



**STORMWATER MANAGEMENT PLAN  
FOR  
ESTATES AT CATHEDRAL PINES,  
EL PASO COUNTY, COLORADO**

**Prepared For (Applicant):**

**Gregg & Elaine Cawfield  
Villagree Development LLC  
5710 Vessey RD  
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**Prepared By:**

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**Qualified Stormwater Manager:**

To Be Determined

**Contractor:**

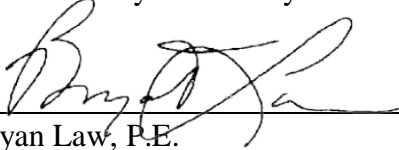
To Be Determined

**May, 2024**

**El Paso County PCD File No.:  
SF2234**

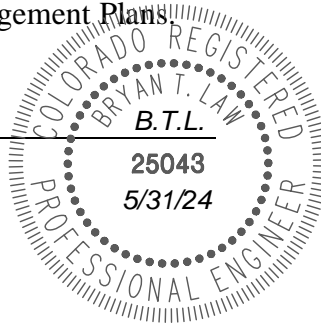
ENGINEER OF RECORD:

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.



Bryan Law, P.E.  
Registered Professional Engineer  
State of Colorado No. 0054412  
For and on behalf of JR Engineering, LLC.

Date



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**1. Applicant / Contact Information**

**Owner/Developer:** Gregg & Elaine Cawfield  
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5710 Vessey RD  
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**Engineer:** JR Engineering, LLC  
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**SWMP Administrator:** To Be Determined

**Contractor:** To Be Determined

**2. Site Description and Location**

The proposed Estates at Cathedral Pines development, hereby known as “the site”, is located within the southeast quarter of Section 2, Township 12 South, Range 66 West of the 6th Prime Meridian, El Paso County, Colorado. The proposed development is 35.09 acres containing approximately 8 – 2.7 to 4.1 acre single-family lots, 2.5 acres of open space, and associated infrastructure. The site is bounded on the east by Winslow Drive, by Cathedral Pines Subdivision Filing No. 1 to the east and north, properties at 13855 Highway 83 and 13580 Bridle Bit Road to the west, and by Falcon Forest Subdivision Filing No. 2 to the south. A vicinity map of the area is presented in Appendix A.

The site is currently covered by an existing forested area with a large portion that has suffered damage from a fire. There is an existing grove of trees in the middle of the property that are healthy with little to no fire damage. The proposed development will save as many healthy trees as possible. Multiple natural drainage channels run through the site and range from poorly-defined to well-defined. The existing ground cover is sparse vegetation and open space with slopes that range from 3% to 30% generally draining from east to west.

Site details:

- a. Total site area: 35.1 acres.
  - Estimated area to undergo disturbance: 5.4 acres
    - i. No off-site grading is proposed.
  
- b. Soil Type: Soils located within the site as shown on the USDA Natural Resources

Conservation Service Soil Survey Map are kettle gravelly loamy sand. These soils are characterized as Hydrologic Soil Group B, which have a moderate infiltration rate when thoroughly wet and have a moderate rate of water transmission. A soils map is included in Appendix A of this report.

- c. Soil erosion potential and potential impacts upon discharge:
  - i. Conduct land-disturbing activities in a manner that effectively reduces accelerated soil erosion and reduces sediment movement and deposition off site.
  - ii. Schedule construction activities to minimize the total amount of soil exposed at any given time.
  - iii. Establish temporary or permanent cover on areas that have been disturbed as soon as practical after grading is completed.
  - iv. Design and construct temporary or permanent facilities to limit the flow of water to non-erosive velocities for the conveyance of water around, through or from the disturbed area.
  - v. Remove sediment caused by accelerated soil erosion from surface runoff water before it leaves the site.
  - vi. Stabilize disturbed areas with permanent vegetative cover and provide permanent storm water quality control measures for the post-construction condition.
- d. Existing vegetation: Native meadow grasses and tree grove (approximately 60% coverage), determined using aerial inspection.
- e. Location and description of potential pollution sources: Potential sources of pollution include: Onsite waste management, portable toilets, onsite vehicle fueling, and outdoor storage, vehicle tracking pads, dust management, and temporary stock pile. The locations of these sources are shown in the GEC plans in Appendix C or will be determined by the contractor.
  - i. Non-industrial waste sources such as worker trash and portable toilets – Clean up litter and debris from the construction site daily and worker trash receptacles will be located by entrance/exit for easy removal/replace access. All portable toilets should be kept a minimum of 50 feet from a storm drain inlet or drainage course and secured to the ground. Toilets will be cleaned regularly and inspected daily for any spills or leaks. Waste disposal bins will be reasonably maintained at regular intervals to check for leaks and overflow capacity, and will be emptied routinely to prevent overflow.
  - ii. Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents, oils, etc. – oil, grease, coolants, etc. that leak onto the soil or impervious surface should be cleaned up as soon as possible and on-site personnel notified.
  - iii. Vehicle, equipment maintenance, and fueling – all designated fueling and maintenance areas shall be located a minimum of 100 feet from any drainage course whenever possible. If the fueling area is located on a pervious surface, the area shall be covered with a non-pervious lining so as to prevent soil contamination by way of infiltration. Any spillage shall be cleaned up immediately.

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

### **3. Proposed Sequence of Major Activities**

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

1. Install VTC and other perimeter soil erosion control measures (Spring 2024).
2. Clear and rough grade for improvements (Spring 2024).
3. Install rough cut street control (Spring 2024).
4. Place Seed and Mulch (Summer 2024).
5. Clean up and final stabilization (Summer 2024).

### **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 (SB) to collect runoff before it enters receiving waters (initial, interim)
2. Silt fence (SF) along downstream limits of disturbed areas to filter sediment from runoff (initial, interim)
3. Stabilized staging area (SSA) near site entrance to consolidate construction equipment in a stabilized location (initial, interim)
4. Construction fence (CF) to identify limits of construction (LOC) where silt fence is not needed (initial, interim)
5. Vehicle tracking control (VTC) at site entrance to prevent sediment from leaving the site via vehicle tires (initial, interim)
6. Rough Cut Street Control (RCS) is material placed after a road has been cut and before base has been installed for paving (initial)
7. Temporary stock pile (TSP) to consolidate materials such as topsoil in a controlled area bounded by silt fence (interim)
8. Inlet protection (IP) around culvert entrances (interim, final)
9. Outlet protection (OP) at culvert outlets (interim, final)
10. Temporary Swale (TSW) to Convey runoff to sediment basins (initial, interim)
11. Check Dams (CD) in swales to slow and filter sediment from runoff (initial, interim)
12. Turf Reinforcement Mat (TRM) in swales for vegetation reinforcement from water or wind (initial)

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



of pH-modifying materials are bulk cement, cement kiln dust (CKD), fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, and concrete pumping and mixer washout waters.

iii. Spill Prevention and Response Procedures

1. The primary objective in responding to a spill is to quickly contain the material(s) and prevent or minimize their migration into storm water runoff and conveyance systems. If the release has impacted onsite storm water, it is critical to contain the released materials onsite and prevent their release into receiving waters.
2. Spill Response Procedures:
  - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
  - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent after the situation has stabilized.
  - c. The site superintendent, or his/her designee, shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
  - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
3. Spill kits shall be on-hand at all fueling sites. Spill kit location(s) shall be reported to the SWMP administrator.
4. Absorbent materials shall be on-hand at all fueling areas for use in containing inadvertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
5. Recommended components of spill kits include the following:
  - a. Oil absorbent pads (one bale)
  - b. Oil absorbent booms (40 feet)
  - c. 55-gallon drums (2)
  - d. 9-mil plastic bags (10)
  - e. Personal protective equipment including gloves and goggles
6. 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: Sand dropseed, or approved equal.
- c. Seeding Application Rate: Drill seed 0.25" to 0.5" into the soil. In small areas not accessible to a drill, hand broadcast at double the rate and rake 0.25" to 0.5" into the soil. Apply seed at the following rates:
  - i. Dryland: 20-25 lbs/acre
  - ii. Irrigated: 40 lbs/acre
- d. Soil stabilization Practices:
  - i. Mulching Application: Apply 1-1/2 tons of certified weed free hay per acre mechanically crimped into the soil in combination with an organic mulch tackifier. On slopes and ditches requiring a blanket, the blanket shall be placed in lieu of much and mulch tackifier.
- e. Soil Conditioning and Fertilization Requirements:
  - i. Soil conditioner, organic amendment shall be applied to all seeded areas at 3 CY / 1000 SF.
  - ii. Fertilizer shall consist of 90% fungal biomass (mycelium) and 10% potassium-magnesia with a grade of 6-1-3 or approved equal. Fertilizer shall be applied as recommended by seed supplier.
- f. Final stabilization is reached when all soil-disturbing activities at the site have been completed, and uniform vegetative cover has been established with an individual plan density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.
  - i. The overall project does not solely rely on another entity or control measures for final stabilization or permanent water quality or detention.
- g. Final Stabilization and Long-term Stormwater Quality:
  - i. After final stabilization occurs, Stormwater Quality of the site will be maintained via the use of full-spectrum ponds, all developed flows on site will be routed to the pond and treated.
    1. Mowing and Trimming shall occur on a regular basis in the pond and at the spillway.
  - ii. Onsite flows will also be treated via grass swales that route flows present in open spaces to the storm sewer system which eventually outfalls to the full-spectrum pond.

