

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

Prepared For (Applicant):

Gregg & Elaine Cawlfield Villagree Development LLC 5710 Vessey RD Colorado Springs, CO 80908 (719) 413-6900

Prepared By:

JR Engineering, LLC 5475 Tech Center Drive, Suite 235 Colorado Springs, Colorado 80919 (303) 267-6178 Contact: Ryan Burns

Qualified Stormwater Manager:

To Be Determined

Contractor:

To Be Determined

November, 2023

El Paso County PCD File No.: XX-XX-XX EGP232 Please remove page. SWMP is a living document and does not need to be signed or stamped.

ENGINEER OF RECORD:

The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.

AD w 11/29/23 Date Ryan Burns, P.E. 0054412 **Registered Professional Engineer** State of Colorado No. 0054412 For and on behalf of JR Engineering, LLC.

REVIEW ENGINEER:

The Stormwater Management Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request.

Review Engineer

Date

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1. <u>Applicant / Contact Information</u>

Owner/Developer:	Gregg & Elaine Cawlfield Villagree Development LLC 5710 Vessey RD Colorado Springs, CO 80908 (719) 413-6900
Engineer:	JR Engineering, LLC 5475 Tech Center Drive, Suite 235 Colorado Springs, CO 80919 Attn: Ryan Burns (303) 267-6178 rburns@jrengineering.com
SWMP Administrator:	To Be Determined
Contractor:	To Be Determined

2. Site Description and Location

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

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

Site details:

- a. Estimated area to undergo disturbance: 5.4 acres
 - i. No off-site grading is proposed.
- b. Soil Type: Soils located within the site as shown on the USDA Natural Resources Conservation Service Soil Survey Map are kettle gravelly loamy sand. These soils

are characterized as Hydrologic Soil Group B, which have a moderate infiltration rate when thoroughly wet and have a moderate rate of water transmission. A soils map is included in Appendix A of this report.

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

Finished products, containers, and materials storage areas can be sources of pollutants such as metals, oils and grease, sediment and other contaminants. Where practical, conduct operations indoors. Where impractical, select an appropriate temporary or permanent covering to reduce exposure of materials to rainfall and runoff.

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

3. Proposed Sequence of Major Activities

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

Install VTC and other perimeter soil erosion control measures (Winter 2023).
 Clear and rough grade for improvements (Winter 2023).
 Install rough cut street control (Winter 2023).

- 4. Place Seed and Mulch (Summer 2024).
- 5. Clean up and final stabilization (Summer 2024).

4. BMPs for Stormwater Pollution Prevention

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

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

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

processes, and concrete pumping and mixer washout waters.

- iii. Spill Prevention and Response Procedures
 - 1. The primary objective in responding to a spill is to quickly contain the material(s) and prevent or minimize their migration into storm water runoff and conveyance systems. If the release has impacted onsite storm water, it is critical to contain the released materials onsite and prevent their release into receiving waters.
 - 2. Spill Response Procedures:
 - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
 - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent after the situation has stabilized.
 - c. The site superintendent, or his/her designee, shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
 - 3. Spill kits shall be on-hand at all fueling sites. Spill kit location(s) shall be reported to the SWMP administrator.
 - 4. Absorbent materials shall be on-hand at all fueling areas for use in containing inadvertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
 - 5. Recommended components of spill kits include the following:
 - a. Oil absorbent pads (one bale)
 - b. Oil absorbent booms (40 feet)
 - c. 55-gallon drums (2)
 - d. 9-mil plastic bags (10)
 - e. Personal protective equipment including gloves and goggles
 - 6. Notification procedures:
 - a. In the event of an accident or spill, the SWMP administrator shall be notified.
 - b. Depending on the nature of the spill material involved, the Colorado Department of Public Health and Environment (24-hour spill reporting line: 887-518-5608), downstream water users, or other agencies may also need to be notified.
 - c. Any spill of oil which 1) violates water quality standards, 2) produces a "sheen" on a surface water, or 3) causes a sludge or emulsion, or any hazardous substance release, or hazardous waste release which exceeds the reportable quantity, must be reported immediately by telephone to the National Response Center Hotline at (800) 424-8802.

5. Final Stabilization and Long-Term Stormwater Management

- a. Permanent seeding will be provided to achieve long-term stabilization of the site.
- b. Seed Mix: Sand dropseed, or approved equal.
- c. Seeding Application Rate: Drill seed 0.25" to 0.5" into the soil. In small areas not accessible to a drill, hand broadcast at double the rate and rake 0.25" to 0.5" into the soil. Apply seed at the following rates:
 - i. Dryland: 20-25 lbs/acre
 - ii. Irrigated: 40 lbs/acre
- d. Soil stabilization Practices:
 - i. Mulching Application: Apply 1-1/2 tons of certified weed free hay per acre mechanically crimped into the soil in combination with an organic mulch tackifier. On slopes and ditches requiring a blanket, the blanket shall be placed in lieu of much and mulch tackifier.
- e. Soil Conditioning and Fertilization Requirements:
 - i. Soil conditioner, organic amendment shall be applied to all seeded areas at 3 CY / 1000 SF.
 - ii. Fertilizer shall consist of 90% fungal biomass (mycelium) and 10% potassium-magnesia with a grade of 6-1-3 or approved equal. Fertilizer shall be applied as recommended by seed supplier.
- f. Final stabilization is reached when all soil-disturbing activities at the site have been completed, and uniform vegetative cover has been established with an individual plan density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.
 - i. The overall project does not solely rely on another entity or control measures for final stabilization or permanent water quality or detention.
- g. Final Stabilization and Long-term Stormwater Quality:
 - i. After final stabilization occurs, Stormwater Quality of the site will be maintained via the use of full-spectrum ponds, all developed flows on site will be routed to the pond and treated.
 - 1. Mowing and Trimming shall occur on a regular basis in the pond and at the spillway.
 - ii. Onsite flows will also be treated via grass swales that route flows present in open spaces to the storm sewer system which eventually outfalls to the full-spectrum pond.

6. Inspection and Maintenance

- a. Inspection Schedules:
 - i. The contractor shall inspect BMPs once every 14 days at a minimum, and immediately (within 24 hours) after any precipitation or snowmelt event that causes surface erosion (i.e. that results in storm water running across the ground), to ensure that BMPs are maintained in effective operating condition.
 - ii. The contractor will be responsible for any re-excavation of sediment and debris that collects in the basin depression required to ensure that the basin

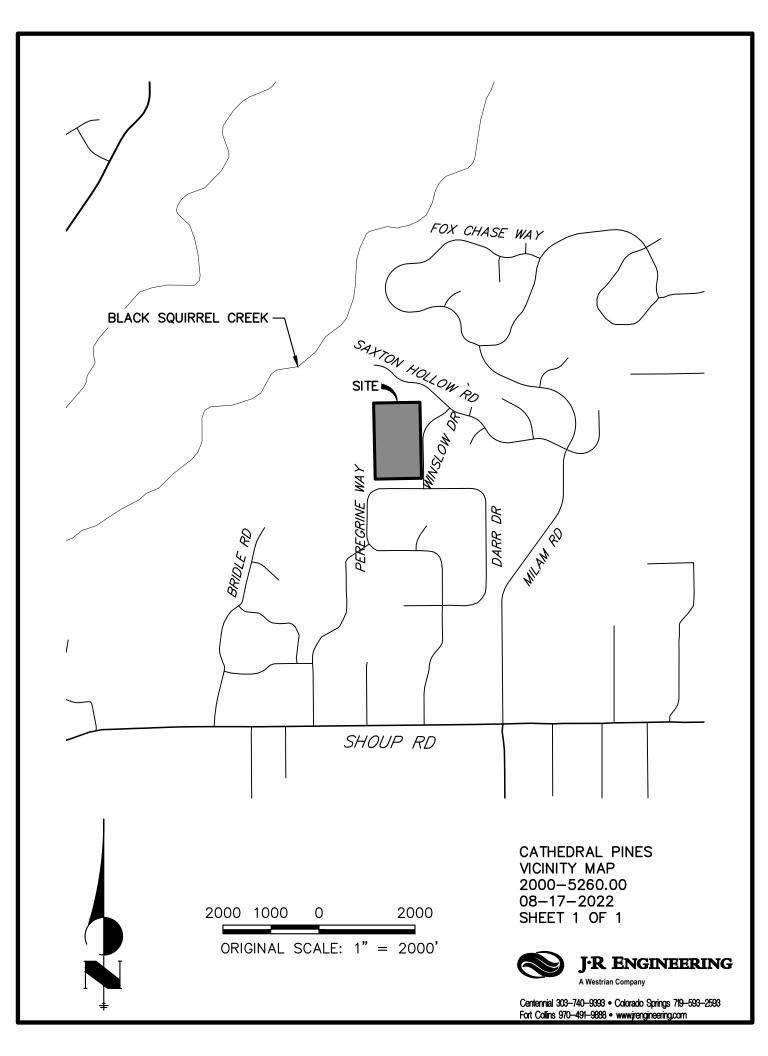
meets the design grades following construction. The storm lines shall also be cleaned and free of sediment once the site becomes stabilized.

