

#### Item Numbers refer to SWMP Checklist

#### STORMWATER MANAGEMENT PLAN FOR SOLACE APARTMENTS – FILING 1

#### **Prepared For (Applicant):**

#### **Jackson Dearborn Partners**

404 S. Wells St. Suite 400 Chicago, IL 60607 (734) 216-2577 Contact: Dane Olmstead

#### Prepared By:

#### JR Engineering, LLC

5475 Tech Center Drive, Suite 235 Colorado Springs, Colorado 80919 (303) 267-6240 Contact: Mike Bramlett

# Qualified Stormwater Manager: Contractor:

November, 2020

JR Project No.: 2-5174.00

El Paso County PCD File No.: SF-20-xxx 032

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ENGINEER OF RECORD: The Stormwater Management Plan v correct to the best of my knowledge criteria established by the County and	and belief. Said Plan has been	prepared according to the
Mike Bramlett, P.E. Registered Professional Engineer State of Colorado No. 32314 For and on behalf of JR Engineering, I	Date 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.

Date

Review Engineer

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#### **Appendices**

- A. Vicinity Map
- B. Soils Map
- C. GEC Plans and Details
- D. SWMP Report and GEC Plan Checklists
- E. Inspection Report Template

#### 1. **Applicant / Contact Information**

Owner/Developer: **Jackson Dearborn Partners** 

> Attn: Dane Olmstead 404 S. Wells St. Suite 400

Chicago, IL 60607 (734) 216-2577

**Engineer:** JR Engineering, LLC

> 5475 Tech Center Drive, Suite 235 Colorado Springs, CO 80919

Attn: Mike Bramlett (303) 267-6240 mbramlett@irengineering.com

**SWMP Administrator:** To Be Determined

**Contractor:** To Be Determined

#### 2. Site Description and Location

Solstice Apartments Filing No. 1 is located in Section 7, Township 14 South, Range 65 West of the Sixth Principal Meridian, in the County of El Paso, State of Colorado. The site is east of N. Powers Blvd, and borders Sand Creek – Center Tributary to the east and Galley Rd to the south. Solace Apartments lies within the Sand Creek Drainage Basin. Flows from this site are ultimately tributary to Sand Creek. See Appendix A for a vicinity map.

The site is currently undeveloped grassland and encompasses approximately 23.8 acres. The development of the proposed site will include implementation of BMPs, site grading, utility and storm installation, roadway paving, associated residential site development, and removal of temporary BMPs. Refer to the GEC plans in Appendix C for the phasing of BMPs.

Site details:

a. Estimated area to undergo disturbance: 29 acres

b. Estimated 100-year runoff coefficients:

i. Historic: C = 0.54

ii. Developed: C = 0.66

c. Soil erosion potential and potential impacts upon discharge: Site soils includes mostly Blakeland loamy sand and Ellicott loamy coarse sand. The majority of the soils are classified as Hydrologic Soils Group B (moderate runoff potential). Refer to Appendix B for a soils map. Eroded soil may adversely impact downstream drainageways. BMPs will be installed and maintained to mitigate adverse impacts due to soil erosion.

Item 7. I thought all proposed grading was on-site. Please confirm quantities.

- d. Existing vegetation: Native meadow grasses (approximately 70% coverage), determined using a combination of visual field verification and aerial inspection.
- e. Location and description of potential pollution sources: Potential sources of pollution include: onsite vehicle fueling, portable toilets, temporary stock pile, and concrete washout area. The locations of these sources are shown in the GEC plans in Appendix C or will be determined by the contractor.
- f. Spill prevention and pollution controls for dedicated batch plants: Not applicable for this site since there will be no dedicated batch plants.
- g. 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 non-stormwater discharge could be the irrigation of permanent seeding (PS). Irrigation will be kept at a rate so as to not create runoff.
- h. Ultimate receiving waters: Sand Creek Center Tributary
- i. Streams located within project area: Sand Creek Center Tributary

#### 3. Proposed Sequence of Major Activities

The project will follow standard construction sequences for construction, i.e., clearing and grubbing, 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 (June 2021).
- 2. Clear and rough grade for improvements (June 2021).
- 3. Excavate and install improvements including underground piping and drainage structures (July 2021). schedule of

4. Fine grading (July 2021).

5. Install paving (August 2021).

6. Install landscaping (March 2022):

7. Clean up and final stabilization (June 2022)

schedule does not match ESQCP. Please confirm revise accordinly.

#### 4. BMPs for Stormwater Pollution Prevention

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

- a. Erosion and Sediment Controls
  - i. Structural BMPs:
    - 1. Sediment basins (SBs) to collect runoff before it enters receiving waters
    - 2. Silt fence (SF) along downstream limits of disturbed areas to filter

- sediment from runoff
- 3. Stabilized staging area (SSA) near site entrance to consolidate construction equipment in a stabilized location
- 4. Construction marker (CM) to identify limits of construction (LOC)
- 5. Vehicle tracking control (VTC) at site entrance to prevent sediment from leaving the site via vehicle tires
- 6. Temporary stock pile (TSP) to consolidate materials such as topsoil in a controlled area bounded by silt fence
- 7. Erosion control blanket (ECB) placed on any slopes of 3:1 or greater, including the sides of sediment basins
- 8. Inlet protection (IP) around culvert entrances
- 9. Outlet protection (OP) at culvert outlets
- 10. Diversion ditch (DD) to convey runoff to sediment basins
- 11. Concrete washout area (CWA) to allow a controlled area for concrete trucks to be washed
- 12. Reinforced rock berm (RRB) in Sand Creek Center Tributary
- ii. Non-structural BMPs:
  - 1. Mulching (MU) to stabilize soils and promote seed growth
  - 2. Permanent seeding (PS) to stabilize disturbed areas
- 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

- 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. Final Stabilization and Long-Term Stormwater Management

- a. Permanent seeding will be provided to achieve long-term stabilization of the site.
- b. Seed Mix: Pawnee Buttes Seed Inc. "Low Grow native Mix" 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.

#### 6. <u>Inspection and Maintenance</u>

- 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.
- 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.
  - iii. BMP Maintenance / Replacement and Failed BMPs:
    - 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 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

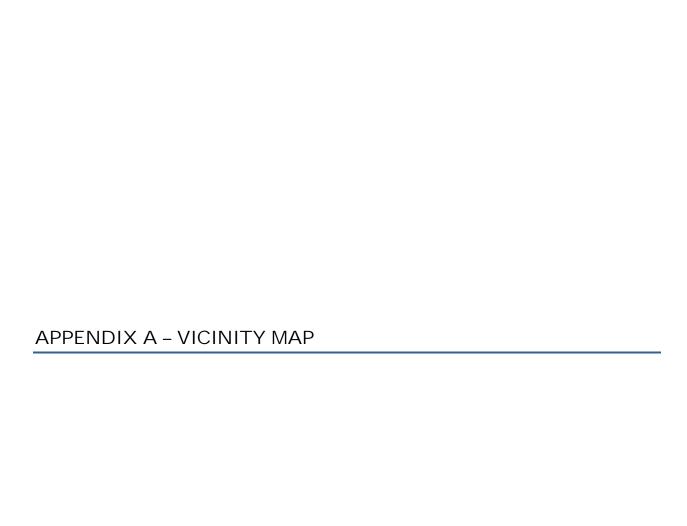
pollutants.

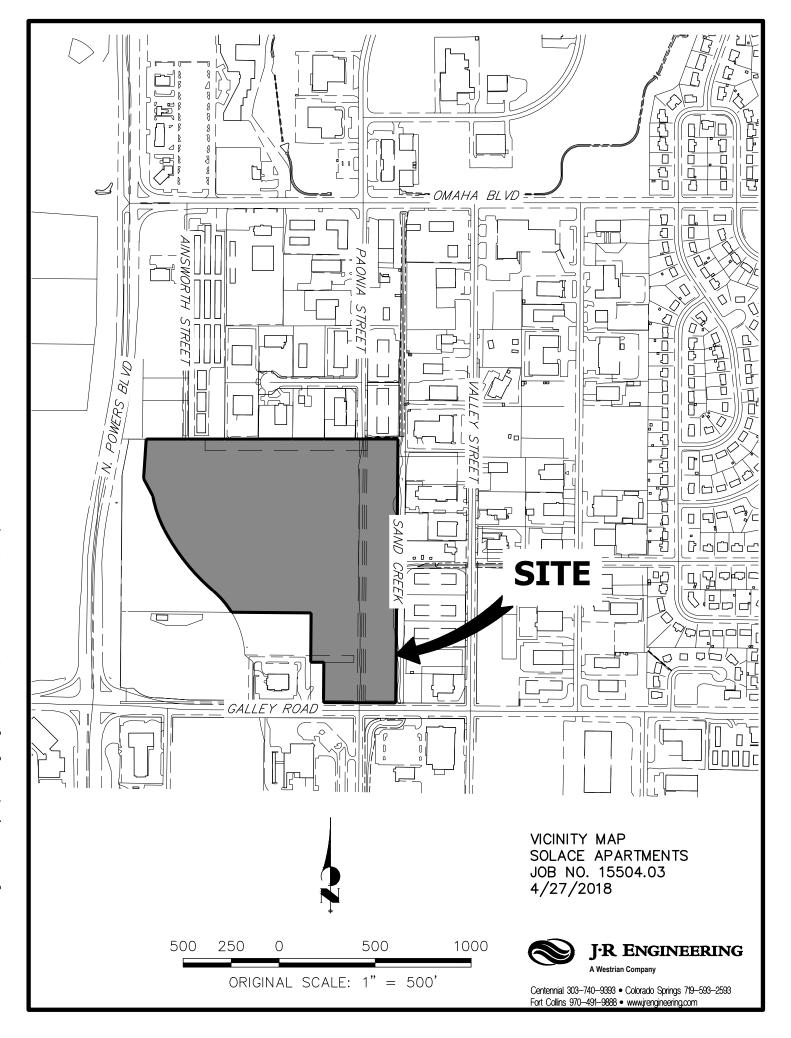
- iv. Record Keeping and Documenting Inspections:
  - 1. The contractor shall maintain records of all inspection reports, including signed inspection logs, at the project site.
  - 2. The permittee shall document inspection results and maintain a record of the results for a period of 3 years following 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

Item 21. Add text stating that 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 stormwater quality issues at the site. The Qualified Stormwater 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 stormwater discharges associated with construction activity or when BMPs are no longer necessary and are removed.

Item 22. Include a 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.)

Item 26. Add a note stating that this project does not rely on control measures owned or operated by another entity.





APPENDIX B - SOILS M	MAF	S N	SOILS	- S	В	IX	1D	- /	PF	Αl
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#### MAP LEGEND MAP INFORMATION The soil surveys that comprise your AOI were mapped at Area of Interest (AOI) С 1:24.000. Area of Interest (AOI) C/D Please rely on the bar scale on each map sheet for map Soils D measurements. Soil Rating Polygons Not rated or not available Α Source of Map: Natural Resources Conservation Service Web Soil Survey URL: **Water Features** A/D Coordinate System: Web Mercator (EPSG:3857) Streams and Canals В Maps from the Web Soil Survey are based on the Web Mercator Transportation projection, which preserves direction and shape but distorts B/D Rails --distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more Interstate Highways accurate calculations of distance or area are required. C/D **US Routes** This product is generated from the USDA-NRCS certified data as D Major Roads of the version date(s) listed below. Not rated or not available -Local Roads Soil Survey Area: El Paso County Area, Colorado Soil Rating Lines Survey Area Data: Version 17, Sep 13, 2019 Background Aerial Photography Soil map units are labeled (as space allows) for map scales 1:50.000 or larger. A/D Date(s) aerial images were photographed: Aug 19, 2018—Sep 23, 2018 B/D The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor C/D shifting of map unit boundaries may be evident. D Not rated or not available **Soil Rating Points** A/D B/D

## **Hydrologic Soil Group**

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
8	Blakeland loamy sand, 1 to 9 percent slopes	A	373.7	35.4%
10	Blendon sandy loam, 0 to 3 percent slopes	В	321.4	30.5%
11	Bresser sandy loam, cool, 0 to 3 percent slopes	В	31.9	3.0%
12	Bresser sandy loam, cool, 3 to 5 percent slopes	В	69.8	6.6%
13	Bresser sandy loam, cool, 5 to 9 percent slopes	В	41.4	3.9%
28	Ellicott loamy coarse sand, 0 to 5 percent slopes	A	96.1	9.1%
56	Nelson-Tassel fine sandy loams, 3 to 18 percent slopes	В	3.7	0.3%
70	Pits, gravel	Α	10.3	1.0%
94	Travessilla-Rock outcrop complex, 8 to 90 percent slopes	D	51.5	4.9%
95	Truckton loamy sand, 1 to 9 percent slopes	А	35.7	3.4%
96	Truckton sandy loam, 0 to 3 percent slopes	А	19.7	1.9%
Totals for Area of Inter	rest		1,055.2	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 PLANS AND DETAILS	