## **6. Inspection and Maintenance**

- a. Inspection Schedules:
  - i. The contractor shall inspect BMPs once every 14 days at a minimum, and immediately (within 24 hours) after any precipitation or snowmelt event that causes surface erosion (i.e. that results in storm water running across the ground), to ensure that BMPs are maintained in effective operating

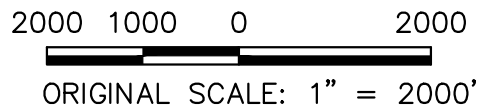
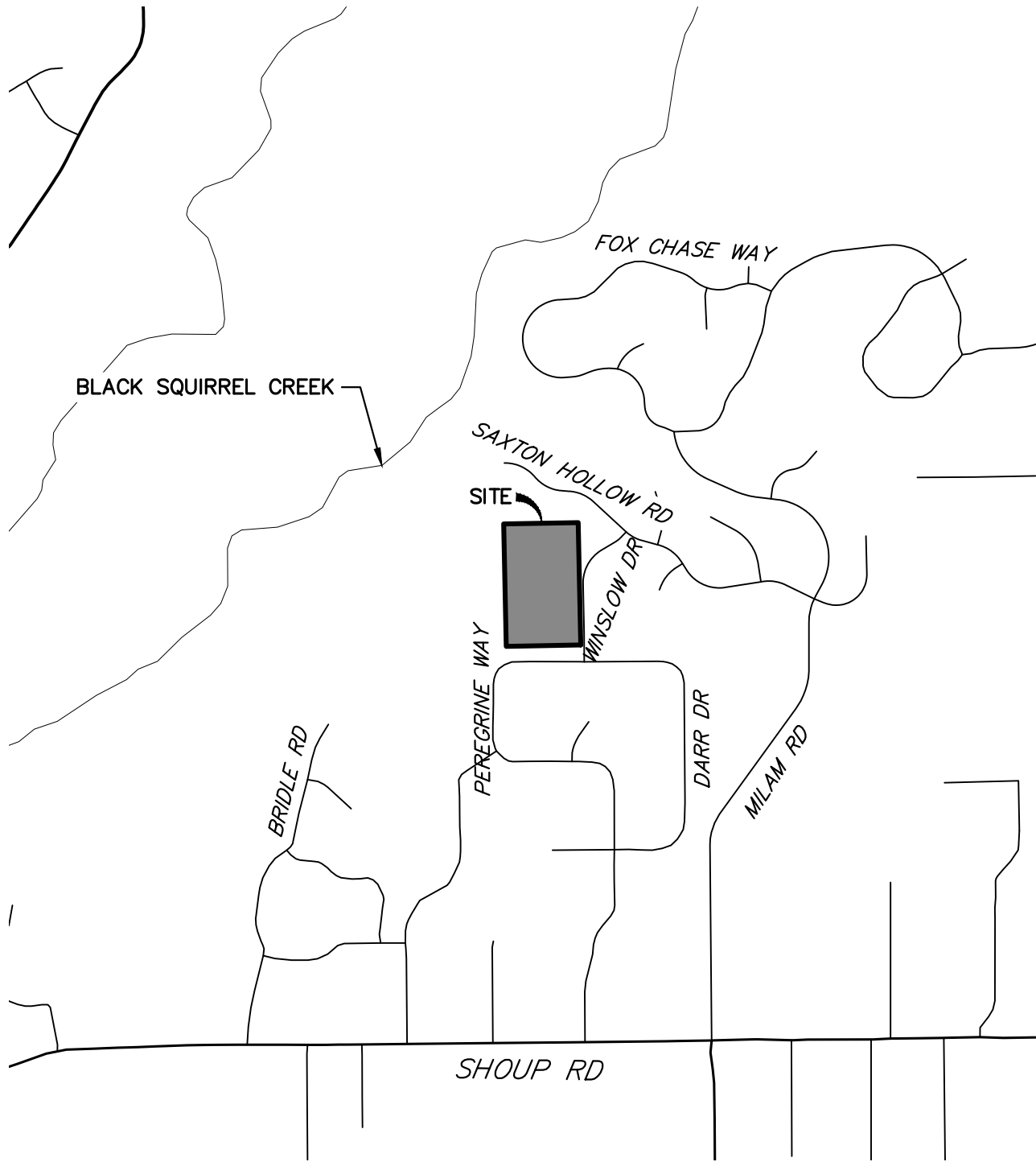
- condition.
- ii. The contractor will be responsible for any re-excavation of sediment and debris that collects in the basin depression required to ensure that the basin meets the design grades following construction. The storm lines shall also be cleaned and free of sediment once the site becomes stabilized.
- b. Inspection Procedures:
- i. Site Inspection / Observation Items:
    1. Construction site perimeter and discharge points
    2. All disturbed areas
    3. Areas used for material / waste storage that are exposed to precipitation
    4. Other areas having a significant potential for storm water pollution, such as demolition areas or concrete washout areas, or locations where vehicles enter or leave the site
    5. Erosion and sediment control measures identified in the SWMP
    6. Any other structural BMPs that may require maintenance, such as secondary containment around fuel tanks, or the conditions of spill response kits.
  - ii. Inspection Requirements:
    1. Determine if there is any evidence of, or potential for, pollutants entering the receiving waters.
    2. Review BMPs to determine if they still meet design and operational criteria in the SWMP, and if they continue to adequately control pollutants at the site.
    3. Upgrade and/or revise any BMPs not operating in accordance with the SWMP and update the SWMP to reflect any revisions.
    4. The SWMP should be viewed as a “living document” that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.
    5. The QSM will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A.
    6. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when BMPs are no longer necessary and are removed.
  - iii. BMP Maintenance / Replacement and Failed BMPs:
    1. The contractor shall remove sediment that has been collected by perimeter controls, such as silt fence and inlet protection, on a regular basis to prevent failure of BMPs, and remove potential of sediment from being discharged from the site in the event of BMP failure.
    2. Removed sediment must be moved to an appropriate location

where it will not become an additional pollutant source, and should never be placed in ditches or streams.

3. The contractor shall update the GEC as required with any new BMPs added during the construction period.
  4. The SWMP should be viewed as a “living document” that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.
  5. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when BMPs are no longer necessary and are removed.
  6. The contractor shall address BMPs that have failed or have the potential to fail without maintenance or modifications, as soon as possible, immediately in most cases, to prevent discharge of pollutants.
- iv. Record Keeping and Documenting Inspections:
1. The contractor shall maintain records of all inspection reports, including signed inspection logs, at the project site.
  2. The permittee shall document inspection results and maintain a record of the results for a period of 3 years following expiration or inactivation of permit coverage.
  3. Site inspection records shall include the following:
    - a. Inspection date
    - b. Name and title of personnel making the inspection
    - c. Location of discharges of sediment or other pollutants from the site
    - d. Location(s) of BMPs in need of maintenance
    - e. Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location
    - f. Location(s) where additional BMPs are needed that were not in place at the time of inspection
    - g. Deviations from the minimum inspection schedule

## APPENDIX A – VICINITY MAP

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CATHEDRAL PINES  
VICINITY MAP  
2000-5260.00  
08-17-2022  
SHEET 1 OF 1



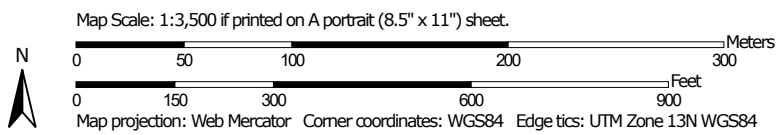
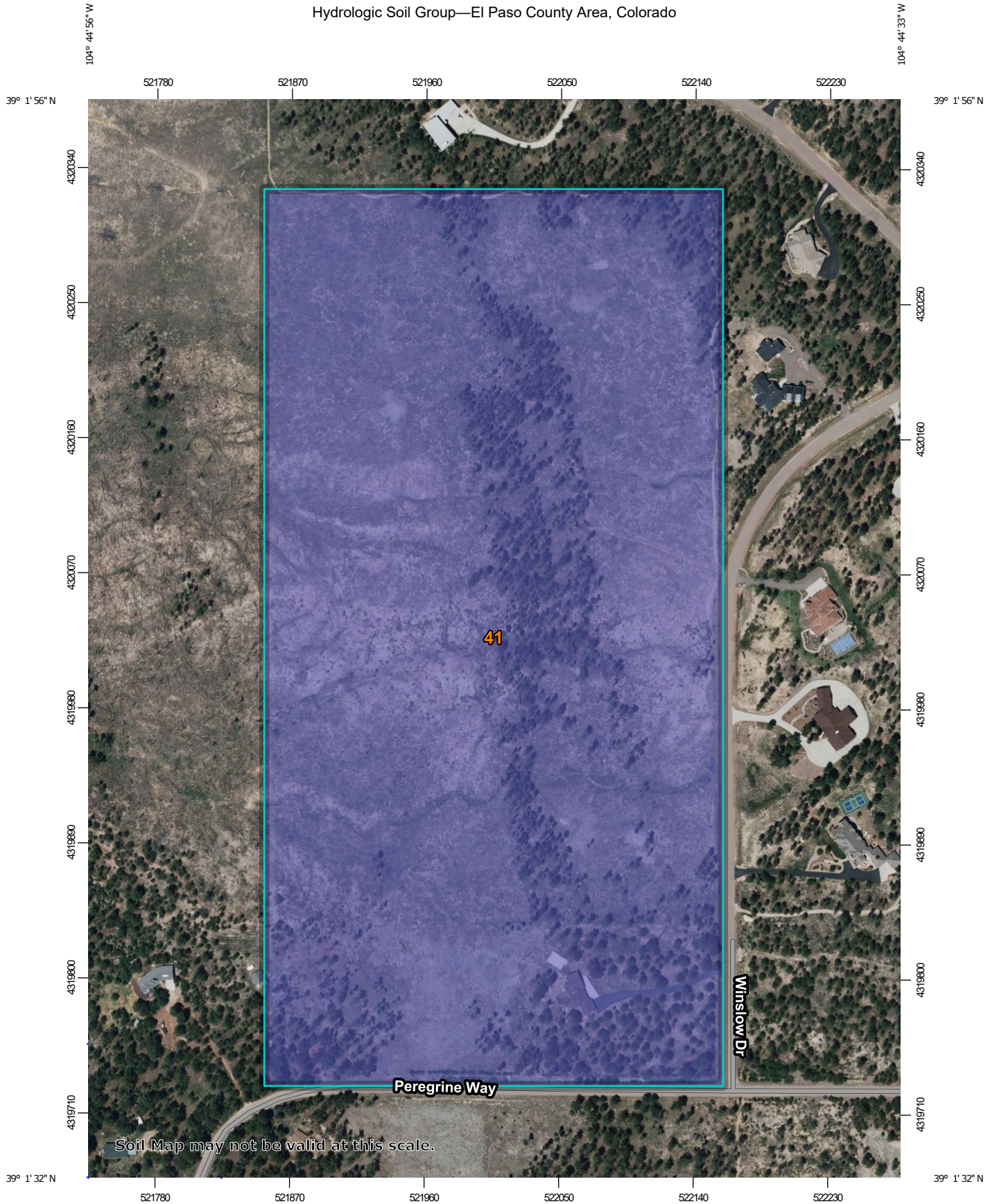
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Fort Collins 970-491-9888 • [www.jrengineering.com](http://www.jrengineering.com)

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## APPENDIX B – SOILS MAP

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Hydrologic Soil Group—El Paso County Area, Colorado





### MAP LEGEND

**Area of Interest (AOI)**









 Area of Interest (AOI)

**Soils**

**Soil Rating Polygons**





-  A
-  A/D
-  B
-  B/D
-  C
-  C/D
-  D
-  Not rated or not available

**Soil Rating Lines**

-  A
-  A/D
-  B
-  B/D
-  C
-  C/D
-  D
-  Not rated or not available

**Soil Rating Points**


-  A
-  A/D
-  B
-  B/D

-  C
-  C/D
-  D
-  Not rated or not available


**Water Features**

 Streams and Canals

**Transportation**

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

**Background**

 Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

**Warning:** Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: El Paso County Area, Colorado  
 Survey Area Data: Version 19, Aug 31, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jun 9, 2021—Jun 12, 2021

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 shifting of map unit boundaries may be evident.

## Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
41	Kettle gravelly loamy sand, 8 to 40 percent slopes	B	45.5	100.0%
<b>Totals for Area of Interest</b>			<b>45.5</b>	<b>100.0%</b>

### 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

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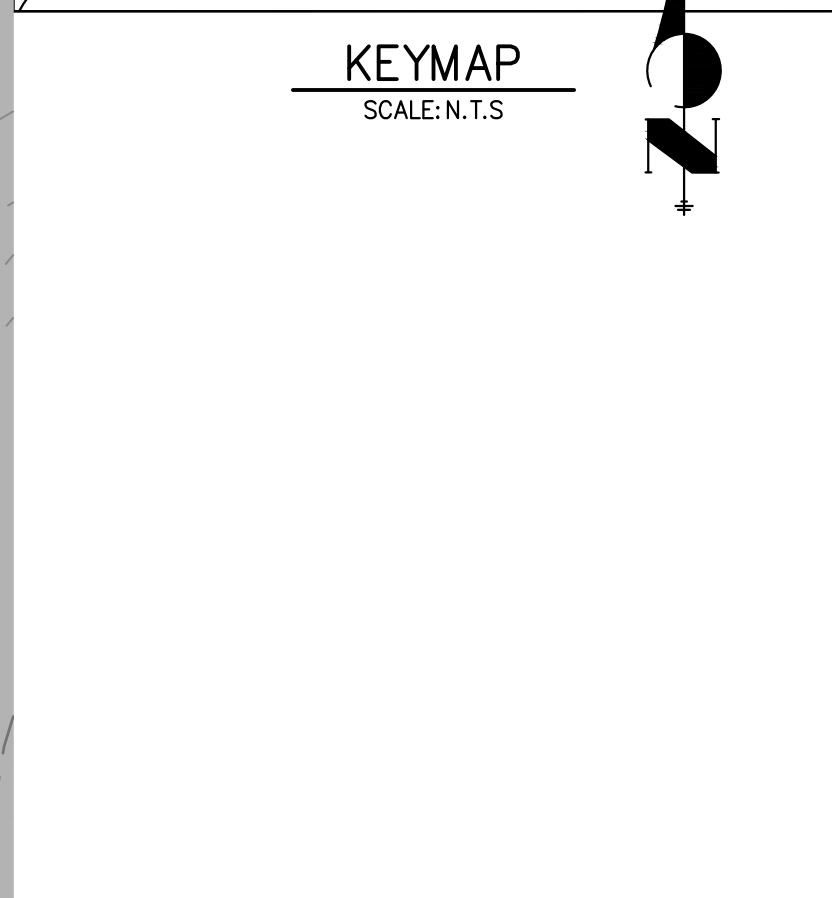
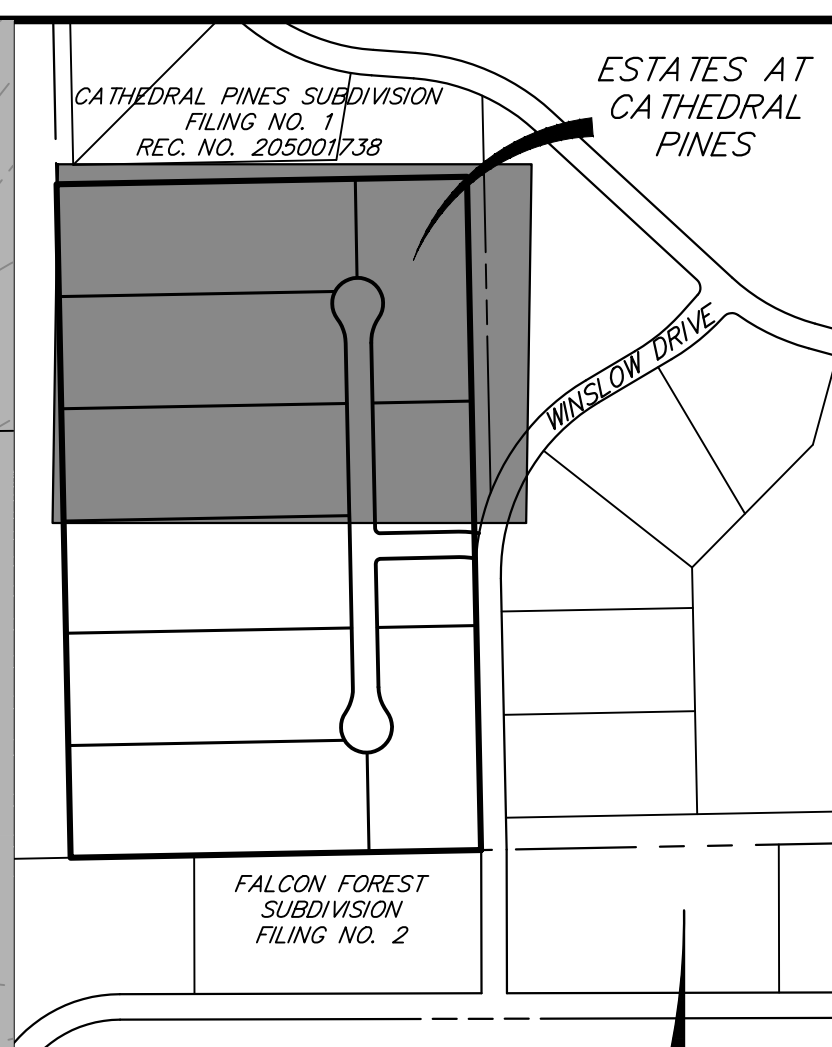
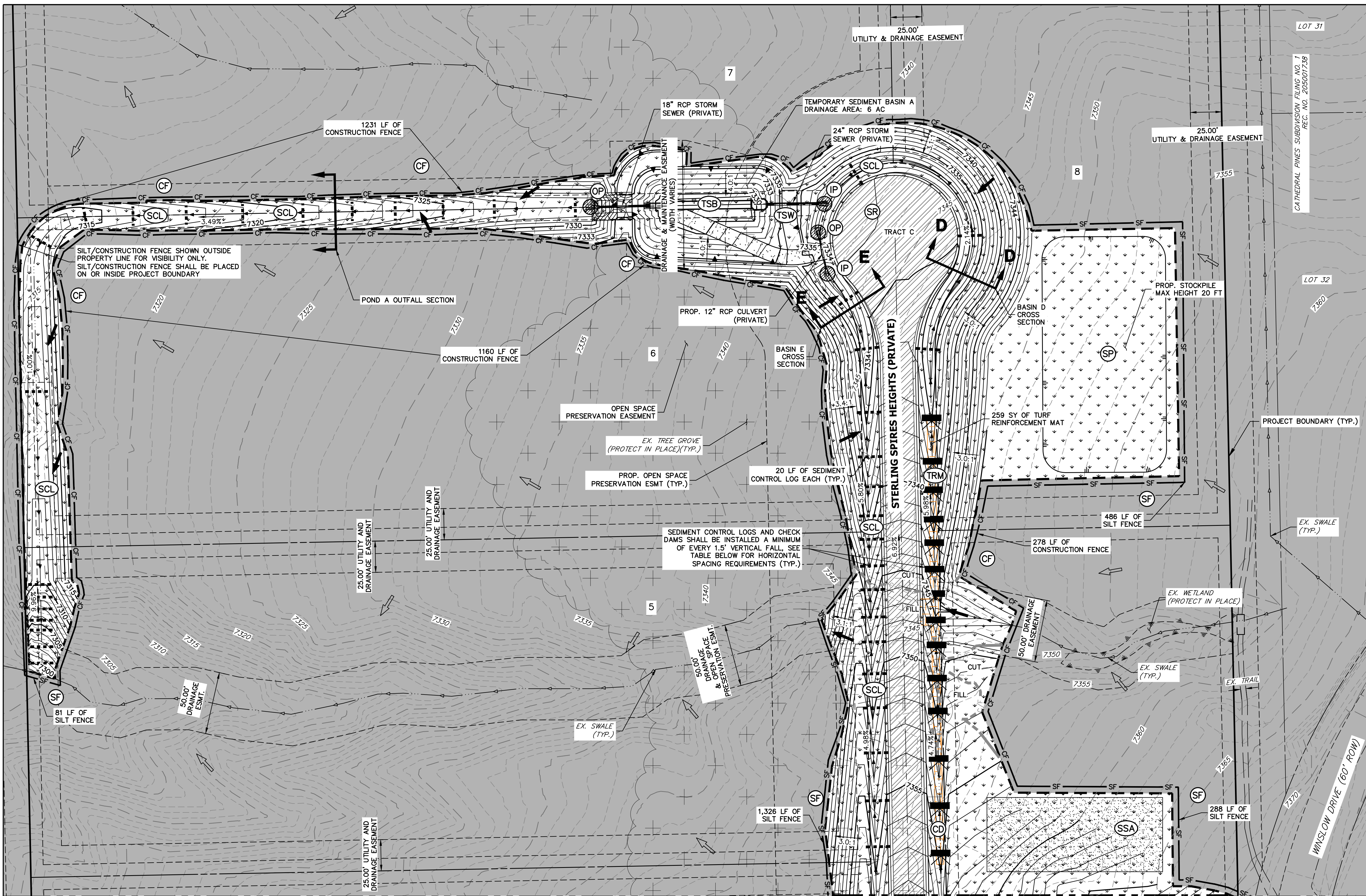