- b. Inspection Procedures:
 - i. Site Inspection / Observation Items:
 - 1. Construction site perimeter and discharge points
 - 2. All disturbed areas
 - 3. Areas used for material / waste storage that are exposed to precipitation
 - 4. Other areas having a significant potential for storm water pollution, such as demolition areas or concrete washout areas, or locations where vehicles enter or leave the site
 - 5. Erosion and sediment control measures identified in the SWMP
 - 6. Any other structural BMPs that may require maintenance, such as secondary containment around fuel tanks, or the conditions of spill response kits.
 - ii. Inspection Requirements:
 - 1. Determine if there is any evidence of, or potential for, pollutants entering the receiving waters.
 - 2. Review BMPs to determine if they still meet design and operational criteria in the SWMP, and if they continue to adequately control pollutants at the site.
 - 3. Upgrade and/or revise any BMPs not operating in accordance with the SWMP and update the SWMP to reflect any revisions.
 - 4. The SWMP should be viewed as a "living document" that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.
 - 5. The QSM will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A.
 - 6. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when BMPs are no longer necessary and are removed.
 - iii. BMP Maintenance / Replacement and Failed BMPs:
 - 1. The contractor shall remove sediment that has been collected by perimeter controls, such as silt fence and inlet protection, on a regular basis to prevent failure of BMPs, and remove potential of sediment from being discharged from the site in the event of BMP failure.
 - 2. Removed sediment must be moved to an appropriate location where it will not become an additional pollutant source, and should never be placed in ditches or streams.
 - 3. The contractor shall update the GEC as required with any new

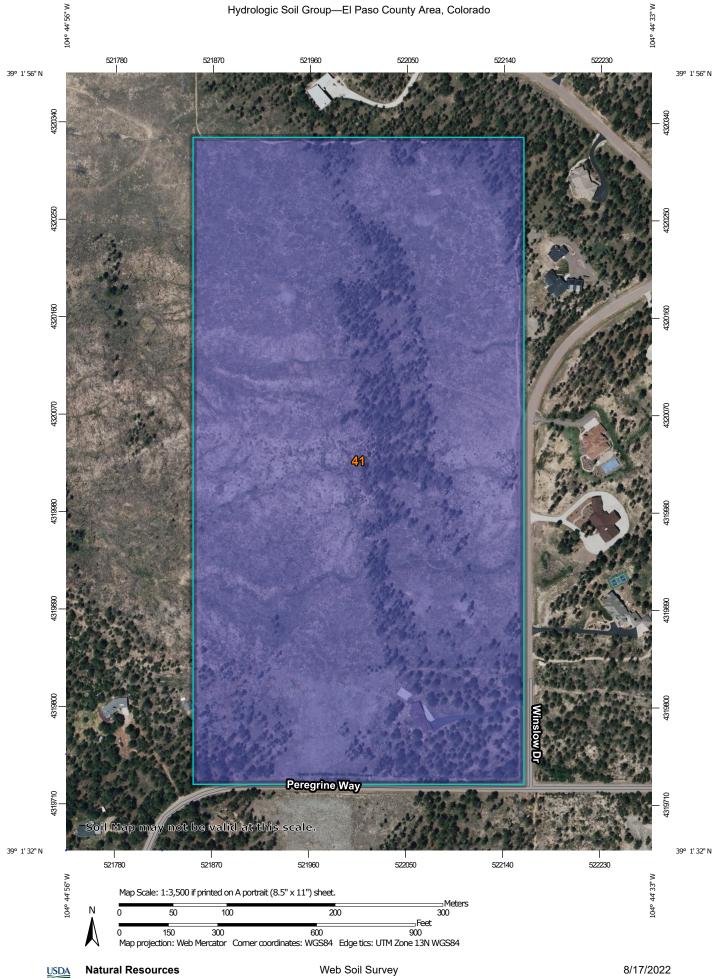
BMPs added during the construction period.

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

APPENDIX A – VICINITY MAP



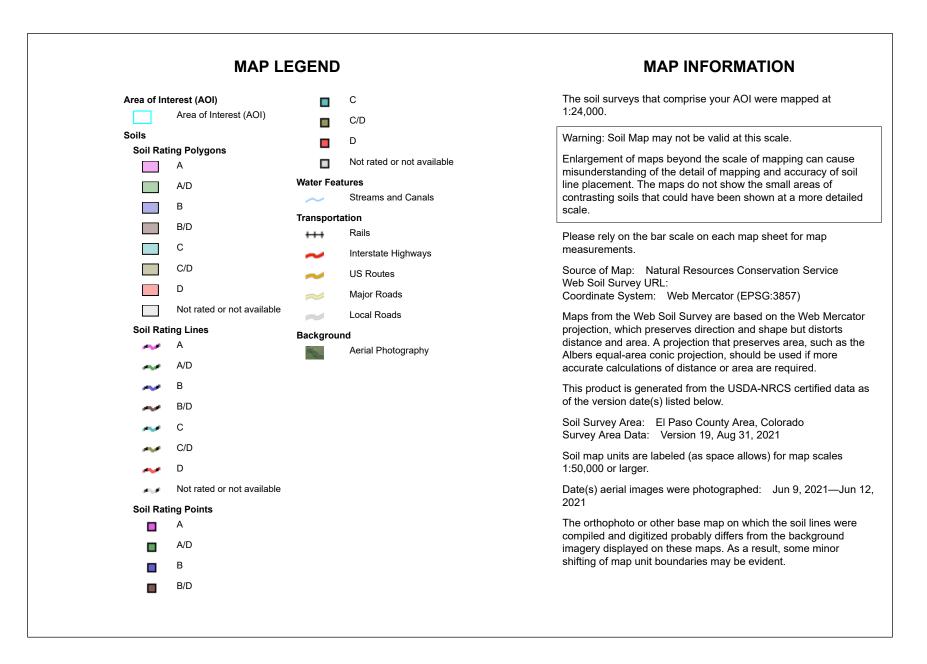
APPENDIX B – SOILS MAP



National Cooperative Soil Survey

Conservation Service

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Hydrologic Soil Group

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

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

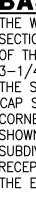
Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified Tie-break Rule: Higher

GRADING AND EROSION CONTROL STANDARD NOTES

- STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.
- NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS. STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE. THE ENGINEERING CRITERIA MANUAL, THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.
- 3. A SEPARATE STORMWATER MANAGEMENT PLAN (SMWP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORMWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES DURING CONSTRUCTION AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE FIELD.
- ONCE THE ESOCP IS APPROVED AND A "NOTICE TO PROCEED" HAS BEEN ISSUED. THE CONTRACTOR MAY INSTALL THE INITIAL STAGE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THE APPROVED GEC. A PRECONSTRUCTION MEETING BETWEEN THE CONTRACTOR, ENGINEER, AND EL PASO COUNTY WILL BE HELD PRIOR TO ANY CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE APPLICANT TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY STAFF.
- 5. CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER. CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.
- 6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.
- TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.
- 8. FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT CLOSURE.
- 9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT AFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
- 10. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION. ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.
- 11. COMPACTION OF SOIL MUST BE PREVENTED IN AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES OR WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRAINTS, ALL AREAS DESIGNATED FOR INFILTRATION AND VEGETATION CONTROL MEASURES MUST BE LOOSENED PRIOR TO INSTALLATION OF THE CONTROL MEASURE(S).
- 12. ANY TEMPORARY OR PERMANENT FACILITY DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF SITE.
- 13. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES. CONCRETE WASHOUTS SHALL NOT BE LOCATED IN AN AREA WHERE SHALLOW GROUNDWATER MAY BE PRESENT, OR WITHIN 50 FEET OF A SURFACE WATER BODY, CREEK OR STREAM.
- 14. DURING DEWATERING OPERATIONS OF UNCONTAMINATED GROUND WATER MAY BE DISCHARGED ON SITE, BUT SHALL NOT LEAVE THE SITE IN THE FORM OF SURFACE RUNOFF UNLESS AN APPROVED STATE DEWATERING PERMIT IS IN PLACE.
- 15. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES STEEPER THAN 3:1.
- 16. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTES FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.
- 17. WASTE MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY. UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN. CONTROL MEASURES MAY BE REQUIRED BY EL PASO COUNTY ENGINEERING IF DEEMED NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.
- 18. TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
- 19. THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.
- 20. THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS.
- 21. NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ONSITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.
- 22. BULK STORAGE OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID CHEMICALS IN EXCESS OF 55 GALLONS SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT PROTECTION TO CONTAIN ALL SPILLS ONSITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR OTHER FACILITIES.
- 23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
- 24. OWNER/DEVELOPER AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DCM VOLUME II AND THE ECM APPENDIX I. ALL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.
- 25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.
- 26. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
- 27. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND SHALL BE UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.
- 28. THE SOILS REPORT FOR THIS SITE HAS BEEN PREPARED BY ROCKY MOUNTAIN GROUP. (DATED 06/24/2022) AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS THAT WILL DISTURB ONE (1) ACRE OR MORE, THE OWNER OR OPERATOR OF CONSTRUCTION ACTIVITY SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE TO THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORMWATER MANAGEMENT PLAN (SWMP), OF WHICH THIS GRADING AND EROSION CONTROL PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:

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



ESTATES AT CATHEDRAL PINES COUNTY OF EL PASO, STATE OF COLORADO

EARLY GRADING AND EROSION CONTROL PLANS

NOVEMBER 2023

AGENCIES OWNER/DEVELOPER:

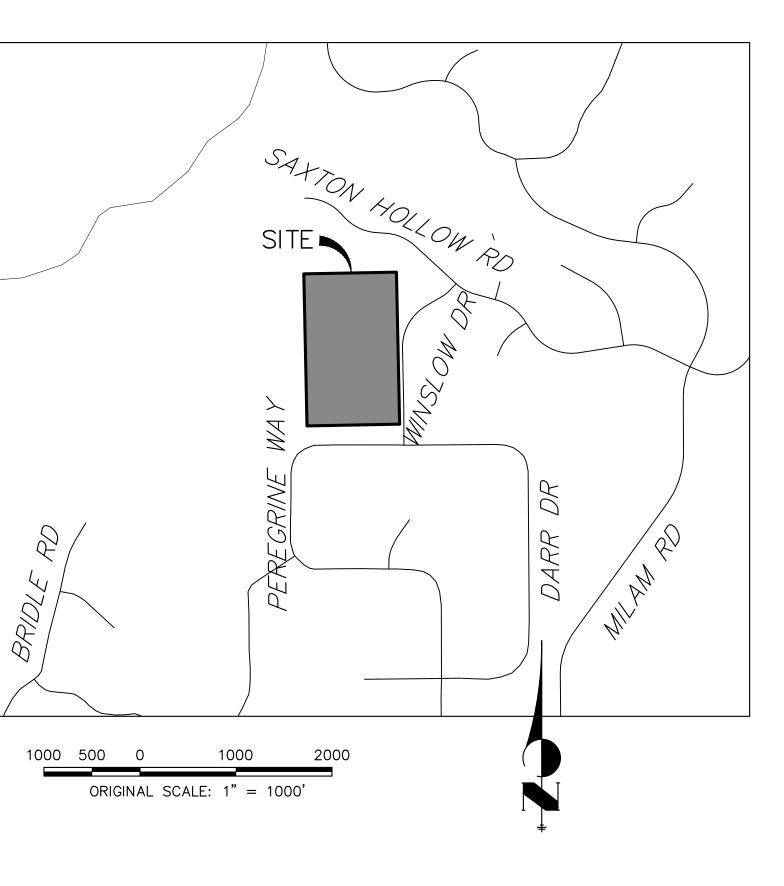
CIVIL ENGINEER:

VILLAGREE DEVELOPMENT LLC 5710 VESSEY RD COLORADO SPRINGS, CO 8090 GREGG & ELAINE CAWLFIELD (JR ENGINEERING, LLC

5475 TECH CENTER DRIVE COLORADO SPRINGS, CO 80919 RYAN BURNS P.E. (303) 267-

COUNTY ENGINEERING: EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMEN 2880 INTERNATIONAL CIRCLE, COLORADO SPRINGS, CO 80910 CHARLENE DURHAM, P.E. (719)

TRAFFIC ENGINEERING: EL PASO COUNTY DEPARTMENT 3275 AKERS DRIVE COLORADO SPRINGS, CO 8092 JOSHUA PALMER, P.E. (719)



BASIS OF BEARINGS

THE WEST LINE OF THE SOUTHEAST 1/4 OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 66 WEST OF THE 6TH P.M. BEING MONUMENTED BY A 3-1/4" ALUMINUM CAP STAMPED "LS 9132" AT THE SOUTH $\frac{1}{4}$ CORNER AND A 2-1/2" ALUMINUM CAP STAMPED "LS 9132" AT THE CENTER $\frac{1}{4}$ CORNER, SAID LINE BEARING NOO"11'44"W AS SHOWN ON THE PLAT OF CATHEDRAL PINES SUBDIVISION FILING NO. 1 RECORDED UNDER RECEPTION NO. 205001738 IN THE RECORDERS OF THE EL PASO COUNTY CLERK AND RECORDER.

