# STORMWATER MANAGEMENT PLAN

# FOR CARRIAGE MEADOWS NORTH FILING NO. 1



Stormwater Permit #\_\_\_\_\_

Certification # \_\_\_\_\_

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SWMP Administrator:

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#### Engineers:

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# <u>SWMP Location</u> On-site (copy) and Lorson, LLC (original)

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# SWMP REPORT REVISION LOG

| REV.<br># | DATE: | BY: | COMMENTS | Initials |
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#### **1.0 INTRODUCTION**

*Carriage Meadows North Filing No. 1* consists of 155 residential lots and several tracts of land for future development for a total site area of 48.21 acres. The site is currently farm and ranching land that was rough graded in 2006 as part of the Jimmy Camp Creek Reconstruction project within Lorson Ranch. The northern portion of the site has been used as a hayfield for the past 5 years and the southern part consists vacant land.

Lorson, LLC is the overall developer and will construct major infrastructure (grading, roads, utilities, etc.) to serve the entire site. This Stormwater Management Plan (SWMP) will only cover construction activities that are provided as the overall developer. As the Lorson Ranch development progresses, this SWMP plan may need to be updated to reflect the revised scope of infrastructure.

The major infrastructure for *Carriage Meadows North Filing No. 1* includes but is not limited to construction of residential streets, offsite/onsite utilities, and grading the site for residential lots. Detention/Water quality for this development is located in an on-site pond which will also function as a sediment basin. This on-site pond will treat and detain stormwater runoff prior to discharging into Jimmy Camp Creek.

The legal description for *Carriage Meadows North Filing No. 1* is:

#### LEGAL DESCRIPTION:

BASIS OF BEARING: THE EAST-WEST CENTERLINE OF SECTION 14, T15S, R65W, OF THE 6TH P.M. EL PASO COUNTY, COLORADO AS MONUMENTED. THE QUARTER CORNER COMMON TO SECTION14 AND SECTION 15 IS A 3.25 INCH ALUMINUM CAP STAMPED "J.R. DEVELOPERS, T15S R65W, E1/4 S15 W1/4 S14, 1986, PLS 10377" FROM WHICH THE CENTER OF SECTION 14 BEARS N89°42'02"E, 2646.02 FEET AND IS MONUMENTED BY A 3.25 IN ALUMINUM CAP STAMPED "KM, T15S R65W, S14, C1/4, 2004, LS 16109".

A PARCEL OF LAND IN THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 15 AND IN THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 14, T15S, R65W OF THE 6TH PRINCIPAL MERIDIAN, EL PASO COUNTY, COLORADO, MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF PARCEL NO. 21 AS DESCRIBED IN WARRANTY DEED UNDER RECEPTION NO. 214104176 IN THE RECORDS OF EL PASO COUNTY, COLORADO SAID POINT BEING THE QUARTER CORNER COMMON TO SECTION 14 AND SECTION 15, T15S, R65W OF THE 6TH P.M., EL PASO COUNTY COLORADO;

THENCE N89-42-02E ALONG SAID SOUTHERLY LINE, 192.66 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 2030.00 FEET, A CENTRAL ANGLE OF 05°03'38", (THE CHORD OF WHICH BEARS S19-09-08W A DISTANCE OF 179.24 FEET), AN ARC DISTANCE OF 179.30 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 1240.00 FEET, A CENTRAL ANGLE OF 21°57'25", (THE CHORD OF WHICH BEARS S10-42-15W A DISTANCE OF 472.29 FEET), AN ARC DISTANCE OF 475.19 FEET; THENCE S00-16-28E A DISTANCE OF 850.78 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 930.00 FEET, A CENTRAL ANGLE OF 30°42'13", (THE CHORD OF WHICH BEARS S15-37-34E A DISTANCE OF 492.43 FEET), AN ARC DISTANCE OF 498.37 FEET;

THENCE S30-58-32E A DISTANCE OF 128.77 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF

580.00 FEET, A CENTRAL ANGLE OF 34°19'25", (THE CHORD OF WHICH BEARS S13-48-49E A DISTANCE OF 342.28 FEET), AN ARC DISTANCE OF 347.45 FEET;

THENCE S03-20-53W A DISTANCE OF 189.10 FEET;

THENCE S89-27-28W A DISTANCE OF 183.12 FEET;

THENCE N87-28-23W A DISTANCE OF 87.83 FEET;

THENCE N47-38-17W A DISTANCE OF 61.43 FEET;

THENCE N83-57-54W A DISTANCE OF 90.63 FEET;

THENCE S43-43-48W A DISTANCE OF 49.76 FEET;

THENCE N84-44-11W A DISTANCE OF 81.43 FEET;

THENCE S89-27-28W A DISTANCE OF 679.00 FEET;

THENCE N35-13-35W A DISTANCE OF 113.92 FEET; THENCE N14-49-54E A DISTANCE OF 298.16 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 12070.00 FEET, A CENTRAL ANGLE OF 01°57'34", (THE CHORD OF WHICH BEARS N13-51-07E A DISTANCE OF 412.74 FEET), AN ARC DISTANCE OF 412.76 FEET;

THENCE N14-51-00E A DISTANCE OF 109.41 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 5809.75 FEET, A CENTRAL ANGLE OF 00°58'38", (THE CHORD OF WHICH BEARS N14-21-44E A DISTANCE OF 99.09 FEET), AN ARC DISTANCE OF 99.09 FEET;

THENCE N76-07-58W A DISTANCE OF 8.19 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 12070.00 FEET, A CENTRAL ANGLE OF 05°31'33", (THE CHORD OF WHICH BEARS N09-06-53E A DISTANCE OF 1163.65 FEET), AN ARC DISTANCE OF 1164.10 FEET;

THENCE S89-53-02E A DISTANCE OF 62.40 FEET;

THENCE N00-41-16E A DISTANCE OF 57.06 FEET;

THENCE N89-53-02W A DISTANCE OF 56.87 FEET;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 12070.00 FEET, A CENTRAL ANGLE OF 01°47'06", (THE CHORD OF WHICH BEARS N05-11-13E A DISTANCE OF 376.01 FEET), AN ARC DISTANCE OF 376.02 FEET TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 15;

THENCE N89-28-36E ALONG SAID NORTH LINE 6.30 FEET TO THE SOUTHWEST CORNER OF AFORESAID PARCEL NO. 21 AS DESCRIBED IN WARRANTY DEED UNDER RECEPTION NO. 214104176;

THENCE N89-28-36E ALONG THE SOUTHERLY LINE THEREOF 496.10 FEET TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS A CALCULATED AREA OF 2,096,822 SQUARE FEET (48.136 ACRES), MORE OR LESS.

TOGETHER WITH A PARCEL OF LAND IN THE SOUTHWEST QUARTER OF SECTION 15, BEING A PORTION OF "EXHIBIT C" AS DESCRIBED IN THE POSSESSION AND USE AGREEMENT UNDER RECEPTION NO. 216022299 IN THE EL PASO COUNTY RECORDS, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

COMMENCING AT THE QUARTER CORNER COMMON TO SECTION 14 AND SECTION 15, T15S, R65W OF THE 6TH P.M., EL PASO COUNTY COLORADO;

THENCE S54°45'03"W, 656.79 FEET TO THE EASTERLY LINE OF SAID "EXHIBIT C" BEING A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF MARKSHEFFEL ROAD;

THENCE SOUTHWESTERLY ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 12070.00 FEET, A CENTRAL ANGLE OF 00°16'21", (THE CHORD OF WHICH BEARS S06°-13'-04"W, 57.38 FEET), AN ARC DISTANCE OF 57.38 FEET;

THENCE S89-53-02E A DISTANCE OF 62.40 FEET;

THENCE N00-41-16E A DISTANCE OF 57.06 FEET;

THENCE N89-53-02W A DISTANCE OF 56.87 FEET TO THE POINT OF BEGINNING;

SAID PORTION OF "EXHIBIT C" CONTAINS 3,401 S.F. MORE OR LESS.

SAID TRACTS OF LAND CONTAINS 48.21 ACRES OF LAND, MORE OR LESS.

#### 2.0 SEQUENCE OF MAJOR ACTIVITIES – Exhibit 1 Construction

The anticipated date for beginning construction activities is April, 2018 and will be complete in November, 2018. Implementation of the storm water management plan should be in place prior to initiating construction activities. The anticipated sequence of construction is as follows:

- 1. Installation of perimeter erosion control measures as shown on Exhibit 1.
- 2. Site Clearing/Grubbing and topsoil stockpiling.
- 3. Construct detention/sediment pond
- 4. Verify/complete final grading of street ROW's and other areas that are proposed to be changed from the rough grading completed in 2006. Some areas may not need to be disturbed if they conform to the final grades.
- 5. Construct underground water/sewer/storm.
- 6. Construct curb/gutter and pavement.
- 7. Final stabilize areas outside of ROW.
- 8. Construct gas/electric/cable/phone in the ROW areas.
- 9. Final stabilize ROW.
- 10. Final erosion control measures as areas are completed

#### 3.0 PRE-DEVELOPMENT CONDITIONS

According to the current FEMA Flood Insurance Rate Map (FIRM) number 08041CO957 F, this site is not located within the 100-year floodplain. The site was graded and the floodplain was modified per a CLOMR/LOMR in 2006. Infrastructure for all 155 lots will be installed in the first phase. See Appendix A.

#### Existing Vegetation:

The northern portion of site is currently undeveloped and has been used as a farm field (alfalfa) for the past several years. The farm field is currently used a hay field. Ground cover is estimated at 85% coverage. The southern portion of the site is currently undeveloped and is vacant land with ground cover estimated at 80% coverage

#### Existing Slopes:

Existing slopes are around 1-2% that direct runoff easterly to Jimmy Camp Creek. A detention pond was graded in 2006 next to Jimmy Camp Creek that collects a portion of the runoff prior to discharging into Jimmy Camp Creek. No grading will be done in the floodway of Jimmy Camp Creek.

#### Existing Drainage Patterns:

Pre-development drainage patterns are split into two areas (north/south) which are separated by an open channel irrigation ditch owned/maintained by the Fountain Mutual Irrigation Company (FMIC). Currently this site does not drain to the irrigation ditch. Pre-development drainage patterns include flowing easterly to Jimmy Camp Creek for the northern portions of the site. There is an existing box culvert under Marksheffel Road that collects runoff in Marksheffel Road and drains easterly through this site in a swale to an existing storm sewer at Jimmy Camp Creek at the north property line. A portion of the north area drains east to an existing pond constructed in 2006 which discharges into Jimmy Camp Creek via storm sewer. The southern portions of the site drain south to Fontaine Boulevard and are collected by an existing storm sewer system in Fontaine Boulevard. The drainage patterns will remain the same after construction.

#### Existing Soil Types:

The following table summarizes the characteristics of the soil type.

#### Table 3.1: SCS Soils Survey

| Soil                      | Hydro.<br>Group | Shrink/Swell<br>Potential | Permeability | Surface<br>Runoff<br>Potential | Erosion<br>Hazard |
|---------------------------|-----------------|---------------------------|--------------|--------------------------------|-------------------|
| 11-Bresser<br>Sandy Loam  | В               | Moderate                  | Moderate     | Slow to<br>Medium              | Moderate          |
| 28-Ellicot Loamy<br>Sand  | A               | Low                       | Rapid        | Low                            | Moderate          |
| 52-Manzanola<br>Clay Loam | С               | High                      | Slow         | Medium                         | Moderate          |

The existing soil types have a moderate potential for erosion which can be mitigated by employing appropriate downstream construction BMP's before/during/after construction to limit potential impacts to discharges. Based upon the location of the different soil types and type of construction, the contractor shall employ the most appropriate method of erosion control measures based on the El Paso County/City of Colorado Springs Drainage Criteria Manual, Vol. 2 or as directed by the SWMP administrator or his representative.

More detailed soils information can be found in the SCS soils survey for El Paso County. Manzanola clay loam according to the Soil Survey of El Paso County Area.

#### 4.0 DEVELOPED CONDITIONS

The overall drainage concept for *Carriage Meadows North Filing No. 1* is to direct the northern portions of the on-site flow to the on-site detention pond for Stormwater Quality and detention prior to discharge into Jimmy Camp Creek. Runoff from the existing box culvert under Marksheffel Road will be piped north and east into an existing 60" RCP directly to Jimmy Camp Creek. In the southern portion of the site runoff will be directed to existing storm sewer on the north side of Fontaine Boulevard. Stormwater quality for the southern portions has been accommodated by Carriage Meadows South at Lorson Ranch Filing No. 1 to the south.

There is an offsite grading area on the north property line that will require grading in the 100-year floodplain of Jimmy Camp Creek outside the floodway. An offsite grading easement and floodplain development permit will be acquired for this area.

Proper erosion protection will be installed so no sediment enters the storm sewer system or is discharged offsite.

#### Construction Site Estimates:

- Project Site: 48.21 acres
- Disturbed Area: 30 acres
- Percent Impervious before Construction: 0%
- Runoff Coefficient before Construction: 0.35
- Percent Impervious after Construction: 50%
- Runoff Coefficient after Construction: 0.55

#### Receiving Waters:

- Jimmy Camp Creek
- Description: The creek channel is a dry creek bed that flows water intermittently after significant rainfall events in the drainage basin.
- Description of Storm Sewer System (North Portion): There are two existing storm sewer systems on the site that drain the north portions. An existing 60" RCP is located on the north property line that discharges into Jimmy Camp Creek. This storm sewer will be extended west to Marksheffel Road and connect to an existing box culvert under Marksheffel Road. No on-site runoff will be collected by the 60" RCP. In addition, there is an existing 36" storm sewer that drains an existing sediment pond just north of an existing irrigation ditch facility and discharges into Jimmy Camp Creek. The 36" storm sewer will be the outfall pipe of the proposed stormwater quality/detention pond proposed for this site.
- Description of Storm Sewer System (South Portion): There is an existing storm sewer stub on the north side of Fontaine Boulevard that collects runoff south of the existing FMIC irrigation ditch. The existing storm sewer system in Fontaine Boulevard discharges south and east to Jimmy Camp Creek at the south property line of Lorson Ranch in Carriage Meadows South at Lorson Ranch Filing No. 1.
- Description of impaired waters or waters subject to TMDLs: The site contains no impaired waters or waters subject to TMDLs.
- Description of unique features that are to be preserved: There are no known protected plant species within the project limits.
- Describe measures to protect these features: there are no known features to be protected.