**LEGEND**

SILT FENCE	(SF)	PROPOSED FLOW PATH	(Arrow)
CUT/FILL BOUNDARY	(C/F)	EXISTING FLOW PATH	(Arrow)
STABILIZED STAGING AREA	(SSA)	LIMITS OF CONSTRUCTION/DISTURBANCE	(LOC)
VEHICLE TRACKING CONTROL	(VTC)	TEMPORARY SEEDING AND MULCHING	(SM)
SURFACE ROUGHENING	(SR)	TEMPORARY CHECK DAM	(CD)
TEMP. SWALE	(TSW)	OUTLET PROTECTION	(OP)
INLET PROTECTION	(IP)	STOCK PILE	(SP)
TEMPORARY SEDIMENT BASIN	(TSB)	TURF REINFORCEMENT MAT	(TRM)
CONSTRUCTION FENCE	(CF)	SEDIMENT CONTROL LOG	(SCL)
EXISTING TREE CANOPY	(+ + +)	MAINTENANCE ROAD GRAVEL	(+ + +)

SEE SHEET 4

Channel Slope (%)	1%	2%	3%	4%	5%	6%	7%	8%	9%	10%
Check Dam Spacing (ft)	150	75	50	37.5	30	25	21.4	18.8	16.7	15

- BMP PHASING**
- |                            |  |  |
|----------------------------|--|--|
| <b>INITIAL</b>             | <b>INTERIM</b>                         | <b>FINAL</b>   |
| 1. INSTALL VTC             | 1. MAINTAIN ALL BMP'S                  | 1. INSTALL MULCH AND TEMPORARY SEEDING                               |
| 2. INSTALL SILT FENCE      | 2. LOCATE/INSTALL TEMPORARY STOCK PILE | IN ALL DISTURBED AREA  |
| 3. INSTALL SEDIMENT BASINS | 3. INSTALL INLET AND OUTLET PROTECTION | 2. REMOVE ALL TEMPORARY BMP'S AFTER 70% VEGETATION HAS BEEN ACHIEVED |
|                            | 4. ESTABLISH SSA                       |  |
|                            | 5. INSTALL CONSTRUCTION FENCE          |  |
|                            | 6. INSTALL SR                          |  |
|                            | 7. INSTALL TEMPORARY SWALE             |  |
|                            | 8. INSTALL CHECK DAMS                  |  |

**CONSTRUCTION NOTES:**  
 EXISTING VEGETATION ON THE PROJECT SITE CONSISTS OF SPARSE GRASS AND TREES.  
 NO WETLANDS ARE TO BE PERMANENTLY DISTURBED PER THIS GRADING PLAN.  
 THERE ARE NO DEDICATED ASPHALT OR CONCRETE BATCH PLANTS PROPOSED AS PART OF THIS PROJECT.  
 DEWATERING OPERATIONS ARE NOT ANTICIPATED FOR THIS PROJECT.  
 ALL TEMPORARY RIPRAP SHOWN ON THE PLANS SHALL BE TYPE 'L'. RIPRAP SHALL BE PLACED IN THE LOCATIONS INDICATED BY THE PLAN OR IN AREAS AS THE CONTRACTOR SEES FIT TO CONTROL EROSION. ALL RIPRAP SHALL BE PLACED AT A MINIMUM THICKNESS OF 1.5' DEEP.  
 ALL SILT FENCE NOT RUNNING PARALLEL TO CONTOURS SHALL BE INSTALLED WITH J-HOOKS OR ADJUSTED AS NECESSARY.

**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 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 PLANS.

BRYAN T. LAW, P.E.  
 COLORADO P.E. 25043  
 FOR AND ON BEHALF OF JR ENGINEERING



ESTATES AT CATHEDRAL PINES

GRADING & EROSION CONTROL PLAN

SHEET 5 OF 10

JOB NO. 25260.00

PREPARED FOR: VILLAGREE DEVELOPMENT LLC  
 5710 VESSEY RD  
 COLORADO SPRINGS, CO 80908  
 GREGG & ELAINE CAWFIELD  
 (719) 413-6900

J.R. ENGINEERING  
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 Centennial 300-740-9888 • Colorado Springs 719-583-2583  
 Fort Collins 970-491-9888 • www.jrengineering.com







## Surface Roughening (SR)

EC-1

### Description

Surface roughening is an erosion control practice that involves tracking, scarifying, imprinting, or tilling a disturbed area to provide temporary stabilization of disturbed areas. Surface roughening creates variations in the soil surface that help to minimize wind and water erosion. Depending on the technique used, surface roughening may also help establish conditions favorable to establishment of vegetation.



Photograph SR-1. Surface roughening via imprinting for temporary stabilization.

### Appropriate Uses

Surface roughening can be used to provide temporary stabilization of disturbed areas, such as when revegetation cannot be immediately established due to seasonal planting limitations. Surface roughening is not a stand-alone BMP, and should be used in conjunction with other erosion and sediment controls.

Surface roughening is often implemented in conjunction with grading and is typically performed using heavy construction equipment to track the surface. Be aware that tracking with heavy equipment will also compact soils, which is not desirable in areas that will be revegetated. Scarifying, tilling, or ripping are better surface roughening techniques in locations where revegetation is planned. Roughening is not effective in very sandy soils and cannot be effectively performed in rocky soil.

### Design and Installation

Typical design details for surfacing roughening on steep and mild slopes are provided in Details SR-1 and SR-2, respectively.

Surface roughening should be performed either after final grading or to temporarily stabilize an area during active construction that may be inactive for a short time period. Surface roughening should create depressions 2 to 6 inches deep and approximately 6 inches apart. The surface of exposed soil can be roughened by a number of techniques and equipment. Horizontal grooves (running parallel to the contours of the land) can be made using tracks from equipment treads, stair-step grading, ripping, or tilling.

Fill slopes can be constructed with a roughened surface. Cut slopes that have been smooth graded can be roughened as a subsequent operation. Roughening should follow along the contours of the slope. The tracks left by track mounted equipment working perpendicular to the contour can leave acceptable horizontal depressions; however, the equipment will also compact the soil.

Surface Roughening	
Functions	
Erosion Control	Yes
Sediment Control	No
Site/Material Management	No

November 2010 Urban Drainage and Flood Control District SR-1  
Urban Storm Drainage Criteria Manual Volume 3

EC-1

## Surface Roughening (SR)

### Maintenance and Removal

Care should be taken not to drive vehicles or equipment over areas that have been surface roughened. Tire tracks will smooth the roughened surface and may cause runoff to collect into rills and gullies.

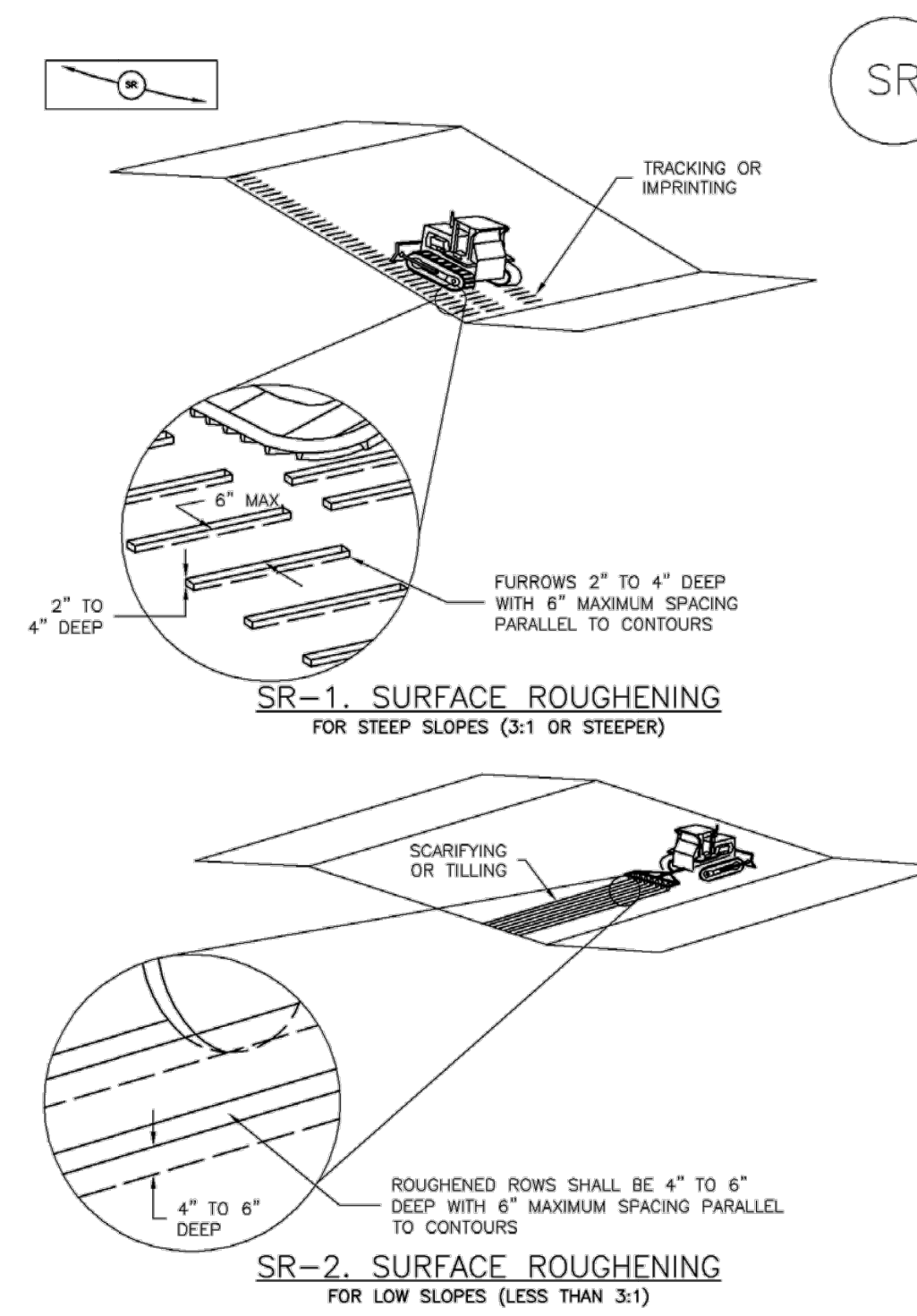
Because surface roughening is only a temporary control, additional treatments may be necessary to maintain the soil surface in a roughened condition.

Areas should be inspected for signs of erosion. Surface roughening is a temporary measure, and will not provide long-term erosion control.