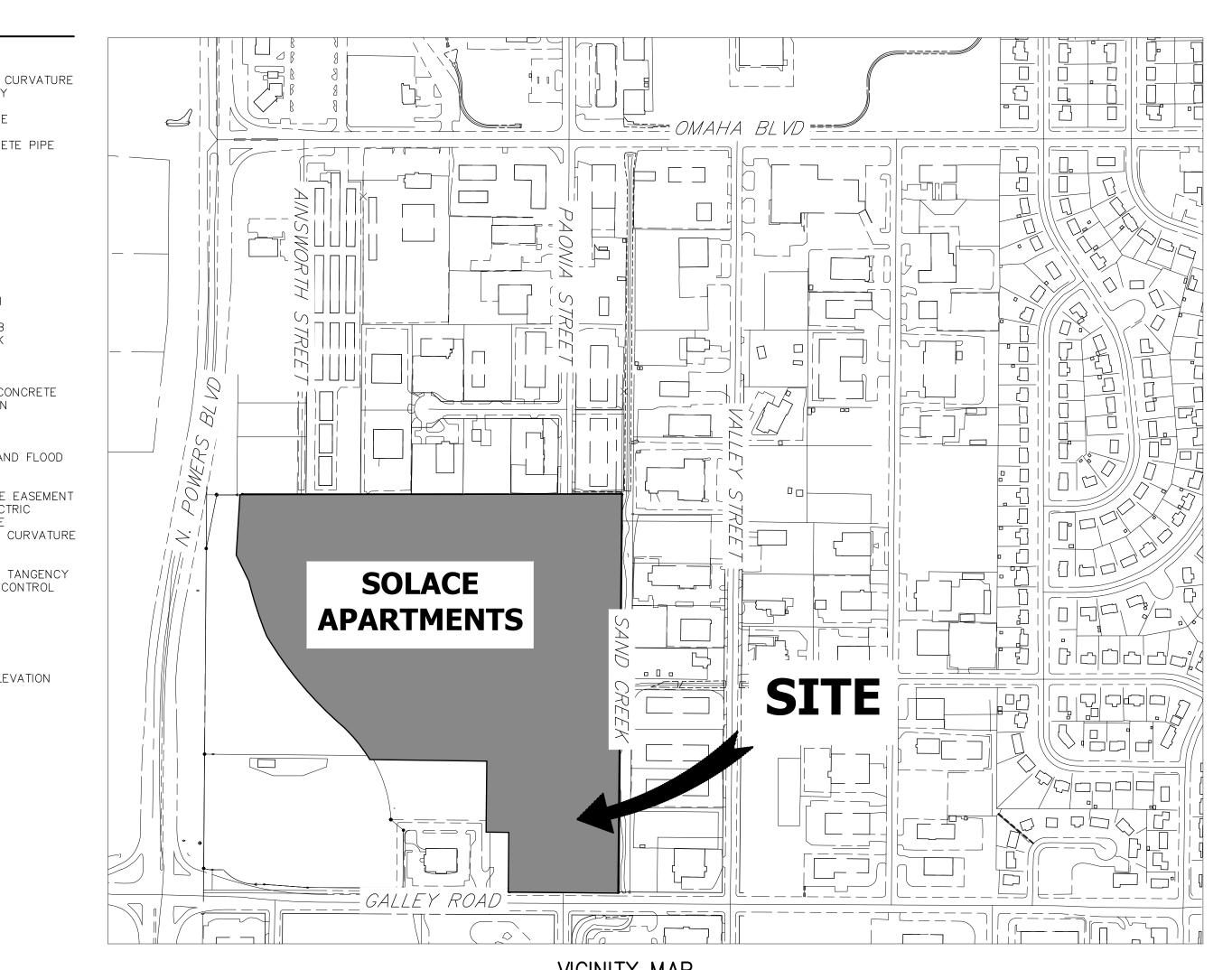
## **SOLACE APARTMENTS**

A PORTION OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 65 WEST OF THE P.M. **EL PASO COUNTY, COLORADO** 

## **GRADING AND EROSION CONTROL PLANS**

### APPDEVIATIONS

С	ACRE	FDP	FINAL DEVELOPMENT PLAN FINAL DRAINAGE REPORT FLARED END SECTION FINISHED GRADE FIRE HYDRANT FLOWLINE FILING FIBER OPTIC CABLE GRADE BREAK GAS EASEMENT GEOGRAPHIC INFORMATION SYSTEM GAS LINE GLOBAL POSITIONING SYSTEM GATE VALVE HANDICAP HIGH DEFLECTION COUPLING HIGH DENSITY POLYETHYLENE HYDRAULIC GRADE LINE HOME OWNERS ASSOCIATION HIGH POINT INLET IRRIGATION EASEMENT INTERSECTION INVERT IRRIGATION KICK (THRUST) BLOCK LANDSCAPE EASEMENT LINEAR FEET LANE LETTER OF MAP REVISION LOW POINT LUMP SUM LEFT MAXIMUM MASTER DEVELOPMENT DRAINAGE PLAN MANHOLE MINIMUM NORTH NON—REINFORCED CONCRETE	PL	PROPERTY LINE
D	ALGEBRAIC DIFFERENCE	FDR	FINAL DRAINAGE REPORT	PR	PROPOSED
H DCU	ARCHITECT	FES	FLARED END SECTION	PRC	POINT OF TANOENCY
KCH SCE	AMEDICAN SOCIETY OF CIVIL	F G ELJ	FINISHED GRADE	P I	DITIO VALVE
JUL	FNGINFERS	FI	FLOWLINE	PVC	POLYVINYL CHLORIDE
SS'Y	ASSEMBLY	FII	FILING	R	RADIUS
VE .	AVENUE	FO	FIBER OPTIC CABLE	RCP	REINFORCED CONCRETE PIPE
В	BOX BASE	GB	GRADE BREAK	RD	ROAD
K	BACK	GE	GAS EASEMENT	ROW	RIGHT OF WAY
NDY	BOUNDARY	GIS	GEOGRAPHIC INFORMATION	RT	RIGHT
OP OV	BOTTOM OF PIPE	0.1	SYSTEM	S	SOUTH
	BLOW OFF VALVE	GL	CLODAL DOCUTIONING SYSTEM	SIE	SIEEL CANITADY CEWED
r v	BOULEKELT VALVE	GPS CV	CATE VALVE	SAN	SOLIART SEWER
W	BOTTOM OF WALL	HC HC	HANDICAP	ST	STREET
 &G	CURB & GUTTER	HDC	HIGH DEFLECTION COUPLING	STA	STATION
ATV	CABLE TELEVISION	HDPE	HIGH DENSITY POLYETHYLENE	STM	STORM SEWER
В	CATCH BASIN	HGL	HYDRAULIC GRADE LINE	SY	SQUARE YARD
BC	CONCRETE BOX CULVERT	HOA	HOME OWNERS ASSOCIATION	SY-IN	SQUARE YARD INCH
DOT	COLORADO DEPARTMENT OF	HP	HIGH POINT	TB	THRUST BLOCK
D.C.	TRANSPORTATION	l I	INLE I	IBC	TOP BACK OF CURB
F6 D2	CURIC FEET PER SECOND	IL INIT	INTERSECTION	TEI	TELEPHONE
1 J	CENTER LINE	INIV	INVERT	TOA	TOP OF ASPHALT
LOMR	CONDITIONAL LETTER OF MAP	IRR	IRRIGATION	TOB	TOP OF BOX
	REVISION	KB	KICK (THRUST) BLOCK	TOC	TOP OF CURB OR CONCRETE
LR	CLEAR	LE	LANDSCAPE EÁSEMENT	TOF	TOP OF FOUNDATION
MP	CORRUGATED METAL PIPE	LF	LINEAR FEET	TOP	TOP OF PIPE
0	CLEAN OUT	LN	LANE	TW	TOP OF WALL
ONC	CONCRETE	LOMR	LETTER OF MAP REVISION	IVECE	TYPICAL
K SD	CORPLICATED STEEL DIDE	LP I S	LUW POINT	ODFCD	CONTROL DISTRICT
Ji T	COURT	L T	L FFT	UF	LITHITY FASEMENT
TRB	CONCRETE THRUST REDUCER	MAX	MAXIMUM	U&DF	UTILITY & DRAINAGE FASEMENT
2	BLOCK	MDDP	MASTER DEVELOPMENT	UGE	UNDERGROUND ELECTRIC
Υ	CUBIC YARD		DRAINAGE PLAN	VCP	VITRIFIED CLAY PIPE
BPS	DRAINAGE BASIN PLANNING	MH	MANHOLE	VPC	VERTICAL POINT OF CURVATURE
_	STUDY	MIN	MINIMUM	VPI	VERTICAL POINT OF
E	DRAINAGE EASEMENT	N	NORTH	VDT	INTERSECTION
IA IP	DIAMETER DUCTILE IRON PIPE	NRCP	NON-REINFORCED CONCRETE PIPE	VPT VTC	VERTICAL POINT OF TANGENCY VEHICLE TRACKING CONTROL
r R	DRIVE	ODP	OFFICIAL DEVELOPMENT PLAN	W	WEST
RC	DESIGN REVIEW COMMITTEE	OHE	OVERHEAD ELECTRIC	WL	WATER LINE
U	DWELLING UNITS	OHU	OVERHEAD UTILITY	WM	WATER MAIN
	EAST	PC	POINT OF CURVATURE	WRD	WATER RESOURCES
Α	EACH	PCC	POINT OF COMPOUND		DEPARTMENT
GL	ENERGY GRADE LINE		CURVATURE	WS	WATER SURFACE
L	ELEVATION	PCR	POINT OF CURB RETURN	WSE	WATER SURFACE ELEVATION
LEC	ELECTRIC	PDP	PRELIMINARY DEVELOPMENT	WTR	WATER
OA SMT	EDGE OF ASPHALT EASEMENT	PE	PLAN PROFESSIONAL ENGINEER	YR	YEAR
ST	ESTIMATE	PL Pl	POINT OF INTERSECTION		
X	EXISTING		PARKWAY		



## SHEET INDEX

COVER SHEET GENERAL NOTES

INITIAL GRADING AND EROSION CONTROL PLANS FINAL GRADING AND EROSION CONTROL PLANS GRADING AND EROSION CONTROL DETAILS

TOTAL 10

### **DEVELOPER**

JACKSON DEARBORN PARTNERS 404 S. WELLS ST. SUITE 400 CHICAGO, IL 60607 P~734.216.2577

### **CIVIL ENGINEER**

JR ENGINEERING 5475 TECH CENTER DR SUITE 235 COLORADO SPRINGS, CO 80919 CONTACT: MIKE BRAMLETT C~719.659.7679

## **PLANNER**

N.E.S. INC. 619 N. CASCADE AVE SUITE 200 COLORADO SPRINGS, CO 80903 CONTACT: TAMARA BAXTER P~719.471.0073

## **ARCHITECT**

LCM ARCHITECTS 819 S. WABASH AVE, FIFTH FLOOR CHICAGO, IL 60605 P~312.995.5305

## **GEOTECHNICAL ENGINEER**

CTL THOMPSON, INC 5170 MARK DABLING BLVD COLORADO SPRINGS, CO 80918 P~719.528.8300



J·R ENGINEERING

Know what's below. Call before you dig.

## OWNER/DEVELOPER STATEMENT

, THE OWNER/DEVELOPER HAVE READ AND WILL COMPLY WITH THE REQUIREMENTS OF THE GRADING AND EROSION CONTROL PLAN.

DANE OLMSTEAD JACKSON DEARBORN PARTNERS 404 S. WELLS ST. CHICAGO, IL 60607

MIKE A. BRAMLETT, P.E. COLORADO P.E. 32314

PREPARING THIS PLANS.

**ENGINEER'S STATEMENT** 

FOR AND ON BEHALF OF JR ENGINEERING

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

THE CRITERIA ESTABLISHED BY THE COUNTY FOR GRADING AND EROSIO

CONTROL PLANS. I ACCEPT RESPONSIBILITY FOR ANY LIABILITY CAUSED

BY ANY NEGLIGENT ACTS, ERRORS OR OMISSIONS ON MY PART IN

ARTMEN-SHE O

SHEET 1 OF 10 JOB NO. **25174.00** 

THE LOCATIONS OF EXISTING ABOVE GROUND AND UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL

ABOVE GROUND AND UNDERGROUND UTILITIES.

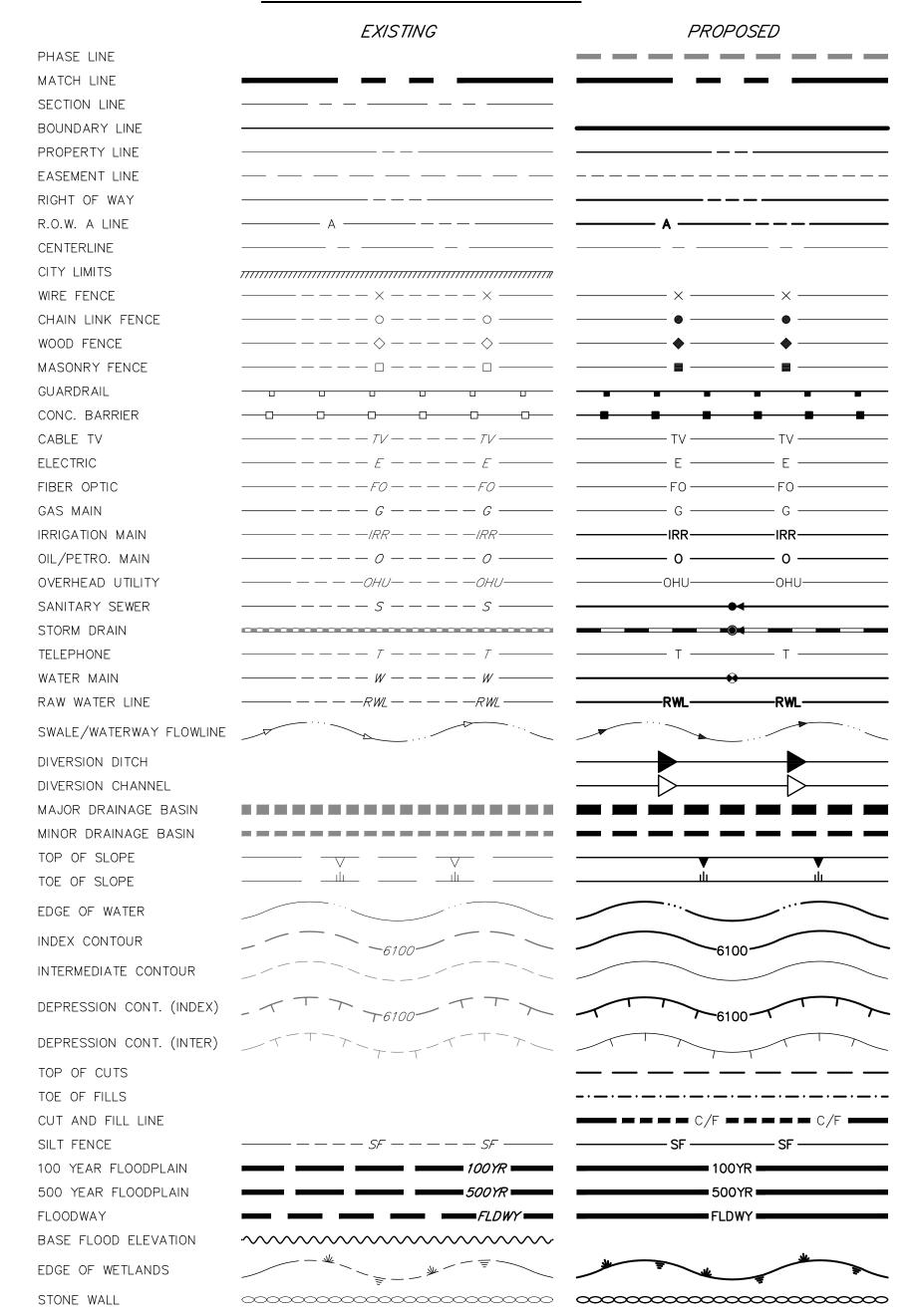
### GRADING AND EROSION CONTROL STANDARD NOTES

- 1. CONSTRUCTION MAY NOT COMMENCE UNTIL A CONSTRUCTION PERMIT IS OBTAINED FROM PLANNING AND COMMUNITY DEVELOPMENT AND A PRECONSTRUCTION CONFERENCE IS HELD WITH PLANING AND COMMUNITY DEVELOPMENT INSPECTIONS.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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.
- 7. 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.
- 8. 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.
- 9. 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.
- 10. 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.
- 11. 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.
- 12. 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).
- 13. 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.
- 14. 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.
- 15. 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.
- 16. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES STEEPER THAN 3:1.
- 17. 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.
- 18. 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.
- 19. TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
- 20. 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.
- 21. 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.
- 22. 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.
- 23. 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 FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR OTHER
- 24. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
- 25. 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.
- 26. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.
- 27. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
- 28. 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.
- 29. THE SOILS REPORT FOR THIS SITE HAS BEEN PREPARED BY \_\_\_\_\_ AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 30. 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

