STORMWATER MANAGEMENT PLAN ROLLING HILLS RANCH NORTH & THE SANCTUARY GRADING THE SANCTUARY FILING 1 AT MERIDIAN RANCH ROLLING HILLS RANCH FILING 1 AT MERIDIAN RANCH EL PASO COUNTY, COLORADO CDPHE PERMIT <u>COR417375</u>

Prepared For:

## **GTL DEVELOPMENT, INC.**

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May 2022 Updated June 2022 Updated November 2023 Updated May 2024

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PCD Project No.: <u>EGP-22-002</u> <u>SF-22-020</u> <u>SF-24-11</u>

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## STORMWATER MANAGEMENT PLAN CONTENTS CHECKLIST

Stormwater Management Plan Contents	SWMP Page # or Location
Site Description	
A description of construction activity.	Section 1.0
The proposed sequence for major activities.	Section 1.1, Section 3.1, and Appendices B and C
Estimates of the total area of the site and the area of the site that is	Section 1.1 and Appendices B and C
expected to undergo clearing, excavation, or grading.	
A description of the soil, soil erosion potential, or the quality of any discharge from the site.	Section 1.1
The location and description of any other potential pollution sources, such as vehicle fueling, storage of fertilizers or chemicals, etc.	Section 1.1, Section 5.0, and Appendix G
The location and description of any anticipated non-stormwater components of the discharge, such as springs and landscape irrigation return flow.	Section 1.1
The name of the receiving water(s) and the location of any outfall or, if the discharge is to a municipal separate storm sewer, the name of that system, the location of the storm sewer discharge, and the ultimate receiving water(s).	Section 1.1, and Appendices A, B, and C
Site Map	
Construction Site Boundaries.	Appendix B and Figure 1
All areas of disturbance.	Appendix B
Areas of cut and fill.	Appendix B
Areas used for storage of building materials, soils or wastes.	Appendix B
Location of any dedicated asphalt or concrete batch plants.	Not Applicable – no dedicated asphalt or concrete batch plants proposed on this site.
Location of major erosion control facilities or structures.	Appendix C
Springs, streams, wetlands, and other surface waters.	Section 1.1, Figure 1, Appendices B and C
Boundaries of 100-year flood plains, if determined.	Figure 1, Appendix C
Drainage ponds for each outfall.	Appendices B and C
Surface water bodies (including dry water courses).	Figure 1 and Appendices B and C
Existing and planned structural stormwater pollution control measures.	Section 1.1, Appendix C
Areas where industrial activities take place.	Not Applicable – no industrial activities are planned on this site.
Paved and unpaved areas where the runoff coefficient may be different.	Appendix C
CONTROL MEASURES (CM) for Stormwater Pollution Prevention	
Structural	Section 3.1 and Appendix C
Non-structural	Section 3.2 and Appendix C

Stormwater Management Plan Contents	SWMP Page # or Location	
Materials Handling and Spill Prevention	1	
The intensity of the activity.	Section 3	
The size of the area over which the activity takes place, the surface	Section 1.1, Section 3, Appendices B and C	
type, and other physical characteristics such as slope.		
Ability of product storage and loading/unloading facilities to contain spills and leaks.	Section 3 and Appendix C	
The construction and toxicity of materials which can be expected to be found in the site's stormwater runoff.	Section 3.2.1	
The contamination of storage facilities with the substances being stored.	Section 3.2.1	
Notification procedures to be used in the event of an accident.	Section 3.2.3, Appendices E and G	
Instructions for clean-up procedures.	Section 3.2.3, Appendix E	
Provisions for absorbents to be made available for use in fuel areas.	Section 3.2.3, Appendix E	
Prohibition of the washing of concrete trucks and other equipment	Section 3.2.1	
into the storm drainage system.		
Final Stabilization and Long Term Stormwater Management		
A description of measures used to achieve final stabilization	Section 4.0	
Other Controls	·	
A description of other measures to control pollutants in stormwater	Appendix E	
discharges, including plans for waste disposal and limiting off		
site soil tracking.		
s of spills, leaks, overflows, including time and date, weather conditions, etc.		
Implementation of specific items in the SWMP	Appendices F, G, H, I, J and K	
Training events involving materials handling and storage.	Appendix I	
Contacts with regulatory agencies and personnel.	Appendices E and J	
Notes of employee activities, contact, notifications, etc.	Appendix J	
Maintenance and repair of stormwater management controls.	Appendices C, F, J and K	
Preventative maintenance activities.	Appendices F and J	
Inspection activities.	Appendix F	
Inspection and Maintenance		
A description of procedures to inspect and maintain in good and	Section 5.0 and Appendix F	
effective operating condition the vegetation, erosion and		
sediment control measures and other protective measures		
identified in the SWMP		
Identification of equipment, sediment and erosion controls, and site	Section 5.0 and Appendices C, F, J and K	
areas that should be inspected.		
Appropriate and timely maintenance, repair, or replacement of	Section 5.0 and Appendices F, J and K	
control measures and equipment.		
Maintenance of complete records on inspections, equipment, and systems.	Section 5.0 and Appendices F, J and K	
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# **1.0 INTRODUCTION**

Rolling Hills Ranch North and Sanctuary Grading is located in the unincorporated portion of the County of El Paso and State of Colorado. GTL Development, Inc. is grading this land for single family homes and selling the individual lots to home builders to construct the single family homes over a portion of the permit area. This report will identify the areas to be covered under the current permit and to update and track the CONTROL MEASURES (CM) to be used until final stabilization is reached. This document is the Stormwater Management Plan (SWMP). Rolling Hills Ranch North and Sanctuary Grading, a single family residential development, was permitted through the State of Colorado Discharge Permit System-Permit <u>COR417375</u>. The application and permit can be found in Appendix A.

Rolling Hills Ranch North and Sanctuary Grading is a predevelopment grading project consisting of 207 gross acres of which roughly 158 acres are to be graded in its entirety and developed and platted over three separate phases, Rolling Hills Ranch North Filings 1, 2, and the Sanctuary Filing 1 at Meridian Ranch. The project scope includes overlot grading in this first phase with future homebuilding construction consistent with prairie style building where roads, sidewalks and curbs as well as utility stub-ins are completed at the time of home construction. This project does not rely on control measures owned or operated by another entity within the project boundary. Surrounding the project are vacant land, completed home sites sold to private homeowners, parks, open space and tract areas maintained by the Meridian Service Metropolitan District.

The project is located in El Paso County, CO and is within the Geick Ranch Drainage Basin.

This report and all signed reports can be found at 11910 Tourmaline Dr, Ste 130, Peyton 80831, the administrator is <u>Bret Haycock</u>.

## 1.1.a. Site Description

Historically, ranching dominated the area surrounding Meridian Ranch; however, currently urbanization has occurred in the general vicinity. Most notably, urbanization is occurring to the north with Latigo Trails, to the south in the Woodmen Hills Subdivision, to the east in Four Way Ranch, to the west in the Falcon Hills subdivision, and to the northwest in the Paint Brush Hills subdivision.

The total project site is approximately 207 acres. Rolling Hills Ranch North and Sanctuary Grading is located north and south of Rex Road east of the Estates at Meridian Ranch Filing 2, west of the Falcon Regional Park, north of Rolling Hills Ranch Filings 2 & 3 and south of unplatted vacant land of the Latigo Trails development. The project site is approximately 12 miles northeast of the City of Colorado Springs, 3 miles north of the town of Falcon in an unincorporated portion of El Paso County and State of Colorado. The property is located in Section 20, Township 12 South, Range 64 West, of the 6th Principal Meridian.

The project is divided into areas for residential use, right of way, and landscape/open space/drainage. The residential area will ultimately contain approximately 784 single family homes. The landscaping area is to be improved with planting areas, sidewalk trail and irrigated sod areas.

## 1.1.b. Proposed Sequence of Major Activities

Construction for Rolling Hills Ranch North and Sanctuary Grading will occur over multiple years through several phases to full buildout. Stage 1 will be the over-lot grading of the entire development area. Stage 2 consists of the construction and installation of the underground utilities including the watermain, sanitary sewer system, storm drainage system and other dry utilities and the construction of the surface improvements to include the streets, curb and gutter, and sidewalks. Stage 2 will be further completed in 3 phases, one for each subdivision final plat. Stage 3 consists of the constructing the single family homes and final landscaping. The individual home builders will be responsible for permitting and the CM associated with each residential lot upon transfer of land title and ownership of said lot(s). Meridian Service Metro District (MSMD) to be named at the time of plat is responsible for all the open space and landscape tracts throughout the development.

Stage	Description	Control Measures	Begin Date	End Date
Stage 1	Overlot Grading	Silt fence & VTC	June 2022	August 2022
		Temporary Sed. Basins		
		Swale Checks as needed		
		Surface Roughening		
Stage 2	Underground utilities	Perimeter Control	June 2024	August 2025
	Surface Improvements	Inlet Protection		
Stage 3	Home Construction	Inlet Protection	August 2025	November
		Individual Lot Perimeter		2026
		Control		
Final	Permit Close	Final Stabilization	November 2026	
Stabilization		Permanent Seeding		
		Permanent Measures		

## 1.1.c. Project Location and Estimates of Area to be Disturbed

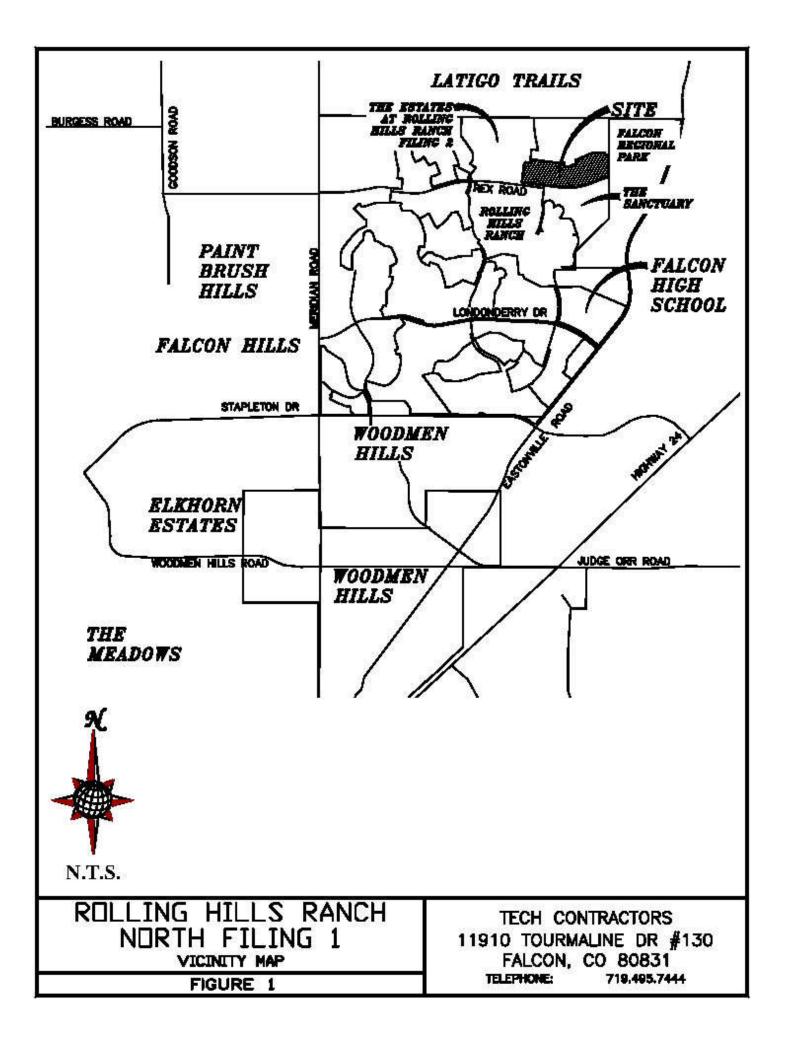
The Rolling Hills Ranch North Filing 1 project is approximately 60.7 acres with approximately 25 acres disturbed. Rolling Hills Ranch North Filing 1 is located north of Rex Road east of the Estates at Rolling Hills Ranch Filing 2, west of the Falcon Regional Park, and south of unplatted vacant land within the Meridian Ranch development. The project site is approximately 12 miles northeast of the City of Colorado Springs, 3 miles north of the town of Falcon and immediately north of the Falcon High School in an unincorporated portion of El Paso County and State of Colorado. The property is located in Section 20, Township 12 South, Range 64 West, of the 6th Principal Meridian.

A general location map is Figure 1.

Latitude: <u>38°59'35" N</u> Longitude: <u>104°34'27"W</u>

There are no planned offsite borrow or disposal activities associated with this site.

Should offsite disturbance occur or become necessary, the SWMP and site map shall be amended by the SWMP Administrator.



Offsite Control Measures: may include but are not limited to; curb socks and inlet protection, detention basins, street sweeping etc. Offsite CM are detailed later in this SWMP.

Approximate limits of disturbance are indicated on exhibits found in Appendix B and C of this SWMP.

## 1.1.d. Data Source for Site CM Plans and Soil Data

The National Resources Conservation Service (NRCS) soil survey records indicate that the service area is predominately covered by soils classified in the Columbine (65 ac.) and Stapleton series (188 ac.). These series are categorized in the Hydrological Soil Groups A & B.

The Columbine (19) gravelly sandy loam is a deep, well-drained to excessively drained soil formed in coarse textured material on alluvial terraces, fans and flood plains. Permeability of this soil is very rapid. Available water capacity is low to moderate, surface runoff is slow, and the hazard of erosion is slight to moderate. The Columbine series is categorized as a Hydrological Soil Group A.

This soil is used mainly for grazing livestock, for wildlife habitat and for home sites. The main limitation of this soil for urban development is a hazard of flooding in some areas.

The Stapleton (83) sandy loam is a deep, non-calcareous, well-drained soil formed in alluvium derived from arkosic bedrock on uplands. Permeability of this soil is rapid. Available water capacity is moderate, surface runoff is slow, and the hazard of erosion and soil blowing is moderate. The Stapleton series is categorized as a Hydrological Soil Group B.

This soil is suited to habitat for open land and rangeland wildlife. The main limitation of this soil for urban development is frost-action potential.

Typically, these soils are well-drained, gravelly sandy loams that form on alluvial terraces and fans and exhibit high permeability and low available water capacity with depth to bedrock greater than 6 feet.

## 1.1.e. Existing Vegetative Cover

Existing vegetation in surrounding areas consists of a mixture of native prairieland grasses and weeds with coverage similar to that found in surrounding areas at approximately 50% density, as determined by visual inspection.

Type of Grass/Vegetation	Approximate Density %	Site Coverage (Total = 100%)
Native Grass/Weeds	60% Native Cover	90
	0% on re-seed areas	
Brush	0	0
Trees	0	0
No Vegetation – Soil	0	10
No Vegetation – Pavement/Structure	0	0
Rock	0	0

#### Table 1 - Onsite Vegetation

Areas not planned for road or home construction will be seeded to establish permanent vegetation while the remaining areas where future home construction will take place were seeded to establish temporary vegetation.

Past land Use: Prior to development the area was pasture, ranch or farmland.

## 1.1.f. Potential Pollution Sources

Potential pollution sources are those sources that have the potential to impact Storm Water runoff. Potential pollution sources were evaluated for this site and are detailed in this section. Sources and locations may change throughout the construction project. The SWMP Administrator should make appropriate modifications to this section as changes occur.

Material/ Chemical/	Stormwater Potential			
Activity	Pollutants	Location		
All Disturbed and Stored Soils	Sediment, erosion	Entire site, all disturbed areas, top soil will be stored as indicated on the CM Maps as identified by the grading contractor.		
Vehicle tracking of sediment	Sediment	Entrance and exit points from the site as shown on the CM map and the approved Grading and Erosion Control plan set for the construction and delivery traffic.		
Management of contaminated soils	Fuel, oil, paints, solvents, and other chemical pollutants	Re-fueling areas, material storage areas and adjacent to active construction.		
Loading and unloading operations	Sediment, fuels, oils	Re-fueling areas, material storage areas and adjacent to active construction.		
Outdoor storage activities	Fuel, oil, paints, solvents, and other chemical pollutants	Designated Material Storage Area and designated areas located near active construction.		
Vehicle equipment maintenance and fueling	Fuels, oils, solvents, grease	Material storage and staging area or other designated area near active construction.		
Significant dust or particulate generating process	Airborne particles (fugitive dust)	Disturbed areas, stockpiles and street sweeping activities.		
Routine maintenance activities	Fertilizers, pesticides, fuels, oils	Materials storage areas and landscaped area maintenance.		
On-site waste management	Trash, liquid and solid waste	Dumpsters located in material storage area and/or near active construction. Maintenance and location the responsibility of individual home builders and on-site contractors.		
Concrete truck/equipment washing	Liquid and solid concrete	Designated concrete washout areas as shown at various locations on map. Concrete truck washouts areas identified as home builder washouts are the responsibility of the identified home builder.		
Dedicated concrete and asphalt batch plants	Concrete/asphalt waste and associated chemicals	N/A – not anticipated for this site.		
Non-industrial waste	Worker trash and portable toilets	Waste receptacles at or near material storage area and active construction. Portable toilets located near active construction. The placement and maintenance are the responsibility of the individual home builders.		
Adjacent off-site activities with run-on potential	Sediment, erosion	N/A – not anticipated for this site.		
Off-site borrow or stockpile areas	Sediment, erosion	N/A – not anticipated for this site.		