SR-2 November 2010 Urban Drainage and Flood Control District SR-2  
Urban Storm Drainage Criteria Manual Volume 3

## Surface Roughening (SR)

EC-1



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

EC-1

## Surface Roughening (SR)

### SURFACE ROUGHENING INSTALLATION NOTES

- SEE PLAN VIEW FOR:
  - LOCATION(S) OF SURFACE ROUGHENING.
- SURFACE ROUGHENING SHALL BE PROVIDED PROMPTLY AFTER COMPLETION OF FINISHED GRADING (FOR AREAS NOT RECEIVING TOPSOIL) OR PRIOR TO TOPSOIL PLACEMENT OR ANY FORECASTED RAIN EVENT.
- AREAS WHERE BUILDING FOUNDATIONS, PAVEMENT, OR SOD WILL BE PLACED WITHOUT DELAY IN THE CONSTRUCTION SEQUENCE, SURFACE ROUGHENING IS NOT REQUIRED.
- DISTURBED SURFACES SHALL BE ROUGHENED USING RIPPING OR TILLING EQUIPMENT ON THE CONTOUR OR TRACKING UP AND DOWN A SLOPE USING EQUIPMENT TREADS.
- A FARMING DISK SHALL NOT BE USED FOR SURFACE ROUGHENING.

### SURFACE ROUGHENING MAINTENANCE NOTES

- 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.
- WHERE BMPs HAVE FAILED, REPAIR OR REPLACE UPON DISCOVERY OF THE FAILURE.
- VEHICLES AND EQUIPMENT SHALL NOT BE DRIVEN OVER AREAS THAT HAVE BEEN SURFACE ROUGHENED.
- IN NON-TURF GRASS FINISHED AREAS, SEEDING AND MULCHING SHALL TAKE PLACE DIRECTLY OVER SURFACE ROUGHENED AREAS WITHOUT FIRST SMOOTHING OUT THE SURFACE.
- IN AREAS NOT SEEDED AND MULCHED AFTER SURFACE ROUGHENING, SURFACES SHALL BE RE-ROUGHENED AS NECESSARY TO MAINTAIN GROOVE DEPTH AND SMOOTH OVER RILL EROSION.

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

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

SR-4 November 2010 Urban Drainage and Flood Control District SR-4  
Urban Storm Drainage Criteria Manual Volume 3

UNTIL SUCH TIME AS THESE DRAWINGS ARE APPROVED BY THE APPROPRIATE REVIEWING AGENCIES, OR ENGINEERING APPROVES THEIR USE, THESE DRAWINGS ARE DESIGNATED BY WRITTEN AUTHORIZATION.

PREPARED FOR  
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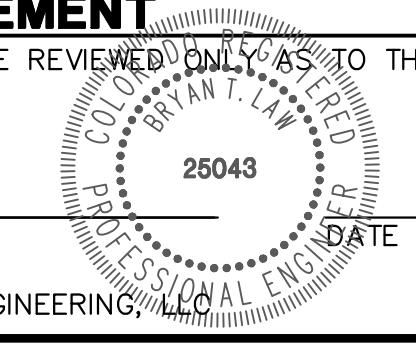
**J.R. ENGINEERING**  
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Fort Collins 970-491-9888 • www.jrengineering.com

BY	DATE	REVISION	No.	N/A	N/A	DATE	DESIGNED BY	DRAWN BY	CHECKED BY
						05/15/24	PAL	PAL	

ESTATES AT CATHEDRAL PINES  
DETAIL SHEET

### ENGINEER'S STATEMENT

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



BRYAN T. LAW, P.E.  
COLORADO P.E. 25043  
FOR AND ON BEHALF OF JR ENGINEERING

SHEET 9 OF 10  
JOB NO. 25260.00

## VMax® TRMs



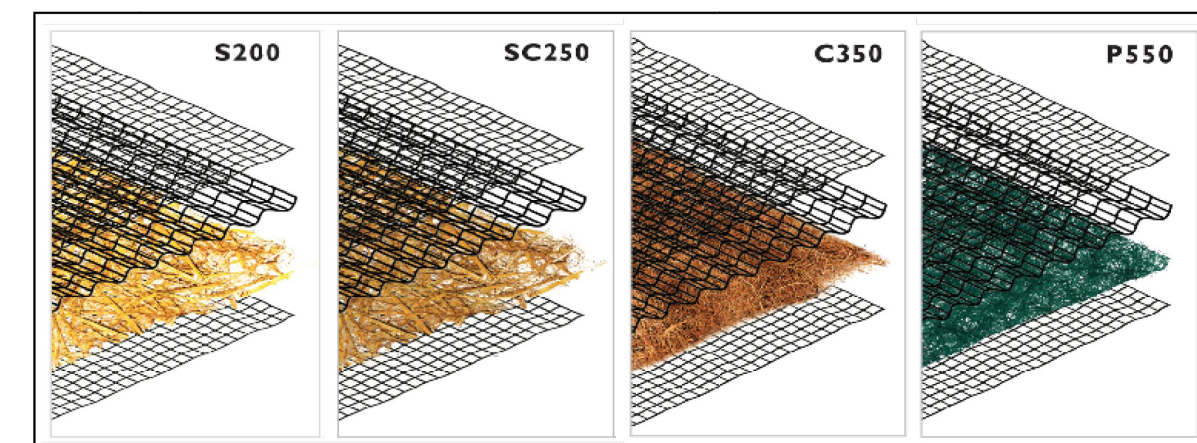
### A Permanent Turf Reinforcement Mat Solution for Every Design

The VMax system of permanent TRMs are ideal for high-flow channels, streambanks, shorelines, and other areas needing permanent vegetation reinforcement and protection from water and wind. Our VMax TRMs combine a three-dimensional matting and a fiber matrix material for all-out erosion protection, vegetation establishment and reinforcement. The VMax TRMs are available with various performance capabilities and support reinforced vegetative lining development from germination to maturity.

### VMax® Unique Three-Dimensional Design

North American Green VMax TRMs are each designed to maximize performance through all development phases of a reinforced vegetative lining. The corrugated matting structure lends a true reinforcement zone for vegetation entanglement, especially compared to flat net mats. The unique design of the corrugated matting also helps to create a shear plane that deflects flowing water away from the soil surface. And the incorporation of a fiber matrix supplements the 3-D structure by creating a ground cover that blocks soil movement and aids in vegetation establishment.

### Four VMax Turf Reinforcement Mats Designed for Every Level of Performance



Matrix Fiber	100% Straw	70% Straw / 30% Coconut	100% Coconut	100% Polypropylene
Netting Types	Top and Bottom light-weight UV-stabilized PP, Crimped PP center net	Top and Bottom UV-stabilized PP, Crimped PP center net	Top and Bottom heavy-weight UV-stabilized PP, Crimped PP center net	Top and Bottom ultra heavy-weight UV-stabilized PP, Crimped PP center net
Typical Slope Applications (HS)	1:1 and greater	1:1 and greater	1:1 and greater	1:1 and greater
Channel Shear Stress Threshold	Unvegetated: 2.3 psf Vegetated: 10.0 psf	Unvegetated: 3.0 psf Vegetated: 10.0 psf	Unvegetated: 3.2 psf Vegetated: 12.0 psf	Unvegetated: 4.0 psf Vegetated: 14.0 psf
Channel Velocity Threshold	Unvegetated: 8.5 fps Vegetated: 18 fps	Unvegetated: 9.5 fps Vegetated: 15 fps	Unvegetated: 10.5 fps Vegetated: 20 fps	Unvegetated: 12.5 fps Vegetated: 25 fps



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(800) 772-2040 | www.nagreen.com

## VMax® TRMs cont.

### Selecting the Right VMax TRM

Choosing the right VMax TRM can be made easy by utilizing our Erosion Control Materials Design Software (www.ecmds.com), which allows users to input project specific parameters for channels, slopes, spillways, and more and ensures proper evaluation, design, and product selection in return. Our four VMax TRMs offer varying performance values, fiber matrix longevities, and price points, to help you meet your project specific goals.

### Twist Pin + VMax TRM - an Ideal Installation

Utilizing the VMax TRMs in conjunction with Twist Pin fastener technology can result in an installed system that pushes TRM performance with increased factors of safety. The combined system has been shown to have superior pullout strength performance up to 200 lbs when compared to installation with traditional wire staples and pins. This is up to 10x the pullout resistance of wire staples and pins. Additionally, the use of the twist pins provides intimate contact between the TRM and the soil, and have been shown to be effective in a wide range of soil types. With a quick and easy installation using an electric drill and custom chuck, the TRM+Twist Pin system can eliminate time and labor costs from day 1 through project release.

VMax turf reinforcement mat being installed on a channel application (top right), twist pins installed with TRMs can have increased system performance and pullout resistance (middle right), twist pins are available in 8" and 12" lengths and two coil configurations designed for hard or soft soil types (lower right).

Comparison of common TRM fasteners based on pullout performance and typical application (below).

Fastener	Pullout Resistance (lb)	Comment
6" Round Top Pin	14	Best for hardened soils where other fasteners are damaged during installation.
6" Regular U-staple	42	Standard fastener that develops additional pullout as legs may deflect and add friction during installation.
12" Pin with Washer	35	Standard fastener good for soils where staples can be bent frequently and are too difficult to install.
18" Pin with Washer	27	Standard fastener good for soils where staples are frequently bent and 12" straight pins fail to provide sufficient pullout because surface soil is wet or loose.
Twist Pin	170	Upgraded fastener that provides high pullout and ideal for loose or soft soils.



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NAG\_TECHBULL\_VMAX\_421

NAG\_TECHBULL\_VMAX\_421

**Sediment Control Log (SCL)**

**SC-2**

**Description**

A sediment control log is a linear roll made of natural materials such as straw, coconut fiber, or compost. The most common type of sediment control log has straw filling and is often referred to as a "straw wattle." All sediment control logs are used as a sediment barrier to intercept sheet flow runoff from disturbed areas.



**Appropriate Uses**

Sediment control logs can be used in the following applications to trap sediment:

- As perimeter control for stockpiles and the site.
- As part of inlet protection designs.
- As check dams in small drainage ditches. (Sediment control logs are not intended for use in channels with high flow velocities.)
- On disturbed slopes to shorten flow lengths (as an erosion control).
- As part of multi-layered perimeter control along a receiving water such as a stream, pond or wetland.