BENCHMARKS

SITE VERTICAL DATUM NGVD88 FROM PLANS BY LEIGH-WHITEHEAD ELEVATION 7436.65 NO. 4 REBAR 23' NORTH AND 20' FAST OF THE SOUTHEAST CORNER OF SECTION 2, TOWNSHIP 12 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN. EL PASO COUNTY COLORADO. SAID SECTION CORNER BEING A 3-1/4" ALUMINUM SURVEYORS CAP STAMPED "PLS 9132" BEING APPROPRIATELY MARKED

2. 1" IRON PIPE AT SOUTHEAST CORNER OF SITE BEING 367' + / - NORTH OF THE INTERSECTION OF PEREGRINE WAY AND WINSLOW DRIVE AND 30' WESTERLY OF THE CENTERLINE OF WINSLOW DRIVE ELEVATION = 7347.65

3. THE NORTHWEST CORNER OF AN AREA INLET BEING EASTERLY OF WINSLOW DRIVE AND BEING 900' + / - NORTH OF THE INTERSECTION OFPEREGRINE WAY AND WINSLOW DRIVE ELEVATION = 7347.47

STANDARD NOTES FOR EL PASO CONSTRUCTION PLANS

- ALL DRAINAGE AND ROADWAY CONSTRUCTION SHALL MEET TH AND SPECIFICATIONS OF THE CITY OF COLORADO SPRINGS/EL DRAINAGE CRITERIA MANUAL, VOLUMES 1 AND 2, AND THE EL ENGINEERING CRITERIA MANUAL.
- 2. CONTRACTOR SHALL BE RESPONSIBLE FOR THE NOTIFICATION NOTIFICATION OF ALL EXISTING UTILITIES, WHETHER SHOWN ON OR NOT, BEFORE BEGINNING CONSTRUCTION. LOCATION OF EXIS SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCT TO CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO
- CONTRACTOR SHALL KEEP A COPY OF THESE APPROVED PLAI GRADING AND EROSION CONTROL PLAN, THE STORMWATER MAI PLAN (SWMP), THE SOIL AND GEOTECHNICAL REPORT, AND TH DESIGN AND CONSTRUCTION STANDARDS AND SPECIFICATIONS SITE AT ALL TIMES, INCLUDING THE FOLLOWING:
- 3.1. EL PASO COUNTY ENGINEERING CRITERIA MANUAL (ECM) 3.2. CITY OF COLORADO SPRINGS/ EL PASO COUNTY DRAINÁGI
- MANUAL, VOLUMES 1 AND 2 3.3. COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) STA PECIFICATIONS AND BRIDGE CONSTRUCTION 3.4. CDOT M&S STANDARDS
- 4. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN W GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION F ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONF STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING DEVELOPMENT CODE, THE EINGEERI9NG CRITERIA MANUAL, THE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLU DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE RE APPROVED, IN WRITING. ANY MODIFICATIONS NECESSARY TO MI AFTER-THE-FACT WILL BE ENTIRELY THE DEVELOPER'S RESPO RECTIFY.
- 5. IT IS THE DESIGN ENGINEER'S RESPONSIBILITY TO ACCURATELY EXISTING CONDITIONS, BOTH ONSITE AND OFFSITE, ON THE COL PLANS. ANY MODIFICATIONS NECESSARY DUE TO CONFLICTS, CHANGED CONDITIONS WILL BE ENTIRELY THE DEVELOPER'S RE TO RECTIFY.
- 6. CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT INSPI TO STARTING CONSTRUCTION.
- 7. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UNDERSTAND THE REQUIREMENTS OF ALL JURISDICTIONAL AGENCIES TO OBTAIN PERMITS, INCLUDING BUT NOT LIMITED TO EL PASO COUNTY EI STORMWATER QUALITY CONTROL PERMIT (ESQCP), REGIONAL E FLOODPLAIN DEVELOPMENT PERMIT. U.S. ARMY CORPS OF ENG 401 AND/OR 404 PERMITS, AND COUNTY AND STATE FUGITIVE PERMITS.
- 8. CONTRACTOR SHALL NOT DEVIATE FROM THE PLANS WITHOUT OBTAINING WRITTEN APPROVAL FROM THE DESIGN ENGINEER A CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER IMMEDIATEL DISCOVERY OF ANY ERRORS OR INCONSISTENCIES.
- 9. CONTRACTOR SHALL COORDINATE GEOTECHNICAL TESTING PER STANDARDS. PAVEMENT DESIGN SHALL BE APPROVED BY EL PCD PRIOR TO PLACEMENT OF CURB AND GUTTER AND PAVEN
- 10. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE AT CONSTRUCTION ACCESS POINTS.
- 11. SIGHT VISIBILITY TRIANGLES ARE IDENTIFIED IN THE PLANS SHA PROVIDED AT ALL INTERSECTIONS. OBSTRUCTIONS GREATER TH ABOVE FLOWLINE ARE NOT ALLOWED IN SIGHT TRIANGLES.
- 12. SIGNING AND STRIPING SHALL COMPLY WITH EL PASO COUNTY OF PUBLIC WORKS AND MUTCD CRITERIA.
- 13. CONTRACTOR SHALL OBTAIN ANY PERMITS REQUIRED BY EL P. DEPARTMENT OF PUBLIC WORKS, INCLUDING WORK WITHIN THE RIGHT-OF-WAY AND SPECIAL TRANSPORT PERMITS.
- 14. THE LIMITS OF CONSTRUCTION SHALL REMAIN WITHIN THE PRO UNLESS OTHERWISE NOTED. THE OWENER/DEVELOPER SHALL C PERMISSION AND EASEMENTS, WHERE REQUIRED, FROM ADJOIN OWNER(S) PRIOR TO ANY OFF-SITE DISTURBANCE, GRADING, CONSTRUCTION.

					THESE DRAWINGS ARE APPROVED BY THE	APPROPRIATE REVIEWING AGENCIES, JR ENGINEERING	APPROVES THEIR USE ONLY FOR THE PURPOSES DESIGNATED RY WRITTEN	AUTHORIZATION.
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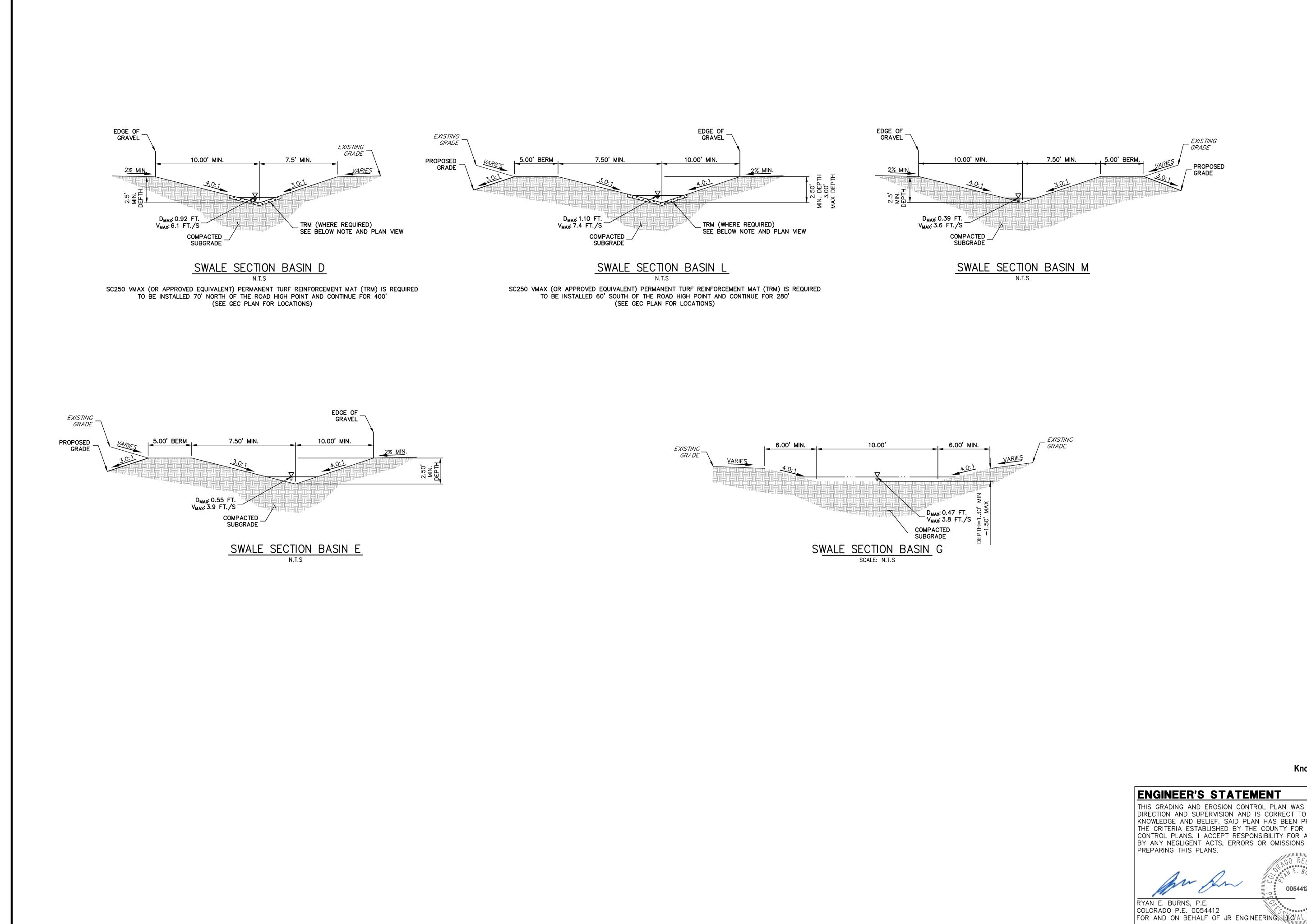
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SHEET 2 OF 11