**Table 2 - Potential Pollutant Sources** 

## 1.1.g. Allowable Non-Stormwater Discharges

Only those discharges specifically authorized by the permit are allowed from a construction site. Authorized discharges include all Stormwater runoff as well as the non-Stormwater discharges detailed in this section. Additional permits may be necessary for activities not covered by this section.

- 1. Emergency firefighting activities
- 2. Release from uncontaminated springs
  - There are no known springs or sources of ground water associated with this site.
- 3. Landscape irrigation return flow
  - Landscape irrigation return flow is expected to occur once landscape and final stabilization practices have been implemented. CM should be kept in place as needed to reduce erosion and the transport of sediment.
- 4. Construction Dewatering
  - Construction dewatering may be necessary if Stormwater accumulates in an excavation area. No other dewatering activities are anticipated at this time.
  - If necessary, Stormwater accumulations may be pumped out of excavation areas and conveyed over the project in a non-erosive manner. Waters should either infiltrate or be discharged to a sediment trap or similar structure. If the discharge waters are turbid, a filter bag or similar filtering device must be used.
  - Discharges from this activity may not leave the site as surface runoff or enter a water of the state.
  - Discharges may not be made to the street or storm drain system at the site.
  - Other dewatering activities may require a dewatering permit.
- 5. Discharges to the ground of concrete wash waters
  - Concrete wash waters are anticipated to occur on this site. Appropriate measures shall be taken to control concrete wash waters in accordance with the permit.
  - Designate a concrete washout area and install per specification. (see Appendix D for specification details)
  - Wash waters are allowed to evaporate or infiltrate into the ground at the wash site. A high water table is not anticipated at this site. If a high water table is discovered or the site is near surface water a poly liner may be necessary to prevent discharge.
  - Concrete wash waters are at no time allowed to be discharged as surface runoff, to existing surface waters, to the street or paved areas or to Stormwater detention/storage facilities.

## 1.1.h. Receiving Waters

The ultimate receiving water for this project is Black Squirrel Creek located more than five miles east of the project area. Stormwater from this project will be directed to the existing permanent detention basin; Meridian Ranch Pond G.

Stormwater that will pass through the proposed Pond G first enters an adjacent street and conveyed to the storm drain system which collects the surface flows discharging directly into Pond G or to an existing natural drainage course and continues to the permanent detention basin (Meridian Ranch

Pond G) with WQCV where it is released onto the adjacent Falcon Regional Park property and conveyed overland via a natural drainage course to Eastonville Road, eventually flowing southeasterly through un-named tributaries of Black Squirrel Creek.

- MS4: The storm drain system is part of the El Paso County MS4 permit
- Wetlands: Wetlands are not directly associated with this project
- Sec. 303d: The waterways associated with this project are not on the state 303d list of impaired water ways.
- Sec 404: Current activities on this site do not require a 404 permit.

There is no anticipated construction stream crossings associated with this project.

## 1.2 Adjacent Construction Activities & Land Use

The project is directly adjacent to other residential building lots which may be completed, active residential construction lots or vacant developed lots. Other surrounding areas include residential construction as well as parks, ranch land pastures and open space tracts.

If adjacent activities change during the course of this project, the site map shall be updated by the SWMP Administrator to reflect changes.

## 1.3 Threatened and Endangered Species

The US Fish & Wildlife Service indicates that there are no critical habitats at this location. This project is not expected to impact any of the listed Threatened or Endangered Species on the national registry. This site is not expected to encroach on any habitat areas. The site should be observed on a regular basis. If a species from the list is found on site, work should be stopped and the Department of Fish and Wildlife contacted before continuing activities. Additional information regarding species identification, location and the process for notification can be found on the web at: <a href="https://ipac.ecosphere.fws.gov/location/TEYXXCBGQBGT5LGN2OC7VX5U7Q/resources">https://ipac.ecosphere.fws.gov/location/TEYXXCBGQBGT5LGN2OC7VX5U7Q/resources</a>

### 1.4 Historic and Preservation Sites

This project is not in proximity to any of the listed protected or historic sites. For additional information visit:

https://www.historycolorado.org/office-archaeology-historic-preservation

## 1.5 Offsite CM

The permittee is responsible for offsite impacts and insuring the operation of offsite CM which are affected by runoff from the permitted site. An example would be where the permittee owns or operates a lot or pad site only. Runoff flows from the site enter the street leading to an inlet with inlet protection continuing on to a shared detention basin. In this example the permittee would have shared responsibility to maintain the effectiveness of the offsite Control Measures. The site would also need to implement a series of CM at the site to minimize offsite impact.

### Offsite Control Measures for this site consist of the following:

<u>Inlet Protection/Curb Checks</u>: Inlet protection or curb checks will be installed and maintained by the permittee for this project at the inlet locations and flow lines directly affected by runoff from the owned property or down the flow line from the site entrance.

<u>Detention Basins</u>: Detention basins are in use on this project. Active basins were installed by the project developer and are maintained by the Meridian Service Metropolitan District. The site does discharge to the basins before discharging to natural drainage courses. The permittee shall maintain good sediment and erosion control practices upstream from these basins so as to not adversely impact them. They shall be monitored on a regular basis to ensure functionality until the site permit is terminated.

<u>Street Sweeping</u>: Street sweeping shall be utilized on the adjacent streets and paved areas to minimize offsite tracking of sediment. The activity will be scheduled as needed to reasonably control offsite impact.

## 1.6 Upstream Run-on Potential

Upstream run-on potential is not expected to impact this project. Observations of the area will be made as a part of the regular site inspections. Updates should be made to the SWMP and site map if conditions change. There is little to no impact anticipated from stormwater run-on to the site.

## 1.7 Responsibilities

Ultimately the owner or operator holding the permit is responsible for activities associated with this construction project. The permittee must comply with the most stringent of the regulations from the federal and state programs as well as any local requirements. The SWMP Administrator is responsible for the day to day SWMP maintenance and updates.

The permittee may elect to share or delegate responsibility of certain compliance items to other parties such as contractors or third party consultants.

# **2.0 SOURCES OF INFORMATION**

The site is located in unincorporated County of El Paso in the State of Colorado. This Storm Water Management Plan (SWMP) is produced in compliance with the Colorado Water Quality Act, (15-8-101 et.seq., CRS, 1973 as amended) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et. seq.; the "Act), and covered under General Permit for Stormwater Discharges Associated with Construction Activity.

This SWMP is based on regulations developed by El Paso County for erosion and sedimentation control and a proposed practice for Materials Handling and Spill Prevention.

# **3.0 CONTROL MEASURES FOR STORMWATER CONTROL**

Erosion control measures and CM accepted by the County of El Paso will include those that are outlined in the Drainage Criteria Manual Volume 2. Two types of Control Measures are recognized to prevent potential pollutants from being discharged as a result of construction activities: structural and

non-structural. Structural CM include engineered controls and non-structural CM include maintenance, training, and good housekeeping practices. Once these Control Measures are installed and/or implemented, the developer is responsible for their effective use and maintenance on the construction site. Material storage, topsoil stockpiles, staging, concrete washout and waste areas shall be identified by the contractor prior to start of construction activities and adjusted as necessary.

## 3.1 STRUCTURAL CONTROL MEASURES

Construction for Rolling Hills Ranch North and Sanctuary Grading occurs in three major stages. Stage 1 consists of over-lot grading. Stage 2 consists of the construction of streets, curb and gutter and utility improvements. Stage 3 consists of the constructing the single family homes and final landscaping. This section discusses the structural CM to be implemented for each phase of construction. Structural CM are industry-tested and are the best defense to prevent pollutants, such as sediment and hazardous wastes, from discharging from the site. This project does not rely on control measures owned or operated by another entity within the project boundary.

## 3.1.1 Stage 1

Stage 1 of development consists of over-lot grading. The location of each erosion control measure is outlined on Approved Grading and Erosion Control Plans. These sheets are located in Appendix C and will be updated as necessary. Erosion control measures provided on these plans are summarized below.

Erosion control measures and other CM may be changed as field conditions warrant (see Section 6.0).

### **INITIAL INSTALL**

- Install silt perimeter control as specified in the Approved Grading and Erosion Control Plans.
- Install vehicle tracking control as specified in the Approved Grading and Erosion Control Plans.
- Install Inlet Protection as specified in the Approved Grading and Erosion Control Plans.
- Surface roughening of exposed soil areas that will be exposed for a period greater than 30 days prior to building construction can be used to provide better management of sediment transport internal to the site.
- Soil stockpiles shall have adequate protection either adjacent to the stockpile or sediment perimeter controls to prevent sediment transport from leaving the project boundary. Any soil stockpile remaining after 30 days shall be properly protected.

### MAINTENANCE

- Maintain perimeter control.
- Maintain detention/sedimentation ponds.
- Maintain Vehicle Tracking Control.
- Maintain Inlet Protection.
- Maintain Concrete Washout Area (if installed).

#### 3.1.2 Stage 2

During Stage 2 of construction, the site infrastructure (roads and utilities) will be built and installed. Storm drains and other utilities will be placed under ground prior to the road construction and inlet protection will be required. During road construction, temporary sediment basins, in addition to those specified in the Approved Grading and Erosion Control Plans may be required in areas that encounter high runoff. The location of each erosion control measure is outlined on the Approved Grading and Erosion Control Plans. These sheets are located in Appendix C and will be updated as necessary. Erosion control measures shown on these plans are summarized below. Control Measures may be changed as field conditions warrant (see Section 6.0).

#### INTIAL INSTALL & REMOVAL OF CM NOT NEEDED

- Seed and mulch open areas.
- Install a Concrete Washout Area and Stabilized Staging Area.
- Remove Vehicle Tracking Control after paving of all interior roads is complete.
- Install silt fence or wattles as perimeter control along lot frontage.
- Re-seed all areas disturbed by construction, particularly on graded lots where construction will not commence for a period of 30 days.

#### MAINTENANCE

- Maintain perimeter control.
- Maintain any temporary diversion dikes and temporary sediment basins.
- Maintain permanent detention ponds
- Maintain Vehicle Tracking Control until road construction is complete.
- Maintain Inlet Protection and curb checks.
- Maintain controls along lot frontage.
- Maintain Concrete Washout Area.

#### 3.1.3 Stage 3

Stage 3 consists of the constructing the single-family homes and final landscaping such activities may occur simultaneous with those found in Stage 2. As home builders purchase property from the developer, the home builder is responsible to transfer that portion of the property purchased and provide erosion control measures specific for the purchased property. This project subject to this permit does not rely on control measures owned or operated by another entity within the project boundary. The locations of each erosion control measure are the responsibility of the individual home builders and are not to be considered a part of this permit. Erosion control measures provided by the home builders will be monitored by the appropriate governmental agency for adequacy and maintenance. The individual home builders may construct and maintain a joint Concrete Washout Area that will not be the responsibility of the permittee. The Concrete Wash Area shall be placed on property not owned by the permittee. Measures that may be installed by the individual home builder builder and the permittee include:

#### **INITIAL INSTALL**

- Install silt fence or wattles as perimeter control along all down-draining property lines and along lot frontage.
- Install vehicle tracking control as per Control Measures for individual home construction. The permittee will advise the home builders if street sweeping is necessary.
- Maintain appropriate Inlet Protection as specified in the SWMP.
- Soil stockpiles shall have adequate protection either adjacent to the stockpile or sediment perimeter controls to prevent sediment transport from leaving the project boundary. Any soil stockpile remaining after 30 days shall be properly protected.

#### MAINTENANCE

- Maintain perimeter protection.
- Maintain Vehicle Tracking Control.
- Maintain Inlet Protection.
- Maintain Concrete Washout Area.
- Maintain Inlet Protection and curb checks.
- Maintain wattles along lot frontage.

#### REMOVAL OF CM NO LONGER NEEDED

- Remove Concrete Washout Area once it is no longer required. Individual home builders are responsible for installing and maintaining an approved concrete washout area.
- Remove Stabilized Staging Area and revegetate once it is no longer needed.

## 3.2 NON-STRUCTURAL CONTROL MEASURES

Materials management and spill prevention techniques are essential to prevent pollution of receiving drainages defined as Waters of the State. Once pollution prevention measures are implemented, the contractor is responsible for maintaining good housekeeping practices on the construction site. This section discusses the specific Control Measures that are most critical to prevent stormwater pollutant discharges to receiving waters. Specification Sheets for specific Control Measures are provided in Appendix D to aid the contractor in implementing and maintaining these practices.

### 3.2.1 Materials Handling

The best way to avoid potential pollution to stormwater is to prevent it at its source. This may be accomplished with management and maintenance of materials storage areas.

- Garbage/trash/construction debris should be removed on a regular basis to avoid overflowing of trash receptacles. Trash receptacles shall be stored away from drainage areas. The placement and maintenance the responsibility of the individual home builders.
- Washing concrete trucks and other equipment into the storm drainage system is prohibited.
- No waste shall be buried on site.
- Proper clean-up procedures are to be used for spilled materials.

- Mark locations for spill clean-up equipment and materials.
- Clean-up of drips and/or leaks from equipment or machinery at the site.
- Refueling activity must occur in the designated area. Following recommended CM is the responsibility of the contractor. Recommended refueling areas include open spaces or park areas near the official site construction entrance.
- Vehicle maintenance should occur over impermeable surfaces, preferably in the refueling area or over drip pans specifically provided for vehicle maintenance. Maintenance, refueling, and waste materials should be stored and disposed of appropriately.
- Minimize the amount of unneeded materials stored on site.
- Fertilizers and other chemicals to be applied in only the quantity required. Storing these materials should be conducted in a safe and appropriate manner.
- Storage containers, drums, and bags are to be stored away from direct traffic routes to prevent accidental spills.
- Containers are to be stored on pallets or similar devices to prevent corrosion of the containers.
- Chemical substances used in the work place are to be listed and the Material Safety Data Sheet (MSDS) obtained for each. The MSDSs will be readily available for use by posting at the locations where the materials are stored and handled.
- Unlabeled chemicals and chemicals with deteriorated labels are often disposed of unnecessarily or improperly. To avoid improper disposal, all containers shall be labeled to show the following information (usually found on the MSDS):
  - o Name and type of substance
  - Stock number
  - Expiration date
  - $\circ$   $\;$  Health hazards, including: Corrosivity, Ignitability, Reactivity, Toxicity
  - Suggestions for handling
  - First aid information
- Portable toilet facilities are to be properly located 3 feet behind the curb and 50 feet away from storm inlets, secured from being tipped over, and regularly maintained.

### 3.2.2 Training

Training is a constant non structural CM that will be used on this jobsite. Training will be conducted to ensure all employees (personnel, sub-contractors, vendors, suppliers and others) that have an impact on stormwater and erosion control are trained. The training will consist of the following types:

- Orientation-at the beginning of work on the job
- Scheduled-routine training
- After Spill-to recap what went wrong and how to prevent a future spill

The following is the basic agenda that will be followed during all training:

#### Stormwater Management Plan (SWMP)

New employees should be familiar with the overall approach to stormwater management on the jobsite. This discussion will cover the following topics:

- Federal Clean Water Act
- State Permit Requirements
- Local jurisdiction
- Penalties that could be levied from the regulators
- Overview of SWMP for the jobsite

#### Introduction to Control Measures (CM)

The discussion should be a broad overview of all CM, but focus on the CM that will be used on the jobsite. The following questions should be answered.

- What is a CM?
- What does the CM do?
- Who is responsible for maintaining the CM?

### **Spill Prevention**

Spill prevention is an essential Control Measure (CM) to protect receiving waters from stormwater pollution and discharge. CM for spill prevention include employee training and good materials management practices.

All hazardous and non-hazardous materials stored on the property should be stored in a designated area and in a manner that is consistent with their physical properties. All inlets will be protected prior to commencement of construction activities. A spill kit will be located on site, managed, supplied by the contractors and at a location known by all contractors.

All employees working with these materials should be aware of their flammability, reactivity, human health effects, and other characteristics such as corrosivity. This information can be easily provided for employees through the provision of MSDSs, including the information review and awareness training. The MSDS Sheets will be made available onsite to employees.

Instructions and materials/equipment for spill clean-up procedures shall be readily available on the construction site. This includes spill kits, employee training records involving spill clean-up procedures, and appropriate countermeasures.

### **CM Destruction Policy**

Stormwater Management is a priority for this development.

Subcontractors found tracking mud onto internal & external streets, driving over or destroying any Control Measures (CM) without prior approval from the Owner/Developer will be subject to the following:

- 1st Offense \$250 fine plus the cost of repairs
- 2nd Offense \$500 fine plus the cost of repairs
- 3rd Offense \$1000 fine plus the cost of repairs

Subcontractors with a 3rd offense will also be removed from the site until a meeting is held between the subcontractor, Site Superintendent and Stormwater Manager to determine how to prevent destruction of CM in the future.