## LAYER LINETYPE LEGEND



STORMWATER FLOW ARROWS

### UTILITIES LEGEND

	EXISTING	PROPOSED	
STORM SEWER		_	CHECK DAM
MANHOLE	<b>(D)</b>		CONSTRUCTION ROAD
STORM INLET			STABILIZATION
AREA INLET - SQUARE			CURB SOCK INLET PRO
AREA INLET — ROUND	0		CONCRETE WASHOUT A
FLARED END SECTION	D BRUNCARI		
RIPRAP			DIVERSION DITCH AND TEMPORARY
			DIVERSION CHANNEL, TEMPORARY
<i>SANITARY SEWER</i> line marker	Mkr San <sup>O</sup>		DEWATERING
SERVICE MARKER	Ś		EROSION CONTROL BLA
CLEAN-OUT	0—	•-	
MANHOLE W/ DIRECTIONAL FLOW ARROW	<b>S</b> ⊲	•4	INLET FILTER
WATER LINE			INLET PROTECTION
LINE MARKER SERVICE MARKER	Mkr W° <u></u> ⚠		MULCHING
FIRE HYDRANT	<u> </u>	<b>∢</b>	OUT ST DROTESTION
FIRE CONNECTION		<b>¥</b>	OUTLET PROTECTION
MANHOLE BEND	(W)	•	PAVED FLUME
BLOW-OFF VALVE	٩	<b>⊼</b> \$ <sub>€</sub>	PERMENENT SEEDING
WELL	o <sub>WELL</sub> ₩	●WELL ●	REINFORCED CONCRETE
VALVE	<b>₩</b>	€	
REDUCER		<b>←</b>	ROUGH CUT STREET CO
THRUST BLOCK		<b>×</b>	SEDIMENT BASIN
CROSS PLUG W/ THRUST BLOCK	Þ[	<del>-  -</del> •[	SEDIMENT CONTROL LO
TEE		<del> </del>	GEDIMENT CONTINUE EC
REVERSE ANCHOR ANODE		<b>I</b> ⊗	SILT FENCE
AIR & VACUUM VALVE ASSEMBLY		<b>.</b>	SURFACE ROUGHENING
TRANSMISSION BLOW-OFF ASSEMBLY		<b>•</b> +	STABILIZED STAGING AF
GAS LINE			SEDIMENT TRAP
MARKER	Mkr G <sup>O</sup>		CTDAW DALE DADDIED
SERVICE MARKER	Ğ		STRAW BALE BARRIER
METER	©	•	TERRACING
VALVE PLUG		<b>H</b>	
TEE	L	‡-	TEMPORARY SEEDING
DRY UTILITIES		1	TEMPORARY STREAM C
CABLE TV MARKER	Mkr TV O		CULVERT/BRIDGE
CABLE TELEVISION PEDESTA			TEMPORARY STREAM C FORD TYPE
ELECTRIC MARKER	Mkr E°		FORD TIFE
ELECTRIC SERVICE MARKER	Ē		TEMPORARY SLOPE DR.
ELECTRICAL PEDESTAL	E		VEHICLE TRACKING COM
ELECTRICAL METER ELECTRICAL MANHOLE	Ē E		VEHICLE TRACKING CON
FIBER-OPTIC MARKER	Mkr FO <sup>O</sup>		VEHICLE TRACKING CON WITH WASH RACK
IRRIGATION PEDESTAL	MKr FU		
TELEPHONE MARKER	Mkr T <sup>O</sup>		CONSTRUCTION MARKE
TELEPHONE PEDESTAL	T		LIMITS OF CONSTRUCTI
TELEPHONE MANHOLE	$\bigcirc$		Limits of constituent
UTILITY POLE	-0-	<b>-</b>	
GUY ANCHOR	<b>©</b> —		

GUY ANCHOR
GUY POLE

## STORM WATER MANAGEMENT

<u>STORM WATER</u>	<u>MAN</u>	<u>AGEMENT</u>
	KEY	SYMBOL
CHECK DAM	CD	K
CONSTRUCTION ROAD STABILIZATION	CRS	
CURB SOCK INLET PROTECTION	(CS)	0
CONCRETE WASHOUT AREA	(CWA)	
DIVERSION DITCH AND DIKE, TEMPORARY	(DD)	
DIVERSION CHANNEL, TEMPORARY	<b>(DV)</b>	
DEWATERING	<b>6W</b>	
EROSION CONTROL BLANKET	ECB	
INLET FILTER	(IF)	
INLET PROTECTION	(IP)	
MULCHING	MU	
OUTLET PROTECTION	(OP)	
PAVED FLUME	PF	
PERMENENT SEEDING	PS	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
REINFORCED CONCRETE DAM	RCD	
ROUGH CUT STREET CONTROL	RCS	000000
SEDIMENT BASIN	SB	
SEDIMENT CONTROL LOG	SCL	
SILT FENCE	SF	
SURFACE ROUGHENING	SR	
STABILIZED STAGING AREA	SSA	
SEDIMENT TRAP	ST	
STRAW BALE BARRIER	STB	***
TERRACING	TER	
TEMPORARY SEEDING	TS	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
TEMPORARY STREAM CROSSING CULVERT/BRIDGE	TSC	
TEMPORARY STREAM CROSSING FORD TYPE	TSC	
TEMPORARY SLOPE DRAIN	TSD	
VEHICLE TRACKING CONTROL	VTC	50000000 60000000 60000000
VEHICLE TRACKING CONTROL	(WR)	



TRETARED FOR	CKSON DEARBORN PARTNER	404 S. WELLS SI.	SUITE 400	CHICAGO, IL 60607	OFFICE PHONE	(734) 016-0577
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J-R ENGINEERING	A Westrian Company	al 303-740-9393 • Colorado Springs 719-593-25 ns 970-491-9888 • www.irencineering.com
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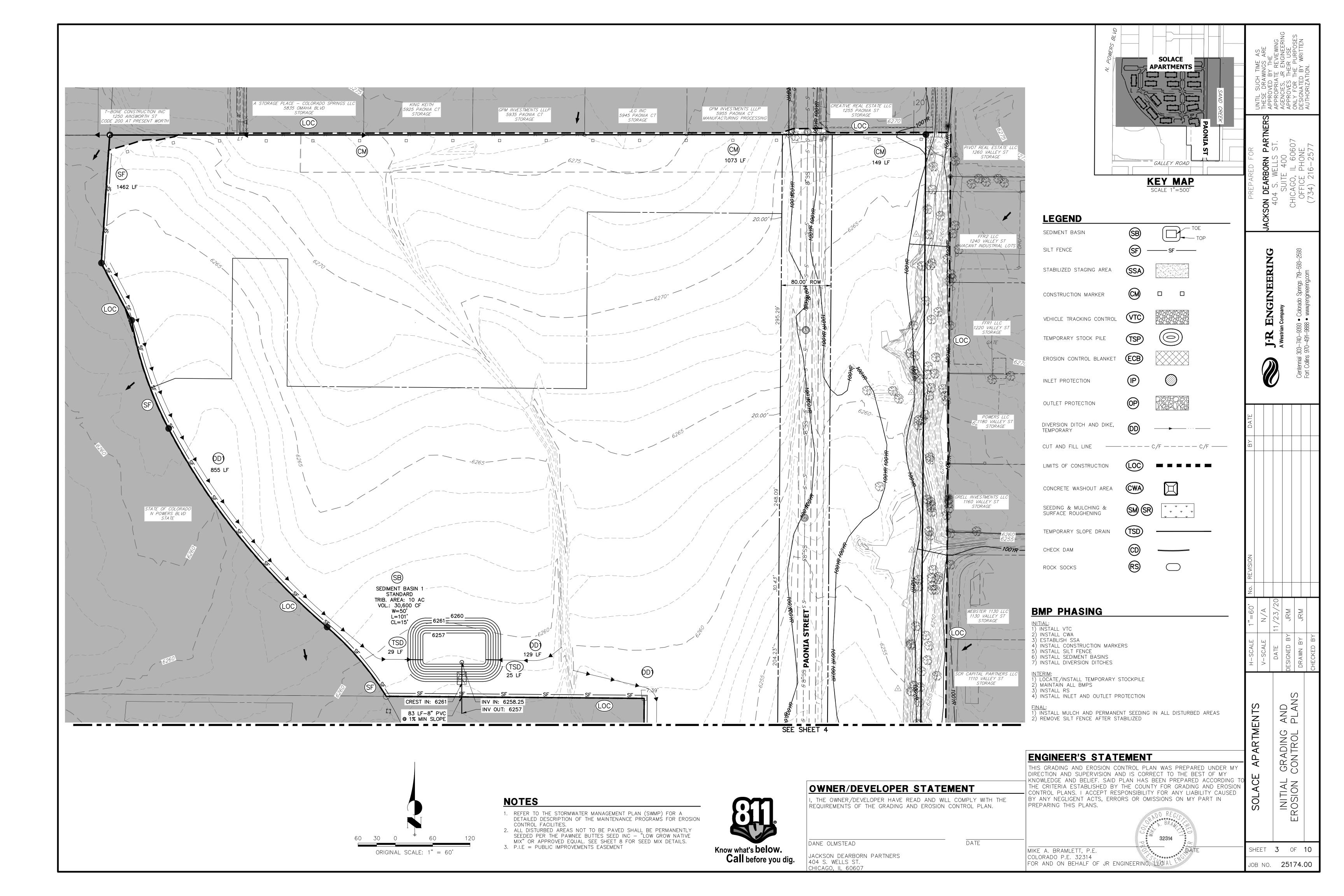
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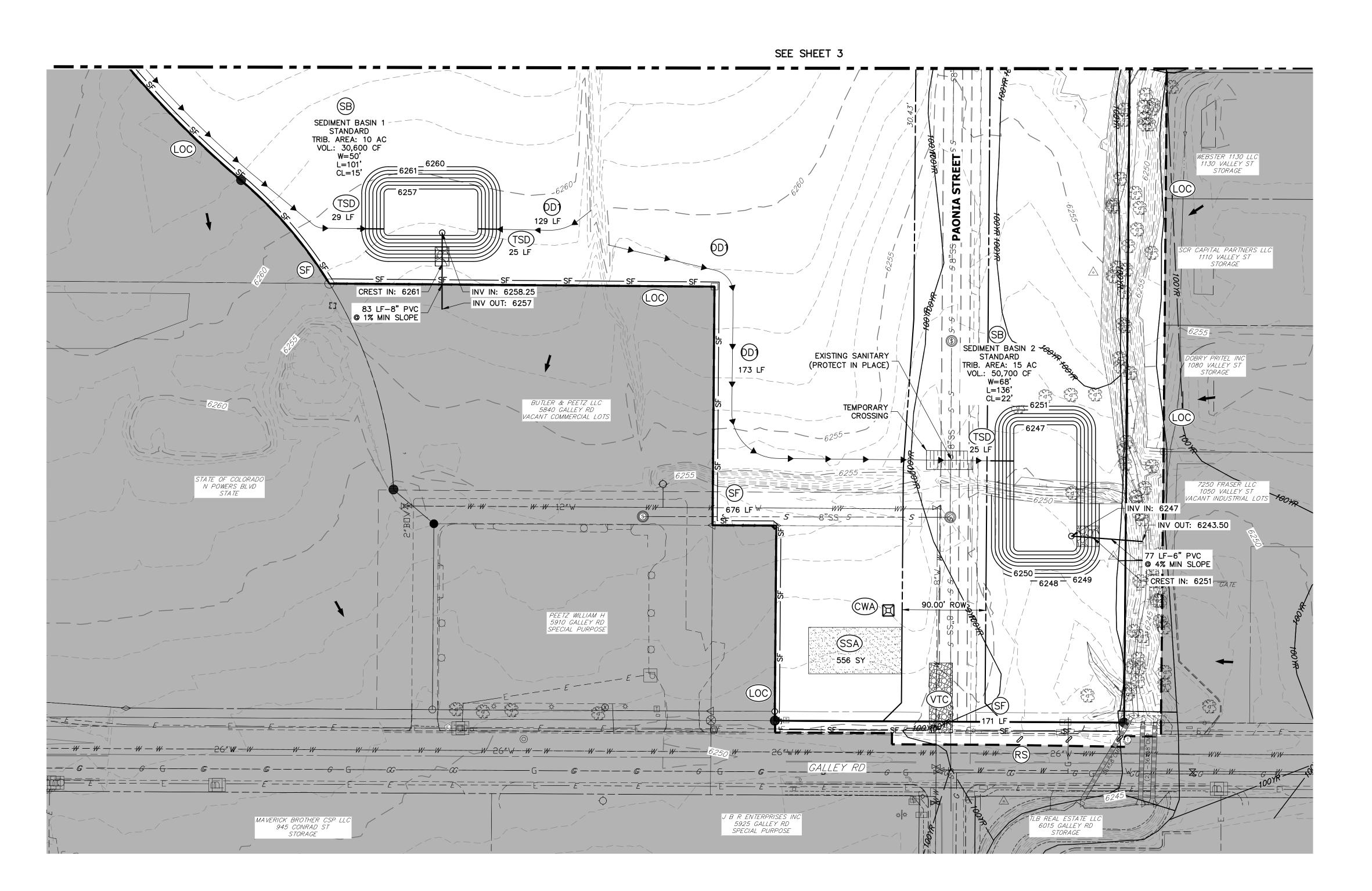
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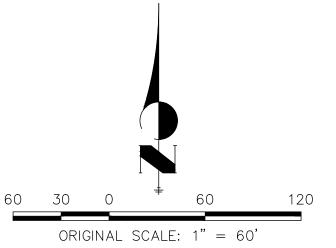
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## **NOTES**

- 1. REFER TO THE STORMWATER MANAGEMENT PLAN (SWMP) FOR A DETAILED DESCRIPTION OF THE MAINTENANCE PROGRAMS FOR EROSION CONTROL FACILITIES.
- 2. ALL DISTURBED AREAS NOT TO BE PAVED SHALL BE PERMANENTLY SEEDED PER THE PAWNEE BUTTES SEED INC "LOW GROW NATIVE MIX" OR APPROVED EQUAL. SEE SHEET 8 FOR SEED MIX DETAILS. 3. P.I.E = PUBLIC IMPROVEMENTS EASEMENT



## OWNER/DEVELOPER STATEMENT

DANE OLMSTEAD

JACKSON DEARBORN PARTNERS 404 S. WELLS ST. CHICAGO, IL 60607

I, THE OWNER/DEVELOPER HAVE READ AND WILL COMPLY WITH THE REQUIREMENTS OF THE GRADING AND EROSION CONTROL PLAN.

COLORADO P.E. 32314 FOR AND ON BEHALF OF JR ENGINEERING

MIKE A. BRAMLETT, P.E.

GALLEY ROAD **KEY MAP** 

## **LEGEND**

SILT FENCE

CONSTRUCTION MARKER

SEDIMENT BASIN

STABILIZED STAGING AREA

VEHICLE TRACKING CONTROL

TEMPORARY STOCK PILE

EROSION CONTROL BLANKET

INLET PROTECTION OUTLET PROTECTION

DIVERSION DITCH AND DIKE, TEMPORARY

LIMITS OF CONSTRUCTION

CONCRETE WASHOUT AREA

SEEDING & MULCHING & SURFACE ROUGHENING

TEMPORARY SLOPE DRAIN CHECK DAM

ROCK SOCKS

## **BMP PHASING**

INITIAL: 1) INSTALL VTC

2) INSTALL CWA 3) ESTABLISH SSA 4) INSTALL CONSTRUCTION MARKERS

5) INSTALL SILT FENCE

S) INSTALL SEDIMENT BASINS 7) INSTALL DIVERSION DITCHES

INTERIM:

1) LOCATE/INSTALL TEMPORARY STOCKPILE 2) MAINTAÍN ALL BMPS

3) INSTALL RS 4) INSTALL INLET AND OUTLET PROTECTION

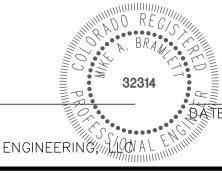
FINAL:

1) INSTALL MULCH AND PERMANENT SEEDING IN ALL DISTURBED AREAS

2) REMOVE SILT FENCE AFTER STABILIZED

## **ENGINEER'S STATEMENT**

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 THE 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 PLANS.

