### Construction Activities Stormwater Management Plan (SWMP) Grading, Erosion and Stormwater Quality Control Plan East Fork Jimmy Camp Creek Channel Design Creekside at Lorson Ranch Filing No.1 El Paso County, Colorado 38.73926°N, -104.639628°W

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### **TABLE OF CONTENTS**

Table	of Contents	i
State :	Stormwater Discharge Permit Requirements	. ii
l.	Stormwater Management Plan Objectives	.1
	A. State Permit Applicant	
	B. SWMP Terms	
	C. Contractor Required Items	
II.	Site Description	3
	A. Nature of the Construction Activity	.3
	B. Sequence of Major Activities	
	C. Estimate of Area and Volume Disturbed	4
	D. Soil Data	
	E. Existing Vegetation and Ground Cover	
	F. Potential Pollution Sources	
	G. Non-stormwater Discharges	
	H. Receiving Waters	
III.	SWMP Site Map Contents	7
IV.	Stormwater Management Controls	7
	A. Qualified Stormwater Manager	7
	B. Identification of Potential Pollutant Sources:	
	C. Best Management Practices (BMPs) for Pollution Prevention	9
V.	Final Stabilization and Long-Term Stormwater Management	2
VI.	Recommended Inspection and Maintenance Procedures1	3
	A. Minimum Inspection Schedule	3
	B. BMP Operation and Maintenance	
VII.		
VIII.	References1	
	References1	6
		6
Apper	References1 ndix Table of Contents1	6
Apper	References	6 7 ix

### STATE STORMWATER DISCHARGE PERMIT REQUIREMENTS

At least ten days prior to the anticipated start of construction activities (i.e. the initial disturbance of soils associated with clearing, grading, excavation activities, installation of structural Best Management Practices, or other activities), for projects that will disturb one (1.0) acre or more, the owner or operator of the construction activity must submit an application as provided by the Colorado Department of Public Health and Environment, Water Quality Control Division (Division). This form may be reproduced and is also available from the Division's web site. Applications received by the Division are processed and a permit certification and other relevant materials will be sent to the attention of the legally responsible person. The application contains certification of completion of a storm water management plan (SWMP). Do not include a copy of the Stormwater Management Plan, unless requested by the Division.

For information or application materials contact:

Colorado Department of Public Health and Environment
Water Quality Control Division
WQCD-P-B2
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530
https://www.colorado.gov/pacific/cdphe/wq-construction-general-permits

<u>Electronic Application – CDPHE website:</u>

https://www.colorado.gov/pacific/cdphe/WQ%20permits%20construction%20electronic%20application

### I. STORMWATER MANAGEMENT PLAN OBJECTIVES

The objective of the Stormwater Management Plan (SWMP) is "to identify possible pollutant sources that may contribute pollutants to stormwater and identify Best Management Practices (BMPs) that, when implemented, will reduce or eliminate any possible water quality impacts. The SWMP must be completed and implemented at the time the project breaks ground and revised as construction proceeds, to accurately reflect the conditions and practices at the site (CDPHE *Stormwater Management Plan Preparation Guidance*)". A general schedule or phasing of BMPs will be determined by construction schedule and ground disturbances necessitating required erosion control methods/BMPs. The SWMP shall be implemented until expiration or inactivation of permit coverage. Evaluations of and modifications to this plan may be necessary during the length of the construction project until the site is finally stabilized.

SWMP Plan Availability: A copy of the Stormwater Discharge Permit from the State of Colorado, SWMP Report, SWMP Site Map, SWMP Notes and Details; and inspection reports shall be kept on site by the Qualified Stormwater Manager at all times, as to be available for use by the operator/Qualified Stormwater Manager and to be available for inspection by federal, state and local agencies. If an office location is not available at the site, the SWMP must be managed so that it is available at the site when construction activities are occurring (for example: by keeping the SWMP in the superintendent's vehicle). The permittee shall retain copies of the SWMP and all reports required by the Permit and records of all data used to complete the Permit application for three (3) years minimum after expiration or inactivation of permit coverage, unless the community requires a longer period.

This 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. If the Qualified Stormwater Manager feels that modifications to the BMPs shown on the SWMP are necessary to provide for a more effective plan, the Qualified Stormwater Manager should contact the County Inspector to obtain acceptance of the proposed modifications prior to installing the BMPs. The process will include: 1) Evaluate pollutant sources, 2) Select BMPs, 3) Document BMPs, 4) Implement BMPs. Minor field modifications to the BMPs may be approved by the County inspector. All other requested major modifications shall be in writing and submitted to the County for approval.

SWMP revisions must be made <u>prior to changes in the site conditions</u>, except for "Responsive SWMP Changes" as follows:

- SWMP revision must be made immediately after changes are made in the field to address BMP installation and/or implementation issues; or
- SWMP revisions must be made as soon as practicable, but in no case more than 72 hours, after change(s) in BMP installation and/or implementation occur at the site that require development of materials to modify the SWMP
  - A notation must be included in the SWMP prior to the site change(s) that includes the time and date of the change(s) in the field, and identification of the BMP(s) removed or added and the location(s) of the BMP(s). Modifications to the SWMP shall be submitted to the County within seven days.

An El Paso County Erosion and Stormwater Quality Control Permit (ESQCP) is required along with a Colorado Discharge Permit System (CDPS), Stormwater Discharge Associated with Construction Activities Permit from the Colorado Department of Public Health and Environment for this project. The general conditions associated with the permits must be followed through the duration of the land disturbing activities at the site. For additional details or more specific information on the CDPS permit, consult the CDPS General Permit No. COR-030000. County ESQCP: Signoff and acceptance of both the Grading Plan and the Erosion Control Plan, or a combined plan, by the County constitute and an ESQCP authorizing the approved land disturbance and implementation of the approved erosion and stormwater quality control measures are required.

### A. State Permit Applicant

The State Permit applicant (also referred to as the Permittee) must be a legal entity that meets the definition of the owner and/or operator of the construction site, in order for this application to legally cover the activities occurring at the site. The applicant must have day-to-day supervision and control over activities at the site and implementation of the SWMP. Although it is acceptable for the applicant to meet this requirement through the actions of a contractor, as discussed in the examples below, the applicant remains liable for violations resulting from the actions of their contractor and/or subcontractors. Examples of acceptable applicants include:

<u>Owner or Developer</u> - An owner or developer who is operating as the site manager or otherwise has supervision and control over the site, either directly or through a contract with an entity such as those listed below.

<u>General Contractor or Subcontractor</u> - A contractor with contractual responsibility and operational control (including SWMP implementation) to address the impacts construction activities may have on stormwater quality.

<u>Other Designated Agents/Contractors</u> - Other agents, such as a consultant acting as construction manager under contract with the owner or developer, with contractual responsibility and operational control (including SWMP implementation) to address the impacts construction activities may have on stormwater quality.

Refer to the CDPHE, Stormwater Management Plan Preparation Guidance for additional information.

The Permittee shall be legally responsible for compliance with the State Permit.

### B. SWMP Terms

Best Management Practices (BMPs): BMPs encompass a wide range of erosion and sediment control practices, both structural and non-structural in nature, that are intended to reduce or eliminate any possible water quality impacts from stormwater leaving a construction site. The individual BMPs appropriate for a particular construction site are largely dependent of the types of potential pollutant sources present, the nature of the construction activity, and specific-site conditions.

<u>Nonstructural BMPs</u>, such as preserving natural vegetation, preventive maintenance and spill response procedures, schedules of activities, prohibition of specific practices, education, and other management practices are mainly operational or managerial techniques.

<u>Structural BMPs</u> include treatment processes and practices ranging from diversion structures and silt fences, to retention ponds and inlet protection.

<u>Construction Start Date</u>: This is the day when ground disturbing activities are expected to begin, including grubbing, stockpiling, excavating, demolition, and grading activities.

<u>Disturbance Area Determination</u>: Aside from clearing, grading and excavation activities, disturbed areas also include areas receiving overburden (e.g., stockpiles), demolition areas, and areas with heavy equipment/vehicle traffic and storage that disturb existing vegetative cover.

Final Stabilization Date: In terms of permit coverage, this is when the site is finally stabilized. This means that all ground surface disturbing activities at the site have been completed, and all disturbed areas have been either built on, paved, or a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels (refer to Final Stabilization Section). Permit coverage must be maintained until the site has reached Final Stabilization. Even if only one part of the project is being done, the estimated final stabilization date must be for the overall project. If permit coverage is still required once your part is completed, the permit certification may be transferred or reassigned to a new responsible entity(s).

SWMP Drawings: Also known as the SWMP Site Map.

### C. Contractor Required Items

□ Add the Qualified Stormwater Manager and Alternate with phone numbers to this plan.
 □ Construction Dates – Verify the construction dates indicated in this report. Update as necessary to reflect the planned schedule.
 □ Material Handling and Spill Prevention procedures – See Section IV-4.
 □ Application - Insert Application for CDPS Stormwater Discharge Associated with Construction Activities Permit into Appendix.
 □ Permit - Insert Permit for CDPS Stormwater Discharge Associated with Construction Activities into Appendix.
 □ Location of SWMP and Records: The most current version of the SWMP. Construction

activities discharge permit, inspection reports and other related files shall be onsite by

Calculate preconstruction percentage of cover for the existing vegetation and document

The Contractor shall include and/or provide the following items prior to beginning land

### II. SITE DESCRIPTION

using photographs.

