

Storm Water Management Plan

Sanctuary of Peace Residential Community

PUD Development

Project No. 61087

PUDSP-19-002

April 28, 2020

Copyright © MVE, Inc., 2019

Storm Water Management Plan

for

Sanctuary of Peace Residential Community PUD Development

Project No. 61087

April 28, 2020

prepared for

Benet Hill Monastery of Colorado Springs, Inc. 3190 Benet Lane Colorado Springs, CO 80921 719.355.1639

prepared by

MVE, Inc. 1903 Lelaray Street, Suite 200 Colorado Springs, CO 80909 719.635.5736 Charles C. Crum

Copyright © MVE, Inc., 2019

Contents

1	Site Description	1
	1.1 Site Overview	1
	1.2 Construction Activities	2
	1.3 Activities Sequence	2
	1.4 Area & Volume Estimates	2
	1.5 Existing Soil	3
	1.6 Existing Vegetation	3
	1.7 Potential Stormwater Pollution Sources	3
	1.8 Potential Non-Stormwater Runoff	3
	1.9 Receiving Waters	4
2	Site Map	4
3	Best Management Practices for Stormwater Pollution Prevention	4
	3.1 Structural Erosion and Sediment Controls	4
	3.2 Nonstructural Erosion and Sediment Controls	6
	3.3 Materials Handling and Spill Prevention	7
4	Final Stabilization and Long-Term Storm Water Management	7
5	Other Stormwater Pollution Controls	8
6	Construction Scheduling	8
7	Inspection and Maintenance	8
8	SWMP Revision Procedure	9
9	Batch Plants, Wetlands, and Control Measures by other Entities	10
Re	ferences	11

iv	Contents
	00///0///0

Appendix A	\1
------------	----

Storm Water Management Plan

This Storm Water Management Plan (SWMP) is required for certification under the Colorado Discharge Permit System – General Permit for Stormwater Discharges Associated with Construction (Stormwater Construction Permit), and has been produced according to the guidelines provided in the *State of Colorado Stormwater Management Plan Guidance for Stormwater Discharges Associated with Construction Activity General Permit Application and Stormwater Management Plan Preparation Guidance*. The goal of this 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."¹ A current copy of this SWMP must be maintained on the project site for the duration of the construction and stabilization period.

The Permit Holder or their agent will designate a SWMP Administrator for this project. The SWMP Administrator may be the Construction Project Manager, Owner, Construction Site Superintendent or other party so designated by the Permit Holder or their agent. The SWMP Administrator is responsible for implementing, maintaining, and revising the SWMP. The SWMP Administrator is the contact for all SWMP related issues. The SWMP Administrator will have specific site knowledge and authority to adequately manage and direct day-to-day stormwater quality management activities at the site.²

1 Site Description

1.1 Site Overview

The Sanctuary of Peace Residential Community PUD Development project site contains 49.58+/acres of land. Said Community is situate in South Half of Section 27, Township 11 South, Range 66 West of the 6th Principal Meridian within the County of El Paso, and the State of Colorado. The El Paso County Assessor Schedule Number is 7103001034 for the parcel of land and the address is 15760 State Highway 83.

The Sanctuary of Peace Residential Community is bounded on the east by State Highway 83, on the north by Benet Lane, on the west by Black Forest Park subdivision, and on the south by 10 & 20+/- acres parcels of un-platted land.

The latitude/longitude location coordinates are 39.061565, -104.768531. A **Vicinity Map** is included in the Appendix.

^{1 [}CDPHE], App. A, Section A

^{2 [}CDPHE], App. A, Section C.4 (a)

2 Storm Water Management Plan

There are no significant drainage features on, adjacent or near the site. The Sanctuary of Peace Residential Community is located in two Major Drainage Basins and they are Black Squirrel Creek and Smith Creek of which are both Fee Basins.

According to the Federal Emergency Management Agency's Flood Insurance Rate Map (FIRM) Community Panel Number(s) 08041C0295G, dated December 7, 2018, for El Paso County, Colorado, the site is not located within a Federal Emergency Management Agency (FEMA) designated Special Flood Hazard Area (SFHA)³.

1.2 Construction Activities

Construction activities on the project will consist of site grading, private drive construction, culverts, retaining walls, installation of underground utilities including water tank, water pipe, fire cistern, OWTS system, and utility service stubs for each lot. Three separate full spectrum extended detention sand filter basins will be installed for water quality treatment and storm detention.

1.3 Activities Sequence

Activities will commence with Site Preparation and the installation of Initial Best Management Practices (BMPs) - including a Vehicle Tracking Control at the east edge of the site and the north edge of the site, which will be used as construction accesses. Silt Fence will be placed along the downhill (generally southerly and westerly) sides of the construction activities. General site grading will then begin with removal of topsoil only from those areas that will be regraded. Because of the small size of the disturbed site, topsoil from the entire construction area may be removed at this time, however, smaller areas will be removed if the construction sequencing so requires. Topsoil, if it is to be stockpiled on the site, requires sediment control log to be installed on the downstream side of the storage area. A temporary sediment basin shall be install in the southeast portion of the site where a permanent detention facility will ultimately be constructed. General site grading, retaining walls, detention facilities, creation of road profile and roadside ditches will then commence. Following the general grading, the water line and OWTS system will be installed within the finished sub-grade. Then, drainage culverts will be installed, followed immediately by installation of Culvert Inlet Protection, Outlet Protection and additional Straw Bale Barriers at culverts. Promptly following completion of the installation of drainage culverts, redistribution of topsoil, mulching and seeding will be applied to all disturbed areas that will not be paved or further disturbed by road surfacing operations. Following the placement of topsoil, seeding and mulch, and immediately following removal of Vehicle Tracking Control, Aggregate Base Course road surface will be placed. Following the construction of these items, final "touch up" grading and redistribution of topsoil will be done for all remaining disturbed unpaved areas on the site. Then, seeding and mulching will be applied to all remaining disturbed areas. Following completion of these construction activities, all remaining interior BMP's will be removed and mulching and seeding will be applied to the resulting disturbed areas. The site will then be ready for initial close out. The perimeter Silt Fence will remain until site stabilization. At the time of final stabilization, all remaining construction BMP's will be removed, and seeding and mulching will be placed over the resulting disturbed area.

Project closeout will be established at final stabilization, as defined in the UDFCD⁴. Construction Scheduling is as defined in Section 6, below.

1.4 Area & Volume Estimates

The Sanctuary of Peace Residential Community PUD Development site encompasses approximately 49.58 acres. Within that total area, approximately 3.61 acres are expected to undergo clearing, excavation, grading or other disturbance due to the construction activities of the Sanctuary of Peace Residential Community PUD Development.

^{3 [}FIRM] 4 [UDFCD], Ch. 7, 3.1

Earthwork activities are expected to be more than 500 cubic yards (CY) of cut and fill. The project will disturb more than 1.0 acres. Specifically, earthwork activities will consist of 3,400 cubic yards (CY) of cut, and 2,900 CY of fill. Approximately 500 CY of fill will be exported from the site.

1.5 Existing Soil

According to the National Resource Conservation Service, the soil in the area of the Sanctuary of Peace Residential Community PUD Development site is made up of Kettle Gravelly Loamy Sand (map unit 41). Kettle Gravelly Loamy Sand is typically moderately deep and moderately well drained. Permeability is rapid, surface runoff is slow, and the hazard of erosion is moderate. Kettle Gravelly Loamy Sand is classified as being part of Hydrologic Soil Group B. The soil has good potential for urban development, but is prone to water and wind erosion if protective vegetation is removed and not mitigated by proper erosion control practices.^{5 6}

The impervious area on the site is being increased by the development of the site. The pavement and concrete will increase the impervious area from approximately 0.0% to approximately 7.4%. The drainage patterns on and off site will not be significantly altered as a result of the proposed construction activities.

1.6 Existing Vegetation

The existing site is covered mostly with native grasses. Small to large pine trees and groves in fair to good condition are also present. The existing vegetation covers approximately 85% of the ground surface.

1.7 Potential Stormwater Pollution Sources

The primary potential stormwater pollution source from the Sanctuary of Peace Residential Community PUD Development is sediment resulting from erosion. There is potential for sediment carrying stormwater to originate from nearly anywhere within the site, and such runoff might deposit sediment onto any of the downstream properties or into the downstream receiving waters. Erosion control and sediment reduction measures will be implemented to mitigate potential pollution from sediment. Such measures are described in the below section **Best Management Practices for Stormwater Pollution Prevention**.

No significant storage of chemicals will occur on site Small amounts of vehicle and equipment fuel and maintenance chemicals (oil, antifreeze, hydraulic fluid, etc.) may be stored on site, but all such materials will be stored in appropriately contained and managed facilities. Storage of materials is described in the below section **Best Management Practices for Stormwater Pollution Prevention**.

Chemicals released from vehicles and equipment may also be a source of stormwater pollution. Appropriate procedures will be taken to limit the potential of stormwater pollution from spills and leaks. No significant maintenance of vehicles and equipment and no vehicle and equipment washing may be performed on site "Rinsing of construction vehicles carrying concrete may only be performed in designated concrete rinse facilities." Proper handling of vehicles and equipment is described in the below section **Best Management Practices for Stormwater Pollution Prevention**.

1.8 Potential Non-Stormwater Runoff

In addition to being a potential stormwater pollution source, water from the rinsing of construction vehicles carrying concrete may be a potential source of non-stormwater runoff. This non-stormwater runoff is not permitted under the Stormwater Construction Permit.

Temporary irrigation for the establishment and/or maintenance of ground cover may also be a source of non-stormwater runoff from the site. This non-stormwater runoff is permitted under the Stormwater Construction Permit; however, appropriate irrigation practices will be used to limit the potential of runoff, and any runoff that does occur will be treated with the same control measures

^{5 [}WSS] 6 [OSD]

applied to stormwater runoff. Proper management of the irrigation schedules and duration will minimize excess irrigation runoff. The construction BMP's described below which are to remain in place until ground cover is established, as well as the permanent BMP's described below will mitigate the potential of such irrigation water becoming a non-stormwater runoff source.

1.9 Receiving Waters

The site is located in the Smith Creek and Black Squirrel Major Drainage Basins. Storm runoff in the proposed site will continue to drain in the same patterns as the currently existing site. The east side of the site (Black Squirrel Creek Basin) drains from north to south. Two full spectrum sand filter basins will intercept flow from developed areas and release it downstream to existing natural drainageways and then to Black Squirrel Creek. The western portion of the site (Smith Creek basin) drains from east to west. One full spectrum sand filter basin will intercept flow from the developed area and will release it downstream to existing natural drainageways and eventually to Smith Creek...

2 Site Map

A **Site Map** is included with this SWMP for the Sanctuary of Peace Residential Community project. The **Site Map** consists of the Sanctuary of Peace Residential Community Erosion Control Plan as submitted and approved by [the City of Colorado Springs. The **Site Map** includes construction site boundaries, areas of ground surface disturbance, areas of cut and fill, areas used for storage of building materials, equipment, soil, and waste, the locations of structural and non-structural Best Management Practices, the locations of the existing water courses (if any exist), the soil type areas, existing and proposed contours, proposed structures and improvements, an explanation of the existing vegetation on the site, locations of existing water courses, locations of existing 100-year floodplains (if any exist), locations of existing and proposed utilities and a vicinity map. The are no asphalt or concrete batch plants planned and therefore are not shown on the **Site Map**.

3 Best Management Practices for Stormwater Pollution Prevention

"Best Management Practices (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."⁷ "Structural BMPs" traditionally refers to any physical process, but in this SWMP "structural BMPs" refers only to practices involving the installation of a specific, definable object or structure. "Nonstructural BMPs" traditionally refers to definitions of operational and managerial techniques, but in this SWMP "nonstructural BMPs" also includes any physical process not involving the installation of a specific, definable object or structure. "Erosion control BMPs" prevent or reduce erosion, while "sediment control BMPs" remove or reduce sediment from runoff. Because sediment resulting from erosion is typically the primary pollutant of stormwater runoff from a construction site, erosion control practices are considered the primary and preferred method of stormwater pollution prevention in this SWMP, while sediment control practices will be implemented as secondary measures or when erosion control practices are not possible or are not fully effective. Prevention of stormwater pollutants other than sediment are addressed under an additional set of materials handling and spill prevention BMPs.⁸

3.1 Structural Erosion and Sediment Controls

Before any other construction activities commence on the site, vehicle tracking controls will be installed at all site access points. Vehicle tracking control helps reduce the deposition of sediment, dirt, mud, and debris by vehicles exiting the site onto the streets adjacent to the site. The locations of site entrance vehicle tracking controls are identified on the **Site Map**, and details for the installation and maintenance of the controls are included in the **Appendix**.⁹

^{7 [}CDPHE], App. A, Section B

^{8 [}CDPHE], App. A, Section C.1 (4) 9 [UDFCD], SM-4

Before any grading or other significant disturbance occurs on site, silt fence will be installed along any edge of an area to be disturbed where runoff would otherwise go untreated. Silt fence will be also installed along those portions of the site perimeter where potentially sediment ladened runoff may flow into adjacent properties. Silt fence will also be installed along the downstream edges of the topsoil stockpile. Silt fences help reduce pollution of stormwater by "filtering" out some of the sediment carried by runoff flowing through the fences and by facilitating deposition of sediment by slowing the runoff. Silt fences can also help reduce erosion by slowing and distributing runoff. The locations of silt fences are identified on the Site Map, and details for the installation and maintenance of silt fences are included in the Appendix. In addition to the silt fences indicated on the Site Map, silt fences will be installed wherever the contractor deems them to be necessary or helpful. Silt fence installed at the contractor's discretion, will be shown on the Site Map.¹⁰

After the installation of the silt fence but before any other construction activities commence on the project, a Temporary Sediment Basin will be installed at the designated location identified on the Site Map. Temporary Sediment Basins help reduce pollution of stormwater by "filtering" out much of the sediment carried by runoff flowing through the basin and by facilitating deposition of sediment by slowing the runoff. Temporary Sediment Basins also help reduce erosion by slowing and distributing runoff. The details for the installation and maintenance of straw bale barriers which are included in the Appendix can also be generally applied to the installation and maintenance of sediment control logs.

Straw bale barriers help reduce pollution of stormwater by "filtering" out much of the sediment carried by runoff flowing through the barriers and by facilitating deposition of sediment by slowing the runoff. Straw bale barriers also help reduce erosion by slowing and distributing runoff. The locations of straw bale barriers are identified on the Site Map, and details for the installation and maintenance of straw bale barriers are included in the Appendix. In addition to the straw bale barriers indicated on the Site Map, barriers will be installed wherever the contractor deems them to be necessary or helpful. Straw bale barriers installed at the contractor's discretion, will be shown on the Site Map.¹¹

Straw bale check structures are similar to straw bale barriers in function and form but serve to reduce pollution of stormwater by helping stabilized channels until adequate vegetative cover is established. The locations of straw bale check structures are identified on the Site Map, and details for the installation and maintenance of straw bale check structures are included in the Appendix.

Following the installation of the initial BMP's described above, grading and utility construction on the site may commence.

Surface roughening will be applied to all areas steeply sloped areas (4:1 or greater) disturbed by construction (not otherwise stabilized) immediately if possible or within 14 days of completion of final grading. Additionally, surface roughening will be applied to all areas disturbed by construction that are not at final grade but will remain dormant (undisturbed) for longer than 14 days. Ideally, surface roughening will be applied to all disturbed areas preceding any pause of disturbance activities in that area. "Surface roughening provides temporary stabilization of disturbed areas from wind and water erosion"¹² by reducing runoff velocity and increasing infiltration, and also provides some sediment trapping. Specifications for the installation and maintenance of surface roughening are included in an Appendix.

ECBs shall be installed promptly after grading, seeding and mulching of slopes. Erosion Control Blankets (ECBs) are a fibrous blanket of straw, jute, coconut or excelsior material trenched in and staked down over prepared, seeded soil. The blanket reduces both wind and water erosion and helps to establish vegetation. [ECBs shall be placed on slopes exceeding 3:1 or in drainage ways, as shown on the Site Map. The type of ECB is shown on the Site Map. Calculations are included in the Appendix, supporting the use of the type of ECB shown for each location.] In addition to the ECBs indicated on the **Site Map**, ECBs will be installed wherever the contractor deems them to be necessary or helpful. ECBs installed at the contractor's discretion, will be shown on the Site Map.¹³

¹⁰ [UDFCD], SC-1 [UDFCD], SC-2 11

[[]UDFCD], C-20. [UDFCD], EC-6 12

¹³

6 Storm Water Management Plan

Prior to the pouring of any concrete on the site, a Concrete Washout Area will be installed on the site. Concrete Washout Areas captures and contains concrete wash water to prevent harmful pollutants in the concrete mixture from entering the general environment either directly or through mixing with stormwater. The locations of concrete washout area is identified on the Site Map. Details for the installation and maintenance of concrete washout area are included in the **Appendix**. The location of the concrete washout area indicated on the **Site Map**, may also be determined by the SWMP Administrator if an alternate location is deemed appropriate. A concrete washout area installed at the SWMP Administrator's discretion will be added to the Site Map by the SWMP Administrator.

3.2 Nonstructural Erosion and Sediment Controls

In order to minimize the total amount of soil exposed at any given time to "reduce the period of accelerated soil erosion"14 the construction activities of the Sanctuary of Peace Residential Community PUD Development project will be scheduled as described in the above section Activities Sequence. In addition to the schedule described in the above section Activities Sequence, many of the details and specifications included in the index provide specific scheduling information.

An undisturbed "buffer" will be preserved around as much of the site as possible to help control erosive run-on and sediment ladened runoff. The locations of undisturbed buffer areas are identified on the Site Map.

Before construction activities commence in any area of the site, the full layer of topsoil will be stripped only from the portions of that area that are to be disturbed and will be stockpiled in a location identified on the Site Map. Soils stockpiled for more than 60 days will be seeded and mulched within 14 days of completion of stockpiling activities.¹⁵

Before construction activities commence in any area of the site, the construction vehicle traffic areas to and around that area - including all construction roads, parking areas, loading and unloading zones, storage areas, and staging areas - will be stabilized through proper grading, compaction, and surfacing. Stabilization of traffic areas reduces erosion and vehicle tracking thus helping to eliminate potential pollution of stormwater by sediment. To prevent vehicle tracking of soil into the surrounding roadways, construction related traffic will be limited to entering the site at the designated construction entrance(s). The construction entrance will have a Vehicle Tracking Control as described above. Should significant soil still be deposited on the surrounding roadways, street sweeping will be utilized to remove the soil from the roadways immediately following deposition. The locations of areas to receive traffic area stabilization are identified on the **Site Map**, and specifications for the installation and maintenance of surface stabilization are included in the Appendix.¹⁶

Soil roughening will be applied to all disturbed areas (not otherwise stabilized) immediately if possible or within 14 days of completion of final grading. Additionally, soil roughening will be applied to all disturbed areas that are not at final grade but will remain dormant (undisturbed) for longer than 14 days. "Surface roughening provides temporary stabilization of disturbed areas from wind and water erosion"¹⁷ by reducing runoff velocity and increasing infiltration, and also provides some sediment trapping. The locations of some areas to receive soil roughening are identified on the Site Map (some areas requiring soil roughening may not be indicated), and specifications for the installation and maintenance of surface stabilization are included in the Appendix.¹⁸

Mulch will be applied, in addition to soil roughening and seeding, to all disturbed areas (not otherwise stabilized) immediately if possible or within 14 days of completion of final grading. Additionally, mulch will be applied to all disturbed areas that are not at final grade but will remain dormant (undisturbed) for longer than 30 days. Mulch helps prevent erosion "by protecting bare soil from rainfall impact, increasing infiltration, and reducing runoff."¹⁹ The locations of some areas to receive mulch are

[UDFCD], EC-2 18

[[]UDFCD], Ch 7, 2.3 [UDFCD], MM-2 14 15

¹⁶ 17 [UDFCD], SM-6

[[]UDFCD], EC-1

[[]UDFCD], EC-4

identified on the **Site Map** (some areas requiring mulch may not be indicated), and specifications for revegetation are included in the **Appendix**.

When seasonally appropriate, seed will be applied to all disturbed areas (not otherwise stabilized) immediately if possible or within 14 days of completion of final grading. Additionally, seed will be applied to all disturbed areas that are not at final grade but will remain dormant (undisturbed) for longer than 1 year. When the season is inappropriate for seed application, surface roughening and mulch will be applied within 14 days and seed will be applied as soon as seasonally appropriate. The locations of some areas to receive seed are identified on the **Site Map** (some areas requiring seed may not be indicated), and specifications for revegetation are included in the **Appendix**.

3.3 Materials Handling and Spill Prevention

A vigorous program of "good housekeeping" will be implemented on the Sanctuary of Peace Residential Community PUD Development site in an effort to prevent stormwater pollution by materials used and stored on-site.

No significant storage of chemicals and other potentially pollutive materials will be allowed on site Only those chemicals and materials necessary for the described construction activities may be stored on site, and then only in the smallest amounts reasonable and for the shortest time possible. The location of a storage area for toxic, hazardous, and potentially pollutive materials is identified on the **Site Map** and a specification for on site materials handling is provided in the **Appendix**.

Portable toilets will be located away from direct traffic routs and will be situated out of the potential path of any potential stormwater runoff. Any grading necessary to achieve such a situation will be completed before the portable toilets are delivered to the site. The locations of portable toilets are identified on the **Site Map**. Portable toilets will be securely anchored to prevent tipping.

Fueling and minor preventative maintenance of vehicles and equipment may occur only on areas specifically stabilized for construction vehicle traffic. Appropriate procedures will be taken to limit the potential of stormwater pollution from spills and leaks. The locations of areas specifically stabilized for construction vehicle traffic are identified on the **Site Map** and a specification for vehicle and equipment handling is provided in the **Appendix**. No significant maintenance of vehicles and equipment and no vehicle and equipment washing will be performed on site

Rinsing of construction vehicles and equipment mixing or carrying concrete will only be performed in designated concrete rinse facilities. Concrete rinse facilities will only be used for the minimum necessary rinsing and will not be used for cleaning or emptying of construction vehicles and equipment. Cleaning and emptying of excess concrete will occur off site The locations of concrete rinse facilities are identified on the **Site Map** and details for the installation and maintenance of concrete rinse facilities are included in the **Appendix**.

Any spills of potential pollutants on the site related to the construction activities will be addressed according to the requirements of Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division.

Appropriate spill prevention and response measures will be implemented on the site. The details and specifications referenced above in this section provide general and specific guidelines for spill prevention and response measures relating to the various potential non-sediment pollution sources.

No groundwater and/or stormwater dewatering activities are proposed or expected for the proposed construction activities.

No significant waste generation is expected as a result of the proposed construction activities. Any minor waste that is produced will be disposed of properly.

4 Final Stabilization and Long-Term Storm Water Management

According to the Stormwater Construction Permit "Final stabilization is reached when all soil disturbing activities at the site have been completed, and uniform vegetative cover has been

8 Storm Water Management Plan

established with a density of at least 70 percent of pre-disturbance levels or equivalent permanent, physical erosion reduction methods have been employed."20 Such a viable vegetative cover will be established within one year of completion of construction activities on all disturbed areas not otherwise stabilized. Unless otherwise indicated on a landscape plan, revegetation will be achieved through seedbed preparation, including but not necessarily limited to soil roughening, seeding, mulching, and irrigating when specified. The specific seed mix shall be that which is specified in Table 14-12 of the City of Colorado Springs Drainage Criteria Manual, Volume 1, Chapter 14. Soil roughening, mulching, and seeding are all described in the above section Best Management Practices for Stormwater Pollution Prevention, and specifications for surface stabilization and revegetation are included in the **Appendix**.

In order to prevent or control erosion and pollution of stormwater by sediment after completion of construction activities, many of the structural BMPs described in the above section Best Management Practices for Stormwater Pollution Prevention, will remain in place until final stabilization. BMPs that must remain in place until final stabilization shall be removed following final stabilization and the resulting disturbed areas shall be seeded and mulched. The specifications or details corresponding to each BMP provide general guidelines for the removal of the BMP.

5 Other Stormwater Pollution Controls

All stormwater pollution control measures to be implemented on the Sanctuary of Peace Residential Community Single Family Residential site are included in the above sections Best Management Practices for Stormwater Pollution Prevention and Final Stabilization and Long-Term Storm Water Management.

6 Construction Scheduling

The expected timing of the project is to install initial erosion control BMP's and start grading October 2020. Grading and site operations are expected to continue through March 2021 with final stabilization by Fall 2021. Activities are expected to proceed as written above. Final Stabilization is described in a previous section 4.

7 Inspection and Maintenance

The primary purpose of a regular inspection is to "determine if there is evidence of, or the potential for, pollutants entering the drainage system."21 "The Stormwater Construction Permit requires that a thorough inspection of the stormwater management system be performed and documented at least every 14 days, and after any precipitation or snowmelt event...that results in stormwater running across the ground."22 This is only a minimum requirement and more frequent inspection and regular maintenance of the stormwater management system is typically necessary to effectively reduce pollutants in stormwater discharges from a construction site. A thorough inspection of the Sanctuary of Peace Residential Community PUD Development site will therefore be performed and documented weekly and after any precipitation or snowmelt event that results in stormwater running across the ground.

The regular inspections of the site will include observation of the construction site perimeter and all stormwater discharge points including storm drain system inlets and culverts. BMPs applied in the site perimeter or around stormwater discharge points include inlet protection, site entrance vehicle tracking controls, silt fences, straw bale barriers, and straw bale check structures. Specific inspection and maintenance requirements for each of these BMPs are included in the Appendix.

The regular inspections of the site will also include observation of all disturbed areas and all stabilized and revegetated areas. Inspection of these areas will involve particular attention on

[[]CDPHE], App. A, Section C.5 [CDPHE], App. A, Section C.6 (b) 20

²¹ 22 [CDPHE], App. A, Section C.6 (a)

possible erosion problems. Specifications for surface stabilization and revegetation are included in the **Appendix** and provide specific inspection and maintenance requirements.

The regular inspections of the site will also include observation of material storage areas including waste collection areas and topsoil stockpiles. Inspection of these areas will involve particular attention on possible leeks and spills and, in the case of the topsoil stockpile, on possible ineffectively managed runoff. Specifications for on site materials handling and details for silt fence, used around topsoil stockpiles, are included in the **Appendix** and provide specific inspection and maintenance requirements.

Concrete rinse facilities will be included in the regular inspections of the site, but will require additional attention when in use. Details of a concrete rinse facility, with specific inspection and maintenance requirements, are included in the **Appendix**.

All structural BMPs on the site will be thoroughly examined during each inspection to "determine if they still meet the design and operational criteria in the SWMP and that they continue to adequately control pollutants at the site."²³ Details of each BMP, with specific inspection and maintenance requirements, are included in the **Appendix**.

Following each inspection, repairs will be performed on BMPs that are found to no longer function as needed and designed, and preventative maintenance will be exercised on BMPs as needed to ensure continued operation. BMPs that have failed or have the potential to fail without maintenance or modifications will be addressed immediately to prevent the discharge of pollutants. As described above, the details of each BMP, included in the **Appendix**, provided specific maintenance instructions and requirements. When a BMP is found to be ineffective in preventing discharge of pollutants, even though the BMP is in good repair and is functioning as designed, that BMP will be modified or an alternative or additional BMP will be installed promptly.²⁴

An **Inspection Log** will be maintained on site and will include a record of all stormwater management system inspections along with all BMP maintenance and repair activities²⁵. All the inspection, maintenance, and repair requirements for each BMP, as described in this SWMP and as outlined in the details or specifications in the **Appendix**, will be performed as specified and will be recorded in the **Inspection Log**. The **Inspection Log** will also include a description of any incidence of non-compliance, such as uncontrolled releases of pollutants including mud, muddy water or measurable quantities of sediment found off the site along with a description of measures to be taken to cleanup pollutants that have left the site and a description of measures to be taken to prevent future pollutive discharges. Records of any spills, leaks, or overflows of non-sediment potential pollutants, whether or not such a spill, leak, or overflow results in pollution of stormwater, will be included.

Following an inspection that does not reveal any incidents of non-compliance, or following the completion of measures taken to correct any non-compliance issues, a **Certification** indicating the site is in compliance will be signed and dated.

In addition to regularly maintaining an **Inspection Log** and **Certification**, this SWMP will be updated regularly to reflect the actual stormwater management system as implemented on the site.

8 SWMP Revision Procedure

When BMPs or other site conditions change, the SWMP must be modified to accurately reflect the actual field conditions. Examples include, but are not limited to, removal of BMPs, identification of new potential pollutant sources, addition of BMPs, modification of BMP installation and implementation criteria or maintenance procedures, and changes in items included in the site map

^{23 [}CDPHE], App. A, Section C.6 (b)

 [[]CDPHE], App. A, Section C.6 (c)
 [CDPHE], App. A, Section C.6 (d)

10 Storm Water Management Plan

and/or descriptions. SWMP revisions must be made prior to changes in site conditions, except for Responsive SWMP Changes, as follows:

The SWMP Administrator is responsible for implementing, maintaining, and revising the SWMP. The SWMP administrator will update the Site Map by adding, deleting or modifying specific BMPs shown on the Site Map by hand marking on the full size hard copy Site Map.

 SWMP revisions 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 (e.g., design of retention pond capacity)

The SWMP should be viewed as a living document that is continuously being reviewed and modified as part of the overall process of assessing and managing stormwater quality issues at the site by the SWMP Administrator.

9 Batch Plants, Wetlands, and Control Measures by other Entities

There are no dedicated batch plants to be located on this project.

There are no springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation that are located within 50 feet of a receiving waters for this project.

This project does not rely on control measure to be operated by another entity.



CDPHE: Colorado Department of Public Health & Environment, Water Quality Control Division, State of Colorado Stormwater Management Plan Guidance for Stormwater Discharges Associated with Construction Activity (State of Colorado:Denver, April, 2011).

FIRM: Federal Emergency Management Agency, National Flood Insurance Program, *Flood Insurance Rate Map (FIRM)* (:Washington D.C., March 17, 1997).

OSD: Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture, *Official Soil Series Descriptions* (USDA-NRCS:Lincoln, NE, Accessed September 2, 2013).

UDFCD: Urban Drainage and Flood Control District, *Urban Storm Drainage Criteria Manual Volume 3 - Best Management Practices* (Urban Drainage and Flood Control District:2480 W. 26th Ave. Ste 156B, Denver, CO 80211, September 1992, Updated November 2010).

WSS: United States Department of Agriculture, Natural Resources Conservation Service, NCSS Web Soil Survey (:, Accessed September 2, 2013).

Appendix

Vicinity Map

Sample Field Inspection Sequence and Field Inspection Report

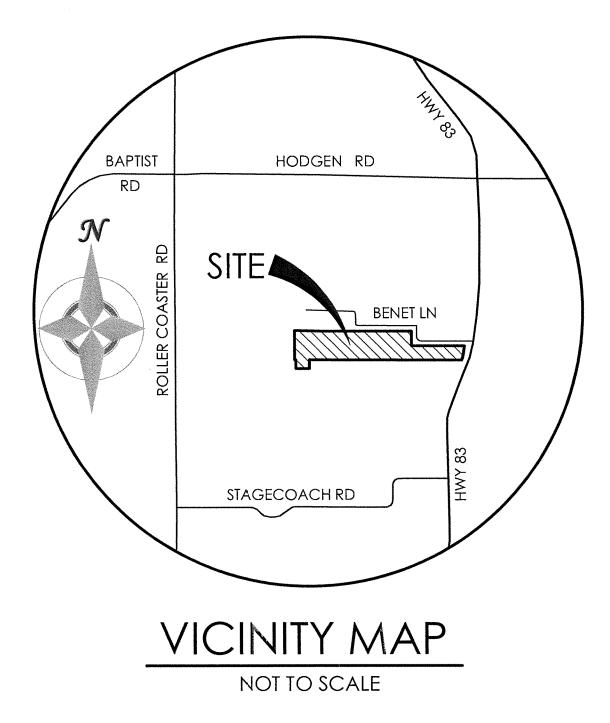
BMP Installation and Maintenance Details*

UDFCD Vol 3 Manual Section and Description EC-1 – Surface Roughening EC-5 – Compost Blanket and Filter Berm EC-6 – Rolled Erosion Control Products EC-7 – Temporary Slope Drain EC-8 – Temporary Outlet Protection EC-9 – Rough Cut Street Control EC-10 – Earth Dikes and Drainage Swales EC-11 – Terracing EC-12 – Check Dams MM-1 – Concrete Washout Area MM-2 – Stockpile Management with Protection SC-1 – Sitt Fence SC-2 – Sediment Control Log SC-3 – Straw Bale Barrier SC-5 – Rock Sock SC-6 – Inlet Protection SC-7 – Sediment Basin SC-8 – Sediment Trap SM-3 – Construction Fence SM-4 – Vehicle Tracking Control	Vol. 3 Section Abbreviation SR CB RECP TSD TOP RCS ED/DS TER CD CWA SP SF SCL SBB RS IP SB ST CF VTC	Map Key <u>Abbreviation</u> SR CB ECB (or TRM) TSD OP RCS ED/DS TER CD, RCD CWA SP, SSA/R (or SPR) SF SCL SBB RS IP, CIP SB ST CF VTC, VTC/VW, VTC/CM, VTC/TRM
SM-6 – Stabilized Staging Area SM-8 – Temporary Diversion Methods SM-9 – Dewatering Operations SM-10 – Temporary Stream Crossing	SSA TDM DW TSC	SSA DC (or DD) DW TSC (or TSCC, TSCF)

Site Map (Grading, Erosion, and Stormwater Quality Plan)

Note: Additional BMP's, other than those shown to be utilized on the Site Map, are included in the BMP Details section to facilitate use of alternate or additional BMP's at the discretion of the SWMP Administrator. Any alternate or additional BMP's employed will be added to the Site Map by the SWMP Administrator. Additionally, the SWMP Administrator shall reference Volume 3 of the Current UDFCD Criteria Manual for additional Specification and Commentary on the above referenced BMPs as well as Specification of the following BMPs which are described but not detailed in the criteria.

