRE OR MORE, THE OWNER OR OPERATOR OF CONSTRUCTION ACTIVITY SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE TO THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORMWATER MANAGEMENT PLAN (SWMP), OF WHICH THIS GRADING AND EROSION CONTROL PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

Colorado Department As Constructed of Transportation Init. No Revisions: CDOT 5615 WILL BLVD. Designer Pueblo, CO 81008 Revised: Phone: 719-546-5750 Detailer: _ewis Palmer Void: Region Sheet Subset: District

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UTILITIES:

1. UTILITIES AS SHOWN ON THE PLAN SHEETS ARE PLOTTED FROM SURVEY SHOTS OF SURFACE FEATURES. THE CONTRACTOR'S ATTENTION IS DIRECTED TO PARAGRAPH 105.11 OF THE STANDARD SPECIFICATION CONCERNING UTILITIES. FOR UTILITY LOCATES, THE CONTRACTOR SHALL CALL THE UTILITY NOTIFICATION CENTER OF COLORADO (UNCC) AT 811 OR 1-800-922-1987 AT LEAST TWO (2) WORKING DAYS (NOT INCLUDING THE INITIAL DAY OF CONTACT) PRIOR TO DIGGING, GRADING OR EXCAVATING.

2. THE LOCATION OF EXISTING UTILITIES SHOWN ON THE DRAWINGS HAVE BEEN PLOTTED FROM SURVEY SHOTS OF SURFACE FEATURES. IT IS HOWEVER THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL UTILITIES PRIOR TO COMMENCING CONSTRUCTION AND TO NOTIFY THE ENGINEER OF ANY DISCREPANCY. ALL CONFLICTING UTILITIES SHALL BE EXPOSED BY THE CONTRACTOR PRIOR TO CONSTRUCTION AND INSPECTION BY THE ENGINEER TO VERIFY CONFORMANCE WITH THE PLANS. RELOCATION OF EXISTING UTILITIES IS NOT A PART OF THIS CONTRACT EXCEPT AS SHOWN ON THESE DRAWINGS. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATION OF UTILITY RELOCATION BY UTILITY COMPANIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING UTILITIES DURING CONSTRUCTION AND SHALL HOLD THE SCHOOL DISTRICT HARMLESS FOR DAMAGES ARISING FROM CONTRACTOR'S FAILURE TO ADEQUATELY PROTECT EXISTING UTILITIES.

3. THE CONTRACTOR SHALL REFERENCE THE PROJECT TECHNICAL SPECIFICATIONS FOR ADDITIONAL ITEMS THE CONTRACTOR SHALL ADHERE TO IN COOPERATION WITH UTILITIES.

SIGNING, STRIPING, TRAFFIC CONTROL NOTES:

CONSTRUCTION TRAFFIC CONTROL SHALL CONFORM THE THE 2009 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND CDOT STANDARD S-630-1. THE CONTRACTOR WILL BE REQUIRED TO SUBMIT A METHOD OF HANDLING TRAFFIC (MHT) TO THE ENGINEER FOR APPROVAL FOR EACH APPLICABLE PHASE OF WORK. ALL COST FOR CONTROLLING TRAFFIC DURING CONSTRUCTION SHALL BE INCLUDED IN ITEM 630 -CONSTRUCTION TRAFFIC CONTROL (LS).

2. THE CONTRACTOR IS REPONSIBLE FOR SECURING AND DELINEATING THE SITE DURING CONSTRUCTION.

3. THE CONTRACTOR IS RESPONSIBLE TO, AT HIS OWN EXPENSE, REPLACE ANY SIGNS THAT ARE DAMAGED OR LOST DURING CONSTRUCTION.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK ZONE TRAFFIC CONTROL, INCLUDING PEDESTRIAN TRAFFIC CONTROL, BICYCLE TRAFFIC, PARK USERS AND ON STREET PARKING. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF THE MUTCD AND ANY CDOT STANDARDS. ALL TRAFFIC CONTROL IS TO BE APPROVED BY THE SCHOOL DISTRICT PRIOR TO INSTALLATION. COST SHALL BE INCLUDED IN PAY ITEM 630-TRAFFIC CONTROL. CONTRACTOR TO PROVIDE TRAFFIC CONTROL PLANS TO CDOT FOR APPROVAL 2 DAYS PRIOR TO CONSTRUCTION.

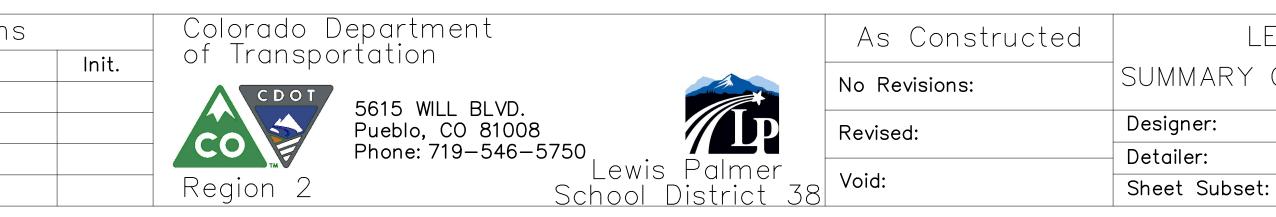
5. SIGNS MUST MEET CURRENT MUTCD STANDARDS FOR ROADS, AND BE HIGH INTENSITY PRISMATIC SHEETING. 6. POST AND MOUNTS – POST AND MOUNTS SHALL BE NCHRP 350 COMPLIANT.

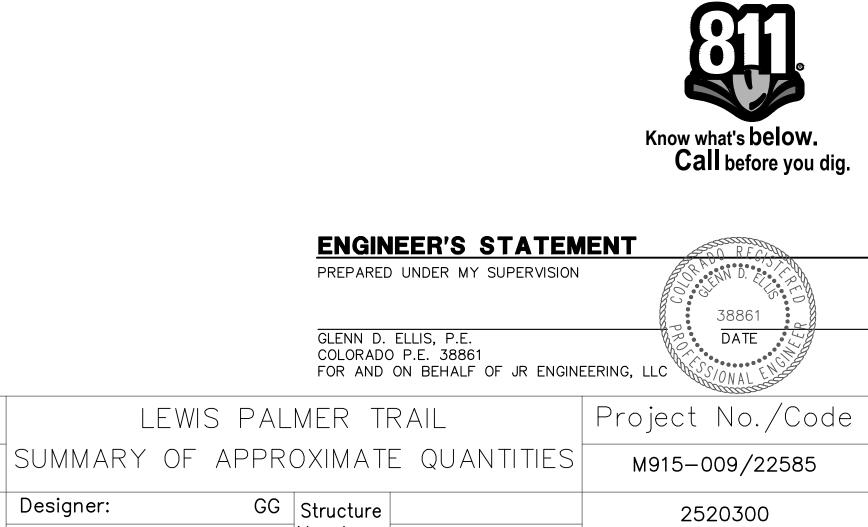
7. POST - 12 GAUGE 1-3/4" 12' TALL PERFORATED SQUARE POSTS

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| | PREPARE | D UNDER MY SU | IPERVISION | 38861 |
| iow what's below. Call before you dig | | ELLIS, P.E. O P.E. 38861 ON BEHALF OF | JR ENGINE | EERING, LLC |
| LEWIS PA | lmer t | RAIL | | Project No./Code |
| NC |)TES | | | M915-009/22585 |
| r: GG | Structure | | | 2520300 |
| GG | Numbers | | | |
| Subset: | Subset S | heets: | OF | Sheet Number 10 OF 44 |

| CDOT ITEM NO. DESCRIPTION | | | QUANTITY | |
|---------------------------|---|------|----------|----------|
| CDUT ITENI NU. | DESCRIPTION | | PLAN | AS CONST |
| 201-00000 | Clearing and Grubbing | LS | 1 | |
| 202-00203 | Removal of Curb and Gutter | LF | 50 | |
| 203-00060 | Embankment Material (Complete In Place) | CY | 110 | |
| 208-00000-SPC | Erosion Control | LS | 1 | |
| 208-00046 | Pre-fabricated Concrete Washout Structure | EACH | 1 | |
| 208-00070 | Vehicle Tracking Pad | EACH | 6 | |
| 210-01000 | Reset Fence | LF | 70 | |
| 212-00006 | Seeding (Native) | ACRE | 0.6 | |
| 213-00000 | Mulching | ACRE | 0.6 | |
| 213-00061 | Mulch Tackifier | LB | 300 | |
| 306-01000 | Reconditioning | SY | 4,150 | |
| 603-01180 | 18 Inch Reinforced Concrete Pipe | LF | 8 | |
| 603-05018 | 18 Inch Reinforced Concrete End Section | EACH | 2 | |
| 608-00010 | Concrete Curb Ramp | SY | 75 | |
| 608-00015 | Detectable Warnings | SF | 65 | |
| 608-01550 | Place Asphalt Millings | SY | 4,150 | |
| 614-00011 | Sign Panel (Class I) | SF | 50 | |
| 614-00214 | Steel Sign Post (1.75x1.75 Inch Tubing) | LF | 75 | |
| 620-00020 | Sanitary Facility | EACH | 1 | |
| 625-00000 | Construction Surveying | LS | 1 | |
| 626-00000 | Mobilization | LS | 1 | |
| 627-00002 | Thermoplastic Pavement Marking | SF | 1,650 | |
| 630-10005 | Traffic Control | LS | 1 | |
| 700-70010 | F/A Minor Contract Revisions | FA | 1 | |

| Print Date: 03/01/20 |)23 | | Sheet Revision |
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| Horiz. Scale: N/A | Vert. Scale: N/A | | |
| Unit name | Unit leader | | |
| A Westrian Company | NEERING Centennial 303–740–9393• Colorado Springs 719–593–2593 Fort Collins 970–491–9888• www.jrengineering.com | | |





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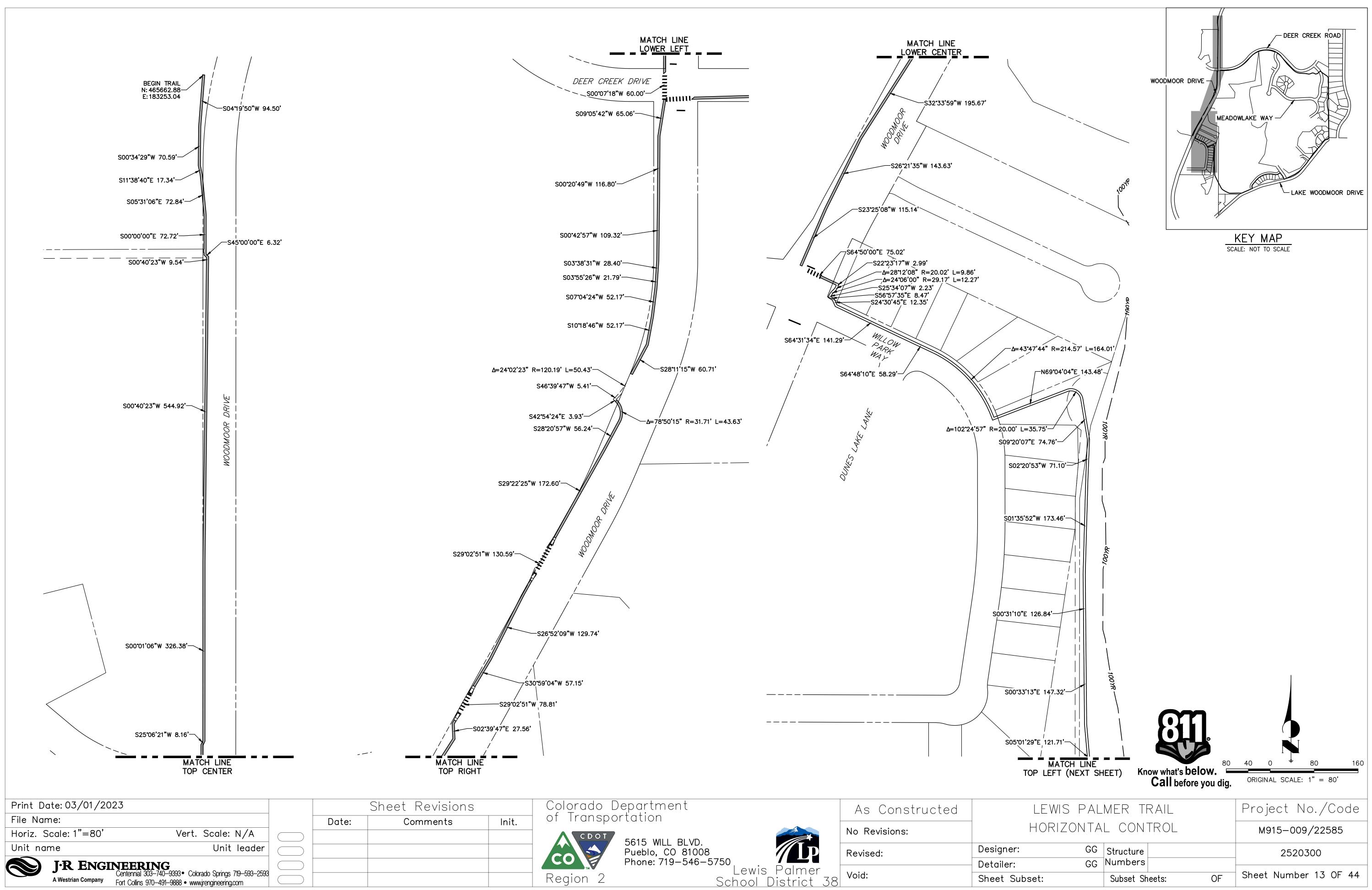
| Roadway Alignment <u>bwc</u> Driginal Terrain Data Dther: * Specify the information format, ie., plan s The information marked is either contained TYPE DF PRDJECT Landscaping | <u>D THE FOLLOWING INFORMATION</u> ; | Prime Coat, Tack Coat & Rejuvenating Agent (Section 407) Seal Coat or Chip Seal (Section 409) Ither: <u>ASPHALT MILLINGS</u> Roadway Elements Curb and Gutter (Section 609) Drop inlets - alignment and grades (Section 604) Retaining Walls | N N N Tangent Curve Special Interval Interval Offset | Pavement Pav |
|--|--|--|---|--|
| Safety ImprovementBSafety | lew Roadway Construction Bridge Replacement Bridge Widening lew Bridge Ither: <u>pedestrian improvement</u> | C Sidewalk (Section 608) C Overlay Stationing C Other: _ Riprap (Perm) (Section 506) | 2' Left Center Right <u>v</u> For Interval Interval 7 | [] Monumento [] [] [] [] [] [] [] [] |
| | And the second s | | gwalls 1. 1. 2. 3. 1. 2. 3. 3. 3. 4. 1. 1. 3. 3. 3. 3. 3. 4. 1. 1. 5. 5. 5. 6. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | to the Engineer prior to co CDOT Survey Manual. A prin data report and a compute Engineer. The Contractor sh Prior to beginning work Contractor shall certify in v The Contractor's surveyor into field grades. The Contractor shall coor Fieldbooks shall contain shall contain: date, crew m information is collected elec copy format that is intuitiv linear surveys, such as slop measured information. Non- information, such as point The Contractor's surveyor Horizontal Control Vertical Control (i Property Pin Ties Horizontal Alignmen Grading Slope Staking Minor Structures Major Structures Ene fieldbook for Ether Fieldbook(s): The Contractor's surveyor |
| Print Date: 03/01/2023 | Sheet Revisions | Colorado Department | As Construc | all required Instructed |
| File Name:Horiz. Scale: 1"=XX'Vert. Scale: | Date: Comments Init. | of Iransportation | No Revisions: | SL |
| Unit name Unit leader Unit lea | | 5615 WILL BLVD. Pueblo, CO 81008 Phone: 719-546-5750 Cewis Po School Dist | Revised: almer trict 38 Void: | Designer: Detailer: Sheet Subset: |

vement Marking (Section 627) _ 🖂 Striping (Temp) 🔄 🔳 Striping (Perm) _ 🖂 Symbols _ 🖂 🛛 ther: _ emporary Lighting and Construction Traffic Control Devices (Section 630) _ Signal pole locations and elevations (Temp) _ _ Light pole locations and elevations (Temp) 🔄 🖂 Sign Locations (Temp) __ 🗔 🛛 ther: _____ Easements (Temp Staking by P.L.S. Only) ght of Way (Temp Staking by P.L.S. Only) IED BY THE CONTRACTOR'S SURVEYOR UNDER SECTION 629: numentation (Section 629) _ 🖂 Control _ 🖂 Right of Way _ 🖂 Land corners, Aliquot corners 🗕 🖂 Easements ____ Reference the specified existing monume<u>re</u>t<u>s:</u> 🔄 🖂 Replace the specified existing monuments* _ _ 🖂 Locate monuments. It is estimated hours are required. TE: All 629 items shall include adequate research, calculations, and evaluations of evidence for monuments to be set. A Tabulation of Survey Monuments may be provided on the plans. l otherwise on this Survey Tabulation Sheet, all survey work and staking intervals shall ance with the latest edition of the CDOT Survey Manual. nation for establishing lines, grades, and locations for all work items have been specified additional information required to stake the item or element shall be generated by urveyor. surveyor shall provide an estimate of the man-hours necessary to complete the work this sheet. A copy of this sheet, with the estimated man-hours written on the left of the specified items, shall be submitted with the Survey Schedule to the lys prior to the Presurvey Conference – Construction Survey. uments which are damaged or destroyed by the progress of construction shall be ontractor at no additional cost to the Department. all furnish an As Staked (or 3D Design Modeling Electronic Files) Earthwork Quantity report rior to completion of twenty percent (20%) of the planned earthwork in any phase as per the al. A printed copy of the As Staked (or 3D Design Modeling Electronic Files) Earthwork computer disk with that information on it, in the specified format shall be submitted to the tractor shall field verify original ground cross sections at a maximum 500 feet intervals. ng work on any subsequent operation, such as placing base course or paving, the ertify in writing to the Engineer that the final grade is within specified tolerance. surveyor shall perform all field surveying and calculations necessary to tie plan grades shall coordinate construction staking on the project with any utility work. contain daily records of points set and or measurements observed. The information recorded crew members' names, point no., description, staking information, and sketches. If the survey ected electronically, information recorded shall be provided to the Project Engineer in a hard is intuitive, clear and related to the supplemental information recorded in the field books. All h as slope stakes and blue tops, shall have the station and offset information related to the tion. Non-linear surveys such as structures staking shall have sketches relating electronic as point numbers, to the sketch. surveyor shall submit the following fieldbooks to the Engineer: Control (Primary & Secondary) ontrol (i.e. Benchmarks) Pin Ties Alignment ing ctures ictures ook for each work category shown on this sheet lbook(s): surveyor shall submit the following (prior to surveying on the project) to the Engineer: Instrument Calibrations Project No./Code LEWIS PALMER TRAIL SURVEY TABULATIONS M915-009/22585 GG Structure 2520300 GG Numbers