### A. Nature of the Construction Activity

the Contractor during the period of construction.

The proposed development will be channel improvements along the East Fork Jimmy Camp Creek. Included in the project is the stabilization of the existing floodplain along the East Fork Jimmy Camp Creek. Stabilization measures include boulder low flow channel, soil riprap benches above the boulder linings that will range in width from 20 to 40-feet, and soil riprap bank linings to the height of the 100-year water surface at outside bends. Low flow channel grade control is accomplished by PZ22 sheet piling at five locations. The bottom width of the

low-flow channel will range from 12 to 20-feet. All soil/riprap will be un-grouted and will be revegetated. A permanent maintenance trail will be constructed. Channel stabilization work will be preceded by the installation of initial construction stormwater BMPs, clear and grubbing, topsoil, temporary and permanent seeding and temporary and permanent mulching.

### i. Site Location

The site is located 500 feet downstream of Lorson Boulevard along East Fork Jimmy Camp Creek continuing to the south property line. The site is located within the portions of Section 23, Township 15 South, Range 65 West of the 6th Principal Meridian, in El Paso County, Colorado. The location of the site is shown on the Vicinity Map (Figure 1).

### ii. Adjacent Areas

The site is bounded to the west/northwest by Creekside at Lorson Ranch Subdivision Filing No. 1 on the east/southeast by undeveloped land owned by the developer, and on the south by the Peaceful Valley Ranch Subdivision.

### B. Sequence of Major Activities

The major construction activities associated with this project are shown in the table below along with an approximate timing of the sequence. In general, the Qualified Stormwater Manager and the Contractor will identify the precise schedule to be used during the term of this project and modify this schedule as needed. Minimal clearing and grubbing may be necessary to install the initial erosion control features.

### Approximate Sequence of Major Construction Activities:

Mobilization and installation of initial BMPs
Clearing and grubbing, channel earthwork
Drainageway Construction; bank linings, bench and grade controls
Maintenance trail and fine grading
Site Revegetation
March 2021
End Construction (refer to Final Stabilization... section)

August 2020
August-September 2020
Sept-November 2020
Movember – December 2020
March 2021

The temporary erosion control measures can be removed when Final Stabilization has occurred. Refer to the Final Stabilization section for a description of the requirements.

Access to the construction site will be provided through un-platted land that belongs to the developer Lorson Ranch. There is no direct access to paved roadways that are adjacent to the construction site where tracking could occur. The maintenance of the tracking pads will be the responsibility of the contractor should they become in disrepair at any time during the initial and interim phases of construction.

### C. Estimate of Area and Volume Disturbed

The total site area associated with the channel construction is 19.2 acres and approximately 14.7 acres will be subject to disturbance. The estimated area of disturbance corresponds to that necessary to perform grading and proposed improvements for the East Fork Jimmy Camp Creek). Locations of disturbed areas are as shown on the SWMP Site Maps included in Appendix D. All other areas are planned to remain undisturbed.

Earthwork operations will involve be roughly 19,000 cubic yards of Cut-to-Fill. Fill will be placed within the limits of construction. The earthwork quantity is approximate.

### D. Soil Data

Soils within the area of disturbance are classified to be within Hydrologic Soils Group C and B as shown in the El Paso County Soils Survey. Specifically, the site includes Ascalon sandy loam (Soil Group B) and Manzanola loamy clay (Soil Group C). Hydrologic Soil Group C soils have a low infiltration rate when thoroughly wet. These consist mainly of deep clay loams with a low rate of water transmission and a high hazard of erosion. Hydrologic Soil Group B soils have 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 and a moderate erosion hazard. Discharges of these soils into the receiving waterways could cause localized areas of sediment deposition. Deposition of excessive amounts of sediment could in turn cause a decrease in the hydraulic capacity of the drainageway.

Pre-construction 100-year runoff coefficient for the site is 0.25 and the post-construction runoff coefficient will be roughly 0.25.

### E. Existing Vegetation and Ground Cover

The existing site is undeveloped, and the vegetative cover is in fair condition with non-native and native grasses and herb. The channel banks are lined with trees, most notably Russian olive and Siberian elms. The existing ground slopes on the overbanks are moderate and range from 1 to 6 percent. Slopes along the channel are moderate to extreme, nearly vertical at some locations.

During the design phase an estimate of 80 percent ground cover was made using aerial photographs for the segment of East Fork Jimmy Camp Creek subject to the construction. It is recommended that the contractor take pictures of the existing vegetation cover at various locations within the area proposed for disturbance prior to construction to document the preconstruction vegetative cover percentage. Contractor shall provide calculations of vegetative cover that they feel will be necessary to make the Final Stabilization comparison (refer to Final Stabilization section for additional information). The contractor will be responsible for providing the documentation to make this comparison to the County and the State of Colorado, Water Quality Control Division.

### F. Potential Pollution Sources

The potential pollution sources for the site that may have an impact to stormwater include the following items. During the initial phase of the work, the Qualified Stormwater Manager should identify the locations of the potential pollutant sources on the SWMP site map and routinely update them as the work progresses.

- 1. Ground disturbing activities and grading Sediment
- 2. Off-site vehicle tracking Sediment
- 3. Vehicle maintenance or fueling Fuel, oil, chemicals
- 4. Storage of demolition and disposal items Sediment, asphalt, concrete
- 5. Soil, aggregate and sand stockpiling Sediment
- 6. Storage of fertilizers, materials or chemicals Chemicals
- 7. Haul routes Sediment, fuel, oil
- 8. Landscaping Fertilizers, sediment, over-watering, pesticides
- 9. Portolet Chemicals, human waste

Prior to the commencement of construction Contractor shall supply the following information on the SWMP plans:

- 1. Contractor to identify material storage and soil stockpile(s) area(s) on the SWMP prior to the commencement of mobilization and perimeter control construction fence.
- 2. Contractor shall identify on the plan for the stabilized storage area(s) the location of vehicle and equipment storage and maintenance, storage area for fertilizers and pesticides, on site waste management measures such as portolets and trash roll-offs, and concrete truck and equipment washing areas prior to the commencement of land disturbance activities.
- 3. Construction fencing shall be provided at the limits of grading and construction as part of the initial phase of the BMP installations.
- 4. Contractor shall provide construction fencing around areas to remain undisturbed but within the limits of grading.
- 5. Vehicle tracking control for this project will be offsite from the work shown on the project drawings. Vehicle tracking control offsite from the project site shall be installed during the initial and interim phase of construction and maintained throughout the period of construction.

### G. Non-stormwater Discharges

In the existing condition there are no known non-stormwater discharges from the project site, such as springs and landscape irrigation return flows. During construction, the following non-stormwater discharges from the project site could occur.

- 1. Construction dewatering is not anticipated, but in the case groundwater is encountered, a CDPHE construction dewatering permit will be required prior to performing the dewatering activities. A dewatering bag or other approved BMP shall be used during dewatering.
- 2. Release of concrete washout water Not anticipated.
- 3. Runoff from water used for dust control Not anticipated. The contractor should limit the amount of water used for dust control to an amount less than would result in runoff. Perimeter control BMPs are planned to filter water that may cause runoff.

If any other non-stormwater discharges from the site become apparent during the term of construction, the occurrence and mitigation shall be addressed by the Qualified Stormwater Manager.

### H. Receiving Waters

In the existing condition, the site drains by the East Fork Jimmy Camp Creek flowing from the northeast in a southeasterly manner to join the mainstem of Jimmy Camp Creek a short distance downstream.

mmediate Receiving water(s):	East Fork Jimmy Camp Creek
Iltimate Receiving Water(s):	Jimmy Camp Creek

East Fork Jimmy Camp Creek is a major drainageway that crosses through the northwest portion of the site from northeast to southwest. The subject property is located within a Zone AE FEMA regulated floodplain based on Flood Insurance Rate Map 08041C0957G, dated December 7, 2018. The planned improvements to East Fork Jimmy Camp Creek will modify the existing floodplain. A Letter of Map Revision (LOMR) has been submitted to FEMA for the major drainageway construction that began at the upstream limit of this project and extending north to the north property line of Lorson Ranch. The FIRM panel for the project area is contained in the Appendix. The 100-year floodplain will be contained within the proposed channel section and will not extend into the proposed lots.

There are no identified streams, springs wetlands or surface waters within 50 feet of the project site other than East Fork Jimmy Camp Creek that will be impacted by the construction shown on the project drawings.

### III. SWMP SITE MAP CONTENTS

The SWMP Site Map and SWMP Drawings are considered a part of this plan. It identifies the following:

- 1. Construction site boundaries:
- 2. All areas of ground disturbance;
- 3. Areas of cut and fill;
- 4. Areas used for storage of building materials, equipment, soil, or waste;
- 5. Locations of all structural BMPs;
- 6. Locations of non-structural BMPs where applicable;
- 7. Locations of springs, streams, wetlands, detention basins, irrigation canals, roadside ditches and other surface waters.

The SWMP Site Map must be updated/red lined by the Qualified Stormwater Manager on a regular basis to reflect current conditions of the site at all times.