EC-4 - MulchingMUMUEC-13 - Streambank StabilizationSSEC-14 - Wind Erosion/Dust ControlDCMM-3 - Good Housekeeping PracticesGHSC-4 - Brush BarrierBBBC-9 - Vegetated BuffersVBSC-10 - Chemical TreatmentCTSM-1 - Construction Phasing/SequencingCPSM-2 - Protection of Existing VegetationPVSM-5 - Stabilized Construction RoadwaySCRSM-7 - Street Sweeping and VacuumingSSSM-11 - Temporary Batch PlantTBPSM-12 - Paving and Grinding OperationsPGO	<u>UDFCD Vol 3 Manual Section and Description</u> EC-2 – Temporary and Permanent Seeding EC-3 – Soil Binders	Vol. 3 Section <u>Abbreviation</u> TS, PS SB	Map Key <u>Abbreviation</u> TS, PS
EC-14 Wind Erosion/Dust ControlDCMM-3 Good Housekeeping PracticesGHSC-4 Brush BarrierBBBSVBSC-10 Chemical TreatmentCTSM-1 Construction Phasing/SequencingCPSM-2 Protection of Existing VegetationPVSM-5 Stabilized Construction RoadwaySCRSM-7 Street Sweeping and VacuumingSSSM-11 Temporary Batch PlantTBP	EC-4 – Mulching	MU	MU
MM-3 - Good Housekeeping PracticesGHSC-4 - Brush BarrierBBBBSC-9 - Vegetated BuffersVBSC-10 - Chemical TreatmentCTSM-1 - Construction Phasing/SequencingCPSM-2 - Protection of Existing VegetationPVSM-5 - Stabilized Construction RoadwaySCRSM-7 - Street Sweeping and VacuumingSSSM-11 - Temporary Batch PlantTBP	EC-13 – Streambank Stabilization	SS	
SC-4 - Brush BarrierBBBBSC-9 - Vegetated BuffersVBSC-10 - Chemical TreatmentCTSM-1 - Construction Phasing/SequencingCPSM-2 - Protection of Existing VegetationPVSM-5 - Stabilized Construction RoadwaySCRSM-7 - Street Sweeping and VacuumingSSSM-11 - Temporary Batch PlantTBP	EC-14 – Wind Erosion/Dust Control	DC	
SC-9 Vegetated Buffers VB SC-10 Chemical Treatment CT SM-1 Construction Phasing/Sequencing CP SM-2 Protection of Existing Vegetation PV SM-5 Stabilized Construction Roadway SCR SCR SM-7 Street Sweeping and Vacuuming SS SM-11 SM-11 Temporary Batch Plant TBP TBP	MM-3 – Good Housekeeping Practices	GH	
SC-10 - Chemical Treatment CT SM-1 - Construction Phasing/Sequencing CP SM-2 - Protection of Existing Vegetation PV SM-5 - Stabilized Construction Roadway SCR SCR SM-7 - Street Sweeping and Vacuuming SS SM-11 - Temporary Batch Plant	SC-4 – Brush Barrier	BB	BB
SM-1 - Construction Phasing/SequencingCPSM-2 - Protection of Existing VegetationPVSM-5 - Stabilized Construction RoadwaySCRSM-7 - Street Sweeping and VacuumingSSSM-11 - Temporary Batch PlantTBP	SC-9 – Vegetated Buffers	VB	
SM-2 - Protection of Existing Vegetation PV SM-5 - Stabilized Construction Roadway SCR SM-7 - Street Sweeping and Vacuuming SS SM-11 - Temporary Batch Plant TBP	SC-10 – Chemical Treatment	СТ	
SM-5 – Stabilized Construction RoadwaySCRSCRSM-7 – Street Sweeping and VacuumingSSSM-11 – Temporary Batch PlantTBP	SM-1 – Construction Phasing/Sequencing	СР	
SM-7 – Street Sweeping and Vacuuming SS SM-11 – Temporary Batch Plant TBP	SM-2 – Protection of Existing Vegetation	PV	
SM-11 – Temporary Batch Plant TBP	SM-5 – Stabilized Construction Roadway	SCR	SCR
	SM-7 – Street Sweeping and Vacuuming	SS	
SM-12 – Paving and Grinding Operations PGO	SM-11 – Temporary Batch Plant	TBP	
	SM-12 – Paving and Grinding Operations	PGO	



* INCLUDED AS SAMPLE ONLY &

Field Inspection Sequence

- 1. Pre-inspection Research:
 - a. Evaluate Project Phasing
 - b. Review Management Plan
 - c. Review inspection and maintenance files
 - d. Contact City Inspector for pre-construction inspection
- 2. Weekly or Post-Precipitation Field Inspection
 - a. Construction Exits and Entrances
 - i. Identified on Plan
 - ii. Installed correctly
 - iii. Properly maintained
 - iv. Proper Utilization
 - v. Tire wash area
 - vi. Sediment leaving site and entering adjacent properties or roadways
- 3. Are BMPs effective and are modifications necessary
- 4. Walk the perimeter of the site
- 5. Observe terrain and perimeter controls
 - a. Note type of sediment controls
 - i. Installed correctly
 - ii. Properly maintained
 - **III.**According to Plan
 - b. Sediment leaving site and entering adjacent properties or roadways
 - c. BMPs effective and are modifications necessary
- 6. Inspect active construction areas
 - a. Documented in Management Plan
 - b. Mulch or other temporary stabilization should be applied to all exposed areas within seven (7) or fourteen (14) days of disturbance in accordance with the SWMP
 - c. Note type of controls
 - i. Installed correctly
 - ii. Properly maintained
- 7. Inspect non-active disturbed areas
 - a. Areas left idle for more than thirty (30) days should be stabilized
 - b. Note type of controls
 - i. Installed correctly
 - li. Properly maintained
 - lii. Documented in Management Plan
 - iv. Are BMPs effective and are modifications necessary
- 8. Inspect discharge points, Structural Controls and adjacent off-site areas for impact
 - a. If sediment is leaving site and impacting adjacent properties or roadways
 - b. Document downstream impacts
 - c. Remediate potential downstream damages
 - d. Identify and implement more effective BMPs
- 9. Final Stabilization Inspections
 - a. Perimeter controls intact
 - b. Installed correctly
 - c. Properly maintained
 - d. Documented in Management Plan
 - e. Mulch cover
 - i. Estimate application density
 - f. Properly secured or crimped

(1) Project Name:	(2	2) Project (ON REP								l Supervisor		iminis
(4) CDOT Project Engineer/Representative:	: (!	5) Inspecto	or(s) (Name a	nd Title	»:			E-tablecourse	(6) CDO	T Project	Number:		
										-			
(7) Project Code (Sub Account #):	(u	B) CDPS-S	SCP Certificat	lion#:					(9) CDOT Region:	r	(10) Date (of Project I	nspec
(11) Weather at Time of Inspection:									£		<u></u>		
(12) REASON FOR INSPECTION /	EXCLUS	ON											
D Routine Inspection: (minimum			Davs)	3.2000.000									
 Runoff Event: (Post-storm event inspections must be conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosion. If no construction activities will occur following a storm event, post-storm event inspections shall be conducted prior to re-commencing construction activities, but no later than 72 hours following the storm event. The occurrence of any such delayed inspection must be documented in the inspection record.) Routine inspections still must be conducted every 14 calendar days. 													
Storm Start Date:					-	5 C	End T	ine	e of Storm (I	hrs):	-		
D Third Party Request:										-			
 Winter Conditions Inspections exists over the entire site for an exten only during the period where melting of if visual inspection of the site veniles section 19 (inspection Certification). If when melting conditions began. Other: 	conditions d	io not exis	ng condition: st, and applie: Filops are cat	s posin s to the	ig a r roulii	risi ine '	corsi 14-da	urn y li	ace erosion nspections, (a do not i as well as	exist. This s the post-st	exception i	s appl Inspec
(13) SWMP MANAGEMENT									(14) CURF	RENT C	ONSTRUC	TION AC	τινιτ
		•			Yes	N	lo N						
(a) is the SWMP notebook located	on site?		<u></u>		-	t	+	-					
(b) Are changes to the SWMP docu	uments no	(b) Are changes to the SWMP documents noted and appro-											
(c) Are the inspection reports retain	approved?			Г		٦							
(d) Are corrective actions fetall	ned in the	SWMP r	notebook?			F	<u> </u> :	_					
(d) Are corrective actions from the	last inspe	SWMP r ction con	notebook? mpleted?										
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? 	last inspe d Counten	SWMP r ction con measure	notebook? mpleted?						Estimate		urbed area	a at the ti	ime o
(d) Are corrective actions from the (e) Is a Spill Prevention Control and	last inspe d Counten	SWMP r ction con measure	notebook? mpleted?						Estimate the inspe		urbed area	a at the ti Acres	
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret 	last inspe d Counten ained at th	SWMP r ction con measure he site?	notebook? npleted? e Plan retain *See Inspe	ned ection	Rep				the inspe	ection:	* ***********************************	-	
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II 	last insped d Counten ained at th NSPECTION In SWMP	SWMP r ction con measure he site?	notebook? npleted? Plan retai	ned ection	Rep				the inspe	ection:	* ***********************************	-	Noti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S 	last insped d Counten ained at th NSPECTION In SWMP	SWMP r ction con measure he site? ON	notebook? npleted? > Plan retain *See Inspe Not Needed	ned ection I	EDIN	ME	t Inst	i) rua	the inspe ctions for NTROL BI	nore de	etail. In SWMP SITE	_ Acres	Noti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S 	last insped d Counten ained at th NSPECTION In SWMP	SWMP r ction con measure he site? ON	notebook? npleted? > Plan retain *See Inspe Not Needed	ned ection ((b) SI	EDIN	ME	t Inst NT C	i) rua	the inspe ctions for	nore de	etail. In SWMP SITE	_ Acres	Noti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier 	last inspection d Counternained at the NSPECTION In SWMP STE	SWMP r ction con measure he site? ON Used	notebook? npleted? Plan retain *See Inspe Not Needed at this time	ned ection I (b) SI Stab Sedi	EDIN Ilizë men	ME di(Inst NT C Cons	ru OI	the inspe ctions for NTROL BN Entrance	interiories de la constant de la con	etail. In SWMP SITE	_ Acres	Noti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPS ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seedling Mulching/Mulch Tackifier Soil Binder 	last insped d Countern alned at If NSPECTIO In SWMP SITE	SWMP r ction con measure he site? ON Used	notebook? npleted? Plan retain *See Inspe Not Needed at this time	ned ection ((b) SI Stab Sedii injët	EDIN ilizë men Pro	ME di nt 1	t Inst NT C Cons Frap	run iOI	the inspe ctions for NTROL BI	interiories de la constant de la con	etail. In SWMP SITE	_ Acres	Noti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seedling Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets 	ast insped d Countern ained at ff NSPECTIO In SWMP SITE	SWMP r ction con measure he site? ON Used	Notebook? mpleted? Plan retain *See Inspe Not Needed at this time C	ned ection I (b) SI Stab Sedi Injet Sedi	EDIN ilizë men Proj men	ME d (nt 1 dec nt E	t Inst NT C Cons Frap Stion Basir	·····································	the inspections for NTROL BA	intion: more do MPs ON	etail. In swmp SITE	Usert	Noti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets Embankment Protector 	last inspect d Countern alned at ff NSPECTION In SWMP STE	SWMP r ction con measure he site? ON Used	Notebook? mpleted? Plan retain *See Inspe Not Needed at this time C	ned ction I (b) SI Stab Sedii Inlet Sedii Penir	EDIN IIIZE Men Prol Men	ME d (nt 1 dec nt E	t Inst NT C Cons Frap Stion Basir	·····································	the inspe ctions for NTROL BN Entrance	intion: more do MPs ON	etail. In SWMP SITE	Usert	Noti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (f) Is a list of potential pollutants ret (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets Embankment Protector* Grading Techniques* 	alned at finspection alned at finspection In swmp atternation	SWMP r ction con measure he site? ON Used	Notebook? pleted? Plan retain *See Inspe Not Needed at this time Q	ned ction I (b) SI Stab Sedii Inlet Sedii Penr Othe	EDIN IIIZE Men Prol Men	ME d (nt 1 dec nt E	t Inst NT C Cons Frap Stion Basir	·····································	the inspections for NTROL BA	intion: more do MPs ON	etail. In swmp SITE	Usert	Noti
(d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (5) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets Embankment Protector* Grading Techniques*	alned at finspection alned at finspection In swmp atternation	SWMP r ction con measure he site? ON Used	Notebook? pleted? Plan retain *See Inspe Not Needed at this time Q	ned ction I (b) SI Stab Sedii Inlet Sedii Penir Othe (d) M	EDIN illizë men Prol men mete er:	ME di iteo nt F er (ERI	Inst Inst Cons Stion Basir Cont		the inspections for NTROL BA Entrance	MPs ON	etail. In SWMP SITE	Used Used D D D D D D D D D D D D D D D D D D D	Noti
(d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Binder Soil Retention Blankets Embankment Protector* Grading Techniques* Berm/Diversion Check Dams*	ast inspection d Countern alned at fin NSPECTION In SWMP STE	SWMP r ction con measure he site? ON Used	notebook? npleted? Plan retain *See Inspe Not Needed at this time 0 0 0 0 0 0 0 0 0 0 0 0 0	ned ction I (b) SI Stab Sedii Inlet Sedii Penir Othe (d) M MAN	EDIN Men Pro men mete ar: IATE	ME 101 11 11 11 11 11 11 11 11 11 11 11 11	t Inst t Inst Cons Frap Stion Basir Cont IALS ENT		the inspections for NTROL BA Entrance	APs ON APs ON SPILL AL POI	etail. In SWMP SITE	Used Used D D D D D D N, WAS PREVENT	Notif at th
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPS ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets Embankment Protector* Grading Techniques* Berm/Diversion Check Dams* Outlef Protection* 	ast inspection d Countern alned at fin NSPECTION In SWMP STE	SWMP r ction con measure he site? ON Used	notebook? npleted? Plan retain *See Inspe Not Needed at this time D	ned ection I (b) SI Stab Sedi Inlet Sedi Inlet Sedi Othe (d) M MAN Stoc	EDIA IIIze men Prol men mete er: MATE IAGE	ME di nt 1 fec nt E E R E E M e N	t Inst ENT C Cons Frap Salir Cont IALS ENT		the inspections for NTROL BA Entrance	APs ON APs ON SPILL AL POI	etail. In SWMP SITE	Used Used D D D D D D N, WAS PREVENT	Noti atth
(d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (f) Is a list of potential pollutants ret (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Binder Soil Retention Blankets Embankment Protector Grading Techniques* Berm/Diversion Check Dams*	ast inspection d Countern alned at fin NSPECTION In SWMP STE	SWMP r ction con measure he site? ON Used	notebook? npleted? Plan retain *See Inspe Not Needed at this time 0 0 0 0 0 0 0 0 0 0 0 0 0	ned ection I Stab Sedil Inlet Sedi Penir Othe (d) M MAN Stoc Mate	EDIN illizë men Proj men mete er: MATE AGE kpile	ME (d) (nt 1 fec nt E E E RI E E M e N s N	Inst Const Const Cont Cont Cont IALS ENT Mana		the inspections for NTROL BA Entrance ANDLING, VD GENER ment*	MPs ON	etail. In SWMP SITE	Used Used D D D D D D N, WAS PREVENT	Noti atth
 (d) Are corrective actions from the (e) is a Spill Prevention Control and at the project site? (f) is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding (d) EROSION CONTROL BMPs ON S Seeding (e) EROSION CONTROL BMPs ON S S Seeding (f) EROSION CONTROL BMPs ON S Seeding (g) EROSION CONTROL BMPs ON S Seeding (g) EROSION CONTROL BMPs ON S Seeding (h) EROSION CONTROL BMPs ON S S Seeding (g) EROSION CONTROL BMPs ON S S S Seeding (g) EROSION CONTROL BMPs ON S S S Seeding (g) EROSION CONTROL BMPs ON S S Seeding (g) EROSION SEE	last insped d Countern alned at ff NSPECTION In SWMP	SWMP r ction con measure he site? ON Used	notebook? mpleted? Plan retain *See Inspe Not Needed at this time Q Q Q Q Q Q Q Q Q Q Q Q Q	ned ction I (b) SI Stab Sedii Inlet Sedii Peni Othe (d) M MAN Stoc Mate Cond	EDIN IIIzë men Proj men mete er: MATE Kpile erials crete	ME di it it it it it it it it it it it it it	t Inst Inst ENT C Cons Frap Stion Basir Cont IALS ENT Mana Mana Wast		the inspections for NTROL BA Entrance ANDLING, VD GENER ment* Manageme	MPs ON	etail. In SWMP SITE	Usert Usert D D D D D N, WAS PREVENT	Notil attin
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPS ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets Embankment Protector* Grading Techniques* Berm/Diversion Check Dams* Outlef Protection* Other: (c) BMPs FOR SPECIAL CONDITION 	last insped d Countern alned at ff NSPECTION In SWMP	SWMP r ction con measure he site? ON Used	notebook? mpleted? Plan retain *See Inspe Not Needed at this time 0 0 0 0 0 0 0 0 0 0 0 0 0	ned ction I (b) SI Stab Sedii Inlet Sedii Peni Othe (d) M MAN Stoc Mate Cond	EDIN IIIzë men Proj men mete er: MATE Kpile erials crete	ME di it it it it it it it it it it it it it	t Inst Inst ENT C Cons Frap Stion Basir Cont IALS ENT Mana Mana Wast		the inspections for NTROL BA Entrance ANDLING, VD GENER ment*	MPs ON	etail. In SWMP SITE	Usert Usert D D D D D N, WAS PREVENT	Noti atti
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding (a) EROSION CONTROL BMPs ON S Seeding (a) EROSION CONTROL BMPs ON S Seeding (b) BMPs ON SITE AT TIME OF II (c) BMPs FOR SPECIAL CONDITION (c) BMPs FOR SPECIAL CONDITION 	last insped d Countern alned at ff NSPECTION In SWMP	SWMP r ction con measure he site? ON Used	notebook? mpleted? Plan retain *See Inspe Not Needed at this time D	ned ction I (b) SI Stab Sedii Inlet Sedii Penir Othe (d) M MAN Stoc Saw Solid	EDIN Illizë men Proj men mete er: MATE AGE kpile crete kpile t Wa	ME di itec nt T itec nt T er (ERI ERI ERI ERI ERI ERI ERI ERI ERI ERI	Linst NT C Cons Frap Stion Basir Cont LALS ENT Aana Mana Vasto r Mar	ruc ioi tioi HANge ge Magasi	the inspections for NTROL BA Entrance ANDLING, VD GENER ment* Manageme	APs ON APs ON SPILL AL POI	etail. In SWMP SITE	Usert Usert Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q	Noti atth
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets Embankment Protector* Grading Techniques* Berm/Diversion Check Dams* Outlet Protection* Other: (c) BMPs FOR SPECIAL CONDITION Dewatering Structure Temp. Stream Crossing 	Iast inspection alned at fine In swmp ITE	SWMP r ction con measure he site? ON Used	notebook? npleted? Plan retain *See Inspe Not Needed at this time 0 0 0 0 0 0 0 0 0 0 0 0 0	ned (b) SI Stab Sedii Inlet Sedii Peni Othe (d) M MAN Stoc Mate Cono Saw Solic Stree	EDIM illizë men Pro men mete er: MATE AGE kolite erials creta Val f Wa f Wa	ME di it it it it it it it it it it it it it	Linst Inst Cons Frap Sition Basir Cont IALS ENT Aana Mana Wast r Mar te/Tr eepin		the inspections for NTROL BA Entrance ANDLING, VD GENER ment* Management* Management*	APs ON APs ON SPILL SPILL AL POI	etail. In SWMP SITE	Used Used 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Noti atth
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding (b) EROSION CONTROL BMPs ON S (c) BMPs FOR SPECIAL CONDITION Dewatering Structure Temp. Stream Crossing (c) EVALUATE CONDITION 	last inspec d Countern ained at ff NSPECTION In SWMP STE	SWMP r ction con measure he site? ON Used	notebook? npleted? Plan retain *See Inspe Not Needed at this time 0 0 0 0 0 0 0 0 0 0 0 0 0	ned (b) SI Stab Sedii Inlet Sedii Peni Othe (d) M MAN Stoc Mate Cono Saw Solic Stree	EDIM illizë men Pro men mete er: MATE AGE kolite erials creta Val f Wa f Wa	ME di it it it it it it it it it it it it it	Linst Inst Cons Frap Sition Basir Cont IALS ENT Aana Mana Wast r Mar te/Tr eepin		the inspections for NTROL BA Entrance ANDLING, VD GENER ment* Management* Management*	APs ON APs ON SPILL SPILL AL POI	etail. In SWMP SITE	Used Used 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Notif atth STE FION
 (d) Are corrective actions from the (e) Is a Spill Prevention Control and at the project site? (f) Is a list of potential pollutants ret (15) BMPs ON SITE AT TIME OF II (a) EROSION CONTROL BMPs ON S Seeding (a) EROSION CONTROL BMPs ON S Seeding Mulching/Mulch Tackifier Soil Binder Soil Retention Blankets Embankment Protector* Grading Techniques* Berm/Diversion Check Dams* Outlef Protection* Other: (c) BMPs FOR SPECIAL CONDITION Dewatering Structure Temp. Stream Crossing 	last insped d Countern alned at If NSPECTION In SWAP COUNTER C	SWMP r ction con measure he site? ON Used	notebook? mpleted? Plan retain *See Inspe Not Needed at this time 0 0 0 0 0 0 0 0 0 0 0 0 0	ned ection I (b) SI Stab Sedil Iniet Sedil Penir Othe (d) M MAN Stoc Saw Solic Saw Solic Street Sani	EDIN illizë men Prof men mete er: MATE AGE kolle crete Val d Wa d Wa d So tiary	ME ME int 1 int 2 er (ERI ERI ERI ERI ERI ERI ERI ERI ERI ERI	Linst Inst Ent Cont Cont Cont Cont Cont Cont IALS ENT Mana Mana Mana Mana Mana Mana Mana Man	THANGE OF A CONTRACT OF A CONT	the inspections for NTROL BA Entrance ANDLING, ND GENER ment* Management*	APS ON APS ON SPILL AL POI AL POI AL POI AL POI	etail. In SWMP SITE	Used Used 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Notif atth STE FION

CDOT Form #1176 7/11

uspension""	s where drainage issment).	a I BMP Is	iressed	Completed & Initials						
-4.6) CONSTRUCTION SITE ASSESSMENT & CORRECTIVE ACTIONS **Off site Pollutent Discharges are a Violation of the Permit and Reason for Immediate Project Suspension**	The construction site perimeter, all disturbed areas, material and/or waste storage areas that are exposed to precipitation, discharge locations, and locations where vehicles access the site shall be inspected for evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system, or discharging to state waters. If there is evidence of sediment or other pollutants disoharging from the site, see section 17 (Construction Site Assessment).	All erosion and sediment control practices identified in the SWMP shall be evaluated to ensure that they are maintained and operating correctly. Identify the condition of the BMP, using more than one letter if necessary: (i) incorrect installation; (M) Maintenance is needed; (F) BMP failed to operate; (A) Additional BMP is needed; (R) Remove BMP. Keep copies of this blank page for additional room if needed.	Continuous maintenance is required on all BMPs. BMPs that are not operating effectively, have proven to be inadequate, or have falled must be addressed	Condition						
(16) CONSTRUC	The construction vehicles access system, or disch	All erosion and s condition of the needed; (R) Rer	Continuous mai						-	

•

CDOT Form #1176 7/11

O CONSTRUCTION SITE ASSESSMENT:"OFF SITE POLUTYANT DEGUARDES ARE A VIOLATION OF THE PERMIT AND REASON FOR MIREUXE FROLET SUBSENSION". 18. Hore evidence of colonating of bedinating of bedinating for other plutants from her all Characturation Reasonmant & Constelly evidence). 19. Hore evidence of the plutants decivarying from the site variated state waters? The SI and	1(1) CONSTRUCTION SITE ASSESSMENT From a rare pollutants from the assessment and macro material of the macro material macro material macro material macro material macro material macro material ma		1		T	T	T		l	Canadian	Ĩ	Ĩ	T	- T	d) 1			ľ	T I	ĩ	
sine P om the p om the om the a d all al ate the filting fall all al (Signatu (Signatu	 (17) CONSTRUCTION SITE ASSESSIMENT:**OFF SITE P *If yes, explain the discharge of sediment or other pi ti yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection 208.03(c) and Part II A.2 and 3 of *If yes, see subsection CERTIFICATION (19) INSPECTION CERTIFICATION (19) INSPECTION CERTIFICATION (10) INSPECTION CERTIFICATION (11) INSPECTION CERTIFICATION (12) INSPECTION CERTIFICATION (13) INSPECTION CERTIFICATION (14) INSPECTION CERTIFICATION (15) INSPECTION CERTIFICATION (15) INSPECTION CERTIFICATION (16) INSPECTION CERTIFICATION (17) INSPECTION CERTIFICATION (18) INSPECTION CERTIFICATION (19) INSPECTION CERTIFICATION (19) INSPECTION CERTIFICATION	IMMEDIATE PROJECT SUSPENSION**	tion 18 (General Notes).												rce with a system designed to assurt to manage the system, or those ue, accurate, and complete. I am owing violations.	Date:	Date:		contain a signed statement	Date:	Date:
			(a) Is there evidence of discharge of sediment or other pollutants from the site?	(8) GENERAL NOTES											certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordan that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons wh persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, tru aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for kno	Contractor's Erosion Control Supervisor/SWMP Administrator (Signature Required)	:DOT Project Engineer/CDOT Designee (Signature Required)	0) COMPLIANCE CERTIFICATION	Corrective action(s) has been taken, or where a report does not identify any incidents requiring corrective action, the report shall o ndicating the site is in compliance with the permit to the best of the signer's knowledge and bellef.	contractor's Erosion Control Supervisor/SWMP Administrator (Signature Required)	:DOT Project Engineer/CDOT Designee (Signature Required)

.

٠

Stormwater Management Field Inspection Report Instructions

State waters are defined to be any and all surface and subsurface waters which are contained in or flow through the state, including, streams, rivers, lakes, drainage ditches, storm drains, ground water, and wetlands, but not including waters in sewage systems, waters in treatment works or disposal systems, waters in potable water distribution systems, and all water withdrawn for use until use and treatment have been completed. (Per subsection 107.25 and 25-8-103 (19) CRS)

(3) Erosion Control Supervisor/SWMP Administrator: Indicate the name of the individual responsible for implementing, maintaining and revising the SWMP.

(4) CDOT Project Engineer/Representative: Indicate the name of the CDOT representative performing the Inspection with the ECS/SWMP Administrator. This person should be the Project Engineer or an authorized representative.

(9) CDPS-SCP Certification #: Indicate the Colorado Discharge Permit System (CDPS) Stormwater Construction Permit (SCP) (for Stormwater Discharges Associated with Construction Activities) certification number, Issued by CDPHE, for the project which the report is being completed. Certification number can be found on the first page of the SCP.

(12) Reason(s) for Inspection / Exclusion: Indicate the purpose for the Inspection or exclusion. These inspections are required to comply with the CDOT Specifications and the CDPS-SCP.

D Routine Inspections. These inspections are required at least every 14 calendar days during active construction. Suspended projects require the 14 calendar day inspection unless snow cover exists over the entire site for an extended period of time, and melting conditions do not exist (see, Winter Conditions Inspections Exclusions).

C Runoff Event Inspection for Active Sites. See page 1 for definition.

D Third Party Request. Indicate the name of the third party requesting the inspection and, if known, the reason the request was made.

 Winter Conditions Inspections Exclusions. See page 1 for definition. An inspection does not need to be completed, but use this form to document the conditions that meet the Exclusion.

Other. Specify any other reason(s) that resulted in the inspection.

(13) SWMP Management: Review the SWMP records and documents and use a 🗸 to answer the question. To comply with CDOT Standard Specifications and the CDPS-SCP, all of the Items identified must be adhered to. If No is checked, document the reason and indicate the necessary corrective action in section 16 (Construction Site Assessment & Corrective Actions). If NA is checked, indicate why in the space provided or indicate in section 18 (General Notes).

(a) is the SWMP notebook located on site? A copy of the SWMP notebook must be retained on site, unless another location, specified by the permit, is approved by the Division.

(b) Are changes to the SWMP documents noted and approved? Indicate all changes that have been made to any portion of the SWMP notebook documents during construction. Changes shall be dated and signed at the time of occurrence. Amendments may include items listed in subsection 208.03(c).

(c) Are the inspection reports retained in the SWMP notebook? The ECS/Engineer shall keep a record of inspections. Inspection reports must identify any incidents of non-compliance with the terms and conditions of the CDOT specifications or the CDPS-SCP. Inspection records must be retained for three years from expiration or inactivation of permit coverage.

(d) Are corrective actions from the last inspection completed? Have corrective actions from the last inspection been addressed? Is a description of the corrective action(s), the date(s) of the corrective action(s), and the measure(s) taken to prevent future violations (including changes to the SWMP, as necessary) documented?

(e) Is a Spill Prevention Control and Countermeasure (SPCC) Plan retained in the SWMP notebook? Subsection 208.06(c) regulres that a SPCC plan be developed and implemented to establish operating procedures and that the necessary employee training be provided to minimize accidental releases of pollutants that can contaminate stormwater runoff. Records of spills, leaks or overflows that result in the discharge of pollutants must be documented and maintained. Information that should be recorded for all occurrences include the time and date, weather conditions, reasons for spill, etc. Some spills may need to be reported to the Water Quality Control Division immediately.

(f) Is a list of potential pollutants retained at the site? Subsection 107.25(b)6 requires the Eroslon Control Supervisor to identify and describe all potential pollutant sources, including materials and activities, and evaluate them for the potential to contribute pollutants to stormwater discharge.

(14) Current Construction Activities: Provide a short description of the current construction activities/phase at the project site: include summary of grading activities, installation of utilities, paving, excavation, landscaping, etc.

- Estimate the acres of disturbed area at the time of the inspection. Include clearing, grading, excavation activities, areas receiving overburden (e.g. stockpiles), demolition areas and areas with heavy equipment/vehicle traffic, installation of new or improved haul roads and access roads, staging areas, borrow areas and storage that will disturb existing vegetative cover.

(15) BMPs On Site at Time of Inspection: Indicate the BMPs that are installed on-site at the time of inspection. All BMP details (e.g., Standard Plan M-208-1) shall be included with the SWMP documents. page4 of 5

CDOT Form #1176 7/11

Stormwater Management Field Inspection Report Instructions (continued)

BMPs In SWMP/Used/Not Needed at this Time. This section can be used as follows:

□ If the BMP is required by the SWMP and Implemented, indicate by placing a ✓ in both the "in SWMP" and "Used" columns.

□ If the BMP is required by the SWMP, but not implemented, indicate by placing a ✓ in the "In SWMP" and "Not Needed at this Time" columns.

(a) Erosion Control BMPs On Site

- Embankment Protector (e.g., temporary slope drains, open-chute drains, etc.)

- Grading Techniques (e.g., vertical tracking, scarifying, or disking the surface on the contour, etc.)

- Check Dams (e.g., rock check, erosion logs, erosion bales, slit berms, etc.)

- Outlet Protection (e.g., riprap, erosion log around top of headwall, etc.)

(b) Sediment Control BMPs On Site

- Inlet Protection (e.g., erosion logs, erosion bales, sand bags, gravel bags, etc.)

- Perimeter Control (e.g., silt fence, erosion logs, berms, etc.)

(d) Materials Handling, Spill Prevention, Waste Management and General Pollution Prevention

- Stockpile Management. Stockpiles shall be located away from sensitive areas. All erodible stockpiles (including topsoil) shall be contained by silt fence, berms or other sediment control devices throughout construction (also see subsection 208.07).