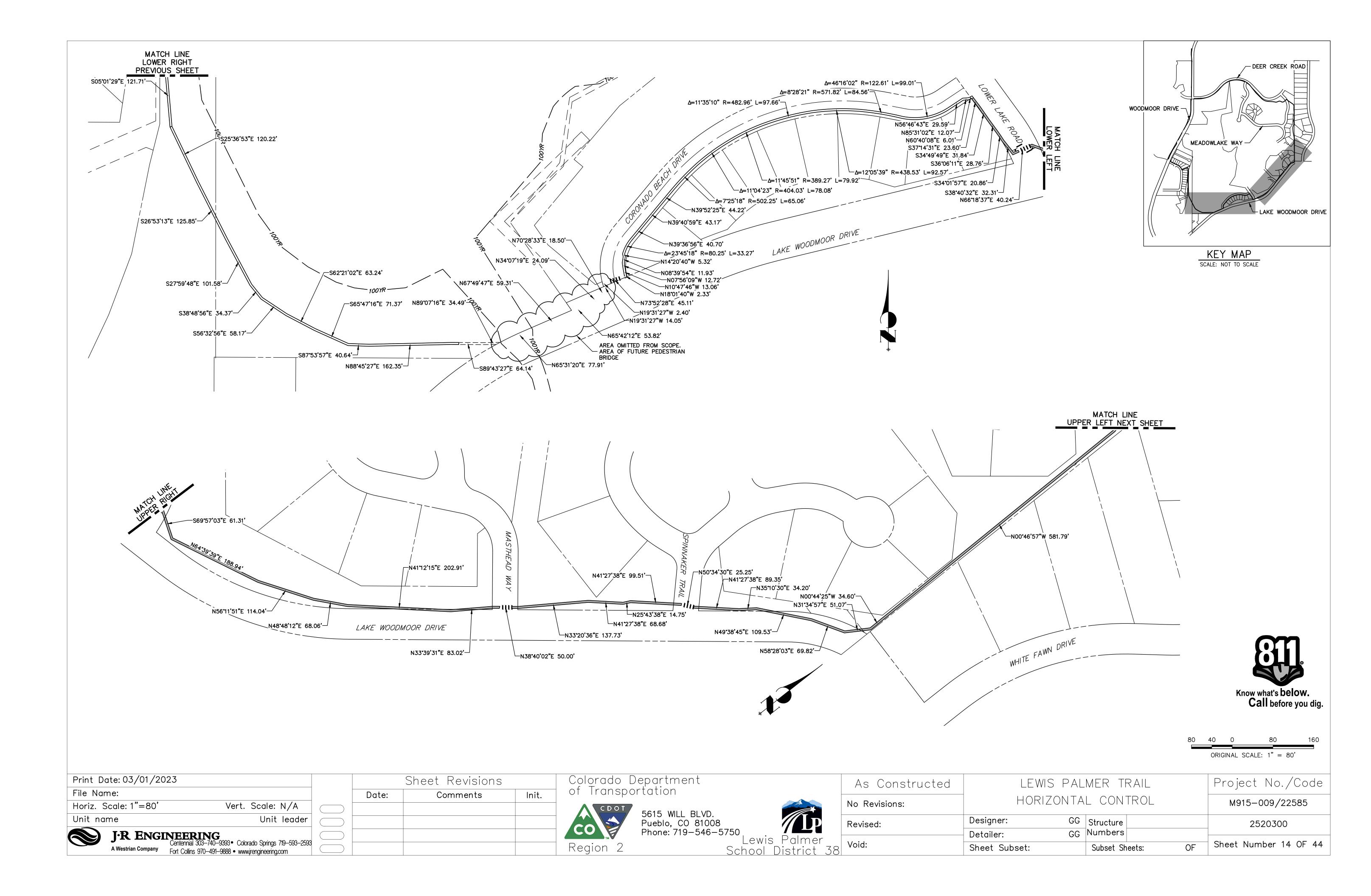
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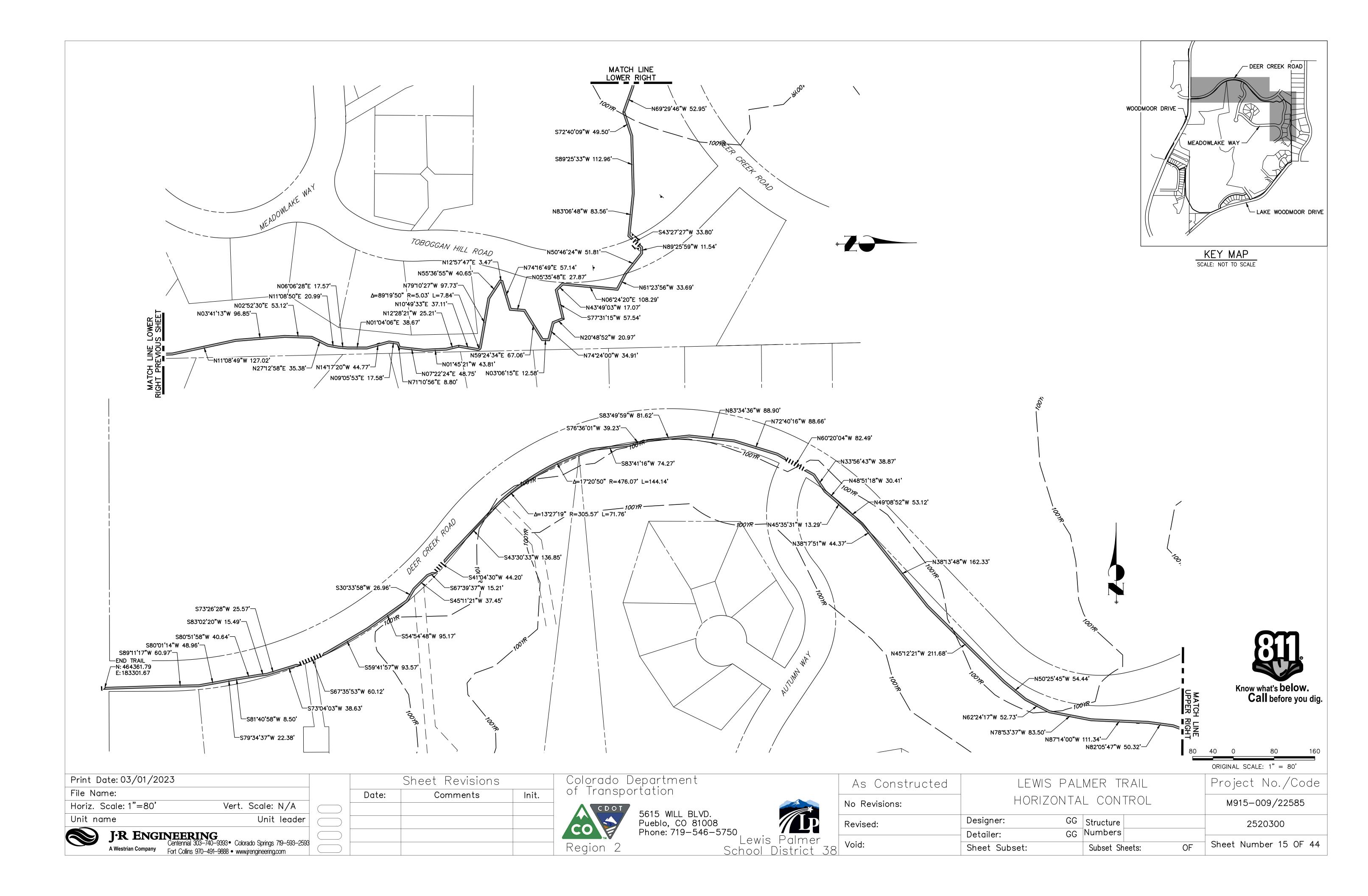
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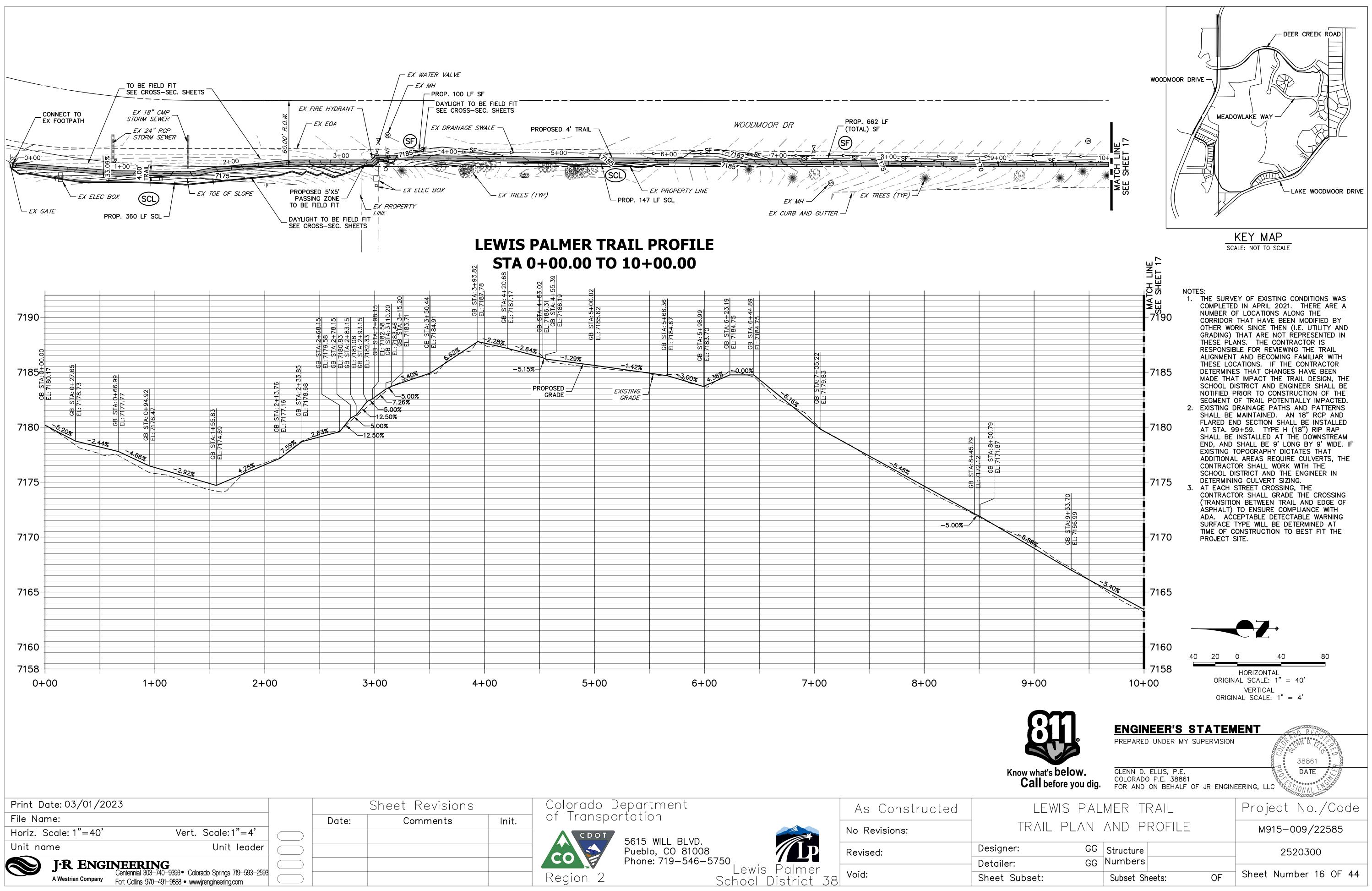
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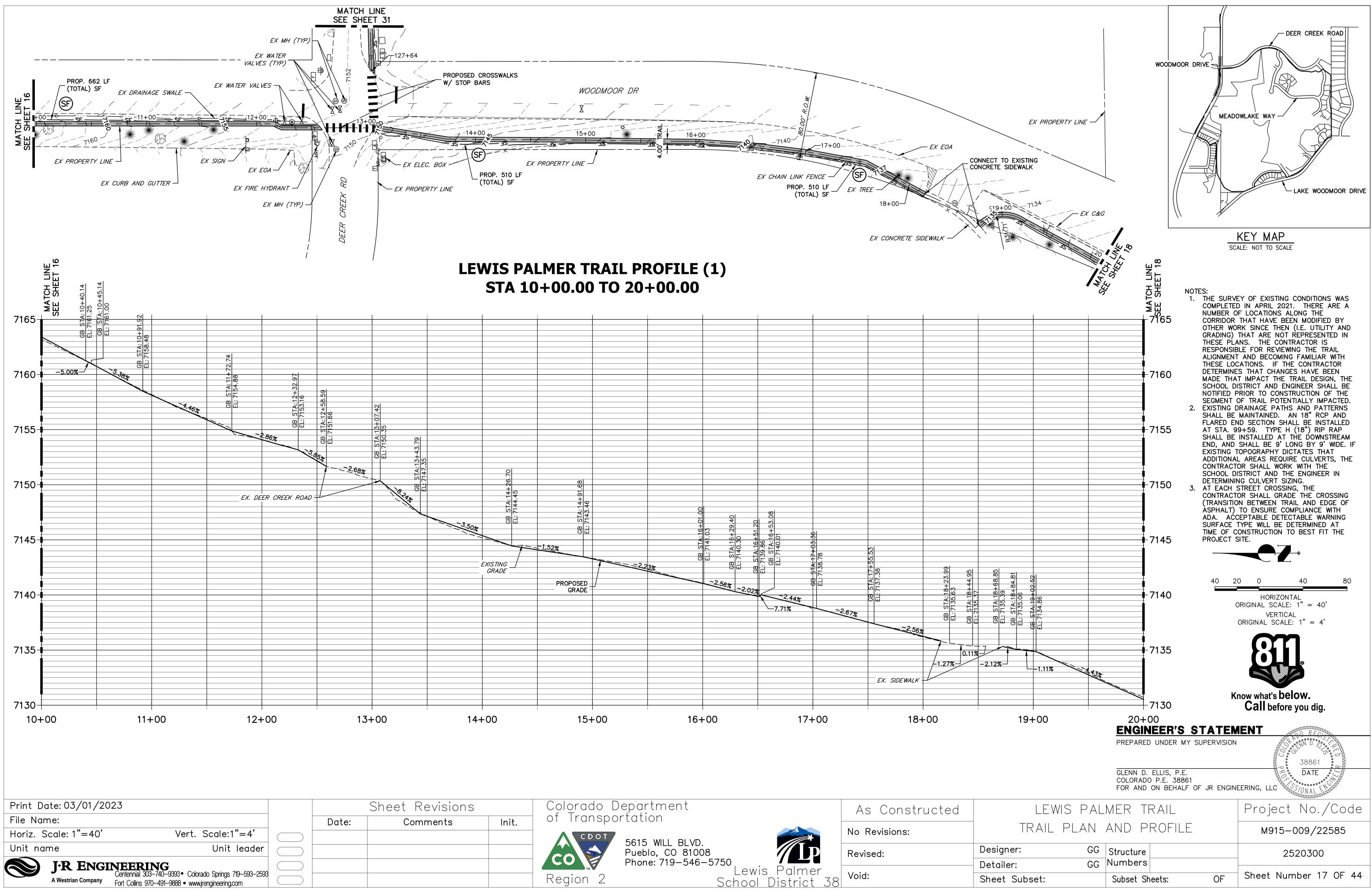


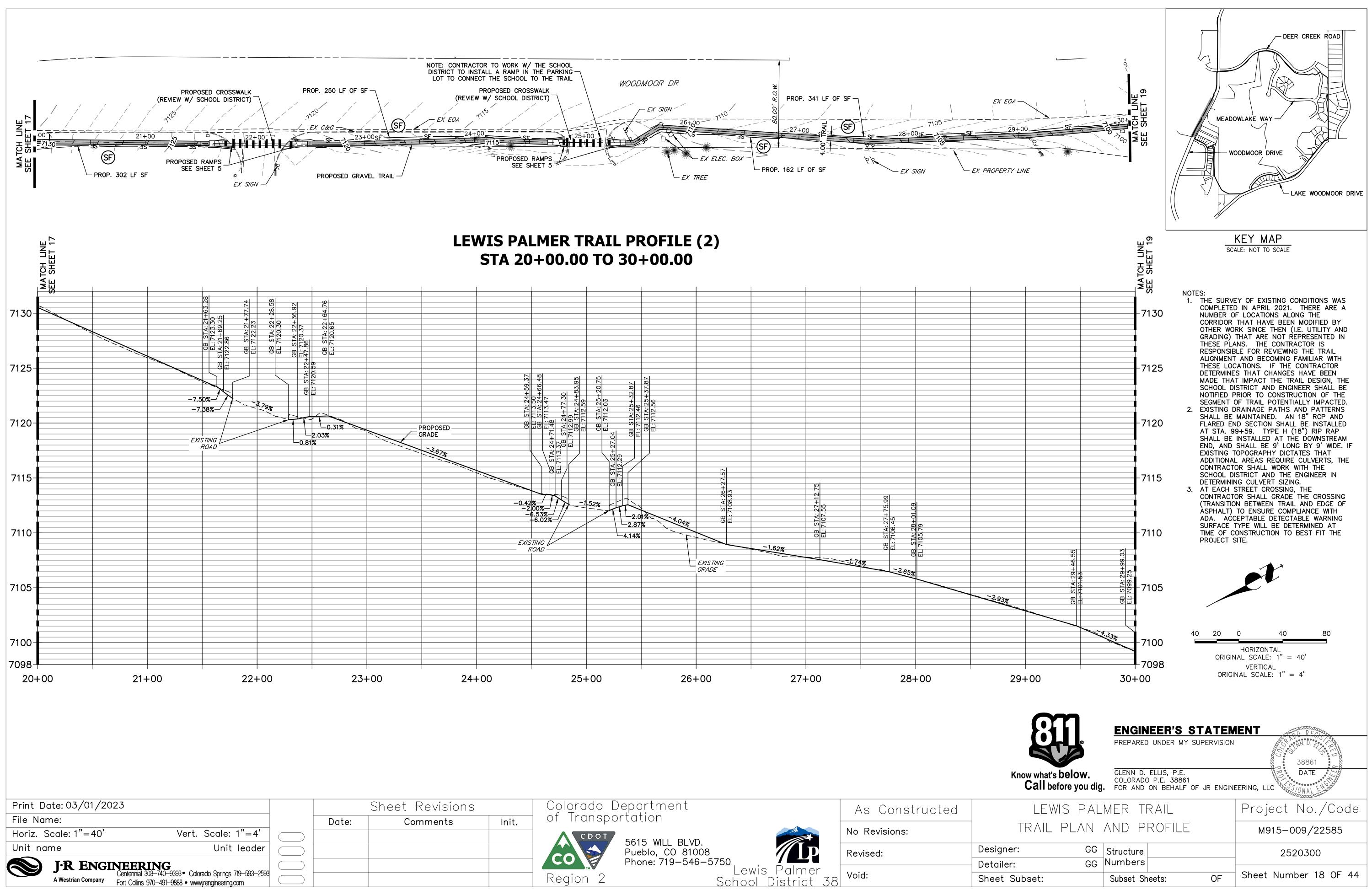
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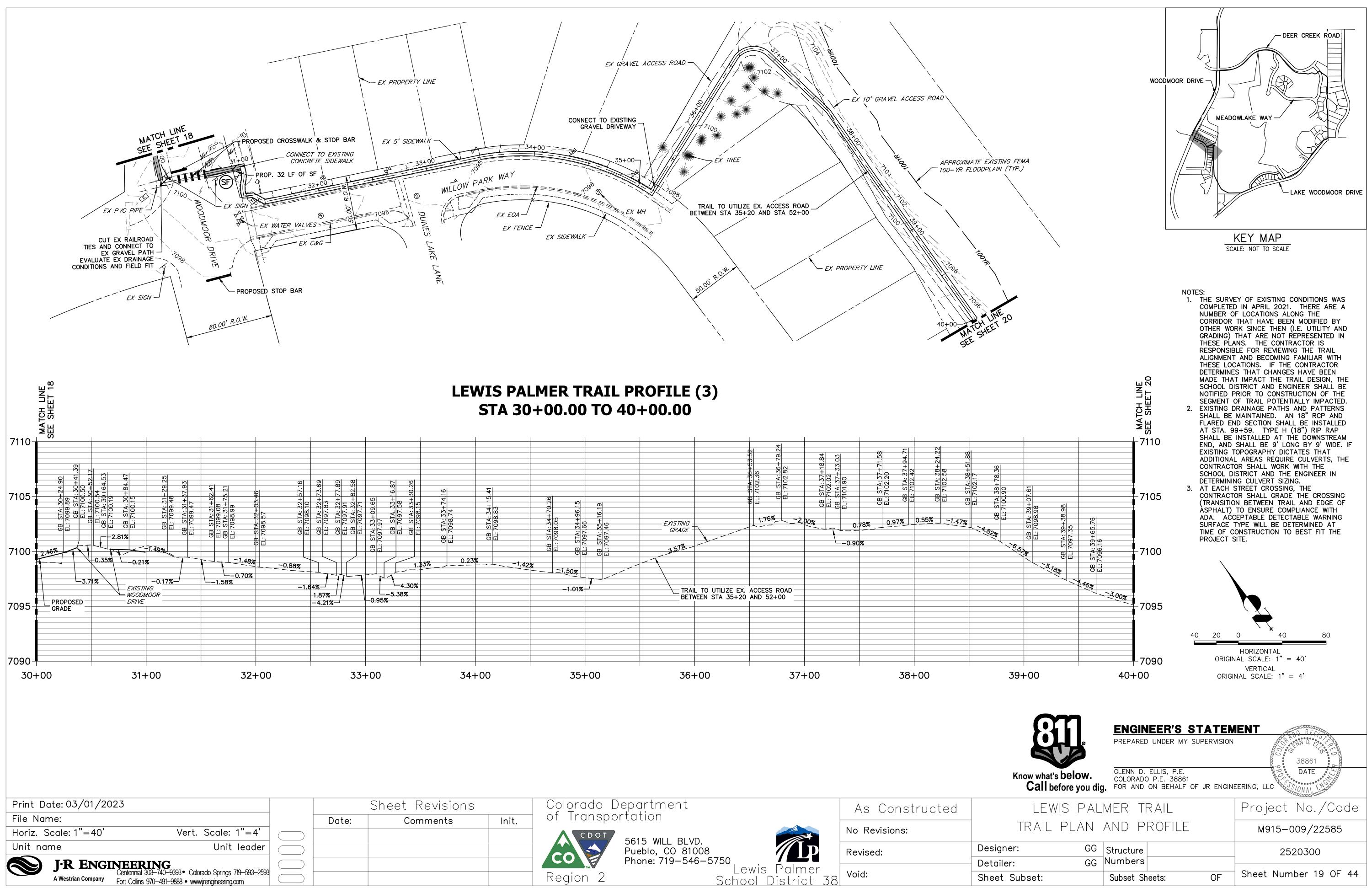