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

11/29/23

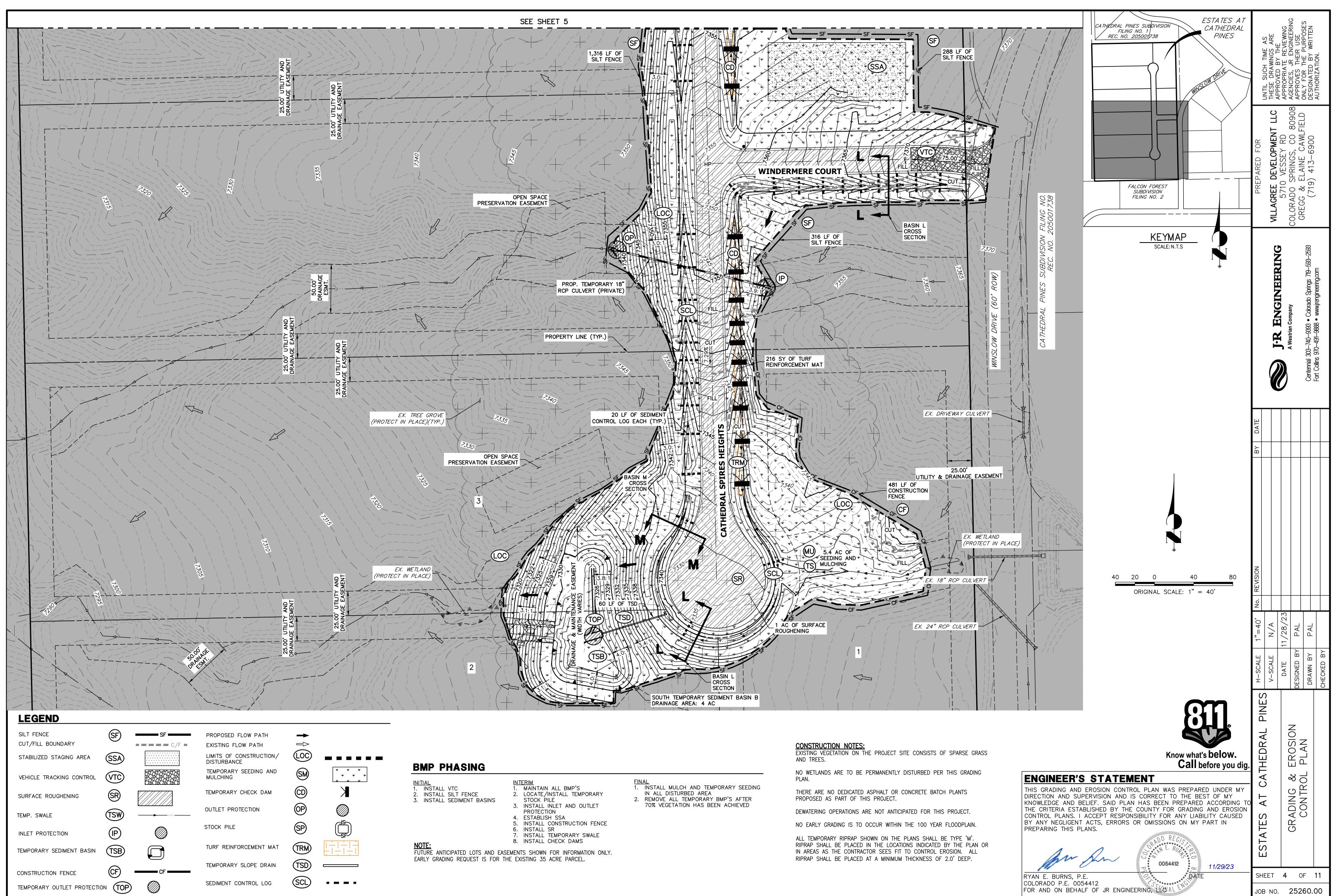
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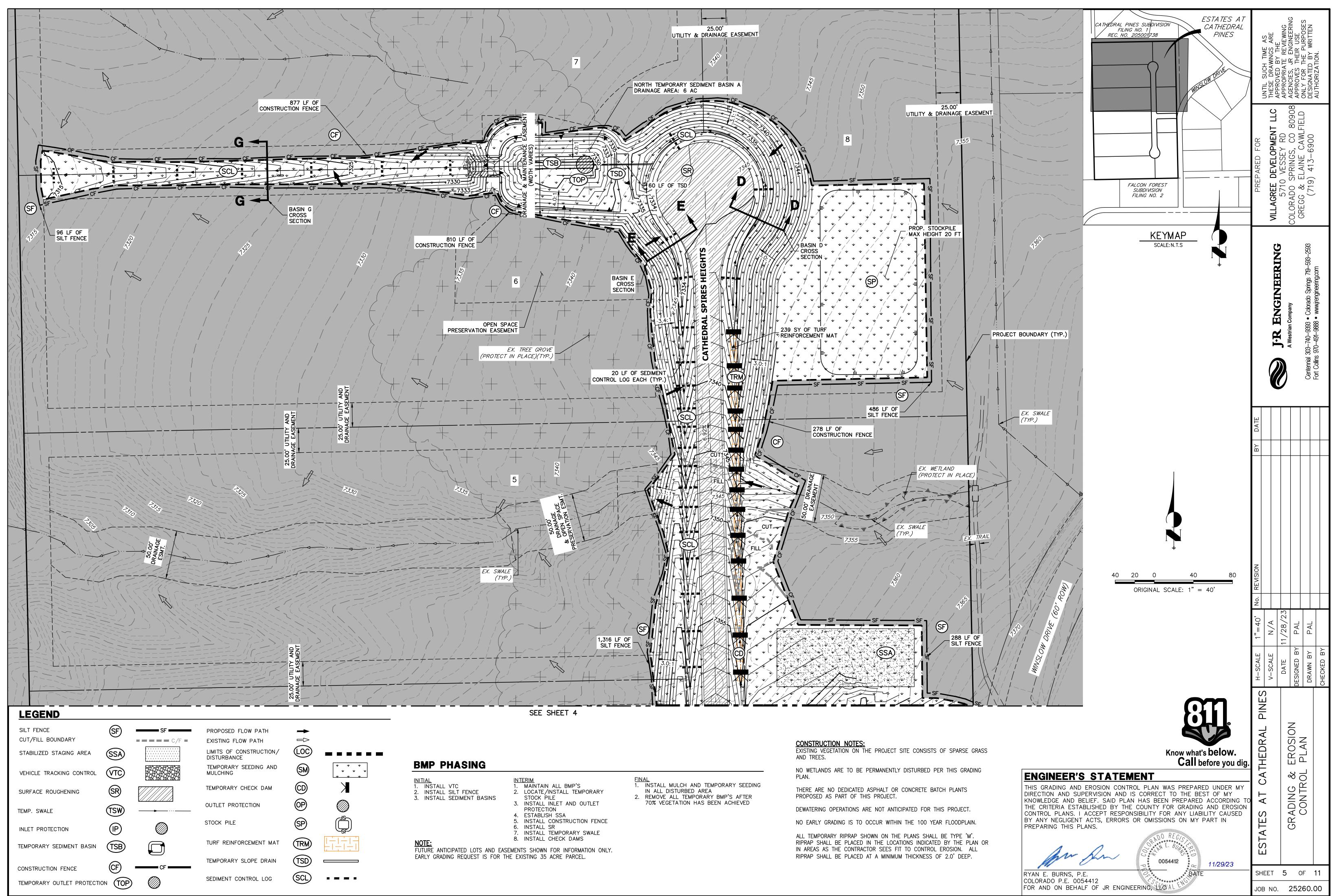
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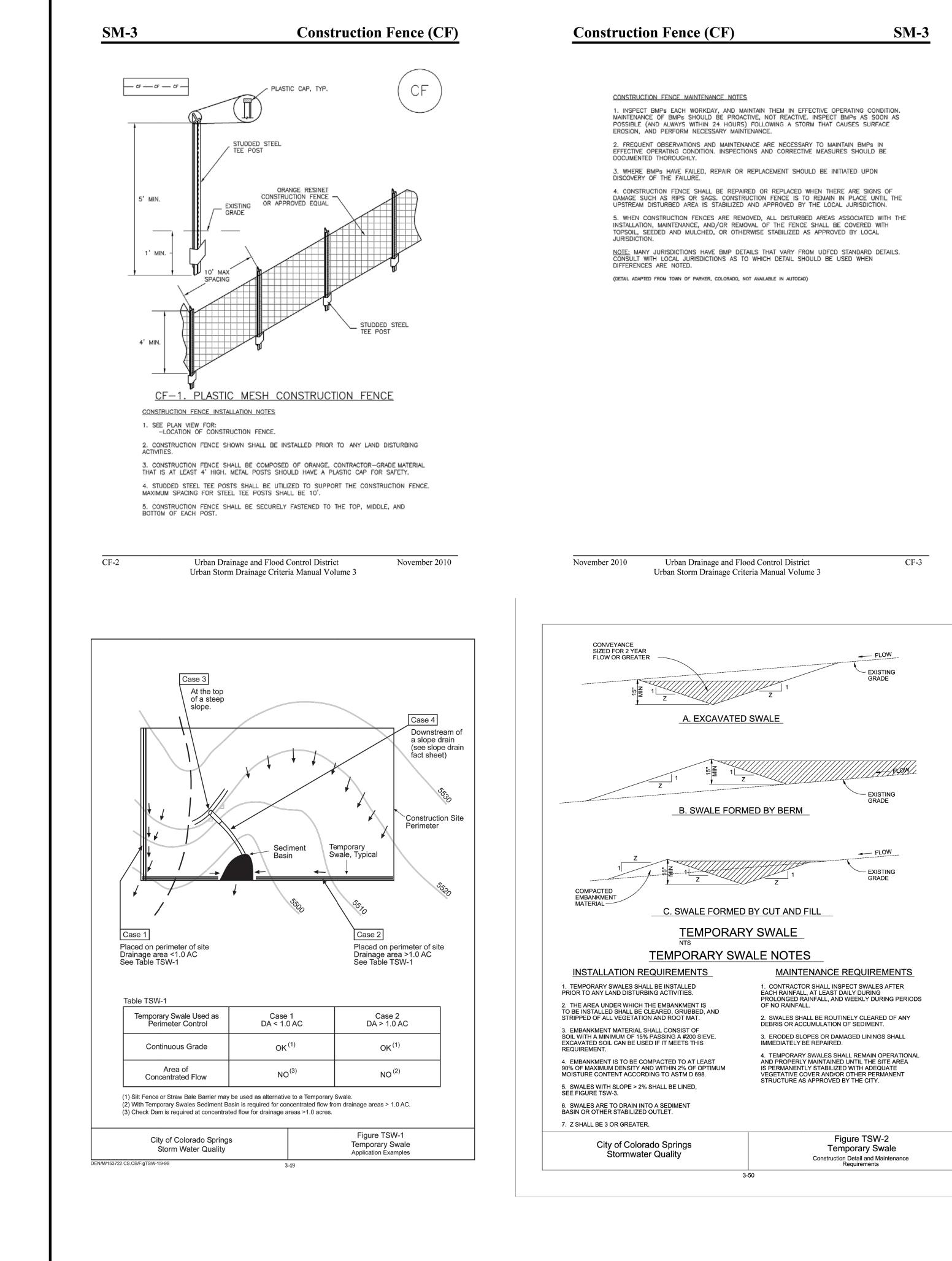
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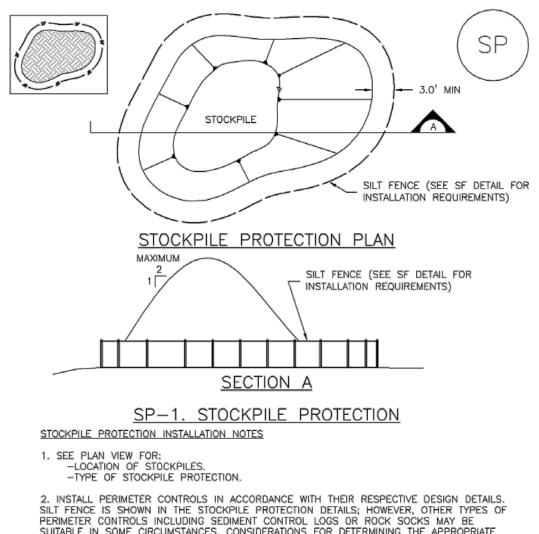