- Materials Management. Material that could contribute pollutants to stormwater shall have secondary containment or other equivalent protection (also see subsection 208.06(a).

- Concrete Waste Management. All concrete residue shall be contained in a signed structure as designed per subsection 208.02(j) and subsection 208.05(n). It shall be located a minimum of 50 feet from state waters.

- Saw Water Containment (e.g., pick-up broom or vacuum). Street washing is not allowed.

- Sanitary Facility. Temporary sanitary facilities shall be located 50 feet away from drainage ways, inlets, receiving waters, and located away from areas of high traffic, and areas susceptible to flooding or damage by construction equipment.

(16) Construction Site Assessment & Corrective Actions: Inspect the construction site and Indicate where BMP feature(s) identified in section 15 (BMPs On Site at Time of Inspection), require corrective action. Erosion and sediment control practices identified in the SWMP shall be evaluated to ensure that they are operating correctly.

- Location. Site location (e.g., project station number, mile marker, intersection quadrant, etc.).

- BMP. Indicate the type of BMP at this location that requires corrective action (e.g., silt fence, erosion logs, soil retention blankets, etc.).

- Condition. Identify the condition of the BMP, using more than one letter (identified in section 16) if necessary.

- Description of Corrective Action and Preventative Measure Taken. Provide the proposed corrective action needed to bring the area or BMP into compliance. Once corrective actions are completed, state the measures taken to prevent future violations and ensure that the BMPs are operating correctly, including the required changes made to the SWMP.

- Date Completed & Initials. Date and initial when the corrective action was completed and the preventative measure statement finished.

(17) Construction Site Assessment: Was there any off site discharge of sediment at this site since the last inspection?

(a) Is there evidence of discharge of sediment or other pollutants from the site? Off site pollutant discharges are a violation of the permit. The construction site perimeter, all disturbed areas, material and/or waste storage areas that are exposed to precipitation, discharge locations, and locations where vehicles access the site shall be inspected for evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system, or discharging to state water.

(b) Has sediment or other pollutants discharging from the site reached state waters? Off site pollutant discharges are a violation of the permit. If off site discharge has occurred, explain the discharge and the corrective actions in section 16 (Construction Site Assessment & Corrective Actions) or section 18 (General Notes).

(18) General Notes: Indicate any additional notes that add detail to the inspection; this may include positive practices noted on the project.

(19) inspection Certification: In accordance with Part I, F.1.c of the CDPS-SCP, all reports for submittal shall be signed and certified for accuracy.

(20) Compliance Certification: In accordance with Part I, D.6.b.2.viii of the CDPS-SCP, compliance shall be certified through signature.

Description

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

Appropriate Uses

Surface roughening can be used to provide temporary stabilization of disturbed areas, such as when



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

revegetation cannot be immediately established due to seasonal planting limitations. Surface roughening is not a stand-alone BMP, and should be used in conjunction with other erosion and sediment controls.

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

Design and Installation

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

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

Fill slopes can be constructed with a roughened surface. Cut slopes that have been smooth graded can be roughened as a subsequent operation. Roughening should follow along the contours of the slope. The

tracks left by truck mounted equipment working perpendicular to the contour can leave acceptable horizontal depressions; however, the equipment will also compact the soil.

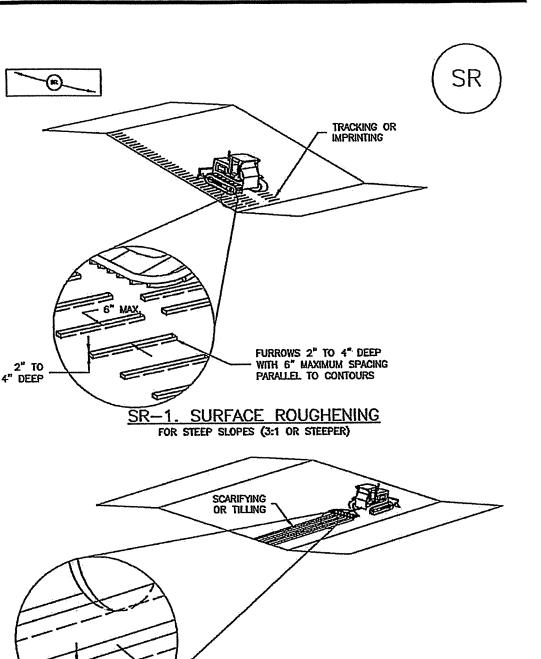
Surface Roughening											
Hunctions											
Erosion Control	Yes										
Sediment Control	No										
Site/Material Management	No										

Maintenance and Removal

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

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

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



ROUGHENED ROWS SHALL BE 4" TO 6" DEEP WITH 6" MAXIMUM SPACING PARALLEL TO CONTOURS

4" TO 6" DEEP SURFACE ROUGHENING INSTALLATION NOTES

1. SEE PLAN VIEW FOR:

-LOCATION(S) OF SURFACE ROUGHENING.

2. SURFACE ROUGHENING SHALL BE PROVIDED PROMPTLY AFTER COMPLETION OF FINISHED GRADING (FOR AREAS NOT RECEIVING TOPSOIL) OR PRIOR TO TOPSOIL PLACEMENT OR ANY FORECASTED RAIN EVENT.

3. AREAS WHERE BUILDING FOUNDATIONS, PAVEMENT, OR SOD WILL BE PLACED WITHOUT DELAY IN THE CONSTRUCTION SEQUENCE, SURFACE ROUGHENING IS NOT REQUIRED.

4. DISTURBED SURFACES SHALL BE ROUGHENED USING RIPPING OR TILLING EQUIPMENT ON THE CONTOUR OR TRACKING UP AND DOWN A SLOPE USING EQUIPMENT TREADS.

5. A FARMING DISK SHALL NOT BE USED FOR SURFACE ROUGHENING.

SURFACE ROUGHENING MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACE UPON DISCOVERY OF THE FAILURE.

4. VEHICLES AND EQUIPMENT SHALL NOT BE DRIVEN OVER AREAS THAT HAVE BEEN SURFACE ROUGHENED.

5. IN NON-TURF GRASS FINISHED AREAS, SEEDING AND MULCHING SHALL TAKE PLACE DIRECTLY OVER SURFACE ROUGHENED AREAS WITHOUT FIRST SMOOTHING OUT THE SURFACE.

6. IN AREAS NOT SEEDED AND MULCHED AFTER SURFACE ROUGHENING, SURFACES SHALL BE RE-ROUGHENED AS NECESSARY TO MAINTAIN GROOVE DEPTH AND SMOOTH OVER RILL. EROSION.

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

 \sim <u>Note:</u> Many Jurisdictions have BMP details that vary from udfcd standard details. \sim Consult with local Jurisdictions as to which detail should be used when \sim Differences are noted.

Description

Temporary seeding can be used to stabilize disturbed areas that will be inactive for an extended period. Permanent seeding should be used to stabilize areas at final grade that will not be otherwise stabilized. Effective seeding includes preparation of a seedbed, selection of an appropriate seed mixture, proper planting techniques, and protection of the seeded area with mulch, geotextiles, or other appropriate measures.

Appropriate Uses

When the soil surface is disturbed and will remain inactive for an extended period (typically 30 days or longer),



Photograph TS/PS -1. Equipment used to drill seed. Photo courtesy of Douglas County.

proactive stabilization measures should be implemented. If the inactive period is short-lived (on the order of two weeks), techniques such as surface roughening may be appropriate. For longer periods of inactivity, temporary seeding and mulching can provide effective erosion control. Permanent seeding should be used on finished areas that have not been otherwise stabilized.

Typically, local governments have their own seed mixes and timelines for seeding. Check jurisdictional requirements for seeding and temporary stabilization.

Design and Installation

Effective seeding requires proper seedbed preparation, selection of an appropriate seed mixture, use of appropriate seeding equipment to ensure proper coverage and density, and protection with mulch or fabric until plants are established.

The USDCM Volume 2 *Revegetation* Chapter contains detailed seed mix, soil preparations, and seeding and mulching recommendations that may be referenced to supplement this Fact Sheet.

Drill seeding is the preferred seeding method. Hydroseeding is not recommended except in areas where steep slopes prevent use of drill seeding equipment, and even in these instances it is preferable to hand seed and mulch. Some jurisdictions do not allow hydroseeding or hydromulching.

Seedbed Preparation

Prior to seeding, ensure that areas to be revegetated have soil conditions capable of supporting vegetation. Overlot grading can result in loss of topsoil, resulting in poor quality subsoils at the ground surface that have low nutrient value, little organic matter content, few soil microorganisms, rooting restrictions, and conditions less conducive to infiltration of precipitation. As a result, it is typically necessary to provide stockpiled topsoil, compost, or other

Temporary and Permane	nt Seeding
Functions	
Erosion Control	Yes
Sediment Control	No
Site/Material Management	No

soil amendments and rototill them into the soil to a depth of 6 inches or more.

Topsoil should be salvaged during grading operations for use and spread on areas to be revegetated later. Topsoil should be viewed as an important resource to be utilized for vegetation establishment, due to its water-holding capacity, structure, texture, organic matter content, biological activity, and nutrient content. The rooting depth of most native grasses in the semi-arid Denver metropolitan area is 6 to 18 inches. At a minimum, the upper 6 inches of topsoil should be stripped, stockpiled, and ultimately respread across areas that will be revegetated.

Where topsoil is not available, subsoils should be amended to provide an appropriate plant-growth medium. Organic matter, such as well digested compost, can be added to improve soil characteristics conducive to plant growth. Other treatments can be used to adjust soil pH conditions when needed. Soil testing, which is typically inexpensive, should be completed to determine and optimize the types and amounts of amendments that are required.

If the disturbed ground surface is compacted, rip or rototill the surface prior to placing topsoil. If adding compost to the existing soil surface, rototilling is necessary. Surface roughening will assist in placement of a stable topsoil layer on steeper slopes, and allow infiltration and root penetration to greater depth.

Prior to seeding, the soil surface should be rough and the seedbed should be firm, but neither too loose nor compacted. The upper layer of soil should be in a condition suitable for seeding at the proper depth and conducive to plant growth. Seed-to-soil contact is the key to good germination.

Seed Mix for Temporary Vegetation (SEE_Cry of Coloran Southy) Der Von 1)

To provide temporary vegetative cover on disturbed areas which will not be paved, built upon, or fully landscaped or worked for an extended period (typically 30 days or more), plant an annual grass appropriate for the time of planting and mulch the planted areas. Annual grasses suitable for the Denver metropolitan area are listed in Table TS/PS-1. These are to be considered only as general recommendations when specific design guidance for a particular site is not available. Local governments typically specify seed mixes appropriate for their jurisdiction.

Seed Mix for Permanent Revegetation (SEE Cary of Colorado Spawes Dem 401. 1)

To provide vegetative cover on disturbed areas that have reached final grade, a perennial grass mix should be established. Permanent seeding should be performed promptly (typically within 14 days) after reaching final grade. Each site will have different characteristics and a landscape professional or the local jurisdiction should be contacted to determine the most suitable seed mix for a specific site. In lieu of a specific recommendation, one of the perennial grass mixes appropriate for site conditions and growth season listed in Table TS/PS-2 can be used. The pure live seed (PLS) rates of application recommended in these tables are considered to be absolute minimum rates for seed applied using proper drill-seeding equipment.

If desired for wildlife habitat or landscape diversity, shrubs such as rubber rabbitbrush (*Chrysothamnus nauseosus*), fourwing saltbush (*Atriplex canescens*) and skunkbrush sumac (*Rhus trilobata*) could be added to the upland seedmixes at 0.25, 0.5 and 1 pound PLS/acre, respectively. In riparian zones, planting root stock of such species as American plum (*Prunus americana*), woods rose (*Rosa woodsii*), plains cottonwood (*Populus sargentii*), and willow (*Populus spp.*) may be considered. On non-topsoiled upland sites, a legume such as Ladak alfalfa at 1 pound PLS/acre can be included as a source of nitrogen for perennial grasses.

	-a. (continued)								
Regionally Occurring Shrubs									
Common Name	Scientific Name								
Gambel's oak	Quercus gambelii 🖊								
Golden currant	Ribes aureum								
Common gooseberry	Ribes inerme								
Smooth sumac	Rhus glabra								
Rocky Mountain sumac	Rhus glabra cismontane								
Woods rose	Rosa woodsii								
Boulder raspberry	Rubus deliciosus								
Thimbleberry	Rubus parvifloris								
Sandbar/coyote willow	Salix exigua								
Yellow willow	Salix lutea								
Blue elder	Sambucus cerulean								
Silver buffaloberry	Sheperdia argentea								
Mountain snowberry	Symphoricarpos oreophilus								
Historical	ly Adapted Shrubs								
Common Name	Scientific Name								
Honeysuckle	Lonicera tatarica								
Virginia creeper	Parthenocissus quinquefolio								

Table 14-8. (continued)

4.4 Seed Mixes

Unlined drainage facilities and areas disturbed during construction should be actively revegetated. Seed mixes should be selected to match the conditions where they will be used. Recommended seed mixes for the bottom (wet soils) and side slopes of drainage facilities are included in Tables 14-9 and 14-10, respectively. Seed mixes for alkali soils and all other soil conditions in upland areas are provided in Tables 14-11 and 14-12, respectively. Wildflower mixes are provided in Table 14-13. The seeding rates in these mixes are recommended minimum rates for drill seeding. These rates should be doubled for broadcast seeding and hydro-seeding in small areas or steep conditions with slopes greater than 3 to 1.

The recommended seed mixes are suitable for the Colorado Front Range for sites from 4,500 to 7,000 ft in elevation. Applications outside these ranges should be made after consultation with a qualified revegetation specialist.

Fall is the preferred time for non-irrigated seeding. Late summer seedbed preparation followed by installation of the seed in the fall (October) allows winter months for additional firming of the seedbed before spring and germination. Fall seeding benefits from winter, spring moisture, and usually assures maximum soil moisture availability for establishment.

Late winter to early spring (February to early April) is typically the next most favorable time period for seeding. Winter and early spring seeding should not be conducted if the soil is frozen, snow covered, or wet (muddy). While of greater risk, spring seeding (mid-April into early June) can be successful, especially during moist years. Mid- to late summer seeding can be successful, with adequate precipitation

or irrigation to wet and settle the seed bed. Firming of the seedbed following seeding will improve results during dry or warm seeding times.

Common Name (Variety)	Scientific Name	Growth Season	Growth Form	Seeds/Lb	Lbs PLS/ Acre Drilled	Lbs PLS/Acre Broadcast or Hydroseeded
Redtop ²	Agrostis alba	Warm	Sod	5,000,000	0.1	0.2
Switchgrass (Pathfinder)	Panicum virgatum	Warm	Sod/ Bunch	389,000	2.2	4.4
Western wheatgrass (Arriba)	Pascopyrum smithii	Cool	Sod	110,000	7.9	15.8
Indian saltgrass	Distichlis spicata	Warm	Sod	520,000	1.0	2.0
Wooly sedge	Carex lanuginose	Cool	Sod	400,000	0.1	0.2
Baltic rush	Juncus balticus	Cool	Sod	109,300,000	0.1	0.2
Prairie cordgrass	Spartina pectinata	Cool	Sod	110,000	1.0	2.0
Annual rye	Lolium multiflorum	Cool	Cover crop	227,000	10.0	20.0
				TOTAL	<u>22.4</u>	<u>44.8</u>
Wildflowers						
Nuttall's sunflower	Helianthus muttallii			250,000	0.10	0.20
Wild bergamot	Monarda fistulosa			1,450,000	0.12	0.24
Yarrow	Achillea millefolium			2,770,000	0.06	0.12
Blue vervain	Verbena hastata				0.12	0.24
				TOTAL	0.40	<u>0.80</u>

Table 14-9. Recommended Seed Mix for High Water Table Conditions¹

For portions of facilities located near or on the bottom or where wet soil conditions occur. Planting of potted nursery stock wetland plants 2-foot on-center is recommended for sites with wetland hydrology. ² Non-native

-

•

.

Common Name (Variety)	Scientific Name	Growth Season	Growth Form	Seeds/Lb	Lbs PLS/Acre Drilled	Lbs PLS/Acre Broadcast or Hydroseeded
Sheep fescue (Durar)	Festuca ovina	Cool	Bunch	680,000	1.3	2.6
Western wheatgrass (Arriba)	Pascopyrum smithii	Cool	Sod	11 0,000	7.9	15.8
Alkali sacaton	Spolobolus airoides	Warm	Bunch	1,758,000	0.5	1.0
Slender wheatgrass	Elymus trachycaulus	Cool	Bunch	159,000	5.5	11.0
Canadian bluegrass (Ruebens) ¹	Poa compressa	Cool	Sod	2,500,000	0.3	0.6
Switchgrass (Pathfinder)	Panicum virgatum	Warm	Sod/ Bunch	389,000	1.3	2.6
Annual rye	Lolium multiflorum	Cool	Cover crop	227,000	10.0	20.0
				TOTAL	<u>26.8</u>	<u>53.6</u>
Wildflowers						
Blanket flower	Faillardia aristata			132,000	0.25	0.50
Prairie coneflower	Ratibida columnaris			1,230,000	0.20	0.40
Purple prairie clover	Petalostemum purpurea			210,000	0.20	0.40
Gayfeather	Liatris punctata			138,000	0.06	0.12
Flax	Linum lewisii			293,000	0.20	0.40
Penstemon	Penstemon strictus			592,000	0.20	0.40
Yarrow	Achillea millefolium			2,770,000	0.03	0.06
				TOTAL	<u>1.14</u>	<u>2.28</u>

For side slopes or between wet and dry areas. 2Substitute 1.7 lbs PLS/acre of inland saltgrass (Distichlis spicata) in salty soils.

Common Name (Variety)	Scientific Name	Growth Season	Growth Form	Seeds/Lb	Lbs PLS/Acre Drilled	Lbs PLS/Acre Broadcast or Hydroseeded
Alkali sacaton	Sporobolus airoides	Cool	Bunch	1,750,00 0	0.5	1.0
Streambank wheatgrass (Sodar)	Agropyron riparium	Cool	Sod	156,000	5.6	11.2
Inland saltgrass	Distichlis stricta	Warm	Sod	520,000	1.7	3.4
Western wheatgrass (Arriba)	Pascopyrum smithii	Cool	Sod	110,000	7.9	15.8
Blue grama (Hachita)	Chondrosum gracile	Warm	Sod	825,000	4.0	8.0
Buffalograss	Buchloe dactyloides	Warm	Sod	56,000	2.0	4.0
Annual rye	Lolium multiflorum	Cool	Cover crop	227,000	10.0	20.0
<u> </u>				TOTAL	<u>31.7</u>	<u>63.4</u>
Wildflowers						
Blanket flower	Faillardia aristata			132,000	0.25	0.50
Prairie coneflower	Ratibida columnaris			1,230,00 0	0.20	0.40
Purple prairie clover	Petalostemu m purpurea			210,000	0.20	0.40
Gayfeather	Liatris punctata			138,000	0.06	0.12
Flax	Linum lewisii			293,000	0.20	0.40
Penstemon	Penstemon strictus			592,000	0.20	0.40
Yarrow	Achillea millefolium			2,770,00 0	0.03	0.06
				TOTAL	1.14	2.28

Table 14-11. Recommended Seed Mix for Alkali Soils in Upland Areas

Common Name (Variety)	Scientific Name	Growth Season	Growth Form	Seeds/Lb	Lbs PLS/ Acre Drilled	Lbs PLS/Acre Broadcast or Hydroseeded
Sheep fescue	Festuca ovina	Cool	Bunch	680,000	0.6	1.2
Canby bluegrass	Poa canbyi	Cool	Bunch	926,000	0.5	1.0
Thickspike wheatgrass (Critana)	Elymus lanceolatus	Cool	Bunch	154,000	5.7	11.4
Western wheatgrass (Arriba)	Pascopyrum smithii	Cool	Sod	110,000	7.9	15.8
Blue grama (Hachita)	Chondrosum gracile	Warm	Sod	825,000	1.1	2.2
Switchgrass (Pathfinder)	Panicum virgatum	Warm	Sod/ Brush	389,000	1.0	2.0
Side-oats grama (Butte)	Boutelou curtipendula	Warm	Sod	191,000	2.0	4.0
Annual rye	Lolium multiflorum	Cool	Cover crop	227,000	10.0	20.0
				TOTAL	<u>28.8</u>	<u>57.6</u>
Wildflowers						
Blanket flower	Faillardia aristata			132,000	0.25	0.50
Prairie coneflower	Ratibida columnaris			1,230,000	0.20	0.40
Purple prairie clover	Petalostemum purpurea			210,000	0.20	0.40
Gayfeather	Liatris punctata			138,000	0.06	0.12
Flax	Linum lewisii			293,000	0.20	0.40
Penstemon	Penstemon strictus			592,000	0.20	0.40
Yarrow	Achillea millefolium			2,770,000	0.03	0.06
				TOTAL	<u>1.14</u>	<u>2.28</u>

The seed mixes in Tables 14-9 through 14-12 include recommended wildflowers that can be sown at the same time or after the grass seed mix. Table 14-13 includes a general wildflower seed mix that can be used in sunny locations. This mix includes more drought tolerant, native perennials and can also be sown at the same time as a grass seed mix, or after. When more wildflowers are desired, the mix in Table 14-13 is recommended instead of the species shown in Tables 14-9 through 14-12. Wildflowers are only included for visual quality as directed by the City of Colorado Springs Landscape Code and Policy Manual. Wildflowers are not intended for erosion control.

Common Name (Variety)	Scientific Name	Flower Color	Seeds/Lb	Lbs PLS/Acre Drilled	Lbs PLS/Acre Broadcast or Hydroseeded
Scarlet globemallow	Sphaeralcea coccinea	Red/Orange	500,000	0.6	1.2
Blue Flax	Linum lewisii	Blue	293,000	0.6	1.2
Purple prairie clover	Petalostemum purpureum	Red/Purple	210,000	0.7	1.4
White prairie clover	Petalostemum candidum	White	354,000	0.6	1.2
California poppy	Eschscholtzia californica	Orange	293,000	0.3	0.6
Blanket flower	Gaillardia aristata	Yellow/Red	132,000	1.0	2.0
Prairie aster	Aster tanacetifolius	Violet	496,000	0.3	0.6
Blackeyed Susan	Rudbeckia hirta	Yellow	1,710,000	0.3	0.6
Purple coneflower	Echinacea purpurea	Purple	117,000	0.9	1.8
Yarrow	Achillea millefolium	White	2,770,000	0.1	0.2
Gayfeather	Liatris punctata	Rose/Purple	138,000	0.6	1.2
			TOTAL	<u>6.0</u>	<u>12.0</u>

Table 14-13.	Wildflower Mix (to be seeded wi	th grass seed mix) ¹
X4010 14 101	TIMMENTON TIME (to be becava ma	ar Brando Decem many

'This is a general mix that emphasizes native perennials that do well in a range of soil types in sunny locations.

4.5 Wetland and Detention Pond Shore Plants

Wetland vegetation should be established in constructed wetlands, wetland bottom channels and along the shoreline of detention ponds if desired. Such vegetation serves multiple functions, including enhanced pollutant removal, shoreline stabilization, aesthetics, and wildlife and bird habitat. Wetland plants should be planted in zones based on water depth. A common problem with establishing wetlands within the watershed is invasion by cattails. Actively planting a constructed wetland and maintaining open areas with a water depth greater than 2 ft. will discourage cattail invasion. Recommended plants for wetlands are shown in Table 14-14 by water depth. Containerized stock is recommended for wetland plantings. Wetland plants should be spaced at no greater than 18 inches on center (O.C.). If an immediate mature stand is desired, the spacing can be less than 18 inches O.C.

4.6 Collection of Willow Cuttings and Poles

Live stakes, willow cuttings and poles are straight branches or saplings that have been cut and pruned from dormant living plant material (plants that have lost their leaves). General procedures for obtaining these live cuttings include:

Single live stakes: Live branches that will be trimmed and cut to length for installation should be a minimum of 2½-ft. long and a minimum of 0.5 inch in diameter for bare ground installation and a minimum of 3½-ft. long for riprap joint planting. These cuttings should be free from side branches, and the terminal bud must remain undamaged. The root end of each cutting should be cut at a 45-degree angle. The top cuts should be blunt. This serves as an indicator of which end of the stake to-tamp into the ground or riprap and also facilitates the tamping process.

Description

Mulching consists of evenly applying straw, hay, shredded wood mulch, rock, bark or compost to disturbed soils and securing the mulch by crimping, tackifiers, netting or other measures. Mulching helps reduce erosion by protecting bare soil from rainfall impact, increasing infiltration, and reducing runoff. Although often applied in conjunction with temporary or permanent seeding, it can also be used for temporary stabilization of areas that cannot be reseeded due to seasonal constraints.

Mulch can be applied either using standard mechanical dry application methods or using hydromulching equipment that hydraulically applies a slurry of water, wood fiber mulch, and often a tackifier.



Photograph MU-1. An area that was recently seeded, mulched, and crimped.

Appropriate Uses

Use mulch in conjunction with seeding to help protect the seedbed and stabilize the soil. Mulch can also be used as a temporary cover on low to mild slopes to help temporarily stabilize disturbed areas where growing season constraints prevent effective reseeding. Disturbed areas should be properly mulched and tacked, or seeded, mulched and tacked promptly after final grade is reached (typically within no longer than 14 days) on portions of the site not otherwise permanently stabilized.

Standard dry mulching is encouraged in most jurisdictions; however, hydromulching may not be allowed in certain jurisdictions or may not be allowed near waterways.

Do not apply mulch during windy conditions.

Design and Installation

Prior to mulching, surface-roughen areas by rolling with a crimping or punching type roller or by track walking. Track walking should only be used where other methods are impractical because track walking with heavy equipment typically compacts the soil.

A variety of mulches can be used effectively at construction sites. Consider the following:

Mulch				
Functions				
Erosion Control	Yes			
Sediment Control	Moderate			
Site/Material Management	No			

- Clean, weed-free and seed-free cereal grain straw should be applied evenly at a rate of 2 tons per acre and must be tacked or fastened by a method suitable for the condition of the site. Straw mulch must be anchored (and not merely placed) on the surface. This can be accomplished mechanically by crimping or with the aid of tackifiers or nets. Anchoring with a crimping implement is preferred, and is the recommended method for areas flatter than 3:1. Mechanical crimpers must be capable of tucking the long mulch fibers into the soil to a depth of 3 inches without cutting them. An agricultural disk, while not an ideal substitute, may work if the disk blades are dull or blunted and set vertically; however, the frame may have to be weighted to afford proper soil penetration.
- Grass hay may be used in place of straw; however, because hay is comprised of the entire plant including seed, mulching with hay may seed the site with non-native grass species which might in turn out-compete the native seed. Alternatively, native species of grass hay may be purchased, but can be difficult to find and are more expensive than straw. Purchasing and utilizing a certified weed-free straw is an easier and less costly mulching method. When using grass hay, follow the same guidelines as for straw (provided above).
- On small areas sheltered from the wind and heavy runoff, spraying a tackifier on the mulch is satisfactory for holding it in place. For steep slopes and special situations where greater control is needed, erosion control blankets anchored with stakes should be used instead of mulch.
- Hydraulic mulching consists of wood cellulose fibers mixed with water and a tackifying agent and should be applied at a rate of no less than 1,500 pounds per acre (1,425 lbs of fibers mixed with at least 75 lbs of tackifier) with a hydraulic mulcher. For steeper slopes, up to 2000 pounds per acre may be required for effective hydroseeding. Hydromulch typically requires up to 24 hours to dry; therefore, it should not be applied immediately prior to inclement weather. Application to roads, waterways and existing vegetation should be avoided.
- Erosion control mats, blankets, or nets are recommended to help stabilize steep slopes (generally 3:1 and steeper) and waterways. Depending on the product, these may be used alone or in conjunction with grass or straw mulch. Normally, use of these products will be restricted to relatively small areas. Biodegradable mats made of straw and jute, straw-coconut, coconut fiber, or excelsior can be used instead of mulch. (See the ECM/TRM BMP for more information.)
- Some tackifiers or binders may be used to anchor mulch. Check with the local jurisdiction for allowed tackifiers. Manufacturer's recommendations should be followed at all times. (See the Soil Binder BMP for more information on general types of tackifiers.)
- Rock can also be used as mulch. It provides protection of exposed soils to wind and water erosion and allows infiltration of precipitation. An aggregate base course can be spread on disturbed areas for temporary or permanent stabilization. The rock mulch layer should be thick enough to provide full coverage of exposed soil on the area it is applied.

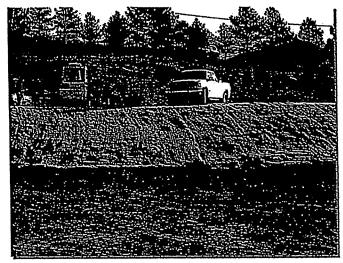
Maintenance and Removal

After mulching, the bare ground surface should not be more than 10 percent exposed. Reapply mulch, as needed, to cover bare areas.

Rolled Erosion Control Products (RECP)

Description

Rolled Erosion Control Products (RECPs) include a variety of temporary or permanently installed manufactured products designed to control erosion and enhance vegetation establishment and survivability, particularly on slopes and in channels. For applications where natural vegetation alone will provide sufficient permanent erosion protection, temporary products such as netting, open weave textiles and a variety of erosion control blankets (ECBs) made



of biodegradable natural materials (e.g., straw, coconut fiber) can be used. For applications where natural

Photograph RECP-1. Erosion control blanket protecting the slope from erosion and providing favorable conditions for revegetation.

vegetation alone will not be sustainable under expected flow conditions, permanent rolled erosion control products such as turf reinforcement mats (TRMs) can be used. In particular, turf reinforcement mats are designed for discharges that exert velocities and sheer stresses that exceed the typical limits of mature natural vegetation.

Appropriate Uses

RECPs can be used to control erosion in conjunction with revegetation efforts, providing seedbed protection from wind and water erosion. These products are often used on disturbed areas on steep slopes, in areas with highly erosive soils, or as part of drainageway stabilization. In order to select the appropriate RECP for site conditions, it is important to have a general understanding of the general types of these products, their expected longevity, and general characteristics.

The Erosion Control Technology Council (ECTC 2005) characterizes rolled erosion control products according to these categories:

- Mulch control netting: A planar woven natural fiber or extruded geosynthetic mesh used as a temporary degradable rolled erosion control product to anchor loose fiber mulches.
- Open weave textile: A temporary degradable rolled erosion control product composed of processed natural or polymer yarns woven into a matrix, used to provide erosion control and facilitate vegetation establishment.
- Erosion control blanket (ECB): A temporary degradable rolled erosion control product composed of processed natural or polymer fibers which are mechanically, structurally or chemically bound together to form a continuous matrix to provide erosion control and facilitate vegetation establishment. ECBs can be further differentiated into rapidly degrading single-net and double-net types or slowly degrading types.

Rolled Erosion Control Products		
Functions		
Erosion Control	Yes	
Sediment Control	No	
Site/Material Management	No	

Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 Turf Reinforcement Mat (TRM): A rolled erosion control product composed of non-degradable synthetic fibers, filaments, nets, wire mesh, and/or other elements, processed into a permanent, three-dimensional matrix of sufficient thickness. TRMs, which may be supplemented with degradable components, are designed to impart immediate erosion protection, enhance vegetation establishment and provide long-term functionality by permanently reinforcing vegetation during and after maturation. Note: TRMs are typically used in hydraulic applications, such as high flow ditches and channels, steep slopes, stream banks, and shorelines, where erosive forces may exceed the limits of natural, unreinforced vegetation or in areas where limited vegetation establishment is anticipated.

Tables RECP-1 and RECP-2 provide guidelines for selecting rolled erosion control products appropriate to site conditions and desired longevity. Table RECP-1 is for conditions where natural vegetation alone will provide permanent erosion control, whereas Table RECP-2 is for conditions where vegetation alone will not be adequately stable to provide long-term erosion protection due to flow or other conditions.