### IV. STORMWATER MANAGEMENT CONTROLS

### A. Qualified Stormwater Manager

The Permittee shall designate the Qualified Stormwater Manager. The Qualified Stormwater Manager is typically the Contractor or his/her designated representative and is responsible for developing, implementing, maintaining and revising the SWMP. The Qualified Stormwater Manager is the contact person with the County and State for all matters pertaining to the SWMP. The Qualified Stormwater Manager is the person responsible for the SWMP accuracy, completeness and implementation. Therefore the Qualified Stormwater Manager should be a person with authority to adequately manage and direct day to day stormwater quality management activities at the site. The Qualified Stormwater Manager shall have the authority to act on behalf of the Permittee(s) to ensure the site remains in compliance with the CDPS Stormwater Discharge Associated with Construction Activities Permit and the County's ESQCP. An Alternate Qualified Stormwater Manager who is able to serve in the same capacity as the Qualified Stormwater Manager shall also be selected.

The Qualified Stormwater Manager shall be present at the project site a majority of the time and (along with the Alternate Qualified Stormwater Manager) shall provide the County with a 24-hour emergency contact number.

If the Qualified Stormwater Manager or Alternate changes for any reason, it shall be noted/redlined on this Plan. The County shall be notified in writing of any change.

Qualified Stormwater Manager:	
Phone:	_
Alternate Qualified Stormwater Manager:	
Phone:	

### B. Identification of Potential Pollutant Sources:

At a minimum, the following sources and activities shall be evaluated for the potential to contribute pollutants to stormwater discharges and identified in the SWMP if found to have such potential. The sources of any potential pollutants must be controlled through BMP selection and implementation. Each pollutant source recognized through this process as having the potential to contribute pollutants to stormwater, must be identified in the SWMP along with the specific stormwater management control (BMPs) that will be implemented to adequately control the source. (Note: the actual evaluation of the potential pollutant sources does NOT need to be included in the SWMP – just the resultant pollutant sources and their associated BMPs.). The Qualified Stormwater Manager shall determine the need for and locations of each of the following potential pollutant sources during the course of the construction project.

Could it Contribute?	Potential Pollutant Source	BMP Implemented to Control Source
Yes	All disturbed and stored soils	Silt fence, sediment control logs, sediment basin, inlet protection, rock socks, seed and mulch
No	Vehicle tracking of sediments	VTC is offsite from construction limits
Yes	Loading and unloading operations	Stabilized staging area, materials storage area, vehicle tracking control, silt fence
Yes	Outdoor storage activities (building materials, fertilizers, chemicals, etc.)	Stabilized staging area, materials storage area, perimeter silt fence
Yes	Vehicle and equipment maintenance and fueling	Stabilized staging area, materials storage area, perimeter silt fence
Yes	Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents, oils, etc	Use as recommended by manufacturer and in areas specified, inlet protection
Yes	On-site waste management practices (waste piles, liquid wastes, dumpsters, etc)	Stabilized staging area, silt fence, inlet protection, sediment basin, non-structural BMPs. Daily cleanup of staging and stockpile area to be conducted.
Yes	Non-industrial waste sources such as worker trash and portable toilets	Stabilized staging area, construction fence, non-structural BMPs. Daily cleanup of staging and stockpile area to be conducted
Yes	Other areas or procedures where potential spills can occur	Construction fence

The Air Pollution Control Division of the Colorado Department of Public Health and Environment (CDPHE) has passed air quality regulations consistent with Federal legislation. Regulation No. 3 requires submittal of an Air Pollutant Emission Notice (APEN) for sources of fugitive dust from construction sites, as well as other sources. Regulation No. 1 defines particulate emission control regulations for haul roads and roadways. Additional controls, such as road watering, may be necessary to fully comply with these regulations at a construction site. The Contractor should contact CDPHE about APENs and other air quality requirements.

### C. Best Management Practices (BMPs) for Pollution Prevention

- 1. A list of the Structural BMPs for erosion and sediment control implemented on the site to minimize erosion and sediment are as follows. Refer to the SWMP Drawings for Installation and Maintenance requirements for each structural BMP and refer to the SWMP drawings for the location of the BMPs.
  - a) Seeding and Mulching (SM): Temporary seeding and mulching will be used to stabilize disturbed areas that will be inactive for an extended period of time. Permanent seeding should be used to stabilize areas at final grade that will not otherwise be stabilized.
  - b) Hydro-mulching (MU): Temporary hydro-mulching will be used to stabilize disturbed areas that will be inactive for an extended period of time. Permanent seeding should be used to stabilize areas at final grade that will not otherwise be stabilized.
  - c) Sediment control logs (SCL): A temporary sediment barrier constructed of straw waddles placed continuously behind the back of the boulder low flow linings.
  - d) Vehicle Tracking Control (VTC): Consists of a rock pad that is intended to help strip mud from tires prior to vehicles leaving the construction site. Installed at all entrance/exit points to the site. The number of access points shall be minimized.
  - e) Stabilized Staging Area (SSA): Consists of stripping topsoil and spreading a layer of granular material in the area to be used for a trailer, parking, storage, unloading and loading. Silt fence will be installed as a perimeter control around stored construction materials (riprap), topsoil, and temporary soil stockpiles.
  - f) Construction fencing: This will consist of plastic construction fencing at the limits of disturbance.

Minimal clearing and grubbing may be necessary prior to installing the initial erosion control features.

No clearing, grading, excavation, filling or other land disturbing activities shall be permitted until signoff and acceptance of the Grading Plan and Erosion Control Plan (or the combined plan) is received from the County.

Once signoff and acceptance is received, the approved erosion and sediment control measures must be installed before land-disturbing activities are initiated so that no adverse effect of site alteration will impact surrounding property.

- 2. Non-structural practices for erosion and sediment control to be used to minimize erosion and sediment transport are:
  - a) Seeding and Mulching (SM): Temporary seeding and mulching will be used to stabilize disturbed areas that will be inactive for an extended period of time. Permanent seeding should be used to stabilize areas at final grade that will not otherwise be stabilized.
  - b) Hydro-mulching (MU): Temporary hydro-mulching will be used to stabilize disturbed areas that will be inactive for an extended period of time. Permanent seeding should be used to stabilize areas at final grade that will not otherwise be stabilized.

### 3. Phased BMP Implementation:

The Qualified Stormwater Manager shall update the BMP Implementation if necessary to meet and/or address the Contractor's schedule. The SWMP shall be updated as necessary to reflect the BMPs installed.

### a) Installation of Initial BMPs

Prior to any construction activities, erosion control facilities shall be installed. Minimal demolition, clearing and grubbing may be necessary prior to installing the initial erosion control features. Stabilization of demolished asphalt and cleared or grubbed areas to be completed the same day if possible. The "initial" BMPs include, but may not be limited to, construction fencing, silt fence (perimeter control at stockpile area(s), stabilized staging area, vehicle tracking control and material storage area. Designated areas for construction trailer (if used), trash container, portolets, vehicle and equipment parking and material storage. If these areas are not indicated on the plan, the contractor must "red line" the plan with the locations. Provide a confined area for maintenance and fueling of equipment from which runoff will be contained and filtered. BMP / Erosion Control facility waste shall be disposed of properly.

### b) Clearing, grubbing and site clearing

The measures included in the previous sequence shall be maintained and continue. The removal debris and dead vegetation shall be disposed of properly. If a soil stockpile area is needed, the area shall be protected in accordance with the DCM and the stockpile area shall be redlined onto the plan. Existing vegetation to remain shall be protected. Wind erosion shall be controlled on the site by sprinkling and other appropriate means.

### c) Site Grading and Drainageway Construction

The measures included in the previous sequence shall be maintained and continue. The earthwork will occur within the 100-year floodplain of the drainageway when the stabilization measures are installed. It is the intent to minimize the disturbance of the native vegetation by limiting access points and haul roads within the drainageway. The contractor shall not leave any equipment in the bottom of the creek in times when precipitation is expected or when the contractor is not on site. Sediment control logs shall be placed along the low flow channel that forms the low flow channel. Dewatering is not anticipated for the work within and adjacent to the drainageway. Construction details related to dewatering should be prepared and included with a CDPHE construction dewatering permit application. A CDPHE construction dewatering permit is required prior to performing the dewatering activities. Excess and removed asphalt and concrete shall be disposed of properly. Materials associated with drainageway construction shall be stored in the areas delineated on the SWMP site plan. If an area is not delineated on the plan, the contractor shall "red line" the plan to show the location. Material waste from drainageway construction shall be disposed of properly. Solvents, paints and chemicals shall be stored and disposed properly.

### d) Landscaping

The measures included in the previous sequence shall be maintained and continue, unless the work requiring the measure is completed. Seeding and mulching shall be installed. Avoid excess watering and placing of fertilizers and chemicals.

### e) Final Stabilization

The necessary erosion control measures included in the previous sequence shall continue until Final Stabilization is reached. Refer to Final Stabilization section for requirements.

The Qualified Stormwater Manager shall amend the SWMP if necessary and as required, refer to Section I.

### 4. Materials handling and spill prevention:

The Qualified Stormwater Manager will inspect daily to ensure proper use and disposal of materials on-site including building materials, paints, solvents, fertilizers, chemicals, waste materials and equipment maintenance or fueling procedures. All materials stored on-site will be stored in a neat and orderly manner in the original containers with the original manufacturer's label and if possible under a roof or other enclosure to prevent contact with stormwater. Chemicals should be stored within berms or other secondary containment devices to prevent leaks and spills from contacting stormwater runoff. Before disposing of the container all of a product will be used up whenever possible and manufacturer's recommendations for proper disposal will be followed according to state and local regulations.