Photographs SCL-1 and SCL-2. Sediment control logs used as 1) a perimeter control around a soil stockpile; and, 2) as a "J-hook" perimeter control at the corner of a construction site.

Sediment control logs work well in combination with other layers of erosion and sediment controls.

**Design and Installation**

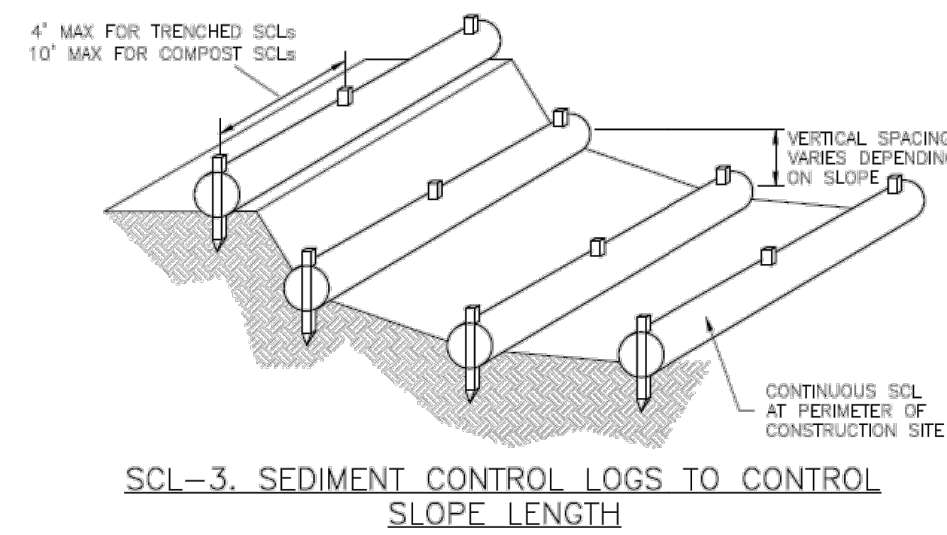
Sediment control logs should be installed along the contour to avoid concentrating flows. The maximum allowable tributary drainage area per 100 lineal feet of sediment control log, installed along the contour, is approximately 0.25 acres with a disturbed slope length of up to 150 feet and a tributary slope gradient no steeper than 3:1. Longer and steeper slopes require additional measures. This recommendation only applies to sediment control logs installed along the contour. When installed for other uses, such as perimeter control, it should be installed in a way that will not produce concentrated flows. For example, a "J-hook" installation may be appropriate to force runoff to pond and evaporate or infiltrate in multiple areas rather than concentrate and cause erosive conditions parallel to the BMP.

Sediment Control Log	
Erosion Control	Moderate
Sediment Control	Yes
Site/Material Management	No

November 2015 Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 SCL-1

**Sediment Control Log (SCL)**

**SC-2**



SCL-3. SEDIMENT CONTROL LOGS TO CONTROL SLOPE LENGTH

November 2015 Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 SCL-5

**SC-2**

**Sediment Control Log (SCL)**

Although sediment control logs initially allow runoff to flow through the BMP, they can quickly become a barrier and should be installed as if they are impermeable.

Design details and notes for sediment control logs are provided in the following details. Sediment logs must be properly installed per the detail to prevent undercutting, bypassing and displacement. When installed on slopes, sediment control logs should be installed along the contours (i.e., perpendicular to flow).

Improper installation can lead to poor performance. Be sure that sediment control logs are properly trenched (if lighter than 8 lb/foot), anchored and tightly jointed.

**Maintenance and Removal**

Be aware that sediment control logs will eventually degrade. Remove accumulated sediment before the depth is one-half the height of the sediment log and repair damage to the sediment log, typically by replacing the damaged section.

Once the upstream area is stabilized, remove and properly dispose of the logs. Areas disturbed beneath the logs may need to be seeded and mulched. Sediment control logs that are biodegradable may occasionally be left in place (e.g., when logs are used in conjunction with erosion control blankets as permanent slope breaks). However, removal of sediment control logs after final stabilization is typically appropriate when used in perimeter control, inlet protection and check dam applications. Compost from compost sediment control logs may be spread over the area and seeded as long as this does not cover newly established vegetation.

SCL-2 Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 November 2015

**SC-2**

**Sediment Control Log (SCL)**

**SEDIMENT CONTROL LOG INSTALLATION NOTES**

- SEE PLAN VIEW FOR LOCATION AND LENGTH OF SEDIMENT CONTROL LOGS.
- SEDIMENT CONTROL LOGS THAT ACT AS A PERIMETER CONTROL SHALL BE INSTALLED PRIOR TO ANY UPGRADIENT LAND-DISTURBING ACTIVITIES.
- SEDIMENT CONTROL LOGS SHALL CONSIST OF STRAW, COMPOST, EXCELSIOR OR COCONUT FIBER, AND SHALL BE FREE OF ANY NOXIOUS WEED SEEDS OR DEFECTS INCLUDING RIPS, HOLES AND OBVIOUS WEAR.
- SEDIMENT CONTROL LOGS MAY BE USED AS SMALL CHECK DAMS IN DITCHES AND SWALES. HOWEVER, THEY SHOULD NOT BE USED IN PERENNIAL STREAMS.
- IT IS RECOMMENDED THAT SEDIMENT CONTROL LOGS BE TRENCHED INTO THE GROUND TO A DEPTH OF APPROXIMATELY 1/2 OF THE DIAMETER OF THE LOG. IF TRENCHING TO THIS DEPTH IS NOT FEASIBLE AND/OR DESIRABLE (SHORT TERM INSTALLATION WITH DESIRE NOT TO DAMAGE LANDSCAPE) A LESSER TRENCHING DEPTH MAY BE ACCEPTABLE WITH MORE ROBUST STAKING. COMPOST LOGS THAT ARE 8 LB/FT DO NOT NEED TO BE TRENCHED.
- THE UPHILL SIDE OF THE SEDIMENT CONTROL LOG SHALL BE BACKFILLED WITH SOIL OR FILTER MATERIAL THAT IS FREE OF ROCKS AND DEBRIS. THE SOIL SHALL BE TIGHTLY COMPACTED INTO THE SHAPE OF A RIGHT TRIANGLE USING A SHOVEL OR WEIGHTED LAWN ROLLER OR BLOWN IN PLACE.
- FOLLOW MANUFACTURERS' GUIDANCE FOR STAKING. IF MANUFACTURERS' INSTRUCTIONS DO NOT SPECIFY SPACING, STAKES SHALL BE PLACED ON 4' CENTERS AND EMBEDDED A MINIMUM OF 6" INTO THE GROUND. 3" OF THE STAKE SHALL PROTRUDE FROM THE TOP OF THE LOG. STAKES THAT ARE BROKEN PRIOR TO INSTALLATION SHALL BE REPLACED. COMPOST LOGS SHOULD BE STAKED 10' ON CENTER.

**SEDIMENT CONTROL LOG MAINTENANCE NOTES**

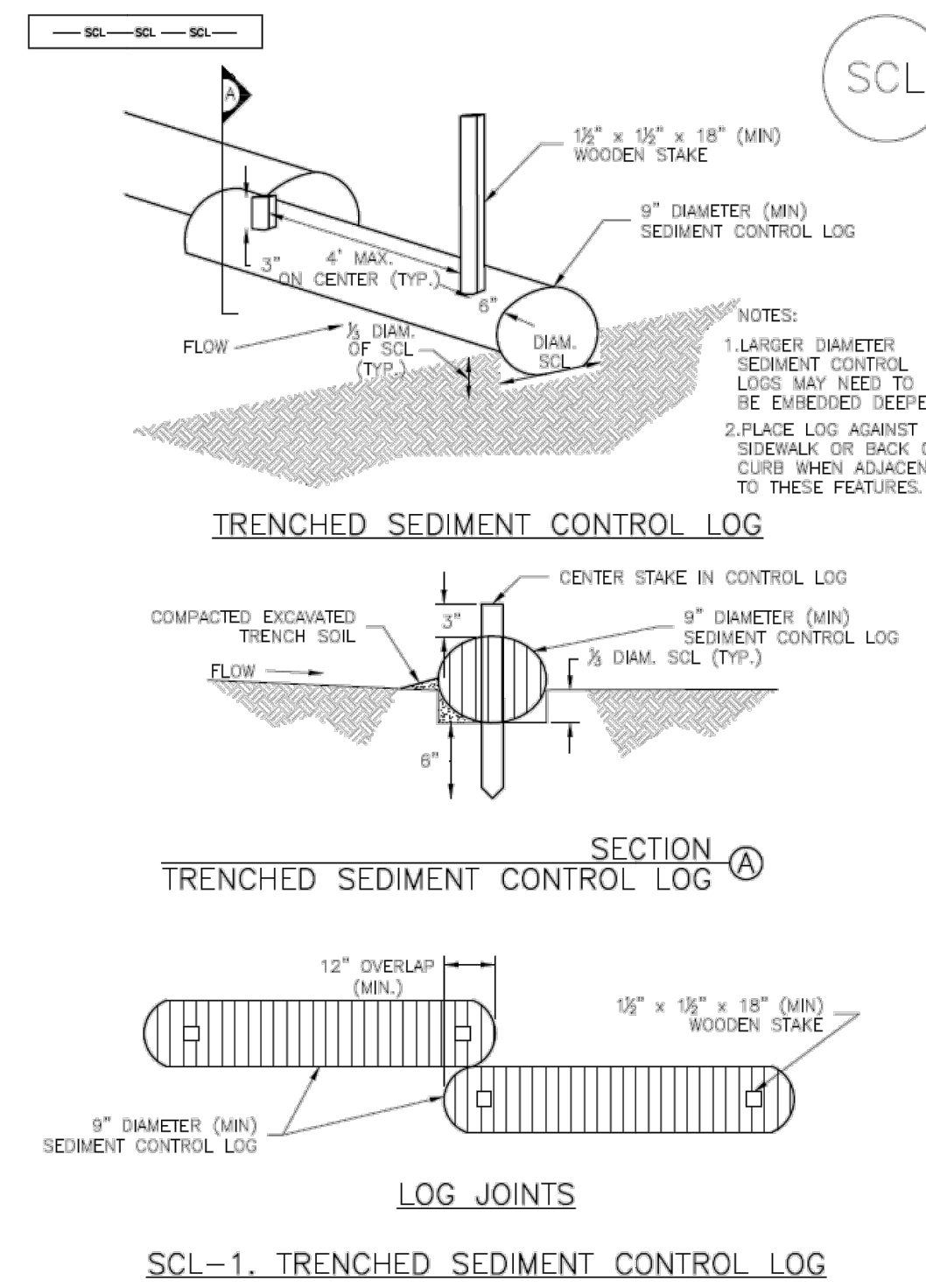
- INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.
- FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
- WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.
- SEDIMENT ACCUMULATED UPSTREAM OF SEDIMENT CONTROL LOG SHALL BE REMOVED AS NEEDED TO MAINTAIN FUNCTIONALITY OF THE BMP, TYPICALLY WHEN DEPTH OF ACCUMULATED SEDIMENTS IS APPROXIMATELY 1/2 OF THE HEIGHT OF THE SEDIMENT CONTROL LOG.
- SEDIMENT CONTROL LOG SHALL BE REMOVED AT THE END OF CONSTRUCTION. COMPOST FROM COMPOST LOGS MAY BE LEFT IN PLACE AS LONG AS BAGS ARE REMOVED AND THE AREA SEEDDED. IF DISTURBED AREAS EXIST AFTER REMOVAL, THEY SHALL BE COVERED WITH TOP SOIL, SEEDDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

(DETAILS ADAPTED FROM TOWN OF PARKER, COLORADO, JEFFERSON COUNTY, COLORADO, DOUGLAS COUNTY, COLORADO, AND CITY OF AURORA, COLORADO; NOT AVAILABLE IN AUSTRIA)  
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.