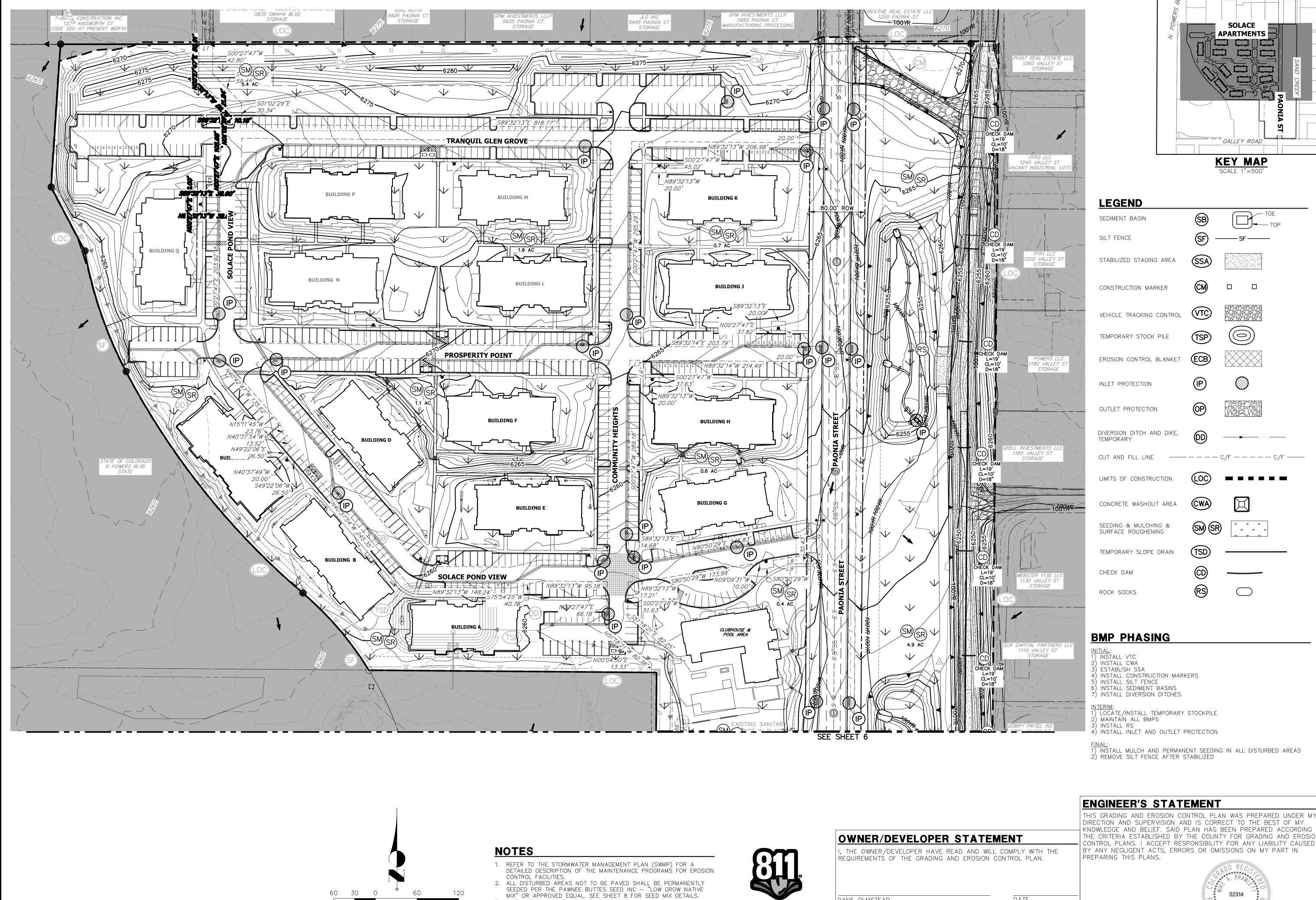


AND PLANS

GRADING CONTROL

INITIAL EROSION

SHEET 4 OF 10 JOB NO. **25174.00** 



3. P.I.E = PUBLIC IMPROVEMENTS EASEMENT

ORIGINAL SCALE: 1" = 60'

DANE OLMSTEAD

JACKSON DEARBORN PARTNERS 404 S. WELLS ST. CHICAGO, IL 60607

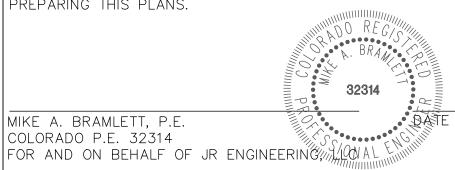
Know what's below.

Call before you dig.

THE CRITERIA ESTABLISHED BY THE COUNTY FOR GRADING AND EROSION CONTROL PLANS. I ACCEPT RESPONSIBILITY FOR ANY LIABILITY CAUSED

MIKE A. BRAMLETT, P.E.

COLORADO P.E. 32314

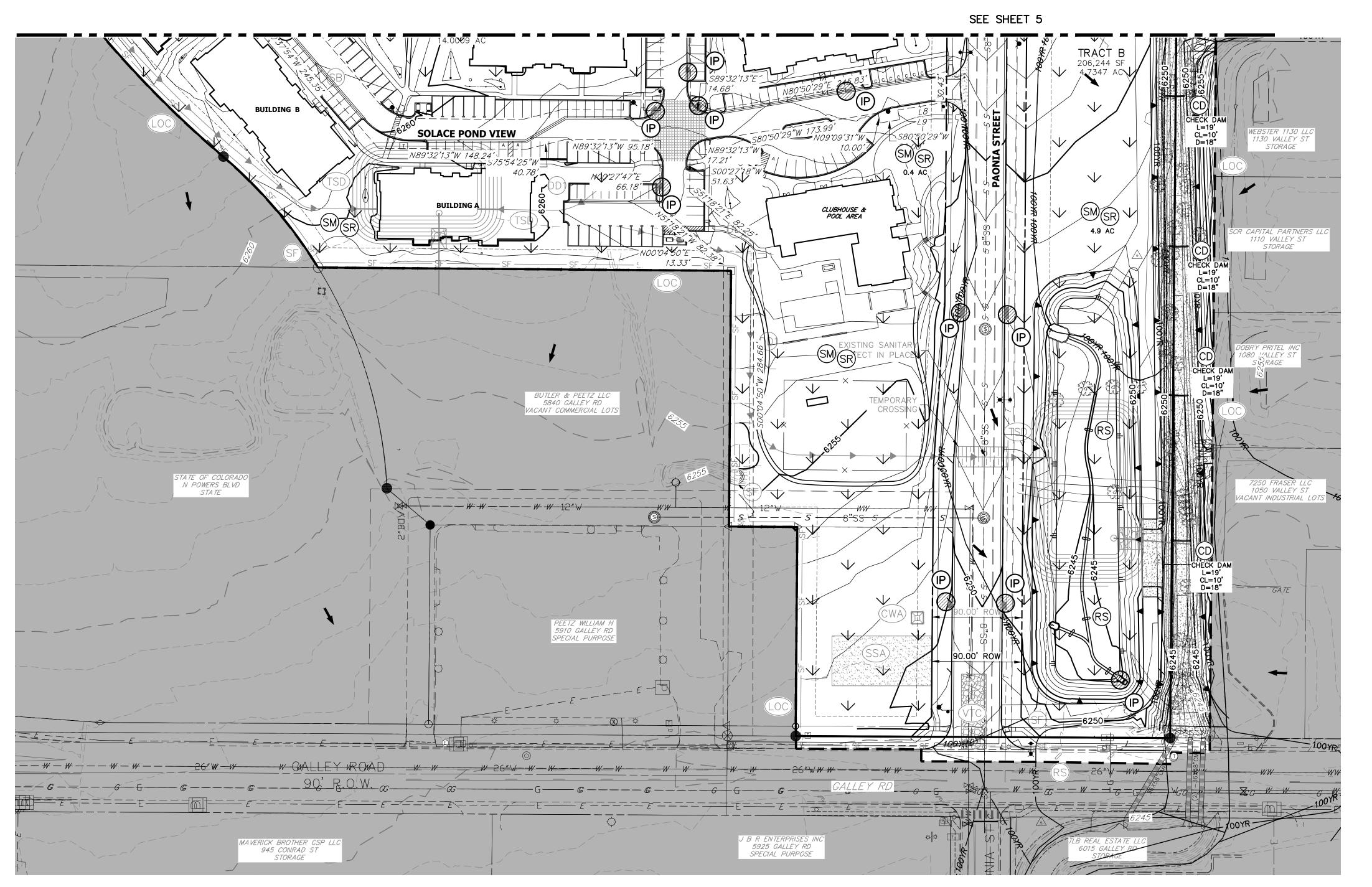


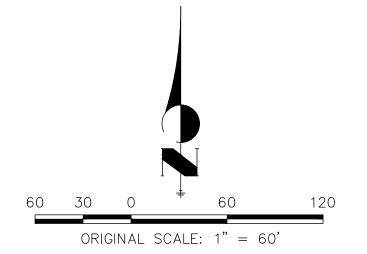
SHEET **5** OF **10** JOB NO. **25174.00** 

ARTMEN-

AND EF PLANS

GRADING CONTROL





## **NOTES**

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DANE OLMSTEAD

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MIKE A. BRAMLETT, P.E. COLORADO P.E. 32314 FOR AND ON BEHALF OF JR ENGINEERING ON ALL

GALLEY ROAD **KEY MAP** 

## **LEGEND**

SILT FENCE

CONSTRUCTION MARKER

SEDIMENT BASIN

STABILIZED STAGING AREA

VEHICLE TRACKING CONTROL

TEMPORARY STOCK PILE

EROSION CONTROL BLANKET INLET PROTECTION

OUTLET PROTECTION DIVERSION DITCH AND DIKE,

TEMPORARY 

LIMITS OF CONSTRUCTION

SEEDING & MULCHING & SURFACE ROUGHENING

TEMPORARY SLOPE DRAIN

CHECK DAM

## **BMP PHASING**

ROCK SOCKS

I<u>NITIAL</u>: 1) INSTALL VTC 2) INSTALL CWA 3) ESTABLISH SSA

4) INSTALL CONSTRUCTION MARKERS
5) INSTALL SILT FENCE
6) INSTALL SEDIMENT BASINS 7) INSTALL DIVERSION DITCHES

INTERIM:

1) LOCATE/INSTALL TEMPORARY STOCKPILE

2) MAINTAIN ALL BMPS 3) INSTALL RS 4) INSTALL INLET AND OUTLET PROTECTION

CONCRETE WASHOUT AREA

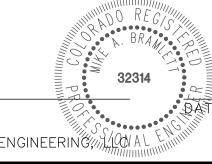
FINAL:

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2) REMOVE SILT FENCE AFTER STABILIZED

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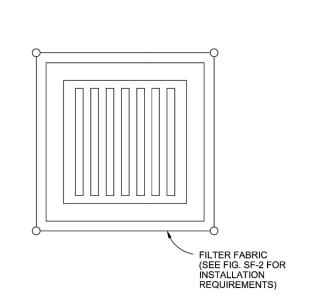


SHEET 6 OF 10 JOB NO. **25174.00** 

AND EROSION PLANS

GRADING CONTROL

ARTMENTS



### FILTER FABRIC INLET PROTECTION

#### FILTER FABRIC INLET PROTECTION NOTES

INSTALLATION REQUIREMENTS 1. INLET PROTECTION SHALL BE INSTALLED IMMEDIATELY AFTER CONSTRUCTION OF INLET.

2. SEE SILT FENCE FIGURE SF-2 FOR

3. POSTS ARE TO BE PLACED AT EACH CORNER OF THE INLET AND AROUND THE EDGES AT A MAXIMUM

MAINTENANCE REQUIREMENTS 1. CONTRACTOR SHALL INSPECT INLET PROTECTION IMMEDIATELY AFTER EACH RAINFALL, AT LEAST DAILY DURING PROLONGED RAINFALL, AND WEEKLY DURING PERIODS NO RAINFALL. 2. DAMAGED, COLLAPSED, UNENTRENCHED OR INEFFECTIVE INLET PROTECTION SHALL BE PROMPTLY REPAIRED OR REPLACED.

3. SEDIMENT SHALL BE REMOVED FROM BEHIND FILTER FABRIC WHEN IT ACCUMULATES TO HALF THE EXPOSED GEOTEXTILE HEIGHT.

4. FILTER FABRIC PROTECTION SHALL BE REMOVED WHEN ADEQUATE VEGETATIVE COVER IS ATTAINED IN THE DRAINAGE AREA AS APPROVED BY THE CITY.

City of Colorado Springs Stormwater Quality

Filter Fabric Inlet Protection Construction Detail and Maintenance Requirements

City of Colorado Springs Stormwater Quality Construction Detail and Maintenance Requirements

Mulching

**MULCHING NOTES** 

INSTALLATION REQUIREMENTS

1. ALL DISTURBED AREAS MUST BE MULCHED WITHIN 21 DAYS AFTER FINAL GRADE AND SEEDED AREAS ARE TO BE MULCHED

2. MATERIAL USED FOR MULCH CAN BE CERTIFIED CLEAN, WEED- AND SEED-FREE LONG STEMMED FIELD OR MARSH HAY, OR STRAW OF OATS, BARLEY, WHEAT, RYE, OR TRITICALE CERTIFIED BY THE COLORADO DEPARTMENT OF AGRICULTURE

3. HYDRAULIC MULCHING MATERIAL SHALL CONSIST OF VIRGIN WOOD FIBER MANUFACTURED FROM CLEAN WHOLE WOOD CHIPS. WOOD CHIPS CANNOT CONTAIN ANY GROWTH OR GERMINATION INHIBITORS OR BE PRODUCED FROM RECYCLED MATERIAL.

4. MULCH IS TO BE APPLIED EVENLY AT A RATE OF 2 TONS

MULCH FIBERS 4 INCHES INTO THE SOIL), USING NETTING

(USED ON SMALL AREAS WITH STEEP SLOPES), OR WITH A TACKIFIER.

6. HYDRAULIC MULCHING AND TACKIFIERS ARE NOT TO BE USED IN THE PRESENCE OF FREE SURFACE WATER.

MAINTENANCE REQUIREMENTS

1. REGULAR INSPECTIONS ARE TO BE MADE OF ALL MULCHED

IT HAS BEEN REMOVED, AND IF NECESSARY THE AREA SHOULD

5. MULCH IS TO BE ANCHORED EITHER BY CRIMPING (TUCKING

WEED FREE FORAGE CERTIFICATION PROGRAM.

GRAVEL CAN ALSO BE USED.

### BASIN GEOMETRY: LENGTH (L) WIDTH (W) ≥ 2 OF EMERGENCY SPILLWAY = 1800 CUBIC FEET PER ACRE OF DRAINAGE AREA 8" (OR LARGER) PVC PERFORATED RISER PIPE, PÉRFORATIONS VERTICALLY VOLUME BELOW EMERGENCY SPILLWAY IN 40 HOURS (SEE FIGURE SB-2 FOR PERFORATION SIZING) EMERGENCY SPILLWAY CREST (BEYOND) (SHALL BE DESIGNED SO THAT EMBANKMENT FAILURE SHALL NOT OCCUR IN 100 YR EVENT) **EMBANKMENT** APRON - 8" (OR LARGER) PVC OUTLET PIPE 8" (OR LARGER) PVC 90° ELBOW SEDIMENT BASIN SEDMENT BASIN NOTES INSTALLATION REQUIREMENTS MAINTENANCE REQUIREMENTS 1. SEDIMENT BASINS SHALL BE INSTALLED BEFORE 1. CONTRACTOR SHALL INSPECT SEDIMENT BASINS AFTER EACH RAINFALL, AT LEAST DAILY DURING PROLONGED RAINFALL, AND WEEKLY DURING PERIODS

ANY CLEARING AND/OR GRADING IS UNDERTAKEN. 2. THE AREA UNDER WHICH THE EMBANKMENT IS TO SE INSTALLED SHALL BE CLEARED, GRUBBED, AND STRIPPED OF ALL VEGETATION AND ROOT MAT. 3. THE OUTLET OF THE BASIN SHALL BE DESIGNED TO DRAIN ITS VOLUME IN 40 HOURS. 4. THE OUTLET IS TO BE LOCATED AT THE FURTHEST DISTANCE FROM THE INLET OF THE

BASIN. BAFFLES MAY BE NEEDED TO INCREASE THE FLOW LENGTH AND SETTLING TIME. 5. EMBANKMENT MATERIAL SHALL CONSIST OF SOIL WITH A MINIMUM OF 15% PASSING A #200 SIEVE. EXCAVATED SOIL CAN BE USED IF IT MEETS THIS REQUIREMENT. 6. EMBANKMENT IS TO BE COMPACTED TO AT LEAST

90% OF MAXIMUM DENSITY AND WITHIN 2% OF OPTIMUM MOISTURE CONTENT ACCORDING TO ASTM D 698. RESIDENTIAL AREA, FOR SAFETY REASONS, A SIGN SHALL BE POSTED AND THE AREA SECURED WITH A FENCE.