Material and equipment necessary for spill cleanup will be kept in the material storage area on-site. Manufacturer's recommendations for spill cleanup will be posted and site personnel will be made aware of the procedures along with the location of the information and cleanup supplies.

The contractor shall have spill prevention and response procedures that include the following:

- a) Notification procedures to be used in the event of an accident. At the very least, the Qualified Stormwater Manager should be notified. Depending on the nature of the spill and the material involved, the Colorado Department of Public Health and Environment (24-hour spill reporting line 877-518-5608), downstream water users or other agencies may also need to be notified.
- b) Instructions for clean-up procedures and identification of spill kit location(s).
- c) Provisions for absorbents to be made available for use in fuel areas and for containers to be available for used absorbents.
- d) Procedures for properly washing out concrete truck chutes and other equipment in a manner and location so that the materials and wash water cannot discharge from the site and never into a storm drain system or stream.
- 5. Dedicated concrete or asphalt batch plants:

No dedicated concrete or asphalt batch plants will be used.

6. Waste management and disposal:

All construction site waste both liquid and solid must be contained in approved waste containers and disposed of off-site according to state and local regulations. Portable sanitary facilities shall be provided at the site throughout the construction phase and must comply with state and local sanitary or septic system.

### 7. Groundwater and stormwater dewatering:

Groundwater dewatering is not anticipated for the work within channel. During groundwater or stormwater dewatering, locations and practices to be implemented to control stormwater pollution from excavations, etc. must be noted on the SWMP. A separate CDPHE construction discharge (dewatering) permit will be required for groundwater dewatering and shall be obtained by the Qualified Stormwater Manager. Construction dewatering water cannot be discharged to surface water or to storm sewer systems without separate permit coverage. The discharge of Construction Dewatering water to the ground, under specific conditions, may be allowed by the Stormwater Construction Permit when appropriate BMPs are implemented. Refer to USDCM Volume III (UDFCD) for County acceptable means of dewatering.

### V. FINAL STABILIZATION AND LONG-TERM STORMWATER MANAGEMENT

"Final stabilization is reached when all ground surface disturbing activities at the site have been completed and uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed." When vegetation is used to achieve final stabilization, the 70% vegetation requirement applies to a uniform plant density, which means that all areas of the site that rely on a vegetative cover to achieve stabilization must be uniformly vegetated. The contractor will be responsible for providing the documentation to make this comparison to the County and the State of Colorado, Water Quality Control Division. The stormwater permit allows the permittee to use alternatives to vegetation to achieve final stabilization. All alternatives to vegetation must meet specific criteria to be considered equivalent to vegetation, specifically: Stabilization must be permanent, all disturbed areas must be stabilized, and alternatives must follow good practices, refer to CDPHE Memo, dated March 5, 2013 (see References).

Temporary seeding for the project site shall include drilled seeding and mulching and hydromulching. For the application methods, soil preparation and seeding and mulching and hydromulching requirements, refer to SWMP Drawings. All slopes steeper than four-to-one (4:1) must be covered with an erosion control blanket meeting the County requirements.

Management of storm water after completion of construction will be accomplished by utilizing the practices listed below.

- Upon completion of construction, the site shall be inspected to ensure that all equipment, waste materials and debris have been removed.
- The site will be inspected to make certain that all graded surfaces have been paved, landscaped or seeded with an appropriate ground cover.
- All silt fence, inlet protection, sediment logs, rock socks, etc. and all other control practices and measures that are to remain after completion of construction will be inspected to ensure their proper functioning.
- The contractor shall remove erosion control measures that are not required to remain.

After all construction activities are completed on the site, but final stabilization has not been achieved, the contractor shall make a thorough inspection of the stormwater management system at least once every month.

The contractor shall be responsible for maintaining the BMPs and stormwater controls in good working order and shall also be responsible for the costs incurred until such time as final stabilization is reached. Once final stabilization has been achieved the contractor shall be responsible for removal of the erosion control measures.

Should any of the erosion control facilities (BMPs) become in disrepair prior to the establishment of the native or natural erosion control measures, the Contractor is responsible for the cost of such maintenance. The Contractor is also responsible for the clean-up of offsite areas affected by any sediment that may leave the site. Control of erosion from areas disturbed by drainageway, utility or building construction will be the responsibility of the respective contractor. All erosion control measures shown on the plan shall be installed and maintained in accordance with Best Management Practices.

Inactivation of permit coverage: Coverage under the Stormwater Construction Permit may be inactivated by the permittee when the site has attained final stabilization, <u>all temporary erosion and sediment control measures have been removed</u>, and all components of the SWMP are complete.

### VI. RECOMMENDED INSPECTION AND MAINTENANCE PROCEDURES

### A. Minimum Inspection Schedule

- 1. <u>Frequency.</u> Contractor should inspect and document Construction BMP's at the following times and intervals.
  - a) After installation of any Construction BMP;
  - b) At least once every 14 days, but a more frequent inspection schedule may be necessary to ensure that BMPs continue to operate as needed to comply with the permit.
  - c) Within 24 hours after a precipitation or snowmelt event that produces runoff or causes surface erosion.
- 2. Consult State Permit No. COR-030000 for alternate inspection requirements at temporarily idle sites, at completed sites, or for winter conditions.
- 3. Refer to the Standard Details for the maintenance procedures associated with each BMP.
- 4. <u>Inspection Procedures</u>. The inspection much include observation of:
  - a) The construction site perimeter and discharge points (including discharges into a storm sewer system);
  - b) All disturbed areas;
  - c) Areas used for material/waste storage that are exposed to precipitation
  - d) Other areas determined to have a significant potential for stormwater pollution, such as demolition areas or concrete washout locations, or locations where vehicles enter or leave the site;
  - e) Erosion and sediment control measures identified in the SWMP; and any other structural BMPs that may require maintenance, such as secondary containment around fuel tanks, or the condition of spill response kits.

The inspection must determine if there is evidence of, or the potential for, pollutants entering the drainage system. BMPs should be reviewed to determine if they still meet the design and operational criteria in the SWMP, and if they continue to adequately control pollutants at the site. Any BMPs not operating in accordance with the SWMP must be addressed as soon as possible, immediately in most cases, to minimize the discharge of pollutants, and the SWMP must be updated as described.

- 5. Record Keeping and Documenting Inspections: Keeping accurate and complete records serves several functions. First, keeping records of spills, leaks, inspections, etc. is a requirement of the State Stormwater Construction Permit; therefore, enforcement action, including fines, could result if records are not adequate. Second, by keeping accurate and detailed records, you will have documentation of events which could prove invaluable should complications arise concerning the permit, lawsuits, etc.
- 6. <u>Inspection Checklist/Report</u>. The Permittee must document inspection results and maintain a record of the results for a period of 3 years following expiration or inactivation of permit coverage. These records must be made available to CDPHE, the County or EPA upon request. The Qualified Stormwater Manager should record the inspection results on a site-specific standardized inspection report or County Inspection Checklist to be maintained and kept on the construction site. An example template for the inspection report format is included in the Appendix. The Qualified Stormwater Manager should develop a site-specific inspection report that itemizes the selected Construction BMP's for their site. At a minimum the following information from each inspection should be recorded on the site-specific report:
  - a) Date of inspection;
  - b) Name and title of inspector;
  - c) Location(s) of discharges of sediment or other pollutants from the site;
  - d) Location(s) of BMPs that need to be maintained;
  - 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;
  - Deviations from the minimum inspection schedule as provided in the permit;
  - h) Descriptions of corrective actions for any item above, date(s) of corrective actions taken, and measures taken to prevent future violations, including requisite changes to the SWMP, as necessary and
  - i) After adequate corrective action(s) has been taken, or where a report does not identify any incidents requiring corrective actions, the report shall contain a signed statement indicating the site is in compliance with the permit to the best of the signer's knowledge and belief.
- 7. <u>Inspection Checklists/Reports to County</u>: Completed Inspection Checklists will be submitted electronically to the assigned County Engineering inspector within 5 business days of the inspection. The inspections checklists must also be kept on-site. In the location designated. The Qualified Stormwater Manager will be responsible for signing the inspection forms.

### B. BMP Operation and Maintenance.

The Qualified Stormwater Manager is responsible for operation and maintenance of construction BMPs. The Qualified Stormwater Manager will inspect the site per inspection and monitoring protocol outlined above and will make any necessary repairs to construction BMPs immediately after a defect or other need for repair is discovered. The project site and the adjacent streets impacted by the construction shall be kept neat, clean and free of debris. The erosion control measures and facilities will be maintained in good working order until

final stabilization. Any items that are not functioning properly or are inadequate will be promptly repaired or upgraded. Records of inspections must be kept and be available for review by the State of Colorado Water Quality Control Division or the County.