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Stockpile Management (SP)

MM-2



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.

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

Temporary Outlet Protection (TOP)

EC-8

44

SP-3

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 Photograph TOP-1. Riprap outlet protection.

erosion due to concentrated flow. Outlet 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

November 2010

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.

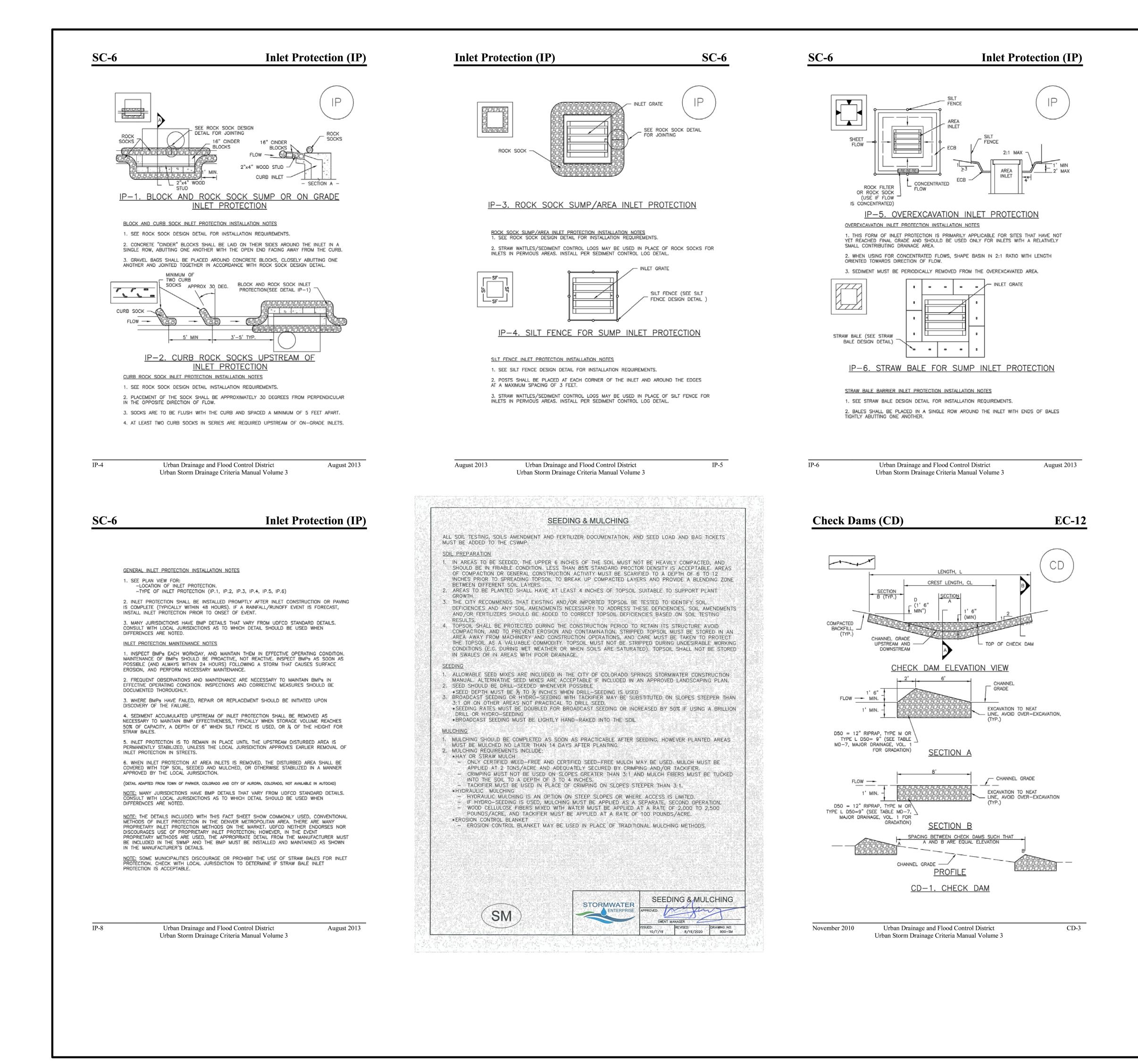
Remove sediment accumulated at the outlet before the outlet protection becomes buried and ineffective. When sediment accumulation is noted, check that upgradient BMPs, including inlet protection, are in effective operating condition.

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.

Outlet Protection					
Yes					
Moderate					
Site/Material Management No					

Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 TOP-1

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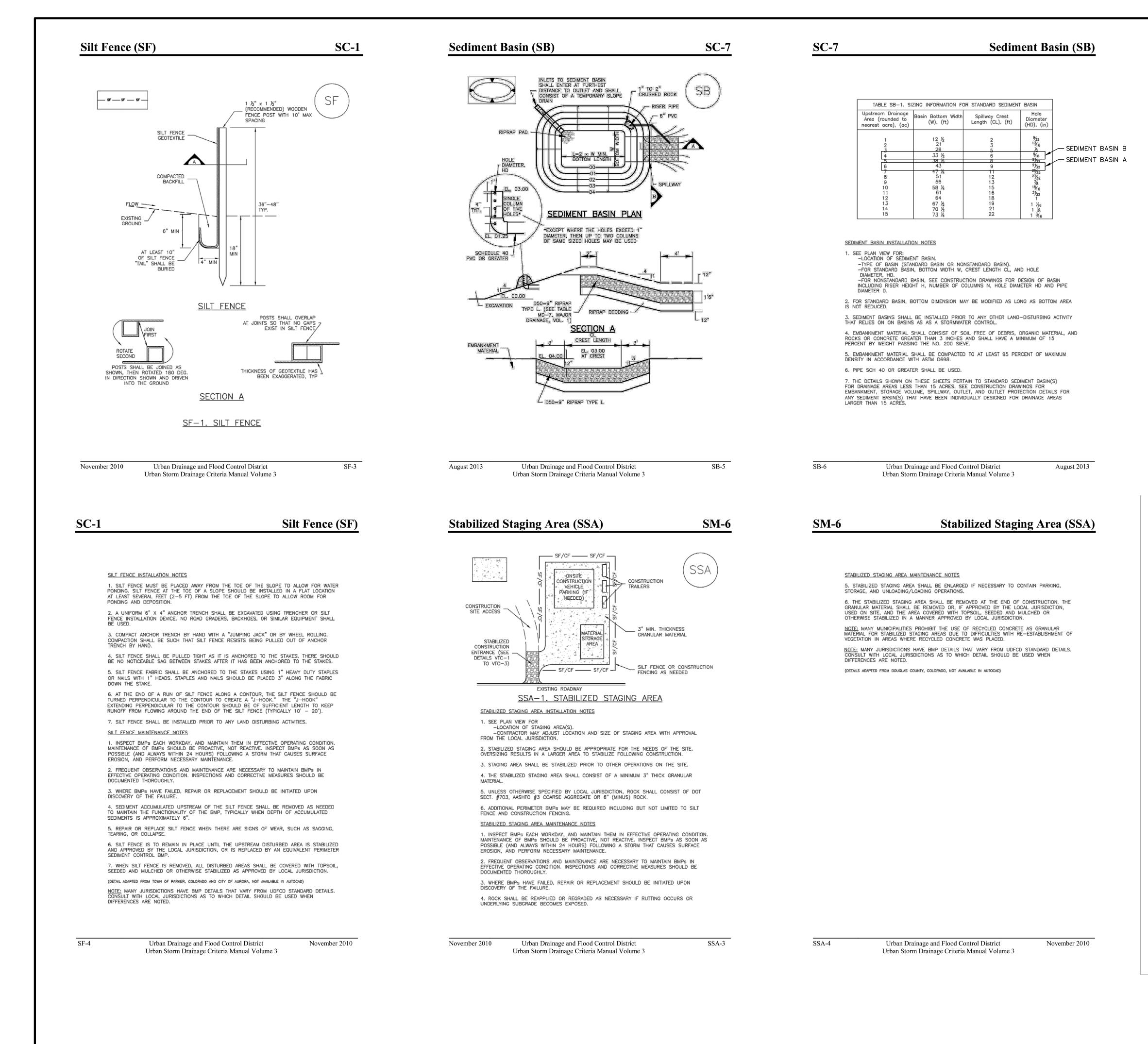


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Surface Roughening (SR)

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

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.

stabilization.