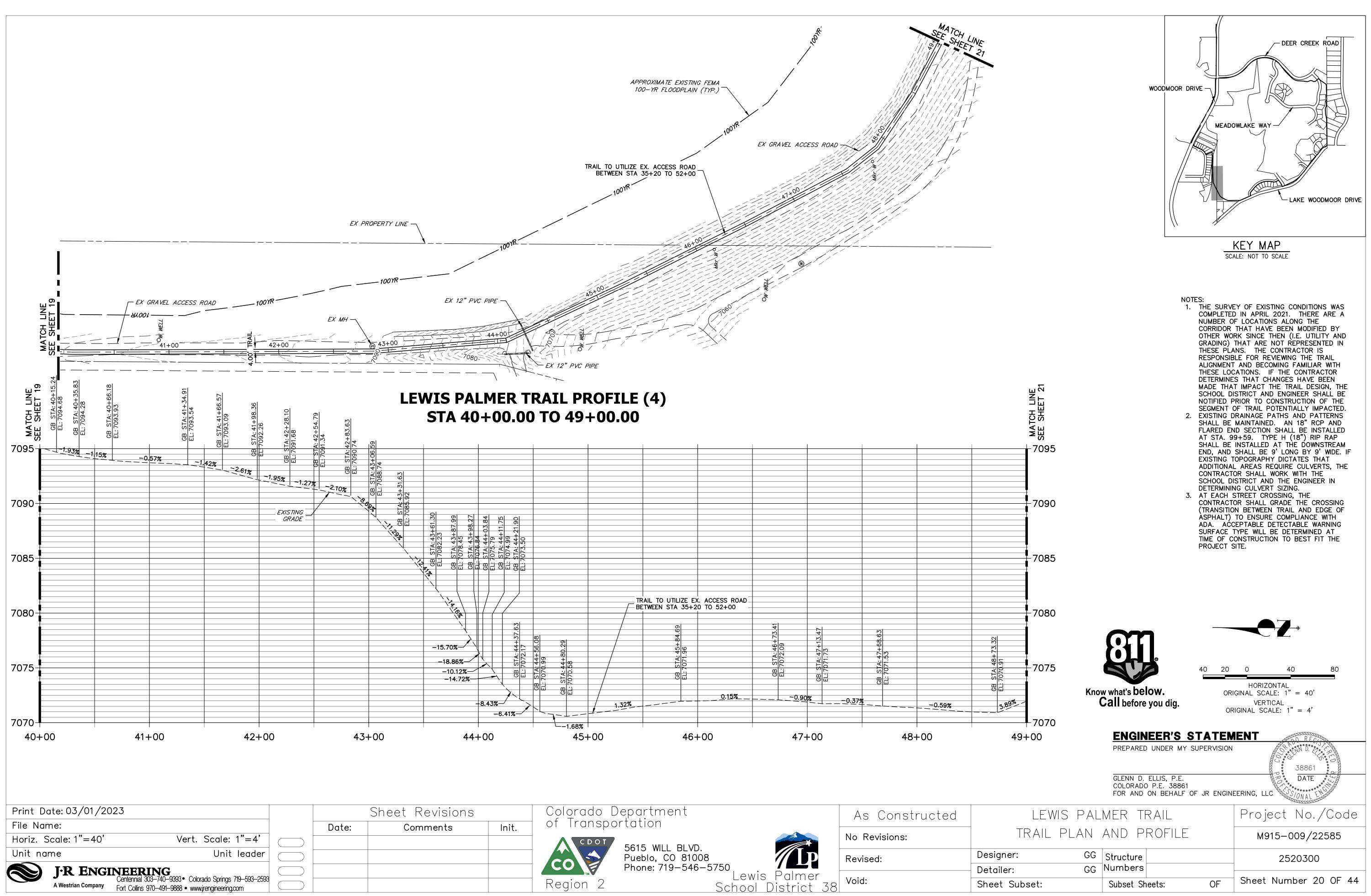


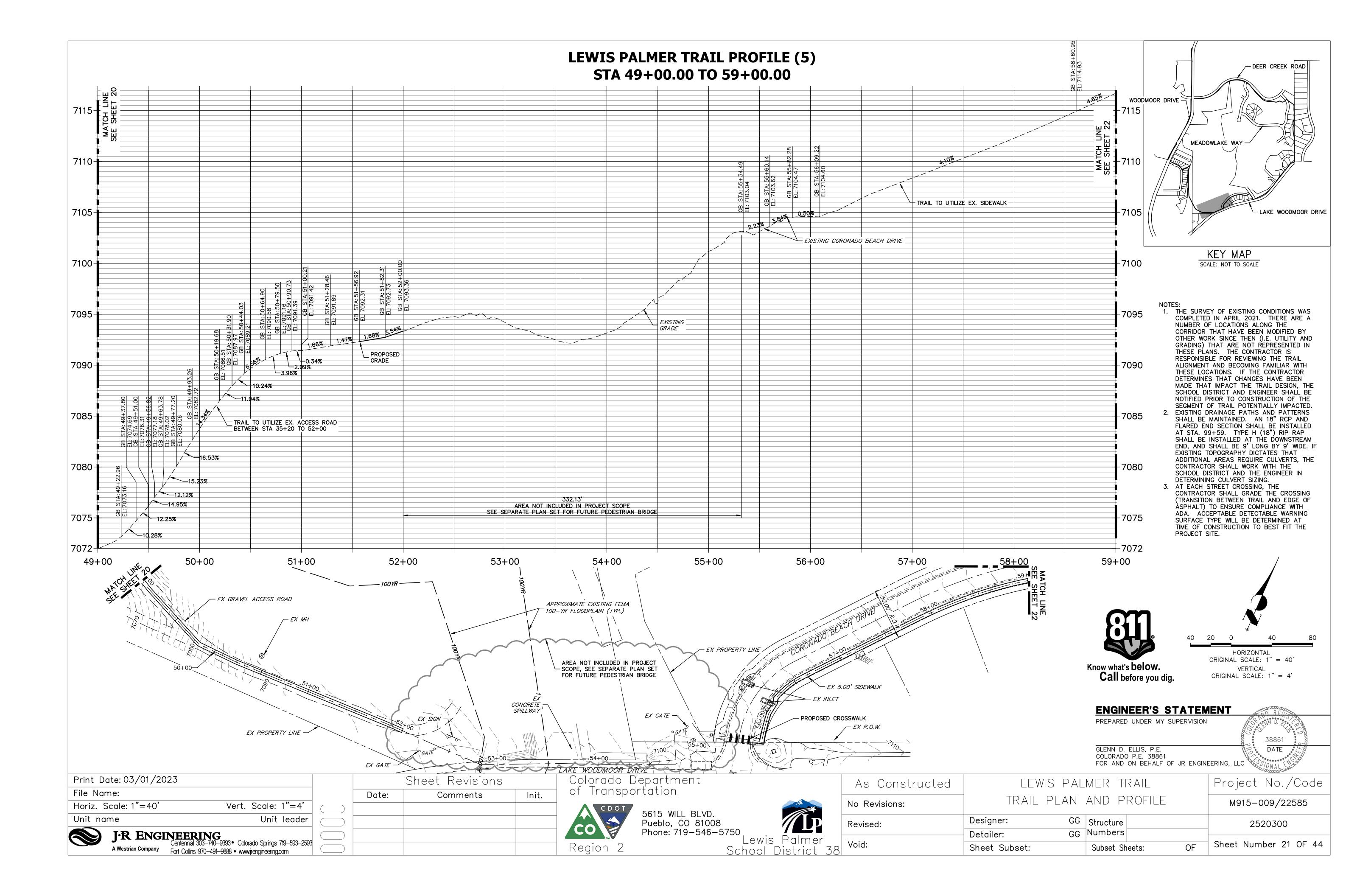


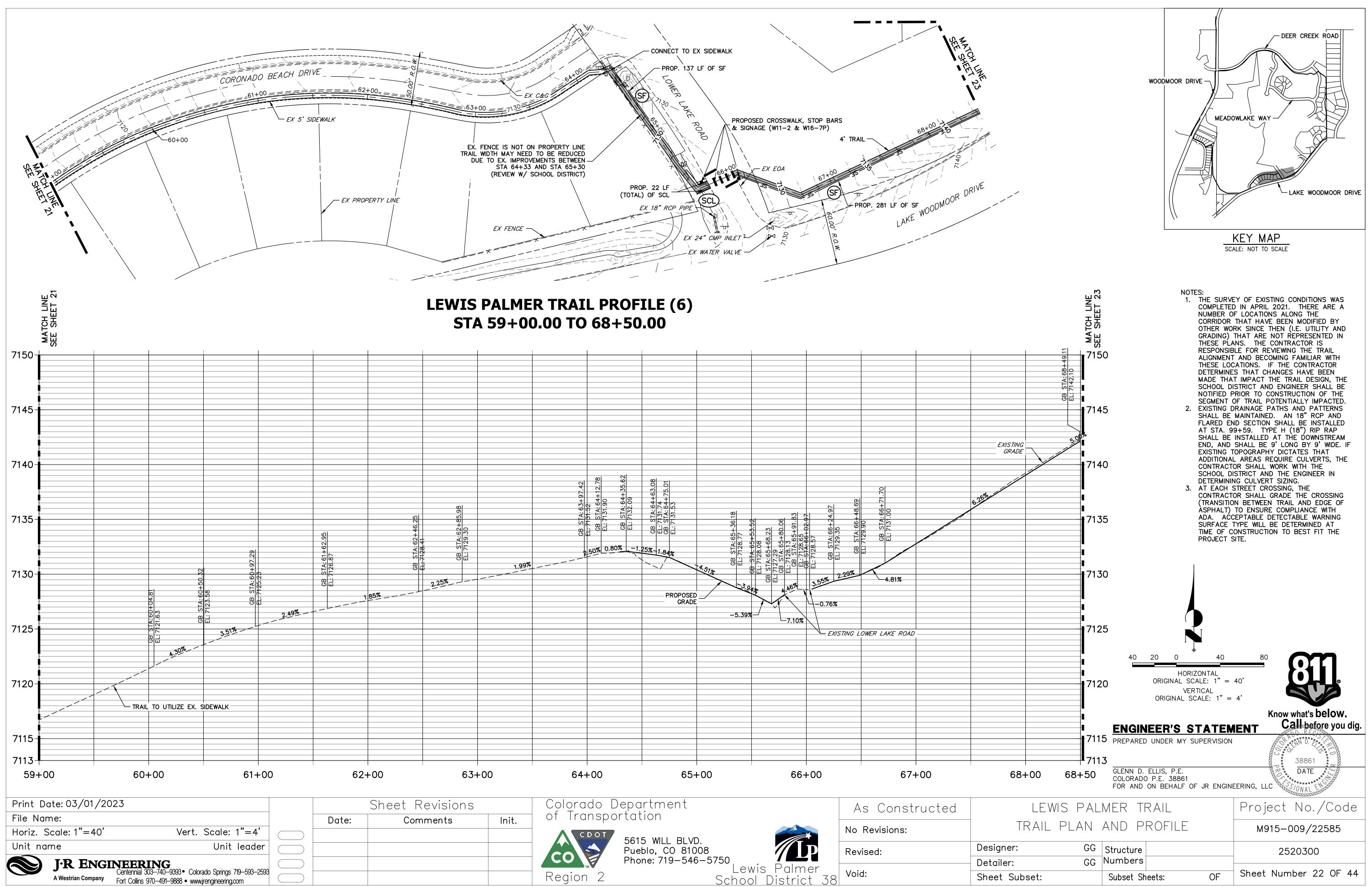


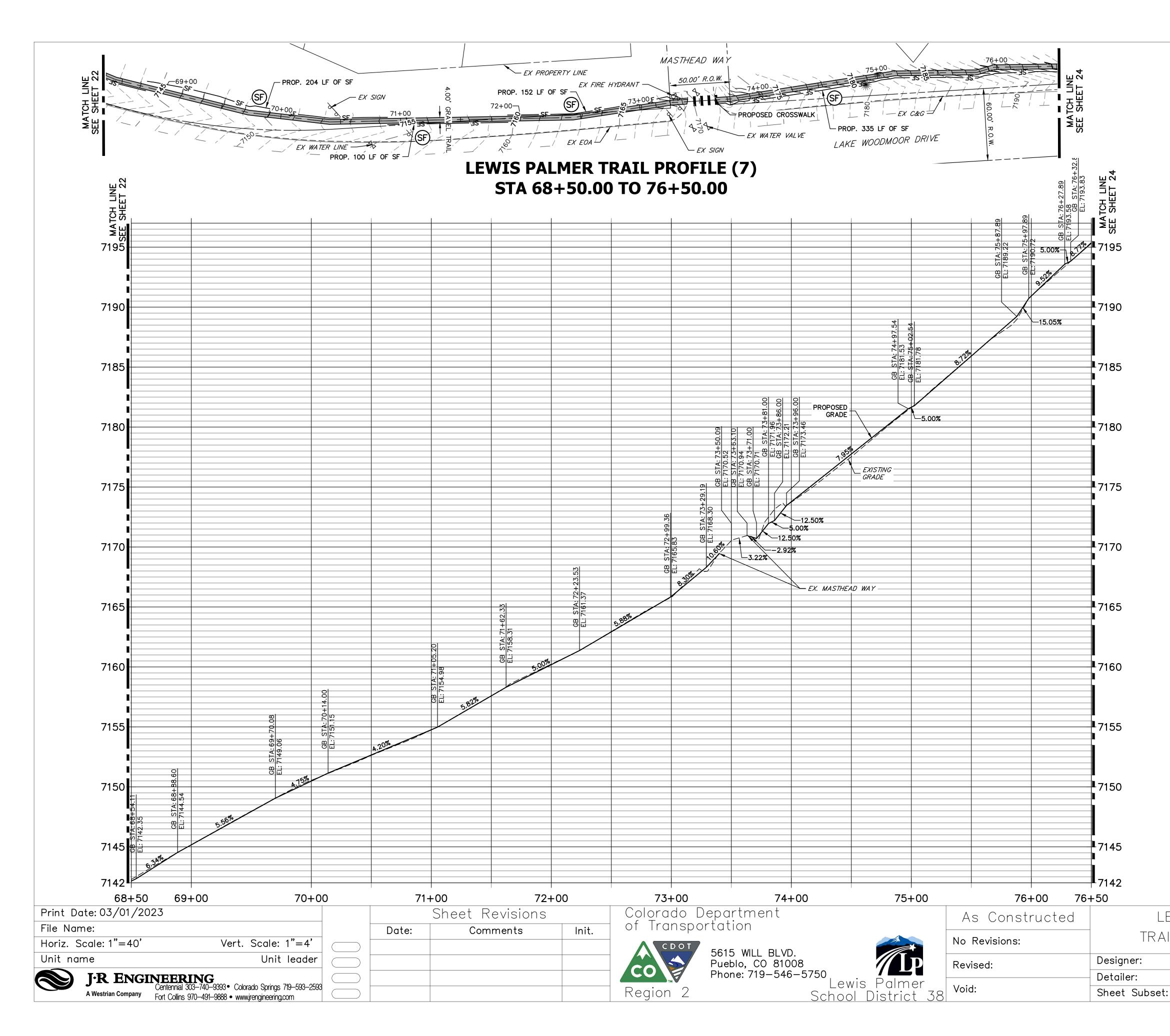


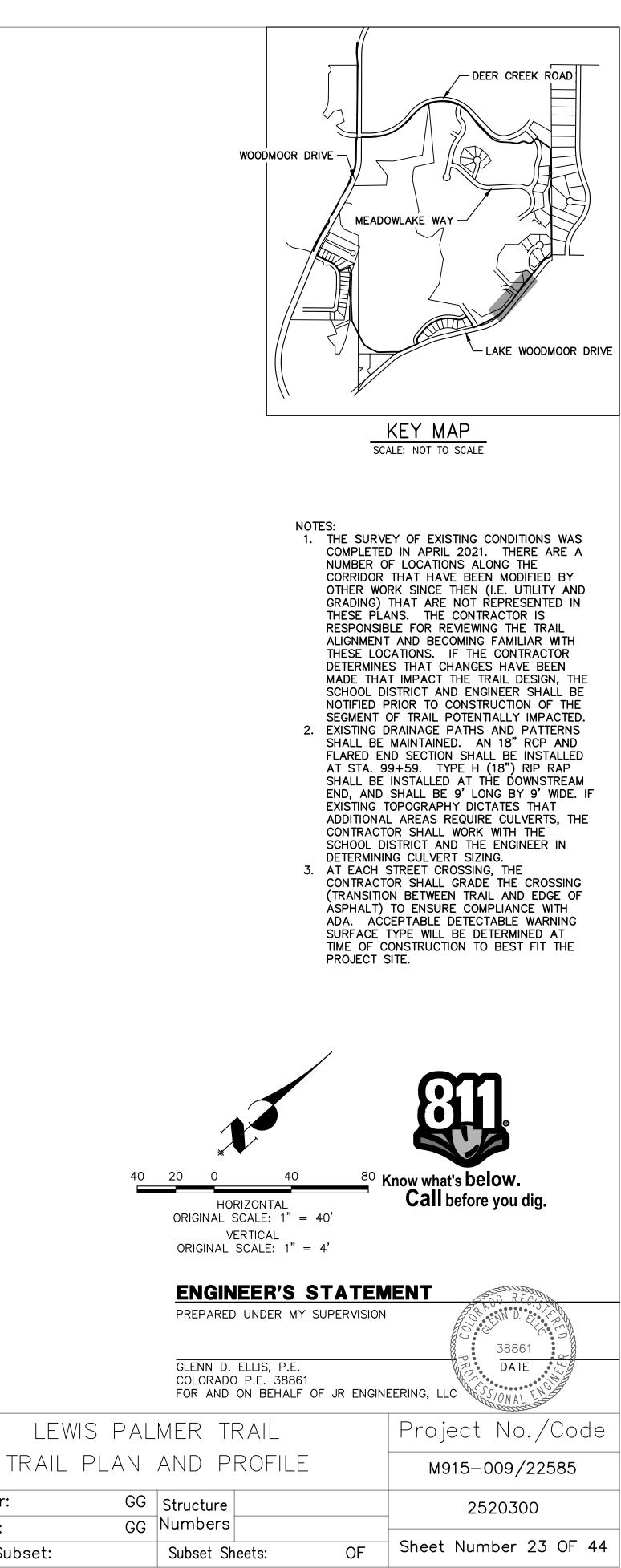


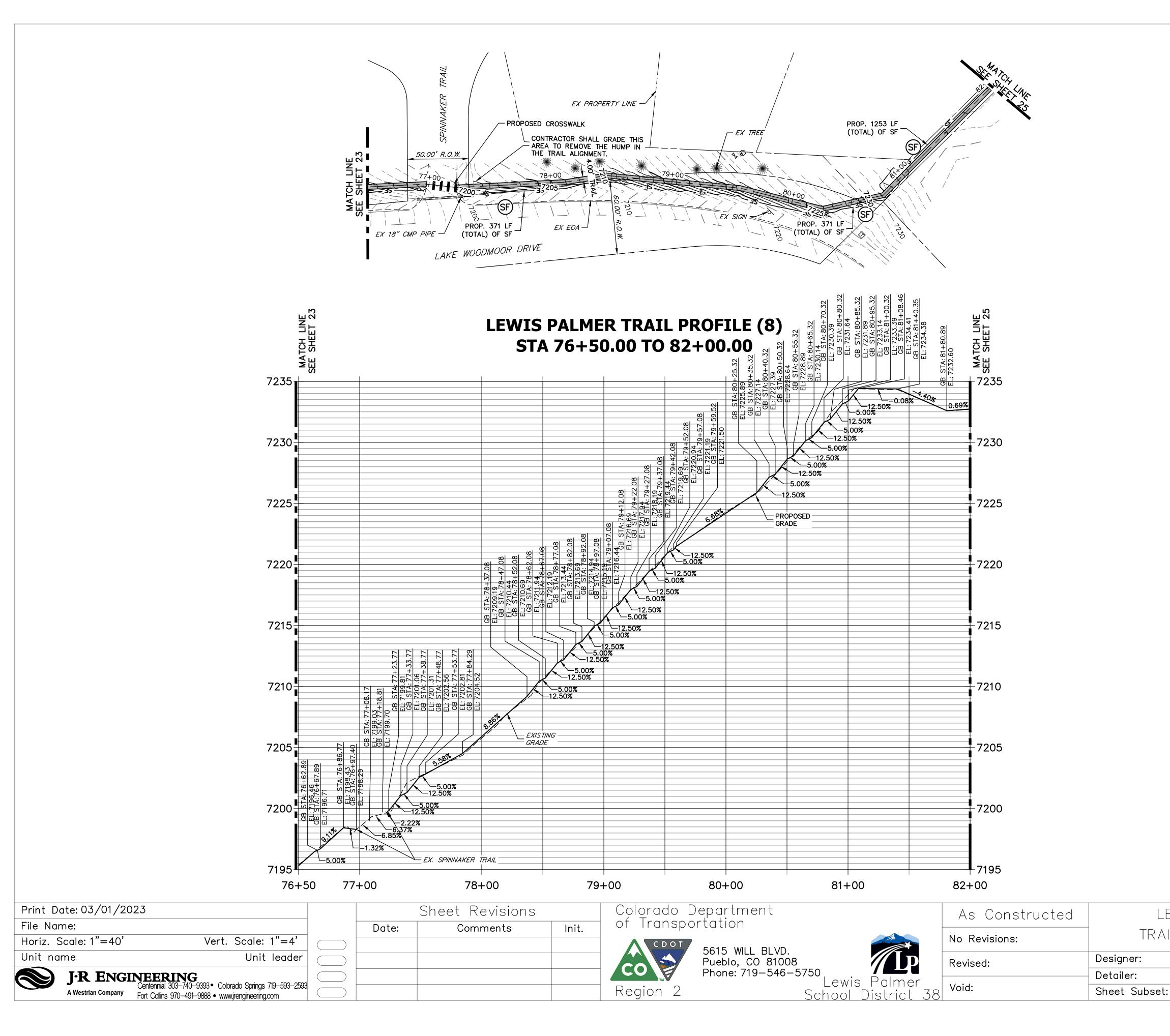


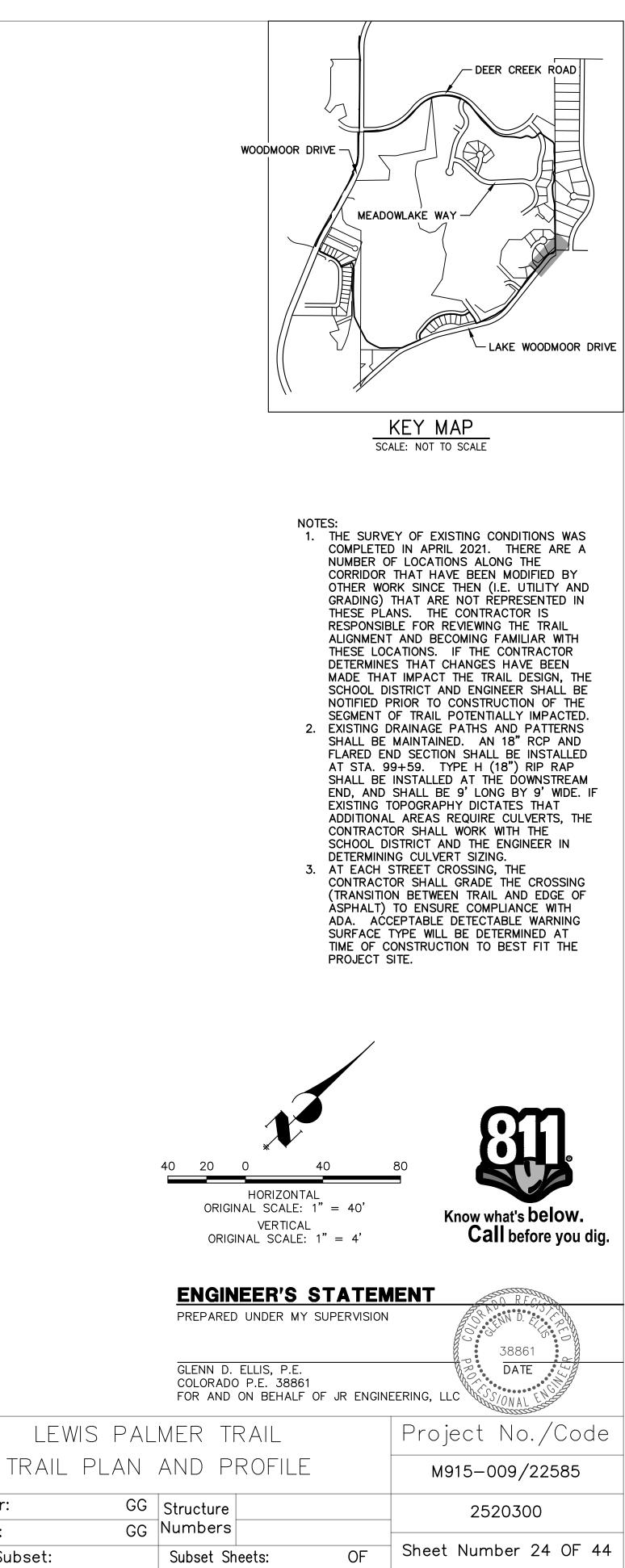


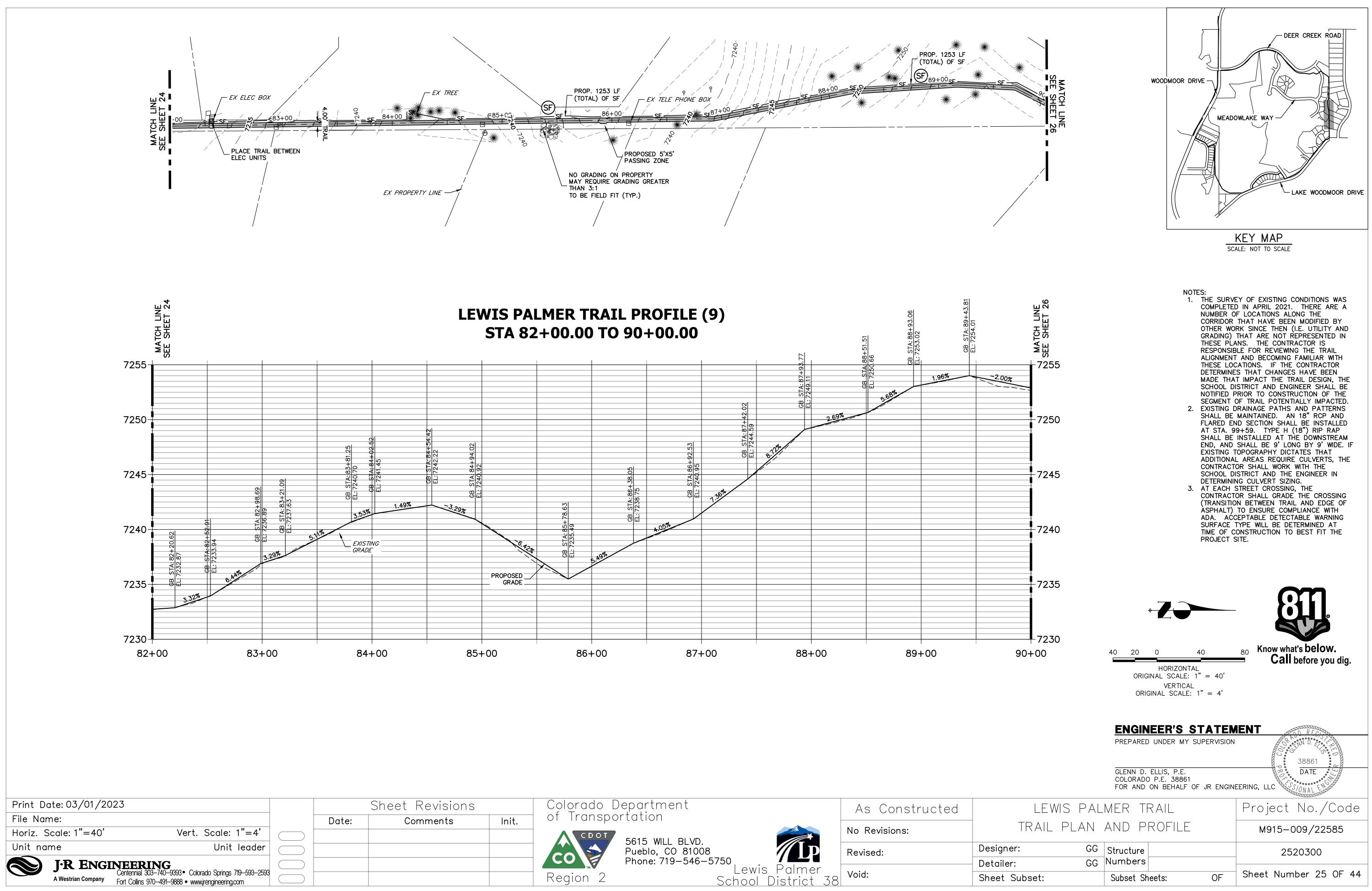