#### Site Features and Sensitive Areas to be Protected:

This site is not located within (100-year floodplain) and contains no other sensitive areas including wetlands or endangered species and no grading will occur in the floodway of the creek.

#### **5.0 POTENTIAL SOURCES OF POLLUTION AND CONTROL STRATEGIES**

Potential sources of sediment to stormwater runoff include earth moving and concrete activities associated with grading and landscaping.

Potential pollutants and sources, other than sediment, to stormwater runoff include Trash, debris, line transfer, Dewatering, fueling and equipment failure.

A dewatering permit is not anticipated with this project.

There are no asphalt or concrete batch plants proposed with this project.

Construction activities produce many different kinds of pollutants which may cause storm water contamination problems. Grading activities remove rocks, vegetation and other erosion controlling surfaces, resulting in the exposure of underlying soil to the elements. Because the soil surface is unprotected, soil and sand particles are easily picked up by wind and/or washed away by rain or other water sources.

The following sections highlight the potential sources of pollution at the Project Site and list the "Best Management" strategies that will be used to prevent migration of pollution offsite. Chemical materials stored indoors or that have no reasonable chance of impacting storm water quality will not be discussed in this plan.

Materials of significance stored on the project site include:

- Sediment
- Concrete Washout
- Cement
- Trash & Debris
- Sanitary Wastes
- Fuels & Oils

#### 5.1 Wind Erosion & Dust Control

Pollutant: Sediment

Best Management Strategies:

- Daily inspections will occur for areas experiencing excessive winds, vehicle traffic, or precipitation events.
- Water trucks will spray down dust on the project Site as needed to not impact adjacent properties.
- Attention will be given to prevent the over use of water in dust control operations to minimize any muddying of the surface and possible sediment transportation.

#### 5.2 Vehicular Transport

Pollutant: Sediment Tracking Best Management Strategies:

- > Construct a stabilized construction entrance to provide ingress and egress of the site.
- > Restrict access to the stabilized construction entrance.
- > Fencing will be erected if problems with access control are evident.
- Maintain track out pads by fluffing up the rock material or by adding additional rock as needed.
- Inspect, sweep and clean adjacent streets where track out is evident.

#### 5.3 Stockpiles

Pollutant: Sediment

Best Management Strategies:

- Locate stockpiles clear of any water flow paths.
- Locate stockpiles within the property boundary.
- Stockpiles will have erosion control devices as needed installed around the base to prevent the migration of soil.

Topsoil stock piles and disturbed portions of the site where construction activity temporarily ceases for at least 14 days will be stabilized with temporary seed and mulch no later than 14 days from the last construction activity in the area.

#### 5.4 Grading, Trenching, Export/Import

Pollutant: Sediment

Best management Strategies:

- > Earth moving will be minimized by the engineering balancing of the site.
- Disturbed portions of the site where construction activity temporarily ceases for at least 14 days will be stabilized with temporary seed and mulch no later than 14 days from the last construction activity in the area.
- > Seed bed preparation is not required if soil is in loose condition.
- Prior to seeding, fertilizer shall be applied to each acre to be stabilized in accordance with the manufacturer's specifications.
- If required seeding areas shall be mulched with straw to a uniformed cover. The straw mulch is to be tacked into place by a disk with blades set nearly straight.
- A site specific erosion control drawing has been developed showing the location of Best Management practices to be used during site construction.
- Where indicated on the erosion control plan, Best Management Practices will be installed.
- Material shall be in accordance with the plans and specifications and all construction shall be provided in accordance with the manufacturer's specifications.
- > All BMP's will be inspected bi-weekly and cleaned/maintained as required.

#### 5.5 Waste, Residual Concrete

Pollutant: Concrete, paint, and Phosphoric Acid Best Management Strategies:

- > A cleanup and washout area will be designated and posted.
- Subcontractors will be instructed on the locations and importance of the washout and cleanup areas. No on-site disposal is allowed.
- Instruct subcontractors to remove waste for which proper onsite disposal facilities are not provided back to their own facilities for ultimate transport, storage & disposal.
- Subcontractors and subcontractor employees are held responsible for improper washout.

#### 5.6 Sanitary Facilities, Trash Containers & Littering

Pollutant: Bacteria, Ammonia, Trash

Best Management Strategies:

- Portable facilities will be regularly serviced to prevent excessive waste containment and overflow.
- All waste materials will be collected and stored in a container which will meet all local and any state solid waste management regulations.
- Trash dumpsters will be emptied prior to becoming 90% full or when debris control becomes an issue.
- Employees will be instructed on the importance of recycling and waste management, and will be held responsible for improper waste management.

#### 5.7 Fueling, Hazardous Materials, Equipment Leakage, Fertilizer

Pollutant: Petroleum Hydrocarbons, Ethylene Glycol, Sediment

Best Management Strategies:

- > MSDS sheets will be maintained in the project trailer for all onsite materials
- > All dry materials such as cement will be covered and protected from rain.
- Secondary containment will be provided for stored fuel, oil, paint and any material classified as hazardous.
- Subcontractors are responsible for hazardous waste removal back to their own facilities for ultimate transportation, storage and disposal.
- > Supplies will be kept onsite as necessary to control any potential spill.
- > Employees will be held responsible for any illegal dumping.
- Seals will be checked by a qualified professional on all equipment and containers containing significant materials that could contribute potential pollutants and will be replaced as necessary.
- > Equipment will be inspected by a qualified professional.
- > Drip pans will be available for minor leaks and during fueling operations.
- Fueling nozzles, gauges, hoses, seals, and emergency shutoff valves will be inspected for leaks prior to use.
- > Under no circumstances during fueling will the fueling hose/nozzle be left unattended.
- > Fertilizers used will be applied only in the minimum amounts recommended by soil tests.
- > Once applied, fertilizers will be worked into the soil to limit exposure to storm water.
- Stored fertilizer will be protected from exposure to precipitation and storm water runoff.

**5.8 Dewatering – not anticipated to be necessary. This shown for information only** Pollutant: Sediment, Oil and/or Grease and Phosphoric Acid Best Management Strategies:

- > All dewatering will be filtered through rock and/or woven geo mesh fabric.
- > All dewatering will be tested for Pollutants per state guidelines weekly

#### 5.9 Concrete and Asphalt Batch Plant This shown for information only

There are no existing batch plants located on this project site and there are no proposed batch plants in the future.

#### 6.0 BEST MANAGEMENT PRACTICES (BMP's)

Also refer to attached Erosion and Sediment Control notes and plans included in the site plans

#### 6.1 – Erosion and Sediment Control BMP's

#### 6.1.1 Minimize Disturbed Area and Protect Natural Features and Soil

All work will occur inside the limits of construction per the erosion Control Site Plan. See Exhibit 1. Linear construction of the sanitary sewer will occur from downstream to upstream. Erosion control measures noted on Exhibit 1 shall be employed linear along the trench excavation as construction progresses to minimize disturbed area.

#### 6.1.2 Phase Construction Activity

The sequence for the installation and removal of erosion and sediment control measures is as follows:

- 1. Installation of perimeter erosion control measures as shown on Exhibit 1.
- 2. Site Clearing/Grubbing and topsoil stockpiling.
- 3. Construct detention/sediment pond
- Verify/complete final grading of street ROW's and other areas that are proposed to be changed from the rough grading completed in 2006. Some areas may not need to be disturbed if they conform to the final grades.
- 5. Construct underground water/sewer/storm.
- 6. Construct curb/gutter and pavement.
- 7. Final stabilize areas outside of ROW.
- 8. Construct gas/electric/cable/phone in the ROW areas.
- 9. Final stabilize ROW.
- 10. Final erosion control measures as areas are completed

#### 6.1.3 Control Stormwater Flowing onto and through the Project

Narrative:

There is offsite stormwater flowing onto this project from a box culvert under Marksheffel Road in an existing swale to Jimmy Camp Creek to an existing 60" RCP at the north property line. The contractor must prevent erosion from entering the existing swale. The swale can be filled in when the storm sewer system is extended to the existing box culvert. On-site grading areas in the northern portion will be directed east to an existing sediment pond so that no sediment enters the downstream receiving waters. Downstream erosion control measures must be in place prior to construction. Runoff in the southern portions will flow to an existing storm sewer on the north side of Fontaine Boulevard. Inlet protection must be provided at this location.

#### 6.1.4 Stabilize Soils

No disturbed area which is not actively being worked shall remain denuded for more than 14 calendar days unless otherwise authorized by the director. Temporary cover by seeding or mulching should be provided on areas which will be exposed for a period greater than 14 days before permanent stabilization can be achieved. Permanent cover should be provided on all areas as soon as possible, by means of seeding and mulching, straw or hay mulch is required. All soil stock piles and borrow areas must protected with silt fence within 14 days after grading. All slopes within the project limits that are found to be eroding excessively within two years of permanent stabilization shall be provided additional slope stabilization methods such as seeding and mulching.

Water is to be used for dust control. The Contractor will prevent the escape of this water and any sediment it may carry from the construction site.

#### 6.1.5 Protect Slopes

Temporary stabilization will include the installation of silt fences on level contours spaces at 10-20 foot intervals. Slopes will be seeded and covered with hay, straw or erosion control blankets on slopes greater than 3:1 as needed to provide for temporary stabilization until vegetation is permanently established.

All slopes within the project limits that are found to be eroding excessively within two years of permanent stabilization shall be provided additional slope stabilization methods such as seeding and mulching. Where slopes are steeper than 3:1 erosion control blankets (per specification requirements) will be utilized for final stabilization.

#### 6.1.6 Protect Storm Drain Inlets

Inlet protection will be installed as soon as storm drain inlets are installed and before landdisturbance activities begin in areas with existing storm drain systems.

At the Contractor's discretion, additional temporary erosion control practices to include rock bags and sand bag barriers may be installed to prevent sediment movement. Inlet protection will include rock bags erosion logs curb inlet sediment filters where an overflow capacity is necessary to prevent excessive ponding in front of the curb inlet. Concrete block and wire screen inlet protection if used detail will be included Appendix C prior to installation, will be used where heavy flows are expected and where an overflow capacity is necessary to prevent excessive ponding around the inlet.

Inlet protection devices will be inspected and accumulated sediment will be removed as needed.

#### 6.1.7 Establish Perimeter Controls and Sediment Barriers

Temporary stabilization will include the installation of silt fences on the downslope perimeter of project area. The silt fence will be trenched in on the uphill side 6 inches deep and 6 inches wide as detailed in the silt fence exhibit. Sediment will be removed when it reaches 1/3 the height of the fence. Silt fence will be inspected and replaced or repaired as needed.

#### 6.1.8 Retain Sediment On-Site

Temporary sediment traps shall be installed to detain sediment laden runoff from small watersheds for a period long enough to allow sediment to settle before discharge into receiving waters. For small drainage locations smaller sediment traps should be used. At a minimum, silt fences, vegetative buffer strips or equivalent sediment controls are required for all down-slope boundaries (and for those side slope boundaries deemed appropriate as dictated by individual site conditions) of the construction. The use of a combination of sediment and erosion control measures in order to achieve maximum pollutant removal will be utilized. Sediment traps will be checked regularly for sediment cleanout. Sediments shall be removed and the trap restored to its original dimensions when the sediment has accumulated to one half the design volume of the wet storage. Sediment shall be disposed in suitable areas and in such a manner that will not erode or cause sedimentation problems.

The gravel outlets will be checked regularly for sediment buildup which will prevent damage. If the gravel is clogged by sediment, it shall be removed and cleaned or replaced.

An alternate to sediment traps are temporary sediment basins.

#### 6.1.9 Establish Stabilized Construction Exits

The construction entrance will be established in the entry points of roads. The construction entrance will be at least 75 feet in length and approximately 12 feet wide and graded so runoff does not leave the site. The aggregate will be established at 8 inches thick on top of 4 inch minimum thick free draining material on top of geotextile and will consist of Type G dense graded material. A stabilized stone pad with a filter fabric under liner will be placed at points of vehicular ingress and egress.

#### 6.1.10 Additional BMP's

#### **BMP Schedule:**

All Sediment and Erosion control BMP's (detailed below and only on BMP site map and details if utilized onsite) will be installed prior to any excavation or demolition and will be coordinated with the construction schedule.

As construction changes and new temporary BMP's are needed to control sediment and erosion temporary BMP's will be installed within 24 hours of inspection report.

#### **Recommended BMP's:**

ALL RECOMMENDED BMP'S WILL BE INSTALLED PRIOR TO EXCAVATION NEAR ANY SENSITIVE AREAS.

**Culvert Inlet Protection** will be used to protect existing and new culvert inlets. Inlet Protection Detail will be included in Appendix before using onsite. Removal of this BMP will occur only after vegetation is established to a minimum of 70% pre construction coverage and after removal of BMP all sediment builds up will be removed and the area exposed shall be seeded.

**Silt Fence** is to be installed in sensitive areas to protect stream channels, pond, and overland runoff. On this site it will be used to protect runoff from the slip pits. See Silt Fence Detail. Removal of this BMP will occur only after vegetation is established to a minimum of 70% pre construction coverage and after removal of BMP all sediment builds up will be removed and the area exposed shall be seeded.

**Vehicle Tracking Control** is needed at the main construction entrance location. Vehicle tracking control shall be installed at the edge of the construction staging area where construction vehicles regularly exit onto existing asphalt road. If sediment tracking occurs it will be cleaned within 24 hours.

See Vehicle Tracking Control Detail in Appendix C. Removal of this BMP will occur only after project is substantially complete and is ready for seeding operations; the area will then be seeded per specification with the rest of the project.

**Check Dams** (rip rap) will be used to reduce storm water velocities in drainage channels during construction as a temporary measure until permanent stabilization can be created and vegetation has been established. Check Dam Detail will be included in the the Appendix before using onsite. Removal of this BMP will occur only after vegetation is established to a minimum of 70% pre construction coverage and after removal of BMP all sediment build-up will be removed and the area exposed shall be seeded.

**Portable Toilets:** Portable toilets are brought in from a service contractor and will be maintained in accordance with standard waste disposal practices using vacuum trucks and place on stable ground to minimize risk of spillage. All portable toilets will be kept a minimum of 500' from any waterway.