Photograph SR-1. Surface roughening via imprinting for temporary

Sediment Control

Site/Material Management

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 **Surface Roughening** to the conto

our can leave acceptable horizontal depressions;	Surface
he equipment will also compact the soil.	Functions
	Erosion Control

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

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Yes

No

No

SR-1

VMax[®] TRMs

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November 2010



A Permanent Turf Reinforcement Mat Solution for Every Design

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

VMax[®] Unique Three-Dimensional Design

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

Four VMax Turf Reinforcement Mats Designed for Every Level of Performance

	S200	SC250	C350	P550
Matrix Fiber	100% Straw	70% Straw / 30% Coconut	100% Coconut	100% Polypropylene
Netting Types	Top and Bottom light-weight UV-stabilized PP, Crimped PP center net	Top and Bottom UV-stabilized PP, Crimped PP center net	Top and Bottom heavy-weight UV-stabilized PP, Crimped PP center net	Top and Bottom ultra heavy- weight UV-stabilized PP, Crimped PP center net
Typical Slope Applications (H:V)	1:1 and greater	1:1 and greater	1:1 and greater	1:1 and greater
Channel Shear Stress Threshold	Unvegetated: 2.3 psf Vegetated: 10.0 psf	Unvegetated: 3.0 psf Vegetated: 10.0 psf	Unvegetated: 3.2 psf Vegetated: 12.0 psf	Unvegetated: 4.0 psf Vegetated: 14.0 psf
Channel Velocity Threshold	Unvegetated: 8.5 fps Vegetated: 18 fps	Unvegetated: 9.5 fps Vegetated: 15 fps	Unvegetated: 10.5 fps Vegetated: 20 fps	Unvegetated: 12.5 fps Vegetated: 25 fps
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EC-1

Maintenance and Removal

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.

provide long-term erosion control.



Selecting the Right VMax TRM

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

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

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

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

Fastener	Pullout Resistance (II
6" Round Top Pin	14
6" Regular U-staple	42
12" Pin with Washer	35
18" Pin with Washer	27
Twist Pin	170



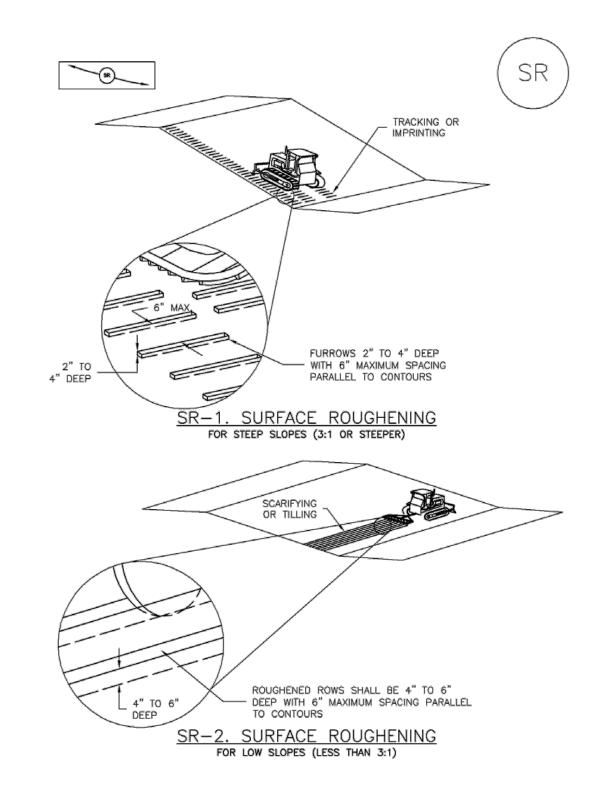
SR-2

Surface Roughening (SR)

Surface Roughening (SR)

Care should be taken not to drive vehicles or equipment over areas that have been surface roughened.

Areas should be inspected for signs of erosion. Surface roughening is a temporary measure, and will not



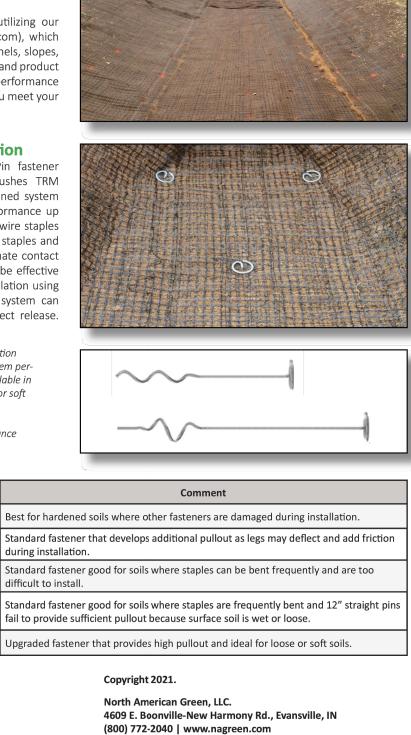
Urban Drainage and Flood Control District

Urban Storm Drainage Criteria Manual Volume 3

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	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.		SES				AU
	3. AREAS WHERE BUILDING FOUNDATIONS, PAVEMENT, OR SOD WILL BE PLACED WITHOUT DELAY IN THE CONSTRUCTION SEQUENCE, SURFACE ROUGHENING IS NOT REQUIRED.				80908 FIFI D	_	
	 DISTURBED SURFACES SHALL BE ROUGHENED USING RIPPING OR TILLING EQUIPMENT ON THE CONTOUR OR TRACKING UP AND DOWN A SLOPE USING EQUIPMENT TREADS. A FARMING DISK SHALL NOT BE USED FOR SURFACE ROUGHENING. 	FOR	OPMENT				
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	 WHERE BMPs HAVE FAILED, REPAIR OR REPLACE UPON DISCOVERY OF THE FAILURE. VEHICLES AND EQUIPMENT SHALL NOT BE DRIVEN OVER AREAS THAT HAVE BEEN SURFACE ROUGHENED. 		ILLAC		COLORADO		
	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.		>	_			
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RYAN E. BURNS, P.E.	DATE
COLORADO P.E. 0054412	
FOR AND ON BEHALF OF JR ENGINEERING	

- SHEET 9 OF 11

JOB NO. 25260.00

Temporary Slope Drains (TSD)

EC-7

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

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

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information.

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Temporary Outlet Protection (TOP)

SD-1

EC-8

12

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 **Photograph TOP-1.** Riprap outlet protection. erosion due to concentrated flow. Outlet

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

1:50

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

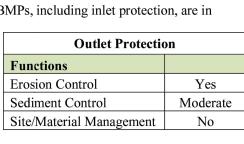
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Inspect apron for damage and displaced rocks. If rocks are missing or significantly displaced, repair or replace as necessary. If rocks are continuously missing or displaced, consider increasing the size of the riprap or deeper keying of the perimeter.

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.

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TOP-1

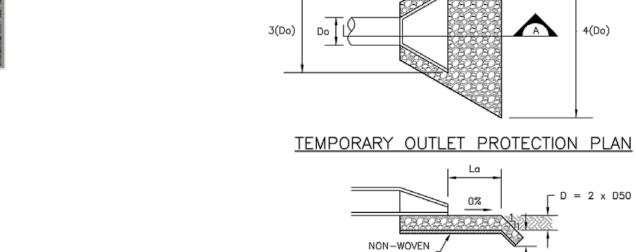
TOP-2

Maintenance and Removal

EC-7

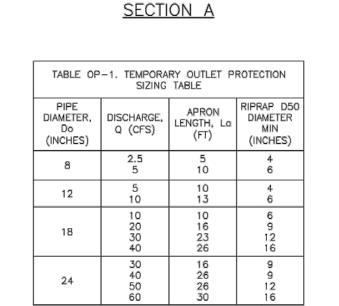
Inspect the entrance for sediment accumulation and remove, as needed. Clogging as a result of sediment

required by the local jurisdiction.



SD-2

EC-8



NON-WOVEN

GEOTEXTIL

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. RIPRAP 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

Temporary Slope Drains (TSD)

Urban Drainage and Flood Control District

EXTEND RIPRAP TO HEIGHT OF

A

4(Do)