> City of Colorado Springs Stormwater Quality

Figure SB-1 Sediment Basin Construction Detail and Maintenance Requirements

2. SEDIMENT BASINS SHALL BE CLEANED OUT BEFORE SEDIMENT HAS FILLED HALF THE VOLUME

3. SEDIMENT BASINS SHALL REMAIN OPERATIONAL

IS PERMANENTLY STABILIZED WITH ADEQUATE

STRUCTURE AS APPROVED BY THE CITY.

AND PROPERLY MAINTAINED UNTIL THE SITE AREA

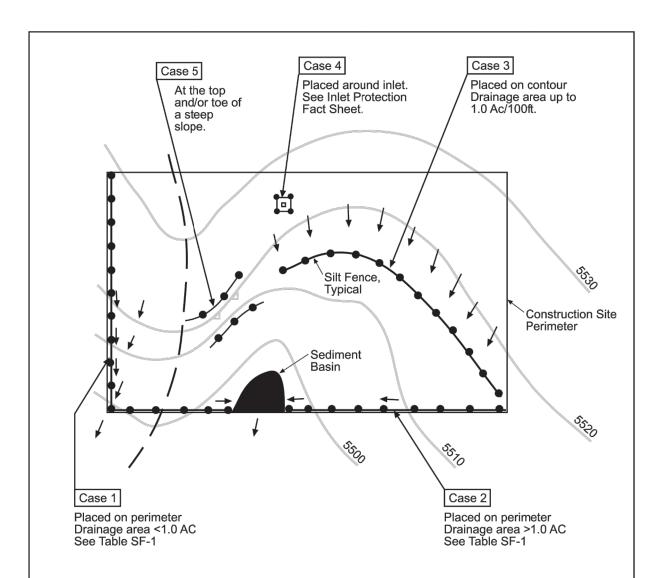
Required Area per Row (in<sup>2</sup> Depth at Outlet (ft) 
 0.06
 0.45
 0.23
 0.15
 0.11
 0.09
 0.07
 0.06
 0.05

 0.04
 0.30
 0.15
 0.10
 0.08
 0.06
 0.05
 0.04
 0.03

 0.02
 0.15
 0.08
 0.05
 0.04
 0.03
 0.02
 0.02
 0.02

 0.01
 0.08
 0.04
 0.03
 0.02
 0.01
 0.01
 0.01
 0.01
 TABLE SB-1 Circular Perforation Sizing Hole Diameter 0.438 Minimum steel plate thickness 1/4" 5/16" TABLE SB-2

> Figure SB-2 City of Colorado Springs Outlet Sizing Stormwater Quality Application Techniques and Maintenance Requirements 3-33

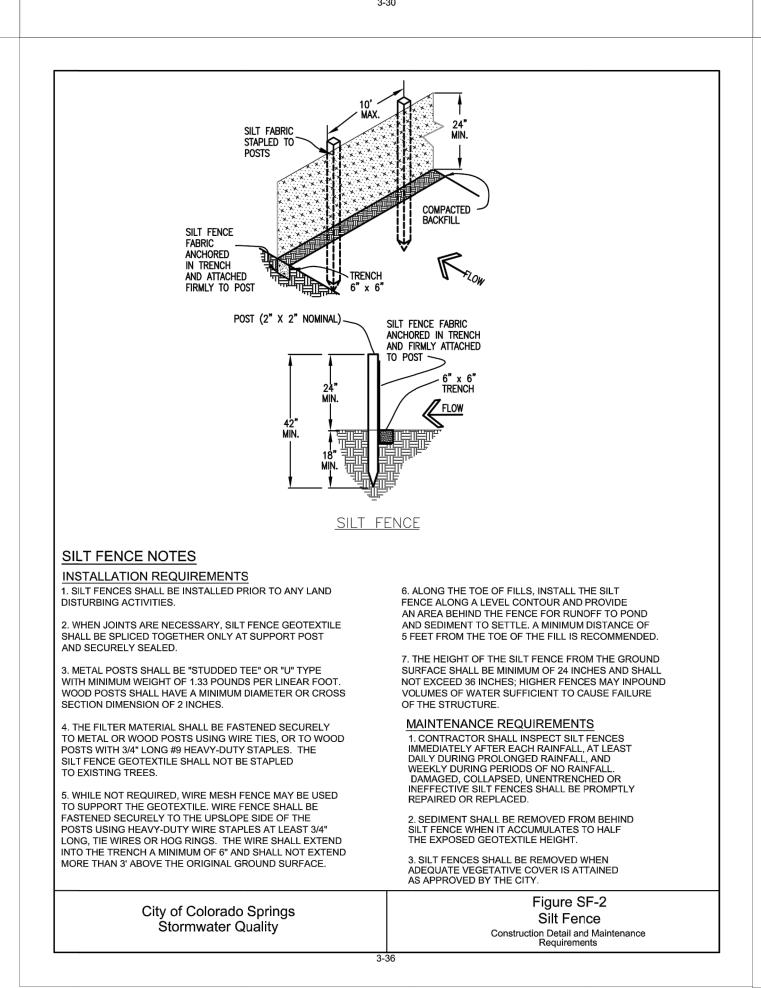


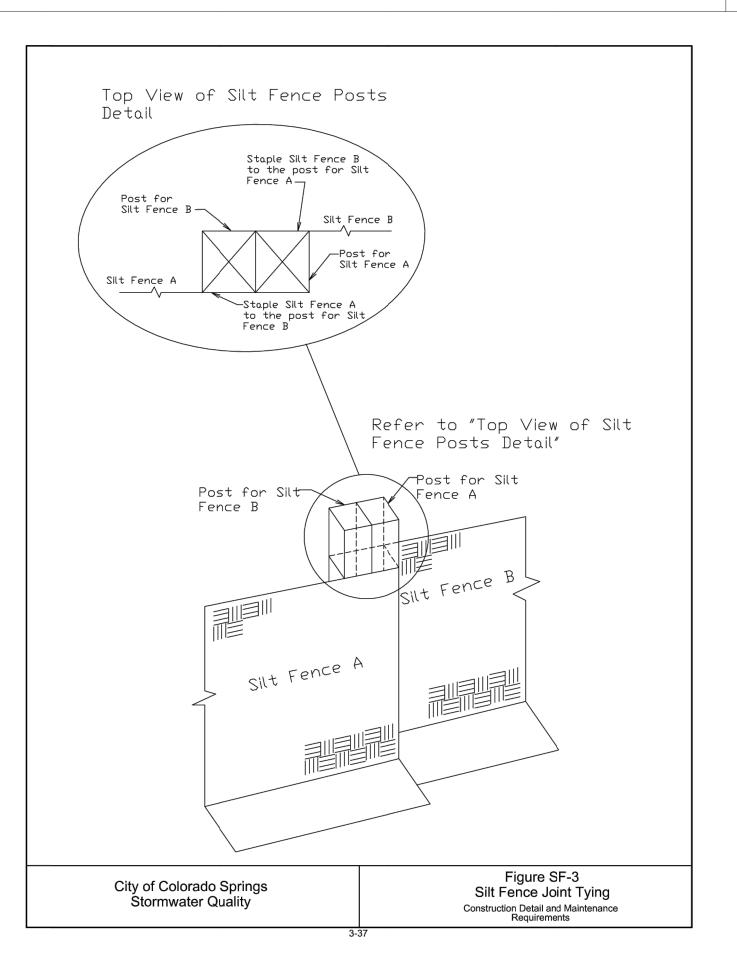
3-25

Silt Fence Used as		Case 1	Case 2
Perimeter Control	DA < 0.25 AC	0.25 < DA < 1 AC	DA > 1.0 AC
Continuous Grade	OK (1)	ок <sup>(1)</sup>	OK (1)
Area of Concentrated Flow	ОК	NO <sup>(2)</sup>	NO <sup>(3)</sup>

(2) Check Dam may also be used as alternative to Silt Fence at low point. (3) Sediment Basin is required for concentrated flow from drainage areas > 1.0 AC.

Figure SF-1 City of Colorado Springs Silt Fence Storm Water Quality Application Examples DEN/M/153722.CS.CB/FigSF-1/9-99





3-32

### SURFACE ROUGHENING NOTES

### **APPLICATION TECHNIQUES**

- 1. STAIR STEP GRADING USED ON SLOPES WITH GRADIENTS BETWEEN 3:1 AND 2:1 AND FOR SOIL CONTAINING A LARGE AMOUNT OF SMALL ROCKS. STAIRS ARE TO BE WIDE ENOUGH TO WORK WITH STANDARD EARTH MOVING EQUIPMENT.
- 2. GROOVE CUTTING USED ON SLOPES WITH GRADIENTS BETWEEN 3:1 AND 2:1. GROOVES ARE TO BE AT LEAST 3 INCHES DEEP AND NO MORE THAN 15 INCHES APART.
- 3. TRACKING USED ON SOILS WITH HIGHER SAND CONTENT DUE TO COMPACTION BY HEAVY MACHINERY.

### MAINTENANCE REQUIREMENTS

- 1. REGULAR INSPECTIONS ARE TO BE MADE OF ALL SURFACE ROUGHENED AREAS.
- 2. SURFACE ROUGHENING IS TO BE REPEATED AS OFTEN AS
- 3. VEHICLES OR EQUIPMENT IS NOT TO BE DRIVEN OVER AREAS THAT HAVE BEEN ROUGHENED.
- 4. AS SURFACE ROUGHENING IS ONLY A TEMPORARY CONTROL, ADDITIONAL TREATMENTS MAY BE NECESSARY TO MAINTAIN THE SOIL SURFACE IN A ROUGHENED CONDITION.

STORMWATER QUALITY BMP MANUAL

STANDARD DETAILS SHOWN WERE REVIEWED ONLY AS TO THEIR APPLICATION ON THIS PROJECT

MIKE A. BRAMLETT, P.E.

COLORADO P.E. 32314

**ENGINEER'S STATEMENT** 

FOR AND ON BEHALF OF JR ENGINEERING ALLOWAL

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AND OL DE

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PARTNER! ST.

SHEET **7** OF **10** JOB NO. **25174.00** 

Know what's below. Call before you dig.



THIS TABLE WAS TAKEN FROM UDFCD FOR RECOMMENDED ANNUAL GRASSES FOR THE DENVER METROPOLITAN AREA. THIS TABLE MAY BE USED UNLESS A SITE-SPECIFIC

#### TABLE TS-1

#### TEMPORARY SEEDING NOTES

MAINTENANCE REQUIREMENTS

1. REGULAR INSPECTIONS ARE TO BE MADE OF ALL SEEDED AREAS TO ENSURE GROWTH.

2. AREAS WHERE GROWTH IS NOT OCCURRING QUICKLY OR THE MULCH HAS BEEN REMOVED SHALL BE RE-SEEDED AS SOON AS POSSIBLE

3. SEEDED AREAS ARE NOT TO BE DRIVEN OVER

WITH CONSTRUCTION EQUIPMENT OR VEHICLES.

AND RE-MULCHED IF NEEDED.

INSTALLATION REQUIREMENTS 1. DISTURBED AREAS ARE TO BE SEEDED WITHIN 21 DAYS AFTER CONSTRUCTION ACTIVITY OR 2. IF NECESSARY, SOIL IS TO BE CONDITIONED

SEED MIX IS REQUESTED AND APPROVED.

FOR PLANT GROWTH BY APPLYING TOPSOIL, FERTILIZER, OR LIME. 3. SOIL IS TO BE TILLED IMMEDIATELY PRIOR TO

APPLYING SEEDS. COMPACT SOILS ESPECIALLY NEED TO BE LOOSENED. 4. SEEDBED DEPTH IS TO BE 4 INCHES FOR

SLOPES FLATTER THAN 2:1, AND 1 INCH FOR SLOPES STEEPER THAN 2:1. 5. ANNUAL GRASSES LISTED IN TABLE TS-1 ARE TO BE USED FOR TEMPORARY SEEDING. SEED MIXES ARE NOT TO CONTAIN ANY NOXIOUS WEED SEEDS INCLUDING RUSSIAN OR CANADIAN THISTLE, KNAPWEED, PURPLE LOOSESTRIFE, EUROPEAN BINDWEED, JOHNSON GRASS, AND LEAFY SPURGE.

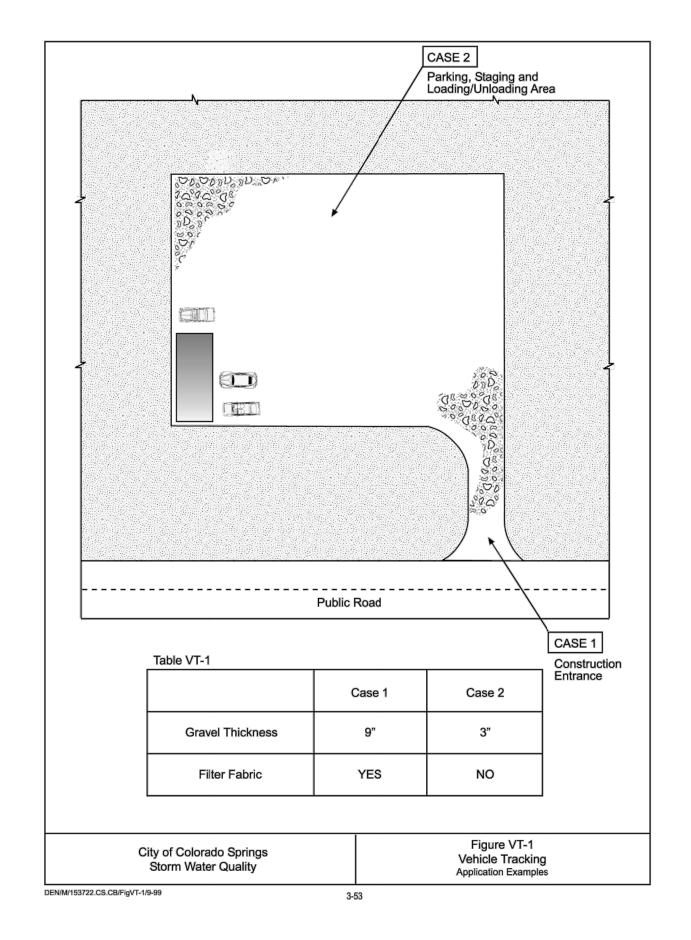
6. TABLE TS-1 ALSO PROVIDES REQUIREMENTS FOR SEEDING RATES, SEEDING DATES, AND PLANTING DEPTHS FOR THE APPROVED TYPES OF ANNUAL