**Waste Disposal**: If needed Roll offs will be utilized for standard construction waste. A qualified contractor will remove waste weekly and take to an appropriate dump site off this project.

#### 6.1.11 Permanent BMP'S:

#### Re-vegetation:

During construction any disturbed area not being currently worked left dormant longer than 14 days will be re-vegetated per specification with native seed and mulched and crimped with weed free straw.

**Final Stabilization** will be considered complete when all disturbed areas have a minimum of 70% preconstruction coverage for the specification requirements. Then all temporary BMP's will be removed and the exposed areas left behind will be seeded.

#### 6.2 Good Housekeeping BMP'S

#### 6.2.1 Material Handling and Waste Management

The site will use a private refuse collector that will remove litter twice weekly. No less than one litter receptacle will be present at the construction site. In the event that unusual items such as tanks, cylinders, unidentified containers, etc. which could contain potentially hazardous materials are discovered or disturbed, the Fire and Rescue services will be notified. Litter and debris will be picked up and disposed of properly daily.

Temporary toilet facilities will be located 500 feet away from any storm drain inlets and all waters of the state.

#### 6.2.2 Establish Proper Building Material Staging Areas

A designated staging area will be used, location to be determined based on available space in the field and plans will be redline. The staging area will be contained per SWMP guidelines. All Equipment and Materials will be brought into the site as needed.

#### 6.2.3 Designate Washout Areas

A concrete washout will be installed to detail as shown in Exhibit 1, and will be placed more than 500 feet away from any waters of the state.

#### 6.2.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

During construction the site will be exposed to operation and maintenance of construction equipment. The contractor shall be responsible for all activities such as fueling, oil changing, lubrication and repair which require use of petroleum products. Such products shall be transported to and from the site in special trucks equipped for that purpose. No waste petroleum products, rags, residue, or equipment parts shall be left on site. In the event of a spill or leak, causing soil to be contaminated, that soil shall be excavated placed in sealed barrels and removed from the site for transport to an approved location for disposal.

See section 7 for the Spill Plan.

#### 6.2.5 Control Equipment/Vehicle Washing

Washing any equipment will not be allowed on-site

#### 6.2.6 Any Additional BMPs

There are no additional BMP's anticipated

#### 6.2.7 Allowable Non-Stormwater Discharge Management

There are no visible natural springs or irrigation or other non-stormwater discharges anticipated to be encountered. The existing FMIC irrigation ditch is a stand alone system and does not discharge onto this site. The irrigation ditch is piped where it crosses Carriage Meadows Drive to the south.

#### 6.2.8: SELECTING POST-CONSTRUCTION BMPs

Post Construction BMPs. Re-vegetation including seeding, mulching and erosion control blanket will be final BMP's. Permanent stabilization will be achieved with 70% pre construction vegetative establishment.

#### 7.0 SPILL PREVENTION AND CONTROL PLAN

The SITE SUPERINTENDENT will act as the point of contact for any spill that occurs at this jobsite. The project manager will be responsible for implementation of prevention practices, spill containment / cleanup, worker training, reporting and complete documentation in the event of a spill. The ECO shall immediately notify the Owner, /Construction Manager, STATE and the Local Fire Department in addition to the legally required Federal, State, and Local reporting channels (including the National Response Center,

800.424.8802) if a reportable quantity is released to the environment

#### 7.1 SPILL PREVENTION BEST MANAGEMENT PRACTICES

This section describes spill prevention methods Best Management Practices (BMP) that will be practiced to eliminate spills before they happen.

#### 7.1.a Equipment Staging and Maintenance

Store and maintain equipment in a designated area Reduce the amount of hazardous materials and waste by substituting non-hazardous or less hazardous materials. Use secondary containment (drain pan) to catch spills when removing or changing fluids. Use proper equipment (pumps, funnels) to transfer fluids Keep spill kits readily accessible Check incoming vehicles for leaking oil and fluids.

Transfer used fluids and oil filters to waste or recycling drums immediately following generation.

Inspect equipment routinely for leaks and spills Repair equipment immediately, if necessary implement a preventative maintenance schedule for equipment and vehicles.

#### 7.1.b Fueling Area

Perform fueling in designated fueling area minimum 50' away from federal waters Use secondary containment (drain pan) to catch spills

Use proper equipment (pumps, funnels) to transfer fluids

Keep spill kits readily accessible

Inspect fueling areas routinely for leaks and spills

#### Hazardous Material Storage Areas

Reduce the amount of hazardous materials by substituting non-hazardous or Less hazardous materials.

#### 7.1. c Hazardous Material Storage Areas

Minimize the quantity of hazardous materials brought onsite Store hazardous materials in a designated area away from drainage points.

#### 7.1. d Unexpected Contaminated Soil and Water

Investigate historical site use

• Perform all excavation activities carefully and only after the Owner/Construction Manager directed any activities

#### 7.2 SPILL CONTAINMENT METHODS

The following discussion identifies the types of secondary containment that will be used in the event of a spill. Table 1 summarizes the containment methods for each potential source.

• Equipment Staging and Maintenance Area. An equipment leak from a fuel tank, equipment seal, or hydraulic line will be contained within a spill containment cell placed beneath all stationary potential leak sources. An undetected leak from parked equipment will be cleaned up using hand shovels and containerized in a 55-gallon steel drum for offsite disposal.

• Fueling Area. A small spill during fueling operations will be contained using fuel absorbent pads at the nozzle. The transfer of fuel into portable equipment will be performed using a funnel and/or hand pump and a spill pad used to absorb any incidental spills/drips. Any leaking tanks or drums will have fluids removed and transferred to another tank, drum, or container for the fluids. A spill response kit will be located near the fueling area or on the fuel truck for easy access. The spill response kit will include plastic sheeting, tarps, over pack drums, absorbent litter, and shovels.

• Hazardous Material Storage Area. A spill from containers or cans in a hazardous material storage area will be contained within the storage cabinet these materials are kept in.

• **Unexpected Contaminated Soil.** If contaminated soil is encountered during the project, the

Owner/Construction Manager will be notified immediately. Small quantities of suspected contaminated soil will be placed on a 6-mil plastic liner and covered with 6-mil plastic. A soil berm or silt fence will be used to contain the stockpile and prevent migration of contaminated liquids in the soil.

| Potential Spill Source                 | Potential Spill Source  |
|--|---|
| Equipment Staging and Maintenance Area | Spill containment pad, spill kit, pumps, funnels                      |
| Fueling Area (site equipment only      | Spill containment pad, spill kit, pumps, funnels                      |
| Hazardous Material Staging Area        | Spill containment pad, spill kit, pumps, funnels                      |
| Unexpected Contaminated Soil           | Plastic liner, plastic cover, soil berm, hay bales, lined super sacks |

#### **Table 1: Spill Prevention and Containment Methods**

#### 7.3 SPILL COUNTERMEASURES

Every preventative measure shall be taken to keep contaminated or hazardous materials contained. If a release occurs, the following actions shall be taken:

1. **Stop the Spill:** The severity of a spill at the site is anticipated to be minimal as large containers/quantities of Hazardous Materials (HM) are not anticipated. The type of spill would occur while dispensing material at the HM storage facility and would likely be contained in secondary containment. Thus, the use spill kits or other available absorbent materials should stop the spill.

2. **Warn Others:** Notify co-workers and supervisory personnel of the release. Notify emergency responders if appropriate. For site personnel, an alarm system will consist of

three one second blasts on an air horn sounded by the person discovering a spill or fire. In the event of any spill, the Superintendent and Project Manager shall be notified if the spill is 5 gallons or more the STATE will be contacted along with the Fire Department.

3. **Isolate the Area:** Prevent public access to the area and continue to minimize the spread of the material. Minimize personal exposure throughout emergency response actions.

4. **Containment:** A spill shall only be contained by trained personnel and if it is safe to do so. DO NOT PLACE YOURSELF IN DANGER. Attempt to extinguish a fire only if it is in the incipient stage; trash can size or smaller. For larger spills, wait for the arrival of emergency response personnel and provide directions to the location of the emergency. 5. **Complete a Spill and Incident Report:** For each spill of a Hazardous Material a spill and incident report shall be completed and submitted to the Owner/Construction Manager and if applicable to the Engineer and the State of Colorado Department of Public Health and Environment

#### 8.0 INSPECTIONS

#### 8.1 Inspections

Inspections will occur at least every 14 days and within 24 hours of a precipitation event producing runoff, which from past experience this occurs with precipitation of 1/4 inch of rain or more. The primary site for tracking weather data and rainfall measurements will be taken from Weather Underground and a rain gauge will be onsite for verification only.

#### 1. Inspection Personnel:

The contract Stormwater Inspector will conduct the site inspections as mentioned above in Section 1.

#### 2. Inspection Schedule and Procedures:

The inspection schedule will be routinely accomplished every 14 days and after every storm event for the entire site with all BMP's evaluated for performance and need. Any BMP found to be ineffective will be re-accomplished or replaced with a new BMP to provide the level of protection needed. BMP's found to be no longer needed will be removed. Inspections will also be accomplished as soon as practical, but within 24 hours of the end of a precipitation event causing surface erosion, over 1/4" or more.

The general procedures for correcting problems when they are identified will be to document the problem in the log and devise a solution utilizing all resources available to formulate BMP's that will correct the problem as soon as possible.

A copy of the inspection report to be used for the site is attached. See Appendix.

#### 8.2 Delegation of Authority

#### Duly Authorized Representative(s) or Position(s):

Authorized representatives for the SWMP plan will be: Jeff Mark – Primary Contact SWMP INSPECTOR – Trevor Terril

#### 8.3 Revisions to the SWMP

The SWMP Inspector and/or the site superintendent have the authority to add/subtract/revise BMP's as necessary to accommodate construction activities. However, the engineer should be notified when any major redirection of runoff, offsite runoff, pond modifications, or other substantial changes are made to this SWMP. Changes should be documented per Section 9.0.

#### 9.0 RECORDKEEPING AND TRAINING

#### 9.1 Recordkeeping

Records will be retained for a minimum period of at least 3 years after the permit is terminated. Major activities will start on 10/04/2018:

Date(s) when construction activities permanently cease on a portion of the site: 11/2018 Date(s) when an area is either temporarily or permanently stabilized: 11/2018

#### 9.2 Changes to the SWMP

Any changes will be referenced in APPENDIX. See Section 8.3 for authority to change the SWMP.

#### 9.3 Training

Individual(s) Responsible for Training: All personnel on site will trained on the site specific SWMP requirements to be conducted by the SWMP Inspector and/or the site superintendent.

#### 9.4 SWMP Location

The on-site SWMP will be located at the NW corner of Fontaine Boulevard and Carriage Meadows Drive as indicated on Exhibit 1.

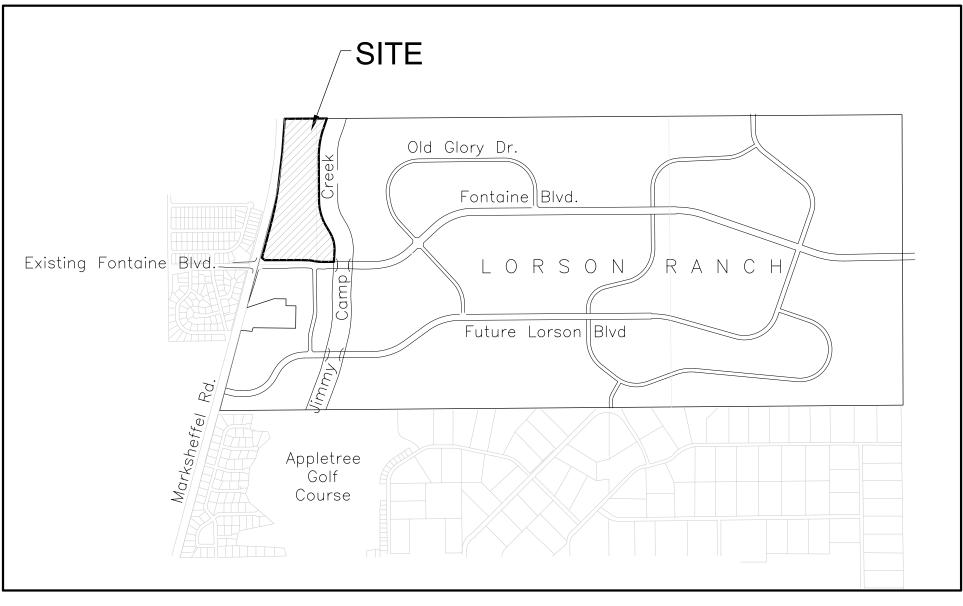
#### **10.0 FINAL STABILIZATION**

Final stabilization will be accomplished by contractors to re-vegetate the area of disturbance per the approved plans and specifications. Final stabilization will include permanent seeding/mulching of disturbed areas, sediment forebays, erosion control blankets, turf reinforcement mats, and permanent BMP's.

Once 70% of the pre-development vegetative cover has been established and has been accepted, temporary BMP's will be removed and the permit will be terminated and filed.