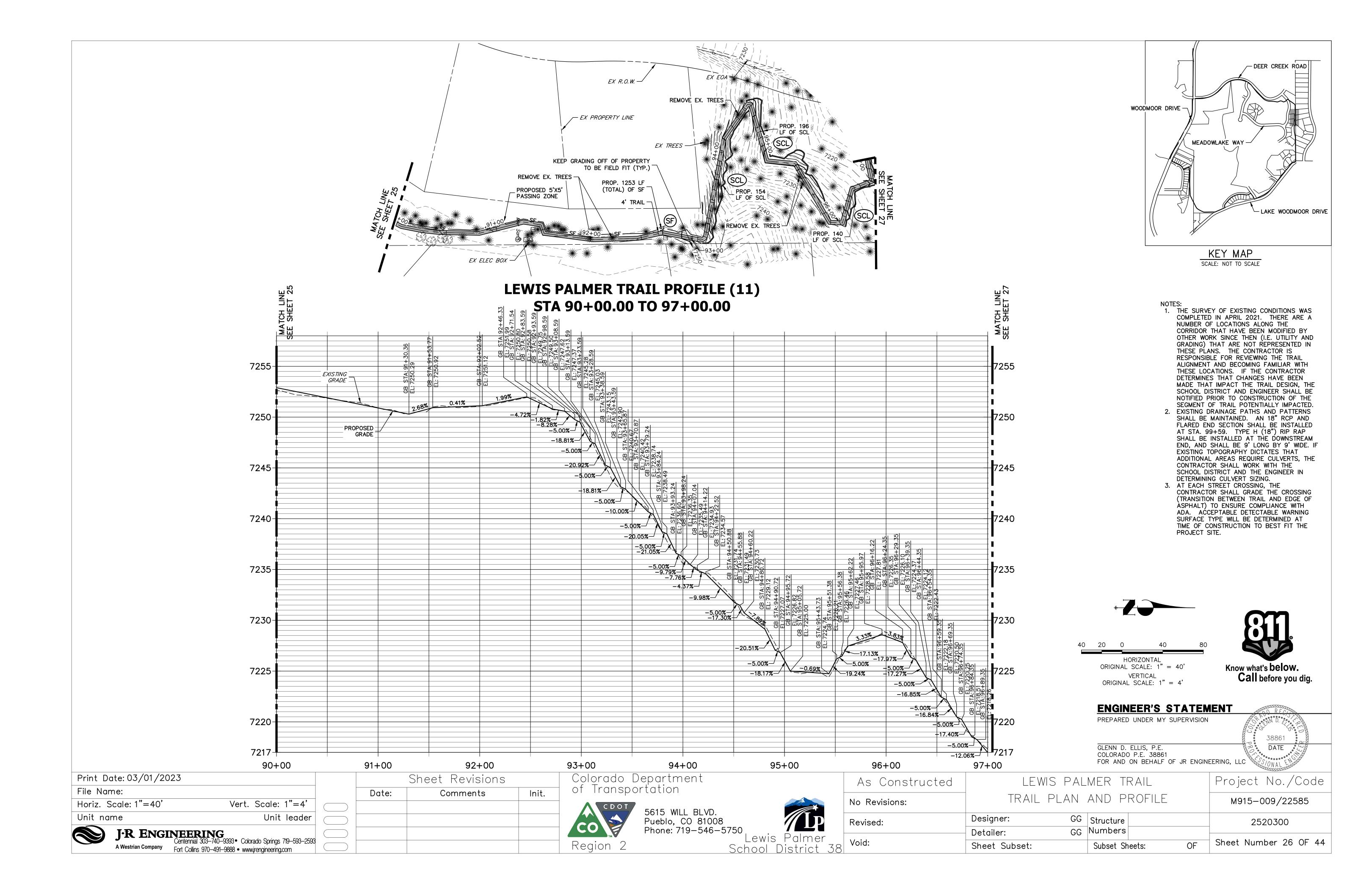


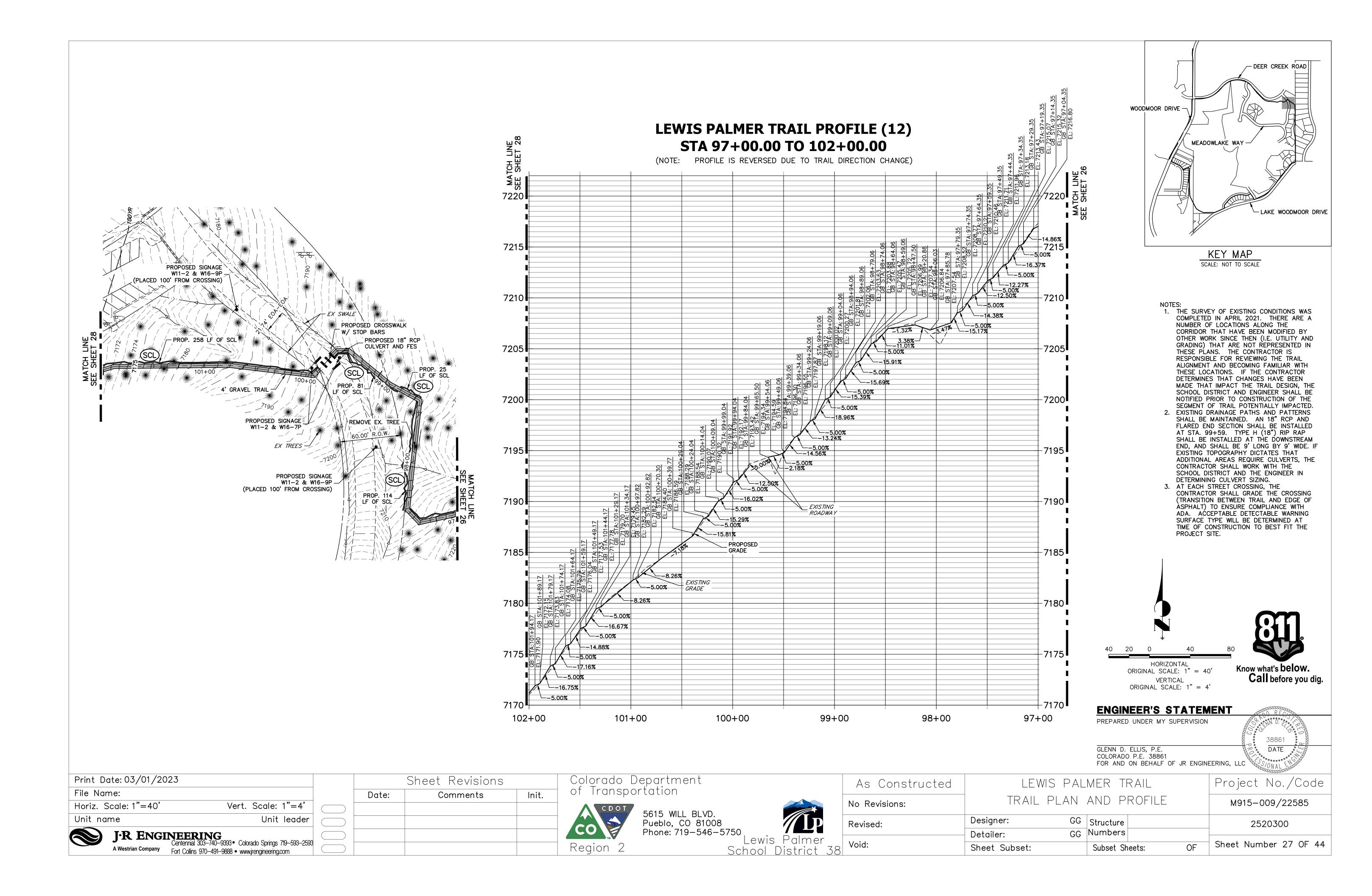


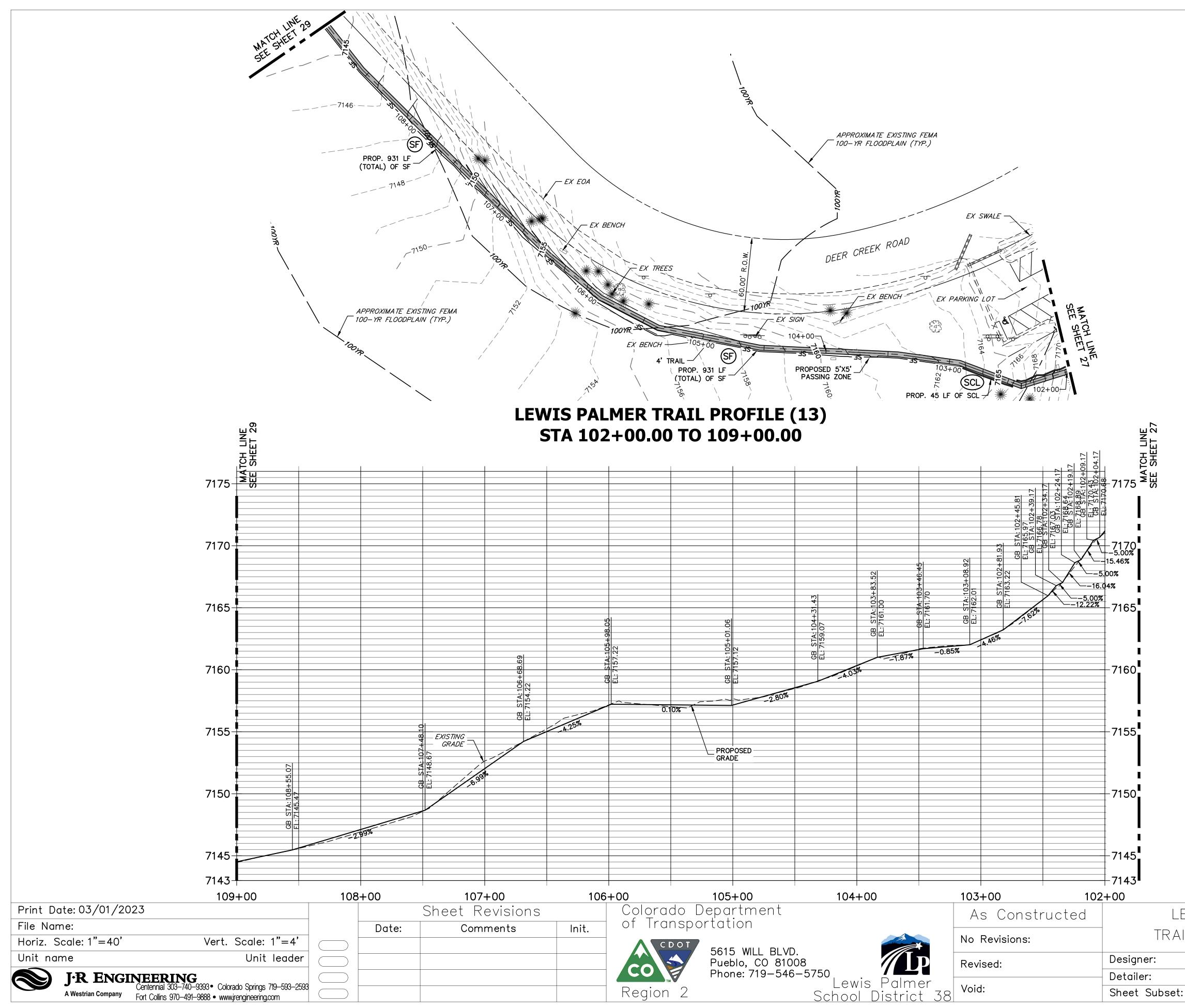


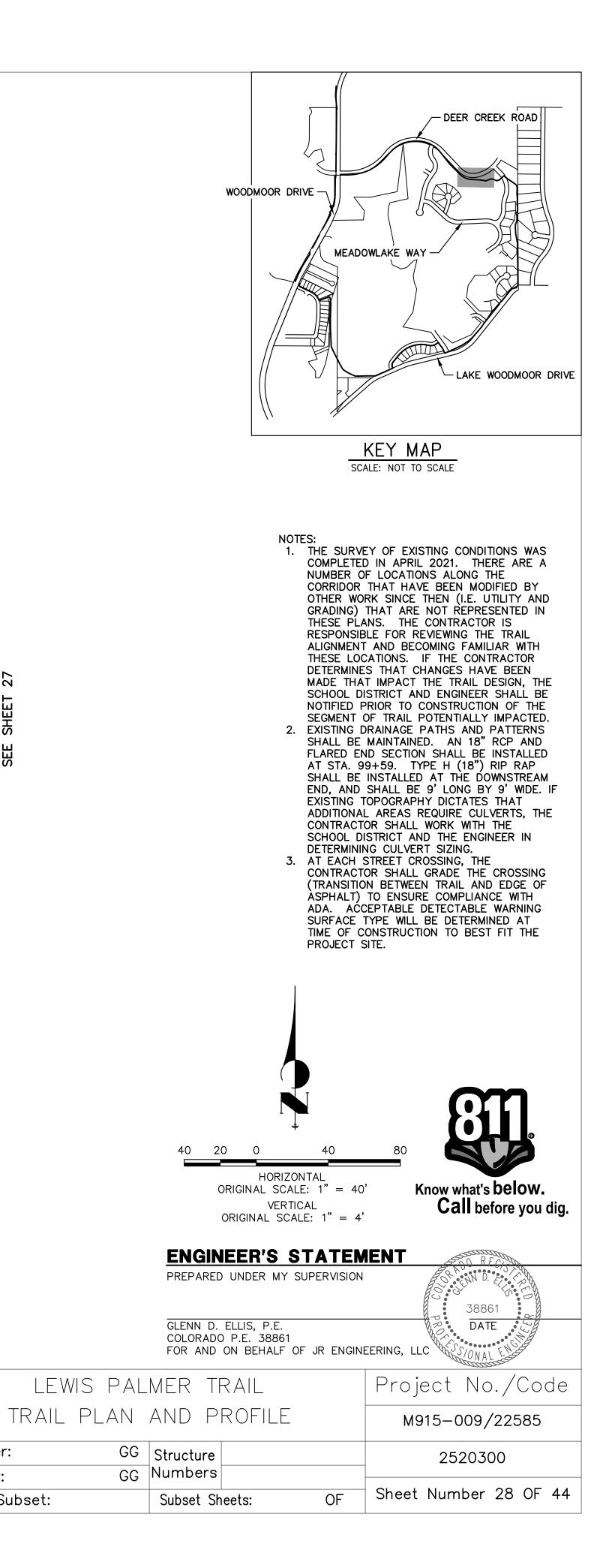


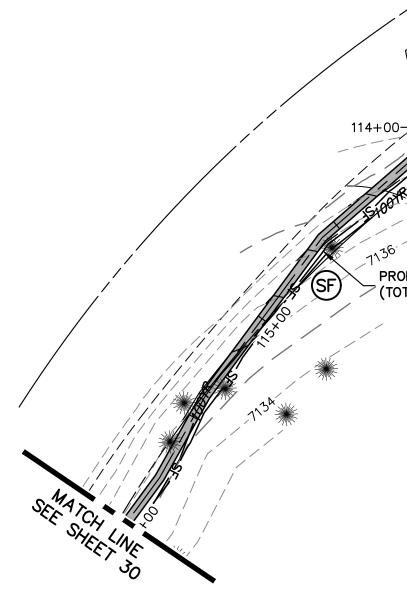


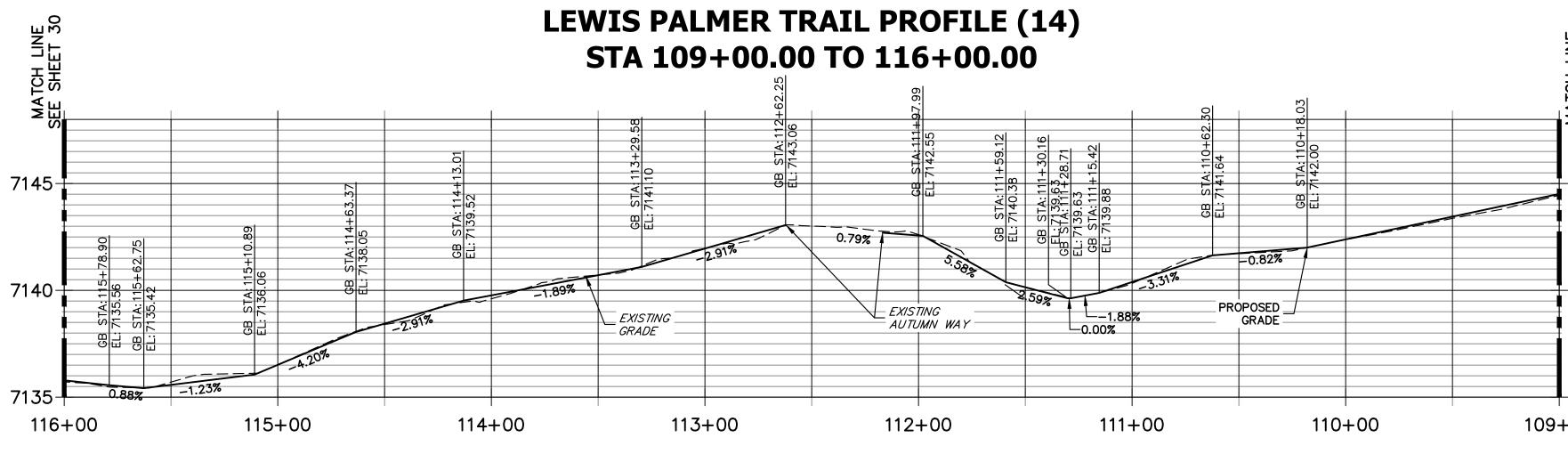




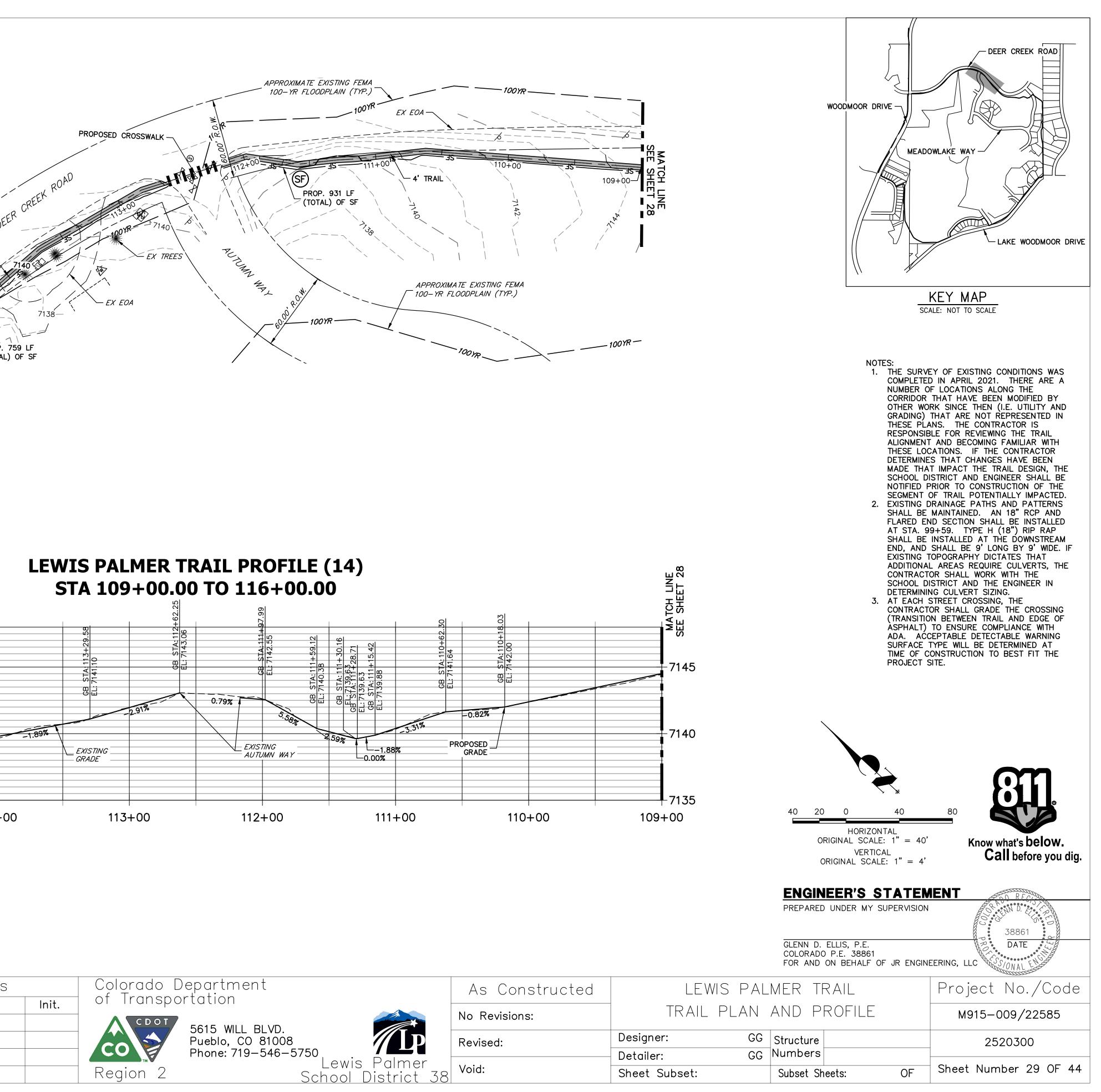


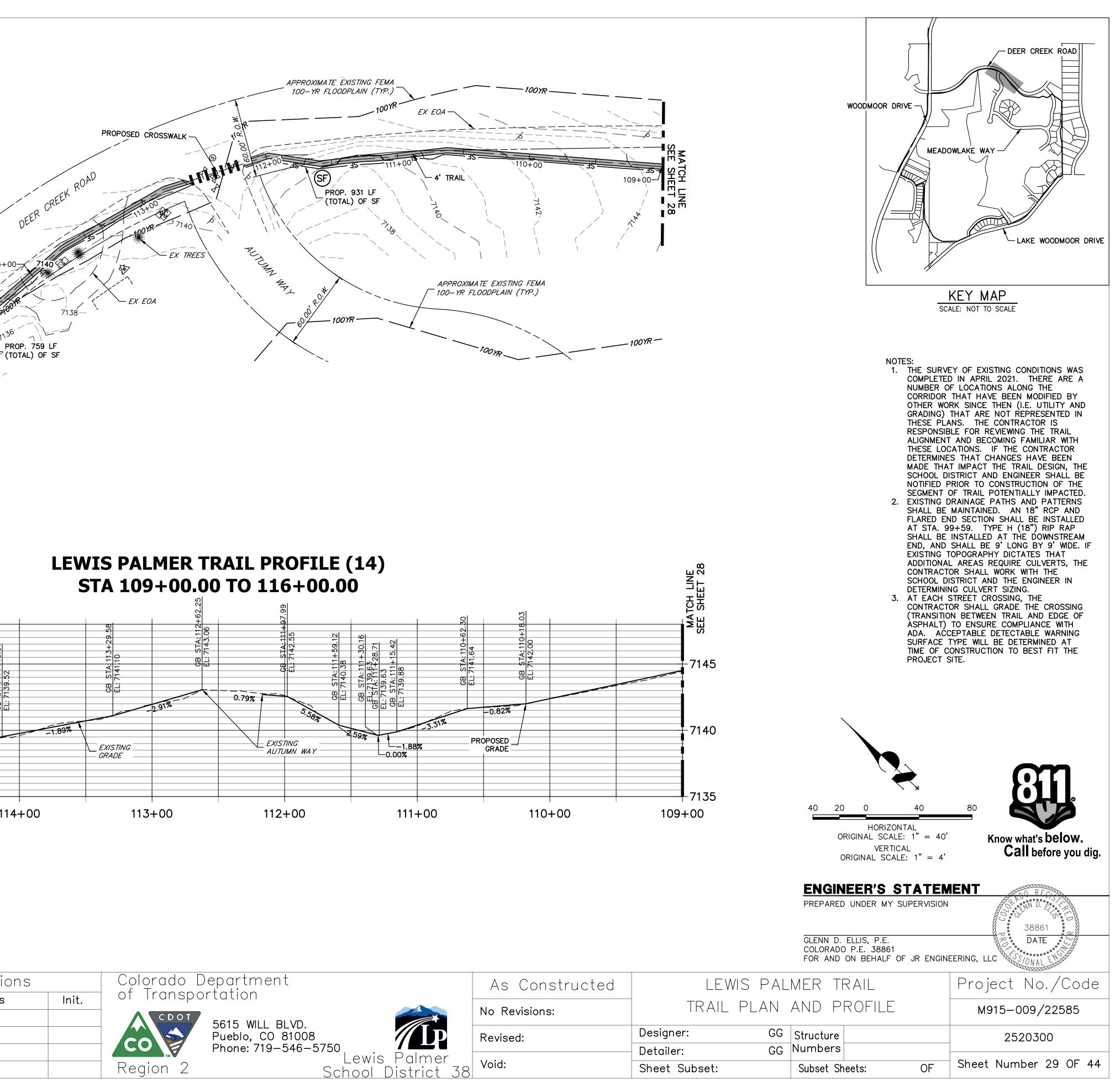