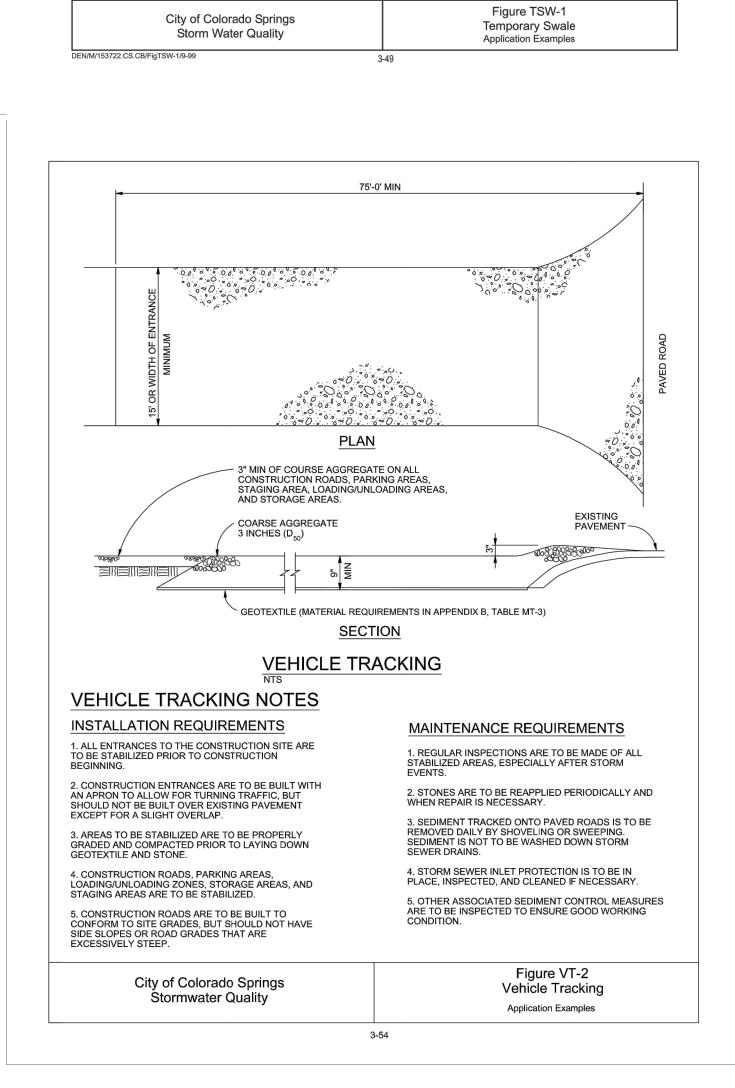
7. SEEDING IS TO BE APPLIED USING MECHANICAL TYPE DRILLS EXCEPT WHERE SLOPES ARE STEEP OR ACCESS IS LIMITED THEN HYDRAULIC SEEDING MAY 8. ALL SEEDED AREAS ARE TO BE MULCHED (SEE

9. IF HYDRAULIC SEEDING IS USED THEN HYDRAULIC MULCHING SHALL BE DONE SEPARATELY TO AVOID

FACTSHEET ON MULCHING).

SEEDS BECOMING ENCAPSULATED IN THE MULCH. Figure TS-1 City of Colorado Springs Temporary Seeding Stormwater Quality Construction Detail and Maintenance Requirements 3-47





DA < 1.0 AC

OK <sup>(1)</sup>

(1) Silt Fence or Straw Bale Barrier may be used as alternative to a Temporary Swale.

(3) Check Dam is required at concentrated flow for drainage areas >1.0 acres.

(2) With Temporary Swales Sediment Basin is required for concentrated flow from drainage areas > 1.0 AC.

Case 3

Placed on perimeter of site

Temporary Swale Used as

Perimeter Control

Continuous Grade

Area of

Concentrated Flow

Drainage area <1.0 AC See Table TSW-1

Table TSW-1

At the top

slope.

of a steep

Case 4

Downstream of

(see slope drain

Construction Site

Perimeter

Placed on perimeter of site

Drainage area >1.0 AC

See Table TSW-1

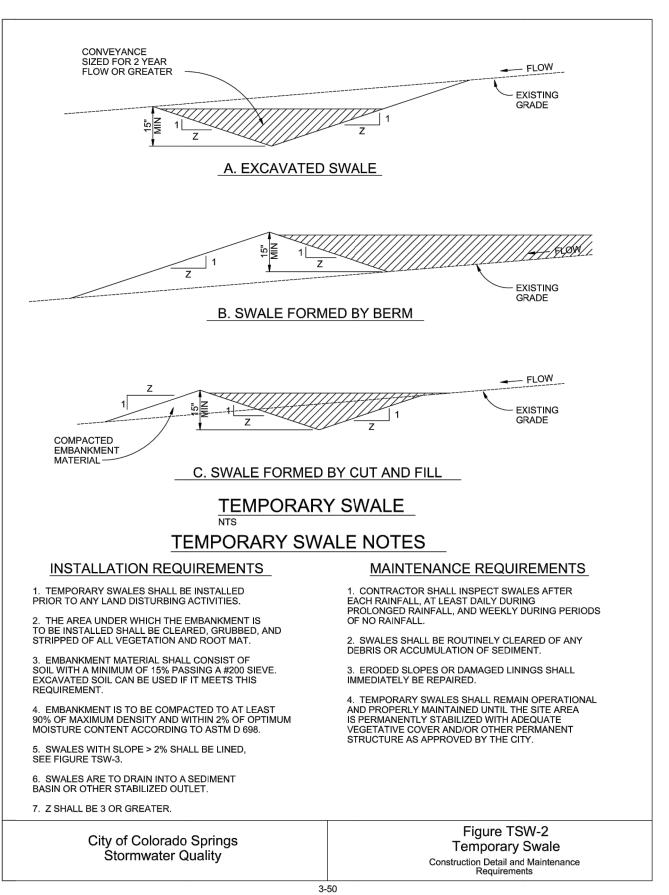
Case 2 DA > 1.0 AC

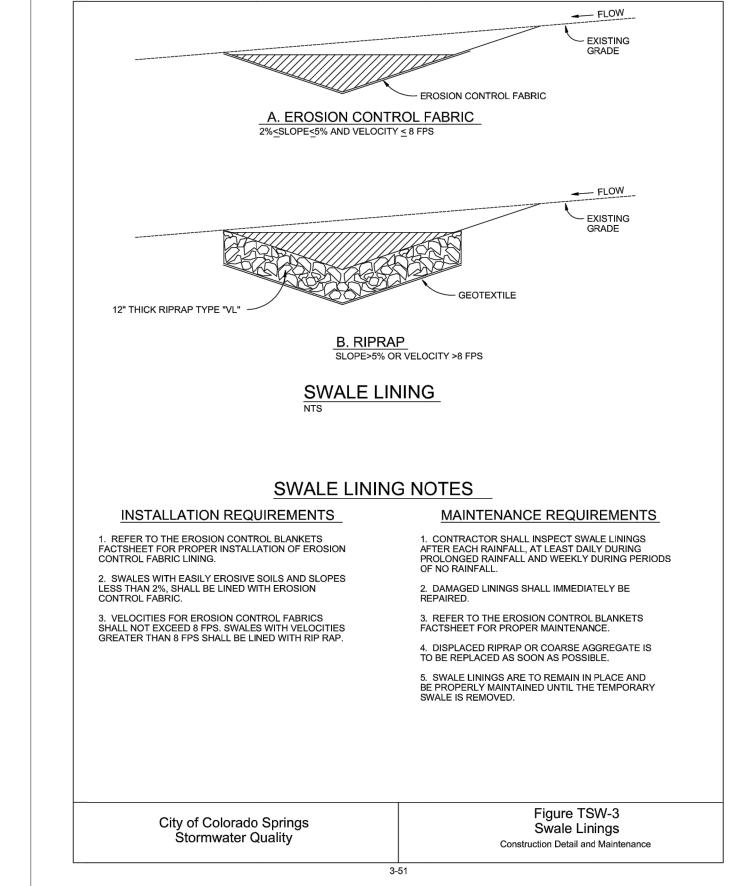
OK <sup>(1)</sup>

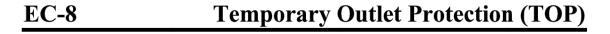
NO <sup>(2)</sup>

a slope drain

fact sheet)







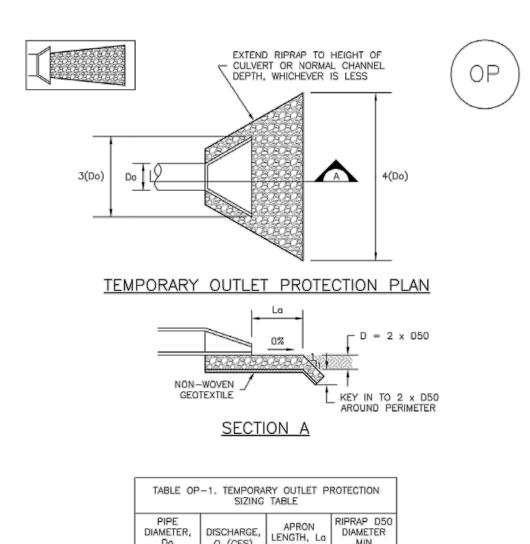


	TABLE OP	-1. TEMPORA SIZING	RY OUTLET PI TABLE	ROTECTION	
	PIPE DIAMETER, Do (INCHES)	DISCHARGE, Q (CFS)	APRON LENGTH, La (FT)	RIPRAP D50 DIAMETER MIN (INCHES)	
	8	2,5 5	5 10	4 6	
	12	5 10	10 13	4 6	
	18	10 20 30 40	10 16 23 26	6 9 12 16	
	24	30 40 50 60	16 26 26 30	9 9 12 16	
OP-	1. TEMP	ORARY	OUTLET	PROTEC	TION

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TOP-2 Urban Drainage and Flood Control District November 2010

## **Temporary Outlet Protection (TOP)**

**EC-8** 

PAR

TEMPORARY OUTLET PROTECTION INSTALLATION NOTES

SEE PLAN VIEW FOR
 -LOCATION OF OUTLET PROTECTION.
 -DIMENSIONS OF OUTLET PROTECTION.

2. DETAIL IS INTENDED FOR PIPES WITH SLOPE  $\leq$  10%, ADDITIONAL EVALUATION OF RIPRAP SIZING AND OUTLET PROTECTION DIMENSIONS REQUIRED FOR STEEPER SLOPES. 3. TEMPORARY OUTLET PROTECTION INFORMATION IS FOR OUTLETS INTENDED TO BE UTILIZED LESS THAN 2 YEARS.

TEMPORARY OUTLET PROTECTION INSPECTION AND MAINTENANCE NOTES 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

(DETAILS ADAPTED FROM AURORA, COLORADO AND PREVIOUS VERSION OF VOLUME 3, 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.

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TOP-3

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## **ENGINEER'S STATEMENT** STANDARD DETAILS SHOWN WERE REVIEWED ONLY AS TO THEIR APPLICATION ON THIS PROJECT

SHEET **8** OF **10** IOB NO. **25174.00** 

Urban Storm Drainage Criteria Manual Volume 3 32314 MIKE A. BRAMLETT, P.E. Know what's below. COLORADO P.E. 32314 Call before you dig. FOR AND ON BEHALF OF JR ENGINEERING ON AL

COMPACTED BERM AROUND

8 X 8 MIN.

CWA-1. CONCRETE WASHOUT AREA

2. DO NOT LOCATE AN UNLINED CWA WITHIN 400' OF ANY NATURAL DRAINAGE PATHWAY OR WATERBODY. DO NOT LOCATE WITHIN 1,000' OF ANY WELLS OR DRINKING WATER SOURCES. IF

SITE CONSTRAINTS MAKE THIS INFEASIBLE, OR IF HIGHLY PERMEABLE SOILS EXIST ON SITE, THE CWA MUST BE INSTALLED WITH AN IMPERMEABLE LINER (16 MIL MIN. THICKNESS) OR SURFACE STORAGE ALTERNATIVES USING PREFABRICATED CONCRETE WASHOUT DEVICES OR A

4, CWA SHALL INCLUDE A FLAT SUBSURFACE PIT THAT IS AT LEAST 8' BY 8' SLOPES LEADING OUT OF THE SUBSURFACE PIT SHALL BE 3:1 OR FLATTER. THE PIT SHALL BE AT

5. BERM SURROUNDING SIDES AND BACK OF THE CWA SHALL HAVE MINIMUM HEIGHT OF 1'.

ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATION OF THE CWA TO OPERATORS

7. SIGNS SHALL BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE CWA, AND

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3. THE CWA SHALL BE INSTALLED PRIOR TO CONCRETE PLACEMENT ON SITE.

6. VEHICLE TRACKING PAD SHALL BE SLOPED 2% TOWARDS THE CWA.

8. USE EXCAVATED MATERIAL FOR PERIMETER BERM CONSTRUCTION.

END SECTION

- ROCK SOCK

PLAN I 10" MIN.

CULVERT INLET PROTECTION INSTALLATION NOTES

CULVERT INLET PROTECTION

THE PERIMETER

UNDISTURBED OR

CWA INSTALLATION NOTES

-CWA INSTALLATION LOCATION.

OF CONCRETE TRUCKS AND PUMP RIGS.

LINED ABOVE GROUND STORAGE ARE SHOULD BE USED.

VEHICLE TRACKING CONTROL (SEE

VTC DETAIL) OR OTHER STABLE SURFACE

CONTROL (SEE VTC -

SILT FENCE (SEE SF DETAIL FOR

INSTALLATION REQUIREMENTS)

SILT FENCE (SEE SF DETAIL FOR

INSTALLATION REQUIREMENTS)

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

EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE

3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON

4. IF PERIMETER PROTECTION MUST BE MOVED TO ACCESS SOIL STOCKPILE, REPLACE

5. STOCKPILE PERIMETER CONTROLS CAN BE REMOVED ONCE ALL THE MATERIAL FROM THE

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

STOCKPILE PROTECTION MAINTENANCE NOTES

STOCKPILE PROTECTION MAINTENANCE NOTES

PERIMETER CONTROLS BY THE END OF THE WORKDAY.

(DETAILS ADAPTED FROM PARKER, COLORADO, NOT AVAILABLE IN AUTOCAD)

DOCUMENTED THOROUGHLY.

DISCOVERY OF THE FAILURE.

STOCKPILE HAS BEEN USED.

EROSION, AND PERFORM NECESSARY MAINTENANCE.

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SHEET **9** OF **10** 

IOB NO. **25174.00** 

CWA MAINTENANCE NOTES

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.

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. THE CWA SHALL BE REPAIRED, CLEANED, OR ENLARGED AS NECESSARY TO MAINTAIN CAPACITY FOR CONCRETE WASTE. CONCRETE MATERIALS, ACCUMULATED IN PIT, SHALL BE

REMOVED ONCE THE MATERIALS HAVE REACHED A DEPTH OF 2'. 5. CONCRETE WASHOUT WATER, WASTED PIECES OF CONCRETE AND ALL OTHER DEBRIS IN THE SUBSURFACE PIT SHALL BE TRANSPORTED FROM THE JOB SITE IN A WATER-TIGHT

CONTAINER AND DISPOSED OF PROPERLY. 6. THE CWA SHALL REMAIN IN PLACE UNTIL ALL CONCRETE FOR THE PROJECT IS PLACED. 7. WHEN THE CWA IS REMOVED, COVER THE DISTURBED AREA WITH TOP SOIL, SEED AND MULCH OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JÚRISDICTION. (DETAIL ADAPTED FROM DOUGLAS COUNTY, COLORADO AND THE CITY OF PARKER, COLORADO, 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.

SECTION A SP-1. STOCKPILE PROTECTION STOCKPILE PROTECTION INSTALLATION NOTES

STOCKPILE

STOCKPILE PROTECTION PLAN

 SEE PLAN VIEW FOR: -LOCATION OF STOCKPILES -TYPE OF STOCKPILE PROTECTION.