### VII. REFERENCES

- 1) <u>CDPS General Permit: Stormwater Discharges Associated with Construction Activity Permit No. COR-030000</u>. Colorado Department of Public Health and Environment, dated July 1, 2007. Administratively continued effective July 1, 2012.
- 2) <u>CDPHE, Stormwater Discharges Associated with Construction Activity, Stormwater Management Plan Preparation Guidance</u>, prepared by CDPHE, dated April 2011.
- 3) <u>CDPHE Memorandum, Final Stabilization requirements for stormwater construction permit termination, Alternatives to the 70% plant density re-vegetation requirement</u>, prepared by CDPHE, dated March 5, 2013.
- 4) <u>El Paso County Drainage Criteria Manual (Volumes 1 and 2) and Engineering Criteria Manual</u>, current editions.
- 5) <u>Volume 3, Urban Storm Drainage Criteria Manual</u>, by Urban Drainage and Flood Control District, current edition.
- 6) <u>Soil Survey of El Paso County Area, Colorado</u>, prepared by United States Department of Agriculture Soil Conservation Service.
- (7) <u>Flood Insurance Rate Map</u>, Map Number 08041C0757G, by Federal Emergency Management Administration, dated December 7, 2018.
- (8) East Fork Jimmy Camp Creek Letter of Map Revision, Case Number 19-08-0605P, Lorson Ranch Development, dated May 2019.

### **APPENDIX TABLE OF CONTENTS**

### **APPENDIX**

Figure 1 - Vicinity Map

Figure 2 - FIRM Panel 957G

### APPENDIX A

\*\*Permittee Provided: Application for CDPS Stormwater Discharge Associated with Construction Activities Permit

### APPENDIX B

\*\*Permittee Provided: CDPS Stormwater Discharge Associated with Construction Activities Permit

### APPENDIX C

Example - Exhibit A: Erosion and Sediment Control Field Inspection Report

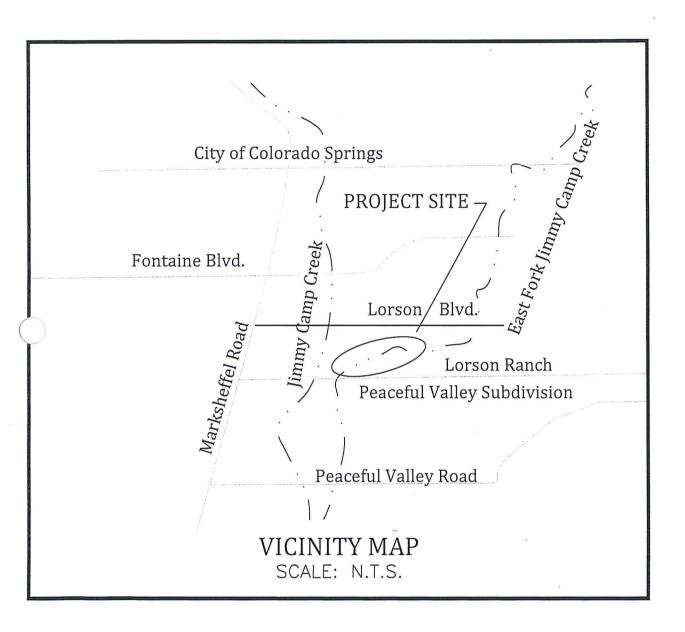
Example - Exhibit B: Corrective Action Report

### APPENDIX D

**SWMP Plans** 

### **APPENDIX**

Figure 1 - Vicinity Map FEMA FIRM Panel 957G



# Natior I Flood Hazard Layer FIRMet



SPECIAL FLOOD HAZARD AREAS OTHER FEATURES OTHER AREAS OF FLOOD HAZARD MAP PANELS OTHER AREAS 104°38'5.08"W USGS The National Map: Ortholmagery. Data refreshed April, 2019. 5701 5692 D 1,000

### Legend

EE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOU"

Without Base Flood Elevation (BFE)

With BFE or Depth Zone AE, AO, AH, VE, AR Regulatory Floodway of 1% annual chance flood with avera depth less than one foot or with drain areas of less than one square mile zor Future Conditions 1% Annual

0.2% Annual Chance Flood Hazard, Ar

Chance Flood Hazard Zon

Area with Reduced Flood Risk due to Area with Flood Risk due to Levee Zon

Area of Minimal Flood Hazard Zone **Effective LOMRs** 

Area of Undetermined Flood Hazard

Channel, Culvert, or Storm Sewer GENERAL | ---- Channel, Culvert, or Storn STRUCTURES | 1111111 Levee, Dike, or Floodwall

Cross Sections with 1% Annual Chanc Water Surface Elevation Coastal Transect

Base Flood Elevation Line (BFE) Limit of Study

Jurisdiction Boundary

Coastal Transect Baseline

Hydrographic Feature Profile Baseline

Digital Data Available

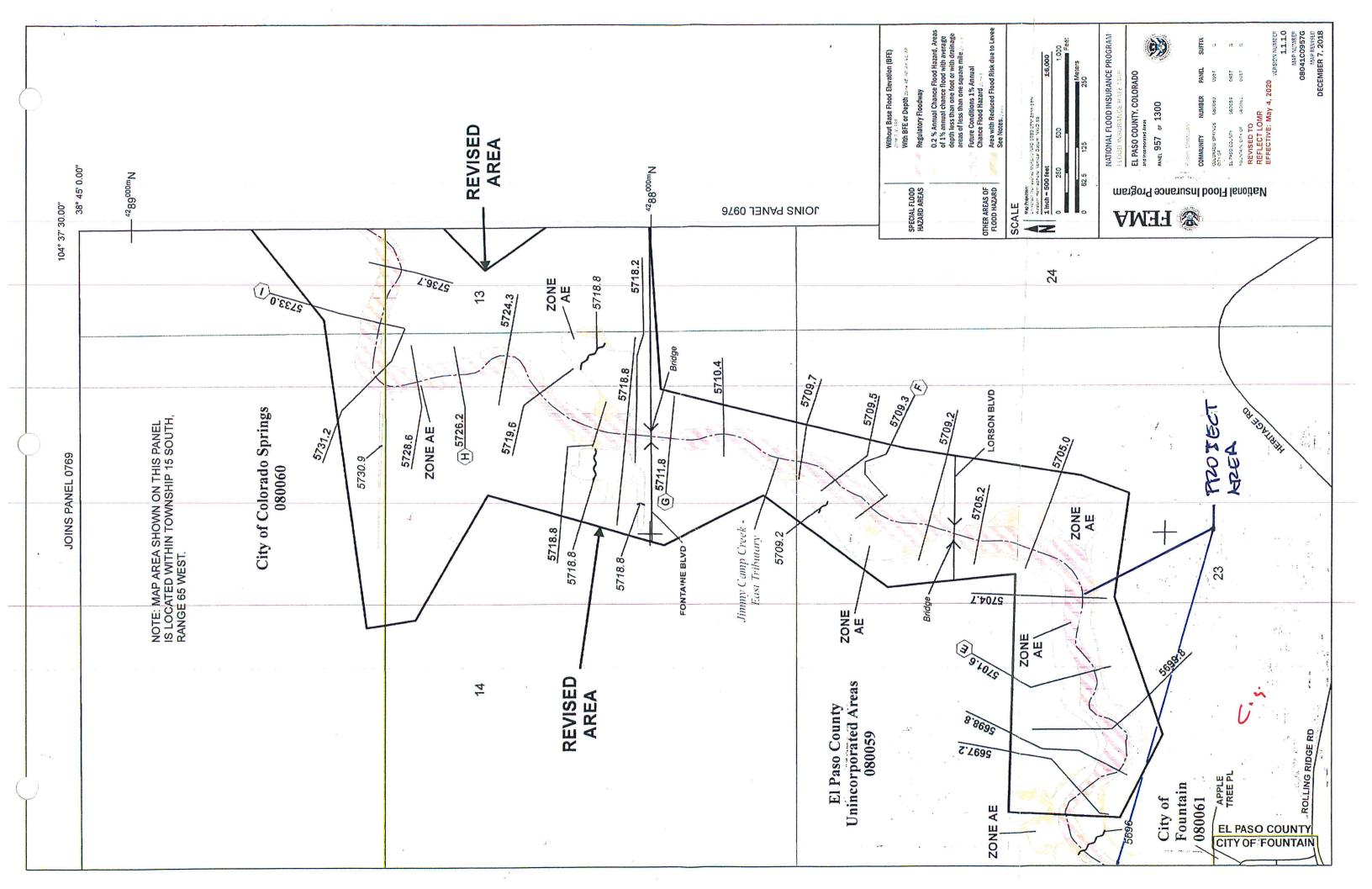
No Digital Data Available

The pin displayed on the map is an approximation selected by the user and does not repre an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or The flood hazard information is derived directly from the

FIRM panel number, and FIRM effective date. Map images for legend, scale bar, map creation date, community identifiers, unmapped and unmodernized areas cannot be used for