Product Description	Slope Applications*		Channel Applications*	Minimum Tensile Strength ¹	Expected Longevity	
	Maximum Gradient	C Factor ^{2,5}	Max. Shear Stress ^{3,4,6}			
Mulch Control Nets	5:1 (H:V)	≤0.10 @ 5:1	0.25 lbs/ft ² (12 Pa)	5 lbs/ft (0.073 kN/m)		
Netless Rolled Erosion Control Blankets	4:1 (H:V)	≤0.10@ 4:1	0.5 lbs/ft ² (24 Pa)	5 lbs/ft (0.073 kN/m)	Up to 12	
Single-net Erosion Control Blankets & Open Weave Textiles	3:1 (H:V)	≤0.15 @ 3:1	1.5 lbs/ft ² (72 Pa)	50 lbs/ft (0.73 kN/m)	months	
Double-net Erosion Control Blankets	2:1 (H:V)	≤0.20@ 2:1	1.75 lbs/ft ² (84 Pa)	75 lbs/ft (1.09 kN/m)		
Mulch Control Nets	5:1 (H:V)	≤0.10 @ 5:1	0.25 lbs/ft ² (12 Pa)	25 lbs/ft (0.36 kN/m)	24 months	
Erosion Control Blankets & Open Weave Textiles (slowly degrading)	1.5:1 (H:V)	≤0.25 @ 1.5:1	2.00 lbs/ft ² (96 Pa)	100 lbs/ft (1.45 kN/m)	24 months	
Erosion Control Blankets & Open Weave Textiles	1:1 (H:V)	≤0.25 @ 1:1	2.25 lbs/ft ² (108 Pa)	125 lbs/ft (1.82 kN/m)	36 months	

Table RECP-1.	ECTC Standard Specification for Temporary Rolled Erosion Control Products
	(Adapted from Erosion Control Technology Council 2005)

* C Factor and shear stress for mulch control nettings must be obtained with netting used in conjunction with pre-applied mulch material. (See Section 5.3 of Chapter 7 Construction BMPs for more information on the C Factor.)

¹ Minimum Average Roll Values, Machine direction using ECTC Mod. ASTM D 5035.

² C Factor calculated as ratio of soil loss from RECP protected slope (tested at specified or greater gradient, H:V) to ratio of soil loss from unprotected (control) plot in large-scale testing.

³ Required minimum shear stress RECP (unvegetated) can sustain without physical damage or excess erosion (> 12.7 mm (0.5 in) soil loss) during a 30-minute flow event in large-scale testing.

⁴ The permissible shear stress levels established for each performance category are based on historical experience with products characterized by Manning's roughness coefficients in the range of 0.01 - 0.05.

⁵ Acceptable large-scale test methods may include ASTM D 6459, or other independent testing deemed acceptable by the engineer.

⁶ Per the engineer's discretion. Recommended acceptable large-scale testing protocol may include ASTM D 6460, or other independent testing deemed acceptable by the engineer.

Table RECP-2.	ECTC Standard Specification for Permanent ¹ Rolled Erosion Control Products
	(Adapted from: Erosion Control Technology Council 2005)

Product Type	Slope Applications	Channel Applications	
	Maximum Gradient	Maximum Shear Stress ^{4,5}	Minimum Tensile Strength ^{2,3}
TRMs with a minimum thickness of 0.25 inches (6.35 mm) per ASTM D	0.5:1 (H:V)	6.0 lbs/ft ² (288 Pa)	125 lbs/ft (1.82 kN/m)
6525 and UV stability of 80% per ASTM D 4355 (500 hours exposure).	0.5:1 (H:V)	8.0 lbs/ft ² (384 Pa)	150 lbs/ft (2.19 kN/m)
	0.5:1 (H:V)	10.0 lbs/ft ² (480 Pa)	175 lbs/ft (2.55 kN/m)

¹ For TRMs containing degradable components, all property values must be obtained on the nondegradable portion of the matting alone.

² Minimum Average Roll Values, machine direction only for tensile strength determination using <u>ASTM</u> <u>D 6818</u> (Supersedes Mod. <u>ASTM D 5035</u> for RECPs)

³ Field conditions with high loading and/or high survivability requirements may warrant the use of a TRM with a tensile strength of 44 kN/m (3,000 lb/ft) or greater.

⁴ Required minimum shear stress TRM (fully vegetated) can sustain without physical damage or excess erosion (> 12.7 mm (0.5 in.) soil loss) during a 30-minute flow event in large scale testing.

⁵ Acceptable large-scale testing protocols may include <u>ASTM D 6460</u>, or other independent testing deemed acceptable by the engineer.

Design and Installation

RECPs should be installed according to manufacturer's specifications and guidelines. Regardless of the type of product used, it is important to ensure no gaps or voids exist under the material and that all corners of the material are secured using stakes and trenching. Continuous contact between the product and the soil is necessary to avoid failure. Never use metal stakes to secure temporary erosion control products. Often wooden stakes are used to anchor RECPs; however, wood stakes may present installation and maintenance challenges and generally take a long time to biodegrade. Some local jurisdictions have had favorable experiences using biodegradable stakes.

This BMP Fact Sheet provides design details for several commonly used ECB applications, including:

ECB-1 Pipe Outlet to Drainageway

ECB-2 Small Ditch or Drainageway

ECB-3 Outside of Drainageway

Staking patterns are also provided in the design details according to these factors:

- ECB type
- Slope or channel type

For other types of RECPs including TRMs, these design details are intended to serve as general guidelines for design and installation; however, engineers should adhere to manufacturer's installation recommendations.

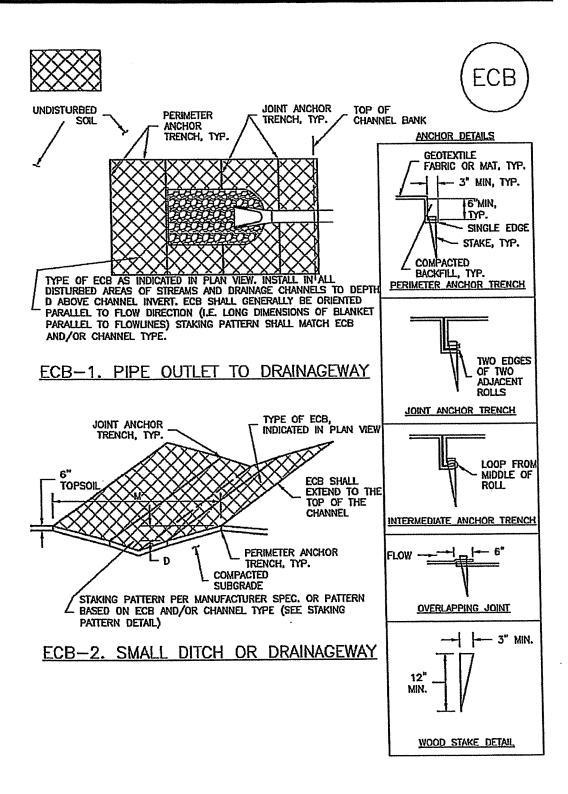
Maintenance and Removal

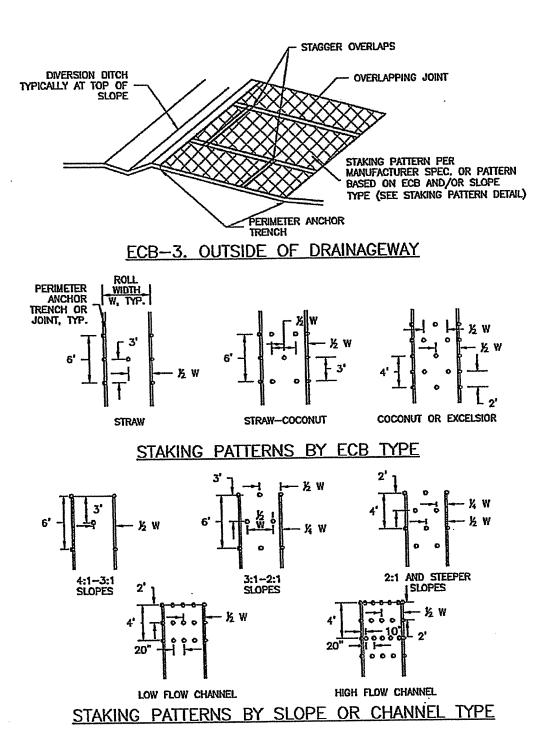
Inspection of erosion control blankets and other RECPs includes:

- Check for general signs of erosion, including voids beneath the mat. If voids are apparent, fill the void with suitable soil and replace the erosion control blanket, following the appropriate staking pattern.
- Check for damaged or loose stakes and secure loose portions of the blanket.

Erosion control blankets and other RECPs that are biodegradable typically do not need to be removed after construction. If they must be removed, then an alternate soil stabilization method should be installed promptly following removal.

Turf reinforcement mats, although generally resistant to biodegradation, are typically left in place as a dense vegetated cover grows in through the mat matrix. The turf reinforcement mat provides long-term stability and helps the established vegetation resist erosive forces.





EROSION CONTROL BLANKET INSTALLATION NOTES

1. SEE PLAN VIEW FOR: -LOCATION OF ECB.

-TYPE OF ECB (STRAW, STRAW-COCONUT, COCONUT, OR EXCELSIOR). -AREA, A, IN SQUARE YARDS OF EACH TYPE OF ECB.

100% NATURAL AND BIODEGRADABLE MATERIALS ARE PREFERRED FOR RECPS, ALTHOUGH SOME JURISDICTIONS MAY ALLOW OTHER MATERIALS IN SOME APPLICATIONS.

3. IN AREAS WHERE ECB5 ARE SHOWN ON THE PLANS, THE PERMITTEE SHALL PLACE TOPSOIL AND PERFORM FINAL GRADING, SURFACE PREPARATION, AND SEEDING AND MULCHING. SUBGRADE SHALL BE SMOOTH AND MOIST PRIOR TO ECB INSTALLATION AND THE ECB SHALL BE IN FULL CONTACT WITH SUBGRADE. NO GAPS OR VOIDS SHALL EXIST UNDER THE BLANKET.

4. PERIMETER ANCHOR TRENCH SHALL BE USED ALONG THE OUTSIDE PERIMETER OF ALL BLANKET AREAS.

5. JOINT ANCHOR TRENCH SHALL BE USED TO JOIN ROLLS OF ECBs TOGETHER (LONGITUDINALLY AND TRANSVERSELY) FOR ALL ECBS EXCEPT STRAW WHICH MAY USE AN OVERLAPPING JOINT.

6. INTERMEDIATE ANCHOR TRENCH SHALL BE USED AT SPACING OF ONE-HALF ROLL LENGTH FOR COCONUT AND EXCELSIOR ECBs.

7. OVERLAPPING JOINT DETAIL SHALL BE USED TO JOIN ROLLS OF ECBs TOGETHER FOR ECBs ON SLOPES.

8. MATERIAL SPECIFICATIONS OF ECBs SHALL CONFORM TO TABLE ECB-1.

9. ANY AREAS OF SEEDING AND MULCHING DISTURBED IN THE PROCESS OF INSTALLING ECBS SHALL BE RESEEDED AND MULCHED.

10. DETAILS ON DESIGN PLANS FOR MAJOR DRAINAGEWAY STABILIZATION WILL GOVERN IF DIFFERENT FROM THOSE SHOWN HERE.

TABLE ECB-1. ECB MATERIAL SPECIFICATIONS				
TYPE	COCONUT CONTENT	STRAW CONTENT	EXCELSIOR CONTENT	RECOMMENDED NETTING • •
STRAW*	-	100%	-	Double/ Natural
STRAW COCONUT	30% MIN	70% Max		DOUBLE/ NATURAL
COCONUT	100%	-	-	DOUBLE/ NATURAL
EXCELSIOR		-	100%	DOUBLE/ NATURAL

*STRAW ECES MAY ONLY BE USED OUTSIDE OF STREAMS AND DRAMAGE CHANNEL. **ALTERNATE NETTING MAY BE ACCEPTABLE IN SOME JURISDICTIONS

EROSION CONTROL BLANKET MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

3. WHERE ${\sf BMPs}$ have failed, repair or replacement should be initiated upon discovery of the failure.

4. ECBs SHALL BE LEFT IN PLACE TO EVENTUALLY BIODEGRADE, UNLESS REQUESTED TO BE REMOVED BY THE LOCAL JURISDICTION.

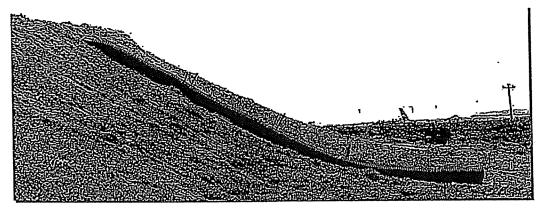
5. ANY ECB PULLED OUT, TORN, OR OTHERWISE DAMAGED SHALL BE REPAIRED OR REINSTALLED. ANY SUBGRADE AREAS BELOW THE GEOTEXTILE THAT HAVE ERODED TO CREATED A VOID UNDER THE BLANKET, OR THAT REMAIN DEVOID OF GRASS SHALL BE REPAIRED, RESEEDED AND MULCHED AND THE ECB REINSTALLED.

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

- (DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO AND TOWN OF PARKER COLORADO, NOT AVAILABLE IN AUTOCAD)

Description

A temporary slope drain is a pipe or culvert used to convey water down a slope where there is a high potential for erosion. A drainage channel or swale at the top of the slope typically directs upgradient runoff to the pipe entrance for conveyance down the slope. The pipe outlet must be equipped with outlet protection.



Photograph TSD-1. A temporary slope drain installed to convey runoff down a slope during construction. Photo courtesy of the City of Aurora.

Appropriate Uses

Use on long, steep slopes when there is a high potential of flow concentration or rill development.

Design and Installation

Effective use of temporary slope drains involves design of an effective collection system to direct flows to the pipe, proper sizing and anchoring of the pipe, and outlet protection. Upgradient of the temporary slope drain, a temporary drainage ditch or swale should be constructed to collect surface runoff from the drainage area and convey it to the drain entrance. The temporary slope drain must be sized to safely convey the desired flow volume. At a minimum, it should be sized to convey the 2-year, 24-hour storm.

Temporary slope drains may be constructed of flexible or rigid pipe, riprap, or heavy (30 mil) plastic lining. When piping is used, it must be properly anchored by burying it with adequate cover or by using an anchor system to secure it to the ground.

The discharge from the slope drain must be directed to a stabilized outlet, temporary or permanent channel, and/or sedimentation basin.

See Detail TSD-1 for additional sizing and design information.

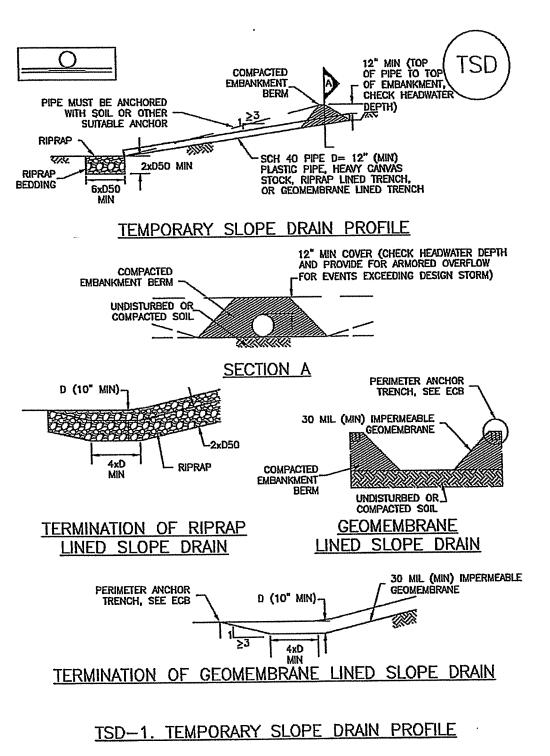
Temporary Slope Drains		
Runctions		
Erosion Control	Yes	
Sediment Control	No	
Site/Material Management	No	

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

Maintenance and Removal

Inspect the entrance for sediment accumulation and remove, as needed. Clogging as a result of sediment deposition at the entrance can lead to ponding upstream causing flooding or overtopping of the slope drain. Inspect the downstream outlet for signs of erosion and stabilize, as needed. It may also be necessary to remove accumulated sediment at the outfall. Inspect pipe anchors to ensure that they are secure. If the pipe is secured by ground cover, ensure erosion has not compromised the depth of cover.

Slope drains should be removed when no longer needed or just prior to installation of permanent slope stabilization measures that cannot be installed with the slope drain in place. When slope drains are removed, the disturbed areas should be covered with topsoil, seeded, mulched or otherwise stabilized as required by the local jurisdiction.



SLOPE DRAIN INSTALLATION NOTES

1. SEE PLAN VIEW FOR: -LOCATION AND LENGTH OF SLOPE DRAIN -PIPE DIAMETER, D, AND RIPRAP SIZE, D50.

2. SLOPE DRAIN SHALL BE DESIGNED TO CONVEY PEAK RUNOFF FOR 2-YEAR 24-HOUR STORM AT A MINIMUM. FOR LONGER DURATION PROJECTS, LARGER MAY BE APPROPRIATE.

3. SLOPE DRAIN DIMENSIONS SHALL BE CONSIDERED MINIMUM DIMENSIONS; CONTRACTOR MAY ELECT TO INSTALL LARGER FACILITIES.

4. SLOPE DRAINS INDICATED SHALL BE INSTALLED PRIOR TO UPGRADIENT LAND-DISTURBING ACTIVITIES.

5. CHECK HEADWATER DEPTHS FOR TEMPORARY AND PERMANENT SLOPE DRAINS. DETAILS SHOW MINIMUM COVER; INCREASE AS NECESSARY FOR DESIGN HEADWATER DEPTH.

6. RIPRAP PAD SHALL BE PLACED AT SLOPE DRAIN OUTFALL.

7. ANCHOR PIPE BY COVERING WITH SOIL OR AN ALTERNATE SUITABLE ANCHOR MATERIAL.

SLOPE DRAIN MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. INSPECT INLET AND OUTLET POINTS AFTER STORMS FOR CLOGGING OR EMDENCE OF OVERTOPPING. BREACHES IN PIPE OR OTHER CONVEYANCE SHALL BE REPAIRED AS SOON AS PRACTICABLE IF OBSERVED.

5. INSPECT RIPRAP PAD AT OUTLET FOR SIGNS OF EROSION. IF SIGNS OF EROSION EXIST, ADDITIONAL ARMORING SHALL BE INSTALLED.

6. TEMPORARY SLOPE DRAINS ARE TO REMAIN IN PLACE UNTIL NO LONGER NEEDED, BUT SHALL BE REMOVED PRIOR TO THE END OF CONSTRUCTION. WHEN SLOPE DRAINS ARE REMOVED, THE DISTURBED AREA SHALL BE COVERED WITH TOP SOIL, SEEDED, MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

(DETAIL ADAPTED FROM DOUGLAS COUNTY, COLORADO AND THE CITY OF COLORADO SPRINGS, COLORADO, NOT AVAILABLE IN AUTOCAD)

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

Temporary Outlet Protection (TOP)

Description

Outlet protection helps to reduce erosion immediately downstream of a pipe, culvert, slope drain, rundown or other conveyance with concentrated, highvelocity flows. Typical outlet protection consists of riprap or rock aprons at the conveyance outlet.

Appropriate Uses

Outlet protection should be used when a conveyance discharges onto a disturbed

area where there is potential for accelerated erosion due to concentrated flow. Outlet

Photograph TOP-1. Riprap outlet protection.

protection should be provided where the velocity at the culvert outlet exceeds the maximum permissible velocity of the material in the receiving channel.

Note: This Fact Sheet and detail are for temporary outlet protection, outlets that are intended to be used for less than 2 years. For permanent, long-term outlet protection, see the *Major Drainage* chapter of Volume 1.

Design and Installation

Design outlet protection to handle runoff from the largest drainage area that may be contributing runoff during construction (the drainage area may change as a result of grading). Key in rock, around the entire perimeter of the apron, to a minimum depth of 6 inches for stability. Extend riprap to the height of the culvert or the normal flow depth of the downstream channel, whichever is less. Additional erosion control measures such as vegetative lining, turf reinforcement mat and/or other channel lining methods may be required downstream of the outlet protection if the channel is susceptible to erosion. See Design Detail OP-1 for additional information.

Maintenance and Removal

Inspect apron for damage and displaced rocks. If rocks are missing or significantly displaced, repair or replace as necessary. If rocks are continuously missing or displaced, consider increasing the size of the riprap or deeper keying of the perimeter.

Remove sediment accumulated at the outlet before the outlet protection becomes buried and ineffective. When sediment accumulation is noted, check that upgradient BMPs, including inlet protection, are in effective operating condition.

Outlet protection may be removed once the pipe is no longer draining an upstream area, or once the downstream area has been sufficiently stabilized. If the drainage pipe is permanent, outlet protection can be left in place; however, permanent outlet protection should be designed and constructed in accordance with the requirements of the *Major Drainage* chapter of Volume 2.

November 2010

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

Outlet Protection		
Runctions >		
Erosion Control	Yes	
Sediment Control	Moderate	
Site/Material Management	No	



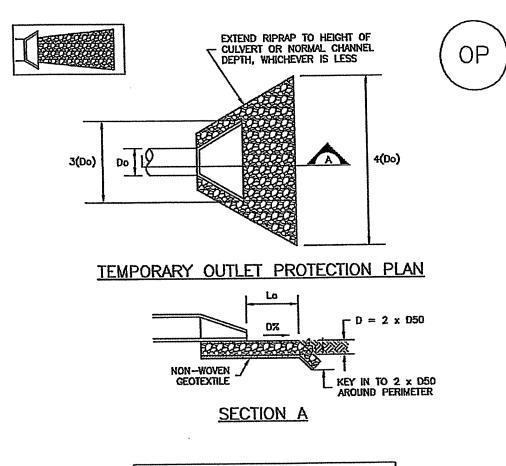


TABLE OP-1. TEMPORARY OUTLET PROTECTION SIZING TABLE			
PIPE DIAMETER, Do (INCHES)	Discharge, Q (CFS)	APRON LENGTH, Lo (FT)	RIPRAP D5D DIAMETER MIN (INCHES)
8	2.5	5	4
	5	10	6
12	5	10	4
	10	13	6
18	10	10	6
	20	16	9
	30	23	12
	40	26	16
24	30	16	9
	40	26	9
	50	26	12
	60	30	16
-1 TEMPORARY OUTLET PROTEC			

OP-1. TEMPORARY OUTLET PROTECTION

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

.

November 2010

TOP-2

TEMPORARY OUTLET PROTECTION INSTALLATION NOTES

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

2. Detail is intended for pipes with slope \le 10%. Additional evaluation of Riprap sizing and outlet protection dimensions required for steeper slopes.

3. TEMPORARY OUTLET PROTECTION INFORMATION IS FOR OUTLETS INTENDED TO BE UTILIZED LESS THAN 2 YEARS.

TEMPORARY OUTLET PROTECTION INSPECTION AND MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

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

(DETAILS ADAPTED FROM AURORA, COLORADO AND PREMOUS VERSION OF VOLUME 3, NOT AVAILABLE IN AUTOCAD)

Description

Earth dikes and drainage swales are temporary storm conveyance channels constructed either to divert runoff around slopes or to convey runoff to additional sediment control BMPs prior to discharge of runoff from a site. Drainage swales may be lined or unlined, but if an unlined swale is used, it must be well compacted and capable of resisting erosive velocities.

Appropriate Uses

Earth dikes and drainage swales are typically used to control the flow path of runoff at a construction site by diverting runoff around areas prone to erosion, such as steep slopes. Earth dikes and drainage swales may also be constructed as temporary conveyance features. This will direct runoff to additional sediment control treatment BMPs, such as sediment traps or basins.



Photograph ED/DS-1. Example of an earth dike used to divert flows at a construction site. Photo courtesy of CDOT.

Design and Installation

When earth dikes are used to divert water for slope protection, the earth dike typically consists of a horizontal ridge of soil placed perpendicular to the slope and angled slightly to provide drainage along the contour. The dike is used in conjunction with a swale or a small channel upslope of the berm to convey the diverted water. Temporary diversion dikes can be constructed by excavation of a V-shaped trench or ditch and placement of the fill on the downslope side of the cut. There are two types of placement for temporary slope diversion dikes:

- A dike located at the top of a slope to divert upland runoff away from the disturbed area and convey it in a temporary or permanent channel.
- A diversion dike located at the base or mid-slope of a disturbed area to intercept runoff and reduce the
 effective slope length.

Depending on the project, either an earth dike or drainage swale may be more appropriate. If there is a

need for cut on the project, then an excavated drainage swale may be better suited. When the project is primarily fill, then a conveyance constructed using a berm may be the better option.

All dikes or swales receiving runoff from a disturbed area should direct stormwater to a sediment control BMP such as a sediment trap or basin.

Earth Dikes and Drainage Swales		
Functions		
Erosion Control	Yes	
Sediment Control	Moderate	
Site/Material Management	No	

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

EC-10 Earth Dikes and Drainage Swales (ED/DS)

Unlined dikes or swales should only be used for intercepting sheet flow runoff and are not intended for diversion of concentrated flows.

Details with notes are provided for several design variations, including:

ED-1. Unlined Earth Dike formed by Berm

DS-1. Unlined Excavated Swale

DS-2. Unlined Swale Formed by Cut and Fill

DS-3. ECB-lined Swale

DS-4. Synthetic-lined Swale

DS-5. Riprap-lined Swale

The details also include guidance on permissible velocities for cohesive channels if unlined approaches will be used.

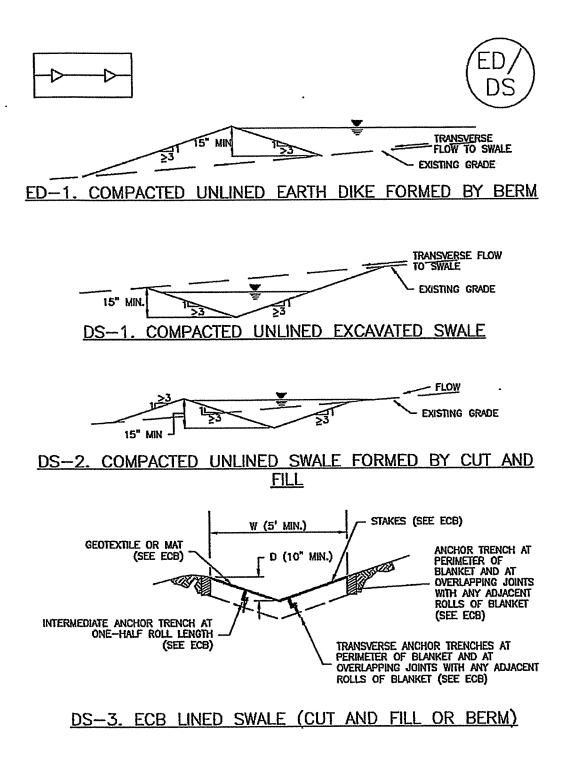
Maintenance and Removal

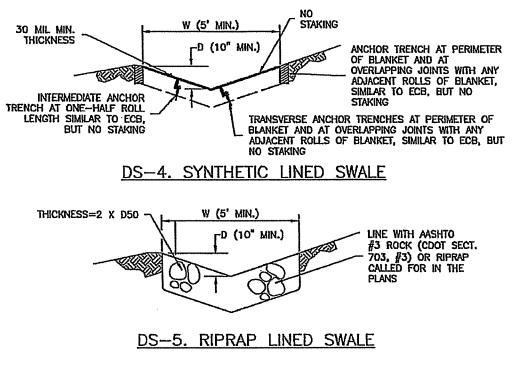
Inspect earth dikes for stability, compaction, and signs of erosion and repair. Inspect side slopes for erosion and damage to erosion control fabric. Stabilize slopes and repair fabric as necessary. If there is reoccurring extensive damage, consider installing rock check dams or lining the channel with riprap.

If drainage swales are not permanent, remove dikes and fill channels when the upstream area is stabilized. Stabilize the fill or disturbed area immediately following removal by revegetation or other permanent stabilization method approved by the local jurisdiction.

:

-





EARTH DIKE AND DRAINAGE SWALE INSTALLATION NOTES

- 1. SEE SITE PLAN FOR:
 - LOCATION OF DIVERSION SWALE
 - TYPE OF SWALE (UNLINED, COMPACTED AND/OR LINED). LENGTH OF EACH SWALE.

 - DEPTH, D., AND WIDTH, W DIMENSIONS. FOR ECB/TRM LINED DITCH, SEE ECB DETAIL. FOR RIPRAP LINED DITCH, SIZE OF RIPRAP, D50. -

2. SEE DRAINAGE PLANS FOR DETAILS OF PERMANENT CONVEYANCE FACILITIES AND/OR DIVERSION SWALES EXCEEDING 2-YEAR FLOW RATE OR 10 CFS.

3. EARTH DIKES AND SWALES INDICATED ON SWMP PLAN SHALL BE INSTALLED PRIOR TO LAND-DISTURBING ACTIVITIES IN PROXIMITY.

4. EMBANKMENT IS TO BE COMPACTED TO 90% OF MAXIMUM DENSITY AND WITHIN 2% OF OPTIMUM MOISTURE CONTENT ACCORDING TO ASTM D698.

5. SWALES ARE TO DRAIN TO A SEDIMENT CONTROL BMP.

6. FOR LINED DITCHES, INSTALLATION OF ECB/TRM SHALL CONFORM TO THE REQUIREMENTS OF THE ECB DETAIL.

7. WHEN CONSTRUCTION TRAFFIC MUST CROSS A DIVERSION SWALE, INSTALL A TEMPORARY CULVERT WITH A MINIMUM DIAMETER OF 12 INCHES.

EARTH DIKE AND DRAINAGE SWALE MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

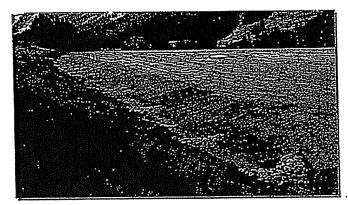
3. WHERE BMPS HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

4. SWALES SHALL REMAIN IN PLACE UNTIL THE END OF CONSTRUCTION; IF APPROVED BY LOCAL JURISDICTION, SWALES MAY BE LEFT IN PLACE.

5. WHEN A SWALE IS REMOVED, THE DISTURBED AREA SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY LOCAL JURISDICTION.

Description

Check dams are temporary grade control structures placed in drainage channels to limit the erosivity of stormwater by reducing flow velocity. Check dams are typically constructed from rock, gravel hags, sand bags, or sometimes, proprietary devices. Reinforced check dams are typically constructed from rock and wire gabion. Although the primary function of check dams is to reduce the velocity of concentrated flows, a secondary benefit is sediment trapping upstream of the structure.



Photograph CD-1. Rock check dams in a roadside ditch. Photo courtesy of WWE.

Appropriate Uses

Use as a grade control for temporary drainage ditches or swales until final soil stabilization measures are established upstream and downstream. Check dams can be used on mild or moderately steep slopes. Check dams may be used under the following conditions:

- As temporary grade control facilities along waterways until final stabilization is established.
- Along permanent swales that need protection prior to installation of a non-erodible lining.
- Along temporary channels, ditches or swales that need protection where construction of a nonerodible lining is not practicable.
- Reinforced check dams should be used in areas subject to high flow velocities.

Design and Installation

Place check dams at regularly spaced intervals along the drainage swale or ditch. Check dams heights should allow for pools to develop upstream of each check dam, extending to the downstream toe of the check dam immediately upstream.

When rock is used for the check dam, place rock mechanically or by hand. Do not dump rocks into the drainage channel. Where multiple check dams are used, the top of the lower dam should be at the same elevation as the toe of the upper dam.

When reinforced check dams are used, install erosion control fabric under and around the check dam to

prevent erosion on the upstream and downstream sides. Each section of the dam should be keyed in to reduce the potential for washout or undermining. A rock apron upstream and downstream of the dam may be necessary to further control erosion.

Check Dams	
Runctions	
Erosion Control	Yes
Sediment Control	Moderate
Site/Material Management	No

Design details with notes are provided for the following types of check dams:

- Rock Check Dams (CD-1)
- Reinforced Check Dams (CD-2)

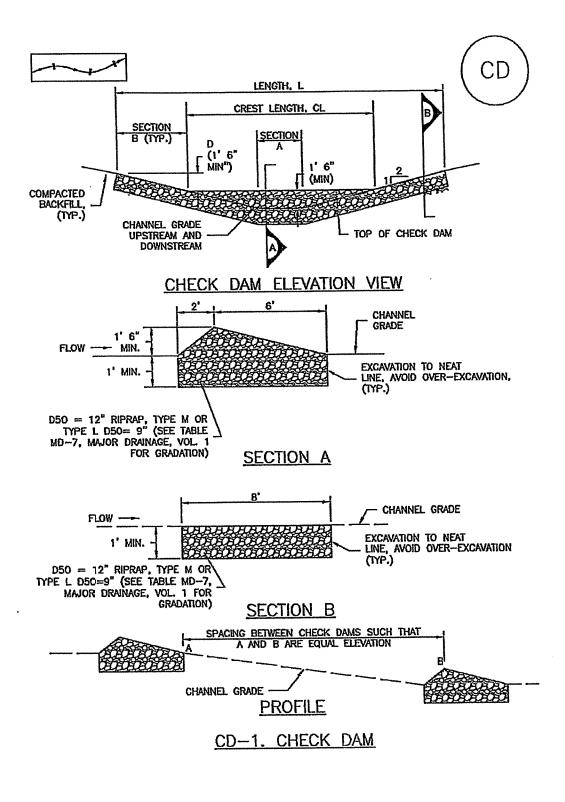
Sediment control logs may also be used as check dams; however, silt fence is not appropriate for use as a check dam. Many jurisdictions also prohibit or discourage use of straw bales for this purpose.