### 3.2.3 Spill Prevention Control and Countermeasures

Spill prevention is an essential CM to protect receiving waters from stormwater pollution and discharge. CM for spill prevention include employee training and good materials management practices.

All hazardous and non-hazardous materials stored on the property should be stored in a designated area and in a manner that is consistent with their physical properties. All employees working with these materials should be aware of their flammability, reactivity, human health effects, and other characteristics such as corrosivity. This information can be easily provided for employees through the provision of MSDSs, including the information review and awareness training.

Instructions and materials/equipment for spill clean-up procedures shall be readily available on the construction site. This includes spill kits, employee training records involving spill clean-up procedures, and appropriate countermeasures. The site superintendent (or designee) will determine notification requirements of all appropriate agencies or departments, such as downstream water users, SWMP Administrator, CDPHE and all other applicable agencies. The reportable quantities have been established by the Federal Environmental Protection Agency.

When a spill occurs, it is the responsibility of the contractor to contain the spill by use of a spill kit or other approved means and notify the site superintendent who will then contact the local authorities, such as the Fire Departments Emergency Response Team for further clean up. The site superintendent will ensure that the contractor sends the clean up material to the appropriate disposal facility. The site superintendent will acquire a bill of laden from the contractor for documentation of proper disposal.

All spills, leaks and overflows on site will be documented using the Spill Reporting Form that is found in Appendix G of this SWMP. The CM Map will also be updated to reflect the location of the spill in Appendix C.

### **Reportable Quantities of Spill**

The release of hazardous materials from the site will be minimize or prevented using the CM identified in the SWMP for this project. Any release in 24 hours equal to or in excess to the reportable quantities listed in the Code of Federal Regulations-40 CFR 110 (Discharge of Oil), 40 CFR 117 (Determination of Reportable Quantities for Hazardous Quantities) or 40 CFR 302 (Designation, Reportable Quantities, and Notification) will be reported to the National Response Center, Colorado Department of Public Health and Environment, Division of Water Quality and other applicable agencies. The SWMP will be modified with 3 days of the knowledge of the release. The SWMP will then be reviewed to identify measures to prevent the reoccurrence of such releases.

Agency	Phone Number
National Response Center	800-424-8802
Environmental Emergency Spill Reporting Line	877-518-5608

# 4.0 FINAL STABILIZATION AND LONG-TERM STORMWATER MANAGEMENT

Remaining disturbed areas will be stabilized with seeding and mulching. This vegetation will establish the final stabilization of soils and reduce sediment transport at the property. The contractor is required to maintain the new landscaping until vegetation is finally rooted and a healthy growth has occurred. The guideline for establishing healthy vegetative growth, established by the CDPHE, is defined as vegetation that covers 70 percent of the pre-disturbance levels.

## **Final Stabilization Requirements and Definitions**

This section describes final stabilization requirements and clarifies the definitions of uniform vegetative cover, individual plant density, and pre-disturbance levels.

In accordance with Part 1.B.1.a of the CDPS General Permit for Stormwater Discharges Associated with Construction Activity (COR400000) (the stormwater permit):

"Final stabilization is reached when all ground surface disturbing activities at the construction site are complete; and, for all areas of ground surface disturbing activities, either a **uniform vegetative cover** with an **individual plant density** of at least 70 percent of **pre-disturbance levels** is established, or equivalent permanent alternative stabilization methods are implemented.

- **Final Stabilization** The condition reached when all ground surface disturbing activities at the site have been completed, and for all areas of ground surface disturbing activities where a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.
- Uniform Vegetative Cover Uniform vegetative cover means that where vegetative cover is used for final stabilization, an individual plant density (# of plants/unit area) of 70% of predisturbance levels should be established on all areas that were previously disturbed. The intent of this language is to ensure that vegetative coverage is established on all disturbed areas.
- Individual Plant Density Permit language regarding density of vegetation requires that individual plant density, as opposed to canopy cover, be used in evaluating whether final stabilization efforts have achieved 70 percent of the pre-disturbance levels criteria. Individual plant density data must be collected and documented as a measure of # of plants per unit area.
- **Pre-disturbance levels** Pre-disturbance levels refers to pre-disturbance vegetation that would represent the naturally supported vegetation density in the area. If information directly related to the pre-disturbance or pre-existing natural vegetation for a site is not known, this information

can be based on available information of natural vegetation densities in the area, or on conditions at a similar site in the area that is undisturbed or that has established non-irrigated and stable vegetation.

In the event that the permit holder no longer has control of a specific portion of a permitted site, through either ownership or contract, and wishes to transfer coverage of that portion of the site to a second party that does not currently have coverage under the Construction General Permit, a "Notice of Transfer and Acceptance of Terms of a Stormwater Discharge General Permit Certification," should be completed and submitted to the CDPHE (Appendix H). If both parties involved currently have permit coverage, then a "Notice of Reassignment of Permit Coverage for a Portion of a Permitted Area and General Permit Application," should be completed and submitted to the CDPHE (Appendix H). Upon completion of construction and once vegetation has been reestablished at 70 percent of original vegetation for the disturbed acreage or upon transfer of ownership has been completed, an "Inactivation Notice for Construction Stormwater Discharge General Permit Certification" should be submitted to the CDPHE to inactivate the existing permit (Appendix H).

During Stage 2 of construction activity as noted in section 3.1.2 the open areas of the site will be surface roughen, drill seeded and crimp mulch.

#### Long Term Stormwater Management

This project is tributary to the existing regional detention Pond G and DP3 water quality facility owned and maintained by the Meridian Service Metropolitan District (MSMD). MSMD is responsible for regular inspections, maintenance and repairs to these facilities in accordance with the El Paso County Pond Maintenance Agreement and the MSMD O&M Manual.

## **5.0 INSPECTIONS AND PREVENTATIVE MAINTENANCE**

These subsections discuss inspections and implementation of a preventative maintenance program.

### **5.1 INSPECTIONS**

The purpose of regular inspections is to document compliance with the plans, specifications, and the CDPHE construction stormwater regulations. The intent of the construction stormwater regulations is to protect receiving streams from sedimentation and other potential pollutants during construction activities.

The Qualified Stormwater Manager is responsible for ensuring that CM are installed as specified and are installed in accordance with the plans and specifications, and that adequate and compliant inspections of the erosion control and materials management are conducted. This must be documented, and documentation may consist of and/or conform to the Environmental Compliance Site Inspection Report Form provided as Appendix F. Signed copies of the inspection forms must be kept onsite with this SWMP. The Qualified Stormwater Manager shall perform a thorough inspection of the storm water management system every 14-days and after any precipitation or snowmelt event that causes surface erosion, for the duration of construction activities and until all disturbed areas are stabilized. After storm event inspections shall be conducted as soon as practicable, within 24 hours

after the storm. Additional inspections during snow melting events may be required if the event consists of an amount that may cause surface erosion. For further information concerning the frequency and length of inspections, refer to the State of Colorado Clean Water Act.

In addition to inspections, follow-up maintenance activities must occur and be adequately documented in the corrective action log. The corrective action must begin as soon as practicable and be completed no longer than seven days from the inspection date. Follow-up maintenance includes repairing CM that have been damaged due to everyday construction activities, stormwater runoff, and/or wind erosion. Maintenance may require the replacement and/or addition of CM in areas where high erosion and/or sedimentation is occurring.

## 5.2 PREVENTATIVE MAINTENANCE

The contractor shall establish and implement a preventative maintenance program, which shall include the following:

- Identification of sediment and erosion controls, equipment, and site areas with high pollution potential (chemical and/or equipment storage and washing areas) that should be inspected on a regular basis.
- Appropriate and timely maintenance, repair, or replacement of control measures and equipment.
- Preparation of thorough records for inspections of equipment and systems.

The contractor shall maintain a logbook or recordkeeping system of construction activities with respect to the SWMP. The following list of activities and information shall be recorded in the logbook:

- A record of spills, leaks, or overflows, including time, date, and weather conditions
- Implementation of specific items in the SWMP and erosion control plan
- Training events (given or attended)
- Events involving material storage and handling
- Contacts with regulatory agencies and personnel
- Notes of employee activities, contacts, and notifications
- Maintenance and repair of stormwater management controls
- Preventative maintenance activities
- Inspection activities

Additional information, such as dated photographs, field notebooks, drawings and maps, should be included where appropriate. It is also the general contractors' responsibility to inform any subcontractors of this plan and ensure implementation and compliance. Contractors and vendors working on the site should be trained to maintain and implement CM when necessary. Appendix I provides a training signature sheet for subcontractor training and recordkeeping purposes. Appendix J provides note pages for additional notes and recordkeeping. This report with all signed inspection forms, photographs and plan markups shall be kept for a minimum of three years after final stabilization is complete.

## **6.0 DEVIATIONS FROM THE PLAN**

All major deviations from this SWMP must be documented and provided with the plan. Deviations generally include the implementation of CM that are different from the plans and specifications or details provided in the CM Specification Sheets (Appendix D). Any deviations in CM should also be documented on the Erosion Control Plan drawings (Appendix B). Deviations may include a relocation or addition of erosion control structures, such as rough-cut grading or outlet protection. Additional sedimentation ponds may need to be added at the contractor's discretion to prevent high sediment loads from entering receiving waters of the state and would be deemed a deviation of the plan. The contractor may also choose to implement a different form of CM, such as straw bales instead of rough-cut grading. These changes may be considered to be a violation of this plan unless they are documented and added to the plan.

Appendix K contains a template form that may be used to document any deviations from this plan. This form may be completed at the construction site by the contractor or after the completion of regularly-scheduled inspections. The deviations need not be typed or formal; hand written legible notes are sufficient. These forms may be attached to Appendix K to document changes to the SWMP to comply with these recording procedures.

## **7.0 REFERENCES**

Colorado Department of Public Health and Environment (CDPHE). 2005. Colorado Discharge Permit Construction Permitting. On-line address: <u>https://cdphe.colorado.gov/wq-construction-general-</u> <u>permits</u>

City of Colorado Springs and El Paso County Drainage Criteria Manual Volume

# **APPENDIX A**

COLORADO DISCHARGE PERMIT/APPLICATION



Dedicated to protecting and improving the health and environment of the people of Colorado ASSIGNED PERMIT NUMBER

Date Received 06/20/2022 09:31:55

MM DD YYYY HH:MM:SS

Revised: 3-2016

#### STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES APPLICATION COLORADO DISCHARGE PERMIT SYSTEM (CDPS)

#### PHOTO COPIES, FAXED COPIES, PDF COPIES OR EMAILS WILL NOT BE ACCEPTED.

Any additional information that you would like the Division to consider in developing the permit should be provided with the application. Examples include effluent data and/or modeling and planned pollutant removal strategies.

#### Beginning July 1, 2016, invoices will be based on acres disturbed. DO NOT PAY THE FEES NOW – Invoices will be sent after the receipt of the application.

Disturbed Acreage for this application (see page 4)

Less than 1 acre	(\$83 initial fee, \$165 annual fee)
□ 1-30 acres	(\$175 initial fee, \$350 annual fee)
Greater than 30 acres	(\$270 initial fee, \$540 annual fee)

#### **A. PERMIT INFORMATION**

#### **Reason for Application**

☑ NEW CERT	
□ CHANGE OF CONTACT	
Existing Cert #	

### **B. PERMITTED PROJECT/FACILITY INFORMATION**

Facility Name: Rolling Hills Ranch North Grading				Original ID	):	
Property Address 1:	Rex Road	Property Address 2:	•		El Paso	
City:	Falcon	State:	COZi		Zip Code:	80831
Latitude :	38.993884	Longitude :	-104.575	784		
	SIC Code				Descr	iption
1623			Water, sewer, and utility lines			
1611			Highway and street construction			
Receiving Water Name			Receiving Water Type			
Unnamed Natural Drainage Course			Immediate		ediate	
Black Squirrel Creek			Ultimate			

### **C. CONTACT INFORMATION**

<u>1) *OP</u> Owner		– RESPO	ONSIBLE O	FFICIAL - tł	ne party that has	operation control ov	ver day	to day activitie	es – may l	be the same as t	the_
Responsible Person (Title): Engineer				First Name: Tom			Last Name: Kerby				
Telephone No: 7194957444			Email Addr	Email Address: tom@meridianranch.com		n Organiz					
Mailing	Address:	11910	Tourmaline	Dr, Suite 13	30				_		
	Cit	y: Falcon			St	tate: CO		Zip	Code: 80	0831	
<u>2) *PRC</u>	OPERTY (	OWNER (	CO-PERMI	TTEE) RESI		CIAL					
Respon	sible Pers	on (Title):	Vice Pres	ident	First Name:	Raul			Last Na	me: Guzman	
Tel	ephone N	o: 61922	31663		Email Address:	raul@techbilt.com		Organization	: Tech C	ontractors	
Mailing	Address:	P.O. B	ox 80036		-			-			
	Cit	y: San D	iego		State:	CA		Zip Code	92138		
<u>3) *SIT</u>	E CONTA	CT (local	contact fo	r questions	s relating to the f	acility & discharge a	uthoriz	ed by this pern	nit)		
Responsible Person (Title): Site Supervisor			or	First Name: Bret				Last Name: Haycock			
Те	lephone N	lo: 71949			Email Address:	bret@meridianranch.o	com	Organization:	Tech Co	ntractors	
Mailing	Address:	11910	Tourmaline	e Dr, Suite 1	30						
	Ci	ty: Falcor	า		State:	СО		Zip Code:	80831		
4) *BII											
			<b>A</b>			0			LastNas	N.	
Responsible Person (Title): Accounting			ng	First Name: Sammie			Corganization: Tech Contractors				
Telephone No: 6192231663 Mailing Address: P.O. Box 80036				Email Address: accountspay@techbilt.com		Organization:	Tech Co	ntractors			
Mailing	Address:	Р.О. Во	5x 80036								
	City	/: San Di	ego		State:	СА		Zip Code:	92138		
<u>5) OTH</u>	ER CONT	ACT TYP	<u>PES</u>								
Title	First Name	Last Name	Phone	Email		Address	City	/ State	Zip	Contact Type	Other
6) Forn	ner Permi	ttee (tran	sfer)								
Respon	sible Pers	on (Title)			First Name:			ود ا	t Name:		
Responsible Person (Title): Email Address:				Company:			Las	-			
	-										
	GAL DE										
			ded, provideription of the		lescription below,	or indicate that it is no	t applic	atable. Do not s	upply Tov	/nship/Range/Se	ction
Subdivis	sion(s):			Lot(s):		Block(s):					
OR											
	⊠ Not	applicable	e (site has r	not been sub	odivided)						
	□ Fac	ility additi	onal descrip	tion info							

## **E. AREA OF CONSTRUCTION SITE**

Total area of construction site

207 acres

#### F. NATURE OF CONSTRUCTION ACTIVITY

Check the appropriate box(s) or provide a brief description that indicates the general nature of the construction activities. (The full description of activities must be included in the Stormwater Management Plan.)

□ Commercial Development

Residential Development

□ Highway and Transportation Development

Final Stabilization Date:

11/26/2025

D Pipeline and Utilities (including natural gas, electricity, water, and communications)

- Oil and Gas Exploration and Well Pad Development
- □ Non-structural and other development (i.e. parks, trails, stream realignment, bank stabilization, demolition, etc.)

□ Other

#### **G. ANTICIPATED CONSTRUCTION SCHEDULE**

Construction Start Date:

Date: 06/13/2022

• Construction Start Date - This is the day you expect to begin ground disturbing activities, including grubbing, stockpiling, excavating, demolition, and grading activities.

• Final Stabilization Date - in terms of permit coverage, this is when he site is finally stabilized. This means that all ground surface disturbing activities at the site have been completed and all disturbed areas have either been built on, paved, or a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels.

• Permit coverage must be maintained until the site is finally stabilized. Even if you are only doing one part of the project, the estimated final stabilization date must be for the overall project. If permit coverage is still required once your part is completed, the permit certification may be transferred to a new responsible operator.

#### SIGNATURE REQUIREMENTS:

#### **TERMINATION CERTIFICATION**

□ By checking this box I understand that by submitting this notice of termination, I am no longer authorized to discharge stormwater associated with construction activity by the general permit. I understand that discharging pollutants in stormwater associated with construction activities to the waters of the State of Colorado, where such discharges are not authorized by a CDPS permit, is unlawful under the Colorado Water Quality Control Act and the Clean Water Act.

#### ☑ STORMWATER MANAGEMENT PLAN CERTIFICATION (on new and renewals)

By checking this box "I certify under penalty of law that a complete Stormwater Management Plan, has been/or will be completed, prior to the commencement of any construction activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is/or will be, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations."

#### THIS PORTION OF THE SIGNATURE LANGUAGE IS REQUIRED ON ALL SUBMITTALS

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

"I understand that submittal of this application is for coverage under the State of Colorado General Permit for Stormwater Discharges Associated with Construction Activity for the entirety of the construction site/project described and applied for, until such time as the application is amended or the certification is transferred, inactivated, or expired."