## APPENDIX B \*\*Permittee Provided: CDPS Stormwater Discharge Associated with Construction **Activities Permit**

### APPENDIX C

Example – Exhibit A: Erosion and Sediment Control Field Inspection Report

Example – Exhibit B: Corrective Action Report

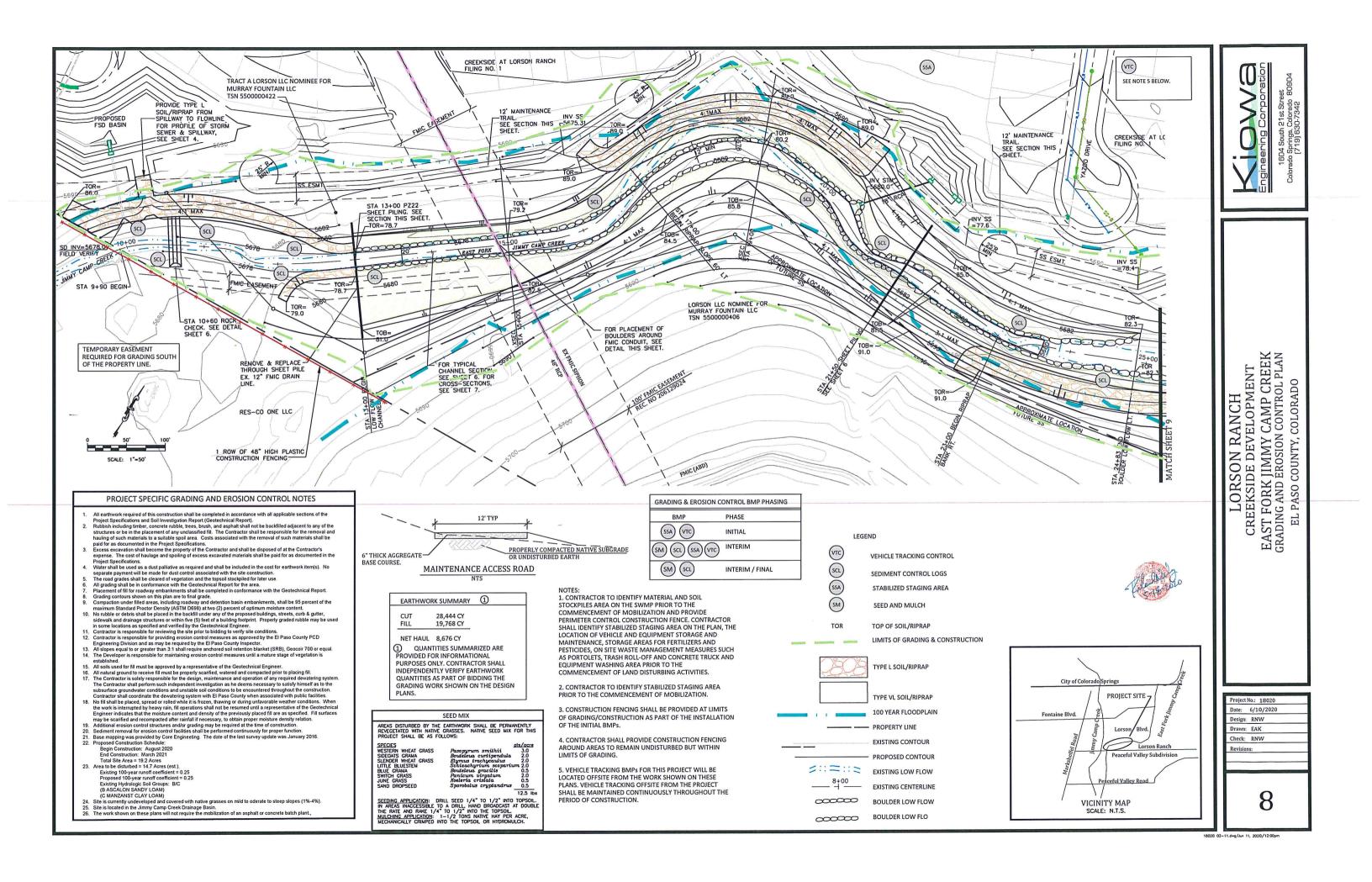
### Exhibit A Erosion and Sediment Control Field Inspection Report

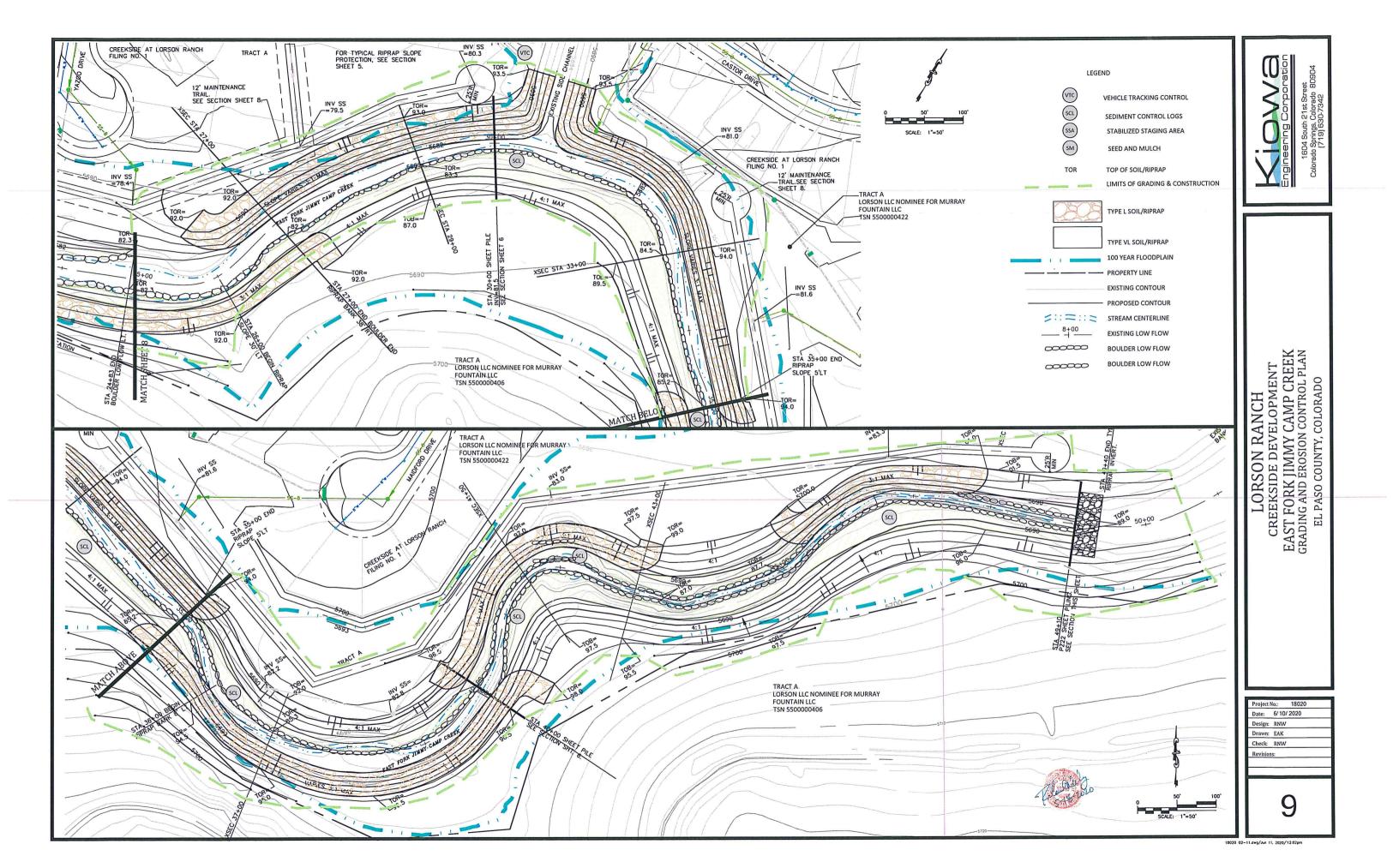
F=						
Project Name:				Date of In	spection:	
Project Address/Location:				Time of Inspection:		
Contractor:				Name of Inspector:		
Reason for Inspection:						
BMP for Erosion Control		ce Used	Sedimen Req	nance or t Removal uired	Explain Required Action	
	Yes	No	Yes	No		
Check Dams						
Concrete Washout Area						
Construction Fence						
Diversion Ditch/Swales/Berms						
Erosion Control Blankets						
Inlet Protection			_	_		
Reinforced Rock Berms				_		
Reinforced Rock Berms - Culvert						
Sediment Basin						
Sediment Control Log						
Seed & Mulch (Temp. or Permanent)						
Silt Fence						
Sodding						
Stabilized Staging Area						
Straw Bale Barrier						
Surface Roughening						
Vehicle Tracking Control Pad						
Contractor's Comments:						
Inspector's Comments:						
I certify this Fracian and Sediment Co.	ntrol Fiel	ld Inches	rtion Pana	rt is comple	ate and accurate to my knowledge and holiaf	
I certify this Erosion and Sediment Control Field Inspection Report is complete and accurate, to my knowledge and belief.  Inspector Signature and Date: Reviewed By:						
					-y·	

### Exhibit B Corrective Action Report

Site:		
Inspector:		
Date:		
Erosion Control Measure/Facility Requiring	g Attention:	
Recommended Corrective Action:		
Recommended corrective Action.		
	4	
Scheduled Completion Date:	Date Completed:	
Erosion Control Measure/Facility Requiring	g Attention:	
Recommended Corrective Action:		
Scheduled Completion Date:	Date Completed:	
Erosion Control Measure/Facility Requiring	g Attention:	
Recommended Corrective Action:		
Scheduled Completion Date:	Date Completed:	
benedica completion bate	Date completed	