2. INSTALL PERIMETER CONTROLS IN ACCORDANCE WITH THEIR RESPECTIVE DESIGN DETAILS. SILT FENCE IS SHOWN IN THE STOCKPILE PROTECTION DETAILS; HOWEVER, OTHER TYPES OF PERIMETER CONTROLS INCLUDING SEDIMENT CONTROL LOGS OR ROCK SOCKS MAY BE SUITABLE IN SOME CIRCUMSTANCES. CONSIDERATIONS FOR DETERMINING THE APPROPRIATE TYPE OF PERIMETER CONTROL FOR A STOCKPILE INCLUDE WHETHER THE STOCKPILE IS LOCATED ON A PERVIOUS OR IMPERVIOUS SURFACE, THE RELATIVE HEIGHTS OF THE PERIMETER CONTROL AND STOCKPILE, THE ABILITY OF THE PERIMETER CONTROL TO CONTAIN THE STOCKPILE WITHOUT FAILING IN THE EVENT THAT MATERIAL FROM THE STOCKPILE SHIFTS OR SLUMPS AGAINST THE PERIMETER, AND OTHER FACTORS.

3. STABILIZE THE STOCKPILE SURFACE WITH SURFACE ROUGHENING, TEMPORARY SEEDING AND MULCHING, EROSION CONTROL BLANKETS, OR SOIL BINDERS. SOILS STOCKPILED FOR AN EXTENDED PERIOD (TYPICALLY FOR MORE THAN 60 DAYS) SHOULD BE SEEDED AND MULCHED WITH A TEMPORARY GRASS COVER ONCE THE STOCKPILE IS PLACED (TYPICALLY WITHIN 14 DAYS). 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).

4. FOR TEMPORARY STOCKPILES ON THE INTERIOR PORTION OF A CONSTRUCTION SITE, WHERE OTHER DOWNGRADIENT CONTROLS, INCLUDING PERIMETER CONTROL, ARE IN PLACE, STOCKPILE

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ED-1. COMPACTED UNLINED EARTH DIKE FORMED BY BERM

DS-1. COMPACTED UNLINED EXCAVATED SWALE

Earth Dikes and Drainage Swales (ED/DS)

November 2010

- EXISTING GRADE

STAKES (SEE ECB)

ANCHOR TRENCH AT PERIMETER OF

OVERLAPPING JOINTS

ROLLS OF BLANKET

(SEE ECB)

PERIMETER OF BLANKET AND AT OVERLAPPING JOINTS WITH ANY ADJACENT

ROLLS OF BLANKET (SEE ECB)

**Inlet Protection (IP)** 

November 2010

**Stabilized Staging Area (SSA)** 

CWA-4

November 2010

**SM-6** 

Stabilized Staging Area (SSA)

SP-3

STABILIZED STAGING AREA MAINTENANCE NOTES

5. STABILIZED STAGING AREA SHALL BE ENLARGED IF NECESSARY TO CONTAIN PARKING, STORAGE, AND UNLOADING/LOADING OPERATIONS.

6. THE STABILIZED STAGING AREA SHALL BE REMOVED AT THE END OF CONSTRUCTION. THE

GRANULAR MATERIAL SHALL BE REMOVED OR, IF APPROVED BY THE LOCAL JURISDICTION, USED ON SITE, AND THE AREA COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY LOCAL JURISDICTION. NOTE: MANY MUNICIPALITIES PROHIBIT THE USE OF RECYCLED CONCRETE AS GRANULAR MATERIAL FOR STABILIZED STAGING AREAS DUE TO DIFFICULTIES WITH RE-ESTABLISHMENT OF

VEGETATION IN AREAS WHERE RECYCLED CONCRETE WAS PLACED. 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.

(DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO, NOT AVAILABLE IN AUTOCAD)

D (12" MIN.) -

BACKFILL UPSTREAM

SECTION A

KEY IN ROCK SOCK O" ON BEDROCK, PAVEMENT OR RIPRAP

KEY IN ROCK SOCK 2" ON EARTH

SECTION B

CIP-1. CULVERT INLET PROTECTION

**SC-6** 

**SM-6** 

November 2010

\_\_\_\_ SF/CF \_\_\_\_ SF/CF \_\_\_ SSA ONSITE CONSTRUCTION VEHICLE PARKING (IF NEEDED) CONSTRUCTION SITE ACCESS 3" MIN. THICKNESS GRANULAR MATERIAL AREA CONSTRUCTION ENTRANCE (SEE DETAILS VTC-1 TO VTC-3) SILT FENCE OR CONSTRUCTION FENCING AS NEEDED — SF/CF —— SF/CF — EXISTING ROADWAY

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SSA-1. STABILIZED STAGING AREA

STABILIZED STAGING AREA INSTALLATION NOTES

1. SEE PLAN VIEW FOR -LOCATION OF STAGING AREA(S). -CONTRACTOR MAY ADJUST LOCATION AND SIZE OF STAGING AREA WITH APPROVAL

2. STABILIZED STAGING AREA SHOULD BE APPROPRIATE FOR THE NEEDS OF THE SITE.

OVERSIZING RESULTS IN A LARGER AREA TO STABILIZE FOLLOWING CONSTRUCTION. 3. STAGING AREA SHALL BE STABILIZED PRIOR TO OTHER OPERATIONS ON THE SITE. 4. THE STABILIZED STAGING AREA SHALL CONSIST OF A MINIMUM 3" THICK GRANULAR

5. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION, ROCK SHALL CONSIST OF DOT SECT. #703, AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK. 6. ADDITIONAL PERIMETER BMPs MAY BE REQUIRED INCLUDING BUT NOT LIMITED TO SILT

FENCE AND CONSTRUCTION FENCING. STABILIZED STAGING AREA MAINTENANCE NOTES

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

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

4. ROCK SHALL BE REAPPLIED OR REGRADED AS NECESSARY IF RUTTING OCCURS OR UNDERLYING SUBGRADE BECOMES EXPOSED.

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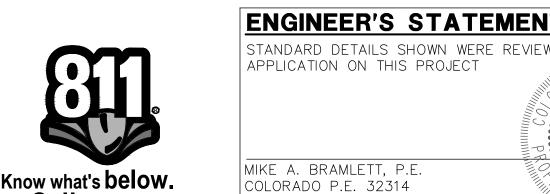
Know what's **below**.

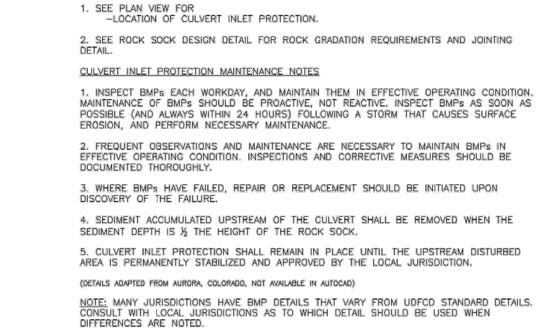
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INTERMEDIATE ANCHOR TRENCH AT

ONE-HALF ROLL LENGTH







August 2013

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

Urban Drainage and Flood Control District

SSA-3

Urban Drainage and Flood Control District

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

DS-3. ECB LINED SWALE (CUT AND FILL OR BERM)

ED/DS-3

**ENGINEER'S STATEMENT** STANDARD DETAILS SHOWN WERE REVIEWED ONLY AS TO THEIR 32314

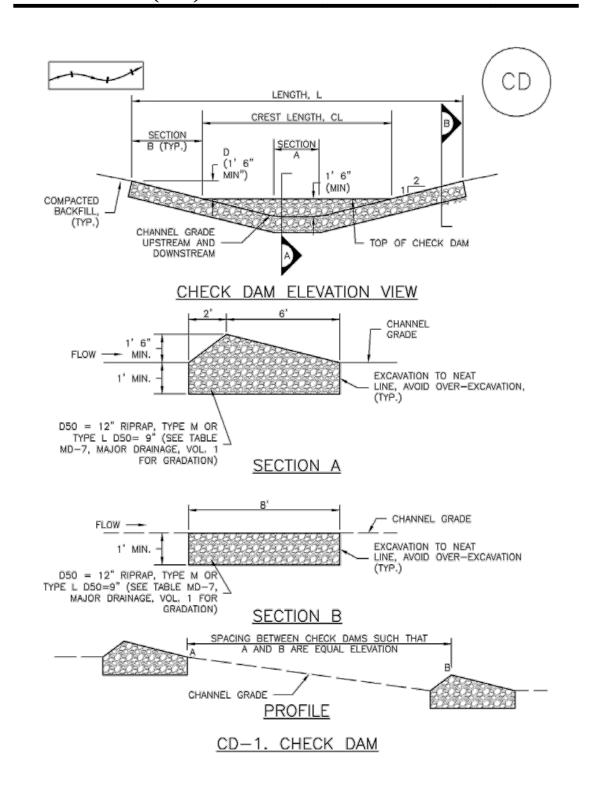
November 2010

Urban Storm Drainage Criteria Manual Volume 3

SSA-4

FOR AND ON BEHALF OF JR ENGINEERING ON AL

CD-3



Urban Drainage and Flood Control District

Urban Storm Drainage Criteria Manual Volume 3

November 2010

CHECK DAM INSTALLATION NOTES

CHECK DAM MAINTENANCE NOTES

SEE PLAN VIEW FOR:
 -LOCATION OF CHECK DAMS.
 -CHECK DAM TYPE (CHECK DAM OR REINFORCED CHECK DAM).
 -LENGTH (L), CREST LENGTH (CL), AND DEPTH (D).

2. CHECK DAMS INDICATED ON INITIAL SWMP SHALL BE INSTALLED AFTER CONSTRUCTION FENCE, BUT PRIOR TO ANY UPSTREAM LAND DISTURBING ACTIVITIES.

3. RIPRAP UTILIZED FOR CHECK DAMS SHOULD BE OF APPROPRIATE SIZE FOR THE APPLICATION. TYPICAL TYPES OF RIPRAP USED FOR CHECK DAMS ARE TYPE M (D50 12")

4. RIPRAP PAD SHALL BE TRENCHED INTO THE GROUND A MINIMUM OF 11.

5. THE ENDS OF THE CHECK DAM SHALL BE A MINIMUM OF 1' 6" HIGHER THAN THE CENTER OF THE CHECK DAM.

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. 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 CHECK DAMS SHALL BE REMOVED WHEN THE

SEDIMENT DEPTH IS WITHIN 1/2 OF THE HEIGHT OF THE CREST. 5. CHECK DAMS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

6. WHEN CHECK DAMS ARE REMOVED, EXCAVATIONS SHALL BE FILLED WITH SUITABLE COMPACTED BACKFILL. DISTURBED AREA SHALL BE SEEDED AND MULCHED AND COVERED WITH GEOTEXTILE OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION. (DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO, NOT AVAILABLE IN AUTOCAD)

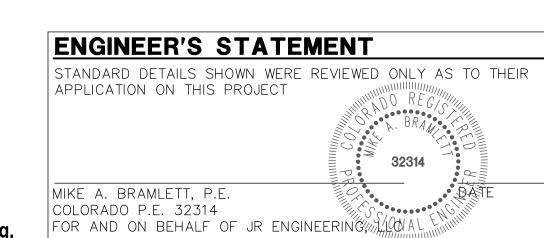
<u>NOTE:</u> MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN DIFFERENCES ARE NOTED.

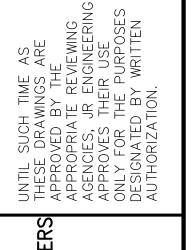
CD-4

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

Check Dams (CD)







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	DATE	11/23/20			
GRADING AND EROSION	DESIGNED BY	JRM			
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SHEET 10 OF 10

JOB NO. **25174.00** 

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APPENDIX	D – SWMP	Report and	d GEC Plar	n Checklists	
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## EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

#### **GRADING AND EROSION CONTROL PLAN CHECKLIST**

	Revised: July 2019	Applicant	PCD
1. <u>G</u>	RADING AND EROSION CONTROL PLAN		
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').	<b>√</b>	
d	Legend for all symbols used in the plan.	<b>&gt;</b>	
е	Existing and proposed property lines. Proposed subdivision boundary for subdivision projects.	<b>&gt;</b>	
f	All existing structures.	<b>✓</b>	
g	All existing utilities.	<b>√</b>	
h	Construction site boundaries.	<b>&gt;</b>	
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.	<b>√</b>	
I	Existing and proposed contours 2 feet or less (except for hillside).	<b>√</b>	
m	Limits of disturbance delineating all anticipated areas of soil disturbance.	<b>✓</b>	
n	Identify and protect areas outside of the construction site boundary with existing fencing, construction fencing or other methods as appropriate.	✓	
0	Offsite grading clearly shown and called out.	N/A	
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.)	<b>√</b>	
r	Proposed slopes steeper than 3:1 with top and toe of slope delineated. Erosion control blanketing or other protective covering required.	<b>√</b>	
S	Stormwater flow direction arrows.	<b>√</b>	
t	Location of any dedicated asphalt / concrete batch plants.	N/A	
u	Areas used for staging, storage of building materials, soils (stockpiles) or wastes. The use of construction office trailers requires PCD permitting.	<b>√</b>	
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.	<b>√</b>	
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.	<b>✓</b>	

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## EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

#### **GRADING AND EROSION CONTROL PLAN CHECKLIST**

	Revised: July 2019	Applicant	PCD
у	Dewatering operations to include locations of diversion, pump and discharge(s) as anticipated at time of design.	N/A	
z	All proposed temporary construction control measure details. Custom or other jurisdiction's details used must meet or exceed EPC standards.	<b>✓</b>	
aa	Any offsite stormwater control measure proposed for use by the project and not under the direct control or ownership of the Owner or Operator.	N/A	
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 easements.	✓	
dd	Retaining walls (not to be located in County ROW unless approved via license agreement). Design by P.E. and building permit from Regional Building Department required for walls greater than or equal to 4 feet in height, series of walls, or walls supporting a surcharge.	N/A	
ее	Plan certified by a Colorado Registered P.E., with EPC standard signature blocks for Engineer, Owner and EPC.	✓	
ff	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 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 Record Signature  Date	✓	
gg	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 transportation plans. Said plans and specifications meet the purposes for which the particular 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	N/A	
hh	Owner's Statement (for standalone GEC Plan): I, the owner/developer have read and will comply with the requirements of the Grading and Erosion Control Plan.  Owner Signature  Date	<b>√</b>	

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## EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

#### **GRADING AND EROSION CONTROL PLAN CHECKLIST**

	Revised: July 2019	Applicant	PCD
ii	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 control plan and all of the requirements specified in these detailed plans and specifications.  Owner Signature  Date	N/A	
ij	El Paso County (standalone GEC Plan):  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	<b>✓</b>	
2. <u>Al</u>	DDITIONAL 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 offsite grading or stormwater control measures, used by the owner or operator but not under their direct control or ownership.	N/A	
С	Floodplain Development Permit	Χ	
d	USACE 404/wetlands permit/mitigation plan	Χ	
е	FEMA CLOMR	N/A	
f	State Engineer's permit/Notice Of Intent to Construct		
g	Stormwater Management Plan (SWMP)	Χ	
h	Financial Assurance Estimate (FAE) (signed)	Χ	
i	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)	Χ	
j	Pre-Development Site Grading Acknowledgement and Right of Access Form (signed)	Χ	
k	Conditions of Approval met?	Χ	

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## EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

#### **GRADING AND EROSION CONTROL PLAN CHECKLIST**

	Revised: July 2019	Applicant	PCD
3. <u>S</u>	TANDARD 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.	<b>√</b>	
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.	<b>√</b>	
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.	<b>✓</b>	
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.	<b>✓</b>	
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.	<b>√</b>	
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.	✓ <b> </b>	
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.	<b>√</b>	
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.	1	
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.	<b>✓</b>	

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## EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

#### **GRADING AND EROSION CONTROL PLAN CHECKLIST**

	Revised: July 2019	Applicant	PCD
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.	<b>✓</b>	
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).	<b>√</b>	
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.	<b>√</b>	
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.	<b>✓</b>	
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.	<b>√</b>	
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.	<b>✓</b>	
	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.	<b>√</b>	