Signature of Operator

Name (printed)

Title

Signature of Owner

Date Signed

Date Signed

Name (printed)

Title

Signature: The applicant must be either the owner and operator of the construction site. Refer to Part B of the instructions for additional information. The application must be signed by the applicant to be considered complete. In all cases, it shall be signed as follows: (Regulation 61.4 (1ei)

a) In the case of corporations, by the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the form originates

b) In the case of a partnership, by a general partner.

 c) In the case of a sole proprietorship, by the proprietor.
 d) In the case of a municipal, state, or other public facility, by either a principal executive officer, ranking elected official, (a principal executive officer has responsibility for the overall operation of the facility from which the discharge originates).

#### FORMER PERMITTEE used for transfers

Signature (Legally Responsible Party)

Date

Name (printed)

Title

# **TECH CONTRACTORS**

Fax No. (619) 223-2865 Telephone No. (619) 223-1663 3575 Kenyon Street Suite 200 San Diego, CA. 92110 Mailing Address P. O. Box 80036 San Diego, CA 92138

**VIA EMAIL** 

May 23, 2016

Colorado Department of Public Health and Environment WQCD-P-B2 4300 Cherry Creek Drive South Denver, CO 80246-1530

ATTN: MEGAN SHIRLEY

RE: MERIDIAN RANCH THOMAS A. KERBY AUTHORIZATION LETTER FOR ALL CDPHE SWMP PERMITS AND REPORTS

Dear Ms. Shirley,

This letter dully authorizes Thomas A Kerby, PE to sign any reports or other information requested by CDPHE or as it pertains to the requirements of CDPHE in connection with TECH CONTRACTORS storm water management and construction activities in Meridian Ranch as described in paragraph 61.4(1)(f).

If you have any questions or need further information please do not hesitate to call me.

Very truly yours, TECH CONTRACTORS By: Tech Construction Corp.

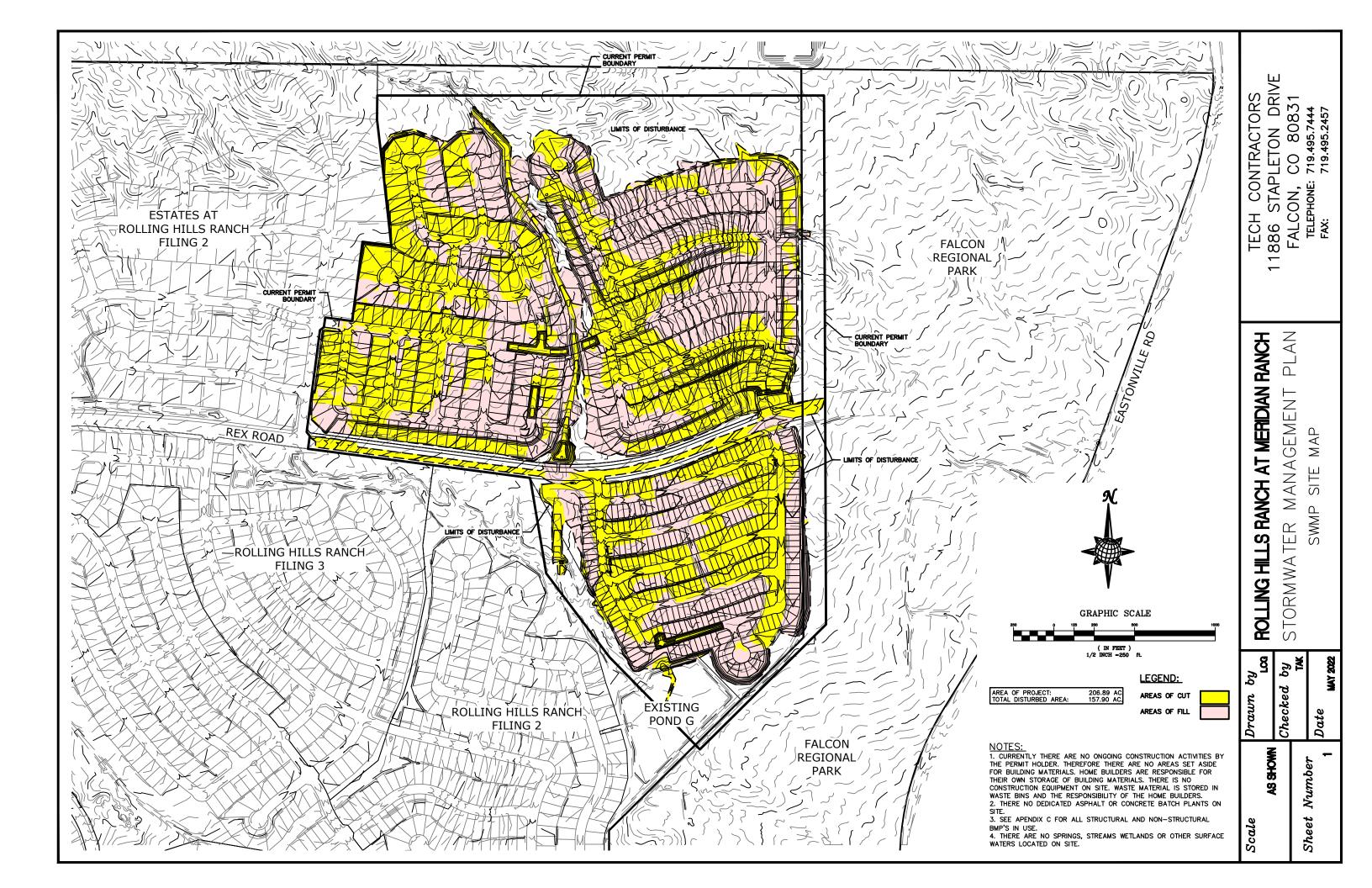
Raul Guzman, Vice President

RG:nl

Cc: Thomas Kerby

**APPENDIX B** 

SITE MAP



# **APPENDIX C**

APPROVED GRADING AND EROSION CONTROL PLANS

EL PASO COUNTY STANDARD NOTES:

- 1. STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF SITE WATERS, INCLUDING WETLANDS.
- 2. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE. THE ENGINEERING CRITERIA MANUAL. THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS TO REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.
- 3. A SEPARATE STORMWATER MANAGEMENT PLAN (SWMP) 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 AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE FIELD.
- 4. ONCE THE ESQCP IS APPROVED AND A "NOTICE TO PROCEED" HAS BEEN ISSUED, THE CONTRACTOR MAY INSTALL THE INITIAL STAGE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THE APPROVED GEC. A PRECONSTRUCTION MEETING BETWEEN THE CONTRACTOR, ENGINEER, AND EL PASO COUNTY WILL BE HELD PRIOR TO ANY CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE APPLICANT TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY STAFF.
- 5. CONTROL MEASURES MUST BE INSTALLED PRIOR COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER. CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.
- 6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.
- 7. TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.
- 8. FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT CLOSURE.
- 9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT EFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
- 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.

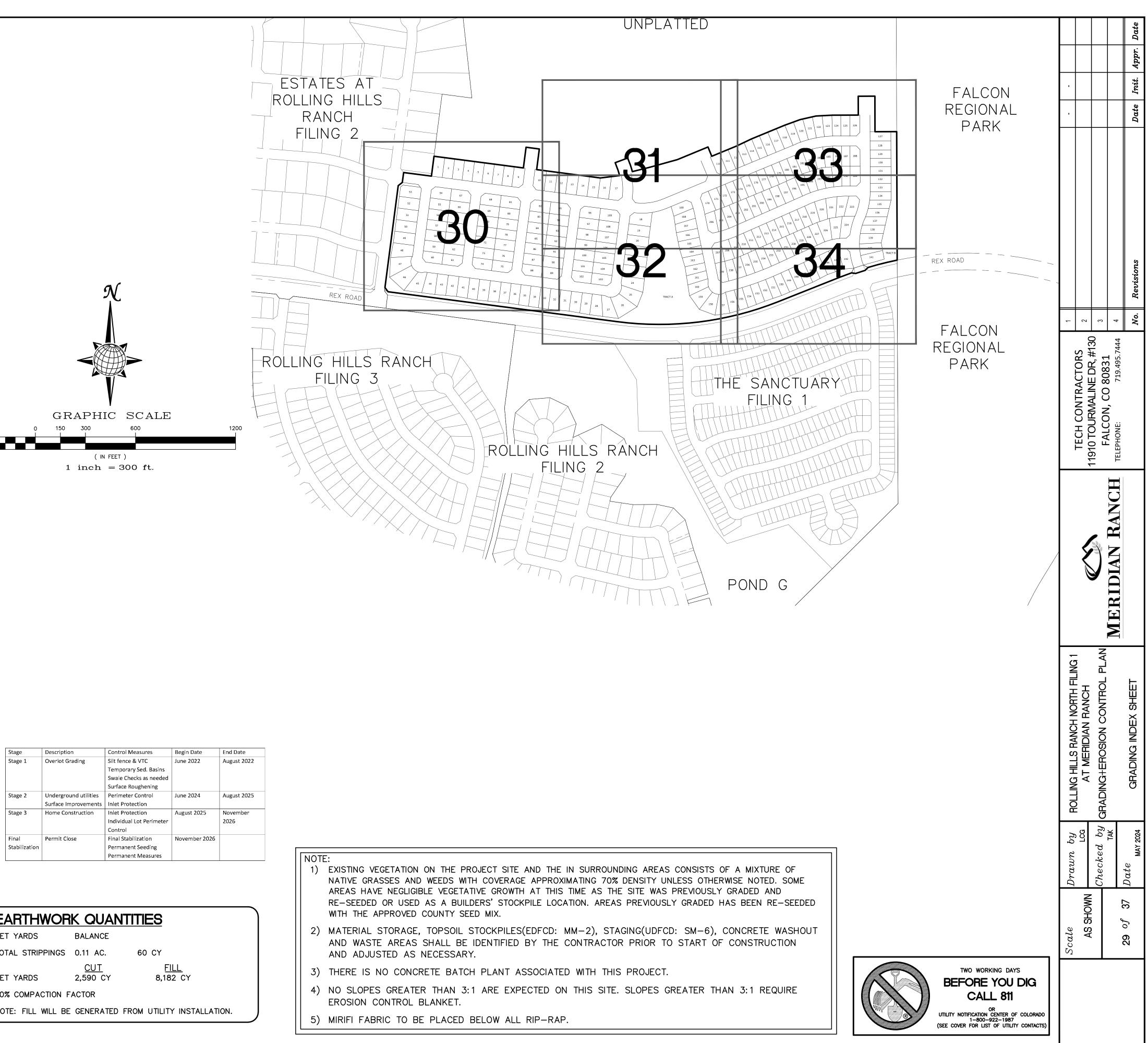
25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.

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 REPORTS FOR THIS SITE ARE ROLLING HILLS RANCH NORTH FILING 1 & 2 DATED APRIL 20. 2022 AND ROLLING HILLS RANCH DATED JULY, 15, 2019 BOTH HAVE BEEN PREPARED BY ENTECH ENGINEERING, INC. AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 29. AT LEAST TEN 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

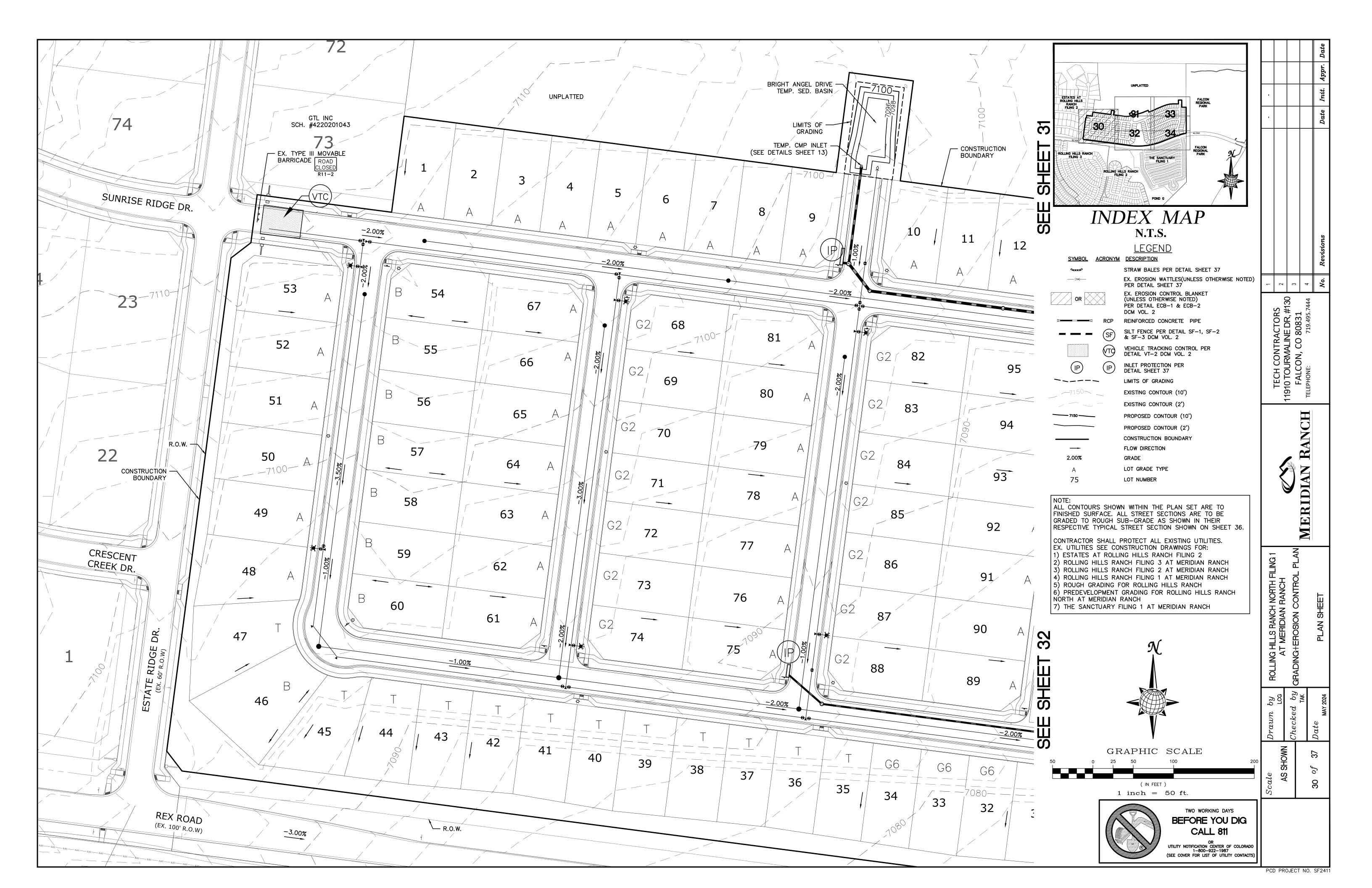


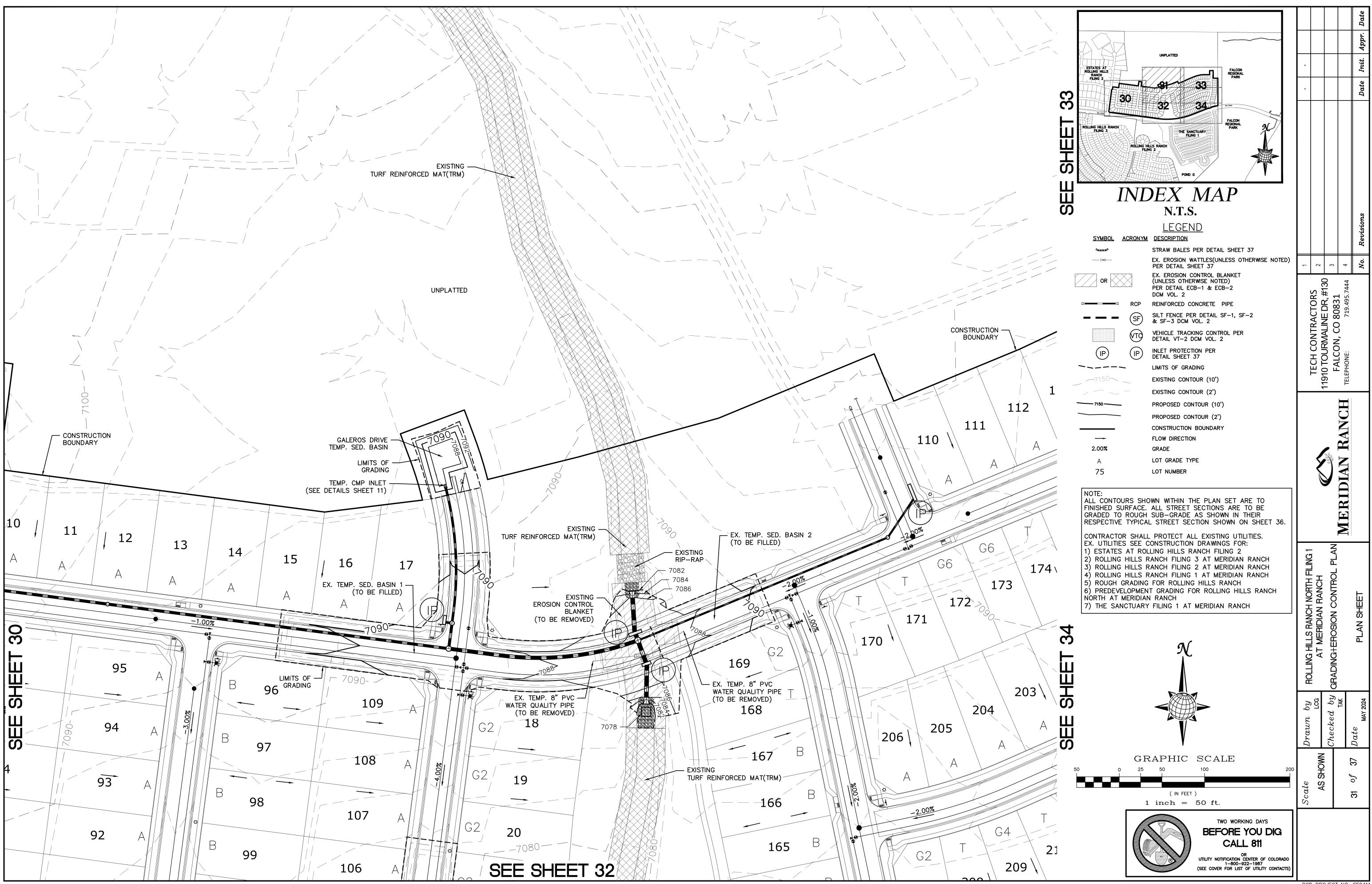
Stage	Description	Control Measures	Begin Date	End Date
Stage 1	Overlot Grading	Silt fence & VTC	June 2022	August 2022
		Temporary Sed. Basins		
		Swale Checks as needed		
		Surface Roughening		
Stage 2	Underground utilities	Perimeter Control	June 2024	August 2025
	Surface Improvements	Inlet Protection		
Stage 3	Home Construction	Inlet Protection	August 2025	November
		Individual Lot Perimeter		2026
		Control		
Final	Permit Close	Final Stabilization	November 2026	
Stabilization		Permanent Seeding		
		Permanent Measures		