APPENDIX D SWMP Plans





- TYPE OF SEED MIX
  ALL BRANDS FURNISHED SHALL BE FREE FROM SUCH NOXIOUS SEEDS AS RUSSIAN OR CANADIAN THISTLE, COARSE FESCUE, EUROPEAN BINDWEED, JOHNSON
  GRASS, KNAP WEED AND LEAPY SPURGE.
  THE SEEDER SHALL FURNISH TO THE CONTRACTOR A SKINED STATEMENT CERTIFYING THAT THE SEED FURNISHED IS FROM A LOT THAT HAS BEEN TESTED BY A
  RECOGNIZED LABORATORY. SEED WHICH HAS BECOME WET, MOLDY OR OTHERWISE DAMAGED IN TRANSIT OR IN STORAGE WILL NOT BE ACCEPTABLE. SEED
  TICKETS SHALL BE PROVIDED TO REGULATING AGENCY UPON REQUEST.
  DRILL SEEDING MIX SHALL CONFORM TO THE TABLE ON THE RIGHT.
  IF THE SEED AVAILABLE ON THE MARKET DOES NOT MEET THE MINIMUM PURITY AND GERMINATION PERCENTAGES SPECIFIED, THE SUBCONTRACTOR MUST
  COMPENSATE FOR A LESSER PERCENTAGE OF PURITY OR GERMINATION BY FURNISHING SUFFICIENT ADDITIONAL SEED TO EQUAL THE SPECIFIED PRODUCT. THE
- COMPRENSIE FOR A ESSEX PERCENTINGS OF PURITY OR GERMINATION BY FUNDISHING SUFFICIENT ADUITIONAL SEED TO EQUAL THE SPECIFIED PRODUCT. THE TAGS FROM THE SEED MIXES MUST BE SUPPLIED TO CONTRACTOR AND FORWARDED TO THE REGULATING AGENCYS (ESC INSPECTOR. THE FORMULA USED FOR DETERMINING THE QUANTITY OF PURE LIVE SEED (PLS) SHALL BE (POUNDS OF SEED)X (PURITY) X (GERMINATION) = POUNDS OF PURE LIVE

- THE FORMULA USED FOR DETERMINING THE DOMAIN AT THE PROPERTY OF THE PROPERTY OF
- LOOSENED SHALL BE REJECTED.
  SEED IS TO BE APPLIED USING A MECHANICAL DRILL TO A DEPTH OF 1/4 INCH. ROW SPACING SHALL BE NO MORE THAN 6 INCHES. MATERIAL USED FOR MULCH SHALL CONSIST OF LONG-STEMMED STRAW, AT LEAST 50 PERCENT OF THE MULCH, BY WEIGHT, SHALL BE 10 INCHES OR MORE IN LEIGHTH, MULCH SHALL BE APPLIED AND MECHANICALLY ANCHORED TO A DEPTH OF AT LEAST 2 INCHES, MULCH SHALL BE APPLIED AT A RATE OF 400 ID. OF STRAW PER ACCEPT IN THE SHALL BE INCHES SHALL BE APPLIED AT DEPTH OF A RATE OF 400 ID. OF STRAW PER ACCEPT IN THE SHALL BE INCHES SHALL BE APPLIED AT DEPTH OF A RATE OF 400 ID. OF STRAW PER ACCEPT IN THE MULCH SHALL BE APPLIED AND MECHANICALLY AND A SHALL BE APPLIED AND MECHANICAL SHA
- ABOVE.
  SEEDING AND MULCHING SHALL BE COMPLETED WITHIN 30 DAYS OF INITIAL EXPOSURE OR 7 DAYS AFTER GRADING IS SUBSTANTIALLY COMPLETE IN A GIVEN AREA (
  AS DEFINED BY THE REGULATING AGENCY), THIS MAY REQUIRE MULTIPLE MOBILIZATIONS FOR SEEDING AND MULCHING.
- MULCH SHALL BE APPLIED WITHIN 24 HOURS OF SEEDING. TACKIFIER SHOULD BE UTILIZED TO HELP WITH STRAW DISPLACEMENT.

SEEDING AND MULCH

### SEEDING AND MULCHING MAINTENANCE NOTES

- SEEDED AND MUCHED AREA SHALL BE INSPECTED FOR REQUIRED COVERAGE MONTHLY FOR A PERIOD OF TWO YEARS FOLLOWING INITIAL SEEDING, ROPERIAIS AND RESEDING AND MULCHING SHALL BE UNDERTAKEN AFTER THE FIRST GROWING SEASON FOR ANY AREAS FAILING TO MEET THE REQUIRED COVERAGE.

  REQUIRED COVERAGE FOR STANDARD, OPEN SPACE AND LOW GROWTH SEED MIXES SHALL BE DEFINED AS FOLLOWS:

  1. THREE (3) PLATS PER SQUARE FOOT WITH A MINIMUM HEIGHT OF 3 INCHES. THE 3 PLATIS PER SQUARE FOOT SHALL BE OF THE VARIETY AND SPECIES FOUND IN THE DOUGLAS COUNTY-APPROVED MIX.

- INVO-FEL OR CUIVALENT).
  FREE OF ERODED AREAS.
  FREE FROM INFESTATION OF NOXIOUS WEEDS IN ACCORDANCE WITH
  SECTION 6.4 OF THE GESC CRITERIA MANUAL
  IEQUIRED COVERAGE FOR TURE GRASS AREAS SHALL BE DEFINED AS
- REUDINED CONTROL OF THE PROPERTY OF THE PROPER TWO-FEET OR EQUIVALENT. 3. FREE OF ERODED AREAS.
- SECTION 6.4 OF THE GESC CRITERIA MANUAL.
  RILL AND GULLY EROSION SHALL BE FILLED WITH TOPSOIL PRIOR TO
  RESEEDING. THE RESEEDING METHOD SHALL BE APPROVED BY THE
  COUNTY.

Stabilized Staging Area (SSA)

STABILIZED STAGING AREA INSTALLATION NOTES

STABILIZED STACING AREA MAINTENANCE NOTES

STABILIZED STACING AREA MAINTENANCE NOTES

ONSITE CONSTRUCTION VEHICLE PARKING (F NEEDED)

SSA-1. STABILIZED STAGING AREA

2. STABILIZED STACING AREA SHOULD BE APPROPRIATE FOR THE MEDS OF THE SITE.

OMERSIZING RESULTS IN A LARGER AREA TO STABILIZE FOLLOWING CONSTRUCTION. 3. STACING AREA SHALL BE STABILIZED PROR TO OTHER OPERATIONS ON THE SITE.
4. THE STABILIZED STACING AREA SHALL CONSIST OF A MINIAUM 3" THICK GRANULA

5. UNLESS OTHERWISE SPECIFED BY LOCAL JURSDICTION, ROCK SHALL CONSIST OF DOT-SECT. 1703, JUNE 10 13 COURSE AGRICATE OR 8" (MINUS) ROCK.

6. ADDITIONAL PERMETER BUPS MAY BE REQUIRED INCLUDING BUT NOT LIMITED TO SET FINES AND CONSTRUCTION FINESC.

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

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

4. ROCK SHALL BE REAPPLED OR RECRADED AS NECESSARY & RUTTING OCCURS OR

Urban Drainage and Flood Control District

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

6. THE STABLIZED STACKS AREA SHALL BE REMOVED AT THE DID OF CONSTRUCTION TH CRANILAR MATERIA, SHALL BE REMOVED OR, IF APPROVED BY THE LOCAL JURISDICTION, USED ON STE, AND THE AREA COVERED WITH TOPSIC, SECOND AND MALCHED OR OTHERMEST STABLIZED IN A MANURE APPROVED BY LOCAL JURISDICTION.

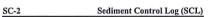
NOTE: MANY MUNICIPALITIES PROMBIT THE USE OF RECYCLED CONCRETE AS GRANULAR MATERIAL FOR STABLIZED STACING AREAS DUE TO DEFICULTIES WITH RE-ESTABLISHMENT OF VECTTATION IN AREAS WITHER RECYCLED CONCRETE WAS PLACED.

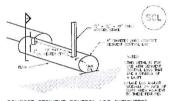
NOTE: MANY JURISDICTIONS HAVE BUP DEFAULS THAT VARY FROM LOFED STANDARD DETALS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAL SHOULD BE USED WHEN DIFFERENCES ARE NOTTO.

Stabilized Staging Area (SSA)

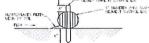
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SET FENCE OR CONSTRUCTO

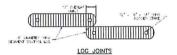




COMPOST SEDIMENT CONTROL LOG (WEIGHTED) - COURS STATE IN CONTROL LOS



COMPOST SEDIMENT CONTROL LOG



SCL-2, COMPOST SEDIMENT CONTROL LOG (WEIGHTED)

SCL-3. SEDIMENT CONTROL LOSS TO CONTROL

Urban Draininge and Flood Control District

Sediment Control Log (SCL)

A TOWNER T

SC-2

### Sediment Control Log (SCL)

SEDIMENT CONTEST LCC INSTALLATION HOTES

1. SEE PLAN YEN FOR LOCATION AND LENGTH OF SEDIMENT CONTROL LOCS. 2. SECUMENT CONTROL LOGS THAT ACT AS A PERMETER CONTROL SHALL BE INSTALLED PHILIP TO ANY UPGRASHEN LAND-DISTURBING ACTIVITIES. S. SEDIMENT CONTROL LOSS SHALL CONSIST OF STRAM, COMPOST, EXCLUSION OF COCCRACT TRUEL AND SHALL BE FREE OF AIM NOTICES WIED SEEDS ON DEFECTS INCLUENCE RIPS, HOLES AND CARRIES FAIRS. 4 SECURENT CONTROL LOSS MAY BE USED AS SMALL CHECK DAMS IN OTTOREY AND SWALES. HOREVER, THEY SHOULD NOT BE USED IN FERDINAL STREAMS.