Final stabilization is anticipated to be completed in November, 2018

# APPENDIX A



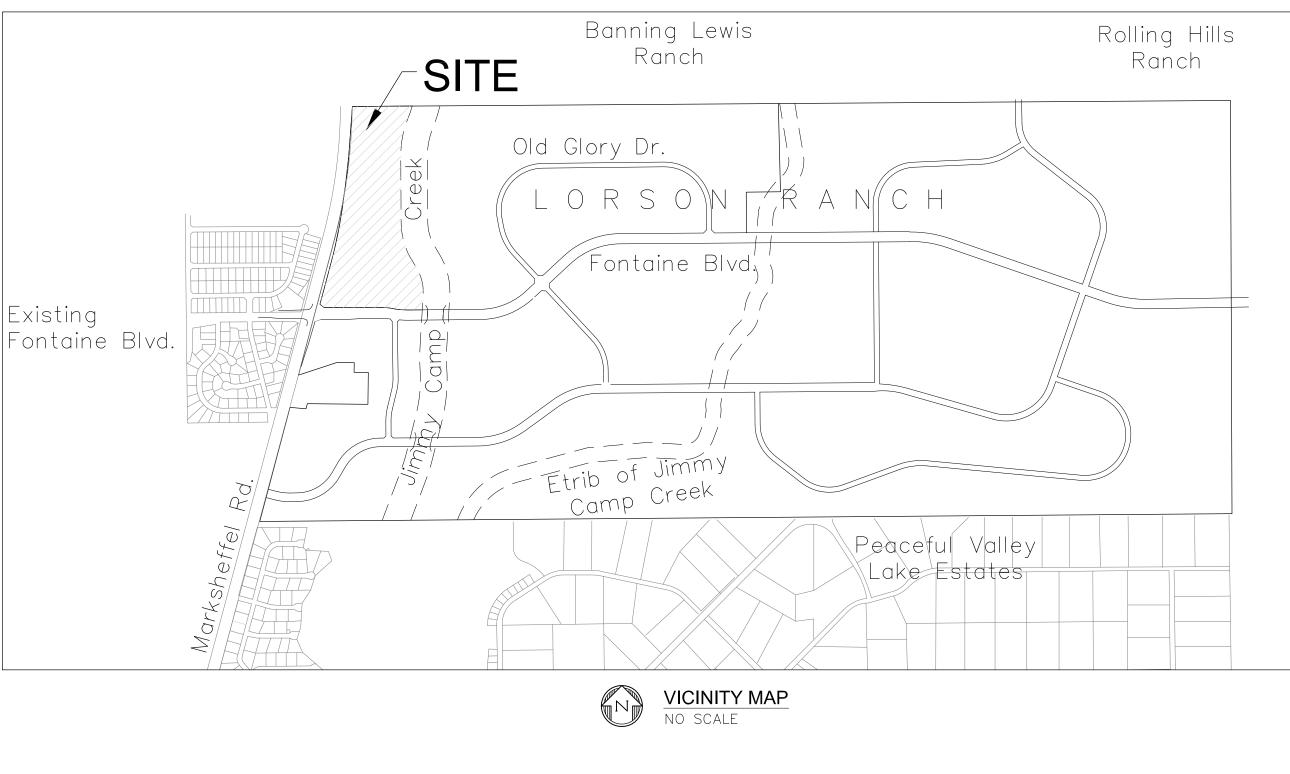


# **APPENDIX B**

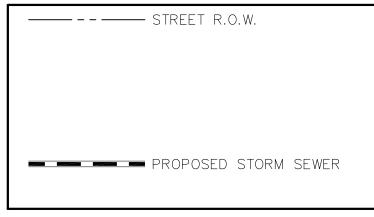
# **CONSTRUCTION PLANS**

# CARRIAGE MEADOWS NORTH FILING NO. 1

# FINAL GRADING / EROSION CONTROL PLANS



LEGEND



WATER / SANITARY WIDEFIELD WATER AND SANITATION DISTRICT 8495 FONTAINE BLVD. COLORADO SPRINGS, CO 80925 719-390-7111

CABLE COMCAST P.O. BOX 173838 DENVER, CO 80217 970-641-4774

ELECTRIC MOUNTAIN VIEW ELECTRIC 11140 E. WOODMEN RD. COLORADO SPRINGS, CO 80831 719-495-2283

SECURITY FIRE PROTECTION DISTRICT 400 SECURITY BOULEVARD SECURITY, CO 80911 719-392-7121

TELEPHONE CENTURYLINK

7925 INDUSTRY ROAD COLORADO SPRINGS, CO 80939 FOUNTAIN, CO 80817 719-278-4651

GAS 7060 ALLEGRE ST. 719-393-6639

EL PASO COUNTY BLACK HILLS ENGERGY PLANNING AND COMMUNITY DEVELOPMENT 2880 INTERNATIONAL CIRCLE COLORADO SPRINGS, CO 80910 719-520-6300

# BASIS OF BEARING

BEARINGS ARE BASED ON THE SOUTH LINE OF THE NORTH HALF OF SECTION 23, TOWNSHIP 15 SOUTH, RANGE 65 WEST OF THE 6TH PRINCIPAL MERIDIAN AS BEING SOUTH 8941'52" WEST. THE EAST QUARTER CORNER OF SAID SECTION 23 IS A FOUND 3-1/2" ALUMINUM CAP MONUMENT AND THE WEST QUARTER CORNER OF SAID SECTION 23 IS A FOUND 2-1/2" ALUMINUM CAP MONUMENT

# BENCHMARK

FIMS MONUMENT F204 LOCATED AT THE NORTHWEST CORNER OF FONTAINE BLVD AND COTTONWOOD GROVE DR. ELEVATION 5724.072 (N.G.V.D. 29)

# TRAFFIC CONTROL NOTE

THE CONTRACTOR SHALL PROVIDE ALL TRAFFIC CONTROL DEVICES AND MONITORING NECESSARY TO SAFELY COMPLETE THE WORK SHOWN IN THESE CONSTRUCTION DOCUMENTS IN CONFORMANCE WITH M.U.T.C.D. GUIDELINES. THE CONTRACTOR SHALL COMPLETE ALL NECESSARY WORK FOR PLAN REVIEW, PERMITS AND PROCESSING. TRAFFIC CONTROL WILL NOT BE PAID SEPARATELY BUT IS INCLUDED IN THE COST OF THE PROJECT.

# FINAL SITE GRADING CONSTRUCTION PLANS FOR

PREPARED FOR: LORSON, LLC N. WAHSATCH AVE., SUITE 301 COLORADO SPRINGS. CO 80903 719-635-3200 CONTACT: JEFF MARK

PREPARED BY: CORE ENGINEERING GROUP 15004 1ST AVENUE S. BURNSVILLE, MN 55306 719-570-1100 CONTACT: RICHARD L. SCHINDLER P.E.

SF 17-0XX

| SHEET INDEX |   |  |  |  |
|-------------|---|--|--|--|
| SHEET NO.   | SHEET DESCRIPTION                             |  |  |  |
| C0.1        | COVER SHEET                                   |  |  |  |
| C0.2        | NOTES (GENERAL, GRADING, EROSION CONTROL)     |  |  |  |
| C0.3        | TYPICAL SECTIONS                              |  |  |  |
| C4.1 ~ C4.2 | GRADING AND EROSION CONTROL, PLAN AND DETAILS |  |  |  |
| C9.1 ~ C9.3 | POND GRADING                                  |  |  |  |
| C9.4        | DETAILS                                       |  |  |  |
|             |   |  |  |  |
|             |   |  |  |  |

# DEVELOPER'S STATEMENT

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

BUSINESS NAME LORSON, LLC

| BY      | JEFF MARK       |
|---------|-----------------|
| TITLE   | MANAGER         |
|         | 010 N           |
| ADDRESS | 212_N.<br>COLOR |
|         |                 |

# CONSTRUCTION APPROVAL

COUNTY PLAN REVIEW IS PROVIDED ONLY FOR GENERAL CONFORMANCE WITH COUNTY DESIGN CRITERIA. THE COUNTY IS NOT RESPONSIBLE FOR THE ACCURACY AND ADEQUACY OF THE DESIGN, DIMENSIONS, AND/OR ELEVATIONS WHICH SHALL BE CONFIRMED AT THE JOB SITE. THE COUNTY THROUGH THE APPROVAL OF THIS DOCUMENT ASSUMES NO RESPONSIBILITY FOR COMPLETENESS AND/OR ACCURACY OF THIS DOCUMENT.

FILED IN ACCORDANCE WITH THE REQUIREMENTS OF THE EL PASO COUNTY LAND DEVELOPMENT CODE, DRAINAGE CRITERIA MANUAL VOLUMES I AND II, AND ENGINEERING CRITERIA MANUAL AS AMENDED. CONSTRUCTION DOCUMENTS WILL BE VALID FOR A PERIOD OF 2 YEARS FROM THE DATE SIGNED BY THE EL PASO COUNTY ENGINEER.

CONDITIONS:

# **ENGINEER'S APPROVAL**

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 NEGLIGENT ACTS, ERRORS, OR OMISSIONS ON MY PART IN PREPARING THIS PLAN

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

CALL 2-BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

\_\_\_\_\_ Date \_\_\_

. WAHSATCH AVE. SUITE 301 RADO SPRINGS, CO 80903

JENNIFER IRVINE, COUNTY ENGINEER/ECM ADMINISTRATOR

DATE

| PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PLANS<br>PL | DESIGNED: RLS<br>DESIGNED: RLS<br>DESIGNED: RLS<br>DESIGNED: RLS |
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| U  | COVER SHEET<br>FINAL SITE GRADIN<br>AND EROSION CONTROL          |

## CONSTRUCTION NOTES

- 1. ALL WORK SHALL COMPLY WITH THE CODES AND POLICIES FOR EL PASO COUNTY.
- 2. EXISTING TOPOGRAPHIC INFORMATION SHOWN ON THIS GRADING PLAN WAS OBTAINED FROM AERIAL CONTOURS AND PREVIOUS CONSTRUCTION DOCUMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE TO EXAMINE THE SITE AND BE FAMILIAR WITH THE EXISTING CONDITIONS.
- 3. DEPTH OF MOISTURE-DENSITY CONTROL FOR THIS PROJECT SHALL BE AS FOLLOWS: BASE OF ALL CUTS AND FILLS - 12 INCHES, FULL DEPTH OF ALL EMBANKMENTS
- 4. THE CONTRACTOR IS RESPONSIBLE FOR THE RE-ESTABLISHMENT OF ALL SURVEY MONUMENTS DISTURBED WITHIN THE PROJECT LIMITS.
- 5. THE CONTRACTOR SHALL PROTECT ALL WORK AREAS AND FACILITIES FROM FLOODING AT ALL TIMES. AREAS AND FACILITIES SUBJECTED TO FLOODING, REGARDLESS OF THE SOURCE OF WATER, SHALL BE PROMPTLY DEWATERED AND RESTORED.
- 6. PRIOR TO PAVING OPERATIONS, THE ENTIRE SUBGRADE SHALL BE PROOF-ROLLED WITH A LOADED 988 FRONT-END LOADER OR SIMILAR HEAVY RUBBER TIRED VEHICLE (GVW OF 50,000 POUNDS WITH 18 KIP PER AXLE AT TIRE PRESSURES OF 90 PSI) TO DETECT ANY SOFT OR LOOSE AREAS. IN AREAS WHERE SOFT OR LOOSE SOILS, PUMPING OR EXCESSIVE MOVEMENT IS OBSERVED, THE EXPOSED MATERIALS SHALL BE OVER-EXCAVATED TO A MINIMUM DEPTH OF TWO FEET BELOW PROPOSED FINAL GRADE OR TO A DEPTH AT WHICH SOILS ARE STABLE. AFTER THIS HAS BEEN COMPLETED, THE EXPOSED MATERIALS SHALL BE SCARIFIED TO A DEPTH OF 12 INCHES AND MOISTURE CONDITIONED. THE SUBGRADE SHALL THEN BE UNIFORMLY COMPACTED TO A MINIMUM OF 95% OF STANDARD PROCTOR DENSITY (ASTMM D-698) AT 0 TO +4.0% OF OPTIMUM MOISTURE CONTENT FOR A-6 AND A-7-6 SOILS ENCOUNTERED. OTHER SUBGRADE TYPES SHALL BE UNIFORMLY COMPACTED TO A MINIMUM OF 95% OF MODIFIED PROCTOR DENSITY (ASTM D-1557) AT PLUS OR MINUS 2.0% OF OPTIMUM MOISTURE CONTENT. AREAS WHERE STABLE NATURAL SOILS ARE ENCOUNTERED AT PROPOSED SUBGRADE ELEVATION SHALL ALSO BE SCARIFIED (18 INCHES FOR A-7-6 SOILS BELOW FULL-DEPTH ASPHALT CONCRETE) AND COMPACTED AS OUTLINED ABOVE PRIOR TO PAVING OPERATIONS. SUBGRADE FILL SHALL BE PLACED IN SIX-INCH LIFTS AND UNIFORMLY COMPACTED, MEETING THE REQUIREMENTS AS PREVIOUSLY DESCRIBED.
- 7. SUBGRADE MATERIALS DEEMED UNSUITABLE BY THE ENGINEER SHALL BE EXCAVATED, DISPOSED OF AND REPLACED WITH APPROVED MATERIALS.
- 8. FILL SHALL BE PLACED IN 8-INCH MAXIMUM LOOSE LIFTS AND SHALL BE COMPACTED PRIOR TO SUCCESSIVE LIFTS.

#### 9. THE CONTRACTOR IS RESPONSIBLE FOR PREVENTING AND CONTROLLING EROSION DURING CONSTRUCTION ACTIVITIES AT ALL TIMES DURING GRADING AND CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE THE FOLLOWING EROSION AND SEDIMENT CONTROL MEASURES:

- HAY BALE BARRIERS WHERE NEEDED AND/OR AS DIRECTED BY THE ENGINEER.
- SILT FENCE WHERE NEEDED AND/OR AS DIRECTED BY THE ENGINEER.
- TEMPORARY SEDIMENTATION BASINS WHERE NEEDED AND/OR AS DIRECTED BY THE ENGINEER.
- MULCHING AND SEEDING OF EXCESSIVE SLOPED AREAS AS NEEDED OR AS DIRECTED BY THE ENGINEER.
- TEMPORARY VEHICLE TRACKING CONTROL AS NEEDED AND/OR DIRECTED BY THE ENGINEER.
- CONCRETE WASH AREAS.

- INLET PROTECTION.

THESE AND ALL EROSION CONTROL BEST MANAGEMENT PRACTICES AS SHOWN IN THE GRADING AND EROSION CONTROL PLANS SHALL BE STRICTLY ADHERED TO.

10. FINISHED CONTOURS/SPOT ELEVATIONS SHOWN HEREON REPRESENT FINISHED GRADES.

11. GRADING SHALL BE IN ACCORDANCE WITH THE PRELIMINARY SUBSURFACE SOIL INVESTIGATION PERFORMED BY RMG FOR PROPOSED CARRIAGE MEADOWS SUBDIVISION DATED AUGUST 4, 2006 UNDER JOB NO. 114121 AND COUNTY CRITERIA.

- CRITERIA.

### STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL PLANS

### EL PASO COUNTY STANDARD CONSTRUCTION NOTES:

1. ALL DRAINAGE AND ROADWAY CONSTRUCTION SHALL MEET THE STANDARDS AND SPECIFICATIONS OF THE CITY OF COLORADO SPRINGS/EL PASO COUNTY DRAINAGE CRITERIA MANUAL, VOLUMES 1 AND 2, AND THE EL PASO COUNTY ENGINEERING CRITERIA MANUAL.