EARTHWOR	<u>K QUAN</u>
NET YARDS	BALANCE
TOTAL STRIPPINGS	0.11 AC.
NET YARDS	<u>CUT</u> 2,590 CY
20% COMPACTION F	ACTOR
NOTE: FILL WILL BE	GENERATED

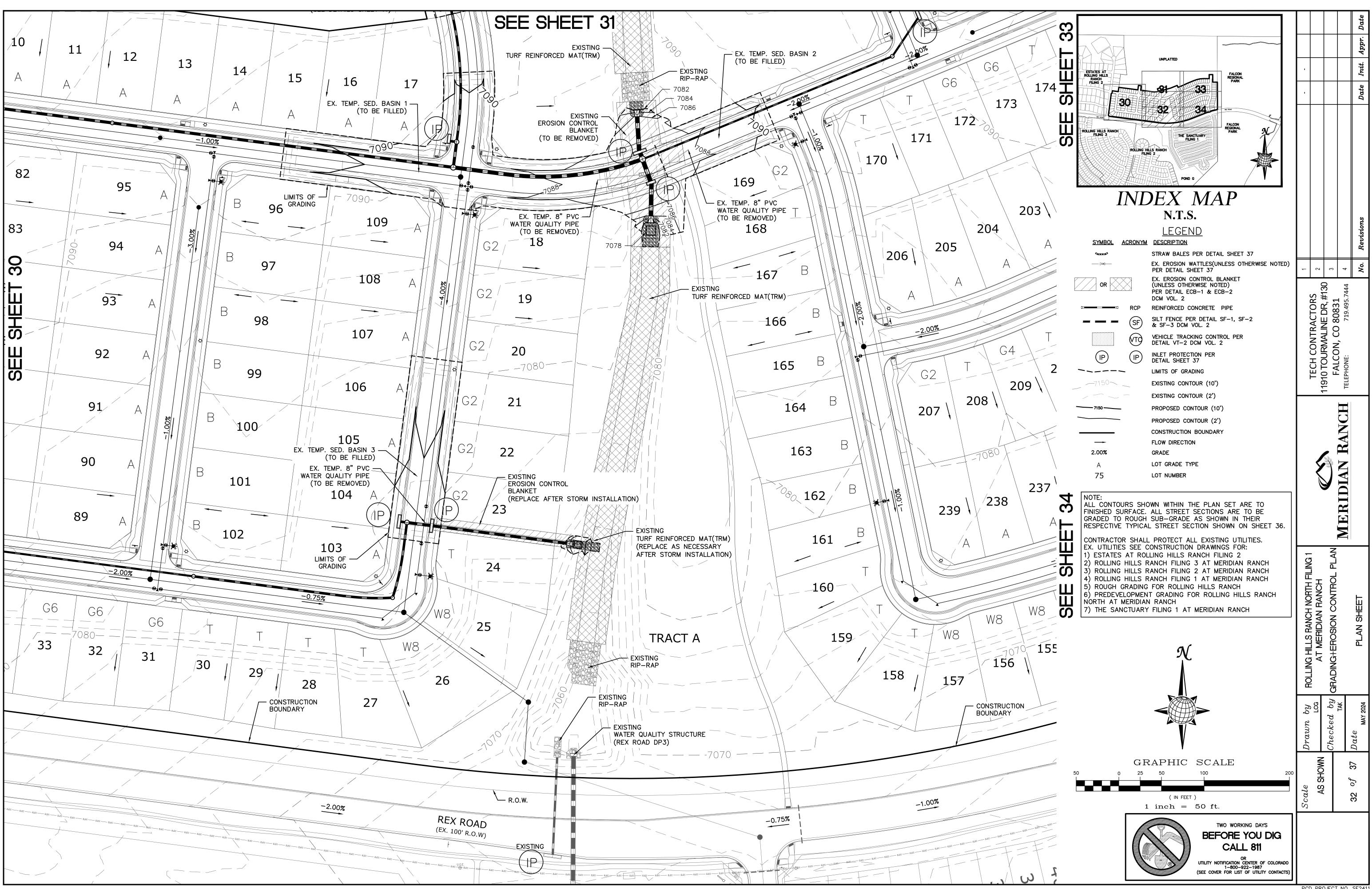
1)	EXISTING VEGETATION ON THE PROJECT SITE AND THE IN SURROUNDING AREAS CONSISTS OF A M
	NATIVE GRASSES AND WEEDS WITH COVERAGE APPROXIMATING 70% DENSITY UNLESS OTHERWISE N
	AREAS HAVE NEGLIGIBLE VEGETATIVE GROWTH AT THIS TIME AS THE SITE WAS PREVIOUSLY GRAD
	RE-SEEDED OR USED AS A BUILDERS' STOCKPILE LOCATION. AREAS PREVIOUSLY GRADED HAS BE
	WITH THE APPROVED COUNTY SEED MIX.

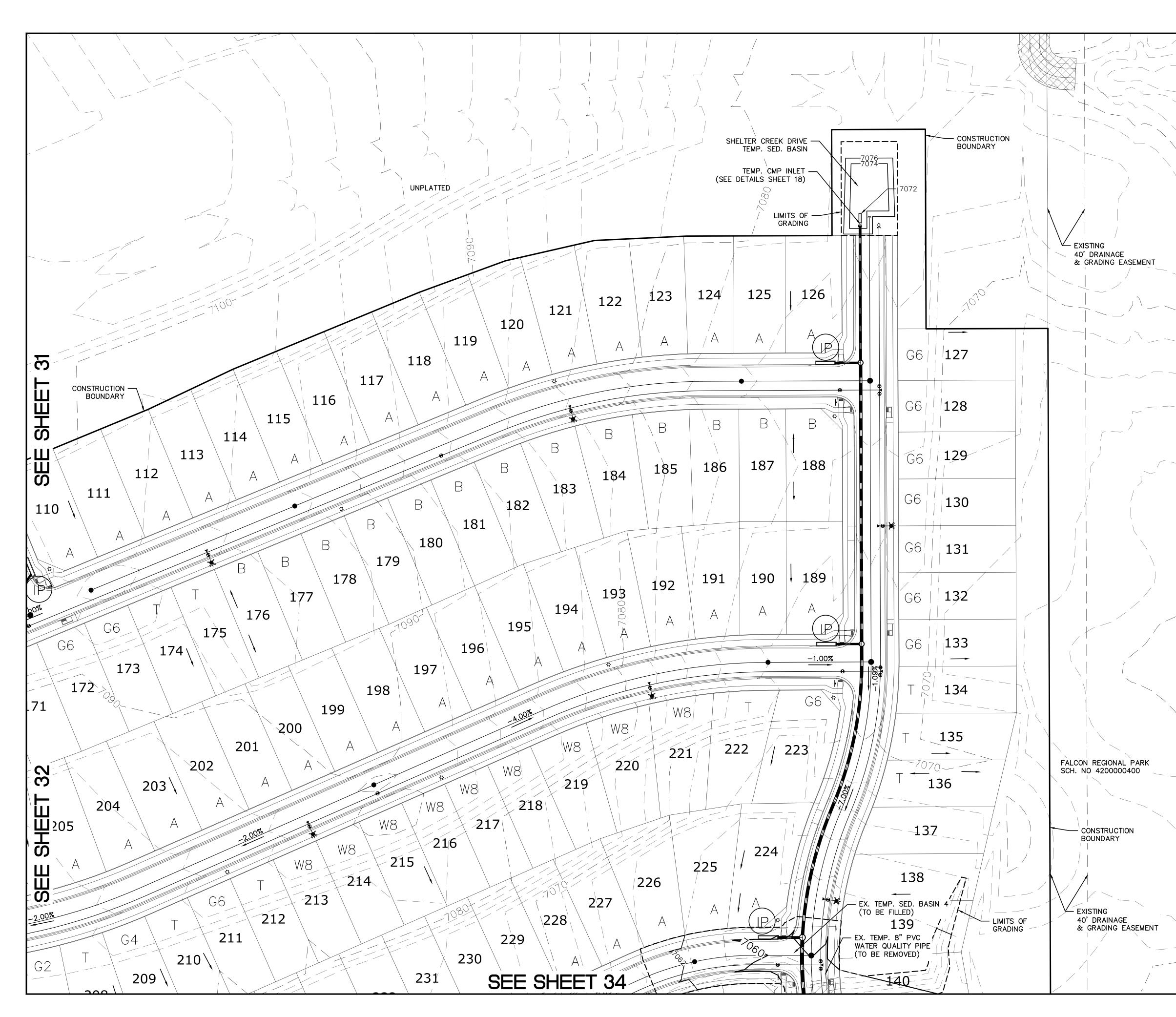
PCD PROJECT NO. SF2411

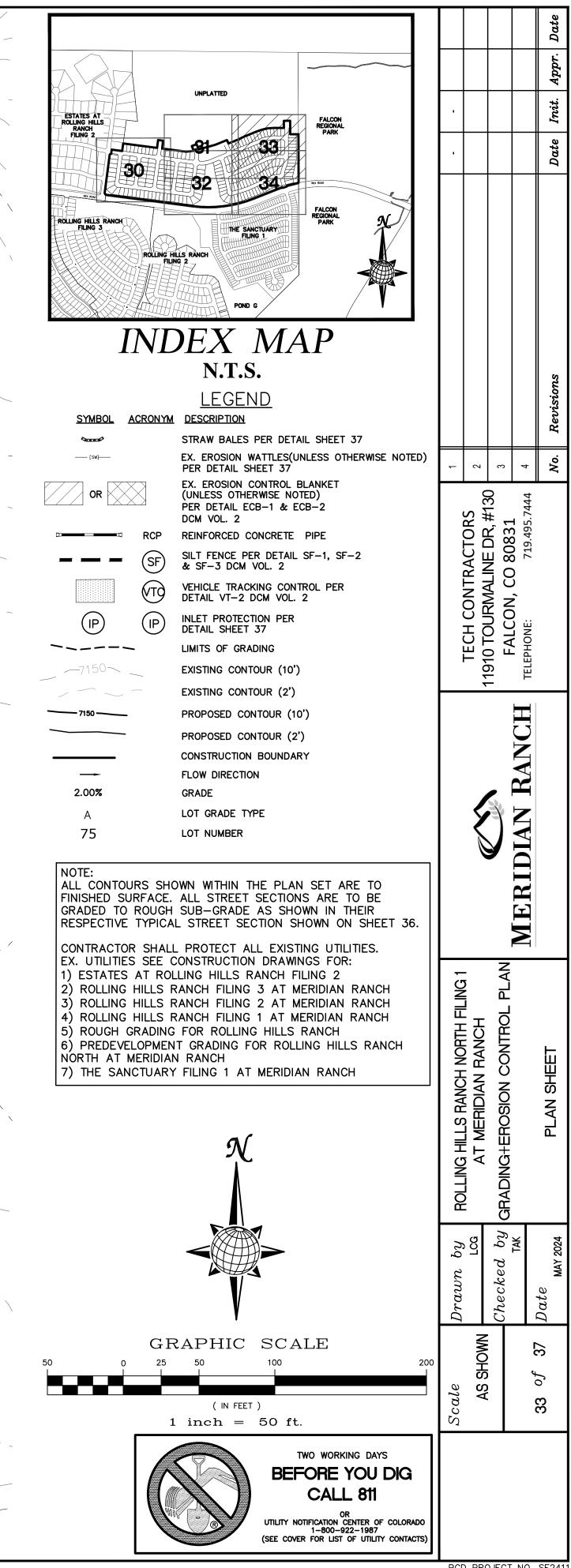




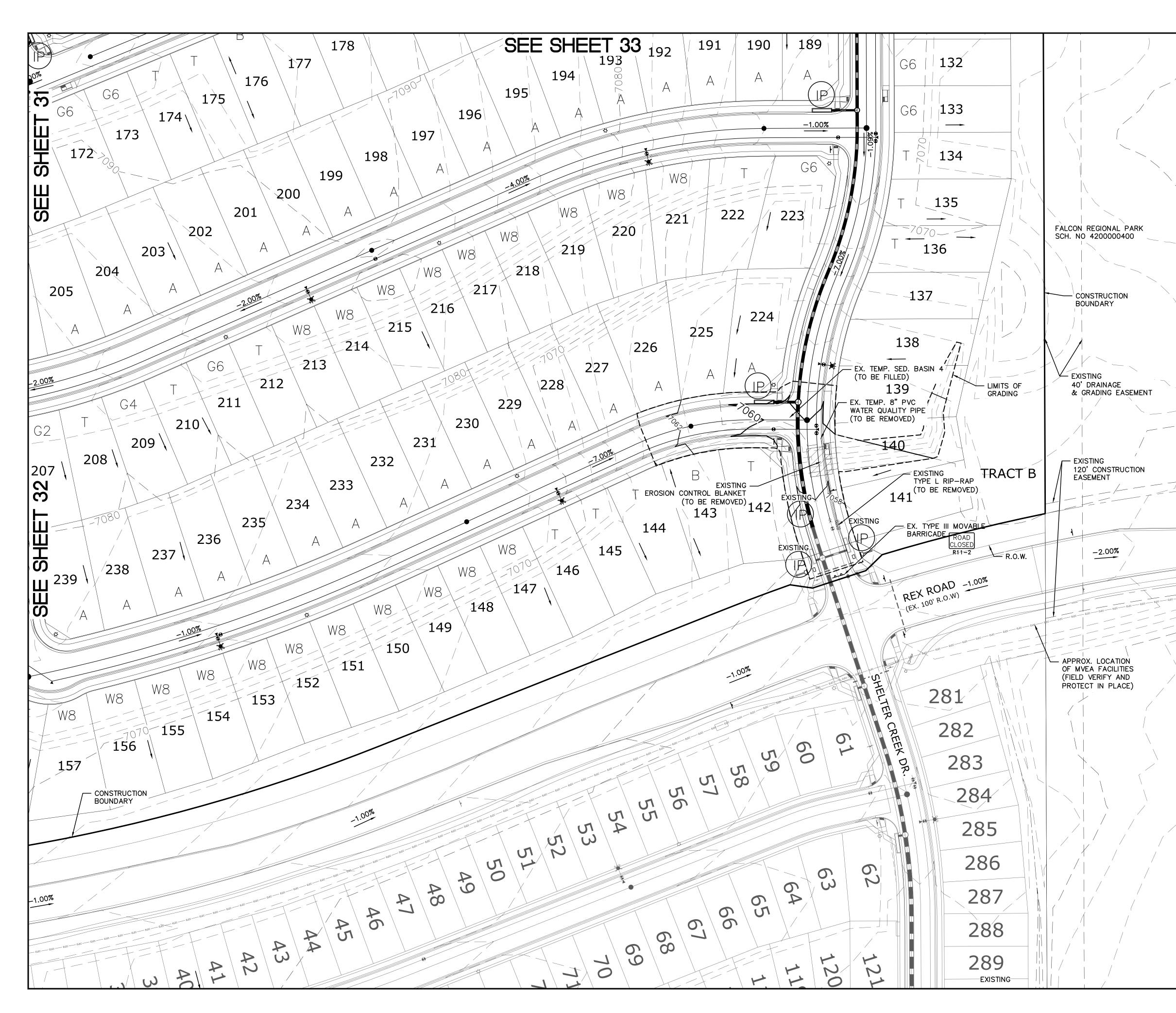
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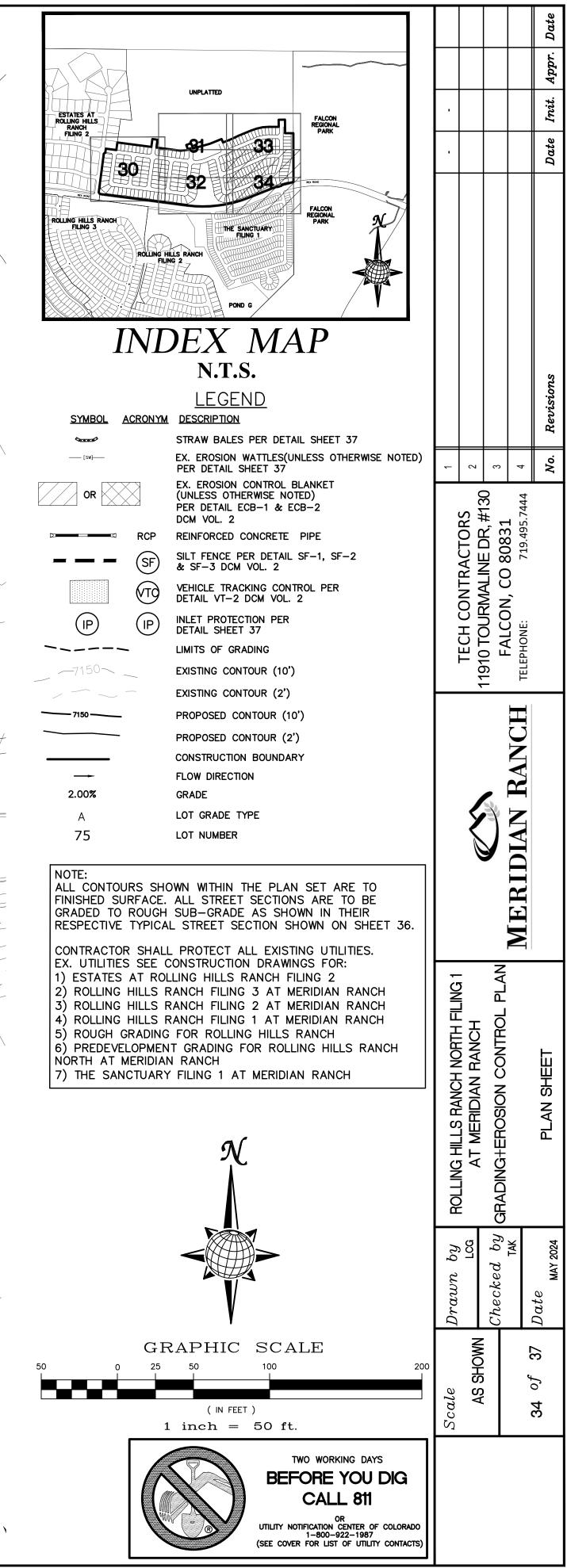