S. If IS PRODUCTED THAT SERVENT CONTROL LOSS OF TRAVARD PRIOR CROMAD TO A EEPIN OF APPROXIMATELY A OF THE CONTROL OF THE LOS. IF TRAVARD TO THE CONTROL NATIONAL MAYOR CONTROL CONTROL THAT THE VEHICLIANS WITH ACCOUNT OF THE CONTROL ALCOHOL AS A CONTROL CONTROL CONTROL THAT ARE A CONTROL CONTROL OF THE CONTROL CONTROL OF THE CONTROL C

6. THE WHILL SEE OF THE SEINMENT CONTROL LOD SHALL HE BACKFILLED WITH SCIL OF FILTER VATERIAL THAT IS FREE OF PROOFS AND DEBRIS THE SCIL SHALL SE TROTILY COMPRICED INTO THE SHAPE OF A REPORT PROVIDED USING A SHOWEL OF WEIGHTED LAWS FOLLER OR BEGINN IN TALK.

SECRETAL CONTROL LOG VANTENANCE NOTES

 FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BURST IN BETECTIVE OPERATION CONTAINS. INSPECTIONS AND CONSECTIVE MEASURES SHOULD BE COMMENTED TRANSPORT. 1. WHERE SUPE HAVE FURED, REPAIR OF REPLACEMENT SHOULD BE INTIMITED LIFTON CISCOMERY OF THE FAILURE.

4. SEDIMENT ACCOMMENTED DESTREAM OF SEDIMENT CONTROL LOS SHALL BE FERNALD AS NEEDED TO MARTINA RENCHOMENT OF THE BURY, THEMALLY MICH. BETH OF ACCOMMENTED SERVINGS IS APPROXIMATED AS ONE HEADON OF THE SECURENT CONTROL LOS. 5. SERVERH CONTROL LOS SAME DE RESIDER AT THE DID OF CONFRICTION COMPOST HOW COMPOST LOSS MAY BE LETT HE PLACE AS LOSS AS SACS ARE REDIGED AND THE AREA SEEDED. IN SOURHERS AREAD DUST AFTER PERSONAL THE POBLIE COMPOSE WITH TOP SCIL. SEEDED AND MAJORIES OF OFFENANCE STREAMED IN A WANGE APPROVED TO THE LOCAL PRODUCTION.

(CETALS ADMITED FROM THAN OF MARKER, COLUNDO, AFFERSON COUNTY, COLUMNO, COLOURS COUNTY, COLUMNO, AND OTH OF ADMINISTRATIONAL COLUMNS OF ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATIONAL COLUMNS OF ADMINISTRATION AND ADMINISTRATION ADMINISTRATIONAL COLUMNS OF NOTE: MANY LERSCETIONS HAVE SHIP ESTAILS THAT VARY FROM LOFGE STANDARD DETHUS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE LISTED WHEN

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

SM-6

 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.

Revised 7/02/19

Standard Notes for El Paso County Grading and Erosion Control Plans

- 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 related to roads, storm drainage and erosion control shall conform to the standards and requirements of the recent version of the relevant adopted El Paso County standards, including the Land Development Code, the Engineering Criteria Manual, and the Drainage Criteria Manual, and the Drainage Criteria Manual Volume 2. Any deviations from regulations and standards must be requested, and approved, in writing.
- 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
- 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 responsible of the applicant to coordinate the meeting time and place with County staff.
- 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 Strengtes Measurement lan.
- 7. Temporary stabilization shall be implemented on disturbed areas and stockpiles where ground disturbing ction activity has permanently ceased or temporarily ceased for longer than 14 day
- 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
- All permanent stormwater management facilities shall be installed as designed in the approved plans. Any proposed changes that affect the design or function of permanent stormwater management structures must be approved by the ECM Administrator prior to implementation.
- 10. Earth disturbances shall be conducted in such a manner so as to effectively minimize accelerated soil erosion and resulting sedimentation. All disturbances shall be designed, constructed, and completed so that the exposed area of any disturbed land shall be limited to the shortest practical period of time. Pre-existing vegetation shall be protected and maintained within 50 horizontal feet of a waters of the state unless shown to be infeasible and specifically requested and approved.
- 11. Compaction of soil must be prevented in areas designated for infiltration control measures or where final stabilization will be achieved by vegetative cover. Areas designated for infiltration control measures shall also be protected from sedimentation during construction until final stabilization is achieved. If compaction prevention is no 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.
- 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 building materials shall be buried, dumped, or discharged at the site. nts. No construction debris, tree slash, building material wastes or unused
- 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
- 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.
- No chemical(s) having the potential to be released in stormwater are to be stored or used onsite unless permission for the use of such chemical(s) is granted in writing by the ECM Administrator. In granting approval for the use of such chemical(s), special conditions and monitoring may be required. 22. Bulk storage of allowed petroleum products or other allowed liquid chemicals in excess of 55 gallons shall require
- but storage of another performing products or other another require terminal in texts or Section 2 and equate 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.
- 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 requirements and other laws, rules, or regulation restrictive laws, rules, or regulations shall apply.
- 25. All construction traffic must enter/exit the site only at approved construction access pol
- 26. Prior to construction the permittee shall verify the location of existing utiliti
- 27. A water source shall be available on site during earthwork operations and shall be utilized as required to minimize
- 28. The soils report for this site has been prepared by RMG Engineers, dated August 2018 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

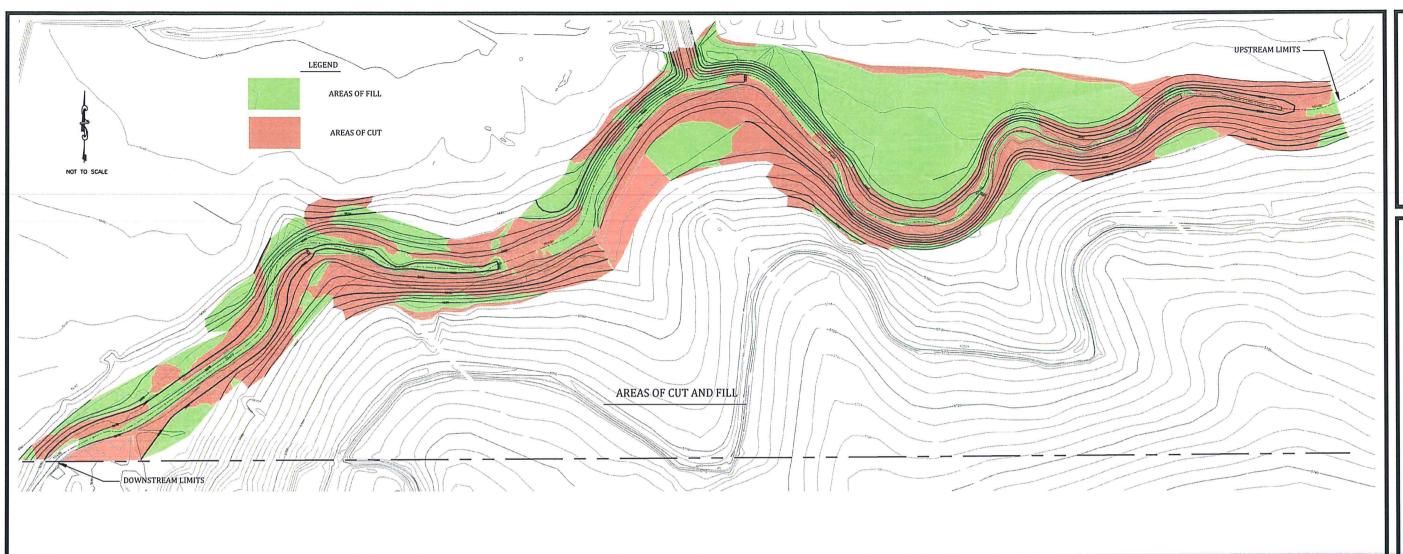
Colorado Department of Public Health and Environment Water Quality Control Division WCCD - Permits 4300 Cherry Creek Drive South Denver, CO 80246-1530 Atts: Permits Unit

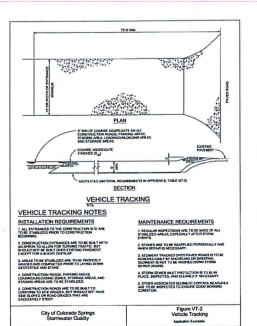


### CREEKSIDE DEVELOPMENT EAST FORK JIMMY CAMP CREEK EROSION CONTROL PLAN DETAILS EL PASO COUNTY, COLORAPO

Project No.: 16029 Date: 6/10/2020 Design: RNW Drawn: EAK Check: RNW

10





VEHICLE TRACKING CONTROL (VTC)

Calabido Colo

LORSON RANCH
CREEKSIDE DEVELOPMENT
EAST FORK JIMMY CAMP CREEK
GRADING AND EROSION CONTROL PLAN DETAILS
EL PASO COUNTY, COLORADO

Project No.: 18020
Date: 6/10/2020
Design: RNW
Drawn: EAK
Check: RNW
Revisions:

11