2. CONTRACTOR SHALL BE RESPONSIBLE FOR THE NOTIFICATION AND FIELD NOTIFICATION OF ALL EXISTING UTILITIES, WHETHER SHOWN ON THE PLANS OR NOT, BEFORE BEGINNING CONSTRUCTION. LOCATION OF EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. CALL 811 TO CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO (UNCC).

3. CONTRACTOR SHALL KEEP A COPY OF THESE APPROVED PLANS, THE GRADING AND EROSION CONTROL PLAN, THE STORMWATER MANAGEMENT PLAN (SWMP), THE SOILS AND GEOTECHNICAL REPORT, AND THE APPROPRIATE DESIGN AND CONSTRUCTION STANDARDS AND SPECIFICATIONS AT THE JOB SITE AT ALL TIMES, INCLUDING THE FOLLOWING:

a. EL PASO COUNTY ENGINEERING CRITERIA MANUAL (ECM)

b. CITY OF COLORADO SPRINGS/EL PASO COUNTY DRAINAGE CRITERIA MANUAL, VOLUMES 1 AND 2 c. COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION d. CDOT M & S STANDARDS

4. 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. ANY MODIFICATIONS NECESSARY TO MEET CRITERIA AFTER-THE-FACT WILL BE ENTIRELY THE DEVELOPER'S RESPONSIBILITY TO RECTIFY.

5. IT IS THE DESIGN ENGINEER'S RESPONSIBILITY TO ACCURATELY SHOW EXISTING CONDITIONS. BOTH ONSITE AND OFFSITE, ON THE CONSTRUCTION PLANS. ANY MODIFICATIONS NECESSARY DUE TO CONFLICTS, OMISSIONS, OR CHANGED CONDITIONS WILL BE ENTIRELY THE DEVELOPER'S RESPONSIBILITY TO RECTIFY.

6. CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING WITH EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT (PCD) - INSPECTIONS, PRIOR TO STARTING CONSTRUCTION.

7. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UNDERSTAND THE REQUIREMENTS OF ALL JURISDICTIONAL AGENCIES AND TO OBTAIN ALL REQUIRED PERMITS, INCLUDING BUT NOT LIMITED TO EL PASO COUNTY EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP), REGIONAL BUILDING FLOODPLAIN DEVELOPMENT PERMIT, U.S. ARMY CORPS OF ENGINEERS-ISSUED 401 AND/OR 404 PERMITS, AND COUNTY AND STATE FUGITIVE DUST PERMITS.

8. CONTRACTOR SHALL NOT DEVIATE FROM THE PLANS WITHOUT FIRST OBTAINING WRITTEN APPROVAL FROM THE DESIGN ENGINEER AND PCD. CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER IMMEDIATELY UPON DISCOVERY OF ANY ERRORS OR INCONSISTENCIES.

9. ALL STORM DRAIN PIPE SHALL BE CLASS III RCP UNLESS OTHERWISE NOTED AND APPROVED BY PCD.

10. CONTRACTOR SHALL COORDINATE GEOTECHNICAL TESTING PER ECM STANDARDS. PAVEMENT DESIGN SHALL BE APPROVED BY EL PASO COUNTY PCD PRIOR TO PLACEMENT OF CURB AND GUTTER AND PAVEMENT.

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

12. SIGHT VISIBILITY TRIANGLES AS IDENTIFIED IN THE PLANS SHALL BE PROVIDED AT ALL INTERSECTIONS. OBSTRUCTIONS GREATER THAN 18 INCHES ABOVE FLOWLINE ARE NOT ALLOWED WITHIN SIGHT TRIANGLES.

13. SIGNING AND STRIPING SHALL COMPLY WITH EL PASO COUNTY PUBLIC WORK DEPARTMENT AND MUTCD

14. CONTRACTOR SHALL OBTAIN ANY PERMITS REQUIRED BY EL PASO COUNTY PWD, INCLUDING WORK WITHIN THE RIGHT-OF-WAY AND SPECIAL TRANSPORT PERMITS.

15. THE LIMITS OF CONSTRUCTION SHALL REMAIN WITHIN THE PROPERTY LINE UNLESS OTHERWISE NOTED. THE OWNER/DEVELOPER SHALL OBTAIN WRITTEN PERMISSION AND EASEMENTS, WHERE REQUIRED, FROM ADJOINING PROPERTY OWNER(S) PRIOR TO ANY OFF-SITE DISTURBANCE, GRADING, OR CONSTRUCTION.

- CONFERENCE IS HELD WITH PCD INSPECTIONS.
- POLLUTION OF ANY ON-SITE OR OFF SITE WATERS, INCLUDING WETLANDS.
- SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE FIELD.
- MEETING TIME AND PLACE WITH COUNTY PCD INSPECTIONS STAFF.
- VOLUME II AND THE ENGINEERING CRITERIA MANUAL (ECM) APPENDIX I.

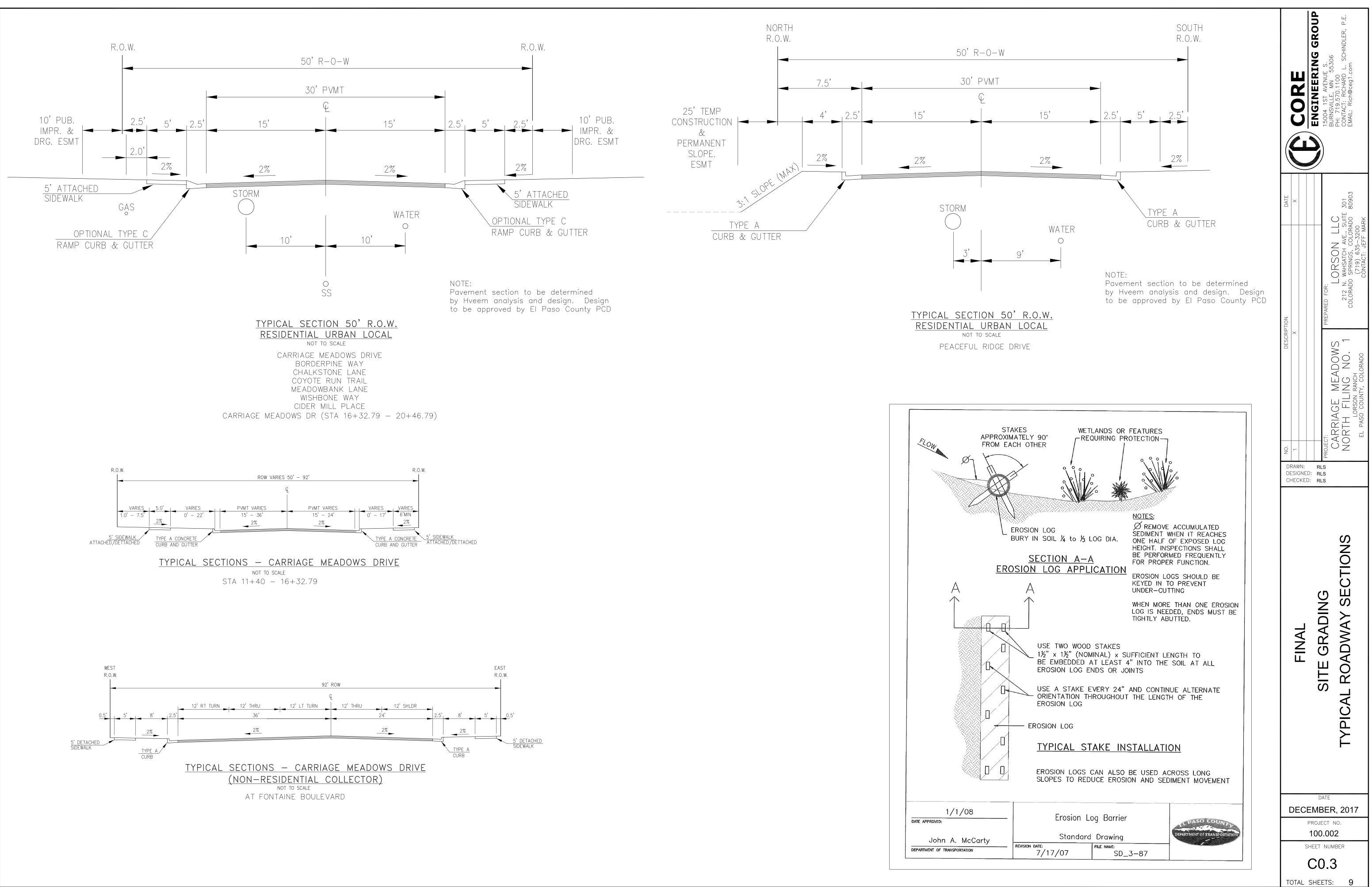
- VELOCITY.
- SYSTEM OR FACILITIES.
- 13. EROSION CONTROL BLANKETING SHALL BE USED ON SLOPES STEEPER THAN 3:1.
- BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.

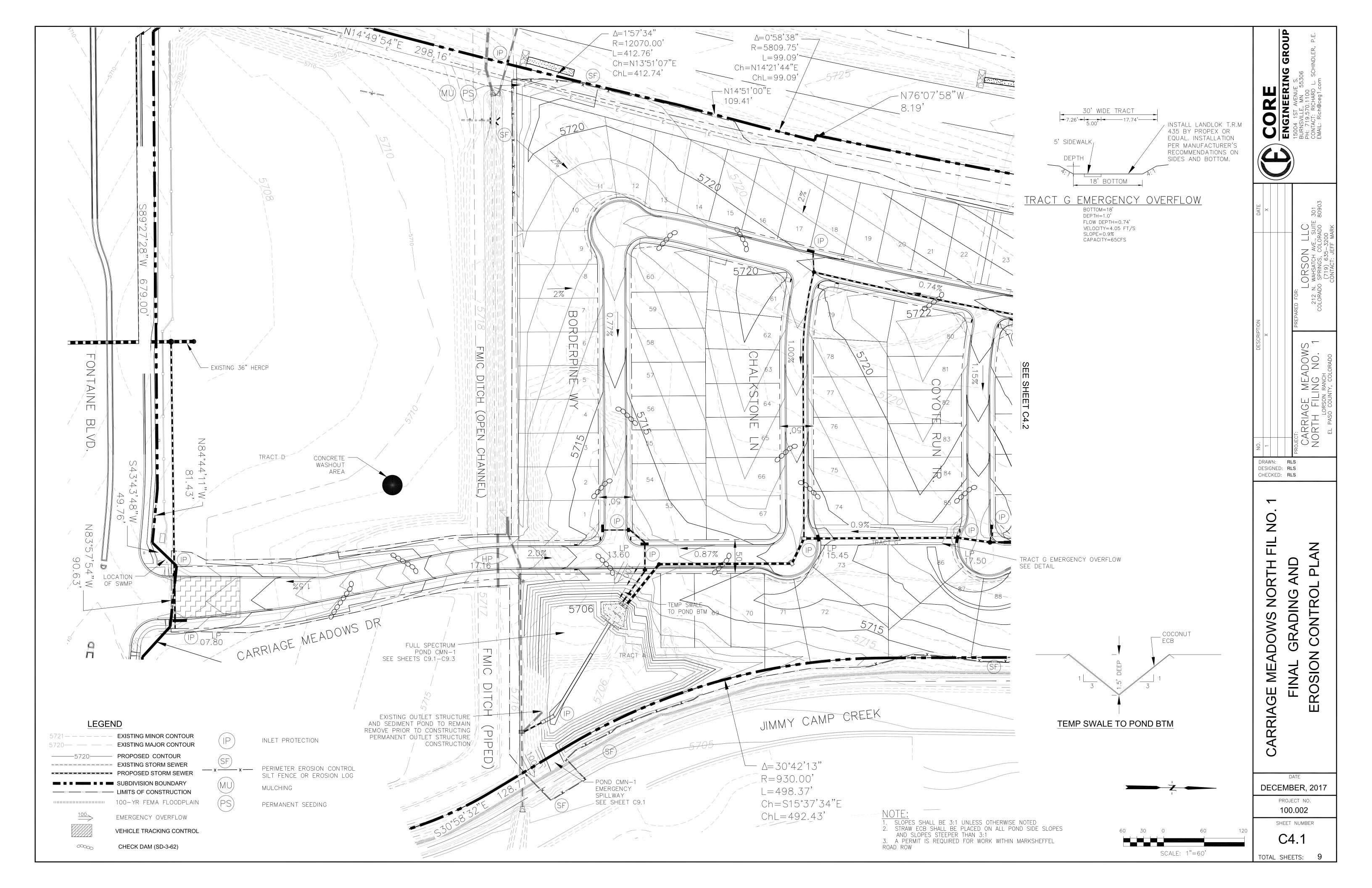
- NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS.
- USE OF SUCH CHEMICALS, SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.
- SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES.
- DITCHLINE.
- Shall Apply.
- 23. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE AT APPROVED CONSTRUCTION ACCESS POINTS.
- 24. PRIOR TO ACTUAL CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
- DUST FROM EARTHWORK EQUIPMENT AND WIND.