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## EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

#### **GRADING AND EROSION CONTROL PLAN CHECKLIST**

	Revised: July 2019	Applicant	PCD
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 system or other facilities.	✓	
23	No person shall cause the impediment of stormwater flow in the curb and gutter or ditch except with approved sediment control measures.	<b>√</b>	
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.	<b>√</b>	
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.	<b>√</b>	
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 and shall be considered a part of these plans.	Х	
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	<b>✓</b>	

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## EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

#### **GRADING AND EROSION CONTROL PLAN CHECKLIST**

	Revised: July 2019	Applicant	PCD
4. <u>A</u> j	oplicant Comments:		
а	ALL ITEMS MARKED 'N/A' ARE ITEMS THAT ARE NOT ASSOCIATED WITH THE PROJECT. ALL REQUIRED ITEMS APPLICABLE TO THIS PROJECT ARE INCLUDED IN GEC PLANS.		
b			
С			
5. <u>Cl</u>	necklist 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.		
	Engineer of Record Signature Date		
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		

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# EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

## STORMWATER MANAGEMENT PLAN CHECKLIST

	Revised: July 2019	Applicant	PCD
1. <u>S</u>	TORMWATER MANAGEMENT PLAN (SWMP)		
1	Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)	✓	
2	Table of Contents	✓	
3	Site description and location to include: vicinity map with nearest street/crossroads description.	✓	
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)	✓	
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.	✓	
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.	<b>✓</b>	
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.	<b>√</b>	
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential	<b>√</b>	
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover	✓	
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	<b>✓</b>	
11	Material handling to include spill prevention and response plan and procedures.	✓	
12	Spill prevention and pollution controls for dedicated batch plants	<b>√</b>	
13	Other SW pollutant control measures to include waste disposal and off site soil tracking	✓	
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)	<b>√</b>	
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge	<b>√</b>	
16	Description of all stream crossings located within the project area or statement that no streams cross the project area	<b>✓</b>	

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# EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

## STORMWATER MANAGEMENT PLAN CHECKLIST

	Revised: July 2019	Applicant	PCD
17	SWMP Map to include:	· · · · · · · · · · · · · · · · · · ·	
17a	construction site boundaries	<b>√</b>	
17b	flow arrows to depict stormwater flow directions	✓	
17c	all areas of disturbance	<b>√</b>	
17d	areas of cut and fill	<b>√</b>	
17e	areas used for storage of building materials, soils (stockpiles) or wastes	<b>√</b>	
17f	location of any dedicated asphalt / concrete batch plants	<b>√</b>	
17g	location of all structural control measures	✓	
17h	location of all non-structural control measures	<b>√</b>	
17i	springs, streams, wetlands and other surface waters, including areas that require maintenance of pre- existing vegetation within 50 feet of a receiving water	<b>√</b>	
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details.	<b>√</b>	
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.	<b>√</b>	
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards	<b>√</b>	
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.)	<b>√</b>	
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).	<b>√</b>	
	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)		
3. <u>A</u>	oplicant Comments:		

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# EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

## STORMWATER MANAGEMENT PLAN CHECKLIST

	Revised: July 2019	Applicant	PCD
а			
а			
b			
D			
С			
4. <u>Cl</u>	hecklist Review Certifications:		
	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.		
а			
	Engineer of Record Signature Date		
	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.		
b			
	Review Engineer Date		

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PART I.C.2.a	Yes	No
i) Qualified Stormwater Manager - Does the SWMP list individual(s) by title and name who are designated as the site's qualified stormwater manager(s) responsible for implementing the SWMP in its entirety?	<b>V</b>	
ii) Spill Prevention and Response Plan - Does the SWMP have a spill prevention and response plan?	<b>V</b>	
iii) Materials Handling - Does the SWMP describe and locate all control measures implemented at the site to minimize impacts from handling significant materials that could contribute pollutants to runoff	<b>V</b>	
iv) Potential Sources of Pollution - Does the SWMP list all potential sources of pollution which may reasonably be expected to affect the quality of stormwater discharges associated with construction activity from the site. This shall include, but is not limited to, the following pollutant sources:	<b>V</b>	
a) disturbed and stored soils		
b) vehicle tracking of sediments		
c) management of contaminated soils		
d) loading and unloading operations		
e) outdoor storage activities (erodible building materials, fertilizers, chemicals, etc.)		
f) vehicle and equipment maintenance and fueling		
<ul><li>g) significant dust or particulate generating processes (e.g., saw cutting material, including dust)</li></ul>		
h) routine maintenance activities involving fertilizers, pesticides, herbicides, detergents, fuels, solvents, oils, etc.	<b>V</b>	
i) on-site waste management practices (waste piles, liquid wastes, dumpsters)	V	
<ul><li>j) concrete truck/equipment washing, including washing of the concrete truck chute and associated fixtures and equipment</li></ul>		
k) dedicated asphalt, concrete batch plants and masonry mixing stations		
I) non-industrial waste sources such as worker trash and portable toilets		
vi) Implementation of Control Measures - Does the SWMP include design specifications that contain information on the implementation of the control measure in accordance with good engineering hydrologic and pollution control practices; including as applicable drawings, dimensions, installation information, materials, implementation processes, control measure-specific inspection expectations, and maintenance requirements.	<b>V</b>	
Notes:		

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N	Yes	No
<ul> <li>i) Site Description - Does the SWMP include a site description which includes, at a minimum, the following:</li> </ul>		
a) the nature of the construction activity at the site		
<ul> <li>b) the proposed schedule for the sequence for major construction activities and the planned implementation of control measures for each phase. (e.g.: clearing, grading, utilities, vertical, etc.)</li> </ul>	<b>V</b>	
<ul> <li>c) estimates of the total acreage of the site, and the acreage expected to be disturbed by clearing, excavation, grading, or any other construction activities</li> </ul>	<b>V</b>	
<ul> <li>d) a summary of any existing data used in the development of the construction site plans or SWMP that describe the soil or existing potential for soil erosion</li> </ul>		
e) a description of the percent of existing vegetative ground cover relative to the entire site and the method for determining the percentage	<b>V</b>	
f) a description of any allowable non-stormwater discharges at the site, including those being discharged under a division low risk discharge guidance policy	<b>V</b>	
g) a description of areas receiving discharge from the site. Including a description of the immediate source receiving the discharge. If the stormwater discharge is to a municipal separate storm sewer system, the name of the entity owning that system, the location of the storm sewer discharge, and the ultimate receiving water(s)	<b>V</b>	
h) a description of all stream crossings located within the construction site boundary		

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a) construction site boundaries b) flow arrows that depict stormwater flow directions on-site and runoff direction c) all areas of ground disturbance including areas of borrow and fill d) areas used for storage of soil e) locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt f) locations of dedicated asphalt, concrete batch plants and masonry mixing stations g) locations of all structural control measures h) locations of springs, streams, wetlands and other state waters, including areas that require pre-existing vegetation be maintained within 50 feet of a receiving water, where determined feasible in accordance with Part I.B.1.a.i.(d) j) locations of all stream crossings located within the construction site boundary i) Final Stabilization and Long Term Stormwater Management - Does the SWMP describe the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc		Yes	No
b) flow arrows that depict stormwater flow directions on-site and runoff direction c) all areas of ground disturbance including areas of borrow and fill d) areas used for storage of soil e) locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt f) locations of dedicated asphalt, concrete batch plants and masonry mixing stations g) locations of all structural control measures h) locations of all non-structural control measures i) locations of springs, streams, wetlands and other state waters, including areas that require pre-existing vegetation be maintained within 50 feet of a receiving water, where determined feasible in accordance with Part I.B.1.a.i.(d) j) locations of all stream crossings located within the construction site boundary i) Final Stabilization and Long Term Stormwater Management - Does the SWMP describe the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc	i) Site Map - Does the SWMP include a site map which includes, at a minimum, the following:	V	
c) all areas of ground disturbance including areas of borrow and fill  d) areas used for storage of soil  e) locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt  f) locations of dedicated asphalt, concrete batch plants and masonry mixing stations  g) locations of all structural control measures  h) locations of all non-structural control measures  i) locations of springs, streams, wetlands and other state waters, including areas that require pre-existing vegetation be maintained within 50 feet of a receiving water, where determined feasible in accordance with Part I.B.1.a.i.(d)  j) locations of all stream crossings located within the construction site boundary  i) Final Stabilization and Long Term Stormwater Management - Does the SWMP describe the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc	a) construction site boundaries	V	
d) areas used for storage of soil  e) locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt  f) locations of dedicated asphalt, concrete batch plants and masonry mixing stations  g) locations of all structural control measures  h) locations of springs, streams, wetlands and other state waters, including areas that require pre-existing vegetation be maintained within 50 feet of a receiving water, where determined feasible in accordance with Part I.B.1.a.i.(d)  j) locations of all stream crossings located within the construction site boundary  i) Final Stabilization and Long Term Stormwater Management - Does the SWMP describe the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc	b) flow arrows that depict stormwater flow directions on-site and runoff direction	V	
e) locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt  f) locations of dedicated asphalt, concrete batch plants and masonry mixing stations g) locations of all structural control measures h) locations of springs, streams, wetlands and other state waters, including areas that require pre-existing vegetation be maintained within 50 feet of a receiving water, where determined feasible in accordance with Part I.B.1.a.i.(d)  j) locations of all stream crossings located within the construction site boundary i) Final Stabilization and Long Term Stormwater Management - Does the SWMP describe the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc	c) all areas of ground disturbance including areas of borrow and fill	V	
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require pre-existing vegetation be maintained within 50 feet of a receiving water, where determined feasible in accordance with Part I.B.1.a.i.(d)  j) locations of all stream crossings located within the construction site boundary  i) Final Stabilization and Long Term Stormwater Management - Does the SWMP describe the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc	h) locations of all non-structural control measures	V	
i) Final Stabilization and Long Term Stormwater Management - Does the SWMP describe the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc	require pre-existing vegetation be maintained within 50 feet of a receiving water, where	V	
the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention ponds, rain gardens, stormwater vaults, etc	j) locations of all stream crossings located within the construction site boundary	V	
otes:	the practices used to achieve final stabilization of all disturbed areas at the site and any planned practices to control pollutants in stormwater discharges that will occur after construction operations are completed. Including but not limited to, detention/retention	<b>V</b>	

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		Yes	No
	pection Reports - Does the SWMP include documented inspection reports in cordance with Part I.D. of the permit?		V
a)	Is the inspector a qualified stormwater manager?	<b>V</b>	
b)	Do the inspection records meet the minimum required inspection frequency identifie on the inspection reports?  • What minimum inspection frequency is being implemented at the site?  • Is a reduced inspection frequency being implemented?	d	
c)	Were the following areas inspected for evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system, of discharging to state waters:	or 🗸	
	1) Construction site perimeter		
	2) All disturbed areas	V	
	3) Designated haul routes		
	4) Material and waste storage areas exposed to precipitation		
	5) Locations where stormwater has the potential to discharge offsite		
	6) Locations where vehicles exit the site	V	
d)	Do the inspection records include the following requirements:	V	
	<ol> <li>Visually verify whether all implemented control measures are in effective operational condition and are working as designed in their specifications to minimize pollutant discharges</li> </ol>		
	2) Determine if there are new potential sources of pollutants	<b>V</b>	
	3) Assess the adequacy of control measures at the site to identify areas requiring new or modified control measures to minimize pollutant discharges	V	
	<ol> <li>Identify all areas of non-compliance with the permit requirements and, if necessary, implement corrective action as described below</li> </ol>		
e)	Do the inspection reports include, at a minimum, the following items:		
	1) The inspection date	V	
	2) Name(s) and title(s) of personnel conducting the inspection		
	3) Weather conditions at the time of inspection	V	
	4) Phase of construction at the time of inspection		
	5) Estimated acreage of disturbance at the time of inspection		
	6) Location(s) of discharges of sediment or other pollutants from the site		
	7) Location(s) of control measures requiring routine maintenance (see Section VI)	V	
	<ol> <li>Location(s) and identification of inadequate control measures and requiring corrective actions (see Section VII)</li> </ol>	<b>V</b>	
	9) Location(s) and identification of additional control measures are needed that were not in place at the time of inspection	<b>V</b>	
	<ol> <li>Description of the minimum inspection frequency and any deviations from the minimum inspection schedule</li> </ol>		
	11) 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 report shall contain the following 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."	ie V	

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Notes:	

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APPENDIX E – Inspection Report Temp	olate	

# 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 storm					YES	NO
(permittee is responsible for ensuring t	hat the ir	spector	is a qualified stormwater r	manager)		
INSPECTION FREQUENCY						
Check the box that describes the minim	num inspe	ection fre	equency utilized when cond	ducting each insp	ection	
At least one inspection every 7 calenda	•					
At least one inspection every 14 calendary					Г	7
24 hours after the end of any precipitat	tion or sn	owmelt	event that causes surface e	erosions	L	_
<ul> <li>This is this a post-storm event i</li> </ul>	nspection	n. Event	Date:			
Reduced inspection frequency - Include	site cond	ditions t	hat warrant reduced inspec	ction frequency	Г	
Post-storm inspections at temporary	orarily idl	e sites			F	<u>-</u>
<ul> <li>Inspections at completed sites/</li> </ul>						<u>-</u>
Winter conditions exclusion	area					
Have there been any deviations from the	ne minimu	ım inspe	ection schedule?		YES	NO
If yes, describe below.					Ш	
INSPECTION REQUIREMENTS*						
<ul> <li>i. Visually verify all implemented co designed in the specifications</li> </ul>	ontrol me	asures a	re in effective operational	condition and ar	e working	as
ii. Determine if there are new poter	itial sourc	es of no	Hutants			
iii. Assess the adequacy of control materials				a new or modifie	d control	measures
to minimize pollutant discharges	cusui es u	t the site	e to identify dreas requiring	g new or mounte	a control	measures
iv. Identify all areas of non-complian	ce with t	he perm	it requirements, and if neo	essary, impleme	nt correct	ive action
*Use the attached Control Measures		•				
Corrective Action forms to document re				-		-
To the second se		1113 4336.	sometic that thigger entirer h	inamice or c		300.01.3
AREAS TO BE INSPECTED						
Is there evidence of, or the potential f				ooundaries, ente	ring the st	tormwater
drainage system or discharging to state	waters a	t the fol				
			If "YES" describe discharg			
	NO	YES	Document related mainte			
			and corrective actions	•	Control	Measures
Construction site perimeter			Requiring Corrective Act	tion form		
All disturbed areas						
Designated haul routes						
<u> </u>		Ш				
Material and waste storage areas exposed to precipitation						
Locations where stormwater has the						
potential to discharge offsite						
Locations where vehicles exit the site						
Other:		1 Ш				

## 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

### 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?		YES	
Are there madequate control measures requiring corrective actions			If "YES" document below
Are there additional control measures needed that were not in place at the time of inspection?	NO	YES	
The 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

### REPORTING REQUIREMENTS

The permittee shall report the following circumstances or ally 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					
<ul> <li>b. Numeric Effluent Limit Violations</li> <li>Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part Daily maximum violations (See Part II.L.6.d of the Permit)</li> <li>Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This numeric effluent limits are included in a permit certification.</li> </ul>	rt II.L.6.c of	the Per	mit)		
Has there been an incident of noncompliance requiring 24-hour notification?		YES			
		П	If "YES" document below		

					res document below
Date and		Т	T	Date and Time of	<u> </u>
Time of Incident	Location	Description of Noncompliance	Description of Corrective Action	24 Hour Oral Notification	Date of 5 Day Writter Notification *

<sup>\*</sup>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."					
Signature of Qualified Stormwater Manager	Date				
Notes/Comments					