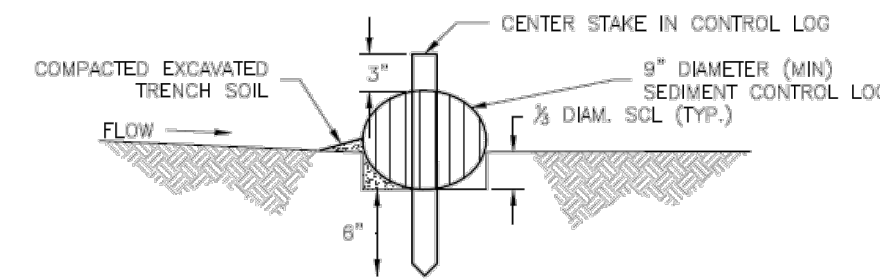
SCL-6 Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 November 2015

**Sediment Control Log (SCL)**

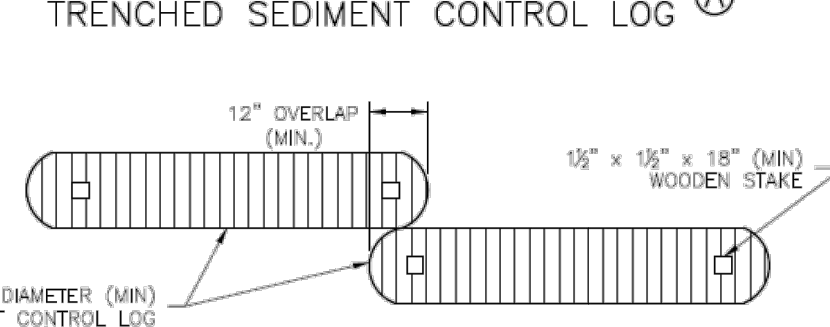
**SC-2**



TRENCHED SEDIMENT CONTROL LOG



SECTION A TRENCHED SEDIMENT CONTROL LOG



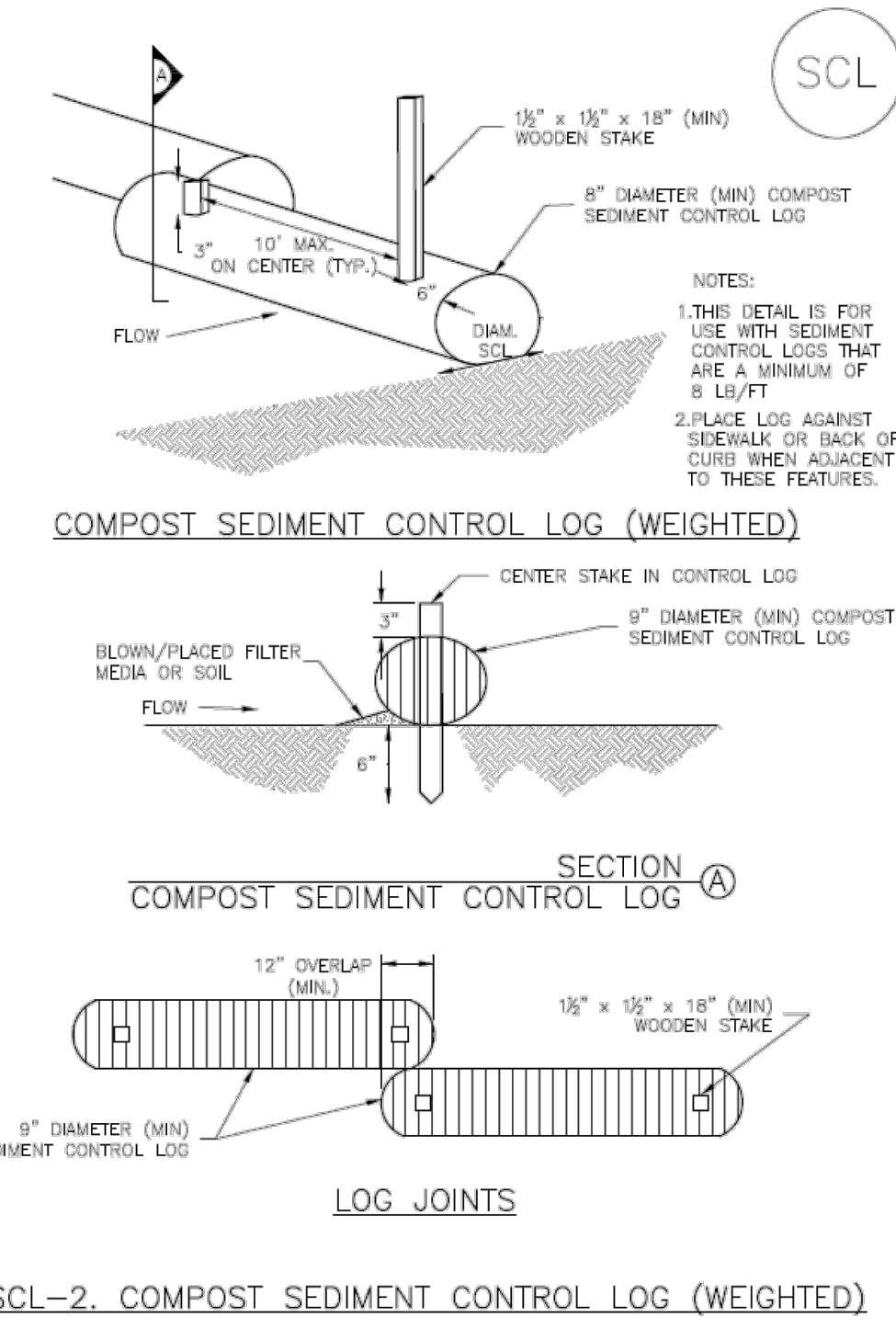
LOG JOINTS

SCL-1. TRENCHED SEDIMENT CONTROL LOG

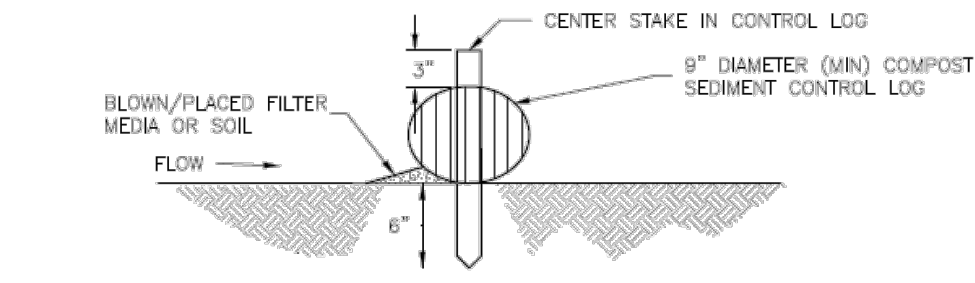
November 2015 Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 SCL-3

**SC-2**

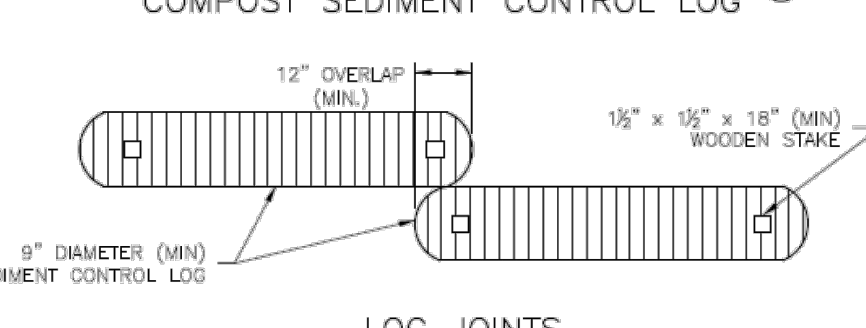
**Sediment Control Log (SCL)**



COMPOST SEDIMENT CONTROL LOG (WEIGHTED)



SECTION A COMPOST SEDIMENT CONTROL LOG



LOG JOINTS

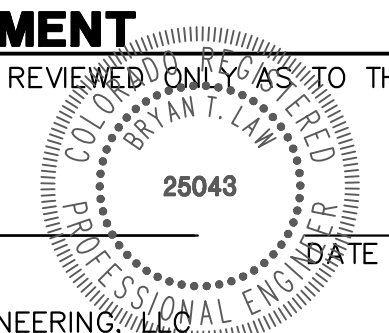
SCL-2. COMPOST SEDIMENT CONTROL LOG (WEIGHTED)

SCL-4 Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 November 2015

**ENGINEER'S STATEMENT**

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

BRYAN T. LAW, P.E.  
COLORADO P.E. 25043  
FOR AND ON BEHALF OF JR ENGINEERING



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PREPARED FOR  
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BY	DATE	No.	REVISION	H-SCALE	N/A	V-SCALE	N/A	DATE	DESIGNED BY	PAL	DRAWN BY	PAL	CHECKED BY
								05/15/24					