 $\Box = 2 \times D50$

KEY IN TO 2 x D50

AROUND PERIMETER

- CULVERT OR NORMAL CHANNEL DEPTH, WHICHEVER IS LESS

Urban Storm Drainage Criteria Manual Volume 3

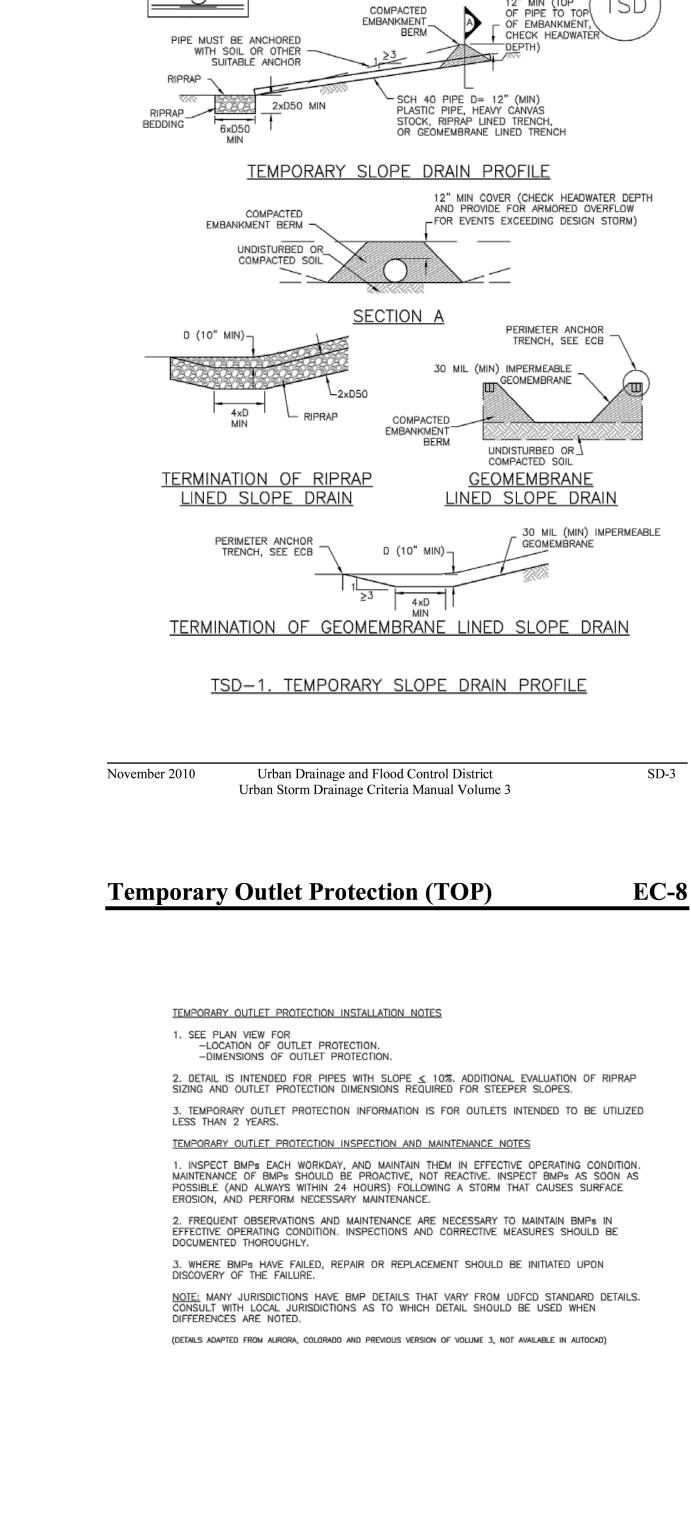
November 2010

OP

Temporary Outlet Protection (TOP)

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

Temporary Slope Drains (TSD)



OP-1. TEMPORARY OUTLET PROTECTION

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

EC-7	Temporary Slope Drains (TSD)		e as S are HF	REVIEWING	VUSE USE	PURPOSES WRITTEN	
	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.	H C		APPROPRIATE RE	APPROVES, UN EI	DESIGNATED BY	AU IHUKIZA IIUN.
	 SLOPE DRAIN DIMENSIONS SHALL BE CONSIDERED MINIMUM DIMENSIONS; CONTRACTOR MAY ELECT TO INSTALL LARGER FACILITIES. SLOPE DRAINS INDICATED SHALL BE INSTALLED PRIOR TO UPGRADIENT LAND-DISTURBING ACTIVITIES. CHECK HEADWATER DEPTHS FOR TEMPORARY AND PERMANENT SLOPE DRAINS. DETAILS SHOW MINIMUM COVER; INCREASE AS NECESSARY FOR DESIGN HEADWATER DEPTH. RIPRAP PAD SHALL BE PLACED AT SLOPE DRAIN OUTFALL. ANCHOR PIPE BY COVERING WITH SOIL OR AN ALTERNATE SUITABLE ANCHOR MATERIAL. SLOPE DRAIN MAINTENANCE NOTES INSPECT BMPS EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPS SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY. WHERE BMPS HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON 	PREPARED FOR	DEVELOPMENT LL	5710 VESSEY RD	809 FIFI) 413-6900	
	 DISCOVERY OF THE FAILURE. 4. INSPECT INLET AND OUTLET POINTS AFTER STORMS FOR CLOGGING OR EVIDENCE 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) N<u>DIE:</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. 		O I-R ENGINEERING	n Company		Centennial 303-740-9393 • Colorado Springs 719-593-2593	Fort Collins 9/U-491-9888 • www.jrengineering.com
SD-4	Urban Drainage and Flood Control District November 2010 Urban Storm Drainage Criteria Manual Volume 3			ク			
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	ENGINEER'S STATEMENT	ESTATES AT CATHEDRAL	PINES		UE I AIL SHEE I		
	STANDARD DETAILS SHOWN WERE REVIEWED ON YCAS TO THEIR APPLICATION ON THIS PROJECT 0054412 RYAN E. BURNS, P.E.		EET	10	0	F '	11
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JOB NO. 25260.00

Sediment Control Log (SCL)

Description

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

Appropriate Uses

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

- As perimeter control for stockpiles and the site.
- As check dams in small drainage ditches. (Sediment control logs are not intended for use in channels with high flow velocities.)

• As part of inlet protection designs.

 On disturbed slopes to shorten flow lengths (as an erosion control).

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

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

Design and Installation

November 2015

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				

SCL-1

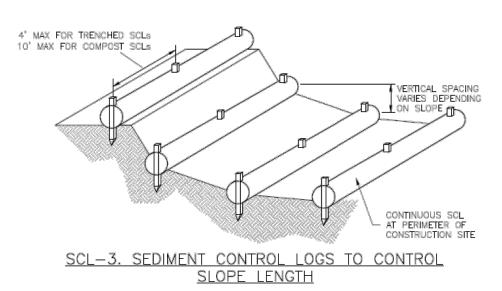
SC-2

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.

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Sediment Control Log (SCL)



Urban Drainage and Flood Control District

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SC-2



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

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

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

Maintenance and Removal

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

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

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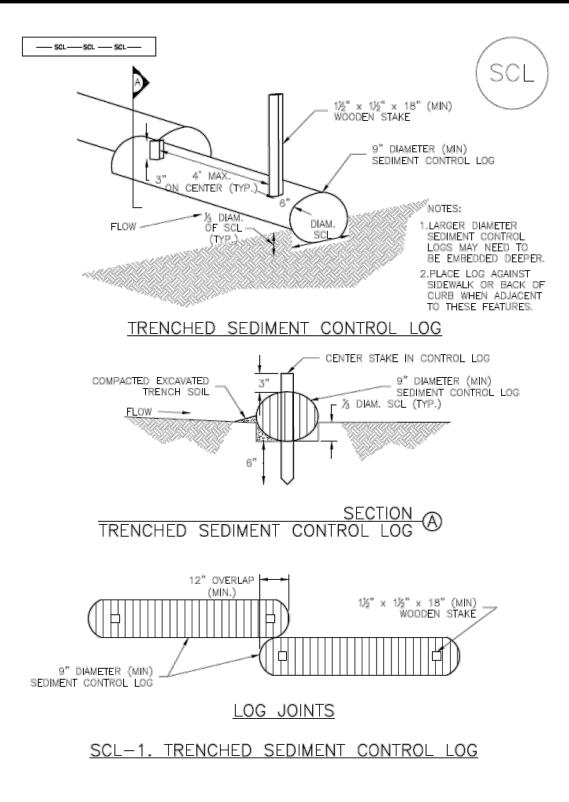
SC	C-2
	SEDIMENT CONTROL LOG INSTALLATI
	1. SEE PLAN VIEW FOR LOCATION A
	2. SEDIMENT CONTROL LOGS THAT TO ANY UPGRADIENT LAND-DISTURE
	 SEDIMENT CONTROL LOGS SHALL FIBER, AND SHALL BE FREE OF AN HOLES AND OBVIOUS WEAR.
	4. SEDIMENT CONTROL LOGS MAY E HOWEVER, THEY SHOULD NOT BE U
	5. IT IS RECOMMENDED THAT SEDIM A DEPTH OF APPROXIMATELY ½ OF DEPTH IS NOT FEASIBLE AND/OR D DAMAGE LANDSCAPE) A LESSER TRE STAKING. COMPOST LOGS THAT ARE
	6. THE UPHILL SIDE OF THE SEDIM FILTER MATERIAL THAT IS FREE OF COMPACTED INTO THE SHAPE OF A ROLLER OR BLOWN IN PLACE.
	7. FOLLOW MANUFACTURERS' GUIDA DO NOT SPECIFY SPACING, STAKES MINIMUM OF 6" INTO THE GROUND. THE LOG. STAKES THAT ARE BROKE LOGS SHOULD BE STAKED 10' ON
	SEDIMENT CONTROL LOG MAINTENAN
	1. INSPECT BMPs EACH WORKDAY, MAINTENANCE OF BMPs SHOULD BE POSSIBLE (AND ALWAYS WITHIN 24 EROSION, AND PERFORM NECESSAR
	2. FREQUENT OBSERVATIONS AND M EFFECTIVE OPERATING CONDITION. IN DOCUMENTED THOROUGHLY.
	3. WHERE BMPs HAVE FAILED, REP. DISCOVERY OF THE FAILURE.
	4. SEDIMENT ACCUMULATED UPSTRE NEEDED TO MAINTAIN FUNCTIONALITY SEDIMENTS IS APPROXIMATELY ½ OF
	5. SEDIMENT CONTROL LOG SHALL FROM COMPOST LOGS MAY BE LEF AREA SEEDED. IF DISTURBED AREAS TOP SOIL, SEEDED AND MULCHED THE LOCAL JURISDICTION.
	(DETAILS ADAPTED FROM TOWN OF PARKER, CO AND CITY OF AURORA, COLORADO, NOT AVAILAB
	NOTE: MANY JURISDICTIONS HAVE B CONSULT WITH LOCAL JURISDICTION: DIFFERENCES ARE NOTED.

SCL-6

SCL-5

Sediment Control Log (SCL)

Sediment Control Log (SCL)



SC-2

SCL-3

n Drainage and Flood Control District Storm Drainage Criteria Manual Volume 3 November 2015

November 2015

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

Sediment Control Log (SCL)

ATION NOTES

AND LENGTH OF SEDIMENT CONTROL LOGS. ACT AS A PERIMETER CONTROL SHALL BE INSTALLED PRIOR RBING ACTIVITIES.

CONSIST OF STRAW, COMPOST, EXCELSIOR OR COCONUT NY NOXIOUS WEED SEEDS OR DEFECTS INCLUDING RIPS,

BE USED AS SMALL CHECK DAMS IN DITCHES AND SWALES. USED IN PERENNIAL STREAMS.

IMENT CONTROL LOGS BE TRENCHED INTO THE GROUND TO THE DIAMETER OF THE LOG. IF TRENCHING TO THIS DESIRABLE (SHORT TERM INSTALLATION WITH DESIRE NOT TO RENCHING DEPTH MAY BE ACCEPTABLE WITH MORE ROBUST RE 8 LB/FT DO NOT NEED TO BE TRENCHED.

