eviewers: El		REVIEWERS			MATRIX RESPONSE		REVIEWERS' RESPONSE	
	wers: El Paso County Engineering & El Paso County Stormwater		3/1/2023		Disposition Key: A = Will Incorporate, B = Will Evaluate, C = Will Incorporate in Later Submittal, D = Other		NEVIEWERS RESPUNSE	
nment mber	Plan Sheet	Reviewer Comment	Reviewer Initials	Disposition		3/06/2023 Matrix Initials	Reviewer Response	Review
1	TS01	Design report states vertical datum as NAVD 88. Please revise so documents state same information.	EPC Engineering	А	Records reviewed - all work should be in NGVD29		One more reference to clarify on page 6 of the design report.	CD/JR
2	GN01	insert "El Paso County" in note 6	EPC Engineering	Α	Added to note	EAL	✓	CD/JR
3	DR01	smooth out edge?	EPC Engineering	С	Will incorporate at 90% Design	TKM	TBD - minimize spiral flows?	JR
4	DR01	Label all easements	EPC Engineering	Α	Typ. Easement label added	EAL	(label on applicable sheets and clarify linetypes in legend)	CD/JR
5	DR01	Indicate if channel will be within a tract, easement, etc	EPC Engineering	Α	Added.	TKM	Discuss with Staff.	JR
6	DR02	Clarify legend	EPC Engineering	Α	Line width/scale adjusted in GN01 legend. Does this address	EAL	Some linetypes are still different than legend.	ID.
7	HZ01/02	Alignment table or centerline labels will need to be added on	EPC Engineering	А	your comment? Line & curve tables added on HZ03	EAL	Add line and curve labels to HZ01 and HZ02	JR
8	EC01	this sheet or on the plan & profile sheets These sheets should be included in the GEC Plan or all GEC Plan	EPC Stormwater	A	Removed	EAL	Add these sheets to GEC Plan?	CD/JR
	ECOI	Sheets should be added to the Design Plan		A	Removed		Add these sheets to GEC Plan?	СР
9	PP03	Move scale off of text	EPC Engineering	Α	Label moved	EAL	<u> </u>	JR
10		Show existing maint. trail	EPC Engineering	A	Ex. Maintenance trail showing	EAL		JR
11	PP03	Label beginning of construction	EPC Engineering	Α	Label added to Plan and Profile view	EAL	See comment about transition/tie-ins	JR
12	PP03	Per ECM Section 3.3.3.K.1 for channels longer than 1000 ft, ramps need to be provided to bottom of channel every 500 ft	EPC Engineering	С	Can you clarify: The standard reads that this is for channels greater than 10 ft deep AND 1,000 ft in lenth. Per DT01, our max depth is less than 10	TKM	If access is provided to each drop structure that will be fine.	IR
13	PP04	Turn on existing and proposed grade lines	EPC Engineering	А	ft. so does this apply? If required, we can incorporate this at 90%. Pr. & Ex. grade showing in profile	EAL	✓	
-	PP05		EPC Engineering			EAL	/ It annears that water line woods to be marred with a sharmal	CD/JR
14		Show approximate location of all utility lines in profile		A	Approx. water line location called out in profile		✓ - It appears that water line needs to be moved prior to channel construction.	JR
15	PP06	Water line relocation may require significant County approval process (if in County parcels)	EPC Engineering	D	Water line to be replaced by others	EAL	√ - It appears that water line needs to be moved prior to channel construction.	JR
16	PP08	Existing headwall(?)	EPC Engineering	Α	Labeled	EAL	✓	JR
17	PP08	See comments on DT01	EPC Engineering	В	Floodplain extents vary based on channel hydraulics	EAL	✓	JR
18	PP08	If this project will be constructed before Bradley Road widening, grading and	EPC Engineering	В	To be incorporated in future submittals. Project phasing not yet	TKM	TBD	
19	PP09	details for the interim condition will be needed. Is widening going to be done before channel improvements?	EPC Engineering	В	established. At this time, the project phasing has not been established. This submittal shows all improvements and final phasing will be detailed in future	TKM	TBD	JR
20	PP09	Show access to culverts	EPC Engineering	С	shows all improvements and man phasing will be detailed in future submittals. Will incorporate at 90% Design. Note added to plans	EAL/TKM		JR
							TBD	CD/JR
21	PP09	Provide a section here	EPC Engineering	С	The design of this rundown has not been finalized and is not detailed	TKM	TBD	JR
22	PP09	more detail will be needed on the drop for the flow coming through	EPC Engineering	С	Will incorporate at 90% Design	EAL	TBD	JR
23	PP09	Include height of drop	EPC Engineering	А	Labeled	EAL	✓	JR
24	PP09	Label riprap type	EPC Engineering	A	Labeled	EAL	✓	JR
25	PP10	Bradley Road	EPC Engineering	Α	Labeled	EAL	✓	JR
26	PP10	(show all poles)	EPC Engineering	Α	Additional electrical poles labeled	EAL	✓	JR
27	PP10	Delete duplicate sheet	EPC Engineering	Α	Removed	EAL	✓	JR
28	PP15	Provide a section through Drennan Road showing ROW width, pavement, shoulders, culverts etc.	EPC Engineering	Α	Incorporated the survey data that we have.	TKM	Ok for this submittal	JR
29	XS01/02	Please show the proposed floodplain	EPC Engineering	А	100-yr floodplain extents added	EAL	✓	JR
30	DT01	label slopes	EPC Engineering	Α	0% slopes labeled	EAL	✓	JR
31	DT01	On plans it looks like only 1' of rise at the ends.	EPC Engineering	В	Note added, floodplain extents vary based on channel hydraulics	EAL	*	JR
32	DT01	Deviation request for low-flow channel should be submitted to finalize that	EPC Engineering	С	Our base flow channel is not intended to be the "low flow" channel. The flow identified at Q _{nw} meets EPC requirements.	EAL	We need to document approval of the base flow/low flow design i	
		aspect of design.					a deviation since it is "non-standard" per EPC criteria.	JR