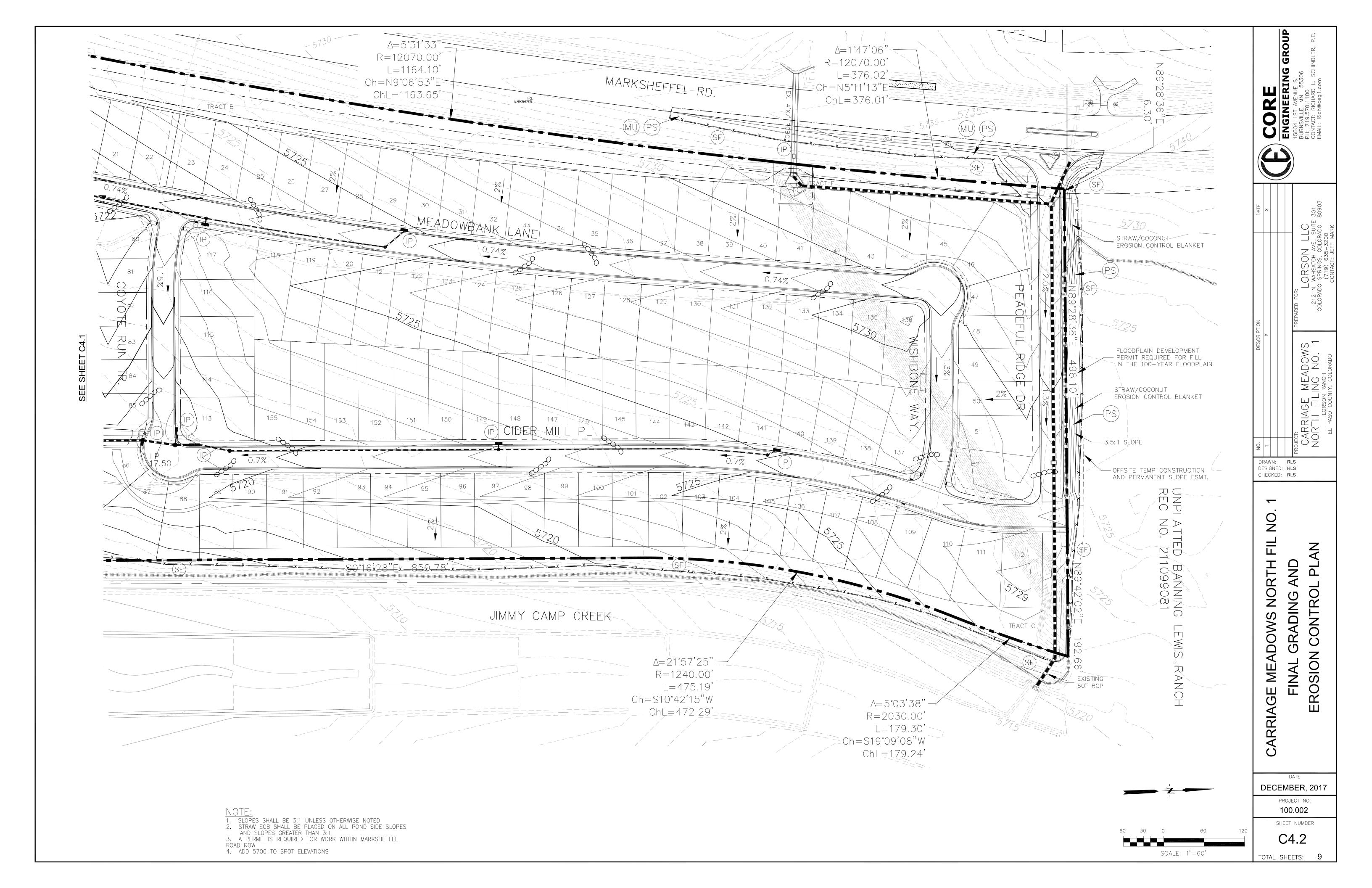
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT WATER QUALITY CONTROL DIVISION WQCD - PERMITS 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530 ATTN: PERMITS UNIT

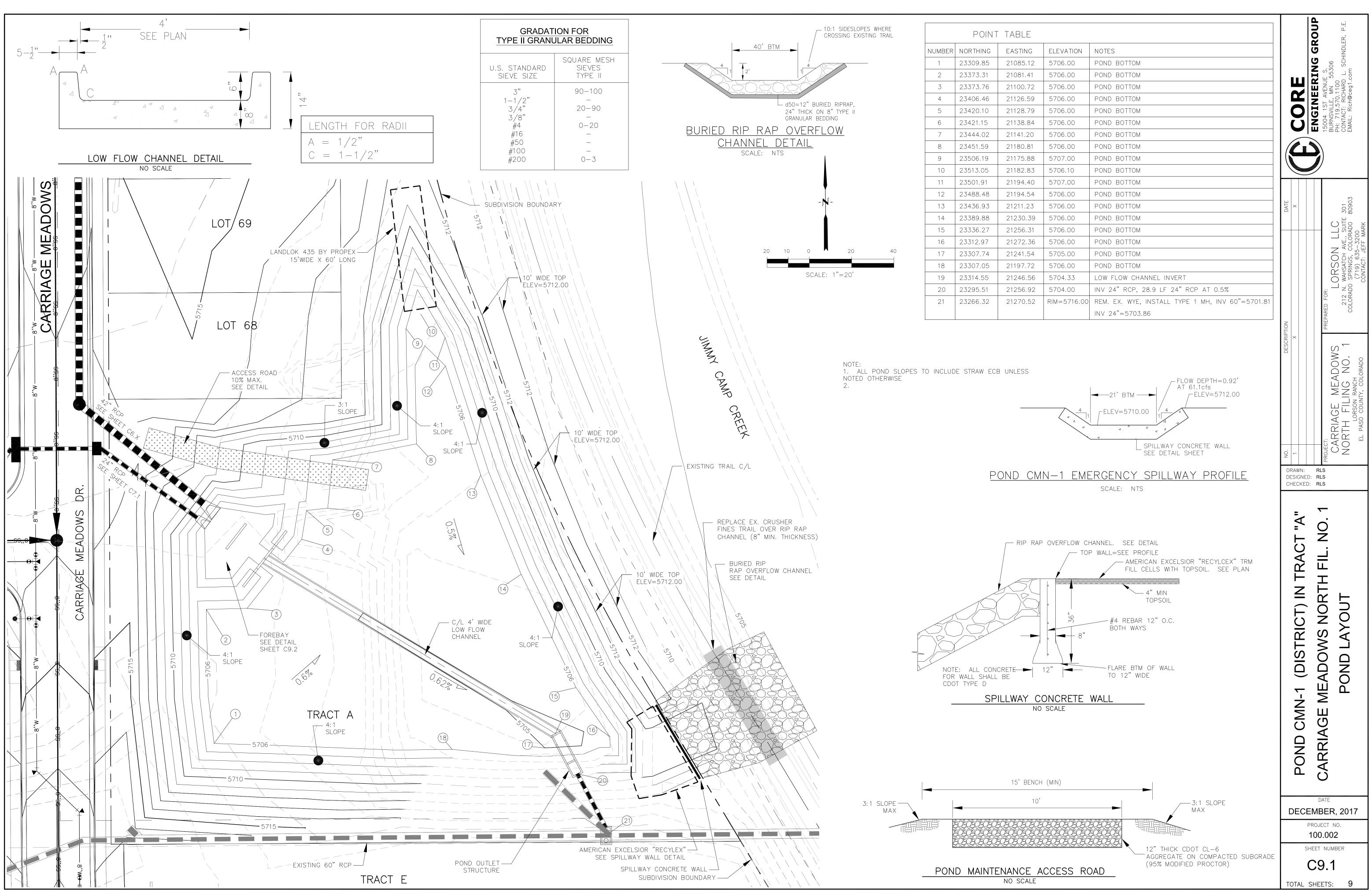


TOTAL SHEETS:

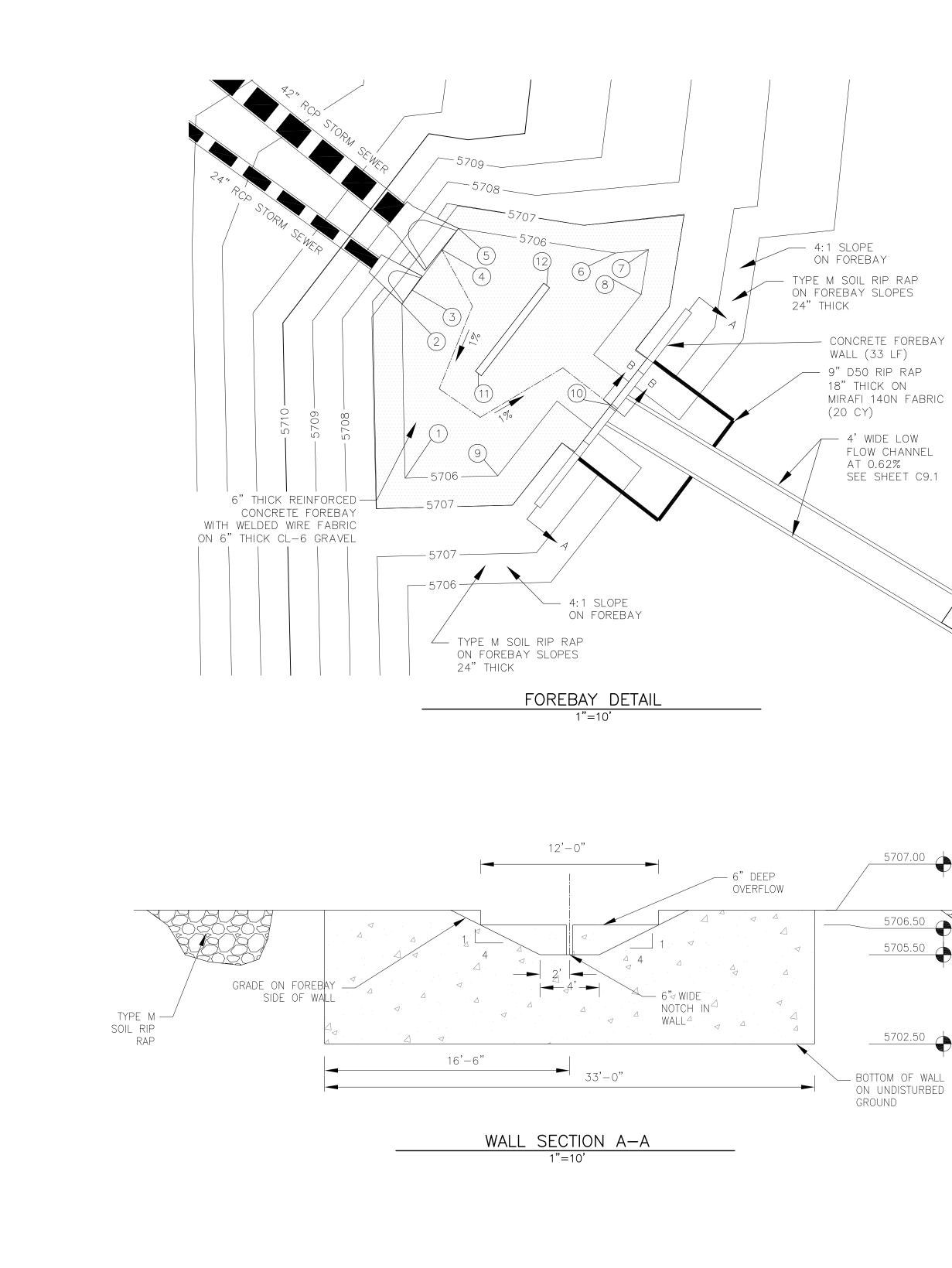




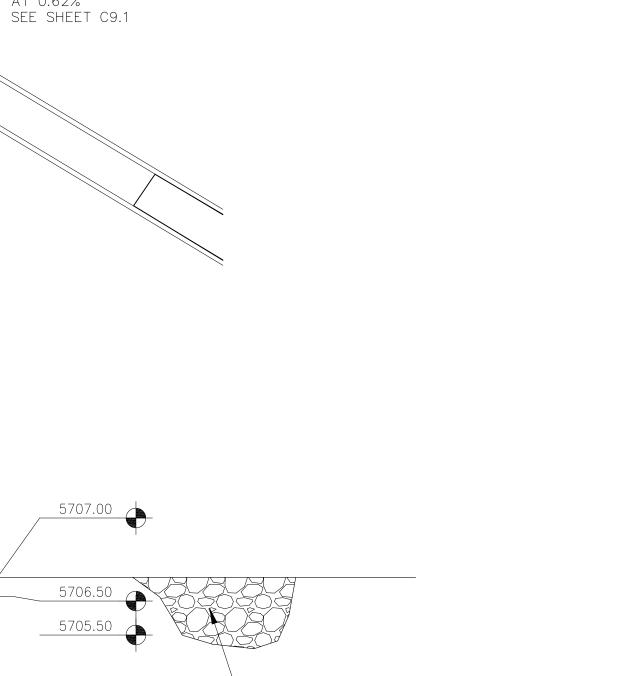


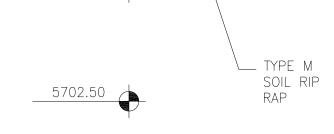


|   | NOTES  | ELEVATION   | TING  |
|---|--|-------------|-------|
|   | POND BOTTOM                                      | 5706.00     | 35.12 |
|   | POND BOTTOM                                      | 5706.00     | 31.41 |
| L | POND BOTTOM                                      | 5706.00     | )0.72 |
| ſ |  |             |       |
|   | POND BOTTOM                                      | 5706.00     | 26.59 |
| 5 | POND BOTTOM                                      | 5706.00     | 28.79 |
|   | POND BOTTOM                                      | 5706.00     | 38.84 |
|   | POND BOTTOM                                      | 5706.00     | 1.20  |
|   | POND BOTTOM                                      | 5706.00     | 30.81 |
|   | POND BOTTOM                                      | 5707.00     | 75.88 |
|   | POND BOTTOM                                      | 5706.10     | 32.83 |
| Τ | POND BOTTOM                                      | 5707.00     | 94.40 |
|   | POND BOTTOM                                      | 5706.00     | 94.54 |
|   | POND BOTTOM                                      | 5706.00     | 1.23  |
|   | POND BOTTOM                                      | 5706.00     | 30.39 |
| + | POND BOTTOM                                      | 5706.00     | 56.31 |
|   | POND BOTTOM                                      | 5706.00     | 72.36 |
|   | POND BOTTOM                                      | 5705.00     | 41.54 |
|   | POND BOTTOM                                      | 5706.00     | 97.72 |
|   | LOW FLOW CHANNEL INVERT                          | 5704.33     | 46.56 |
|   | INV 24" RCP, 28.9 LF 24" RCP AT 0.5%             | 5704.00     | 56.92 |
|   | REM. EX. WYE, INSTALL TYPE 1 MH, INV 60"=5701.81 | RIM=5716.00 | 70.52 |
|   | INV 24"=5703.86                                  |             |       |