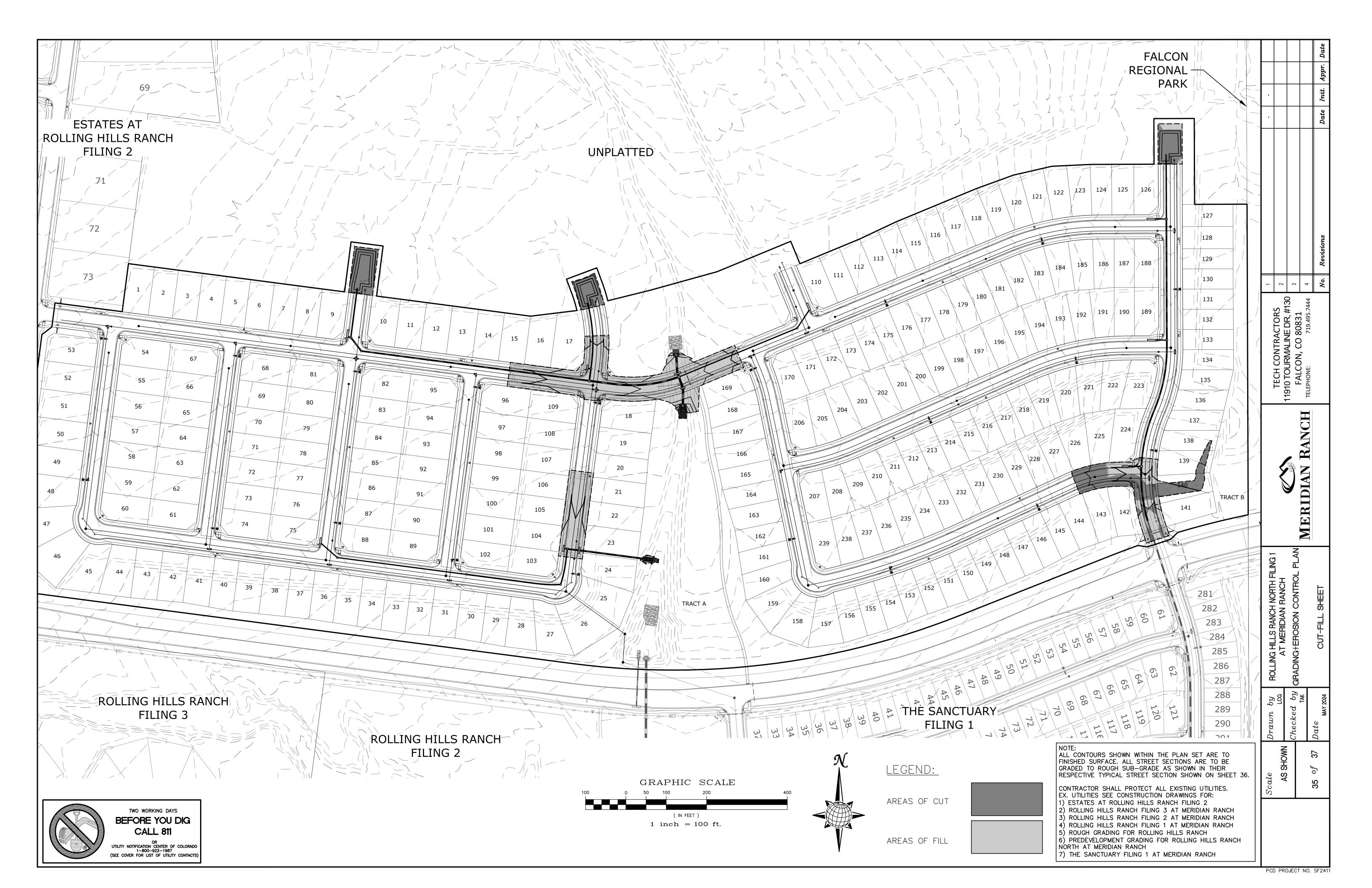


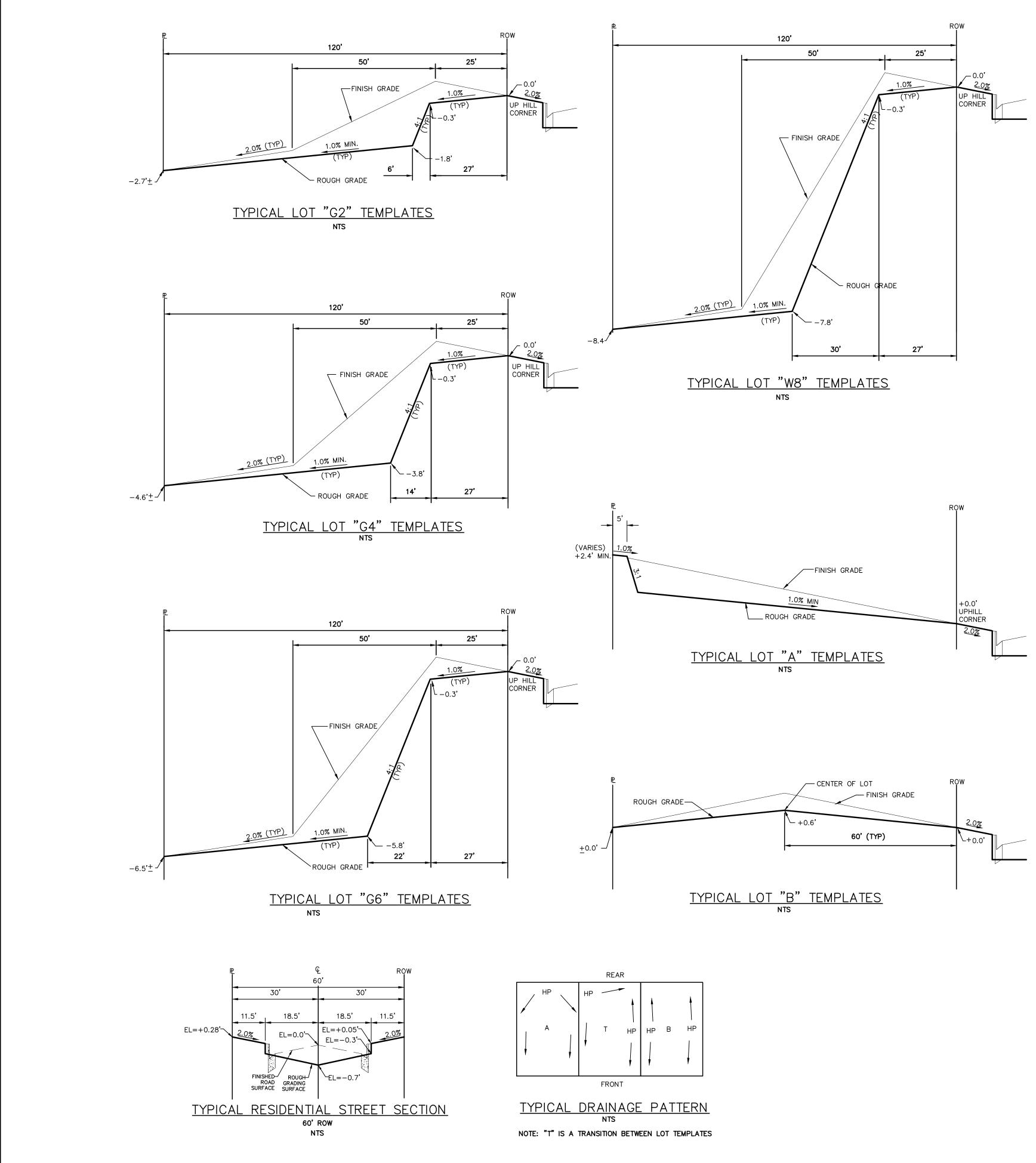


PCD PROJECT NO. SF2411









# STEPS FOR CONSTRUCTION

THE ANTICIPATED START FOR THIS PROJECT IS OCTOBER 2024 WITH AN ANTICIPATED COMPLETION DATE OF AUGUST 2025. BELOW IS A BRIEF OUTLINE OF THE CONSTRUCTION SEQUENCE FOR THIS PROJECT.

- \* INSTALL INITIAL BMP'S
- \* SANITARY SEWER \* WATER
- \* STORM SEWER AND CULVERTS
- \* ELECTRIC
- \* GAS
- \* PHONE & CABLE TV \* FINISHED ROAD GRADING AND PAVING

EROSION AND SEDIMENT CONTROLS SILT FENCES AND STRAW BALE CHECK DAMS (OR APPROVED EQUAL) WILL BE INSTALLED PRIOR TO ANY EXCAVATION FOR THE MAJOR ROADS. STRAW BALE CHECK DAMS, FILTREX OR APPROVED EQUAL WILL BE PLACED AT ALL ENTRANCES AND EXITS OF DRAINAGE WAYS. STRAW BALES, FILTREXX OR APPROVED EQUAL WILL BE INSTALLED AROUND THE OUTLET AND OVERFLOW STRUCTURE. THE OUTLET STRUCTURE WILL ALSO BE PROTECTED WITH RIPRAP ON THE DOWNSTREAM SIDE.

NON-STRUCTURE PRACTICES TO CONTROL EROSION AND SEDIMENTATION WILL INCLUDE RESEEDING OF GROUND COVER IN DISTURBED AREAS ACCORDING TO THE EROSION CONTROL PLAN. TEMPORARY SEEDING OF THE DETENTION POND AND MULCHING ALONG STEEP EMBANKMENTS WILL BE PERFORMED AS REQUIRED.

SILT FENCE IS REQUIRED TO BE IN PLACE PRIOR TO ANY MOVEMENT OF DIRT.

MATERIAL HANDLING AND SPILL PREVENTION

THE MOST PROBABLE SOURCE OF NON-STORMWATER POLLUTION IS REFUELING AND DAILY MAINTENANCE OPERATIONS. IF MOBILE FUEL TRUCKS ARE USED TO SERVICE EQUIPMENT, ABSORBENT MATERIALS AND CONTAINERS FOR THE STORAGE OF USED ABSORBENT MATERIAL WILL BE CLOSE BY. IF A FUEL TANK IS LEFT ON SITE, BERMS WILL BE BUILT AROUND THE TANK TO CAPTURE ANY SPILLED FUEL. AGAIN, ABSORBENT MATERIALS AND THEIR CONTAINERS WILL BE ON HAND.

FINAL STABILIZATION AND LONG TERM STORMWATER MANAGEMENT ONCE THE MAJOR ROADS ARE PAVED AND THE SURROUNDING DISTURBED AREAS ARE 70% ESTABLISHED WITH VEGETATION AND ACCEPTANCE BY THE MERIDIAN RANCH SERVICE DISTRICT, THE CHECK DAMS AND THE SILT FENCES AROUND THE STREETS CAN BE REMOVED. AFTER COMPLETION OF THE STORM SEWER SYSTEM, THE STRAW BALES AND/OR FILTREX CAN BE REMOVED. AFTER ALL GROUND DISTURBING CONSTRUCTION HAS BEEN COMPLETED AND ALL SLOPES ARE 70% ESTABLISHED WITH VEGETATION AND ACCEPTANCE BY THE MERIDIAN RANCH SERVICE DISTRICT, REMAINING CHECK DAMS AND SILT FENCES CAN BE REMOVED. THE RIPRAP ON ANY OF THE OUTLETS WILL REMAIN AFTER CONSTRUCTION TO REDUCE EROSION OF THE CHANNELS. ALL PERMANENT SWALES WILL BE LINED WITH LANDSCAPING TO SLOW RUNOFF AND FILTER SEDIMENTS.

### OTHER CONTROLS

THERE ARE SEVERAL BEST MANAGEMENT PRACTICES THAT CAN BE EMPLOYED TO PREVENT OR MITIGATE THE SOURCE OF POLLUTANTS AND CONTAMINATION OF STORMWATER RUNOFF. SOME OF THESE ARE: \* ALL REFUSE DUMPSTERS AND RECEPTACLES SHALL BE EQUIPPED WITH FUNCTIONAL LIDS TO PREVENT RAIN AND SNOW FROM ENTERING

\* STORAGE CONTAINERS, DRUMS AND BAGS SHALL BE STORED AWAY FROM DIRECT TRAFFIC ROUTES TO PREVENT ACCIDENTAL SPILLS.

\* EMPTY DRUMS SHALL BE COVERED TO PREVENT COLLECTION OF PRECIPITATION.

CONTAINERS, WHICH CAN RESULT WHEN CONTAINERS COME IN CONTACT WITH MOISTURE ON THE GROUND. \* REGULARLY SCHEDULED REMOVAL OF CONSTRUCTION TRASH AND DEBRIS. THE CONTRACTOR IS CERTAINLY NOT LIMITED TO THESE GOOD HOUSEKEEPING MEASURES, AND MAY IMPLEMENT FURTHER CONTROLS AS PRUDENCE AND GOOD JUDGEMENT DEEM NECESSARY.

## INSPECTION AND MAINTENANCE

SPILLWAY SHALL BE CLEANED OR REPAIRED AS NECESSARY.

### **REVEGETATION AND SEEDING**

ALL DISTURBED AREAS SHALL BE REQUIRE SEEDING WITHIN TWO (2) WEEKS FOLLOWING THE ESTABLISHMENT OF FINAL GRADE. AREAS TO RECEIVE PAVEMENT DURING THE CONSTRUCTION OF THE ROAD SYSTEM SHALL NOT RECEIVE ANY SEEDING. SEEDING SHOULD BE ACCOMPLISHED USING AN APPROPRIATE GRASS DRILL, BY BROADCASTING OR BY HYDROMULCHING. IF SEEDING BY THE BROADCAST METHOD IS SELECTED THE APPLICATION RATE SHOULD BE DOUBLED. IF HYDROMULCHING IS SELECTED TWO OPERATIONS SHOULD BE CONSIDERED, APPLYING THE SEED FIRST AND THE MULCH IN A SECOND OPERATION. UPON COMPLETION OF THE SEEDING OPERATION THE SITE SHOULD BE COVERED WITH WEED FREE MULCH AT A RATE OF 4,000 LBS. PER ACRE. MULCH SHALL BE INSTALLED PER DCM VOLUME 2, FIGURE MU-1, FOUND ON PAGE 3-30.