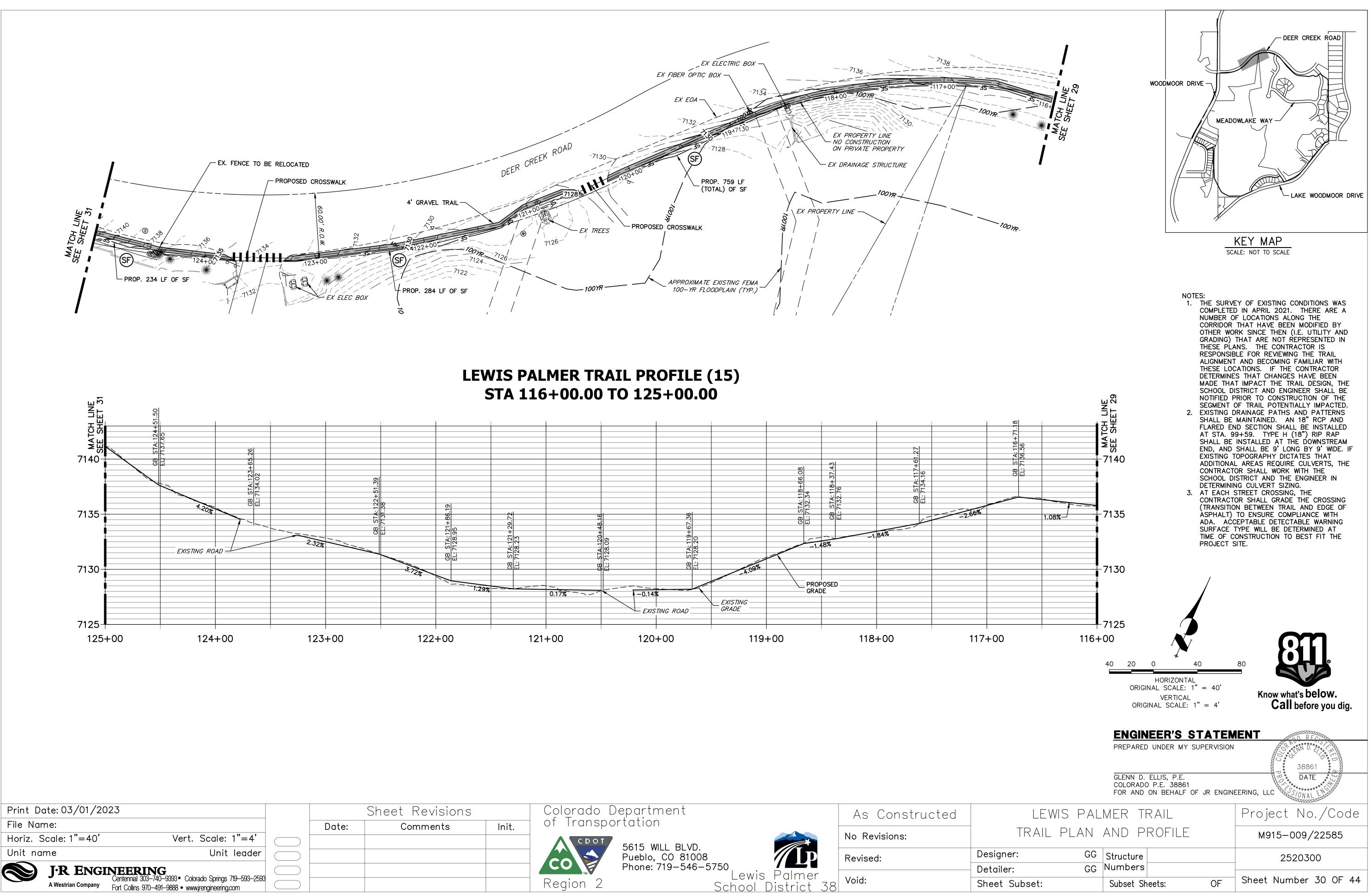




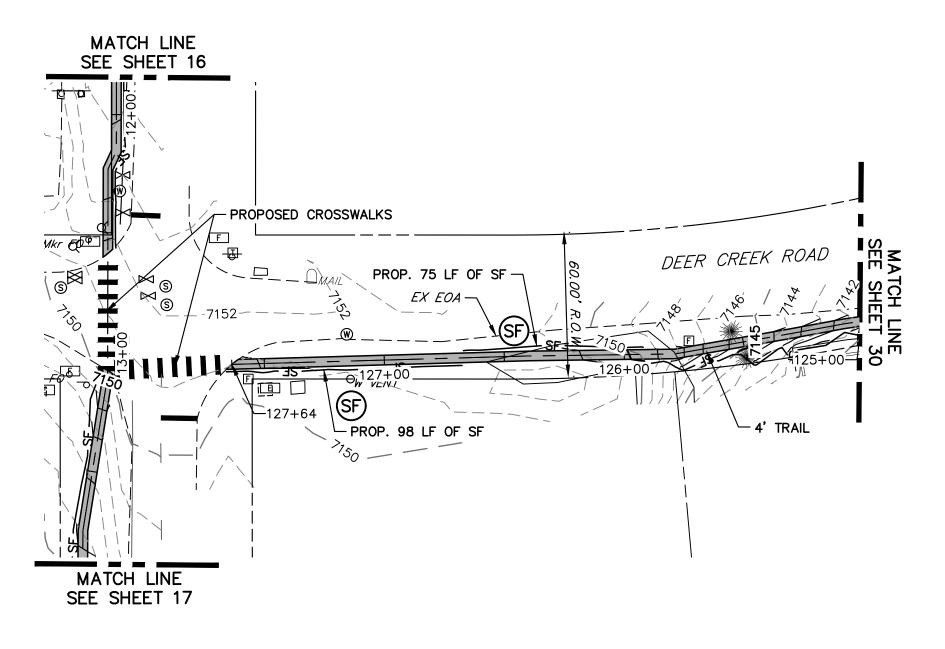
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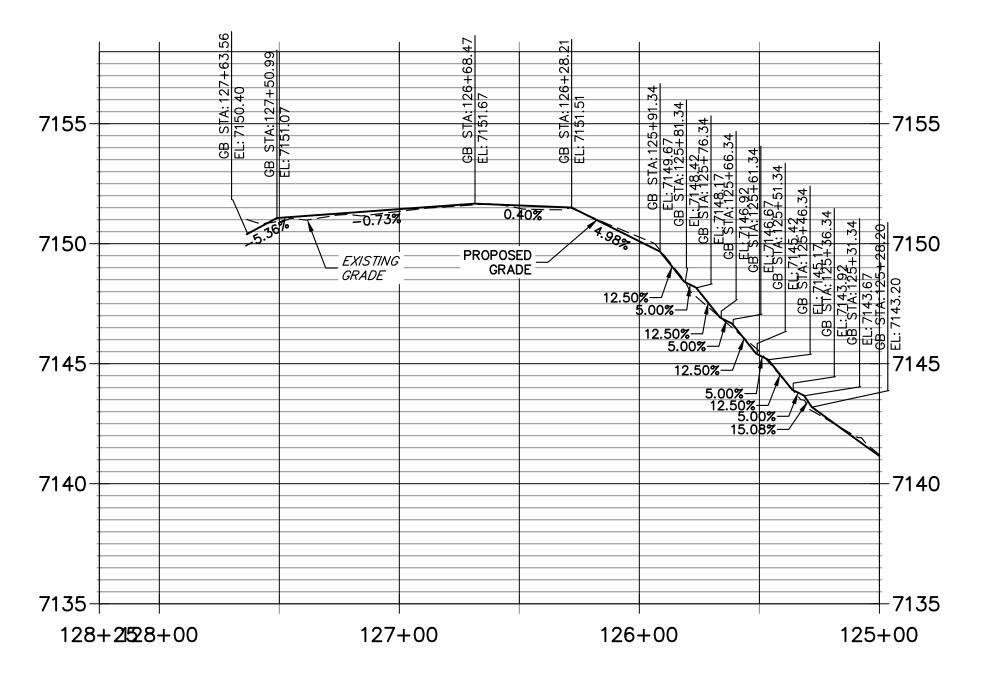


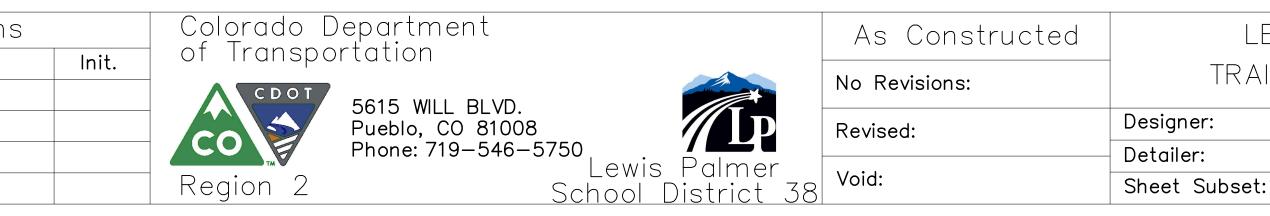


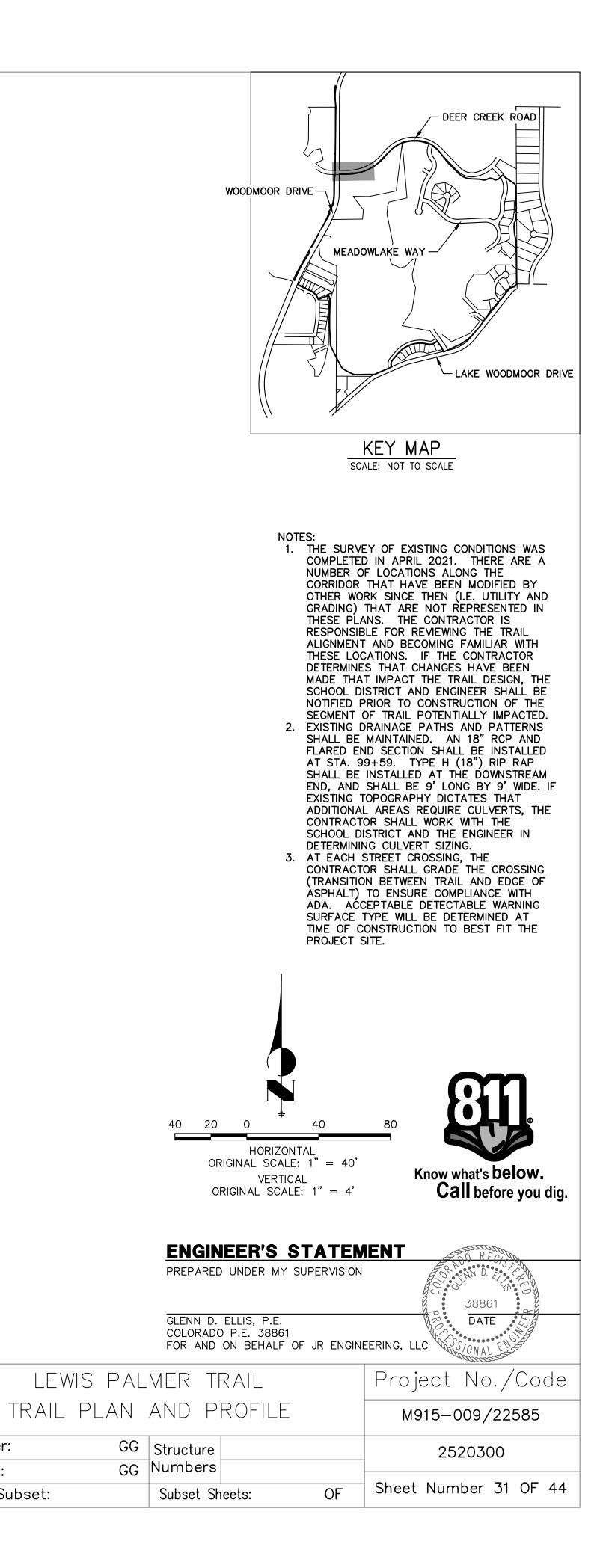
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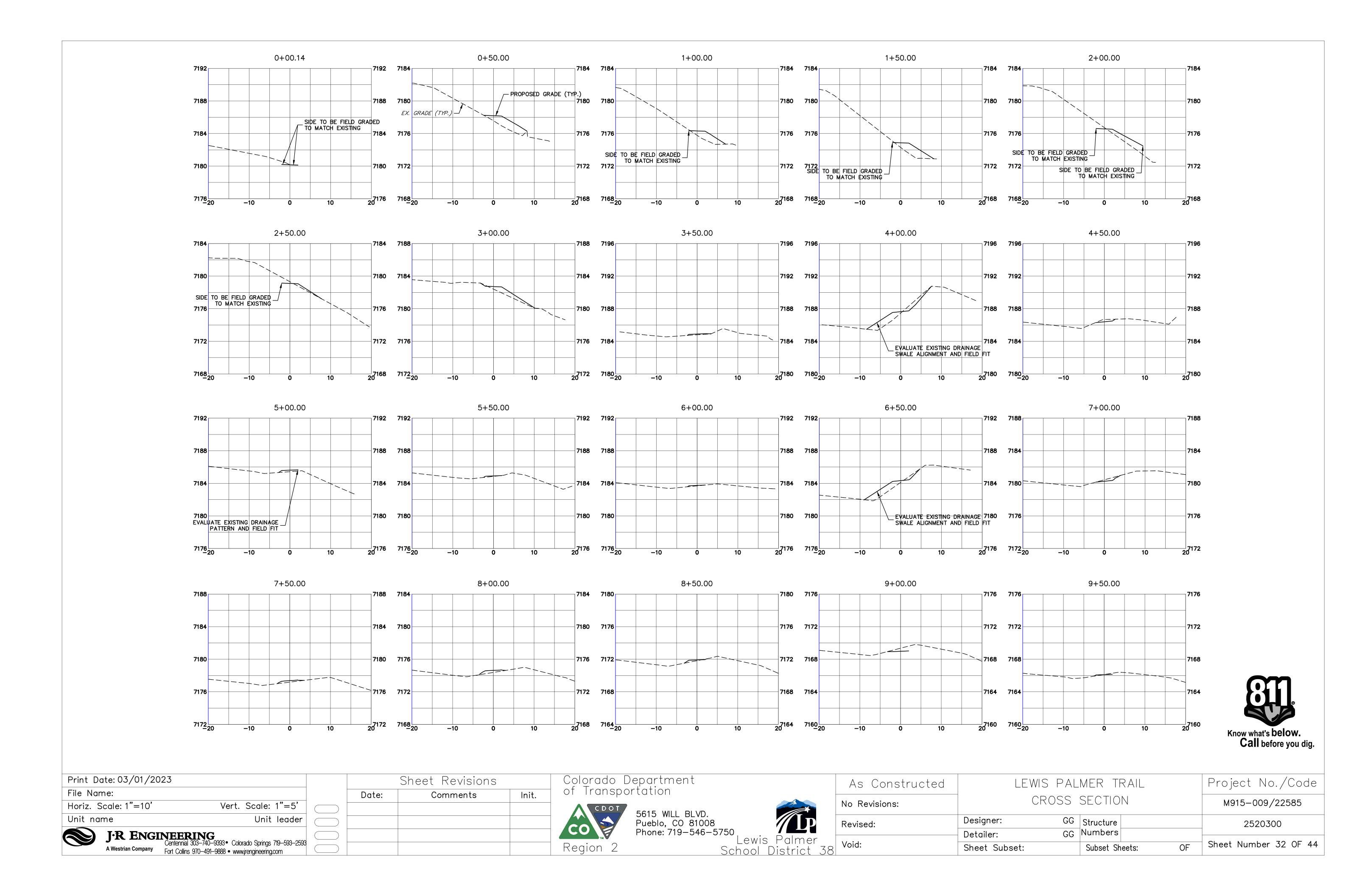