ESTATES AT CATHEDRAL PINES  
DETAIL SHEET

SHEET 10 OF 10  
JOB NO. 25260.00

## APPENDIX D – SWMP REPORT & GEC PLAN CHECKLIST

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3275 Akers Drive  
 Colorado Springs, CO 80922  
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 Fax 719-520-6879  
 www.elpasoco.com

## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

EPC Project Number:

Revised: October 2021

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





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## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

EPC Project Number:

Revised: October 2021

		Applicant	EPC
y	Dewatering operations to include locations of diversion, pump and discharge(s) as anticipated at time of design		
z	All proposed temporary construction control measure details. Custom or other jurisdiction's details used must meet or exceed EPC standards		
aa	Any off-site stormwater control measure proposed for use by the project and not under the direct control or ownership of the Owner or Operator		
bb	Existing and proposed permanent storm water management facilities, including areas proposed for stormwater infiltration or subsurface detention		
cc	Existing and proposed easements (permanent and construction) including required off-site easements		
dd	Retaining walls shall not to be located in County ROW unless approved via license agreement. A building permit from Regional Building Department is required for walls greater than or equal to 4 feet in height, series of walls, or walls supporting a surcharge and must be design by P.E.		
ee	Plan certified by a Colorado Registered P.E., with EPC standard signature blocks for Engineer, Owner and EPC		
ff	<p>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.</p> <p>_____ Date</p> <p>Engineer of Record Signature</p>		
gg	<p>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.</p> <p>_____ Date</p> <p>Engineer of Record Signature</p>		
hh	<p>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.</p> <p>_____ Date</p> <p>Owner Signature</p>		
ii	<p>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.</p> <p>_____ Date</p> <p>Owner Signature</p>		





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<b>3. STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL PLANS</b>			
1	Stormwater discharges from construction sites shall not cause or threaten to cause pollution, contamination, or degradation of State Waters. All work and earth disturbance shall be done in a manner that minimizes pollution of any on-site or off-site waters, including wetlands.		
2	Notwithstanding anything depicted in these plans in words or graphic representation, all design and construction related to roads, storm drainage and erosion control shall conform to the standards and requirements of the most recent version of the relevant adopted El Paso County standards, including the Land Development Code, the Engineering Criteria Manual, the Drainage Criteria Manual, and the Drainage Criteria Manual Volume 2. Any deviations from regulations and standards must be requested, and approved, in writing.		
3	A separate Stormwater Management Plan (SMWP) for this project shall be completed and an Erosion and Stormwater Quality Control Permit (ESQCP) issued prior to commencing construction. Management of the SWMP during construction is the responsibility of the designated Qualified Stormwater Manager or Certified Erosion Control Inspector. The SWMP shall be located on-site at all times during construction and shall be kept up to date with work progress and changes in the field.		
4	Once the ESQCP is approved and a "Notice to Proceed" has been issued, the contractor may install the initial stage erosion and sediment control measures as indicated on the approved GEC. A Preconstruction Meeting between the contractor, engineer, and El Paso County will be held prior to any construction. It is the responsibility of the applicant to coordinate the meeting time and place with County staff.		
5	Control measures must be installed prior to commencement of activities that could contribute pollutants to stormwater. Control measures for all slopes, channels, ditches, and disturbed land areas shall be installed immediately upon completion of the disturbance.		
6	All temporary sediment and erosion control measures shall be maintained and remain in effective operating condition until permanent soil erosion control measures are implemented and final stabilization is established. All persons engaged in land disturbance activities shall assess the adequacy of control measures at the site and identify if changes to those control measures are needed to ensure the continued effective performance of the control measures. All changes to temporary sediment and erosion control measures must be incorporated into the Stormwater Management Plan.		
7	Temporary stabilization shall be implemented on disturbed areas and stockpiles where ground disturbing construction activity has permanently ceased or temporarily ceased for longer than 14 days.		
8	Final stabilization must be implemented at all applicable construction sites. Final stabilization is achieved when all ground disturbing activities are complete and all disturbed areas either have a uniform vegetative cover with individual plant density of 70 percent of pre-disturbance levels established or equivalent permanent alternative stabilization method is implemented. All temporary sediment and erosion control measures shall be removed upon final stabilization and before permit closure.		
9	All permanent stormwater management facilities shall be installed as designed in the approved plans. Any proposed changes that effect the design or function of permanent stormwater management structures must be approved by the ECM Administrator prior to implementation.		



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



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



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Applicant	EPC
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<b>5. CHECKLIST REVIEW CERTIFICATIONS</b>			
a	<p>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.</p> <p>_____</p> <p style="display: flex; justify-content: space-between; width: 100%;"> <span>Engineer of Record Signature</span> <span>Date</span> </p>		
b	<p>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.</p> <p>_____</p> <p style="display: flex; justify-content: space-between; width: 100%;"> <span>Review Engineer</span> <span>Date</span> </p>		



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## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

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		Applicant	EPC
<b>1. STORMWATER MANAGEMENT PLAN</b> (in the "Applicant" column specify the page number for each item)			
1	Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)		
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		
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		
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential		
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		
11	Material handling to include spill prevention and response plan and procedures		
12	Spill prevention and pollution controls for dedicated batch plants		
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.)		
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge		
16	Description of all stream crossings located within the project area or statement that no streams cross the project area		



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## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

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		Applicant	EPC
17	SWMP Map to include:		
17a	construction site boundaries		
17b	flow arrows to depict stormwater flow directions		
17c	all areas of disturbance		
17d	areas of cut and fill		
17e	areas used for storage of building materials, soils (stockpiles) or wastes		
17f	location of any dedicated asphalt / concrete batch plants		
17g	location of all structural control measures		
17h	location of all non-structural control measures		
17i	springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water		
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details		
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.		
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards		
21	Procedure describing how the SWMP is to be revised		
22	Description of Final Stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.)		
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels		
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment		
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site		
26	If this project relies on control measures owned or operated by another entity, a documented agreement must be included in the SWMP that identifies location, installation and design specifications, and maintenance requirements and responsibility of the control measure(s)		
<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.</b>			
<b>2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS</b>			
a	Grading and Erosion Control Plan (signed)		
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)		





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<b>3. APPLICANT COMMENTS</b>			
a			
b			
c			
<b>4. CHECKLIST REVIEW CERTIFICATIONS</b>			
a	<p>Applicant:            The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.</p> <p>_____ Date</p> <p>Engineer of Record and/or            Qualified Stormwater Manager Signature</p>		
b	<p>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.</p> <p>_____ Date</p> <p>Review Engineer</p>		

## APPENDIX E – INSPECTION REPORT TEMPLATE

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# CONSTRUCTION STORMWATER SITE INSPECTION REPORT

Facility Name		Permittee					
Date of Inspection		Weather Conditions					
Permit Certification #		Disturbed Acreage					
Phase of Construction		Inspector Title					
Inspector Name							
Is the above inspector a qualified stormwater manager? (permittee is responsible for ensuring that the inspector is a qualified stormwater manager)			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">YES</td> <td style="width: 50%; text-align: center;">NO</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input type="checkbox"/>
YES	NO						
<input type="checkbox"/>	<input type="checkbox"/>						

INSPECTION FREQUENCY					
Check the box that describes the minimum inspection frequency utilized when conducting each inspection					
At least one inspection every 7 calendar days	<input type="checkbox"/>				
At least one inspection every 14 calendar days, with post-storm event inspections conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosions	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>• This is this a post-storm event inspection. Event Date: _____</li> </ul>	<input type="checkbox"/>				
Reduced inspection frequency - Include site conditions that warrant reduced inspection frequency	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>• Post-storm inspections at temporarily idle sites</li> </ul>	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>• Inspections at completed sites/area</li> </ul>	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>• Winter conditions exclusion</li> </ul>	<input type="checkbox"/>				
Have there been any deviations from the minimum inspection schedule? If yes, describe below.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">YES</td> <td style="width: 50%; text-align: center;">NO</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input type="checkbox"/>
YES	NO				
<input type="checkbox"/>	<input type="checkbox"/>				

INSPECTION REQUIREMENTS*
i. Visually verify all implemented control measures are in effective operational condition and are working as designed in the specifications
ii. Determine if there are new potential sources of pollutants
iii. Assess the adequacy of control measures at the site to identify areas requiring new or modified control measures to minimize pollutant discharges
iv. Identify all areas of non-compliance with the permit requirements, and if necessary, implement corrective action
*Use the attached <b>Control Measures Requiring Routine Maintenance</b> and <b>Inadequate Control Measures Requiring Corrective Action</b> forms to document results of this assessment that trigger either maintenance or corrective actions

AREAS TO BE INSPECTED			
Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters at the following locations?			
	NO	YES	If "YES" describe discharge or potential for discharge below. Document related maintenance, inadequate control measures and corrective actions <b>Inadequate Control Measures Requiring Corrective Action</b> form
Construction site perimeter	<input type="checkbox"/>	<input type="checkbox"/>	
All disturbed areas	<input type="checkbox"/>	<input type="checkbox"/>	
Designated haul routes	<input type="checkbox"/>	<input type="checkbox"/>	
Material and waste storage areas exposed to precipitation	<input type="checkbox"/>	<input type="checkbox"/>	
Locations where stormwater has the potential to discharge offsite	<input type="checkbox"/>	<input type="checkbox"/>	
Locations where vehicles exit the site	<input type="checkbox"/>	<input type="checkbox"/>	
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	





## REPORTING REQUIREMENTS

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

<b>All Noncompliance Requiring 24-Hour Notification per Part II.L.6 of the Permit</b>		
<b>a. Endangerment to Health or the Environment</b> 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) <i>This category would primarily result from the discharge of pollutants in violation of the permit</i>		
<b>b. Numeric Effluent Limit Violations</b> <ul style="list-style-type: none"> <li>o Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit)</li> <li>o Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit)</li> <li>o Daily maximum violations (See Part II.L.6.d of the Permit)</li> </ul> <i>Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if numeric effluent limits are included in a permit certification.</i>		

Has there been an incident of noncompliance requiring 24-hour notification?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	If "YES" document below

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

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

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

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

\_\_\_\_\_  
Name of Qualified Stormwater Manager

\_\_\_\_\_  
Title of Qualified Stormwater Manager

\_\_\_\_\_  
Signature of Qualified Stormwater Manager

\_\_\_\_\_  
Date

Notes/Comments