BELOW IS THE ACCEPTED GRASS GRASS

SIDEOATS GRAMA WESTERN WHEATGRASS SLENDER WHEATGRASS LITTLE BLUESTERN SAND DROPSEED SWITCH GRASS WEEPING LOVE GRASS

# NOTE:

"FINISH GRADE" IN THE TEMPLATES ARE ONLY APPROXIMATE GRADES. ACTUAL FINISHED GRADES WILL VARY DEPENDING ON INDIVIDUAL HOME PLOT PLANS. PLOT PLANS SHALL CLOSELY FOLLOW THE FINISH GRADE PATTERNS SHOWN IN THE TEMPLATES WITHOUT ADVERSELY AFFECTING THE GRADES AND DRAINAGE PATTERNS OF NEIGHBORING LOTS OR TRACTS. CONTOURS SHOWN ON THESE PLANS ARE ROUGH GRADES AND WILL CHANGE WITH EVERY HOME CONSTRUCTION. FIELD VERIFY ALL GRADES PRIOR DESIGN OF INDIVIDUAL HOME PLOT PLANS.

THERE ARE NO DEDICATED ASPHALT OR CONCRETE BATCH PLANTS PLANNED ON SITE.

\* CONTAINERS SHALL BE STORED ON PALLETS OR OTHER DUNNAGE TO PREVENT CORROSION OF

A THOROUGH INSPECTION OF THE STORMWATER MANAGEMENT SYSTEM SHALL BE PERFORMED EVERY 14 DAYS AS WELL AS AFTER ANY RAIN OR SNOWMELT EVENT THAT CAUSES SURFACE EROSION: \* EROSION OF V-NOTCH SWALES, CHANNELS AND SIDE SLOPES SHALL BE REPAIRED. \* WHEN THE CHECK DAMS HAVE SILTED UP TO HALF THEIR HEIGHT, THE SILT SHALL BE REMOVED,

CHANNEL GRADE REESTABLISHED, AND SIDE SLOPES RE-SEEDED IF NECESSARY. ANY CHECK DAMS THAT HAVE SHIFTED OR DECAYED SHALL BE REPAIRED OR REPLACED.

\* SILT FENCES SHALL BE CLEANED WHENEVER SEDIMENT HAS REACHED A DEPTH OF 6" AT THE FENCE, AND BROKEN WOODEN PARTS OR TORN FABRIC SHALL BE REPAIRED OR REPLACED. \* ANY ACCUMULATED TRASH OR DEBRIS SHALL BE REMOVED FROM OUTLETS.

\* IF THE DEPTH OF THE SILT IN THE TEMPORARY SEDIMENTATION TRAP EXCEEDS 1/2 OF THE ORIGINAL DEPTH, THE TRAP SHALL BE CLEANED OUT AND RESTORED TO ITS ORIGINAL DEPTH. THE OVERFLOW AN INSPECTION AND MAINTENANCE LOG FOLLOWS THIS STORMWATER MANAGEMENT PLAN.

5	MIX FOR SANDY	SOILS:
	VARIETY	AMOUNT IN PLS LBS. PER ACRE
	EL RENO	3.0
	BARTON	2.5
	NATIVE	2.0
	PASTURA	2.0
	NATIVE	0.5
	NEBRASKA	3.0
	MORPHA	1.0



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TECH CONTRACTORS 11910 TOURMALINE DR, #130 FALCON, CO 80831 TELEPHONE

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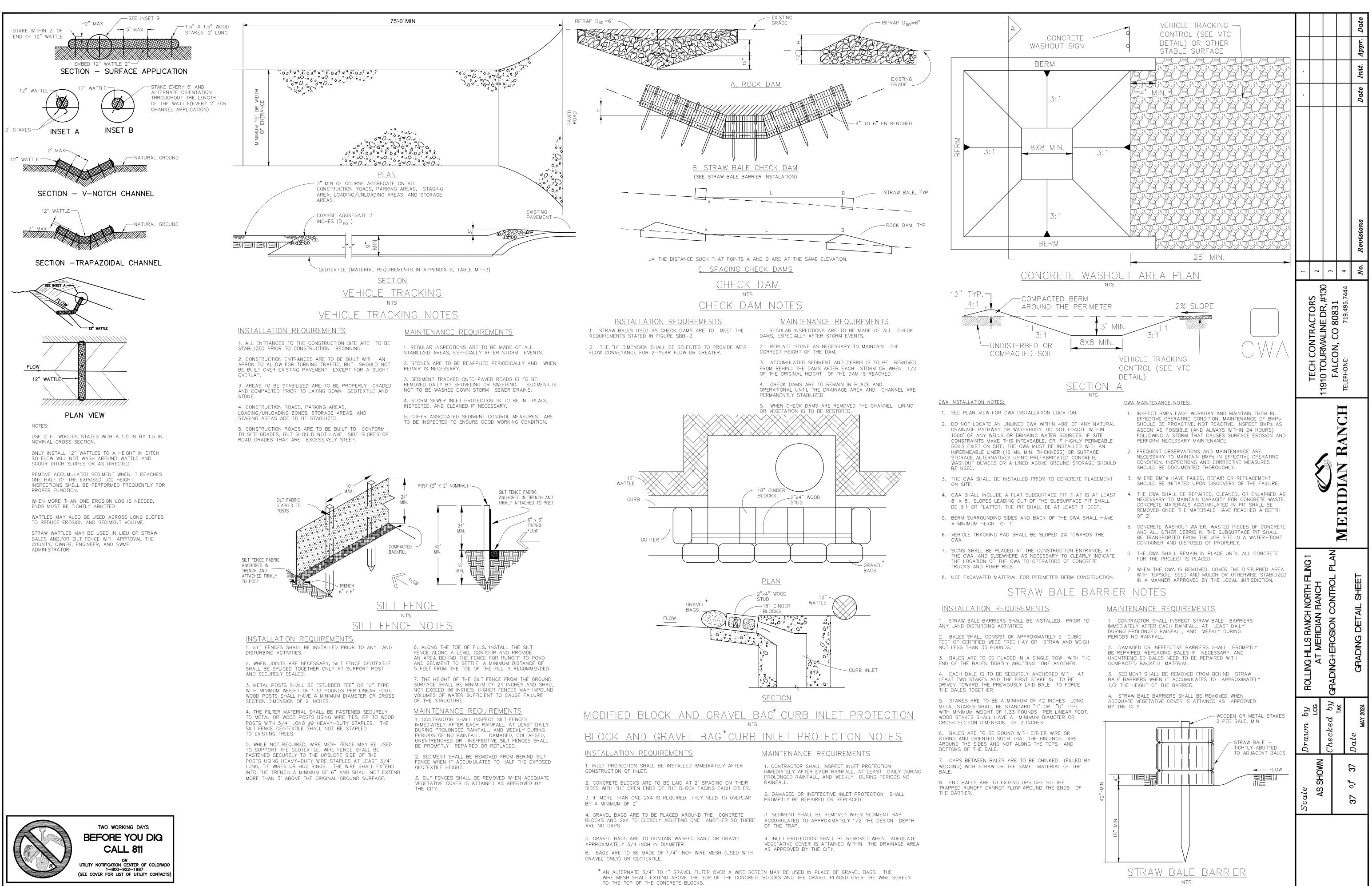
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#### UTILITY CONTACTS:

POC: TOM KERBY (719)-495-7444

WATER - MERIDIAN SERVICE METROPOLITAN DISTRICT POC: BRADEN MCCRORY (719)-495-6567

SANITARY SEWER - MERIDIAN SERVICE METROPOLITAN DISTRICT POC: BRADEN McCRORY (719)-495-6567

DRAINAGE - EL PASO COUNTY DSD/INSPECTIONS (719)-520-6300

FALCON FIRE PROTECTION DISTRICT DRAINAGE - MERIDIAN SERVICE METROPOLITAN DISTRICT (719) 495-4050

GAS - BLACK HILLS ENERGY

(719)-393-6625

(719)-495-2283

(719)-531-5599

ELECTRIC - MOUNTAIN VIEW ELECTRIC ASSOC.

GEOTECHNICAL ENGINEER - ENTECH ENGINEERING, INC.

#### CAUTION - NOTICE TO CONTRACTOR

THE CONTRACTOR IS SPECIFICALLY CAUTONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOW ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE COMPANIES AND, WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CONTER AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATIONS OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.

#### LEGAL DESCRIPTION:

KNOW ALL MEN BY THESE PRESENTS

THAT GTL, INC. DBA GTL DEVELOPMENT, INC., THEODORE TCHANG, PRESIDENT AND EL PASO COUNTY BEING THE OWNERS OF PROPERTY UNDERLYING THE FOLLOWING DESCRIBED TRACT OF LAND

A PARCEL OF LAND LOCATED IN A PORTIONS OF SECTION 20 AND 21, IN TOWNSHIP 12 SOUTH, RANGE 64 WEST OF THE 6TH PRINCIPAL MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHEASTERN MOST CORNER OF THE ESTATES AT ROLLING HILLS BANCH FILING NO. 2. RECORDED WITH RECEPTION NO. 222714944 IN THE RECORDS OF EL PASO COUNTY:

THE FOLLOWING ELEVEN (11) COURSES ARE ON SAID BOUNDARY OF THE ESTATES AT ROLLING HILLS RANCH FILING NO. 2.

1.THENCE N07°26'02"W A DISTANCE OF 80.00 FEET; 2.THENCE N37°33'58"W A DISTANCE OF 31.11 FEET 3 THENCE N07°26'02"W A DISTANCE OF 636 00 FEET 4.THENCE N52°26'02"E A DISTANCE OF 31.11 FEET; 5.THENCE N07°26'02"W A DISTANCE OF 60.00 FEET 6 THENCE \$82°33'58"E A DISTANCE OF 168 00 FEET 7.THENCE N07°26'02"W A DISTANCE OF 495.00 FEET; 8.THENCE \$82°33'58"E A DISTANCE OF 180.00 FEET; 9.THENCE N06°14'24"W A DISTANCE OF 495.03 FEET: 10.THENCE N06°47'53"W A DISTANCE OF 290.00 FEET; 11.THENCE NO0°34'17"W A DISTANCE OF 149.26 FEET; 12.THENCE N00°00'00"E A DISTANCE OF 2,767.24 FEET 13.THENCE S00°13'03"E A DISTANCE OF 3,275.30 FEET; 14.THENCE \$45°14'56"W A DISTANCE OF 1.100.00 FEET 15.THENCE N44°24'40"W A DISTANCE OF 800.00 FEET; 16.THENCE N37°01'57"W A DISTANCE OF 650.00 FEET; 17.THENCE N09°54'46"W A DISTANCE OF 600.00 FEET: 18.THENCE N82°33'58"W A DISTANCE OF 1,387.37 FEET TO THE POINT OF BEGINNING.

THE ABOVE PARCEL OF LAND CONTAINS 206.887 ACRES. MORE OR LESS

### TWO WORKING DAYS **BEFORE YOU DIG** CALL 811 OR UTILITY NOTIFICATION CENTER OF COLORAD 1-800-922-1987 (SEE COVER FOR LIST OF UTILITY CONTACT

#### BASIS OF BEARING

BASIS OF BEARINGS FOR THIS DESCRIPTION IS THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 29, T12S, R64W OF THE 6TH P.M., WHICH IS ASSUMED TO BEAR S89'25'42"E FROM THE SOUTHWEST CORNER OF SECTION 29 (A STONE W/SCRIBED "X") TO THE SOUTH QUARTER CORNER OF SECTION 29 (3.25" ALUM. CAP LS 30087).

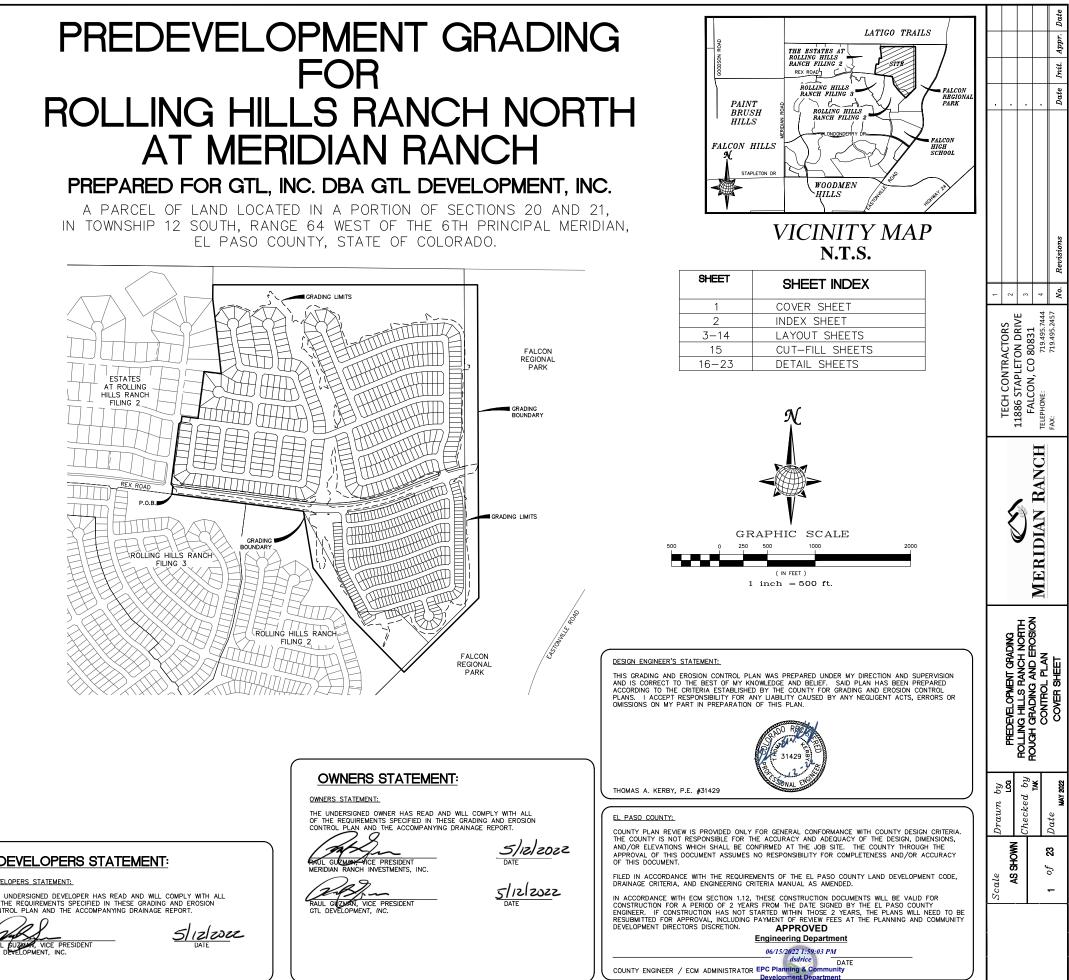
#### **BENCH MARK**

MRRC1 – 3 1/4" ALUMINUM CAP ON NO.6 REBAR LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF LONDONDERRY DRIVE AND ANGELES ROAD. LOCATED AT THE SE CORNER OF THE MERIDIAN RANCH RECREATIONAL CENTER SIGN.

2) MRMS1 - 3 1/4" ALUMINUM CAP ON NO.6 REBAR LOCATED ON THE WEST SIDE OF RAINBOW BRIDGE DRIVE 1,150 FEET NORTH OF LONDONDERRY DRIVE. LOCATED NEAR THE BACK OF SIDE WALK AT THE NW CORNER OF RAINBOW BRIDGE DRIVE AND THE NORTHERLY ENTRANCE TO MERIDIAN RANCH ELEMENTARY SCHOOL (10480 RAINBOW BRIDGE DRIVE). ELEVATION - 7099.73'

# PREDEVELOPMENT GRADING FOR **ROLLING HILLS RANCH NORTH AT MERIDIAN RANCH**

EL PASO COUNTY, STATE OF COLORADO.