33	DT03	On plans it looks like only 1' of rise at the ends.	EPC Engineering	В	Note added, sheetpile extents vary based on channel hydraulics	EAL	•	JR
34	DT04	Should be 15'	EPC Engineering	А	Detail edited to show access road 15' wide	EAL	✓	JR
					GEC Plans			
	TS02	Provide printed name Business name and address	500 F	Ι Δ		FAI	✓	T
35	TS02	Provide printed name, Business name and address Change to : loshua Palmer. PECounty Engineer / ECM	EPC Engineering	A	Changed	EAL	∀	CD
35 36	TS02	Change to :Joshua Palmer, PECounty Engineer / ECM Administrator	EPC Engineering	А	Changed Changed	EAL		CD CD
35 36		Change to :Joshua Palmer, PECounty Engineer / ECM			Changed Changed			
35 36 37 38	TS02	Change to :Joshua Palmer, PECounty Engineer / ECM Administrator Label all proposed temporary construction BMPs by phase of	EPC Engineering	А	Changed Changed See note on GN01. Phasing will be included in later design phases.	EAL	✓	CD CP
35 36 37	TS02 EC03	Change to :Joshua Palmer, PECounty Engineer / ECM Administrator Label all proposed temporary construction BMPs by phase of implementation (initial, interim, final). Label all adjacent city/town/jurisdictional boundaries, subdivision names, and property parcel numbers Grading within the channel should be provided with this project and	EPC Engineering EPC Stormwater EPC Stormwater	A C	Changed Changed See note on GN01. Phasing will be included in later design phases. See note on GN01. Parcel ownership information show on EX01-02 of	EAL EAL	TBD Also needs to be shown on GEC plans	CD
35 36 37 38	TS02 EC03 EC04	Change to :Joshua Palmer, PECounty Engineer / ECM Administrator Label all proposed temporary construction BMPs by phase of implementation (initial, interim, final). Label all adjacent city/town/jurisdictional boundaries, subdivision names, and property parcel numbers	EPC Engineering EPC Stormwater	A C D	Changed Changed See note on GN01. Phasing will be included in later design phases. See note on GN01. Parcel ownership information show on EX01-02 of design plans.	EAL EAL	√ TBD	CD CP
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35 36 37 38 39 40	TS02 EC03 EC04 EC05	Change to :Joshua Palmer, PECounty Engineer / ECM Administrator Label all proposed temporary construction BMPs by phase of implementation (initial, interim, final). Label all adjacent city/town/jurisdictional boundaries, subdivision names, and property parcel numbers Grading within the channel should be provided with this project and smoothly tie in to the main channel - a couple options Install Temporary Sediment Basin. Provide details of temporary sediment basin including riser pipe diameter and perforation sizing, number of rows of holes, required volume, location of outlet pipe and spillway, and tributary area to the sediment basin. And provide contours for codiment basie.	EPC Engineering EPC Stormwater EPC Stormwater EPC Engineering	A C D D	Changed Changed See note on GN01. Phasing will be included in later design phases. See note on GN01. Parcel ownership information show on EX01-02 of design plans. Swale design by others. Grading will be coordinated at later design phases Per the EPC DCM Vol. 2 3.3, temporary sediment basins are	EAL EAL EAL	TBD Also needs to be shown on GEC plans TBD	CP CP/JR CP
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35 36 37 38 39 40 41 41 42 43	EC05 EC05 EC06 EC09	Change to :Joshua Palmer, PECounty Engineer / ECM Administrator Label all proposed temporary construction BMPs by phase of implementation (initial, interim, final). Label all adjacent city/town/jurisdictional boundaries, subdivision names, and property parcel numbers Grading within the channel should be provided with this project and smoothly tie in to the main channel - a couple options Install Temporary Sediment Basin. Provide details of temporary sediment basin including riser pipe diameter and perforation sizing, number of rows of holes, required volume, location of outlet pipe and spillway, and tributary area to the sediment basin. And provide contours for codiment basin add correct sheet number to all matchlines or remove callout to sheets for all matchlines (typ.) all sheets should be the same size check dams should be spaced based on the detail below	EPC Stormwater	A C D D D D D D D D D D D D D D D D D D	Changed Changed See note on GN01. Phasing will be included in later design phases. See note on GN01. Parcel ownership information show on EX01-02 of design plans. Swale design by others. Grading will be coordinated at later design phases Per the EPC DCM Vol. 2 3.3, temporary sediment basins are nor to be installed in active streams. Matchline label revised. EC03-04 are for City of Colorado Springs review only Can you clarify? The contributing drainage area at the upstream end of the project is 1.4 mi² (896 ac). Per EPC DCM Vol. 2 3.3, check dams should not be used in channels with drainage areas greater than 10 acres.	EAL EAL EAL EAL EAL EAL	TBD Also needs to be shown on GEC plans TBD It would help for consistency when printing for inspectors Rock check dams have been used on similar projects with large contributing areas. One set is shown on the plans and it would make sense to back that up depending on phasing, or provide upstream diversions/sediment traps. Also, if the construction	CD CP CP/JR CP CP CP CP CP/JR
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