Maintenance and Removal

Replace missing rocks causing voids in the check dam. If gravel bags or sandbags are used, replace or repair torn or displaced bags.

Remove accumulated sediment, as needed to maintain BMP effectiveness, typically before the sediment depth upstream of the check dam is within ½ of the crest height. Remove accumulated sediment prior to mulching, seeding, or chemical soil stabilization. Removed sediment can be incorporated into the earthwork with approval from the Project Engineer, or disposed of at an alternate location in accordance with the standard specifications.

Check dams constructed in permanent swales should be removed when perennial grasses have become established, or immediately prior to installation of a non-erodible lining. All of the rock and accumulated sediment should be removed, and the area seeded and mulched, or otherwise stabilized.



November 2010

CHECK DAM INSTALLATION NOTES

1. SEE PLAN VIEW FOR: -LOCATION OF CHECK DAMS.

-CHECK DAM TYPE (CHECK DAM OR REINFORCED CHECK DAM).

-LENGTH (L), CREST LENGTH (CL), AND DEPTH (D).

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

3. RIPRAP UTILIZED FOR CHECK DAMS SHOULD BE OF APPROPRIATE SIZE FOR THE APPLICATION. TYPICAL TYPES OF RIPRAP USED FOR CHECK DAMS ARE TYPE M (D50 12") OR TYPE L (D50 9").

4. RIPRAP PAD SHALL BE TRENCHED INTO THE GROUND A MINIMUM OF 1'.

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

CHECK DAM MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE ERDSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. SEDIMENT ACCUMULATED UPSTREAM OF THE CHECK DAMS SHALL BE REMOVED WHEN THE SEDIMENT DEPTH IS WITHIN & OF THE HEIGHT OF THE CREST.

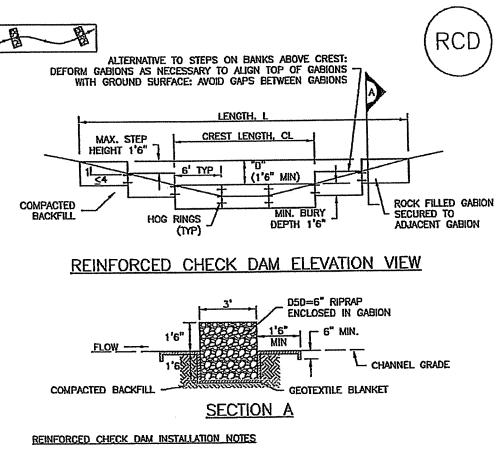
5. CHECK DAMS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

6. WHEN CHECK DAMS ARE REMOVED, EXCAVATIONS SHALL BE FILLED WITH SUITABLE COMPACTED BACKFILL, DISTURBED AREA SHALL BE SEEDED AND MULCHED AND COVERED WITH GEOTEXTILE OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

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

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

- DIFFERENCES ARE NOTED.



1. SEE PLAN VIEW FOR: -LOCATIONS OF CHECK DAMS.

-CHECK DAM TYPE (CHECK DAM OR REINFORCED CHECK DAM). -LENGTH (L), CREST LENGTH (CL), AND DEPTH (D).

2. CHECK DAMS INDICATED ON THE SWMP SHALL BE INSTALLED PRIOR TO AN UPSTREAM LAND-DISTURBING ACTIVITIES.

3. REINFORCED CHECK DAMS, GABIONS SHALL HAVE GALVANIZED TWISTED WIRE NETTING WITH A MAXIMUM OPENING DIMENSION OF 4½" AND A MINIMUM WIRE THICKNESS OF 0.10". WIRE "HOG RINGS" AT 4" SPACING OR OTHER APPROVED MEANS SHALL BE USED AT ALL GABION SEAMS AND TO SECURE THE GABION TO THE ADJACENT SECTION.

4. THE CHECK DAM SHALL BE TRENCHED INTO THE GROUND A MINIMUM OF 1' 6".

5. GEOTEXTILE BLANKET SHALL BE PLACED IN THE REINFORCED CHECK DAM TRENCH EXTENDING A MINIMUM OF 1' 6" ON BOTH THE UPSTREAM AND DOWNSTREAM SIDES OF THE REINFORCED CHECK DAM.

CD-2. REINFORCED CHECK DAM

REINFORCED CHECK DAM MAINTENANCE NOTES

1. INSPECT BMP'S EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMP'S SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMP'S AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. SEDIMENT ACCUMULATED UPSTREAM OF REINFORCED CHECK DAMS SHALL BE REMOVED AS NEEDED TO MAINTAIN THE EFFECTIVENESS OF BMP, TYPICALLY WHEN THE UPSTREAM SEDIMENT DEPTH IS WITHIN $\$ THE HEIGHT OF THE CREST.

5. REPAIR OR REPLACE REINFORCED CHECK DAMS WHEN THERE ARE SIGNS OF DAMAGE SUCH AS HOLES IN THE GABION OR UNDERCUTTING.

6. REINFORCED CHECK DAMS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

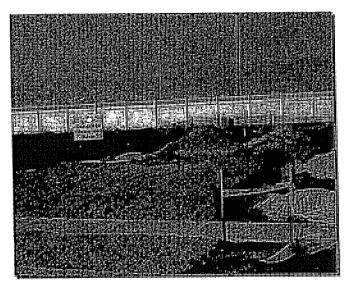
7. WHEN REINFORCED CHECK DAMS ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED, AND COVERED WITH A GEOTEXTILE BLANKET, OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

(DETAIL ADAPTED FROM DOUGLAS COUNTY, COLORADO AND CITY OF AURORA, COLORADO, NOT AVAILABLE IN AUTOCAD)

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

Description

Concrete waste management involves designating and properly managing a specific area of the construction site as a concrete washout area. A concrete washout area can be created using one of several approaches designed to receive wash water from washing of tools and concrete mixer chutes, liquid concrete waste from dump trucks, mobile batch mixers, or pump trucks. Three basic approaches are available: excavation of a pit in the ground, use of an above ground storage area, or use of prefabricated haulaway concrete washout containers. Surface discharges of concrete washout water from construction sites are prohibited.



Photograph CWA-1. Example of concrete washout area. Note gravel tracking pad for access and sign.

Appropriate Uses

Concrete washout areas must be designated on all sites that will generate concrete wash water or liquid concrete waste from onsite concrete mixing or concrete delivery.

Because pH is a pollutant of concern for washout activities, when unlined pits are used for concrete washout, the soil must have adequate buffering capacity to result in protection of state groundwater standards; otherwise, a liner/containment must be used. The following management practices are recommended to prevent an impact from unlined pits to groundwater:

- The use of the washout site should be temporary (less than 1 year), and
- The washout site should be not be located in an area where shallow groundwater may be present, such as near natural drainages, springs, or wetlands.

Design and Installation

Concrete washout activities must be conducted in a manner that does not contribute pollutants to surface waters or stormwater runoff. Concrete washout areas may be lined or unlined excavated pits in the ground, commercially manufactured prefabricated washout containers, or aboveground holding areas constructed of berms, sandbags or straw bales with a plastic liner.

Although unlined washout areas may be used, lined pits may be required to protect groundwater under certain conditions.

Do not locate an unlined washout area within 400 feet of any natural drainage pathway or waterbody or within 1,000 feet of any wells or drinking water sources. Even for lined concrete washouts, it is advisable to locate the facility away from waterbodies and drainage paths. If site constraints make these

Concrete Washout Area	
Functions	
Erosion Control	No
Sediment Control	No
Site/Material Management	Yes

setbacks infeasible or if highly permeable soils exist in the area, then the pit must be installed with an impermeable liner (16 mil minimum thickness) or surface storage alternatives using prefabricated concrete washout devices or a lined aboveground storage area should be used.

Design details with notes are provided in Detail CWA-1 for pits and CWA-2 for aboveground storage areas. Pre-fabricated concrete washout container information can be obtained from vendors.

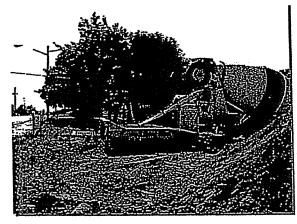
Maintenance and Removal

MM-1

A key consideration for concrete washout areas is to ensure that adequate signage is in place identifying the location of the washout area. Part of inspecting and maintaining washout areas is ensuring that adequate signage is provided and in good repair and that the washout area is being used, as opposed to washout in non-designated areas of the site.

Remove concrete waste in the washout area, as needed to maintain BMP function (typically when filled to about two-thirds of its capacity). Collect concrete waste and deliver offsite to a designated disposal location.

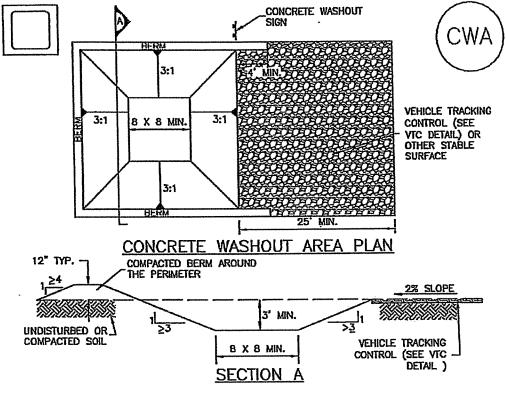
Upon termination of use of the washout site, accumulated solid waste, including concrete waste and any contaminated soils, must be removed from the site to prevent on-site disposal of solid waste. If the wash water is allowed to evaporate and the concrete hardens, it may be recycled.



Photograph CWA-2. Prefabricated concrete washout. Photo courtesy of CDOT.



Photograph CWA-3. Earthen concrete washout. Photo courtesy of CDOT.



CWA-1. CONCRETE WASHOUT AREA

1. SEE PLAN VIEW FOR: -CWA INSTALLATION LOCATION.

2. DO NOT LOCATE AN UNLINED CWA WITHIN 400' OF ANY NATURAL DRAINAGE PATHWAY OR WATERBODY, DO NOT LOCATE WITHIN 1,000' OF ANY WELLS OR DRINKING WATER SOURCES. IF SITE CONSTRAINTS MAKE THIS INFEASIBLE, OR IF HIGHLY PERMEABLE SOILS EXIST ON SITE, THE CWA MUST BE INSTALLED WITH AN IMPERMEABLE LINER (16 MIL MIN. THICKNESS) OR SURFACE STORAGE ALTERNATIVES USING PREFABRICATED CONCRETE WASHOUT DEVICES OR A LINED ABOVE GROUND STORAGE ARE SHOULD BE USED.

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

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

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

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

7. SIGNS SHALL BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE CWA, AND ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATION OF THE CWA TO OPERATORS OF CONCRETE TRUCKS AND PUMP RIGS.

8. USE EXCAVATED MATERIAL FOR PERIMETER BERM CONSTRUCTION.

CWA INSTALLATION NOTES

CWA MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. THE CWA SHALL BE REPAIRED, CLEANED, OR ENLARGED AS NECESSARY TO MAINTAIN CAPACITY FOR CONCRETE WASTE, CONCRETE MATERIALS, ACCUMULATED IN PIT, SHALL BE REMOVED ONCE THE MATERIALS HAVE REACHED A DEPTH OF 2'.

5. CONCRETE WASHOUT WATER, WASTED PIECES OF CONCRETE AND ALL OTHER DEBRIS IN THE SUBSURFACE PIT SHALL BE TRANSPORTED FROM THE JOB SITE IN A WATER-TIGHT CONTAINER AND DISPOSED OF PROPERLY.

6. THE CWA SHALL REMAIN IN PLACE UNTIL ALL CONCRETE FOR THE PROJECT IS PLACED.

7. WHEN THE CWA IS REMOVED, COVER THE DISTURBED AREA WITH TOP SOIL, SEED AND MULCH OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

TO (DETAIL ADAPTED FROM DOUGLAS COUNTY, COLORADO AND THE CITY OF PARKER, COLORADO, NOT AVAILABLE IN AUTOCAD).

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

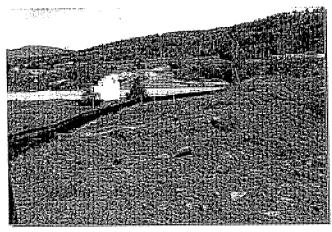
Stockpile Management (SP)

Description

Stockpile management includes measures to minimize erosion and sediment transport from soil stockpiles.

Appropriate Uses

Stockpile management should be used when soils or other erodible materials are stored at the construction site. Special attention should be given to stockpiles in close proximity to natural or manmade storm systems.



Photograph SP-1. A topsoil stockpile that has been partially revegetated and is protected by silt fence perimeter control.

Design and Installation

Locate stockpiles away from all drainage system components including storm sewer inlets. Where practical, choose stockpile locations that that will remain undisturbed for the longest period of time as the phases of construction progress. Place sediment control BMPs around the perimeter of the stockpile, such as sediment control logs, rock socks, silt fence, straw bales and sand bags. See Detail SP-1 for guidance on proper establishment of perimeter controls around a stockpile. For stockpiles in active use, provide a stabilized designated access point on the upgradient side of the stockpile.

Stabilize the stockpile surface with surface roughening, temporary seeding and mulching, erosion control blankets, or soil binders. Soils stockpiled for an extended period (typically for more than 60 days) should be seeded and mulched with a temporary grass cover once the stockpile is placed (typically within 14 days). Use of mulch only or a soil binder is acceptable if the stockpile will be in place for a more limited time period (typically 30-60 days). Timeframes for stabilization of stockpiles noted in this fact sheet are "typical" guidelines. Check permit requirements for specific federal, state, and/or local requirements that may be more prescriptive.

Stockpiles should not be placed in streets or paved areas unless no other practical alternative exists. See the Stabilized Staging Area Fact Sheet for guidance when staging in roadways is unavoidable due to space or right-of-way constraints. For paved areas, rock socks must be used for perimeter control and all inlets with the potential to receive sediment from the stockpile (even from vehicle tracking) must be protected.

Maintenance and Removal

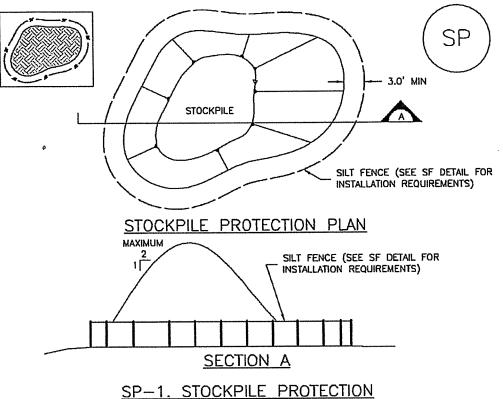
Inspect perimeter controls and inlet protection in accordance with their respective BMP Fact Sheets. Where seeding, mulch and/or soil binders are used, reseeding or reapplication of soil binder may be necessary.

When temporary removal of a perimeter BMP is necessary to access a stockpile, ensure BMPs are reinstalled in accordance with their respective design detail section.

Stockpile Management	
Functions	
Erosion Control	Yes
Sediment Control	Yes
Site/Material Management	Yes

Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 When the stockpile is no longer needed, properly dispose of excess materials and revegetate or otherwise stabilize the ground surface where the stockpile was located.

.



SP-1. STUCKFILE FRUIL

STOCKPILE PROTECTION INSTALLATION NOTES

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

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

3. STABILIZE THE STOCKPILE SURFACE WITH SURFACE ROUGHENING, TEMPORARY SEEDING AND MULCHING, EROSION CONTROL BLANKETS, OR SOIL BINDERS. SOILS STOCKPILED FOR AN EXTENDED PERIOD (TYPICALLY FOR MORE THAN 60 DAYS) SHOULD BE SEEDED AND MULCHED WITH A TEMPORARY GRASS COVER ONCE THE STOCKPILE IS PLACED (TYPICALLY WITHIN 14 DAYS). USE OF MULCH ONLY OR A SOIL BINDER IS ACCEPTABLE IF THE STOCKPILE WILL BE IN PLACE FOR A MORE LIMITED TIME PERIOD (TYPICALLY 30-60 DAYS).

4. FOR TEMPORARY STOCKPILES ON THE INTERIOR PORTION OF A CONSTRUCTION SITE, WHERE OTHER DOWNGRADIENT CONTROLS, INCLUDING PERIMETER CONTROL, ARE IN PLACE, STOCKPILE PERIMETER CONTROLS MAY NOT BE REQUIRED.

STOCKPILE PROTECTION MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

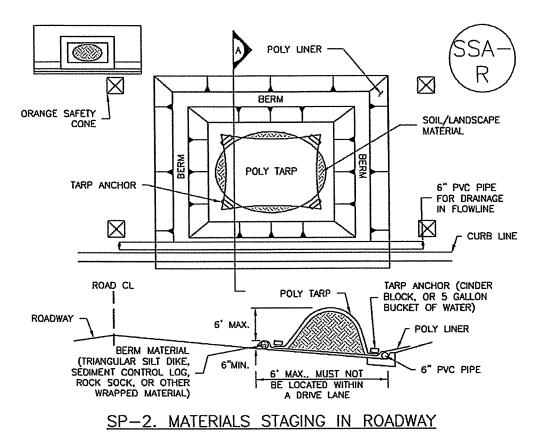
STOCKPILE PROTECTION MAINTENANCE NOTES

4. IF PERIMETER PROTECTION MUST BE MOVED TO ACCESS SOIL STOCKPILE, REPLACE PERIMETER CONTROLS BY THE END OF THE WORKDAY.

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

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

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



MATERIALS STAGING IN ROADWAYS INSTALLATION NOTES

1. SEE PLAN VIEW FOR

-LOCATION OF MATERIAL STAGING AREA(S). --CONTRACTOR MAY ADJUST LOCATION AND SIZE OF STAGING AREA WITH APPROVAL FROM THE LOCAL JURISDICTION.

2. FEATURE MUST BE INSTALLED PRIOR TO EXCAVATION, EARTHWORK OR DELIVERY OF MATERIALS.

3. MATERIALS MUST BE STATIONED ON THE POLY LINER. ANY INCIDENTAL MATERIALS DEPOSITED ON PAVED SECTION OR ALONG CURB LINE MUST BE CLEANED UP PROMPTLY.

4. POLY LINER AND TARP COVER SHOULD BE OF SIGNIFICANT THICKNESS TO PREVENT DAMAGE OR LOSS OF INTEGRITY.

5. SAND BAGS MAY BE SUBSTITUTED TO ANCHOR THE COVER TARP OR PROVIDE BERMING UNDER THE BASE LINER.

6. FEATURE IS NOT INTENDED FOR USE WITH WET MATERIAL THAT WILL BE DRAINING AND/OR SPREADING OUT ON THE POLY LINER OR FOR DEMOLITION MATERIALS.

- 7. THIS FEATURE CAN BE USED FOR:
 - -UTILITY REPAIRS.

-WHEN OTHER STAGING LOCATIONS AND OPTIONS ARE LIMITED. -OTHER LIMITED APPLICATION AND SHORT DURATION STAGING.

MATERIALS STAGING IN ROADWAY MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. INSPECT PVC PIPE ALONG CURB LINE FOR CLOGGING AND DEBRIS. REMOVE OBSTRUCTIONS PROMPTLY.

5. CLEAN MATERIAL FROM PAVED SURFACES BY SWEEPING OR VACUUMING.

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

(DETAILS ADAPTED FROM AURORA, COLORADO)

Description

Implement construction site good housekeeping practices to prevent pollution associated with solid, liquid and hazardous construction-related materials and wastes. Stormwater Management Plans (SWMPs) should clearly specify BMPs including these good housekeeping practices:

- Provide for waste management.
- Establish proper building material staging areas.
- Designate paint and concrete washout areas.
- Establish proper equipment/vehicle fueling and maintenance practices.
- Control equipment/vehicle washing and allowable nonstormwater discharges.
- Develop a spill prevention and response plan.

Acknowledgement: This Fact Sheet is based directly on EPA guidance provided in Developing Your Stormwater Pollution Prevent Plan (EPA 2007).

Appropriate Uses

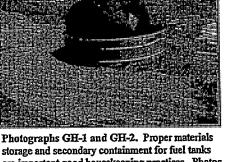
Good housekeeping practices are necessary at all construction sites.

Design and Installation

The following principles and actions should be addressed in SWMPs:

Provide for Waste Management. Implement management procedures and practices to prevent or reduce the exposure and transport of pollutants in stormwater from solid, liquid and sanitary wastes that will be generated at the site. Practices such as trash disposal, recycling, proper material handling, and cleanup measures can reduce the potential for stormwater runoff to pick up construction site wastes and discharge them to surface waters. Implement a comprehensive set of waste-management practices for hazardous or toxic materials, such as paints, solvents, petroleum products, pesticides, wood preservatives, acids, roofing tar, and other materials. Practices should include storage, handling, inventory, and cleanup procedures, in case of spills. Specific practices that should be considered include:

Solid or Construction Waste		Good Housekeeping	
~	Designate trash and bulk waste-collection areas on- site.	Functions	
0		Erosion Control	No
		Sediment Control	No
		Site/Material Management	Yes



storage and secondary containment for fuel tanks are important good housekeeping practices. Photos courtesy of CDOT and City of Aurora.

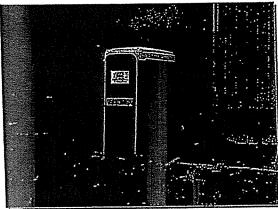
- o Recycle materials whenever possible (e.g., paper, wood, concrete, oil).
- o Segregate and provide proper disposal options for hazardous material wastes.
- o Clean up litter and debris from the construction site daily.
- Locate waste-collection areas away from streets, gutters, watercourses, and storm drains. Waste-collection areas (dumpsters, and such) are often best located near construction site entrances to minimize traffic on disturbed soils. Consider secondary containment around waste collection areas to minimize the likelihood of contaminated discharges.
- o Empty waste containers before they are full and overflowing.

Sanitary and Septic Waste

- o Provide convenient, well-maintained, and properly located toilet facilities on-site.
- Locate toilet facilities away from storm drain inlets and waterways to prevent accidental spills and contamination of stormwater.
- o Maintain clean restroom facilities and empty portable toilets regularly.
- o Where possible, provide secondary containment pans under portable toilets.
- o Provide tie-downs or stake-downs for portable toilets.
- o Educate employees, subcontractors, and suppliers on locations of facilities.
- Treat or dispose of sanitary and septic waste in accordance with state or local regulations. Do not discharge or bury wastewater at the construction site.
- o Inspect facilities for leaks. If found, repair or replace immediately.
- o Special care is necessary during maintenance (pump out) to ensure that waste and/or biocide are not spilled on the ground.

Hazardous Materials and Wastes

- Develop and implement employee and subcontractor education, as needed, on hazardous and toxic waste handling, storage, disposal, and cleanup.
- o Designate hazardous waste-collection areas on-site.
- o Place all hazardous and toxic material wastes in secondary containment.



Photograph GH-3. Locate portable toilet facilities on level surfaces away from waterways and storm drains. Photo courtesy of WWE.

- o Hazardous waste containers should be inspected to ensure that all containers are labeled properly and that no leaks are present.
- Establish Proper Building Material Handling and Staging Areas. The SWMP should include comprehensive handling and management procedures for building materials, especially those that are hazardous or toxic. Paints, solvents, pesticides, fuels and oils, other hazardous materials or building materials that have the potential to contaminate stormwater should be stored indoors or under cover whenever possible or in areas with secondary containment. Secondary containment measures prevent a spill from spreading across the site and may include dikes, berms, curbing, or other containment methods. Secondary containment techniques should also ensure the protection of groundwater. Designate staging areas for activities such as fueling vehicles, mixing paints, plaster, mortar, and other potential pollutants. Designated staging areas enable easier monitoring of the use of materials and clean up of spills. Training employees and subcontractors is essential to the success of this pollution prevention principle. Consider the following specific materials handling and staging practices:
 - o Train employees and subcontractors in proper handling and storage practices.
 - Clearly designate site areas for staging and storage with signs and on construction drawings. Staging areas should be located in areas central to the construction site. Segment the staging area into sub-areas designated for vehicles, equipment, or stockpiles. Construction entrances and exits should be clearly marked so that delivery vehicles enter/exit through stabilized areas with vehicle tracking controls (See Vehicle Tracking Control Fact Sheef).
 - Provide storage in accordance with Spill Protection, Control and Countermeasures (SPCC) requirements and plans and provide cover and impermeable perimeter control, as necessary, for hazardous materials and contaminated soils that must be stored on site.
 - Ensure that storage containers are regularly inspected for leaks, corrosion, support or foundation failure, or other signs of deterioration and tested for soundness.
 - o Reuse and recycle construction materials when possible.
 - Designate Concrete Washout Areas. Concrete contractors should be encouraged to use the washout facilities at their own plants or dispatch facilities when feasible; however, concrete washout commonly occurs on construction sites. If it is necessary to provide for concrete washout areas on-site, designate specific washout areas and design facilities to handle anticipated washout water. Washout areas should also be provided for paint and stucco operations. Because washout areas can be a source of pollutants from leaks or spills, care must be taken with regard to their placement and proper use. See the Concrete Washout Area Fact Sheet for detailed guidance.

Both self-constructed and prefabricated washout containers can fill up quickly when concrete, paint, and stucco work are occurring on large portions of the site. Be sure to check for evidence that contractors are using the washout areas and not dumping materials onto the ground or into drainage facilities. If the washout areas are not being used regularly, consider posting additional signage, relocating the facilities to more convenient locations, or providing training to workers and contractors.

When concrete, paint, or stucco is part of the construction process, consider these practices which will help prevent contamination of stormwater. Include the locations of these areas and the maintenance and inspection procedures in the SWMP.

- o Do not washout concrete trucks or equipment into storm drains, streets, gutters, uncontained areas, or streams. Only use designated washout areas.
- o Establish washout areas and advertise their locations with signs. Ensure that signage remains in good repair.
- o Provide adequate containment for the amount of wash water that will be used.
- o Inspect washout structures daily to detect leaks or tears and to identify when materials need to be removed.
- o Dispose of materials properly. The preferred method is to allow the water to evaporate and to recycle the hardened concrete. Full service companies may provide dewatering services and should dispose of wastewater properly. Concrete wash water can be highly polluted. It should not be discharged to any surface water, storm sewer system, or allowed to infiltrate into the ground in the vicinity of waterbodies. Washwater should not be discharged to a sanitary sewer system without first receiving written permission from the system operator.
- Establish Proper Equipment/Vehicle Fueling and Maintenance Practices. Create a clearly designated on-site fueling and maintenance area that is clean and dry. The on-site fueling area should have a spill kit, and staff should know how to use it. If possible, conduct vehicle fueling and maintenance activities in a covered area. Consider the following practices to help prevent the discharge of pollutants to stormwater from equipment/vehicle fueling and maintenance. Include the locations of designated fueling and maintenance areas and inspection and maintenance procedures in the SWMP.
 - Train employees and subcontractors in proper fueling procedures (stay with vehicles during fueling, proper use of pumps, emergency shutoff valves, etc.).
 - o Inspect on-site vehicles and equipment regularly for leaks, equipment damage, and other service problems.
 - o Clearly designate vehicle/equipment service areas away from drainage facilities and watercourses to prevent stormwater run-on and runoff.
 - o Use drip pans, drip cloths, or absorbent pads when replacing spent fluids.
 - Collect all spent fluids, store in appropriate labeled containers in the proper storage areas, and recycle fluids whenever possible.
 - Control Equipment/Vehicle Washing and Allowable Non-Stormwater Discharges. Implement practices to prevent contamination of surface and groundwater from equipment and vehicle wash water. Representative practices include:
 - o Educate employees and subcontractors on proper washing procedures.
 - o Use off-site washing facilities, when available.
 - o Clearly mark the washing areas and inform workers that all washing must occur in this area.
 - o Contain wash water and treat it using BMPs. Infiltrate washwater when possible, but maintain separation from drainage paths and waterbodies.

- o Use high-pressure water spray at vehicle washing facilities without detergents. Water alone can remove most dirt adequately.
- o Do not conduct other activities, such as vehicle repairs, in the wash area.
- Include the location of the washing facilities and the inspection and maintenance procedures in the SWMP.
- Develop a Spill Prevention and Response Plan. Spill prevention and response procedures must be identified in the SWMP. Representative procedures include identifying ways to reduce the chance of spills, stop the source of spills, contain and clean up spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and response. The plan should also specify material handling procedures and storage requirements and ensure that clear and concise spill cleanup procedures are provided and posted for areas in which spills may potentially occur. When developing a spill prevention plan, include the following:
 - Note the locations of chemical storage areas, storm drains, tributary drainage areas, surface waterbodies on or near the site, and measures to stop spills from leaving the site.
 - Provide proper handling and safety procedures for each type of waste. Keep Material Safety Data Sheets (MSDSs) for chemical used on site with the SWMP.
 - Establish an education program for employees and subcontractors on the potential hazards to humans and the environment from spills and leaks.
 - Specify how to notify appropriate authorities, such as police and fire departments, hospitals, or municipal sewage treatment facilities to request assistance. Emergency procedures and contact numbers should be provided in the SWMP and posted at storage locations.
 - o Describe the procedures, equipment and materials for immediate cleanup of spills and proper disposal.
 - Identify personnel responsible for implementing the plan in the event of a spill. Update the spill prevention plan and clean up materials as changes occur to the types of chemicals stored and used at the facility.

Spill Prevention, Control, and Contermeasure (SPCC) Plan
Construction sites may be subject to 40 CTCP at 112 regulations that require the preparation and implementation of a SPCC Plan to prevent oil pulls from above pound and underground storage tanks. The facility is subject to this rule of its a non-morphotation related facility that:
Has actual storage capacity greater than 1.320 gallons of a completely for led storage capacity greater than 42:000 callou;
Accould reasonably be expected to discharge oil in quantities that may be numful to navigable waters of the funded States and adjoining shore these.
Printhermore, if the facility is undirected to 40 CTR Part 112, the SWMP should reference the SPCC Plan to find out more about SPCC Plans, see PDA's website on SPRC at www.coa.gov/oilspill/specificm.
Reporting Oil Spills
In the event of an oil spill, contact the National Response Center foll free at 1-800-824* 8802 for assistance; or for more details, visit their website; www.inccase.goml.

Maintenance and Removal

Effective implementation of good housekeeping practices is dependent on clear designation of personnel responsible for supervising and implementing good housekeeping programs, such as site cleanup and disposal of trash and debris, hazardous material management and disposal, vehicle and equipment maintenance, and other practices. Emergency response "drills" may aid in emergency preparedness.

Checklists may be helpful in good housekeeping efforts.

Staging and storage areas require permanent stabilization when the areas are no longer being used for construction-related activities.

Construction-related materials, debris and waste must be removed from the construction site once construction is complete.

Design Details

See the following Fact Sheets for related Design Details:

MM-1 Concrete Washout Area

MM-2 Stockpile Management

SM-4 Vehicle Tracking Control

Design details are not necessary for other good housekeeping practices; however, be sure to designate where specific practices will occur on the appropriate construction drawings.

Description

A silt fence is a woven geotextile fabric attached to wooden posts and trenched into the ground. It is designed as a sediment barrier to intercept sheet flow runoff from disturbed areas.

Appropriate Uses

A silt fence can be used where runoff is conveyed from a disturbed area as sheet flow. Silt fence is not designed to receive concentrated flow or to be used as a filter fabric. Typical uses include:

- Down slope of a disturbed area to accept sheet flow.
- Along the perimeter of a receiving water such as a stream, pond or wetland.
- At the perimeter of a construction site.

Design and Installation

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

See Detail SF-1 for proper silt fence installation, which involves proper trenching, staking, securing the fabric to the stakes, and backfilling the silt fence. Properly installed silt fence should not be easily pulled out by hand and there should be no gaps between the ground and the fabric.

Silt fence must meet the minimum allowable strength requirements, depth of installation requirement, and other specifications in the design details. Improper installation

of silt fence is a common reason for silt fence failure; however, when properly installed and used for the appropriate purposes, it can be highly effective.

Silt Fence		
Runctions		
Erosion Control	No	
Sediment Control	Yes	
Site/Material Management	No	

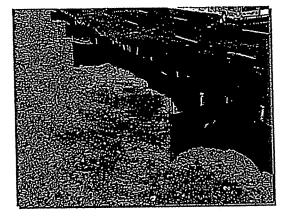


Photograph SF-1. Silt fence creates a sediment barrier, forcing sheet flow runoff to evaporate or infiltrate.