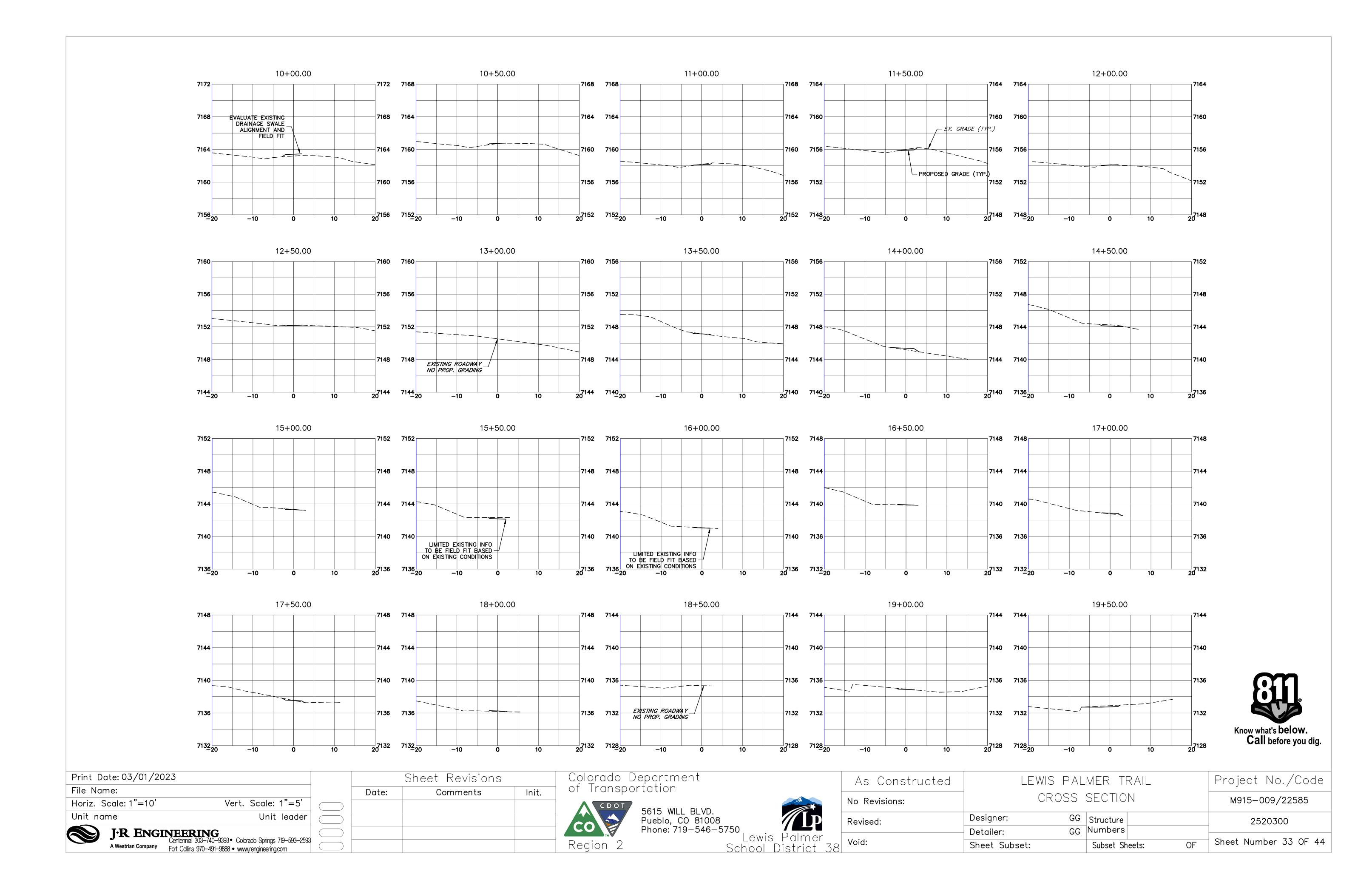
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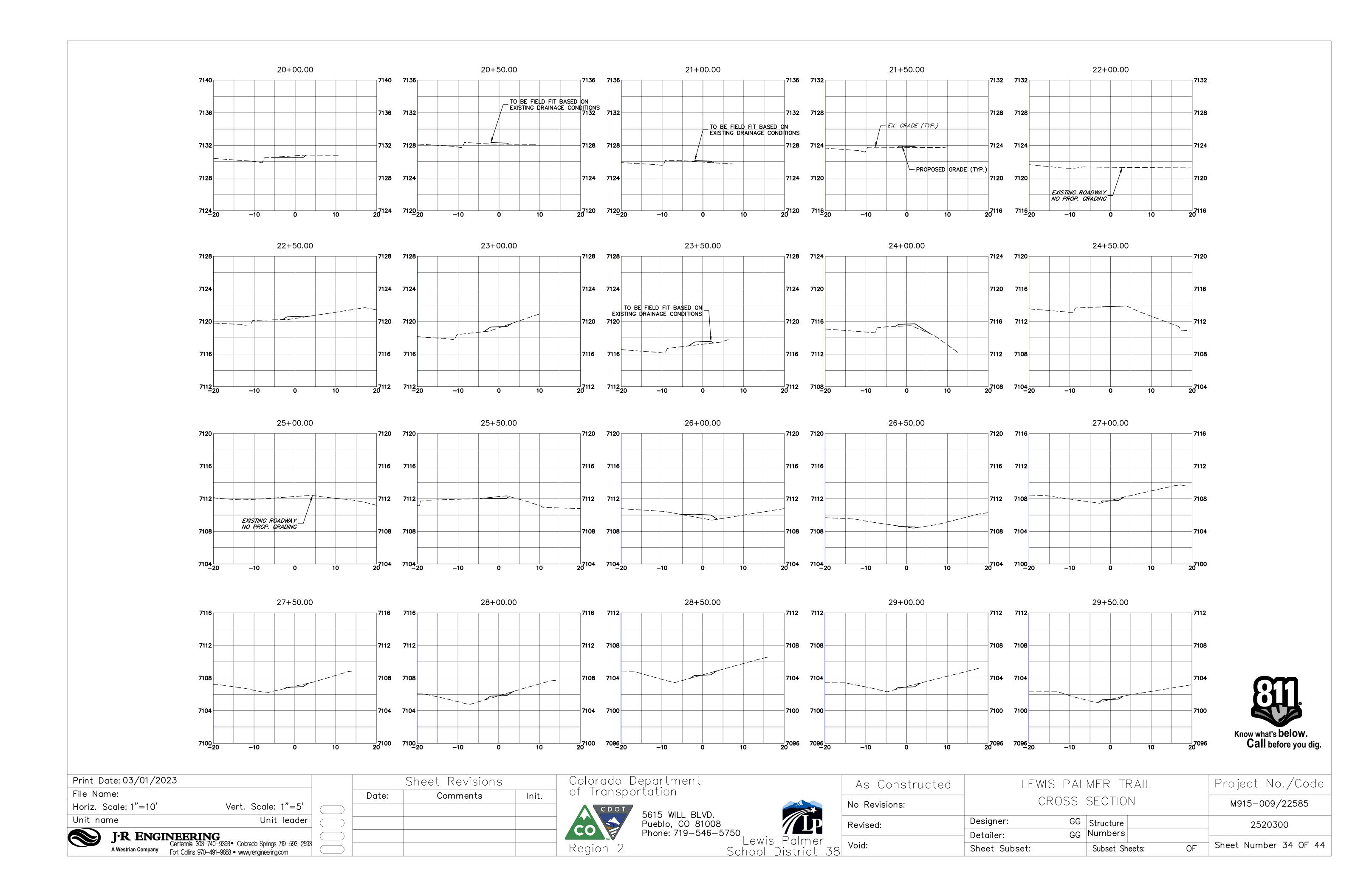