IMENT CONTROL LOG SHALL BE BACKFILLED WITH SOIL OR IF ROCKS AND DEBRIS. THE SOIL SHALL BE TIGHTLY A RIGHT TRIANGLE USING A SHOVEL OR WEIGHTED LAWN

ANCE FOR STAKING. IF MANUFACTURERS' INSTRUCTIONS SHALL BE PLACED ON 4" CENTERS AND EMBEDDED A 3" OF THE STAKE SHALL PROTRUDE FROM THE TOP OF KEN PRIOR TO INSTALLATION SHALL BE REPLACED, COMPOST I CENTER.

ANCE NOTES , AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS HOURS) FOLLOWING A STORM THAT CAUSES SURFACE ARY MAINTENANCE.

MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE

PAIR OR REPLACEMENT SHOULD BE INITIATED UPON

REAM OF SEDIMENT CONTROL LOG SHALL BE REMOVED AS JTY OF THE BMP, TYPICALLY WHEN DEPTH OF ACCUMULATED OF THE HEIGHT OF THE SEDIMENT CONTROL LOG. BE REMOVED AT THE END OF CONSTRUCTION.COMPOST FT IN PLACE AS LONG AS BAGS ARE REMOVED AND THE

AS EXIST AFTER REMOVAL, THEY SHALL BE COVERED WITH OR OTHERWISE STABILIZED IN A MANNER APPROVED BY

COLORADO, JEFFERSON COUNTY, COLORADO, DOUGLAS COUNTY, COLORADO, ABLE IN AUTOCAD) BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. NS AS TO WHICH DETAIL SHOULD BE USED WHEN

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

November 2015

	S S
SC-2 Sediment Control Log (SCL)	UNTIL SUCH TIME AS THESE DRAWINGS ARE APPROVED BY THE APPROPRIATE REVIEWING AGENCIES, JR ENGINEERING APPROVES THEIR USE ONLY FOR THE PURPOSES DESIGNATED BY WRITTEN AUTHORIZATION.
FLOW CENTER (TYP), " FLOW CENTER (TYP), " FLOW CENTER (TYP), " FLOW CENTER (TYP), " FLOW CENTER (TYP), " COMPOST SEDIMENT CONTROL LOG (USE WITH SEDIMENT SIDEWALK OR BACK OF CURB WHEN ADJACENT TO THESE FEATURES. COMPOST SEDIMENT CONTROL LOG (WEIGHTED) COMPOST SEDIMENT CONTROL LOG (WEIGHTED) SEDIMENT CONTROL LOG BLOWN/PLACED FILTER MEDIA OR SOIL FLOW 6" COMPOST SEDIMENT CONTROL LOG SEDIMENT CONTROL LOG SEDIMENT CONTROL LOG SEDIMENT CONTROL LOG	PREPARED FOR VILLAGREE DEVELOPMENT LLC 5710 VESSEY RD COLORADO SPRINGS, CO 80908 GREGG & ELAINE CAWLFIELD (719) 413-6900
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SCL-4 Urban Drainage and Flood Control District November 2015 Urban Storm Drainage Criteria Manual Volume 3	
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ENGINEER'S STATEMENT STANDARD DETAILS SHOWN WERE REVIEWED ON FAST TO THEIR APPLICATION ON THIS PROJECT	ESTATES AT CATHEDRAL PINES DETAIL SHEET
RYAN E. BURNS, P.E. COLORADO P.E. 0054412 FOR AND ON BEHALF OF JR ENGINEERING, AL ENGINEERING,	

APPENDIX D – SWMP CHECKLIST



3275 Akers Drive Colorado Springs, CO 80922 Phone 719-520-6460 Fax 719-520-6879 www.elpasoco.com

EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number:

	Revised: October 2021	Applicant	EPC			
1. <u>S</u>	. STORMWATER MANAGEMENT PLAN (in the "Applicant" column specify the page number for each item)					
1	Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)					
2	Table of Contents					
3	Site description and location to include: vicinity map with nearest street/crossroads description					
4	Narrative description of construction activities proposed (e.g., may include clearing and grubbing, temporary stabilization, road grading, utility / storm installation, final grading, final stabilization, and removal of temporary control measures)					
5	Phasing plan – may require separate drawings indicating initial, interim, and final site phases for larger projects. Provide "living maps" that can be revised in the field as conditions dictate					
6	Proposed sequence for major activities: Provide a construction schedule of anticipated starting and completion dates for each stage of land-disturbing activity depicting conservation measures anticipated, including the expected date on which the final stabilization will be completed					
7	Estimates of the total site area and area to undergo disturbance; current area of disturbance must be updated on the SWMP as changes occur					
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential					
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover					
10	Location and description of all potential pollution sources including but not limited to: disturbed and stored soils; vehicle tracking; management of contaminated soils; loading and unloading operations; outdoor storage of materials; vehicle and equipment maintenance and fueling; significant dust generating process; routine maintenance activities involving fertilizers, pesticides, herbicides, detergents, fuels, solvents, oils, etc.; on-site waste management; concrete truck/equipment washing; dedicated asphalt, concrete batch plants and masonry mixing stations; non-industrial waste such as trash and portable toilets					
11	Material handling to include spill prevention and response plan and procedures					
12	Spill prevention and pollution controls for dedicated batch plants					
13	Other SW pollutant control measures to include waste disposal and off-site soil tracking					
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)					
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge					
16	Description of all stream crossings located within the project area or statement that no streams cross the project area					



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EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number:

	Revised: October 2021	Applicant	EPC
17	SWMP Map to include:		
17a	construction site boundaries		
17b	flow arrows to depict stormwater flow directions		
17c	all areas of disturbance		
17d	areas of cut and fill		
17e	areas used for storage of building materials, soils (stockpiles) or wastes		
17f	location of any dedicated asphalt / concrete batch plants		
17g	location of all structural control measures		
17h	location of all non-structural control measures		
17i	springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water		
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details		
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.		
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards		
21	Procedure describing how the SWMP is to be revised		
22	Description of Final Stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.)		
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels		
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment		
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site		
26	If this project relies on control measures owned or operated by another entity, a documented agreement must be included in the SWMP that identifies location, installation and design specifications, and maintenance requirements and responsibility of the control measure(s)		
	Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.		
2. <u>A</u>	DDITIONAL REPORTS/PERMITS/DOCUMENTS		
а	Grading and Erosion Control Plan (signed)		
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)		



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EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number:

	Revised: October 2021	Applicant	EPC
3. <u>A</u>	PPLICANT COMMENTS		
а			
b			
С			
4. <u>C</u>	HECKLIST REVIEW CERTIFICATIONS		
а	Applicant: The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans. Engineer of Record and/or Date Qualified Stormwater Manager Signature		
b	Review Engineer: The Stormwater Management Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request. Review Engineer Date		

APPENDIX E – INSPECTION REPORT TEMPLETE

CONSTRUCTION STORMWATER SITE INSPECTION REPORT

Facility Name		Permittee			
Date of Inspection		Weather Conditions			
Permit Certification # Disturbed Acreage					
Phase of Construction Inspector Title					
Inspector Name					
Is the above inspector a qualified stormwater manager?					NO
(permittee is responsible for ensuring that the inspector is a qualified stormwater manager)					

INSPECTION FREQUENCY

Check the box that describes the minimum inspection frequency utilized when conducting each insp	ection
At least one inspection every 7 calendar days	
At least one inspection every 14 calendar days, with post-storm event inspections conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosions	
 This is this a post-storm event inspection. Event Date: 	
Reduced inspection frequency - Include site conditions that warrant reduced inspection frequency	
 Post-storm inspections at temporarily idle sites 	
 Inspections at completed sites/area 	
Winter conditions exclusion	
Have there been any deviations from the minimum inspection schedule?	YES NO
If yes, describe below.	

INSPECTION REQUIREMENTS*

 Visually verify all implemented control measures are in effective operational condition and are working as designed in the specifications

ii. Determine if there are new potential sources of pollutants

iii. Assess the adequacy of control measures at the site to identify areas requiring new or modified control measures to minimize pollutant discharges

iv. Identify all areas of non-compliance with the permit requirements, and if necessary, implement corrective action *Use the attached **Control Measures Requiring Routine Maintenance** and **Inadequate Control Measures Requiring**

Corrective Action forms to document results of this assessment that trigger either maintenance or corrective actions

AREAS TO BE INSPECTED

Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters at the following locations?

	NO	YES	If "YES" describe discharge or potential for discharge below. Document related maintenance, inadequate control measures and corrective actions Inadequate Control Measures Requiring Corrective Action form
Construction site perimeter			
All disturbed areas			
Designated haul routes			
Material and waste storage areas exposed to precipitation			
Locations where stormwater has the potential to discharge offsite			
Locations where vehicles exit the site			
Other:			

CONTROL MEASURES REQUIRING ROUTINE MAINTENANCE

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Are there control measures requiring maintenance?	NO	YES	
Are there control measures requiring maintenance?			If "YES" document below

Date Observed	Location	Control Measure	Maintenance Required	Date Completed

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Definition: Any control measure that is not designed or implemented in accordance with the requirements of the permit and/or any control measure that is not implemented to operate in accordance with its design. This includes control measures that have not been implemented for pollutant sources. If it is infeasible to install or repair the control measure immediately after discovering the deficiency the reason must be documented and a schedule included to return the control measure to effective operating condition as possible.

Are there inadequate control measures requiring corrective action?	NO	YES	
Are there inadequate control measures requiring corrective action?			If "YES" document below

Are there additional control measures needed that were not in place at the time of inspection?	NO	YES	
			If "YES" document below

Date Discovered	Location	Description of Inadequate Control Measure	Description of Corrective Action	Was deficiency corrected when discovered? YES/NO if "NO" provide reason and schedule to correct	Date Corrected

REPORTING REQUIREMENTS

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

All Noncompliance Requiring 24-Hour Notification per Part II.L.6 of the Permit
a. Endangerment to Health or the Environment
Circumstances leading to any noncompliance which may endanger health or the environment regardless of the cause of the incident (See Part II.L.6.a
of the Permit)
This category would primarily result from the discharge of pollutants in violation of the permit
b. Numeric Effluent Limit Violations
 Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit)
o Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit)
 Daily maximum violations (See Part II.L.6.d of the Permit)
Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if
Numeric erriterit minits are very uncommon in certifications under the convocod general permit. This category of honcomphance only appres in

numeric effluent limits are included in a permit certification.

Has there been an incider	it of noncompliance requiring 2	24-hour notification?

NO	YES	
		If "YES" document below

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

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

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

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

Name of Qualified Stormwater Manager	Title of Qualified Stormwater Manager
Signature of Qualified Stormwater Manager	Date
Notes/Comments	