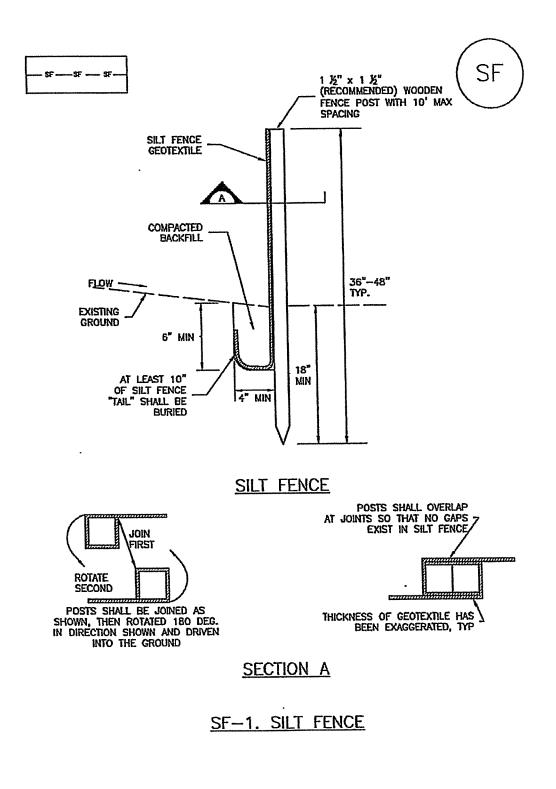
Maintenance and Removal

Inspection of silt fence includes observing the material for tears or holes and checking for slumping fence and undercut areas bypassing flows. Repair of silt fence typically involves replacing the damaged section with a new section. Sediment accumulated behind silt fence should be removed, as needed to maintain BMP effectiveness, typically before it reaches a depth of 6 inches.

Silt fence may be removed when the upstream area has reached final stabilization.



Photograph SF-2. When silt fence is not installed along the contour, a "J-hook" installation may be appropriate to ensure that the BMP does not create concentrated flow parallel to the silt fence. Photo courtesy of Tom Gore.



SILT FENCE INSTALLATION NOTES

1. SILT FENCE MUST BE PLACED AWAY FROM THE TOE OF THE SLOPE TO ALLOW FOR WATER PONDING. SILT FENCE AT THE TOE OF A SLOPE SHOULD BE INSTALLED IN A FLAT LOCATION AT LEAST SEVERAL FEET (2-5 FT) FROM THE TOE OF THE SLOPE TO ALLOW ROOM FOR PONDING AND DEPOSITION.

2. A UNIFORM 6" X 4" ANCHOR TRENCH SHALL BE EXCAVATED USING TRENCHER OR SILT FENCE INSTALLATION DEVICE. NO ROAD GRADERS, BACKHOES, OR SIMILAR EQUIPMENT SHALL BE USED.

3. COMPACT ANCHOR TRENCH BY HAND WITH A "JUMPING JACK" OR BY WHEEL ROLLING. COMPACTION SHALL BE SUCH THAT SILT FENCE RESISTS BEING PULLED OUT OF ANCHOR TRENCH BY HAND.

4. SILT FENCE SHALL BE PULLED TIGHT AS IT IS ANCHORED TO THE STAKES. THERE SHOULD BE NO NOTICEABLE SAG BETWEEN STAKES AFTER IT HAS BEEN ANCHORED TO THE STAKES.

5. SILT FENCE FABRIC SHALL BE ANCHORED TO THE STAKES USING 1" HEAVY DUTY STAPLES OR NAILS WITH 1" HEADS. STAPLES AND NAILS SHOULD BE PLACED 3" ALONG THE FABRIC DOWN THE STAKE.

6. AT THE END OF A RUN OF SILT FENCE ALONG A CONTOUR, THE SILT FENCE SHOULD BE TURNED PERPENDICULAR TO THE CONTOUR TO CREATE A "J-HOOK." THE "J-HOOK" EXTENDING PERPENDICULAR TO THE CONTOUR SHOULD BE OF SUFFICIENT LENGTH TO KEEP RUNOFF FROM FLOWING AROUND THE END OF THE SILT FENCE (TYPICALLY 10' - 20').

7. SILT FENCE SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES.

SILT FENCE MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs in effective operating condition. Inspections and corrective measures should be documented thoroughly.

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

4. SEDIMENT ACCUMULATED UPSTREAM OF THE SILT FENCE SHALL BE REMOVED AS NEEDED TO MAINTAIN THE FUNCTIONALITY OF THE BMP, TYPICALLY WHEN DEPTH OF ACCUMULATED SEDIMENTS IS APPROXIMATELY 6".

5. REPAIR OR REPLACE SILT FENCE WHEN THERE ARE SIGNS OF WEAR, SUCH AS SAGGING, TEARING, OR COLLAPSE.

6. SILT FENCE IS TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION, OR IS REPLACED BY AN EQUIVALENT PERIMETER SEDIMENT CONTROL BMP.

7. WHEN SILT FENCE IS REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

~ (DETAIL ADAPTED FROM TOWN OF PARKER, COLORADO AND CITY OF AURORA, NOT AVAILABLE IN AUTOCAD)

 $\sim_{\rm NOTE:}$ MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. $\sim_{\rm CONSULT}$ with local jurisdictions as to which detail should be used when $\sim_{\rm DIFFERENCES}$ are noted.

Sediment Control Log (SCL)

Description

A sediment control log is a linear roll made of natural materials such as straw, coconut fiber, or other fibrous material trenched into the ground and held with a wooden stake. Sediment control logs are also often referred to as "straw wattles." They are used as a sediment barrier to intercept sheet flow runoff from disturbed areas.

Appropriate Uses

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

- As perimeter control for stockpiles and the site.
- As part of inlet protection designs.
- As check dams in small drainage ditches. (Sediment control logs are not intended for use in channels with high flow velocities.)
- On disturbed slopes to shorten flow lengths (as an erosion control).



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

As part of multi-layered perimeter control along a receiving water such as a stream, pond or wetland.

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

Design and Installation

Sediment control logs should be installed along the contour to avoid concentrating flows. The maximum allowable tributary drainage area per 100 lineal feet of sediment control log, installed along the contour, is approximately 0.25 acres with a disturbed slope length of up to 150 feet and a tributary slope gradient no steeper than 3:1. Longer and steeper slopes require additional measures. This recommendation only applies to sediment control logs installed along the contour. When installed for other uses, such as

perimeter control, it should be installed in a way that will not produce concentrated flows. For example, a "J-hook" installation may be appropriate to force runoff to pond and evaporate or infiltrate in multiple areas rather than concentrate and cause erosive conditions parallel to the BMP.

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

November 2010

Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 Although sediment control logs initially allow runoff to flow through the BMP, they can quickly become a barrier and should be installed is if they are impermeable.

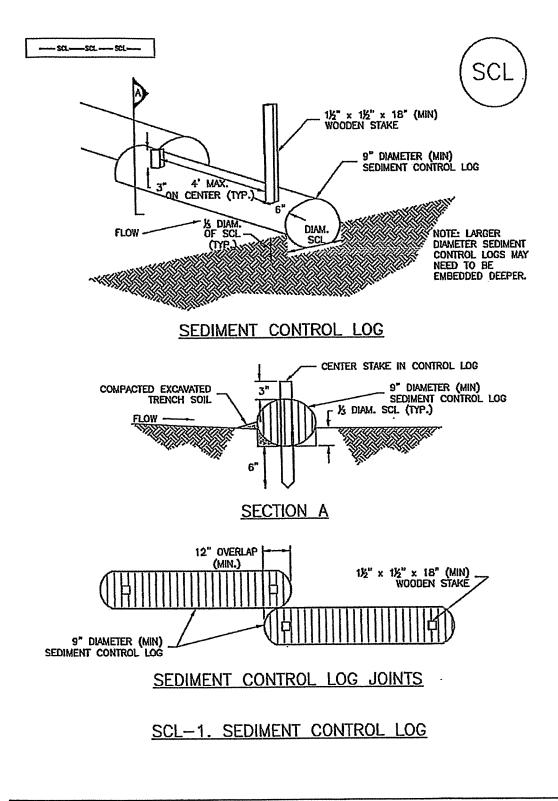
Design details and notes for sediment control logs are provided in Detail SCL-1. Sediment logs must be properly trenched and staked into the ground to prevent undercutting, bypassing and displacement. When installed on slopes, sediment control logs should be installed along the contours (i.e., perpendicular to flow).

Improper installation can lead to poor performance. Be sure that sediment control logs are properly trenched, anchored and tightly jointed.

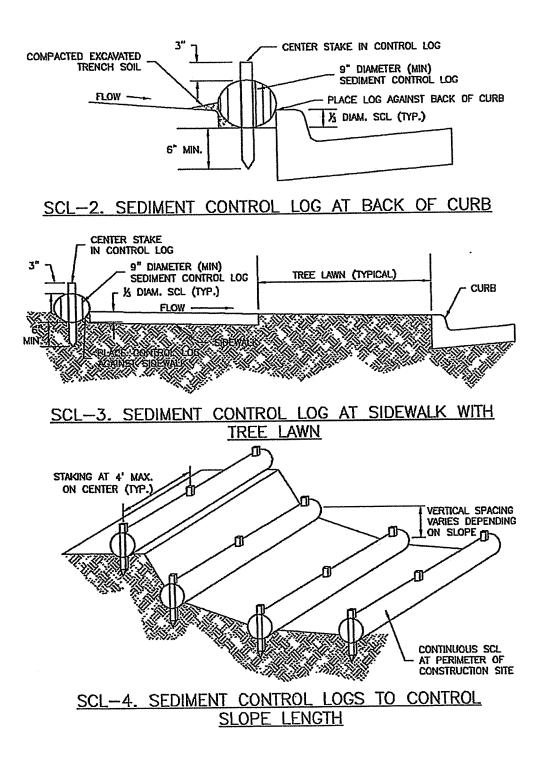
Maintenance and Removal

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

Once the upstream area is stabilized, remove and properly dispose of the logs. Areas disturbed beneath the logs may need to be seeded and mulched. Sediment control logs that are biodegradable may occasionally be left in place (e.g., when logs are used in conjunction with erosion control blankets as permanent slope breaks). However, removal of sediment control logs after final stabilization is typically recommended when used in perimeter control, inlet protection and check dam applications.



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



SEDIMENT CONTROL LOG INSTALLATION NOTES

1. SEE PLAN VIEW FOR LOCATION AND LENGTH OF SEDIMENT CONTROL LOGS.

2. SEDIMENT CONTROL LOGS THAT ACT AS A PERIMETER CONTROL SHALL BE INSTALLED PRIOR TO ANY UPGRADIENT LAND-DISTURBING ACTIVITIES.

3. SEDIMENT CONTROL LOGS SHALL CONSIST OF STRAW, COMPOST, EXCELSIOR OR COCONUT FIBER, AND SHALL BE FREE OF ANY NOXIOUS WEED SEEDS OR DEFECTS INCLUDING RIPS, HOLES AND OBVIOUS WEAR.

4. SEDIMENT CONTROL LOGS MAY BE USED AS SMALL CHECK DAMS IN DITCHES AND SWALES. HOWEVER, THEY SHOULD NOT BE USED IN PERENNIAL STREAMS OR HIGH VELOCITY DRAINAGE WAYS.

5. IT IS RECOMMENDED THAT SEDIMENT CONTROL LOGS BE TRENCHED INTO THE GROUND TO A DEPTH OF APPROXIMATELY & OF THE DIAMETER OF THE LOG. IF TRENCHING TO THIS DEPTH IS NOT FEASIBLE AND/OR DESIRABLE (SHORT TERM INSTALLATION WITH DESIRE NOT TO DAMAGE LANDSCAPE) A LESSER TRENCHING DEPTH MAY BE ACCEPTABLE WITH MORE ROBUST STAKING

6. THE UPHILL SIDE OF THE SEDIMENT CONTROL LOG SHALL BE BACKFILLED WITH SOIL THAT IS FREE OF ROCKS AND DEBRIS. THE SOIL SHALL BE TIGHTLY COMPACTED INTO THE SHAPE OF A RIGHT TRIANGLE USING A SHOVEL OR WEIGHTED LAWN ROLLER.

7. FOLLOW MANUFACTURERS' GUIDANCE FOR STAKING. IF MANUFACTURERS' INSTRUCTIONS DO NOT SPECIFY SPACING, STAKES SHALL BE PLACED ON 4' CENTERS AND EMBEDDED A MINIMUM OF 6" INTO THE GROUND. 3" OF THE STAKE SHALL PROTRUDE FROM THE TOP OF THE LOG. STAKES THAT ARE BROKEN PRIOR TO INSTALLATION SHALL BE REPLACED.

SEDIMENT CONTROL LOG MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. SEDIMENT ACCUMULATED UPSTREAM OF SEDIMENT CONTROL LOG SHALL BE REMOVED AS NEEDED TO MAINTAIN FUNCTIONALITY OF THE BMP, TYPICALLY WHEN DEPTH OF ACCUMULATED SEDIMENTS IS APPROXIMATELY & OF THE HEIGHT OF THE SEDIMENT CONTROL LOG.

5. SEDIMENT CONTROL LOG SHALL BE REMOVED AT THE END OF CONSTRUCTION. IF DISTURBED AREAS EXIST AFTER REMOVAL, THEY SHALL BE COVERED WITH TOP SOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

- (DETAILS ADAPTED FROM TOWN OF PARKER, COLORADO, JEFFERSON COUNTY, COLORADO, DOUGLAS COUNTY, COLORADO, AND CITY OF AURORA, COLORADO, NOT AVAILABLE IN AUTOCAD)

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

Description

A straw bale barrier is a linear wall of straw bales designed to intercept sheet flow and trap sediment before runoff exits a disturbed area.

Appropriate Uses

Appropriate uses of properly installed straw bale barriers may include:

- As a perimeter control for a site or soil stockpile.
- As a sediment control at the toe of an erodible slope.



Photograph SBB-1. Straw bale barrier used for perimeter control. Photo courtesy of Tom Gore.

- Along the edge of a stream or drainage pathway to reduce sediment laden runoff from entering the waterway.
- As part of an inlet protection design in sump conditions (See Inlet Protection BMP).

Do not use straw bale barriers in areas of concentrated flow or in areas where ponding is not desirable. Straw bales tend to degrade quickly, so they should generally not be used in areas where longer term disturbance is expected.

Due to a history of inappropriate placement, poor installation, and short effective lifespan, the use of straw bales is discouraged or prohibited by some communities.

Design and Installation

The maximum recommended tributary drainage area per 100 lineal feet of straw bale barrier is 0.25 acres with a disturbed slope length of up to 150 feet and a tributary slope gradient no steeper than 3:1; longer and steeper slopes require additional measures. Design details with notes are provided in Detail SBB-1. To be effective, bales must be installed in accordance with the design details with proper trenching, staking, and binding. Jute and cotton string must not be used to bind the straw bale. The bales should be certified weed-free prior to use.

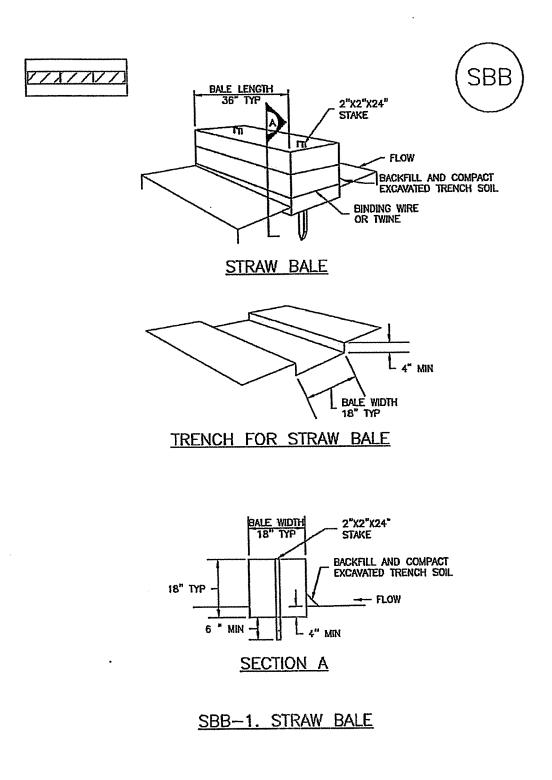
Maintenance and Removal

Check bales for rotting and replace as necessary. Straw bales degrade, and rotting bales require replacement on a regular basis (as often as every three months) depending on environmental conditions.

Check for undercutting, bypassed flows, and displacement. Repair by properly re-installing the straw bale barrier and repairing washouts around the bales. Remove sediment accumulated behind the bale when it reaches one-quarter of the bale height. Remove and properly dispose of the straw bale once the upstream area has been stabilized. Areas of disturbance beneath the bale should be seeded and mulched when the bale is removed.

Straw Bale Barrier		
Functions		
Erosion Control	No	
Sediment Control	Moderate	
Site/Material Management	No	

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



STRAW BALE INSTALLATION NOTES

1. SEE PLAN VIEW FOR: --LOCATION(S) OF STRAW BALES.

2. STRAW BALES SHALL CONSIST OF CERTIFIED WEED FREE STRAW OR HAY. LOCAL JURISDICTIONS MAY REQUIRE PROOF THAT BALES ARE WEED FREE.

3. STRAW BALES SHALL CONSIST OF APPROXIMATELY 5 CUBIC FEET OF STRAW OR HAY AND WEIGH NOT LESS THAN 35 POUNDS.

4. WHEN STRAW BALES ARE USED IN SERIES AS A BARRIER, THE END OF EACH BALE SHALL BE TIGHTLY ABUTTING ONE ANOTHER.

5. STRAW BALE DIMENSIONS SHALL BE APPROXIMATELY 36"X18"X18".

6. A UNIFORM ANCHOR TRENCH SHALL BE EXCAVATED TO A DEPTH OF 4". STRAW BALES SHALL BE PLACED SO THAT BINDING TWINE IS ENCOMPASSING THE VERTICAL SIDES OF THE BALE(S). ALL EXCAVATED SOIL SHALL BE PLACED ON THE UPHILL SIDE OF THE STRAW BALE(S) AND COMPACTED.

7. TWO (2) WOODEN STAKES SHALL BE USED TO HOLD EACH BALE IN PLACE. WOODEN STAKES SHALL BE 2"X2"X24". WOODEN STAKES SHALL BE DRIVEN 6" INTO THE GROUND.

STRAW BALE MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs in effective operating condition. Inspections and corrective measures should be documented thoroughly.

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

4. STRAW BALES SHALL BE REPLACED IF THEY BECOME HEAVILY SOLLED, ROTTEN, OR DAMAGED BEYOND REPAIR.

5. SEDIMENT ACCUMULATED UPSTREAM OF STRAW BALE BARRIER SHALL BE REMOVED AS NEEDED TO MAINTAIN FUNCTIONALITY OF THE BMP, TYPICALLY WHEN DEPTH OF ACCUMULATED SEDIMENTS IS APPROXIMATELY 1/4 OF THE HEIGHT OF THE STRAW BALE BARRIER.

6. STRAW BALES ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

7. WHEN STRAW BALES ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

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

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

Description

A rock sock is constructed of gravel that has been wrapped by wire mesh or a geotextile to form an elongated cylindrical filter. Rock socks are typically used either as a perimeter control or as part of inlet protection. When placed at angles in the curb line, rock socks are typically referred to as curb socks. Rock socks are intended to trap sediment from stormwater runoff that flows onto roadways as a result of construction activities.



Appropriate Uses

Rock socks can be used at the perimeter of a disturbed area to control localized sediment loading. A benefit of rock Photograph RS-1. Rock socks placed at regular intervals in a curb line can help reduce sediment loading to storm sewer inlets. Rock socks can also be used as perimeter controls.

socks as opposed to other perimeter controls is that they do not have to be trenched or staked into the ground; therefore, they are often used on roadway construction projects where paved surfaces are present.

Use rock socks in inlet protection applications when the construction of a roadway is substantially complete and the roadway has been directly connected to a receiving storm system.

Design and Installation

When rock socks are used as perimeter controls, the maximum recommended tributary drainage area per 100 lineal feet of rock socks is approximately 0.25 acres with disturbed slope length of up to 150 feet and a tributary slope gradient no steeper than 3:1. A rock sock design detail and notes are provided in Detail RS-1. Also see the Inlet Protection Fact Sheet for design and installation guidance when rock socks are used for inlet protection and in the curb line.

When placed in the gutter adjacent to a curb, rock socks should protrude no more than two feet from the curb in order for traffic to pass safely. If located in a high traffic area, place construction markers to alert drivers and street maintenance workers of their presence.

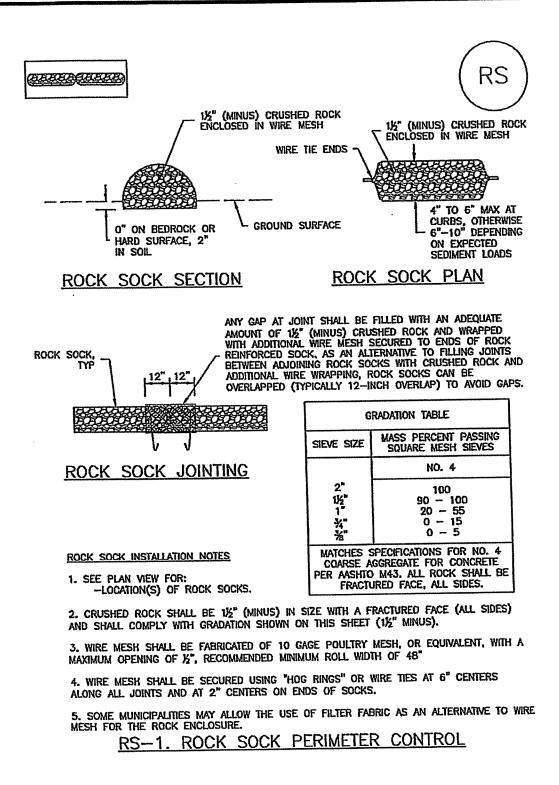
Maintenance and Removal

Rock socks are susceptible to displacement and breaking due to vehicle traffic. Inspect rock socks for damage and repair or replace as necessary. Remove sediment by sweeping or vacuuming as needed to maintain the functionality of the DMC trainally when actiment

maintain the functionality of the BMP, typically when sediment has accumulated behind the rock sock to one-half of the sock's height.

Once upstream stabilization is complete, rock socks and accumulated sediment should be removed and properly disposed.

Rock Sock		
Functions		
Erosion Control	No	
Sediment Control	Yes	
Site/Material Management	No	



1. INSPECT BMP'S EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMP'S SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMP'S AS SOON AS POSSIBLE (AND ALWAY'S WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. ROCK SOCKS SHALL BE REPLACED IF THEY BECOME HEAVILY SOILED, OR DAMAGED

5. SEDIMENT ACCUMULATED UPSTREAM OF ROCK SOCKS SHALL BE REMOVED AS NEEDED TO MAINTAIN FUNCTIONALITY OF THE BMP, TYPICALLY WHEN DEPTH OF ACCUMULATED SEDIMENTS

IS APPROXIMATELY 1/2 OF THE HEIGHT OF THE ROCK SOCK. 6. ROCK SOCKS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

7. WHEN ROCK SOCKS ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

(DETAIL ADAPTED FROM TOWN OF PARKER, COLORADO AND CITY OF ALRORA, COLORADO, NOT AVAILABLE IN ALTOCAD)

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

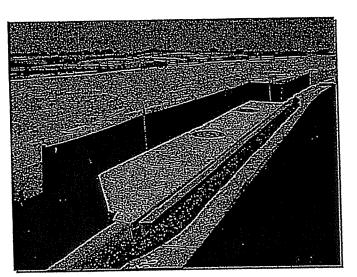
NOTE: THE DETAILS INCLUDED WITH THIS FACT SHEET SHOW COMMONLY USED, CONVENTIONAL METHODS OF ROCK SOCK INSTALLATION IN THE DENVER METROPOLITAN AREA. THERE ARE MANY OTHER SIMILAR PROPRIETARY PRODUCTS ON THE MARKET. UDFCD NEITHER NDORSES NOR DISCOURAGES USE OF PROPRIETARY PROTECTION PRODUCTS; HOWEVER, IN THE EVENT PROPRIETARY METHODS ARE USED, THE APPROPRIATE DETAIL FROM THE MANUFACTURER MUST BE INCLUDED IN THE SWMP AND THE BMP MUST BE INSTALLED AND MAINTAINED AS SHOWN IN THE MANUFACTURER'S DETAILS IN THE MANUFACTURER'S DETAILS.

ŧ

Inlet protection consists of permeable barriers installed around an inlet to filter runoff and remove sediment prior to entering a storm drain inlet. Inlet protection can be constructed from rock socks, sediment control logs, silt fence, block and rock socks, or other materials approved by the local jurisdiction. Area inlets can also be protected by over-excavating around the inlet to form a sediment trap.

Appropriate Uses

Install protection at storm sewer inlets that are operable during construction. Consider the potential for tracked-out



Photograph IP-1. Inlet protection for a curb opening inlet.

sediment or temporary stockpile areas to contribute sediment to inlets when determining which inlets must be protected. This may include inlets in the general proximity of the construction area, not limited to downgradient inlets. Inlet protection is <u>not</u> a stand-alone BMP and should be used in conjunction with other upgradient BMPs.

Design and Installation

To function effectively, inlet protection measures must be installed to ensure that flows do not bypass the inlet protection and enter the storm drain without treatment. However, designs must also enable the inlet to function without completely blocking flows into the inlet in a manner that causes localized flooding. When selecting the type of inlet protection, consider factors such as type of inlet (e.g., curb or area, sump or on-grade conditions), traffic, anticipated flows, ability to secure the BMP properly, safety and other site-specific conditions. For example, block and rock socks will be better suited to a curb and gutter along a roadway, as opposed to silt fence or sediment control logs, which cannot be properly secured in a curb and gutter setting, but are effective area inlet protection measures.

Several inlet protection designs are provided in the Design Details. Additionally, a variety of proprietary products are available for inlet protection that may be approved for use by local governments. If proprietary products are used, design details and installation procedures from the manufacturer must be followed. Regardless of the type of inlet protection selected, inlet protection is most effective when combined with other BMPs such as curb socks and check dams. Inlet protection is often the last barrier before runoff enters the storm sewer or receiving water.

Design details with notes are provided for these forms of inlet protection:

IP-1. Block and Rock Sock Inlet Protection for Sump or On-grade Inlets

Inlet Protection (various forms)		
Eunctions		
Erosion Control	No	
Sediment Control	Yes	
Site/Material Management	No	

IP-2. Curb (Rock) Socks Upstream of Inlet Protection, On-grade Inlets

- IP-3. Rock Sock Inlet Protection for Sump/Area Inlet
- IP-4. Silt Fence Inlet Protection for Sump/Area Inlet
- IP-5. Over-excavation Inlet Protection
- IP-6. Straw Bale Inlet Protection for Sump/Area Inlet
- CIP-1. Culvert Inlet Protection

Propriety inlet protection devices should be installed in accordance with manufacturer specifications.

More information is provided below on selecting inlet protection for sump and on-grade locations.

Inlets Located in a Sump

When applying inlet protection in sump conditions, it is important that the inlet continue to function during larger runoff events. For curb inlets, the maximum height of the protective barrier should be lower than the top of the curb opening to allow overflow into the inlet during larger storms without excessive localized flooding. If the inlet protection height is greater than the curb elevation, particularly if the filter becomes clogged with sediment, runoff will not enter the inlet and may bypass it, possibly causing localized flooding, public safety issues, and downstream erosion and damage from bypassed flows.

Area inlets located in a sump setting can be protected through the use of silt fence, concrete block and rock socks (on paved surfaces), sediment control logs/straw wattles embedded in the adjacent soil and stacked around the area inlet (on pervious surfaces), over-excavation around the inlet, and proprietary products providing equivalent functions.

Inlets Located on a Slope

For curb and gutter inlets on paved sloping streets, block and rock sock inlet protection is recommended in conjunction with curb socks in the gutter leading to the inlet. For inlets located along unpaved roads, also see the Check Dam Fact Sheet.

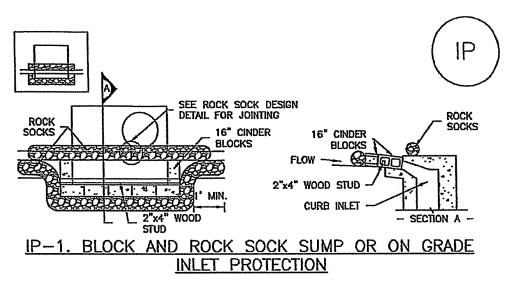
Maintenance and Removal

Inspect inlet protection frequently. Inspection and maintenance guidance includes:

- Inspect for tears that can result in sediment directly entering the inlet, as well as result in the contents
 of the BMP (e.g., gravel) washing into the inlet.
- Check for improper installation resulting in untreated flows bypassing the BMP and directly entering the inlet or bypassing to an unprotected downstream inlet. For example, silt fence that has not been properly trenched around the inlet can result in flows under the silt fence and directly into the inlet.
- Look for displaced BMPs that are no longer protecting the inlet. Displacement may occur following larger storm events that wash away or reposition the inlet protection. Traffic or equipment may also crush or displace the BMP.
- Monitor sediment accumulation upgradient of the inlet protection.

- Remove sediment accumulation from the area upstream of the inlet protection, as needed to maintain BMP effectiveness, typically when it reaches no more than half the storage capacity of the inlet protection. For silt fence, remove sediment when it accumulates to a depth of no more than 6 inches. Remove sediment accumulation from the area upstream of the inlet protection as needed to maintain the functionality of the BMP.
- Propriety inlet protection devices should be inspected and maintained in accordance with manufacturer specifications. If proprietary inlet insert devices are used, sediment should be removed in a timely manner to prevent devices from breaking and spilling sediment into the storm drain.

Inlet protection must be removed and properly disposed of when the drainage area for the inlet has reached final stabilization.

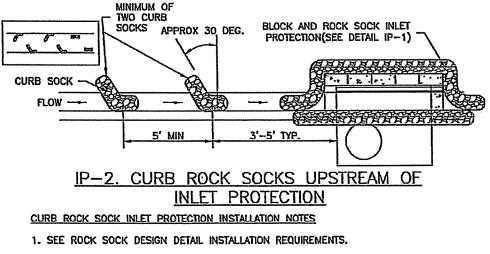


BLOCK AND CURB SOCK INLET PROTECTION INSTALLATION NOTES

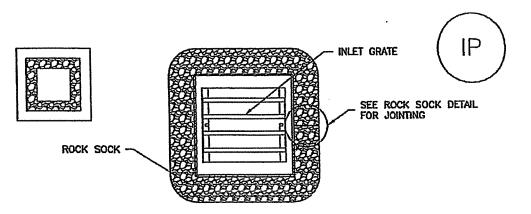
1. SEE ROCK SOCK DESIGN DETAIL FOR INSTALLATION REQUIREMENTS.

2. CONCRETE "CINDER" BLOCKS SHALL BE LAID ON THEIR SIDES AROUND THE INLET IN A SINGLE ROW, ABUTTING ONE ANOTHER WITH THE OPEN END FACING AWAY FROM THE CURB.

3. GRAVEL BAGS SHALL BE PLACED AROUND CONCRETE BLOCKS, CLOSELY ABUTTING ONE ANOTHER AND JOINTED TOGETHER IN ACCORDANCE WITH ROCK SOCK DESIGN DETAIL.



- 2. PLACEMENT OF THE SOCK SHALL BE APPROXIMATELY 30 DEGREES FROM PERPENDICULAR IN THE OPPOSITE DIRECTION OF FLOW.
- 3. SOCKS ARE TO BE FLUSH WITH THE CURB AND SPACED A MINIMUM OF 5 FEET APART.
- 4. AT LEAST TWO CURB SOCKS IN SERIES ARE REQUIRED UPSTREAM OF ON-GRADE INLETS.

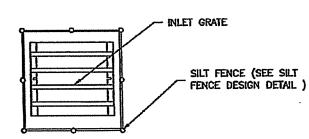


IP-3. ROCK SOCK SUMP/AREA INLET PROTECTION

ROCK SUMP/AREA INLET PROTECTION INSTALLATION NOTES 1. SEE ROCK SOCK DESIGN DETAIL FOR INSTALLATION REQUIREMENTS.

2. STRAW WATTLES/SEDIMENT CONTROL LOGS MAY BE USED IN PLACE OF ROCK SOCKS FOR INLETS IN PERVIOUS AREAS. INSTALL PER SEDIMENT CONTROL LOG DETAIL.





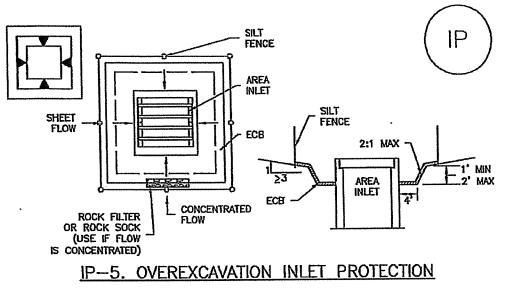
IP-4. SILT FENCE FOR SUMP INLET PROTECTION

SILT FENCE INLET PROTECTION INSTALLATION NOTES

1. SEE SILT FENCE DESIGN DETAIL FOR INSTALLATION REQUIREMENTS.

2. POSTS SHALL BE FLACED AT EACH CORNER OF THE INLET AND AROUND THE EDGES AT A MAXIMUM SPACING OF 3 FEET.

3. STRAW WATTLES/SEDIMENT CONTROL LOGS MAY BE USED IN PLACE OF SILT FENCE FOR INLETS IN PERMOUS AREAS. INSTALL PER SEDIMENT CONTROL LOG DETAIL.