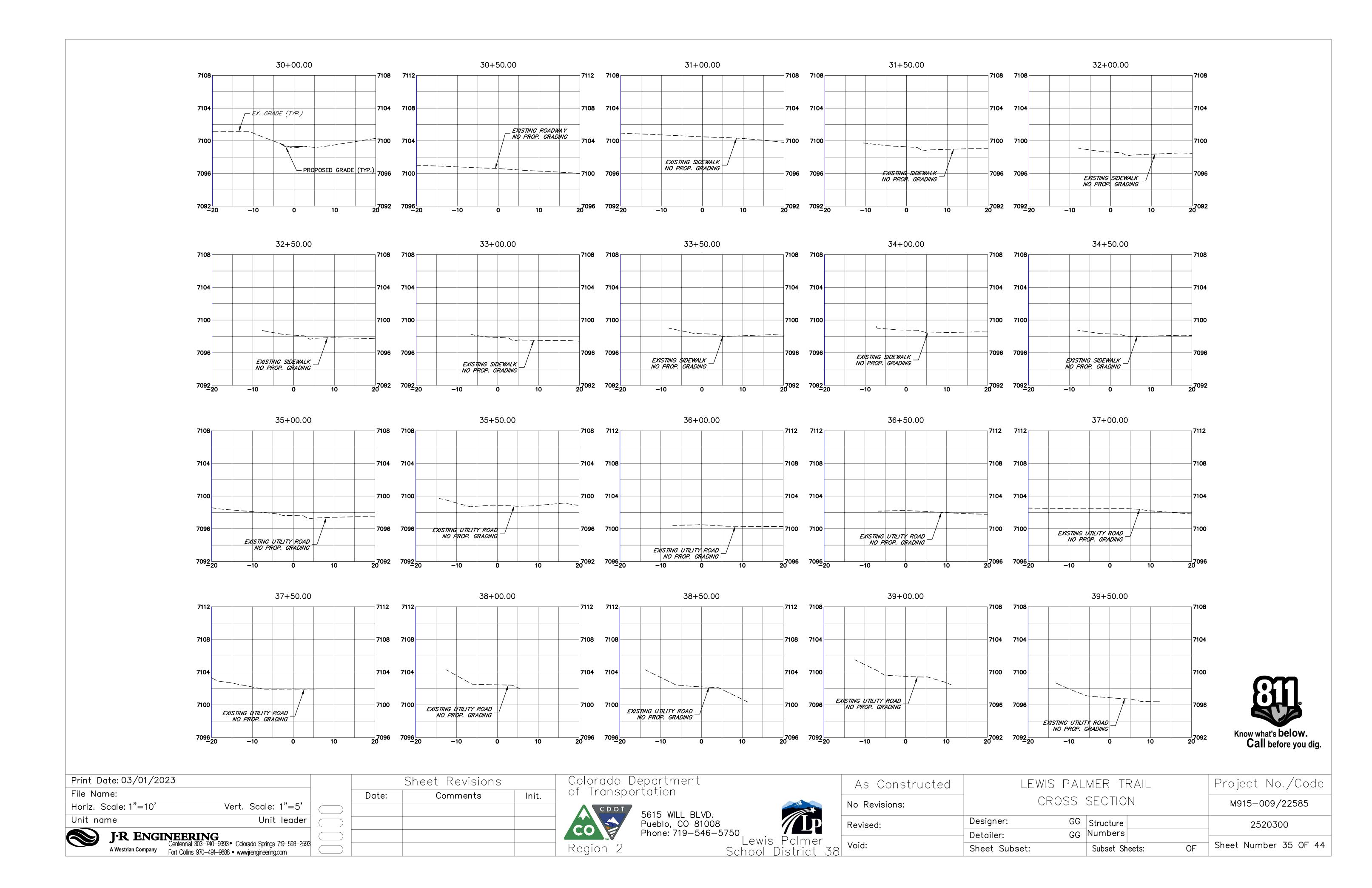


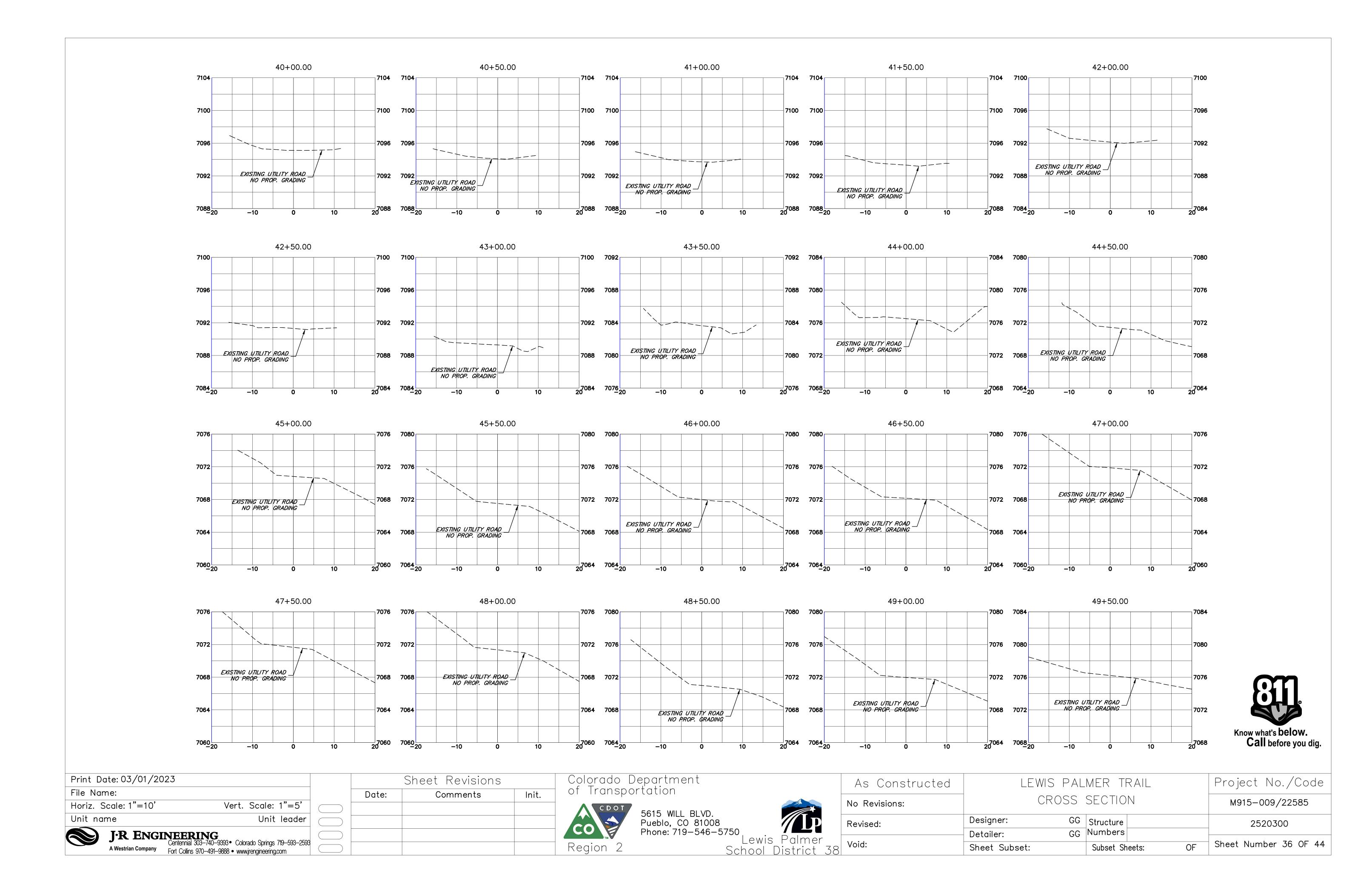


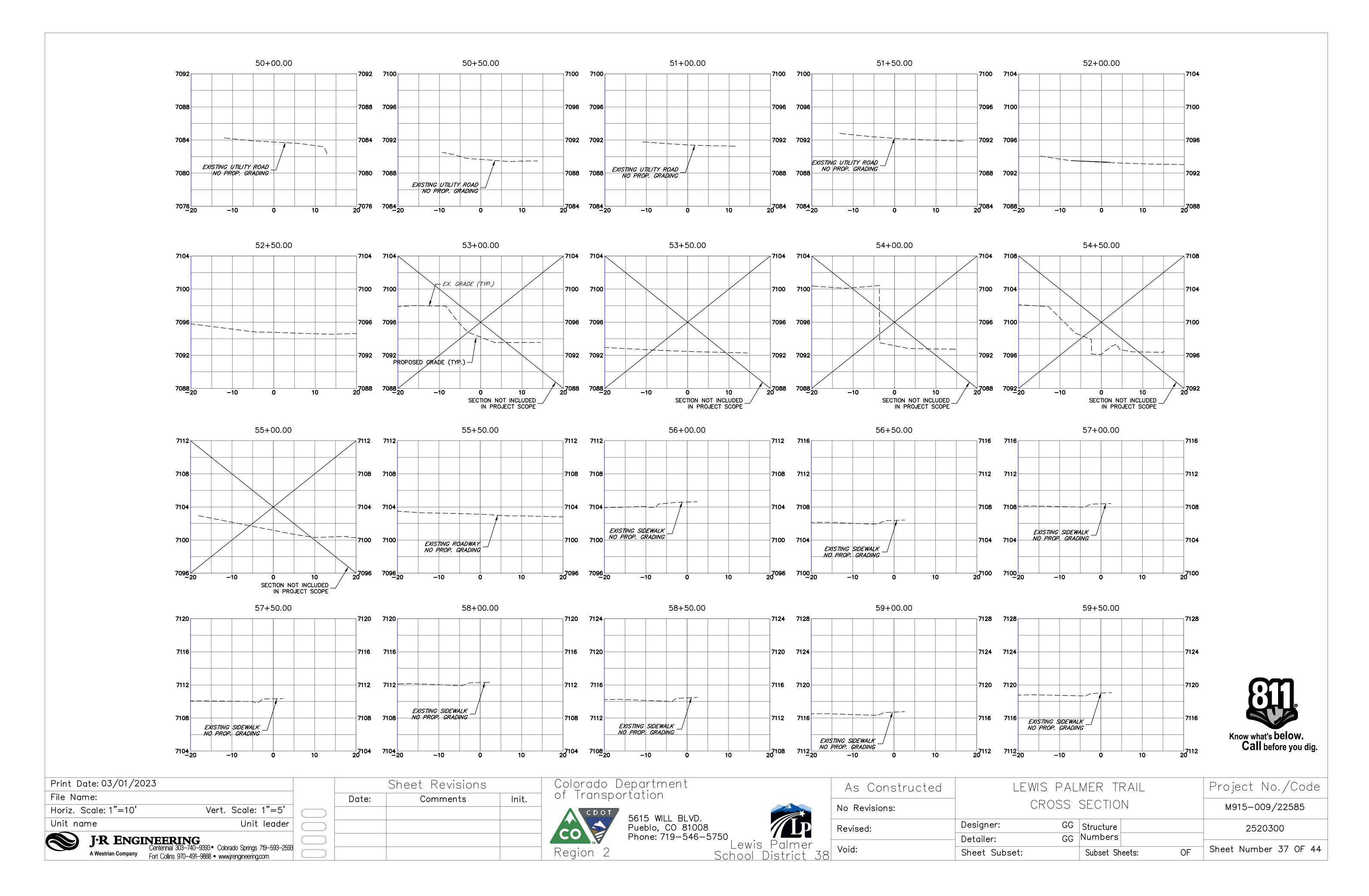


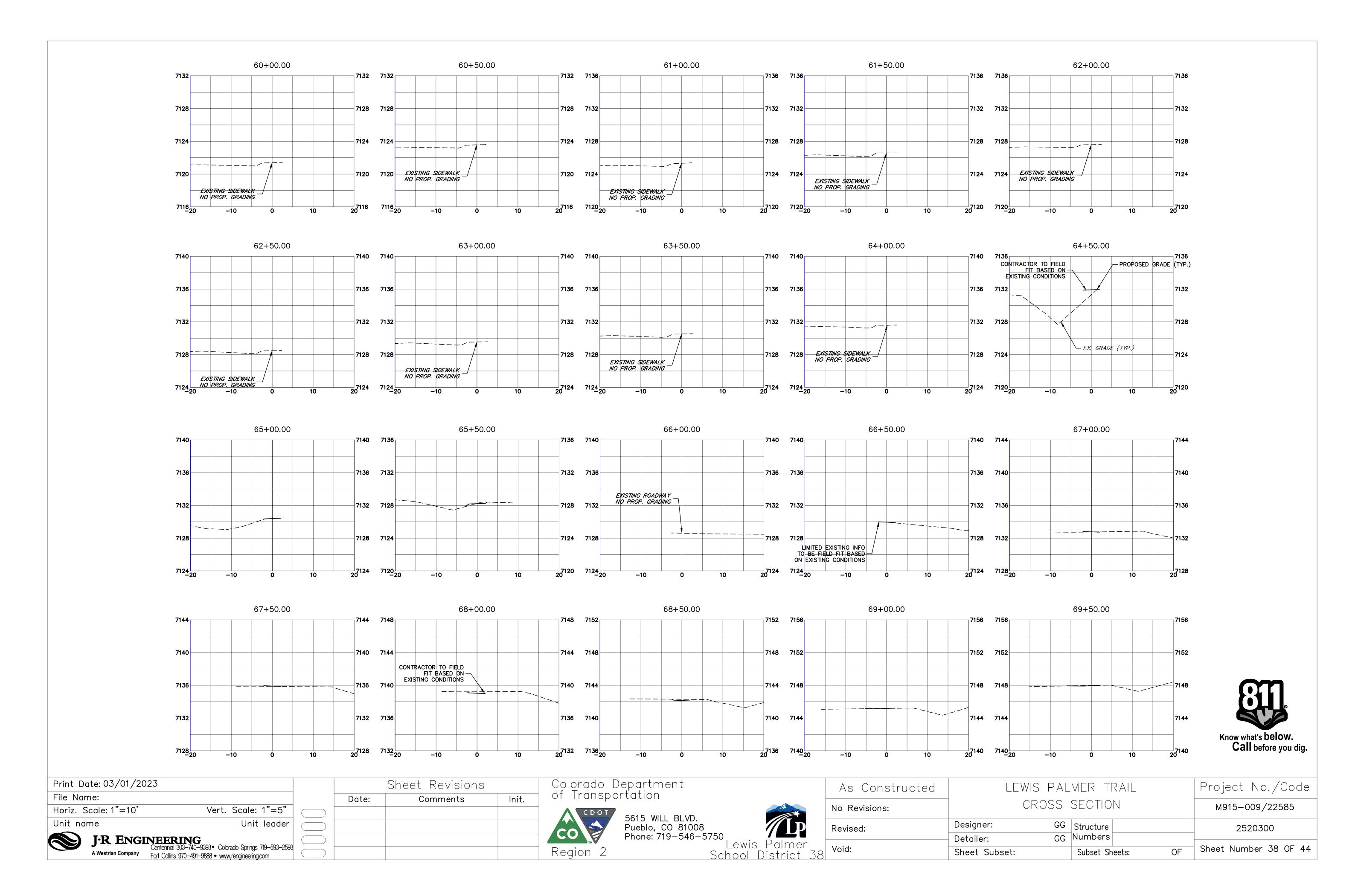


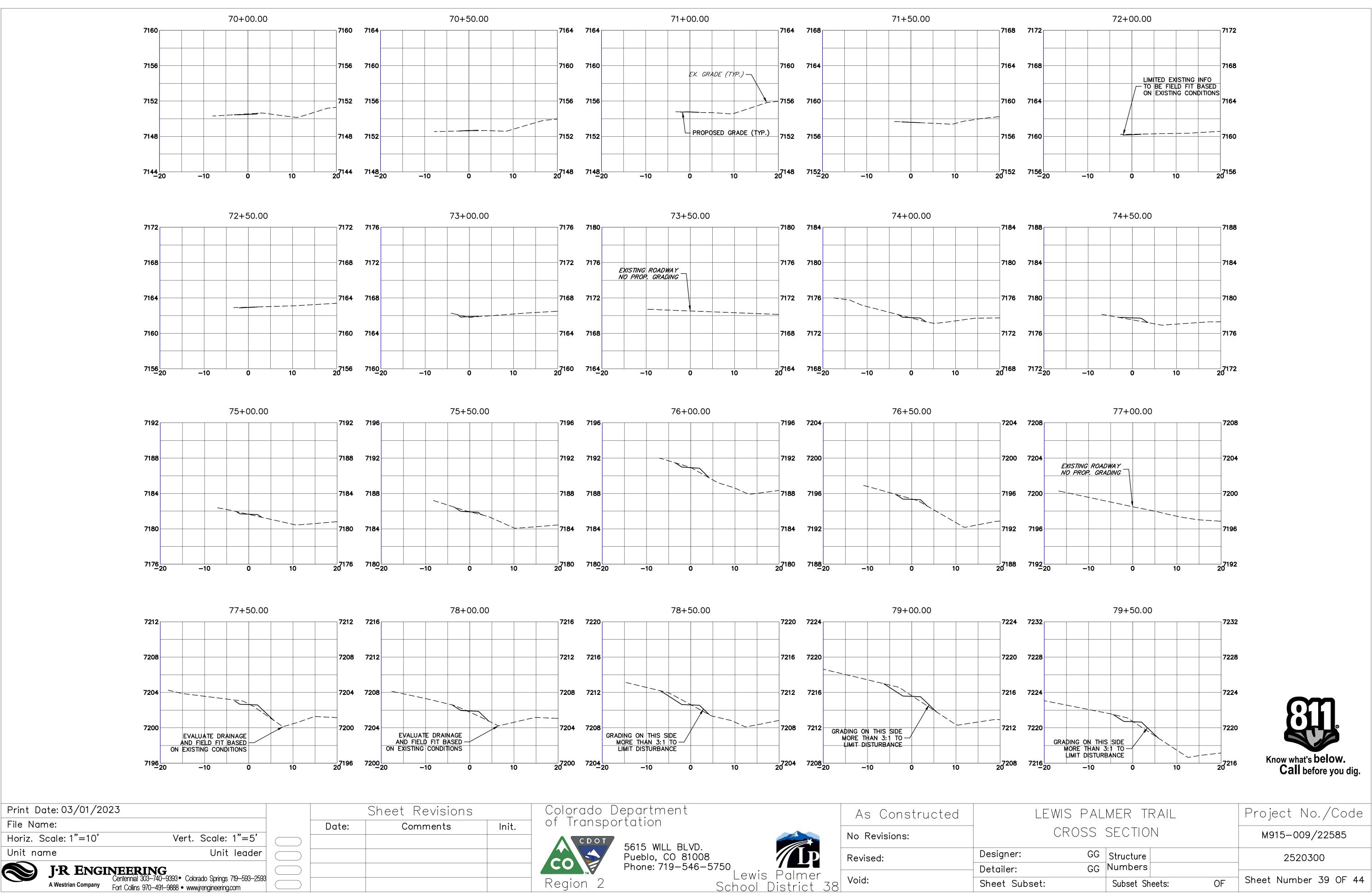


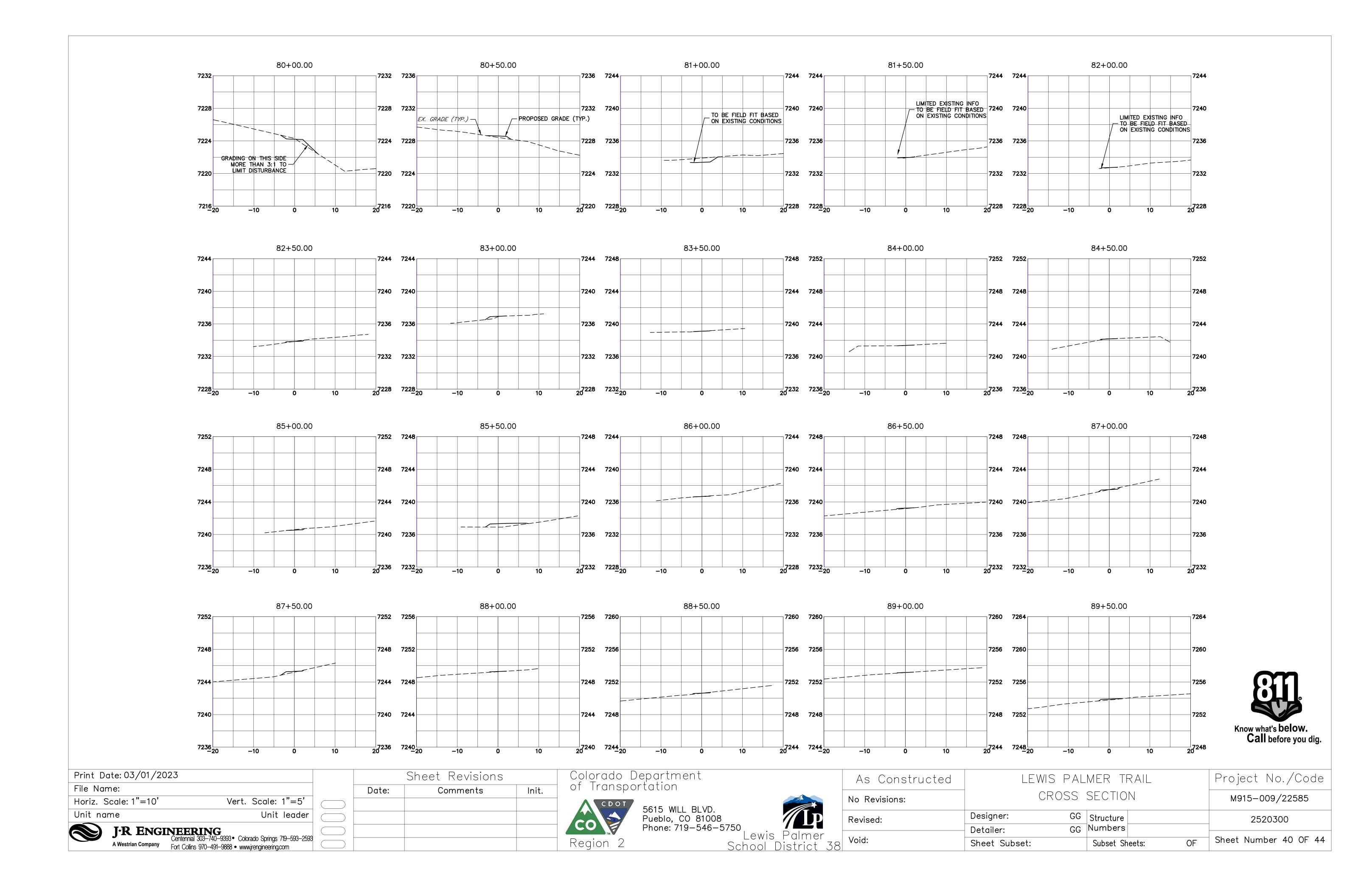


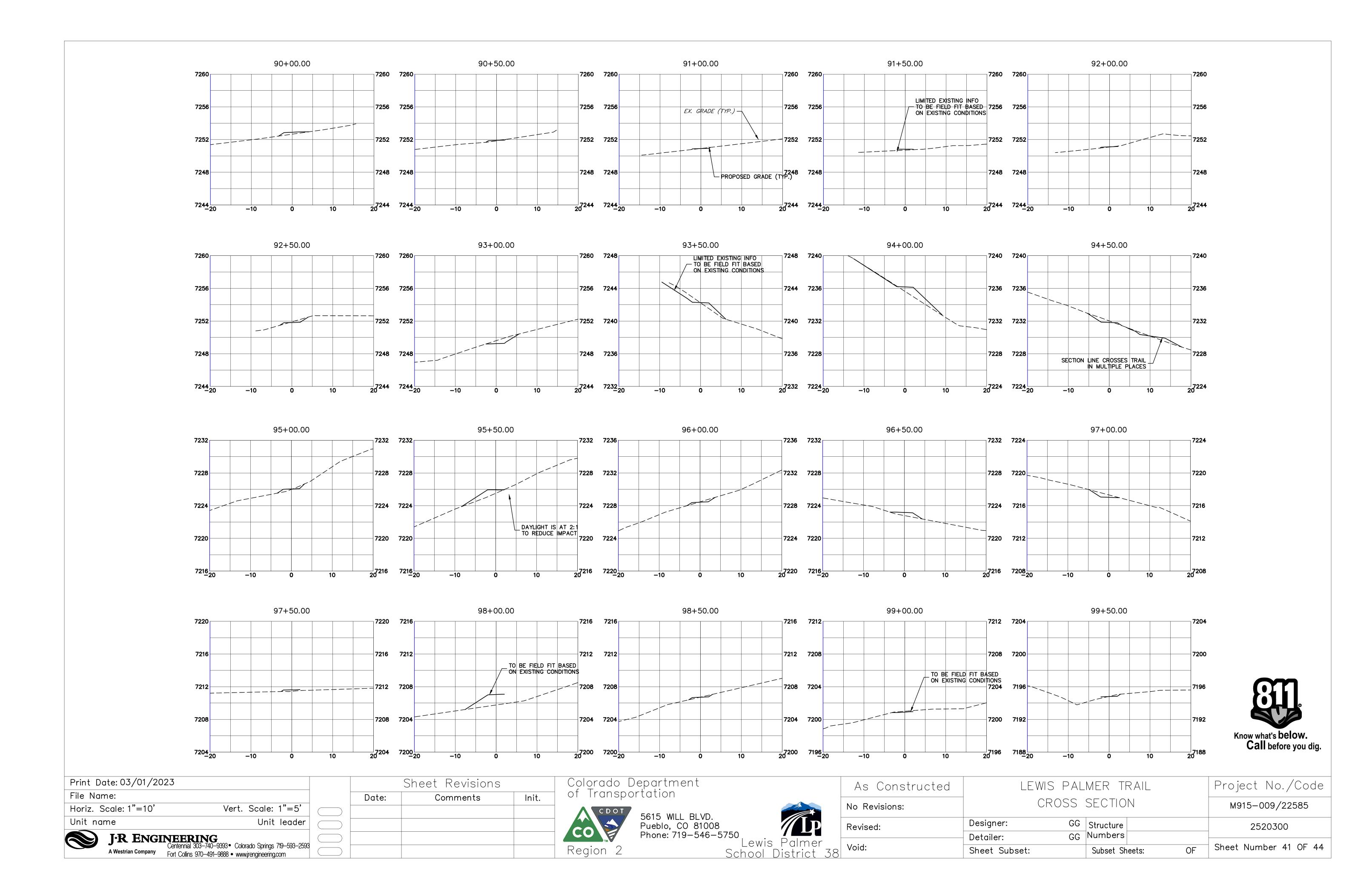


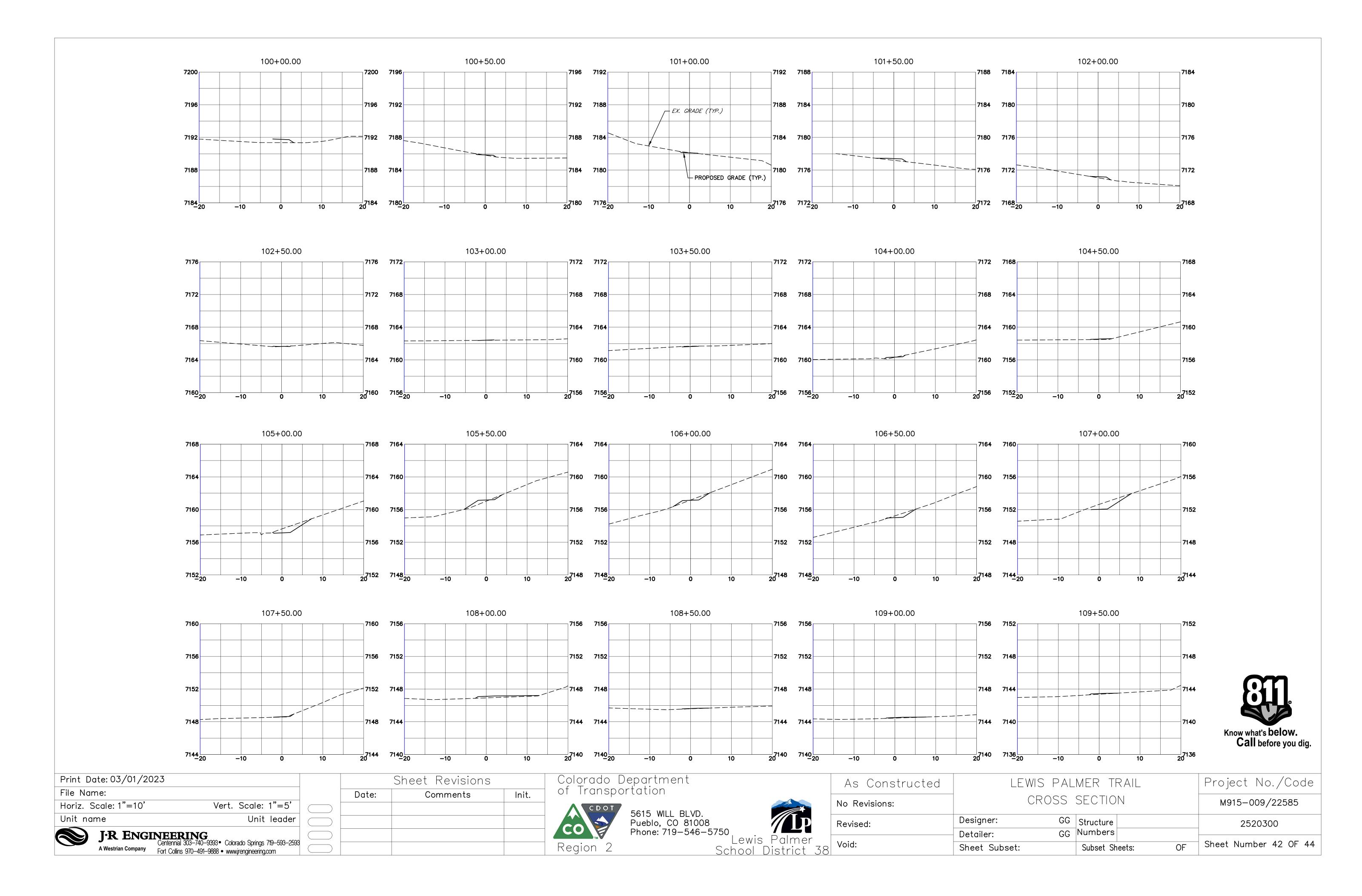


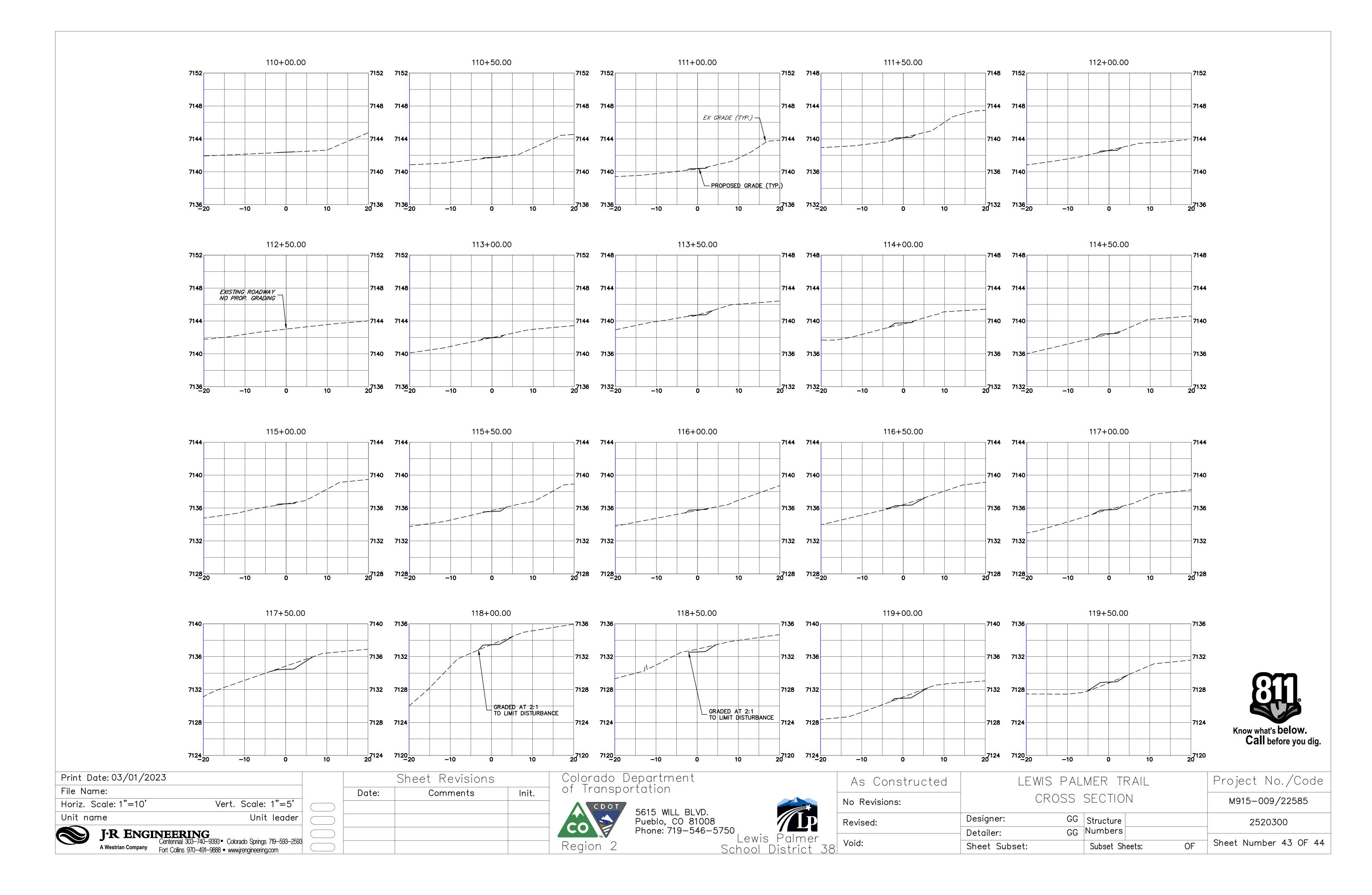
















Project No./Code M915-009/22585 2520300 Sheet Number 44 OF 44

APPENDIX D – SWMP REPORT & GEC PLAN CHECKLIST



EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|-------------|---|-----------|-----|
| 1. <u>c</u> | RADING AND EROSION CONTROL PLAN (complete form using Y, N, N/A in the "Applicant" column) | · · · · · | |
| а | Vicinity map | | |
| b | Adjacent city/town/jurisdictional boundaries, subdivision names, and property parcel numbers labeled | | |
| с | North arrow and acceptable scale (1"=20' to 1"=100') | | |
| d | Legend for all symbols used in the plan | | |
| е | Existing and proposed property lines. Proposed subdivision boundary for subdivision projects | | |
| f | All existing structures | | |
| g | All existing utilities | | |
| h | Construction site boundaries | | |
| i | Existing vegetation (notes are acceptable in cases where there is no notable vegetation, only grasses/weeds, or site has already been stripped) | | |
| j | FEMA 100-yr floodplain | | |
| k | Existing and proposed water courses including springs, streams, wetlands, detention ponds, stormwater quality structures, roadside ditches, irrigation ditches and other water surfaces. Show maintenance of pre-existing vegetation within 50 feet of a receiving water | | |
| Ι | Existing and proposed contours 2 feet or less (except for hillside) | | |
| m | Limits of disturbance delineating all anticipated areas of soil disturbance | | |
| n | Identify and protect areas outside of the construction site boundary with existing fencing, construction fencing or other methods as appropriate | | |
| 0 | Off-site grading clearly shown and called out | | |
| р | Areas of cut and fill identified | | |
| q | Conclusions from soils/geotechnical report and geologic hazards report incorporated in grading design (slopes, embankments, materials, mitigation, etc.) | | |
| r | Proposed slopes steeper than 3:1 with top and toe of slope delineated. Erosion control blanketing or other protective covering required | | |
| S | Stormwater flow direction arrows | | |
| t | Location of any dedicated asphalt / concrete batch plants | | |
| u | Areas used for staging, storage of building materials, soils (stockpiles) or wastes. The use of construction office trailers requires PCD permitting | | |
| v | All proposed temporary construction control measures, structural and non-structural. Temporary construction control measures shall be identified by phase of implementation to include" "initial," "interim," and "final" or shown on separate phased maps identifying each phase | | |
| w | Vehicle tracking provided at all construction entrances/exits. Construction fencing, barricades, and/or signage provided at access points not to be used for construction | | |
| х | Temporary sediment ponds provided for disturbed drainage areas greater than 1 acre | | |



EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
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| у | Dewatering operations to include locations of diversion, pump and discharge(s) as anticipated at | | |
| У | time of design | | |
| z | All proposed temporary construction control measure details. Custom or other jurisdiction's details | | |
| _ | used must meet or exceed EPC standards | | |
| aa | Any off-site stormwater control measure proposed for use by the project and not under the direct | | |
| | control or ownership of the Owner or Operator | | |
| bb | Existing and proposed permanent storm water management facilities, including areas proposed for | | |
| | stormwater infiltration or subsurface detention | | |
| сс | Existing and proposed easements (permanent and construction) including required off-site | | |
| | | | |
| ماما | Retaining walls shall not to be located in County ROW unless approved via license agreement. A | | |
| aa | building permit from Regional Building Department is required for walls greater than or equal to 4 | | |
| | feet in height, series of walls, or walls supporting a surcharge and must be design by P.E. Plan certified by a Colorado Registered P.E., with EPC standard signature blocks for Engineer, | | |
| ee | Owner and EPC | | |
| | | | |
| | Engineer's Statement (for standalone GEC Plan): | | |
| | This Grading and Erosion Control Plan was prepared under my direction and supervision and is | | |
| | correct to the best of my knowledge and belief. Said Plan has been prepared according to the | | |
| ff | criteria established by the County for Grading and Erosion Control Plans. I accept responsibility for | | |
| | any liability caused by any negligent acts, errors or omissions on my part in preparing this plan. | | |
| | Engineer of Depart Signature Data | | |
| | Engineer of Record Signature Date | | |
| | Engineer's Statement (for CEC Plan within Construction Proving cot); | | |
| | Engineer's Statement (for GEC Plan within Construction Drawing set): These detailed plans and specifications were prepared under my direction and supervision. Said | | |
| | plans and specifications have been prepared according to the criteria established by the County for | | |
| | detailed roadway, drainage, grading and erosion control plans and specifications, and said plans | | |
| | and specifications are in conformity with applicable master drainage plans and master | | |
| gg | transportation plans. Said plans and specifications meet the purposes for which the particular | | |
| 99 | roadway and drainage facilities are designed and are correct to the best of my knowledge and | | |
| | belief. I accept responsibility for any liability caused by any negligent acts, errors or omissions on | | |
| | my part in preparation of these detailed plans and specifications. | | |
| | | | |
| | Engineer of Record Signature Date | | |
| | | | |
| | Owner's Statement (for standalone GEC Plan): | | |
| | I, the owner/developer have read and will comply with the requirements of the Grading and Erosion | | |
| hh | Control Plan. | | |
| | | | |
| | Owner Signature Date | | |
| | Owner's Statement (for GEC Plan within Construction Drawing set): | | |
| | I, the owner/developer have read and will comply with the requirements of the grading and erosion | | |
| ii | control plan and all of the requirements specified in these detailed plans and specifications. | | |
| | | | |
| | Owner Signature Date | | |



EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|-------------|---|-----------|-----|
| ij | El Paso County: County plan review is provided only for general conformance with County Design Criteria. The County is not responsible for the accuracy and adequacy of the design, dimensions, and/ or elevations which shall be confirmed at the job site. The County through the approval of this document assumes no responsibility for completeness and/ or accuracy of this document. Filed in accordance with the requirements of the El Paso County Land Development Code, Drainage Criteria Manual Volumes 1 and 2, and Engineering Criteria Manual, as amended. In accordance with ECM Section 1.12, these construction documents will be valid for construction for a period of 2 years from the date signed by the El Paso County Engineer. If construction has not started within those 2 years, the plans will need to be resubmitted for approval, including payment of review fees at the Planning and Community Development Director's discretion. County Engineer/ECM Administrator Date | | |
| 2. <u>/</u> | ADDITIONAL REPORTS/PERMITS/DOCUMENTS | | |
| а | Soils report / geotechnical investigation as appropriate for grading/utilities/drainage/road construction. | | |
| b | Use Agreement/easement between the Owner or Operator and other third party for use of all off- site grading or stormwater control measures, used by the owner or operator but not under their direct control or ownership. | | |
| с | Floodplain Development Permit | | |
| d | USACE 404/wetlands permit/mitigation plan | | |
| е | FEMA CLOMR | | |
| f | State Engineer's permit/Notice Of Intent to Construct | | |
| g | Stormwater Management Plan (SWMP) | | |
| h | Financial Assurance Estimate (FAE) (signed) | | |
| i | Erosion and Stormwater Quality Control Permit (ESQCP) (signed) | | |
| j | Pre-Development Site Grading Acknowledgement & Right of Access Form (signed) | | |
| k | Conditions of Approval met? | | |



EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|----|---|-----------|-----|
| 3. | STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL PLANS | | |
| 1 | Stormwater discharges from construction sites shall not cause or threaten to cause pollution, contamination, or degradation of State Waters. All work and earth disturbance shall be done in a manner that minimizes pollution of any on-site or off-site waters, including wetlands. | | |
| 2 | Notwithstanding anything depicted in these plans in words or graphic representation, all design and construction related to roads, storm drainage and erosion control shall conform to the standards and requirements of the most recent version of the relevant adopted El Paso County standards, including the Land Development Code, the Engineering Criteria Manual, the Drainage Criteria Manual, and the Drainage Criteria Manual Volume 2. Any deviations from regulations and standards must be requested, and approved, in writing. | | |
| 3 | A separate Stormwater Management Plan (SMWP) for this project shall be completed and an Erosion and Stormwater Quality Control Permit (ESQCP) issued prior to commencing construction. Management of the SWMP during construction is the responsibility of the designated Qualified Stormwater Manager or Certified Erosion Control Inspector. The SWMP shall be located on-site at all times during construction and shall be kept up to date with work progress and changes in the field. | | |
| 4 | Once the ESQCP is approved and a "Notice to Proceed" has been issued, the contractor may install the initial stage erosion and sediment control measures as indicated on the approved GEC. A Preconstruction Meeting between the contractor, engineer, and El Paso County will be held prior to any construction. It is the responsibility of the applicant to coordinate the meeting time and place with County staff. | | |
| 5 | Control measures must be installed prior to commencement of activities that could contribute pollutants to stormwater. Control measures for all slopes, channels, ditches, and disturbed land areas shall be installed immediately upon completion of the disturbance. | | |
| 6 | All temporary sediment and erosion control measures shall be maintained and remain in effective operating condition until permanent soil erosion control measures are implemented and final stabilization is established. All persons engaged in land disturbance activities shall assess the adequacy of control measures at the site and identify if changes to those control measures are needed to ensure the continued effective performance of the control measures. All changes to temporary sediment and erosion control measures must be incorporated into the Stormwater Management Plan. | | |
| 7 | Temporary stabilization shall be implemented on disturbed areas and stockpiles where ground disturbing construction activity has permanently ceased or temporarily ceased for longer than 14 days. | | |
| 8 | sediment and erosion control measures shall be removed upon final stabilization and before permit closure. | | |
| 9 | All permanent stormwater management facilities shall be installed as designed in the approved plans. Any proposed changes that effect the design or function of permanent stormwater management structures must be approved by the ECM Administrator prior to implementation. | | |



EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|----|--|-----------|-----|
| 10 | Earth disturbances shall be conducted in such a manner so as to effectively minimize accelerated soil erosion and resulting sedimentation. All disturbances shall be designed, constructed, and completed so that the exposed area of any disturbed land shall be limited to the shortest practical period of time. Pre-existing vegetation shall be protected and maintained within 50 horizontal feet of a waters of the state unless shown to be infeasible and specifically requested and approved. | | |
| 11 | Compaction of soil must be prevented in areas designated for infiltration control measures or where final stabilization will be achieved by vegetative cover. Areas designated for infiltration control measures shall also be protected from sedimentation during construction until final stabilization is achieved. If compaction prevention is not feasible due to site constraints, all areas designated for infiltration and vegetation control measures must be loosened prior to installation of the control measure(s). | | |
| 12 | Any temporary or permanent facility designed and constructed for the conveyance of stormwater around, through, or from the earth disturbance area shall be a stabilized conveyance designed to minimize erosion and the discharge of sediment off-site. | | |
| 13 | Concrete wash water shall be contained and disposed of in accordance with the SWMP. No wash water shall be discharged to or allowed to enter State Waters, including any surface or subsurface storm drainage system or facilities. Concrete washouts shall not be located in an area where shallow groundwater may be present, or within 50 feet of a surface water body, creek or stream. | | |
| 14 | During dewatering operations, uncontaminated groundwater may be discharged on-site, but shall not leave the site in the form of surface runoff unless an approved State dewatering permit is in place. | | |
| 15 | Erosion control blanketing or other protective covering shall be used on slopes steeper than 3:1. | | |
| 16 | Contractor shall be responsible for the removal of all wastes from the construction site for disposal in accordance with local and State regulatory requirements. No construction debris, tree slash, building material wastes or unused building materials shall be buried, dumped, or discharged at the site. | | |
| 17 | Waste materials shall not be temporarily placed or stored in the street, alley, or other public way, unless in accordance with an approved Traffic Control Plan. Control measures may be required by El Paso County Engineering if deemed necessary, based on specific conditions and circumstances. | | |
| 18 | Tracking of soils and construction debris off-site shall be minimized. Materials tracked off-site shall be cleaned up and properly disposed of immediately. | | |
| 19 | The owner/developer shall be responsible for the removal of all construction debris, dirt, trash, rock, sediment, soil, and sand that may accumulate in roads, storm drains and other drainage conveyance systems and stormwater appurtenances as a result of site development. | | |
| 20 | The quantity of materials stored on the project site shall be limited, as much as practical, to that quantity required to perform the work in an orderly sequence. All materials stored on-site shall be stored in a neat, orderly manner, in their original containers, with original manufacturer's labels. | | |
| 21 | No chemical(s) having the potential to be released in stormwater are to be stored or used on-site unless permission for the use of such chemical(s) is granted in writing by the ECM Administrator. In granting approval for the use of such chemical(s), special conditions and monitoring may be required. | | |
| 22 | Bulk storage of allowed petroleum products or other allowed liquid chemicals in excess of 55 gallons shall require adequate secondary containment protection to contain all spills on-site and to prevent any spilled materials from entering State Waters, any surface or subsurface storm drainage system or other facilities. | | |



EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|-------------|--|-----------|-----|
| 23 | No person shall cause the impediment of stormwater flow in the curb and gutter or ditch except with | | |
| 23 | approved sediment control measures. | | |
| 24 | Owner/developer and their agents shall comply with the "Colorado Water Quality Control Act" (Title 25, Article 8, CRS), and the "Clean Water Act" (33 USC 1344), in addition to the requirements of the Land Development Code, DCM Volume II and the ECM Appendix I. All appropriate permits must be obtained by the contractor prior to construction (1041, NPDES, Floodplain, 404, fugitive dust, etc.). In the event of conflicts between these requirements and other laws, rules, or regulations of other Federal, State, local, or County agencies, the most restrictive laws, rules, or regulations shall apply. | | |
| 25 | All construction traffic must enter/exit the site only at approved construction access points. | | |
| 26 | Prior to construction the permittee shall verify the location of existing utilities. | | |
| 27 | A water source shall be available on-site during earthwork operations and shall be utilized as required to minimize dust from earthwork equipment and wind. | | |
| 28 | The soils report for this site has been prepared by [Company Name, Date of Report] and shall be considered a part of these plans. | | |
| 29 | At least ten (10) days prior to the anticipated start of construction, for projects that will disturb one (1) acre or more, the owner or operator of construction activity shall submit a permit application for stormwater discharge to the Colorado Department of Public Health and Environment, Water Quality Division. The application contains certification of completion of a stormwater management plan (SWMP), of which this Grading and Erosion Control Plan may be a part. For information or application materials contact: Colorado Department of Public Health and Environment Water Quality Control Division WQCD – Permits 4300 Cherry Creek Drive South Denver, CO 80246-1530 Attn: Permits Unit | | |
| 4. <u>/</u> | APPLICANT COMMENTS | | |
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EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|-------------|--|-----------|-----|
| 5. <u>(</u> | CHECKLIST REVIEW CERTIFICATIONS | | |
| а | Engineer of Record: The Grading and Erosion Control Plan was prepared under my direction and supervision and is complete and correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County for Grading and Erosion Control Plans. | | |
| b | Review Engineer: The Grading and Erosion Control Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request. Review Engineer Date | | |



EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

| r | Revised: October 2021 | Applicant | EPC |
|-------------|--|-------------|-----|
| 1. <u>S</u> | TORMWATER MANAGEMENT PLAN (in the "Applicant" column specify the page number for each item) | · · · · · · | |
| 1 | Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet) | Х | |
| 2 | Table of Contents | Х | |
| 3 | Site description and location to include: vicinity map with nearest street/crossroads description | Х | |
| 4 | Narrative description of construction activities proposed (e.g., may include clearing and grubbing, temporary stabilization, road grading, utility / storm installation, final grading, final stabilization, and removal of temporary control measures) | х | |
| 5 | Phasing plan – may require separate drawings indicating initial, interim, and final site phases for larger projects. Provide "living maps" that can be revised in the field as conditions dictate | Х | |
| 6 | Proposed sequence for major activities: Provide a construction schedule of anticipated starting and completion dates for each stage of land-disturbing activity depicting conservation measures anticipated, including the expected date on which the final stabilization will be completed | х | |
| 7 | Estimates of the total site area and area to undergo disturbance; current area of disturbance must be updated on the SWMP as changes occur | Х | |
| 8 | Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential | Х | |
| 9 | A description of existing vegetation at the site and percent ground cover and method used to determine ground cover | Х | |
| 10 | Location and description of all potential pollution sources including but not limited to: disturbed and stored soils; vehicle tracking; management of contaminated soils; loading and unloading operations; outdoor storage of materials; vehicle and equipment maintenance and fueling; significant dust generating process; routine maintenance activities involving fertilizers, pesticides, herbicides, detergents, fuels, solvents, oils, etc.; on-site waste management; concrete truck/equipment washing; dedicated asphalt, concrete batch plants and masonry mixing stations; non-industrial waste such as trash and portable toilets | х | |
| 11 | Material handling to include spill prevention and response plan and procedures | Х | |
| 12 | Spill prevention and pollution controls for dedicated batch plants | Х | |
| 13 | Other SW pollutant control measures to include waste disposal and off-site soil tracking | Х | |
| 14 | Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.) | Х | |
| 15 | Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge | Х | |
| 16 | Description of all stream crossings located within the project area or statement that no streams cross the project area | Х | |



EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|-------------|---|-----------|-----|
| 17 | SWMP Map to include: | | |
| 17a | construction site boundaries | | |
| 17b | flow arrows to depict stormwater flow directions | | |
| 17c | all areas of disturbance | | |
| 17d | areas of cut and fill | | |
| 17e | areas used for storage of building materials, soils (stockpiles) or wastes | | |
| 17f | location of any dedicated asphalt / concrete batch plants | | |
| 17g | location of all structural control measures | | |
| 17h | location of all non-structural control measures | | |
| 17i | springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water | | |
| 18 | Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details | | |
| 19 | Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc. | | |
| 20 | Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards | | |
| 21 | Procedure describing how the SWMP is to be revised | | |
| 22 | Description of Final Stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.) | | |
| 23 | Specification that final vegetative cover density is to be 70% of pre-disturbed levels | | |
| 24 | Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment | | |
| 25 | Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site | | |
| 26 | If this project relies on control measures owned or operated by another entity, a documented agreement must be included in the SWMP that identifies location, installation and design specifications, and maintenance requirements and responsibility of the control measure(s) | | |
| | Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation. | | |
| 2. <u>A</u> | DDITIONAL REPORTS/PERMITS/DOCUMENTS | | |
| а | Grading and Erosion Control Plan (signed) | | |
| b | Erosion and Stormwater Quality Control Permit (ESQCP) (signed) | | |



EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

| | Revised: October 2021 | Applicant | EPC |
|--------------|--|-----------|-----|
| 3. <u>Al</u> | PLICANT COMMENTS | | |
| а | | | |
| b | | | |
| С | | | |
| 4. <u>Cl</u> | HECKLIST REVIEW CERTIFICATIONS | | |
| | Applicant: The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans. Engineer of Record and/or Date Qualified Stormwater Manager Signature | Х | |
| b | Review Engineer: The Stormwater Management Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request. Review Engineer Date | | |

APPENDIX E – INSPECTION REPORT TEMPLATE

CONSTRUCTION STORMWATER SITE INSPECTION REPORT

| Facility Name | | Permittee | | | |
|--|--|--------------------|--|-----|----|
| Date of Inspection | | Weather Conditions | | | |
| Permit Certification # | | Disturbed Acreage | | | |
| Phase of Construction | | Inspector Title | | | |
| Inspector Name | | | | | |
| Is the above inspector a qualified stormwater manager? | | | | YES | NO |
| (permittee is responsible for ensuring that the inspector is a qualified stormwater manager) | | | | | |

INSPECTION FREQUENCY

| Check the box that describes the minimum inspection frequency utilized when conducting each insp | ection |
|---|--------|
| At least one inspection every 7 calendar days | |
| At least one inspection every 14 calendar days, with post-storm event inspections conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosions | |
| This is this a post-storm event inspection. Event Date: | |
| Reduced inspection frequency - Include site conditions that warrant reduced inspection frequency | |
| Post-storm inspections at temporarily idle sites | |
| Inspections at completed sites/area | |
| Winter conditions exclusion | |
| Have there been any deviations from the minimum inspection schedule? | YES NO |
| If yes, describe below. | |
| | |

INSPECTION REQUIREMENTS*

 Visually verify all implemented control measures are in effective operational condition and are working as designed in the specifications

ii. Determine if there are new potential sources of pollutants

iii. Assess the adequacy of control measures at the site to identify areas requiring new or modified control measures to minimize pollutant discharges

iv. Identify all areas of non-compliance with the permit requirements, and if necessary, implement corrective action *Use the attached **Control Measures Requiring Routine Maintenance** and **Inadequate Control Measures Requiring**

Corrective Action forms to document results of this assessment that trigger either maintenance or corrective actions

AREAS TO BE INSPECTED

Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters at the following locations?

| | NO | YES | If "YES" describe discharge or potential for discharge below. Document related maintenance, inadequate control measures and corrective actions Inadequate Control Measures Requiring Corrective Action form |
|---|----|-----|--|
| Construction site perimeter | | | |
| All disturbed areas | | | |
| Designated haul routes | | | |
| Material and waste storage areas exposed to precipitation | | | |
| Locations where stormwater has the potential to discharge offsite | | | |
| Locations where vehicles exit the site | | | |
| Other: | | | |

CONTROL MEASURES REQUIRING ROUTINE MAINTENANCE

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

| Are there control measures requiring maintenance? | NO | YES | |
|---|----|-----|-------------------------|
| Are there control measures requiring maintenance: | | | If "YES" document below |

| Date Observed | Location | Control Measure | Maintenance Required | Date Completed |
|------------------|----------|-----------------|----------------------|-------------------|
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INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Definition: Any control measure that is not designed or implemented in accordance with the requirements of the permit and/or any control measure that is not implemented to operate in accordance with its design. This includes control measures that have not been implemented for pollutant sources. If it is infeasible to install or repair the control measure immediately after discovering the deficiency the reason must be documented and a schedule included to return the control measure to effective operating condition as possible.

| Are there inadequate control measures requiring corrective action? | NO | YES | |
|--|----|-----|-------------------------|
| Are there inadequate control measures requiring corrective action? | | | If "YES" document below |

| Are there additional control measures needed that were not in place at the time of inspection? | NO | YES | |
|--|----|-----|-------------------------|
| Are there additional control measures needed that were not in place at the time of inspection: | | | If "YES" document below |

| Date Discovered | Location | Description of Inadequate Control Measure | Description of Corrective Action | Was deficiency corrected when discovered? YES/NO if "NO" provide reason and schedule to correct | Date Corrected |
|--------------------|----------|--|----------------------------------|---|-------------------|
| | | | | | |
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REPORTING REQUIREMENTS

The permittee shall report the following circumstances orally within twenty-four (24) hours from the time the permittee becomes aware of the circumstances, and shall mail to the division a written report containing the information requested within five (5) working days after becoming aware of the following circumstances. The division may waive the written report required if the oral report has been received within 24 hours.

| All Noncompliance Requiring 24-Hour Notification per Part II.L.6 of the Permit |
|--|
| a. Endangerment to Health or the Environment |
| Circumstances leading to any noncompliance which may endanger health or the environment regardless of the cause of the incident (See Part II.L.6.a |
| of the Permit) |
| This category would primarily result from the discharge of pollutants in violation of the permit |
| |
| b. Numeric Effluent Limit Violations |
| Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit) |
| o Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit) |
| Daily maximum violations (See Part II.L.6.d of the Permit) |
| Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if |
| Numeric erriterit minits are very uncommon in certifications under the convocod general permit. This category of honcomphance only appres in |

numeric effluent limits are included in a permit certification.

| Has there been an incider | it of noncompliance requiring 2 | 24-hour notification? |
|---------------------------|---------------------------------|-----------------------|
| | | |

| NO | YES | |
|----|-----|-------------------------|
| | | If "YES" document below |

| Date and Time of Incident | Location | Description of Noncompliance | Description of Corrective Action | Date and Time of 24 Hour Oral Notification | Date of 5 Day Written Notification * |
|---------------------------------|----------|---------------------------------|----------------------------------|--|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

*Attach copy of 5 day written notification to report. Indicate if written notification was waived, including the name of the division personnel who granted waiver.

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

| Name of Qualified Stormwater Manager | Title of Qualified Stormwater Manager |
|---|---------------------------------------|
| Signature of Qualified Stormwater Manager | Date |
| Notes/Comments | |