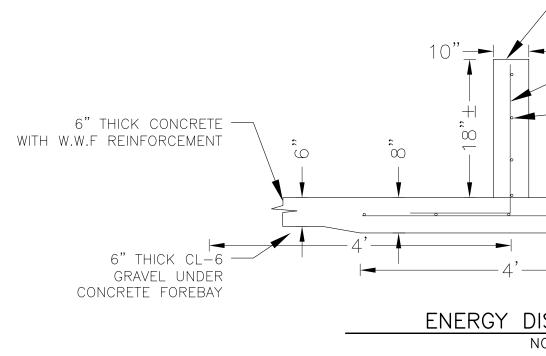


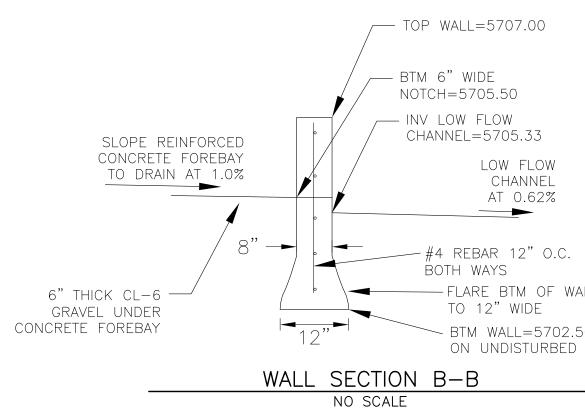
|        | POINT    | TABLE    |           |  |
|--------|----------|----------|-----------|--|
| NUMBER | NORTHING | EASTING  | ELEVATION | NOTES                                      |
| 1      | 23387.77 | 21081.07 | 5706.00   | FOREBAY BOTTOM                             |
| 2      | 23411.23 | 21080.65 | 5706.00   | FOREBAY BOTTOM                             |
| 3      | 23413.11 | 21082.00 | 5706.00   | 24" RCP INVERT = 5706.30                   |
| 4      | 23418.56 | 21086.01 | 5706.00   | 42" RCP INVERT = 5706.30                   |
| 5      | 23421.39 | 21088.27 | 5706.00   | FOREBAY BOTTOM                             |
| 6      | 23418.08 | 21109.41 | 5706.00   | FOREBAY BOTTOM                             |
| 7      | 23418.55 | 21113.85 | 5706.00   | FOREBAY BOTTOM                             |
| 8      | 23412.50 | 21112.87 | 5706.00   | FOREBAY BOTTOM                             |
| 9      | 23388.09 | 21093.56 | 5706.00   | FOREBAY BOTTOM                             |
| 10     | 23397.61 | 21108.78 | 5705.50   | FOREBAY BOTTOM                             |
| 11     | 23401.87 | 21090.94 | 5705.90   | FOREBAY BOTTOM - AT ENERGY DISSIPATER WALL |
| 12     | 23413.71 | 21100.14 | 5705.90   | FOREBAY BOTTOM - AT ENERGY DISSIPATER WALL |

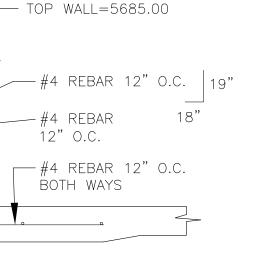




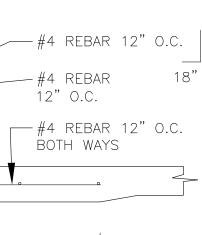
– BOTTOM OF WALL ON UNDISTURBED GROUND

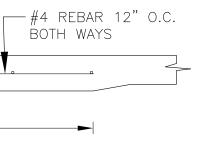






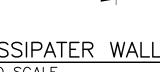
NOTE: ALL CONCRETE FOR WALL SHALL BE CDOT TYPE D

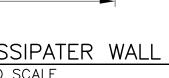


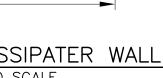










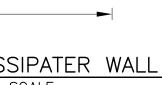


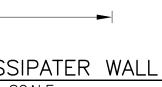






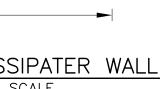




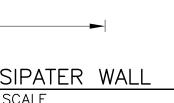


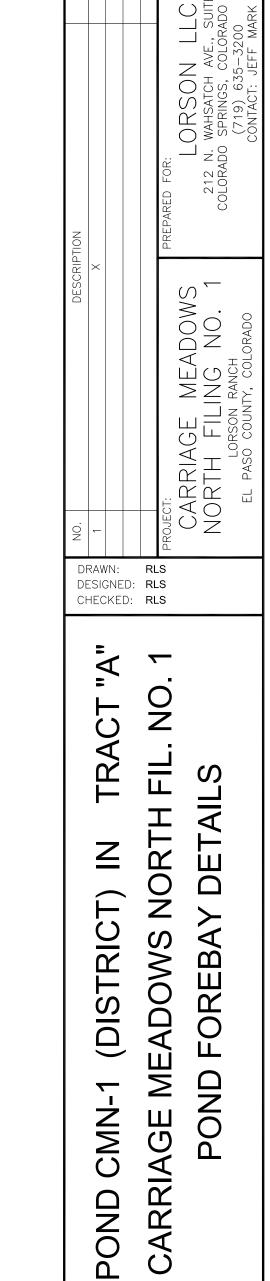












CORE ENGINEERING GROUP

301 809( ш

DATE DECEMBER, 2017 PROJECT NO.

> 100.002 SHEET NUMBER

9

C9.2

TOTAL SHEETS:

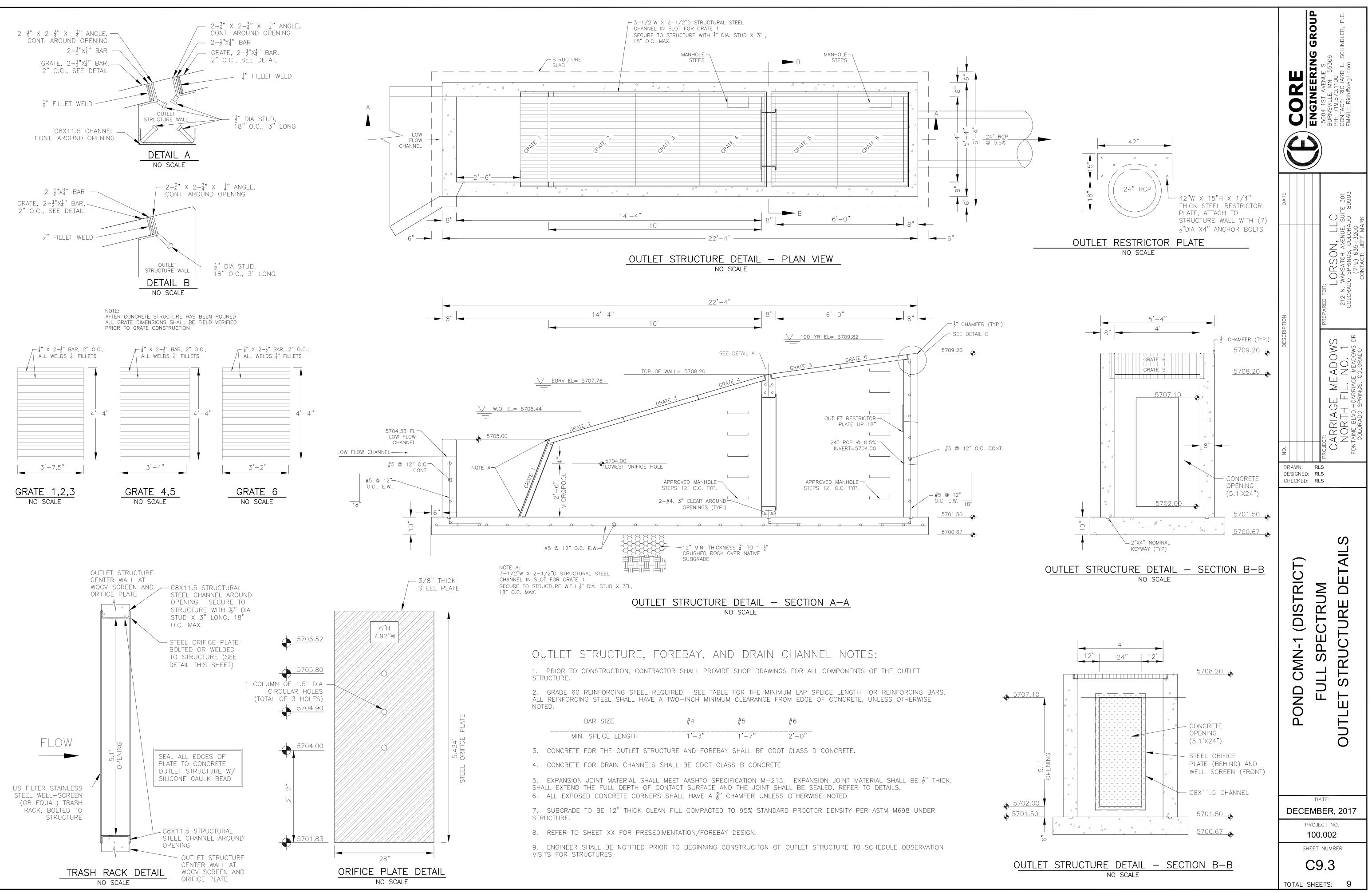
TO 12" WIDE

~ BTM WALL=5702.50 ON UNDISTURBED GROUND

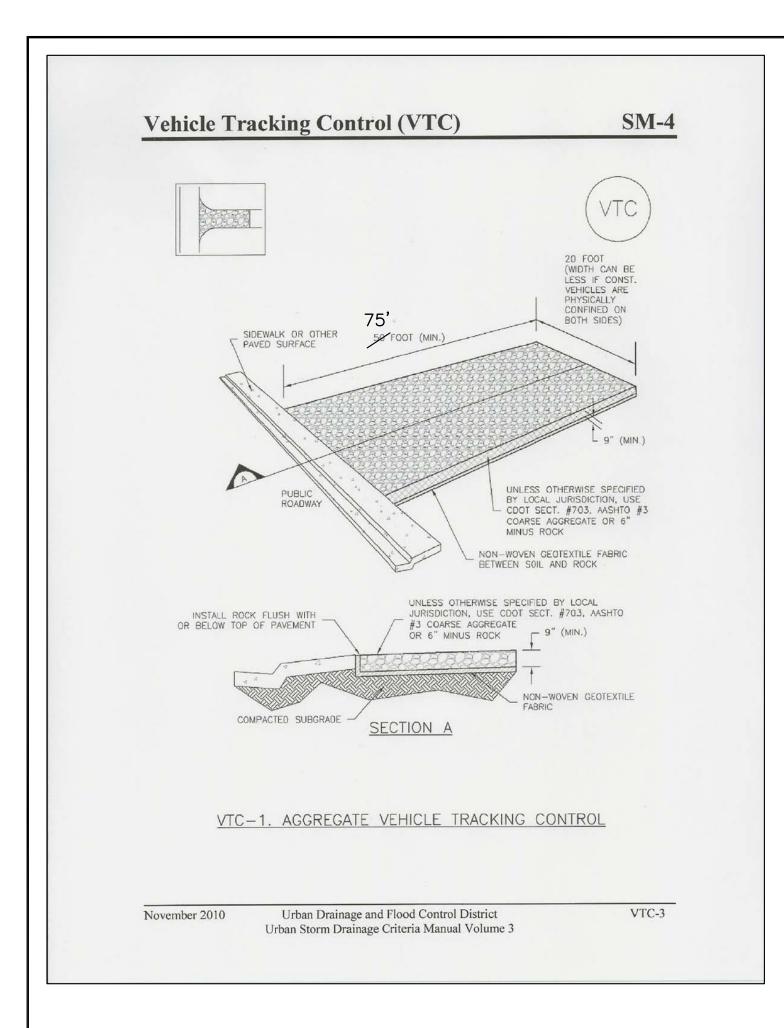
LOW FLOW CHANNEL

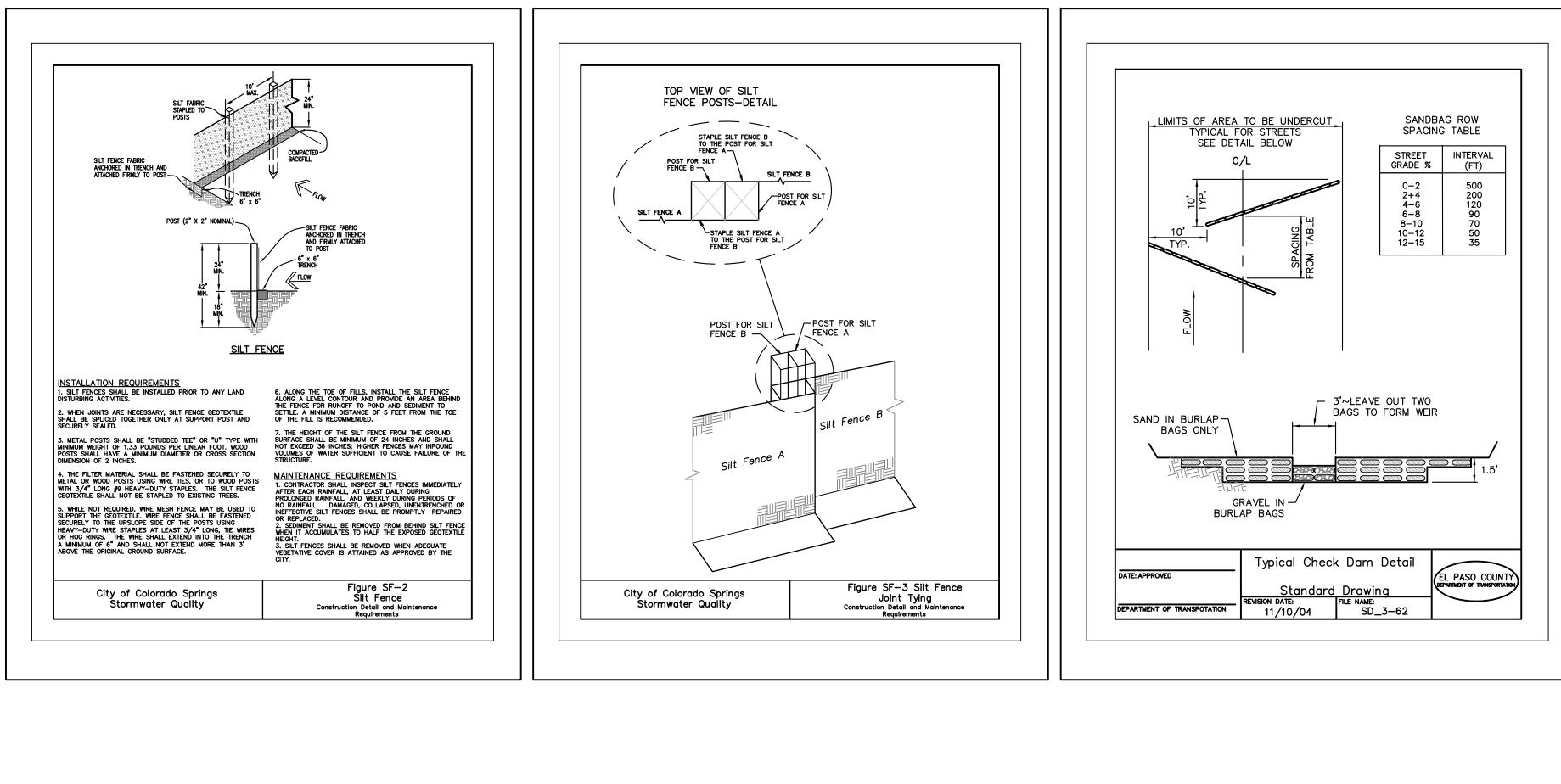
AT 0.62%

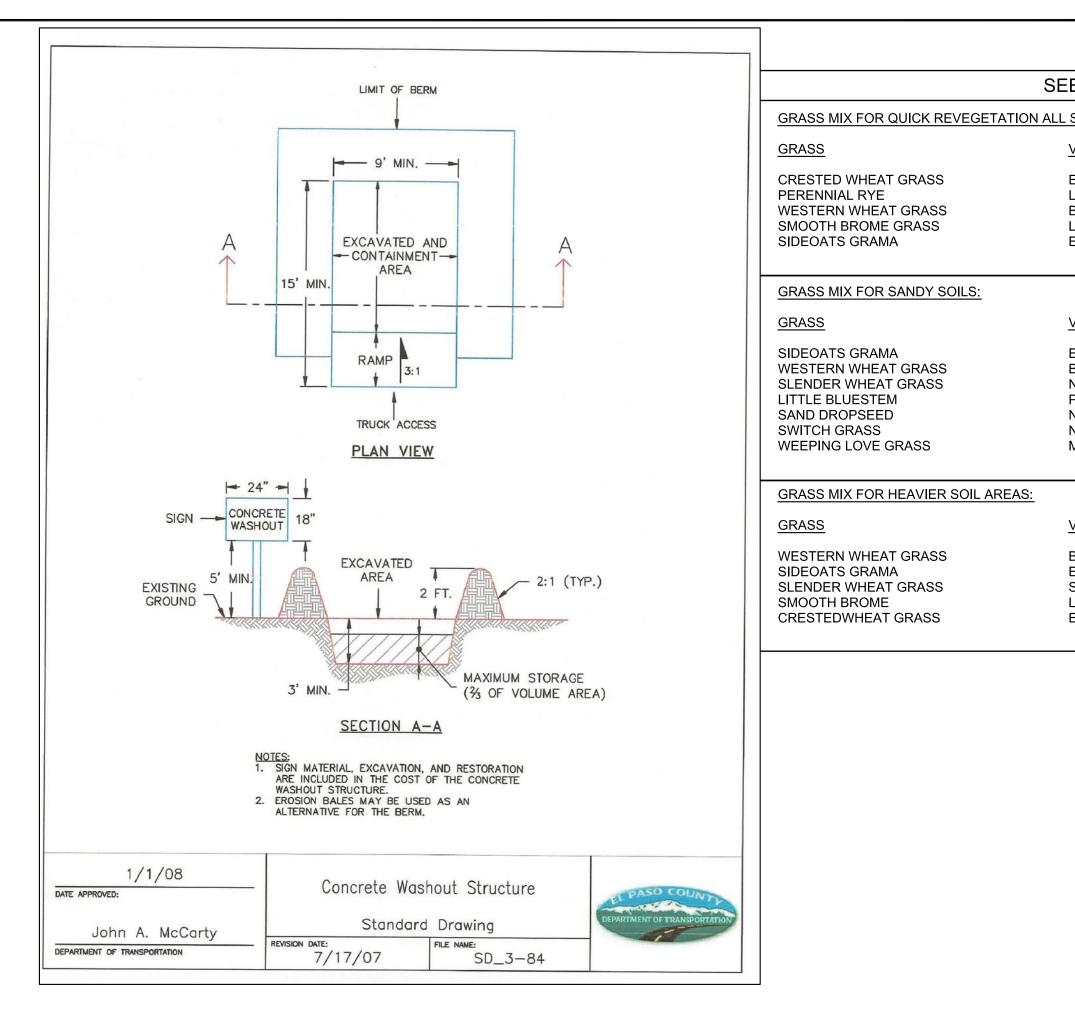
NOTE: ALL CONCRETE FOR WALL SHALL BE CDOT TYPE D

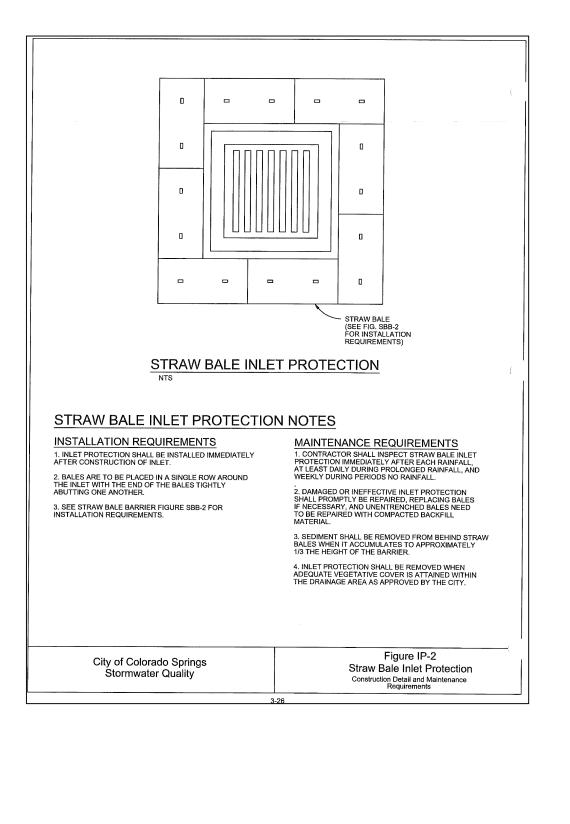


| BAR SIZE           | #4    | #5    | #6    |
|--------------------|-------|-------|-------|
| MIN. SPLICE LENGTH | 1'-3" | 1'-7" | 2'-0" |

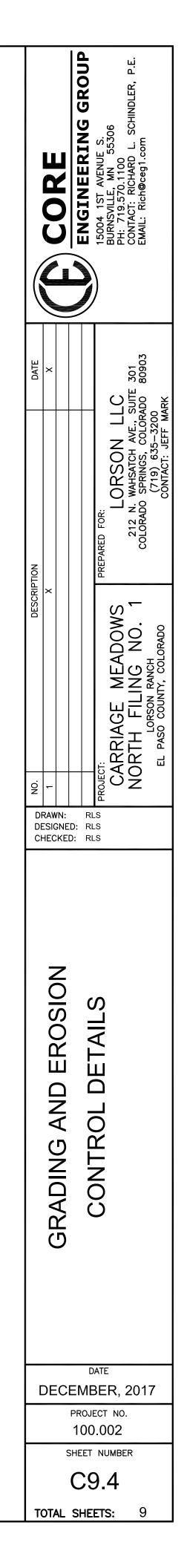








| SEED MIX TABLE  |   |
|---|---|
| N ALL SITES:  |   |
| VARIETY   | AMOUNT IN PLS LBS PER ACRE                                      |
| EPHRAIM OR HYCREST<br>LINN<br>BARTON<br>LINCOLN OR MANCHAR<br>EL RENO | 4.0<br>2.0<br>3.0<br>5.0<br>2.5<br>TOTAL 16.5 LBS               |
| <u>VARIETY</u><br>EL RENO<br>BARTON<br>NATIVE<br>PASTURA              | AMOUNT IN PLS LBS PER ACRE<br>3.0<br>2.5<br>2.0<br>2.0<br>2.0   |
| NATIVE<br>NEBRASKA 28<br>MORPHA                                       | 0.5<br>3.0<br><u>1.0</u><br>TOTAL 14.0 LBS                      |
| <u>:</u>  |   |
| VARIETY   | AMOUNT IN PLS LBS PER ACRE                                      |
| BARTON<br>EL RENO<br>SODAR<br>LINCOLN OR MANCHAR<br>EPHRAIM           | 5.0<br>3.0<br>2.5<br>4.0<br><u>3.0</u><br>TOTAL <u>17.5</u> LBS |



# APPENDIX C

# STORMWATER INSPECTION REPORT

### Stormwater Inspection Report

| Project Na  | me and Location:  |   |
|---|---|---|
| Inspector N   | Name and Title:   | Director:   |
| Date/Time   | of Inspection:Weath   | ner Conditions:   |
| Schedule (  | Completion Date: Construction   | Stage (circle all that apply):                                      |
| Clearing/G  | rubbing Paving Rough Grading Infrastructure Bu  | uilding Construction Final  |
| Grading   | Final Stabilization Terminate Permit  |   |
| Type of Control   | Describe status, identify problems, maintenance<br>needs, or non-conformance with details or temporary<br>alteration                        | Problem addressed<br>(date and description of corrective<br>action) |
| Structural:   |   |   |
| Silt Fence<br>OK<br>N/A                                 | □Tears/Holes □Burial □Sed. Accum. □Sediment bypass  |   |
| Const. Exit<br>□ OK<br>□ N/A                            | □Voids Filled □Trackout   |   |
| Check Dam<br>□ OK<br>□ N/A                              | □Sediment Accumulation  |   |
| Inlet Protection <ul> <li>OK</li> <li>N/A</li> </ul>    | □Sed. Accum. □Sed. Bypass □Application not appropriate  |   |
| DiversionDitch/Ber<br>m<br>D OK<br>N/A                  | □Erosion □Stabilization   |   |
| Sediment Trap<br>OK<br>N/A                              | □Sediment Accumulation  |   |
| Sediment Basin<br>OK<br>N/A                             | □Sed. Accumulation □Bank erosion □Stabilization   |   |
| Discharge Point<br>OK<br>N/A                            | □Erosion □Sediment Discharge  |   |
| Material Storage/<br>Secondary<br>Contain.<br>OK<br>N/A | <ul> <li>□Not shown on Site Map □Spills □Out of design. area</li> <li>□Improper storage: chemicals; solvents; paint; fuels, etc.</li> </ul> |   |

| Other Structural |  |  |
|------------------|--|--|
| Controls         |  |  |
| 🗖 OK             |  |  |
| 🗖 N/A            |  |  |
| Non-Structural:  |  |  |
| Good             | □Solid Waste □Sanitary Waste □Dust Control |  |
| Housekeeping     |  |  |
| □ OK             |  |  |
| 🗖 N/A            |  |  |

Project Name and Location: Date: Page 2 Equip. Wash/Maint. □Spills □Outside designated area N/A Concrete Washout □Spills out of designated area □Not shown on Site Map N/A Stabilization: Seed/Sod □Need Temp. stab. □Need final stab. □Health of Mulching, veq. Geotextile, Blankets □ OK □ N/A Record Keeping: **Entrance Postings** □NOI □Permits □Construction Site Notice □ OK □ N/A SWPPP Notebook □Missing Sections □Missing Forms □ N/A Site Map/Details □Activities not up-to-date □Deviate from details □ OK □BMP Additions □Modifications □Not up-to-date □ N/A Other N/A

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belied, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Signature

Date

# APPENDIX D

# SPILL REPORT FORM

### **Spill Report Form**

| Project Type and Location:                              |  |  |  |  |
|---|--|--|--|--|
| Spill Reported by:                                      |  |  |  |  |
| Date/Time Spill:  |  |  |  |  |
| Describe spill location and events leading to spill:    |  |  |  |  |
|   |  |  |  |  |
| Material spilled:                                       |  |  |  |  |
| Source of spill:  |  |  |  |  |
| Amount spilled: Amount spilled to waterway:             |  |  |  |  |
| Containment or clean up action:                         |  |  |  |  |
|   |  |  |  |  |
| Approximate depth of soil excavation:                   |  |  |  |  |
| List Injuries or Personal Contamination:                |  |  |  |  |
| Action to be taken to prevent future spills:            |  |  |  |  |
| Modifications to the SWPPP necessary due to this spill: |  |  |  |  |
| Agencies notified of the spill:                         |  |  |  |  |
|   |  |  |  |  |

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Contractor Superintendent

Date

# <u>APPENDIX E</u>

# RECORD OF STABILIZATION AND CONSTRUCTION ACTIVITY DATES

# SITE STABILIZATION and CONSTRUCTION ACTIVITY DATES

A record of dates when BMPs are installed or removed, stabilization measures are initiated, major grading activities occur, and construction activities temporarily or permanently cease on a portion of the site shall be maintained until final site stabilization is achieved.

| MAJOR STABIL                | IZATION AND GRADING ACTIVITIES |               |
|-----------------------------|--------------------------------|---------------|
| Description of<br>Activity: |                                |               |
| Site Contractor:            | End(date):                     |               |
|                             |                                |               |
| Description of Activity:    |                                |               |
| Site Contractor:            | End(date):                     | Begin (date): |
|                             |                                |               |
|                             |                                |               |
| Description of<br>Activity: |                                |               |
| Site Contractor:            | End(date):                     | Begin (date): |
|                             |                                |               |

## APPENDIX F

# FEDERAL, STATE, OR LOCAL STORM WATER OR OTHER ENVIRONMENTAL INSPECTOR SITE VISIT LOG

# Federal, State, or Local Storm Water or other Environmental Inspector Site Visit Log

| Inspectors Name:                    | Agency:          |
|-------------------------------------|------------------|
| Contractors Representative Present: |                  |
| Others Present:                     |                  |
| Comments:                           |                  |
| Time and Date:<br>Yes No            | Report Prepared: |
| Inspectors Name:                    | Agency:          |
| Contractors Representative Present: |                  |
| Others Present:                     |                  |
| Comments:                           |                  |
| Time and Date:<br>Yes No            | Report Prepared: |
| Inspectors Name:                    | Agency:          |
| Contractors Representative Present: |                  |
| Others Present:                     |                  |
| Comments:                           |                  |
| Time and Date:<br>Yes No            | Report Prepared: |

# APPENDIX G

# **GENERAL PERMIT**