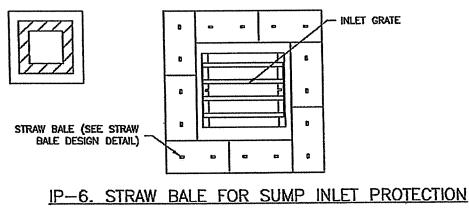


OVEREXCAVATION INLET PROTECTION INSTALLATION NOTES

1. THIS FORM OF INLET PROTECTION IS PRIMARILY APPLICABLE FOR SITES THAT HAVE NOT YET REACHED FINAL GRADE AND SHOULD BE USED ONLY FOR INLETS WITH A RELATIVELY SMALL CONTRIBUTING DRAINAGE AREA.

2. WHEN USING FOR CONCENTRATED FLOWS, SHAPE BASIN IN 2:1 RATIO WITH LENGTH ORIENTED TOWARDS DIRECTION OF FLOW.

3. SEDIMENT MUST BE PERIODICALLY REMOVED FROM THE OVEREXCAVATED AREA.



STRAW BALE BARRIER INLET PROTECTION INSTALLATION NOTES

1. SEE STRAW BALE DESIGN DETAIL FOR INSTALLATION REQUIREMENTS.

2. BALES SHALL BE PLACED IN A SINGLE ROW AROUND THE INLET WITH ENDS OF BALES TIGHTLY ABUTTING ONE ANOTHER.

IP-6

GENERAL INLET PROTECTION INSTALLATION NOTES

1. SEE PLAN VIEW FOR:

-LOCATION OF INLET PROTECTION.

-TYPE OF INLET PROTECTION (IP.1, IP.2, IP.3, IP.4, IP.5, IP.6)

2. INLET PROTECTION SHALL BE INSTALLED PROMPTLY AFTER INLET CONSTRUCTION OR PAVING IS COMPLETE (TYPICALLY WITHIN 48 HOURS), IF A RANFALL/RUNOFF EVENT IS FORECAST, INSTALL INLET PROTECTION PRIOR TO ONSET OF EVENT.

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

INLET PROTECTION MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE, INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs in effective operating condition. Inspections and corrective measures should be DOCUMENTED THOROUGHLY.

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

4. SEDIMENT ACCUMULATED UPSTREAM OF INLET PROTECTION SHALL BE REMOVED AS NECESSARY TO MAINTAIN BMP EFFECTIVENESS, TYPICALLY WHEN STORAGE VOLUME REACHES 50% OF CAPACITY. A DEPTH OF 6" WHEN SILT FENCE IS USED, OR % OF THE HEIGHT FOR STRAW BALES,

5. INLET PROTECTION IS TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS PERMANENTLY STABILIZED, UNLESS THE LOCAL JURISDICTION APPROVES EARLIER REMOVAL OF INLET PROTECTION IN STREETS.

6. WHEN INLET PROTECTION AT AREA INLETS IS REMOVED, THE DISTURBED AREA SHALL BE COVERED WITH TOP SOIL, SEEDED AND MULCHED, OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

_ (DETAIL ADAPTED FROM TOWN OF PARKER, COLORADO AND CITY OF AURORA, COLORADO, NOT AVAILABLE IN AUTOCAD)

 \sim <u>NOTE:</u> Many jurisdictions have BMP details that vary from udfcd standard details. - Consult with local jurisdictions as to which detail should be used when - Differences are noted.

<u>NOTE:</u> THE DETAILS INCLUDED WITH THIS FACT SHEET SHOW COMMONLY USED, CONVENTIONAL METHODS OF INLET PROTECTION IN THE DENVER METROPOLITAN AREA. THERE ARE MANY PROPRIETARY INLET PROTECTION METHODS ON THE MARKET, UDFCD NEITHER ENDORSES NOR DISCOURAGES USE OF PROPRIETARY INLET PROTECTION; HOWEVER, IN THE EVENT PROPRIETARY METHODS ARE USED, THE APPROPRIATE DETAIL FROM THE MANUFACTURER MUST BE INCLUDED IN THE SWMP AND THE BMP MUST BE INSTALLED AND MAINTAINED AS SHOWN ○ IN THE MANUFACTURER'S DETAILS.

<u>NOTE:</u> SOME MUNICIPALITIES DISCOURAGE OR PROHIBIT THE USE OF STRAW BALES FOR INLET PROTECTION. CHECK WITH LOCAL JURISDICTION TO DETERMINE IF STRAW BALE INLET PROTECTION IS ACCEPTABLE.

Description

A sediment basin is a temporary pond built on a construction site to capture eroded or disturbed soil transported in storm runoff prior to discharge from the site. Sediment basins are designed to capture site runoff and slowly release it to allow time for settling of sediment prior to discharge. Sediment basins are often constructed in locations that will later be modified to serve as post-construction stormwater basins.

Appropriate Uses

Most large construction sites (typically greater than 2 acres) will require one or more sediment basins for effective



Photograph SB-1. Sediment basin at the toe of a slope. Photo courtesy of WWE.

management of construction site runoff. On linear construction projects, sediment basins may be impractical; instead, sediment traps or other combinations of BMPs may be more appropriate.

Sediment basins should not be used as stand-alone sediment controls. Erosion and other sediment controls should also be implemented upstream.

When feasible, the sediment basin should be installed in the same location where a permanent postconstruction detention pond will be located.

Design and Installation

The design procedure for a sediment basin includes these steps:

- Basin Storage Volume: Provide a storage volume of at least 3,600 cubic feet per acre of drainage area. To the extent practical, undisturbed and/or off-site areas should be diverted around sediment basins to prevent "clean" runoff from mixing with runoff from disturbed areas. For undisturbed areas (both on-site and off-site) that cannot be diverted around the sediment basin, provide a minimum of 500 ft³/acre of storage for undeveloped (but stable) off-site areas in addition to the 3,600 ft³/acre for disturbed areas. For stable, developed areas that cannot be diverted around the sediment basin, storage volume requirements are summarized in Table SB-1.
- Basin Geometry: Design basin with a minimum length-to-width ratio of 2:1 (L:W). If this cannot be achieved because of site space constraints, baffling may be required to extend the effective distance between the inflow point(s) and the outlet to minimize short-circuiting.
- Dam Embankment: It is recommended that embankment slopes be 4:1 (H:V) or flatter and no steeper than 3:1 (H:V) in any location.

Sediment Basins		
Functions		
Erosion Control	No	
Sediment Control	Yes	
Site/Material Management	No	

 Inflow Structure: For concentrated flow entering the basin, provide energy dissipation at the point of inflow.

Imperviousness (%)	Additional Storage Volume (ft ³) Per Acre of Tributary Area
Undeveloped	500
10	800
20	1230
30	1600
40	2030
50	2470
60	2980
70	3560
80	4360
90	5300
100	6460

Table SB-1. Additional Volume Requirements for Undisturbed and Developed TributaryAreas Draining through Sediment Basins

- Outlet Works: The outlet pipe shall extend through the embankment at a minimum slope of 0.5 percent. Outlet works can be designed using one of the following approaches:
 - Perforated Riser/Plate: Follow the design criteria for Full Spectrum Detention outlets in the EDB BMP Fact Sheet provided in Chapter 4 of this manual for sizing of outlet perforations with an emptying time of approximately 72 hours. In lieu of the well-screen trash rack, pack uniformly sized 1½ to 2-inch gravel in front of the plate. This gravel will need to be cleaned out frequently during the construction period as sediment accumulates within it. The gravel pack will need to be removed and disposed of following construction to reclaim the basin for use as a permanent detention facility. If the basin will be used as a permanent extended detention basin for the site, a well-screen trash rack will need to be installed once contributing drainage areas have been stabilized and the gravel pack and accumulated sediment have been removed.
 - Floating Skimmer: If a floating skimmer is used, install it using manufacturer's recommendations. Illustration SB-1 provides an illustration of a Faircloth Skimmer Floating OutletTM, one of the more commonly used floating skimmer outlets. A skimmer should be designed to release the design volume in no less than 48 hours. The use of a floating skimmer outlet can increase the sediment capture efficiency of a basin significantly. A floating outlet continually decants cleanest water off the surface of the pond and releases cleaner water than would discharge from a perforated riser pipe or plate.

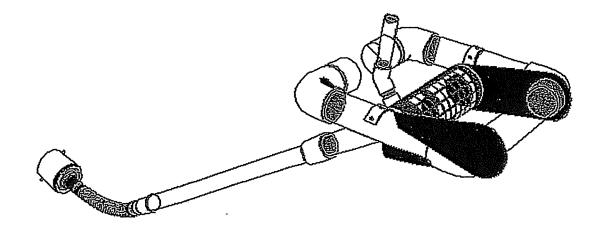


Illustration SB-1. Outlet structure for a temporary sediment basin - Faircloth Skimmer Floating Outlet. Illustration courtesy of J. W. Faircloth & Sons, Inc., FairclothSkimmer.com.

- Outlet Protection: Outlet protection should be provided where the velocity of flow will exceed the maximum permissible velocity of the material of the waterway into which discharge occurs. This may require the use of a riprap apron at the outlet location and/or other measures to keep the waterway from eroding.
- Emergency Spillway: Provide a stabilized emergency overflow spillway for rainstorms that exceed the capacity of the sediment basin volume and its outlet. Protect basin embankments from erosion and overtopping. If the sediment basin will be converted to a permanent detention basin, design and construct the emergency spillway(s) as required for the permanent facility. If the sediment basin will not become a permanent detention basin, it may be possible to substitute a heavy polyvinyl membrane or properly bedded rock cover to line the spillway and downstream embankment, depending on the height, slope, and width of the embankments.

Maintenance and Removal

Maintenance activities include the following:

- Dredge sediment from the basin, as needed to maintain BMP effectiveness, typically when the design storage volume is no more than one-third filled with sediment.
- Inspect the sediment basin embankments for stability and seepage.
- Inspect the inlet and outlet of the basin, repair damage, and remove debris. Remove, clean and replace the gravel around the outlet on a regular basis to remove the accumulated sediment within it and keep the outlet functioning.
- Be aware that removal of a sediment basin may require dewatering and associated permit requirements.
- Do not remove a sediment basin until the upstream area has been stabilized with vegetation.

Final disposition of the sediment basin depends on whether the basin will be converted to a permanent post-construction stormwater basin or whether the basin area will be returned to grade. For basins being converted to permanent detention basins, remove accumulated sediment and reconfigure the basin and outlet to meet the requirements of the final design for the detention facility. If the sediment basin is not to be used as a permanent detention facility, fill the excavated area with soil and stabilize with vegetation.



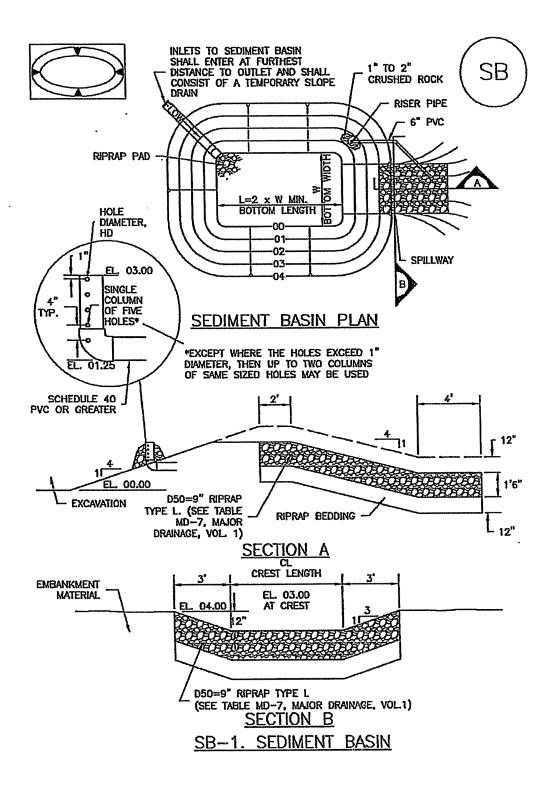


TABLE SB-1. SIZING INFORMATION FOR STANDARD SEDIMENT BASIN			
Upstream Drainage Area (rounded to nearest acre), (ac)	Basin Bottom Width (W), (ft)	Spiliway Crest Length (CL), (It)	Hole Diameter (HD), (in)
1 2 3 4 5 6 7 8 9 10 11 12 14 15	12 ½ 21 28 33 ½ 38 ½ 43 47 ¼ 51 55 58 ¼ 61 64 67 ½ 70 ½ 70 ½ 73 ¼	2 3 5 6 8 9 11 12 13 15 16 18 19 21 22	**************************************

SEDIMENT BASIN INSTALLATION NOTES

1. SEE PLAN VIEW FOR: -LOCATION OF SEDIMENT BASIN.

-TYPE OF BASIN (STANDARD BASIN OR NONSTANDARD BASIN). -FOR STANDARD BASIN, BOTTOM WIDTH W, CREST LENGTH CL, AND HOLE DIAMETER, HD.

-FOR NONSTANDARD BASIN, SEE CONSTRUCTION DRAWINGS FOR DESIGN OF BASIN INCLUDING RISER HEIGHT H, NUMBER OF COLUMNS N, HOLE DIAMETER HD AND PIPE DIAMETER D.

2. FOR STANDARD BASIN, BOTTOM DIMENSION MAY BE MODIFIED AS LONG AS BOTTOM AREA IS NOT REDUCED.

3. SEDIMENT BASINS SHALL BE INSTALLED PRIOR TO ANY OTHER LAND-DISTURBING ACTIVITY THAT RELIES ON ON BASINS AS AS A STORMWATER CONTROL.

4. EMBANKMENT MATERIAL SHALL CONSIST OF SOIL FREE OF DEBRIS, ORGANIC MATERIAL, AND ROCKS OR CONCRETE GREATER THAN 3 INCHES AND SHALL HAVE A MINIMUM OF 15 PERCENT BY WEIGHT PASSING THE NO. 200 SIEVE.

5. EMBANKMENT MATERIAL SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM D698.

6. PIPE SCH 40 OR GREATER SHALL BE USED.

7. THE DETAILS SHOWN ON THESE SHEETS PERTAIN TO STANDARD SEDIMENT BASIN(S) FOR DRAINAGE AREAS LESS THAN 15 ACRES, SEE CONSTRUCTION DRAWINGS FOR EMBANKMENT, STORAGE VOLUME, SPILLWAY, OUTLET, AND OUTLET PROTECTION DETAILS FOR ANY SEDIMENT BASIN(S) THAT HAVE BEEN INDIVIDUALLY DESIGNED FOR DRAINAGE AREAS LARGER THAN 15 ACRES.

SEDIMENT BASIN MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. SEDIMENT ACCUMULATED IN BASIN SHALL BE REMOVED AS NEEDED TO MAINTAIN BMP EFFECTIVENESS, TYPICALLY WHEN SEDIMENT DEPTH REACHES ONE FOOT (I.E., TWO FEET BELOW THE SPILLWAY CREST).

5. SEDIMENT BASINS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND GRASS COVER IS ACCEPTED BY THE LOCAL JURISDICTION.

6. WHEN SEDIMENT BASINS ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

---- (DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO)

•

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

SC-7

Sediment Trap (ST)

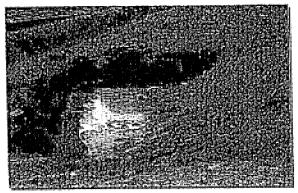
SC-8

Description

Sediment traps are formed by excavating an area or by placing an earthen embankment across a low area or drainage swale. Sediment traps are designed to capture drainage from disturbed areas less than one acre and allow settling of sediment.

Appropriate Uses

Sediment traps can be used in combination with other layers of crossion and sediment controls to trap sediment from small drainage areas (less than one



Photograph ST-1. Sediment traps are used to collect sediment-laden nunoff from disturbed area. Photo countery of EPA Menu of BMPs.

acre) or areas with localized high sediment loading. For example, sediment traps are often provided in conjunction with vehicle tracking controls and wheel wash facilities.

Design and Installation

A sediment trap consists of a small excavated basin with an earthen berm and a riprap outlet. The berm of the sediment trap may be constructed from the excavated material and must be compacted to 95 percent of the maximum density in accordance with ASTM D698. An overflow outlet must be provided at an elevation at least 6 inches below the top of the berm. See Detail ST-1 for additional design and installation information.

Maintenance and Removal

Inspect the sediment trap embankments for stability and seepage.

Remove accumulated sediment as needed to maintain the effectiveness of the sediment trap, typically when the sediment depth is approximately one-half the height of the outflow embankment.

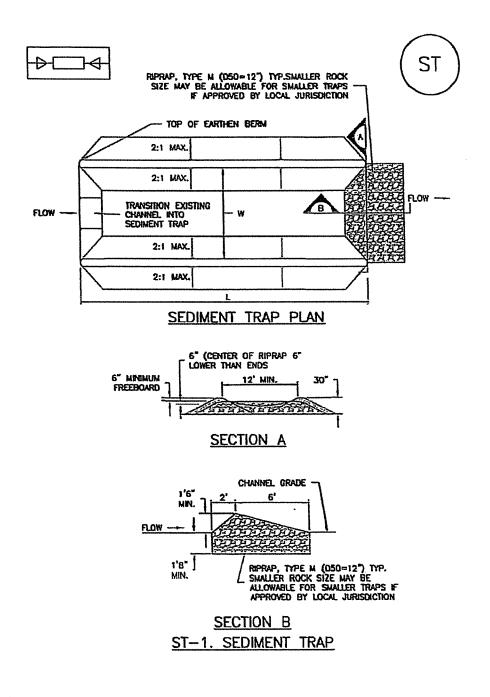
Inspect the outlet for debris and damage. Repair damage to the outlet, and remove all obstructions.

A sediment trap should not be removed until the upstream area is sufficiently stabilized. Upon removal of the trap, the disturbed area should be covered with topsoil and stabilized.

Sediment Trap		
Functions		
Erosion Control	No	
Sediment Control	Yes	
Site/Material Management	No	

November 2010

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



November 2010

SEDIMENT TRAP INSTALLATION NOTES

1. SEE PLAN VIEW FOR: -LOCATION, LENGTH AND WIDTH OF SEDIMENT TRAP.

2. ONLY USE FOR DRAINAGE AREAS LESS THAN 1 ACRE.

J. SEDIMENT TRAPS SHALL BE INSTALLED PRIOR TO ANY UPGRADIENT LAND-DISTURBING ACTIVITIES.

4. Sediment trap bern shall be constructed from material from excavation. The bern shall be compacted to 95% of the maximum density in accordance with astm d698.

5. SEDIMENT TRAP OUTLET TO BE CONSTRUCTED OF RIPRAP, TYPE M (D50=12") TYP.SMALLER ROCK SIZE MAY BE ALLOWABLE FOR SMALLER TRAPS IF APPROVED BY LOCAL JURISDICTION.

6. THE TOP OF THE EARTHEN BERN SHALL BE A MINIMUM OF 6" HIGHER THAN THE TOP OF THE RIPRAP OUTLET STRUCTURE.

7. THE ENDS OF THE RIPRAP OUTLET STRUCTURE SHALL BE A MINIMUM OF 6" HIGHER THAN THE CENTER OF THE OUTLET STRUCTURE.

SEDIMENT TRAP MAINTENANCE NOTES

1. INSPECT BMP'S EACH WORKDAY, AND MAINTAIN THEN IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMP'S SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMP'S AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMP_3 in effective operating condition. Inspections and corrective measures should be documented thoroughly.

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

4. Remove sediment accumulated in trap as needed to maintain the functionality of the emp, typically when the sediment depth reaches k the height of the riprap outlet.

5, SEDIMENT TRAPS SHALL REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

6. WHEN SEDIMENT TRAPS ARE REMOVED, THE DISTURBED AREA SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

(DETHES ADAPTED FROM DOUGLAS COUNTY, COLORADO, NOT AVALABLE IN AUTOCAD)

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

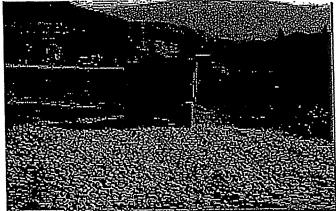
Vehicle Tracking Control (VTC)

Description

Vehicle tracking controls provide stabilized construction site access where vehicles exit the site onto paved public roads. An effective vehicle tracking control helps remove sediment (mud or dirt) from vehicles, reducing tracking onto the paved surface.

Appropriate Uses

Implement a stabilized construction entrance or vehicle tracking control where frequent heavy vehicle traffic exits the construction site onto a paved roadway. An effective vehicle tracking control is particularly important during the following conditions:



Photograph VTC-1. A vehicle tracking control pad constructed with properly sized rock reduces off-site sediment tracking.

- Wet weather periods when mud is easily tracked off site.
- During dry weather periods where dust is a concern.
- When poorly drained, clayey soils are present on site.

Although wheel washes are not required in designs of vehicle tracking controls, they may be needed at particularly muddy sites.

Design and Installation

Construct the vehicle tracking control on a level surface. Where feasible, grade the tracking control towards the construction site to reduce off-site runoff. Place signage, as needed, to direct construction vehicles to the designated exit through the vehicle tracking control. There are several different types of stabilized construction entrances including:

VTC-1. Aggregate Vehicle Tracking Control. This is a coarse-aggregate surfaced pad underlain by a geotextile. This is the most common vehicle tracking control, and when properly maintained can be effective at removing sediment from vehicle tires.

VTC-2. Vehicle Tracking Control with Construction Mat or Turf Reinforcement Mat. This type of control may be appropriate for site access at very small construction sites with low traffic volume over vegetated areas. Although this application does not typically remove sediment from vehicles, it helps protect existing vegetation and provides a stabilized entrance.

Vehicle Tracking Control		
Functions		
Erosion Control	Moderate	
Sediment Control	Yes	
Site/Material Management	Yes	

VTC-3. Stabilized Construction Entrance/Exit with Wheel Wash. This is an aggregate pad, similar to VTC-1, but includes equipment for tire washing. The wheel wash equipment may be as simple as hand-held power washing equipment to more advance proprietary systems. When a wheel wash is provided, it is important to direct wash water to a sediment trap prior to discharge from the site.

Vehicle tracking controls are sometimes installed in combination with a sediment trap to treat runoff.

Maintenance and Removal

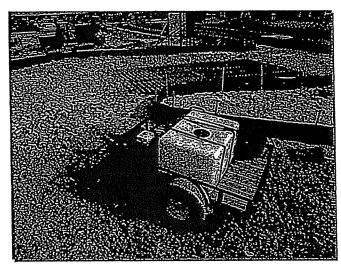
SM-4

Inspect the area for degradation and replace aggregate or material used for a stabilized entrance/exit as needed. If the area becomes clogged and ponds water, remove and dispose of excess sediment or replace material with a fresh layer of aggregate as necessary.

With aggregate vehicle tracking controls, ensure rock and debris from this area do not enter the public right-of-way.

Remove sediment that is tracked onto the public right of way daily or more frequently as needed. Excess sediment in the roadway indicates that the stabilized construction entrance needs maintenance.

Ensure that drainage ditches at the entrance/exit area remain clear.



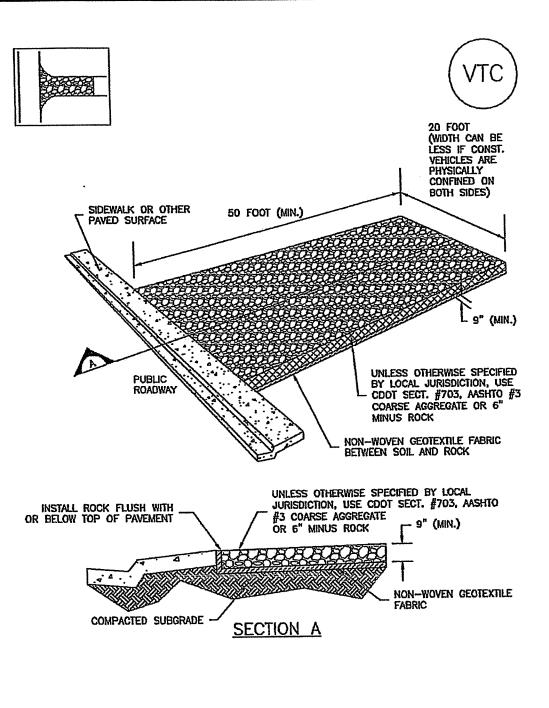
Photograph VTC-2. A vehicle tracking control pad with wheel wash facility. Photo courtesy of Tom Gore.

A stabilized entrance should be removed only when there is no longer the potential for vehicle tracking to occur. This is typically after the site has been stabilized.

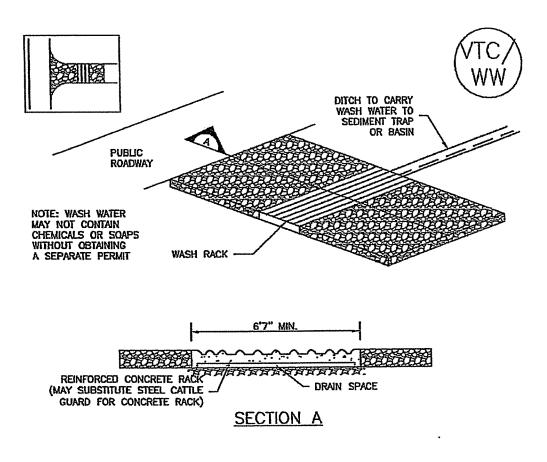
When wheel wash equipment is used, be sure that the wash water is discharged to a sediment trap prior to discharge. Also inspect channels conveying the water from the wash area to the sediment trap and stabilize areas that may be eroding.

When a construction entrance/exit is removed, excess sediment from the aggregate should be removed and disposed of appropriately. The entrance should be promptly stabilized with a permanent surface following removal, typically by paving.

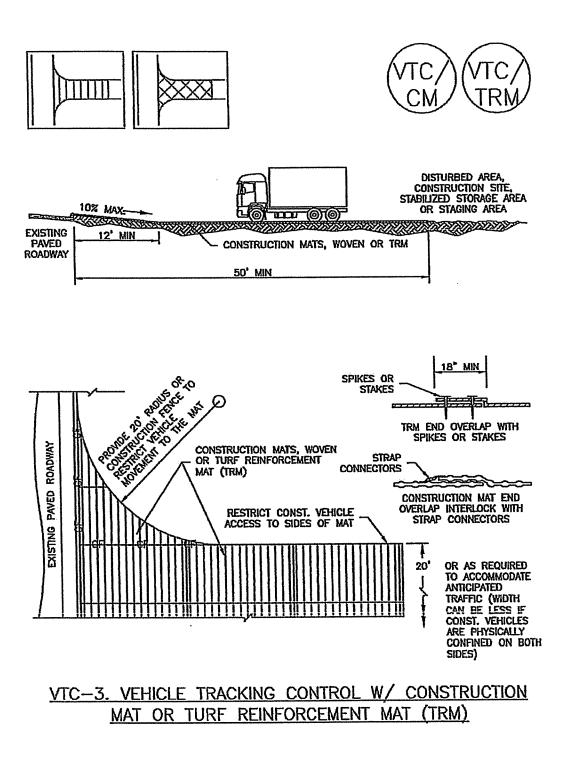
Vehicle Tracking Control (VTC)



VTC-1. AGGREGATE VEHICLE TRACKING CONTROL



VTC-2. AGGREGATE VEHICLE TRACKING CONTROL WITH WASH RACK



STABILIZED CONSTRUCTION ENTRANCE/EXIT INSTALLATION NOTES

1. SEE PLAN VIEW FOR -LOCATION OF CONSTRUCTION ENTRANCE(S)/EXIT(S).

-TYPE OF CONSTRUCTION ENTRANCE(S)/EXITS(S) (WITH/WITHOUT WHEEL WASH, CONSTRUCTION MAT OR TRM).

2. CONSTRUCTION MAT OR TRM STABILIZED CONSTRUCTION ENTRANCES ARE ONLY TO BE USED ON SHORT DURATION PROJECTS (TYPICALLY RANGING FROM A WEEK TO A MONTH) WHERE THERE WILL BE LIMITED VEHICULAR ACCESS.

3. A STABILIZED CONSTRUCTION ENTRANCE/EXIT SHALL BE LOCATED AT ALL ACCESS POINTS-WHERE VEHICLES ACCESS THE CONSTRUCTION SITE FROM PAVED RIGHT-OF-WAYS.

4. STABILIZED CONSTRUCTION ENTRANCE/EXIT SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES.

5. A NON-WOVEN GEOTEXTILE FABRIC SHALL BE PLACED UNDER THE STABILIZED CONSTRUCTION ENTRANCE/EXIT PRIOR TO THE PLACEMENT OF ROCK.

6. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION, ROCK SHALL CONSIST OF DOT SECT. #703, AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK.

STABILIZED CONSTRUCTION ENTRANCE/EXIT MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

4. ROCK SHALL BE REAPPLIED OR REGRADED AS NECESSARY TO THE STABILIZED ENTRANCE/EXIT TO MAINTAIN A CONSISTENT DEPTH.

5. SEDIMENT TRACKED ONTO PAVED ROADS IS TO BE REMOVED THROUGHOUT THE DAY AND AT THE END OF THE DAY BY SHOVELING OR SWEEPING. SEDIMENT MAY NOT BE WASHED DOWN STORM SEWER DRAINS.

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

---- (DETAILS ADAPTED FROM CITY OF BROONFIELD, COLORADO, NOT AVAILABLE IN AUTOCAD)

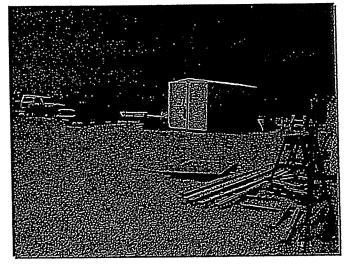
Stabilized Staging Area (SSA)

Description

A stabilized staging area is a clearly designated area where construction equipment and vehicles, stockpiles, waste bins, and other construction-related materials are stored. The contractor office trailer may also be located in this area. Depending on the size of the construction site, more than one staging area may be necessary.

Appropriate Uses

Most construction sites will require a staging area, which should be clearly designated in SWMP drawings. The layout



Photograph SSA-1. Example of a staging area with a gravel surface to prevent mud tracking and reduce runoff. Photo courtesy of Douglas County.

of the staging area may vary depending on the type of construction activity. Staging areas located in roadways due to space constraints require special measures to avoid materials being washed into storm inlets.

Design and Installation

Stabilized staging areas should be completed prior to other construction activities beginning on the site. Major components of a stabilized staging area include:

- Appropriate space to contain storage and provide for loading/unloading operations, as well as parking if necessary.
- A stabilized surface, either paved or covered, with 3-inch diameter aggregate or larger.
- · Perimeter controls such as silt fence, sediment control logs, or other measures.
- Construction fencing to prevent unauthorized access to construction materials.
- Provisions for Good Housekeeping practices related to materials storage and disposal, as described in the Good Housekeeping BMP Fact Sheet.
- A stabilized construction entrance/exit, as described in the Vehicle Tracking Control BMP Fact Sheet, to accommodate traffic associated with material delivery and waste disposal vehicles.

Over-sizing the stabilized staging area may result in disturbance of existing vegetation in excess of that required for the project. This increases costs, as well as

requirements for long-term stabilization following the construction period. When designing the stabilized staging area, minimize the area of disturbance to the extent practical.

Stabilized Staging Area		
Functions		
Erosion Control	Yes	
Sediment Control	Moderate	
Site/Material	Yes	

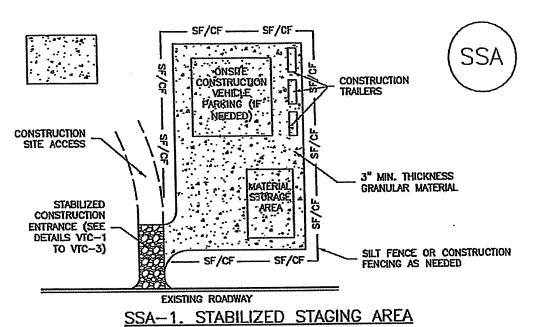
Minimizing Long-Term Stabilization Requirements	
 Utilize off-site parking and restrict vehicle access to the site. 	
 Use construction matrix then of rock when staping is provided in an area otherwise 	that will not be disturbed
* Consider use of a bermed contained area for materials and equipment that	donot require a
 Stabilized surface. Consider phasing of staging areas to avoid distinbance in an area that will 	
disturbed	EDOI DE OUDELWISE

See Detail SSA-1 for a typical stabilized staging area and SSA-2 for a stabilized staging area when materials staging in roadways is required.

Maintenance and Removal

Maintenance of stabilized staging areas includes maintaining a stable surface cover of gravel, repairing perimeter controls, and following good housekeeping practices.

When construction is complete, debris, unused stockpiles and materials should be recycled or properly disposed. In some cases, this will require disposal of contaminated soil from equipment leaks in an appropriate landfill. Staging areas should then be permanently stabilized with vegetation or other surface cover planned for the development.



STABILIZED STAGING AREA INSTALLATION NOTES

1. SEE PLAN VIEW FOR

-LOCATION OF STAGING AREA(S).

-CONTRACTOR MAY ADJUST LOCATION AND SIZE OF STAGING AREA WITH APPROVAL FROM THE LOCAL JURISDICTION.

2. STABILIZED STAGING AREA SHOULD BE APPROPRIATE FOR THE NEEDS OF THE SITE. OVERSIZING RESULTS IN A LARGER AREA TO STABILIZE FOLLOWING CONSTRUCTION.

3. STAGING AREA SHALL BE STABILIZED PRIOR TO OTHER OPERATIONS ON THE SITE.

4. THE STABILIZED STAGING AREA SHALL CONSIST OF A MINIMUM 3" THICK GRANULAR MATERIAL

5. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION, ROCK SHALL CONSIST OF DOT SECT. #703, AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK.

6. ADDITIONAL PERIMETER BMPs MAY BE REQUIRED INCLUDING BUT NOT LIMITED TO SILT FENCE AND CONSTRUCTION FENCING.

STABILIZED STAGING AREA MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

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

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

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

STABILIZED STAGING AREA MAINTENANCE NOTES

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

6. THE STABILIZED STAGING AREA SHALL BE REMOVED AT THE END OF CONSTRUCTION. THE GRANULAR MATERIAL SHALL BE REMOVED OR, IF APPROVED BY THE LOCAL JURISDICTION, USED ON SITE, AND THE AREA COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY LOCAL JURISDICTION.

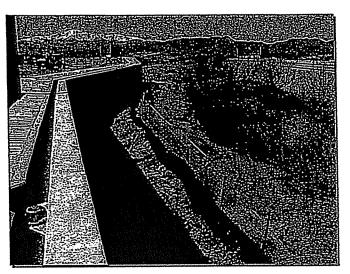
NOTE: MANY MUNICIPALITIES PROHIBIT THE USE OF RECYCLED CONCRETE AS GRANULAR MATERIAL FOR STABILIZED STAGING AREAS DUE TO DIFFICULTIES WITH RE-ESTABLISHMENT OF VEGETATION IN AREAS WHERE RECYCLED CONCRETE WAS PLACED.

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

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

Description

Protection of existing vegetation on a construction site can be accomplished through installation of a construction fence around the area requiring protection. In cases where upgradient areas are disturbed, it may also be necessary to install perimeter controls to minimize sediment loading to sensitive areas such as wetlands. Existing vegetation may be designated for protection to maintain a stable surface cover as part of construction phasing, or vegetation may be protected in areas designated to remain in natural condition under post-development conditions (e.g., wetlands, mature trees, riparian areas, open space).



Photograph PV-1. Protection of existing vegetation and a sensitive area. Photo courtesy of CDOT.

Appropriate Uses

Existing vegetation should be preserved for the maximum practical duration on a construction site through the use of effective construction phasing. Preserving vegetation helps to minimize erosion and can reduce revegetation costs following construction.

Protection of wetland areas is required under the Clean Water Act, unless a permit has been obtained from the U.S. Army Corps of Engineers (USACE) allowing impacts in limited areas.

If trees are to be protected as part of post-development landscaping, care must be taken to avoid several types of damage, some of which may not be apparent at the time of injury. Potential sources of injury include soil compaction during grading or due to construction traffic, direct equipment-related injury such as bark removal, branch breakage, surface grading and trenching, and soil cut and fill. In order to minimize injuries that may lead to immediate or later death of the tree, tree protection zones should be developed during site design, implemented at the beginning of a construction project, as well as continued during active construction.

Design and Installation

General

Once an area has been designated as a preservation area, there should be no construction activity allowed within a set distance of the area. Clearly mark the area with construction fencing. Do not allow stockpiles, equipment, trailers or parking within the

protected area. Guidelines to protect various types of existing vegetation follow.

Protection of Existing Vegetation		
Functions		
Erosion Control	Yes	
Sediment Control	Moderate	
Site/Material Management	Yes	

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

Surface Cover During Phased Construction

Install construction fencing or other perimeter controls around areas to be protected from clearing and grading as part of construction phasing.

Maintaining surface cover on steep slopes for the maximum practical duration during construction is recommended.

Open Space Preservation

Where natural open space areas will be preserved as part of a development, it is important to install construction fencing around these areas to protect them from compaction. This is particularly important when areas with soils with high infiltration rates are preserved as part of LID designs. Preserved open space areas should not be used for staging and equipment storage.

Wetlands and Riparian Areas

Install a construction fence around the perimeter of the wetland or riparian (streamside vegetation) area to prevent access by equipment. In areas downgradient of disturbed areas, install a perimeter control such as silt fence, sediment control logs, or similar measure to minimize sediment loading to the wetland.

Tree Protection¹

Before beginning construction operations, establish a tree protection zone around trees to be preserved by installing construction fences. Allow enough space from the trunk to protect the root zone from soil compaction and mechanical damage, and the branches from mechanical damage (see Table PV-1). If low branches will be kept, place the fence outside of the drip line. Where this is not possible, place fencing as far away from the trunk as possible. In order to maintain a healthy tree, be aware that about 60 percent of the tree's root zone extends beyond the drip line.

Table PV-1 Guidelines for Determining the Tree Protection Zone (Source: Matheny and Clark, 1998; as cited in GreenCO and WWE 2008)

	Distance from Trunk (ft) per inch of DBH			
Species Tolerance to Damage	Young	Mature	Over mature	
Good	0.5'	0.75'	1.0'	
Moderate	0.75'	1.0'	1.25'	
Poor	1.0'	1.25'	1.5'	
Notes: DBH = diameter at breast height (4.5 ft above grade); Young = $<20\%$ of life expectancy; Mature = 20%-80% of life expectancy; Over mature =>80% of life expectancy				

Most tree roots grow within the top 12 to 18 inches of soil. Grade changes within the tree protection zone should be avoided where possible because seemingly minor grade changes can either smother

¹ Tree Protection guidelines adapted from GreenCO and WWE (2008). Green Industry Best Management Practices (BMPs) for the Conservation and Protection of Water Resources in Colorado: Moving Toward Sustainability, Third Release. See <u>www.greenco.org</u> for more detailed guidance on tree preservation.

roots (in fill situations) or damage roots (in cut situations). Consider small walls where needed to avoid grade changes in the tree protection zone.

- Place and maintain a layer of mulch 4 to 6-inch thick from the tree trunk to the fencing, keeping a 6-inch space between the mulch and the trunk. Mulch helps to preserve moisture and decrease soil compaction if construction traffic is unavoidable. When planting operations are completed, the mulch may be reused throughout planting areas.
- Limit access, if needed at all, and appoint one route as the main entrance and exit to the tree protection zone. Within the tree protection zone, do not allow any equipment to be stored, chemicals to be dumped, or construction activities to take place except fine grading, irrigation system installation, and planting operations. These activities should be conducted in consultation with a landscaping professional, following Green Industry BMPs.
- Be aware that soil compaction can cause extreme damage to tree health that may appear gradually over a period of years. Soil compaction is easier to prevent than repair.

Maintenance and Removal

Repair or replace damaged or displaced fencing or other protective barriers around the vegetated area.

If damage occurs to a tree, consult an arborist for guidance on how to care for the tree. If a tree in a designated preservation area is damaged beyond repair, remove and replace with a 2-inch diameter tree of the same or similar species.

Construction equipment must not enter a wetland area, except as permitted by the U.S. Army Corps of Engineers (USACE). Inadvertent placement of fill in a wetland is a 404 permit violation and will require notification of the USACE.

If damage to vegetation occurs in a protected area, reseed the area with the same or similar species, following the recommendations in the USDCM *Revegetation* chapter.

Description

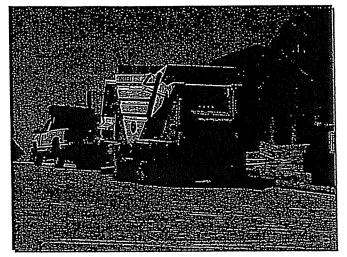
Street sweeping and vacuuming remove sediment that has been tracked onto roadways to reduce sediment transport into storm drain systems or a surface waterway.

Appropriate Uses

Use this practice at construction sites where vehicles may track sediment offsite onto paved roadways.

Design and Installation

Street sweeping or vacuuming should be conducted when there is noticeable



Photograph SS-1. A street sweeper removes sediment and potential pollutants along the curb line at a construction site. Photo courtesy of Tom Gore.

sediment accumulation on roadways adjacent to the construction site. Typically, this will be concentrated at the entrance/exit to the construction site. Well-maintained stabilized construction entrances, vehicle tracking controls and tire wash facilities can help reduce the necessary frequency of street sweeping and vacuuming.

On smaller construction sites, street sweeping can be conducted manually using a shovel and broom. Never wash accumulated sediment on roadways into storm drains.

Maintenance and Removal

- Inspect paved roads around the perimeter of the construction site on a daily basis and more frequently, as needed. Remove accumulated sediment, as needed.
- Following street sweeping, check inlet protection that may have been displaced during street sweeping.
- Inspect area to be swept for materials that may be hazardous prior to beginning sweeping operations.

Street Sweeping/ Vacuuming		
Functions		
Erosion Control	No	
Sediment Control	Yes	
Site/Material Management	Yes	

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

۰.

Revised: August 23, 2017

OVERVIEW:

The release of pollutants, sewage, and/or contaminated wash waters associated with the transport, cleaning, washing or flushing of portable toilets directly or indirectly to the storm drain system, storm water conveyances or waterways is a violation of federal, state and local laws, regulations and ordinances. The wastes and associated wash water from cleaning of portable toilets, their reservoirs or tank compartments, hoses, vacuum and pumping equipment, transfer tanks and transport tank trucks must be contained and discharged to a sanitary sewer or other appropriate sanitary wastewater treatment facility.

The discharge of waste, wastewater or contaminated wash water from any such portable toilet transporting, cleaning or maintenance operations to the City of Colorado Springs' Municipal Separate Storm Sewer System (MS4) is prohibited. The City of Colorado Springs does not currently have a policy for placement of portable toilets on construction sites. The purpose of this document is to define the placement policy requirements.

Portable Toilet Protection Installation for Construction Sites

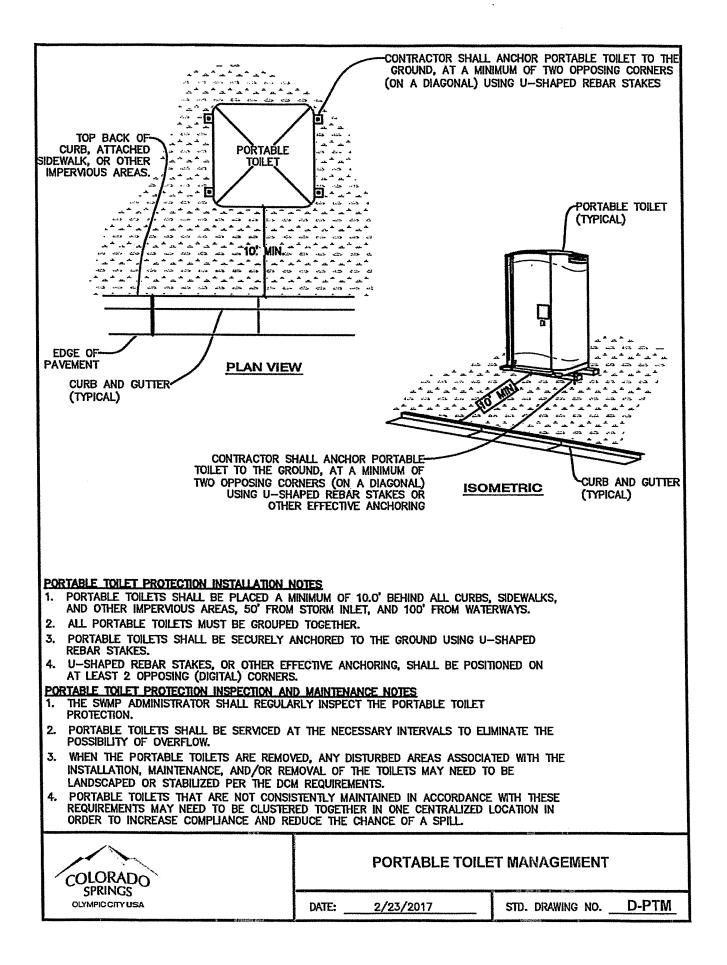
- Portable toilets shall be placed a minimum of 10 feet behind all curbs and/or sidewalks.
- Portable toilets shall be a minimum of 50 feet from stormwater inlet structures.
- Portable toilets shall be placed at least 100 feet from waterways.
- Portable toilets shall be placed on a flat surface.
- Portable toilets shall be grouped together whenever practicable.
- Portable toilets shall be securely anchored to the ground using u-shaped rebar stakes.
- U-shaped stakes shall be positioned on at least two diagonal corners of the structure.
- Portable toilets that have tipped over shall be placed upright immediately upon discovery. Any
 spilled waste shall be cleared up immediately and disposed of properly. Portable toilets shall be
 properly re-staked.

Portable Toilet Protection Installation for Roadway Construction

- When possible, portable toilets shall be placed out of the right-of-way at a minimum of 10 feet behind all curbs and/or sidewalks.
- If portable toilets must be in the right-of-way, it is best to place them on mobile trailers and must be anchored or weighted down.
- If portable toilets must be directly in the right-of-way, on pavement, they must be anchored or weighted down with BMPs completely around the base of the unit.
- Portable toilets shall ALWAYS be a minimum of 50 feet from protected stormwater inlet structures and the downstream inlet must have inlet protection in accordance with DCM standards and specifications.
- Portable toilets shall be placed at least 100 feet from waterways.

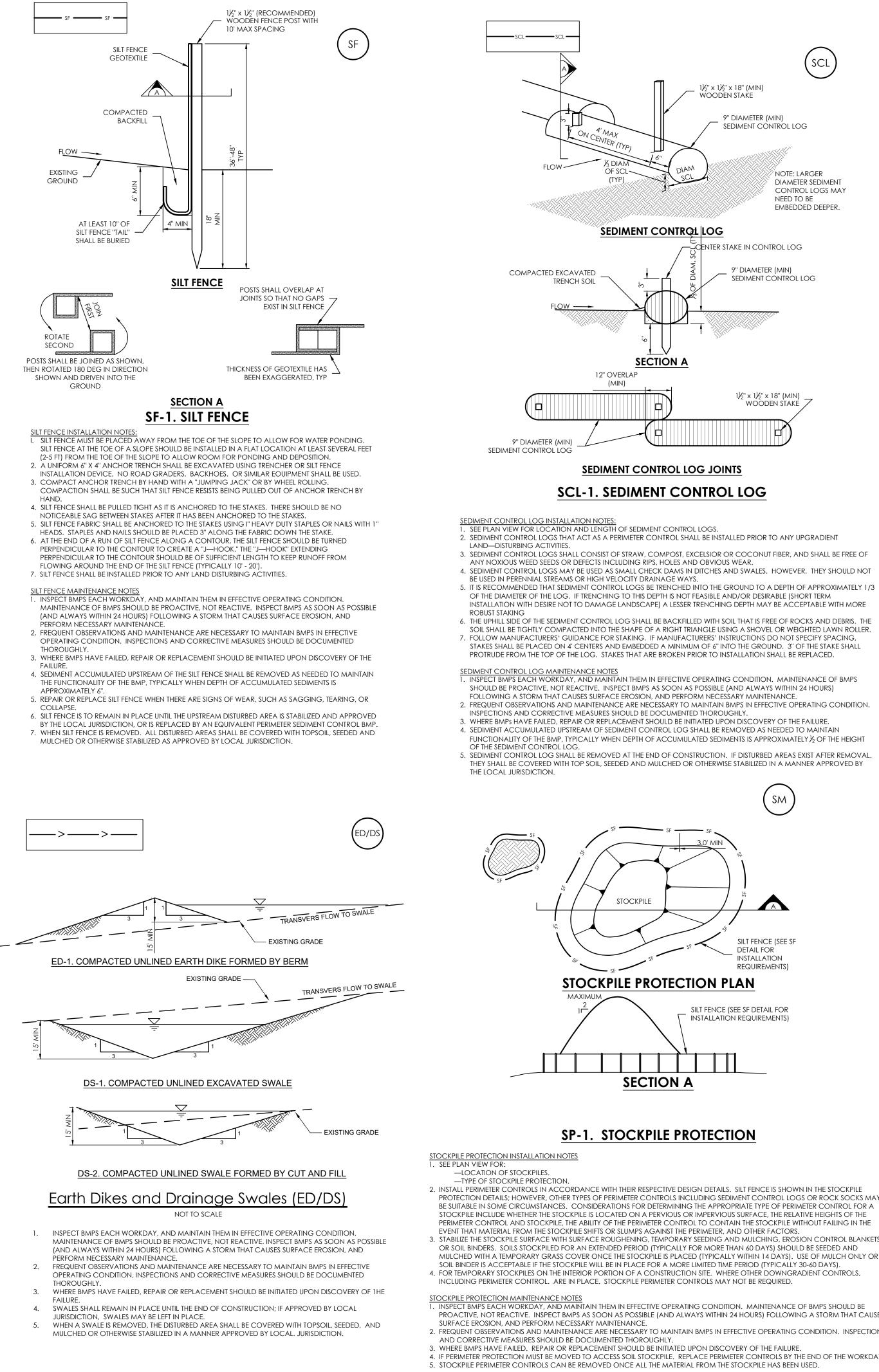
Portable Toilet Protection Inspection and Maintenance Notes

- The erosion control inspector shall inspect that the portable facility is staked down and the
 appropriate distance from the curb line each time they are in the area.
- Portable toilet protection shall be repaired immediately when any stakes are loose, damaged, or removed.
- Portable toilets shall be serviced at the necessary intervals to eliminate the possibility of overflow.
- When the portable toilets are removed, and disturbed areas associated with the installation, maintenance, and/or removal of the toilets shall be landscaped or roughened, seeded, mulched, and crimped per the specifications.





	-			_	
MAP SYMBOL	KEY	DESCRIPTION	MAP SYMBOL	<u>KEY</u>	DESCRIF
>	ED/DS	EARTH DIKE / DRAINAGE SWALE (FINAL)		SB	TEMPOR
— SF — SF —	SF	SILT FENCE (INITIAL)		PRR	PERMAN (S
SCL	SCL	SEDIMENT CONTROL LOG (INTERIM)		SSA	STABILIZ
	SBB	STRAW BALE BARRIER (INTERIM)		CWA)	CONCR
	VTC	VEHICLE TRACKING CONTROL (INITIAL)		ECB	erosio
	LIMITS OF DISTURBANCE DISTURBED AREA	LIMITS OF CONSTRUCTION SITE BOUNDARIES			
CUT FILL NO	ЭС	LIMITS OF CUT/FILL/NO GRADE CHANGE			



. INSPECT BMPS EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPS SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPS AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES 2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPS IN EFFECTIVE OPERATING CONDITION. INSPECTIONS

4. IF PERIMETER PROTECTION MUST BE MOVED TO ACCESS SOIL STOCKPILE. REPLACE PERIMETER CONTROLS BY THE END OF THE WORKDAY.

SP-1. STOCKPILE PROTECTION

2. INSTALL PERIMETER CONTROLS IN ACCORDANCE WITH THEIR RESPECTIVE DESIGN DETAILS. SILT FENCE IS SHOWN IN THE STOCKPILE PROTECTION DETAILS; HOWEVER, OTHER TYPES OF PERIMETER CONTROLS INCLUDING SEDIMENT CONTROL LOGS OR ROCK SOCKS MAY BE SUITABLE IN SOME CIRCUMSTANCES. CONSIDERATIONS FOR DETERMINING THE APPROPRIATE TYPE OF PERIMETER CONTROL FOR A STOCKPILE INCLUDE WHETHER THE STOCKPILE IS LOCATED ON A PERVIOUS OR IMPERVIOUS SURFACE, THE RELATIVE HEIGHTS OF THE PERIMETER CONTROL AND STOCKPILE, THE ABILITY OF THE PERIMETER CONTROL TO CONTAIN THE STOCKPILE WITHOUT FAILING IN THE 3. STABILIZE THE STOCKPILE SURFACE WITH SURFACE ROUGHENING, TEMPORARY SEEDING AND MULCHING, EROSION CONTROL BLANKETS, OR SOIL BINDERS. SOILS STOCKPILED FOR AN EXTENDED PERIOD (TYPICALLY FOR MORE THAN 60 DAYS) SHOULD BE SEEDED AND MULCHED WITH A TEMPORARY GRASS COVER ONCE THE STOCKPILE IS PLACED (TYPICALLY WITHIN 14 DAYS). USE OF MULCH ONLY OR A SOIL BINDER IS ACCEPTABLE IF THE STOCKPILE WILL BE IN PLACE FOR A MORE LIMITED TIME PERIOD (TYPICALLY 30-60 DAYS). 4. FOR TEMPORARY STOCKPILES ON THE INTERIOR PORTION OF A CONSTRUCTION SITE. WHERE OTHER DOWNGRADIENT CONTROLS,

(SCL)

NOTE: LARGER

NEED TO BE EMBEDDED DEEPER.

DIAMETER SEDIMENT

CONTROL LOGS MAY

 $1\frac{1}{2}$ " x $1\frac{1}{2}$ " x 18" (MIN) WOODEN STAKE

9" DIAMETER (MIN)

CENTER STAKE IN CONTROL LOG

SECTION A

9" DIAMETER (MIN)

SEDIMENT CONTROL LOG

1½" x 1½" x 18" (MIN)

WOODEN STAKÉ

SM

SILT FENCE (SEE SE

DETAIL FOR

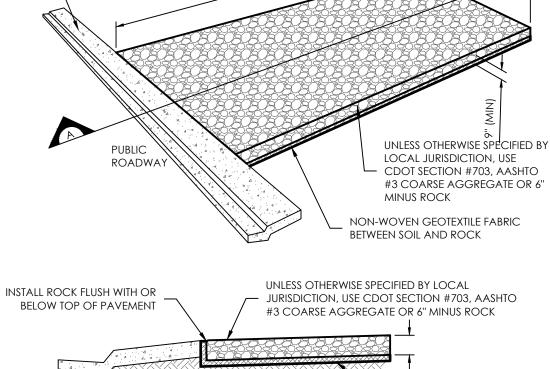
SILT FENCE (SEE SF DETAIL FOR INSTALLATION REQUIREMENTS)

INSTALLATION

REQUIREMENTS)

SEDIMENT CONTROL LOG

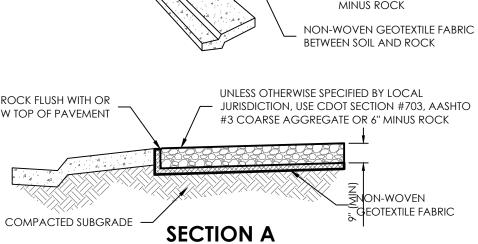
ROADWAY



n FOOT (MIN)

SIDEWALK OR OTHER

PAVED SURFACE



INLETS TO SEDIMENT BASIN SHALL ENTER AT FURTHEST

RIP RAP PAD

HOLE

HD

– DIAMETE

EL 03.00

SINGLE

COLUMN

OF FIVE

HOLES*

SCHEDULE 40

EL. 00.00

- EXCAVATION

PVC OR GREATER

EMBANKMENT

MATERIA

DISTANCE TO OUTLET & SHALL

CONSIST OF A TEMPORARY DRAIN

01 ----- 02 -----

SEDIMENT BASIN PLAN

*EXCEPT WHERETHE HOLES EXCEED 1"

- DIAMETER, THEN UP TO TWO COLUMNS

RIPRAP BEDDING -

OF SAME SIZED HOLES MAY BE USED

SECTION A

CREST LENGTH (CL)

AT CREST

SECTION B

EL. 03.00

└─ D50=9'' RIPRAP TYPE L

D50'9" RIPRAP

MD-7. MAJOT

TYPLE L (SEE TABLE

DRAINAGE, VOL 1)

— FL 04

- 1" TO 2" CRUSHED ROCK

RISER PIPE

20 FOOT

(WIDTH CAN BE

LESS IF CONST

VEHICLES ARE

PHYSICALLY

BOTH SIDES)

CONTAINED ON

STABILIZED CONSTRUCTION ENTRANCE/EXIT INSTALLATION NOTES SEE PLAN VIEW FOR

- -LOCATION OF CONSTRUCTION ENTRANCE(S)/EXIT(S)
- OR TRM)
- 2. CONSTRUCTION MAT OR TRM STABILIZED CONSTRUCTION ENTRANCES ARE ONLY TO BE USED ON SHORT DURATION PROJECTS (TYPICALLY RANGING FROM A WEEK TO A MONTH) WHERE THERE WILL BE LIMITED
- VEHICULAR ACCESS.
- 3. A STABILIZED CONSTRUCTION ENTRANCE/EXIT SHALL BE LOCATED AT ALL ACCESS POINTS WHERE VEHICLES ACCESS THE CONSTRUCTION SITE FROM PAVED RIGHT-OF-WAYS.
- 4. STABILIZED CONSTRUCTION ENTRANCE/EXIT SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING
- ACTIVITIES. 5. A NON-WOVEN GEOTEXTILE FABRIC SHALL BE PLACED UNDER THE STABILIZED CONSTRUCTION
- ENTRANCE/EXIT PRIOR TO THE PLACEMENT OF ROCK.
- 6. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION. ROCK SHALL CONSIST OF DOT SECT. #703, AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK.
- STABILIZED CONSTRUCTION ENTRANCE EXIT MAINTENANCE NOT INSPECT BMPS EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPS SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPS AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE
- 2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPS IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED
- THOROUGHLY.
- 3. WHERE BMPS HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE. 4. ROCK SHALL BE REAPPLIED OR REGRADED AS NECESSARY TO THE STABILIZED ENTRANCE/EXIT TO MAINTAIN
- A CONSISTENT DEPTH. 5. SEDIMENT TRACKED ONTO PAVED ROADS IS TO BE REMOVED THROUGHOUT THE DAY AND AT THE END OF THE DAY BY SHOVELING OR SWEEPING. SEDIMENT MAY NOT BE WASHED DOWN STORM SEWER DRAINS.

1. SEE PLAN VIEW FOR: LOCATION OF SEDIMENT BASIN. DIAMETER, HD. STORMWATER CONTROL 6. PIPE SCH 40 OR GREATER SHALL BE USED. AREAS LARGER THAN 15 ACRES.

USE 4 AC. SIZING ------

FAILURE. 6. STRAW BALES ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND APPROVED BY THE LOCAL JURISDICTION.

TABLE SB-1. SIZING INFORMATION FOR STANDARD SEDIMENT BASIN				
UPSTREAM DRAINAGE AREA (ROUNDED TO NEAREST ACRE). (AC)	basin bottom Width (W). (Ft)	SPILLWAY CREST LENGTH (CL). (FT)	HOLE DIAMETER (HD). (IN)	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	12 1/2 21 28 33 1/2 38 1/2 43 47 1/4 51 55 58 1/4 61 64 67 1/2 70 1/2 73 1/4	2 3 5 6 8 9 11 12 13 15 16 18 19 21 22	9/32 13/16 1/2 9/16 21/32 25/32 27/32 7/8 15/16 31/32 1 1 1/16 1 1/16 1 1/8 1 3/16	

SEDIMENT BASIN INSTALLATION NOTES

TYPE OF BASIN (STANDARD BASIN OR NONSTANDARD BASIN). FOR STANDARD BASIN, BOTTOM WIDTH W, CREST LENGTH CL, AND HOLE

FOR NONSTANDARD BASIN, SEE CONSTRUCTION DRAWINGS FOR DESIGN OF BASIN INCLUDING RISER HEIGHT H, NUMBER OF COLUMNS N, HOLE DIAMETER HD AND PIPE DIAMETER D. FOR STANDARD BASIN, BOTTOM DIMENSION MAY BE MODIFIED AS LONG AS BOTTOM AREA IS NOT REDUCED. SEDIMENT BASINS SHALL BE INSTALLED PRIOR TO ANY OTHER LAND-DISTURBING ACTIVITY THAT RELIES ON ON BASINS AS AS A

4. EMBANKMENT MATERIAL SHALL CONSIST OF SOIL FREE OF DEBRIS, ORGANIC MATERIAL, AND ROCKS OR CONCRETE GREATER THAN 3 INCHES AND SHALL HAVE A MINIMUM OF 15 PERCENT BY WEIGHT PASSING THE NO. 200 SIEVE. 5. EMBANKMENT MATERIAL SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM

THE DETAILS SHOWN ON THESE SHEETS PERTAIN TO STANDARD SEDIMENT BASIN(S) FOR DRAINAGE AREAS LESS THAN 1 S ACRES. SEE CONSTRUCTION DRAWINGS FOR EMBANKMENT, STORAGE VOLUME, SPILLWAY, OUTLET, AND OUTLET PROTECTION DETAILS FOR ANY SEDIMENT BASIN(S) THAT HAVE BEEN INDIVIDUALLY DESIGNED FOR DRAINAGE

SEDIMENT BASIN MAINTENANCE NOTES

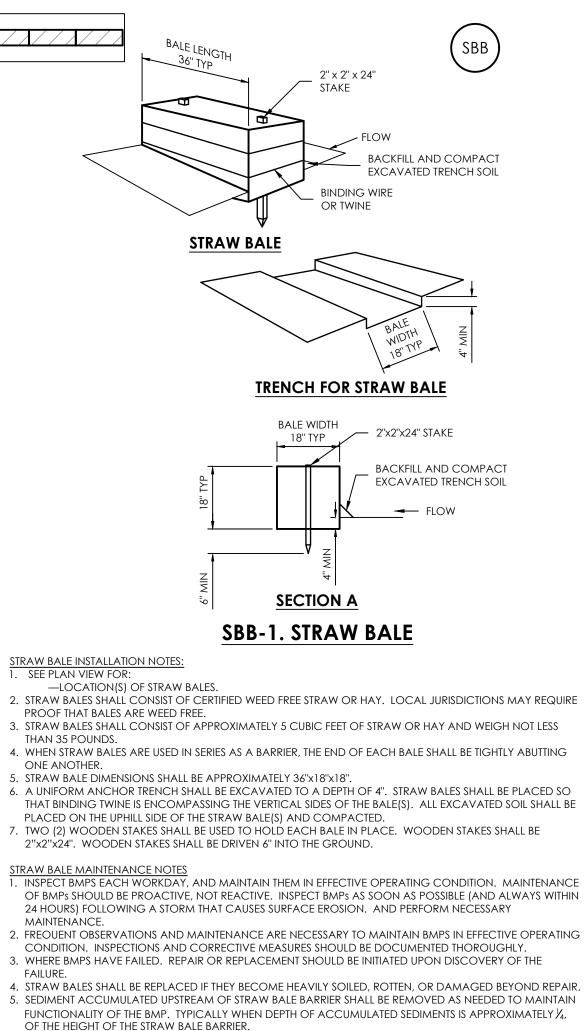
. INSPECT BMPS EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPS SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPS AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A

STORM THAT CAUSES SURFACE EROSION, ANO PERFORM NECESSARY MAINTENANCE. 2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPS IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY. 3. WHERE BMPS HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

SEDIMENT ACCUMULATED IN BASIN SHALL BE REMOVED AS NEEDED TO MAINTAIN BMP EFFECTIVENESS, TYPICALLY WHEN SEDIMENT DEPTH REACHES ONE FOOT (I.E., TWO FEET BELOW THE SPILLWAY CREST). 5. SEDIMENT BASINS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA

IS STABILIZED AND GRASS COVER IS ACCEPTED BY THE LOCAL JURISDICTION. 6, WHEN SEDIMENT BASINS ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION, (DETAILS ADOPTED FROM DOUGLAS COUNTY, COLORADO)

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

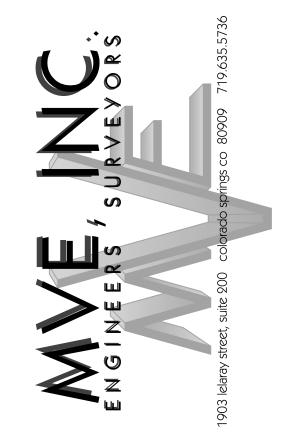


7. WHEN STRAW BALES ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND

MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

HODGEN RE VICINITY MAP NOT TO SCALE

BENCHMARK



REVISIONS

PUDSP-19-002

DESIGNED BY DRAWN BY CHECKED BY AS-BUILTS BY CHECKED BY

SANCTUARY OF PEACE **RESIDENTIAL COMMUNITY**

GRADING & EROSION CONTROL PLAN EROSION DETAIL

MVE DRAWING -GEC-CS

APRIL 28, 2020 **SHEET** 9 **OF** 10