DEVELOPERS STATEMENT:

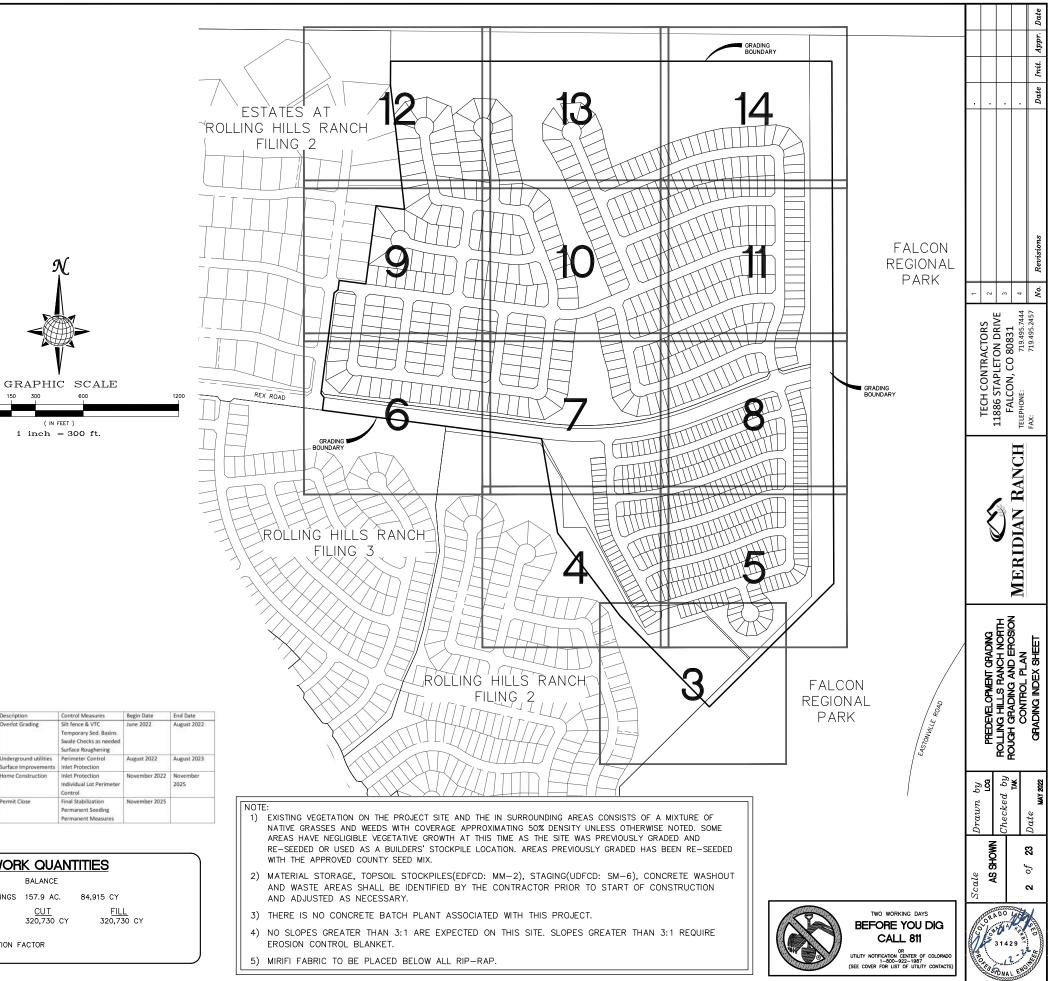
THE UNDERSIGNED DEVELOPER HAS READ AND WILL COMPLY WITH ALL OF THE REQUIREMENTS SPECIFIED IN THESE GRADING AND EROSION CONTROL\_PLAN AND THE ACCOMPANYING DRAINAGE REPORT.

#### EL PASO COUNTY STANDARD NOTES:

1. STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF SITE WATERS, INCLUDING WETLANDS.

2. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE, THE ENGINEERING GRITERIA MANUAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS TO REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.

- 3. A SEPARATE STORNWATER MANAGEMENT PLAN (SWMP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORNWATER QUALITY CONTROL PERMIT (ESGOP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORNWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE FIELD.
- 4. 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 COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER. CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED MIMEDIATELY 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 ENCAGED IN LAND DISTURBANCE ACTIVITES SHALL ASSESS THE ADEQUACYO C CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANCES TO THOSE CONTROL MEASURES ARE REPORD TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANCES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.
- 7. TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.
- 8. FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT IC IORIDE
- 9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT EFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
- 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-EXSITING VSECTATION SHALL BE PROTECTED AND MAINTAINED WITHIN SO HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.
- I. 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 FORM SEDIMENTATION DURING CONSTRUCTION UNTLE FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRUINTS, 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 FACULTIES. 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.
- 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 DEEMB NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.
- TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
- . THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOLL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORWMATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.
- O. 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 ORGINAL CONTAINERS, WITH ORGINAL MANUFACTURERS 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 FACILITES.
- 23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
- 4. 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 COOLD, ECM VOLUME II AND THE ECM APPROPRIAL AL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BE 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 REPORTS FOR THIS SITE ARE ROLLING HILLS RANCH NORTH FILING 1 & 2 DATED APRIL 20, 2022 AND ROLLING HILLS RANCH DATED JULY, 15, 2019 BOTH HAVE BEEN PREPARED BY ENTECH ENGINEERING, INC. AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 29. AT LEAST TEN 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 STORWWATER DISCHARGE TO THE COLORADD DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORWWATER MANAGEMENT FLAN. (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

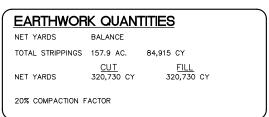


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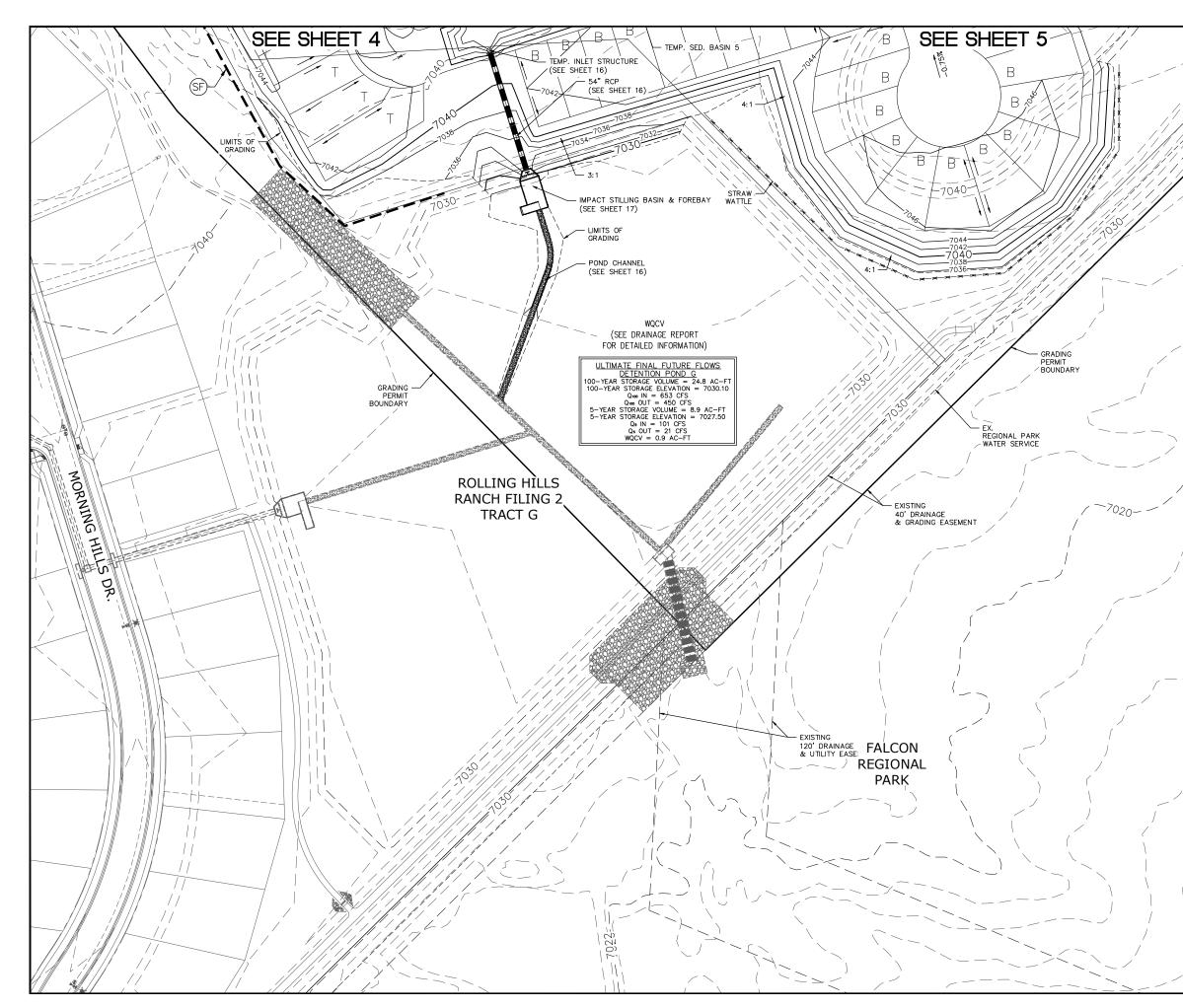
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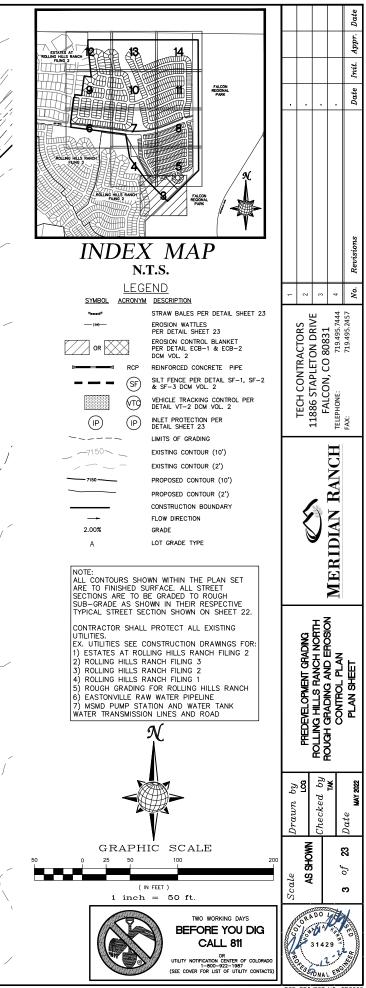
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Overlot Grading

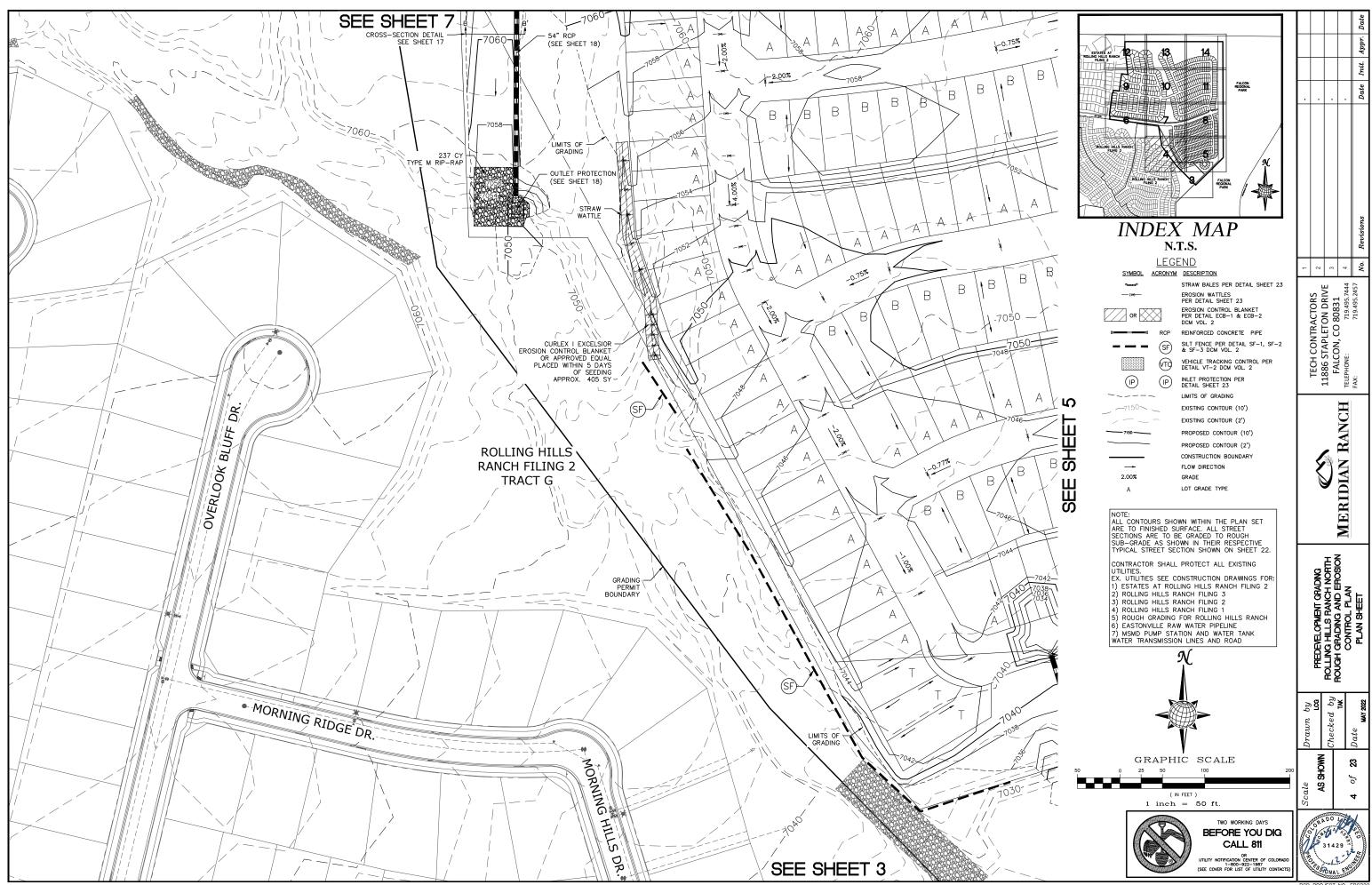


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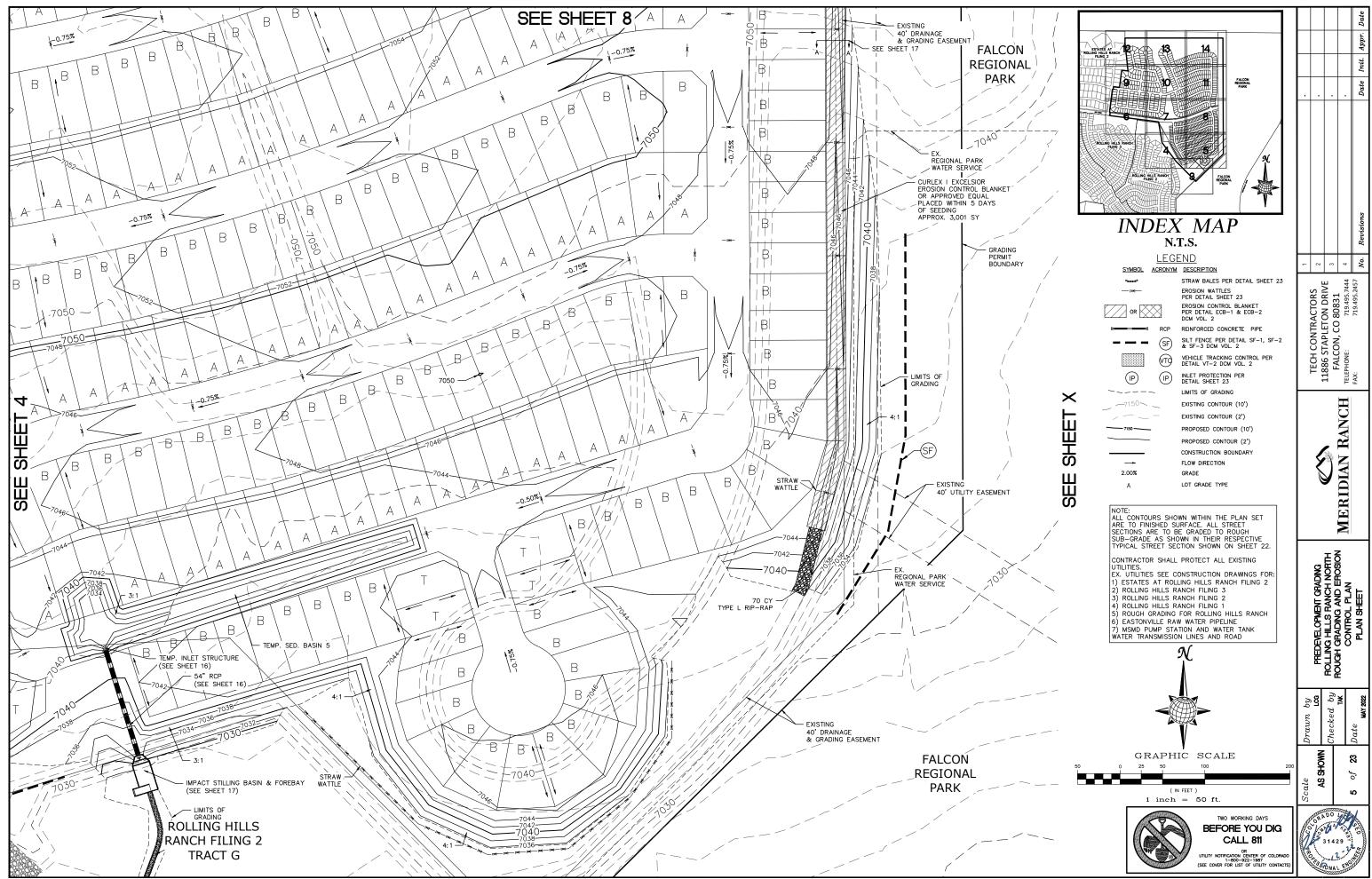




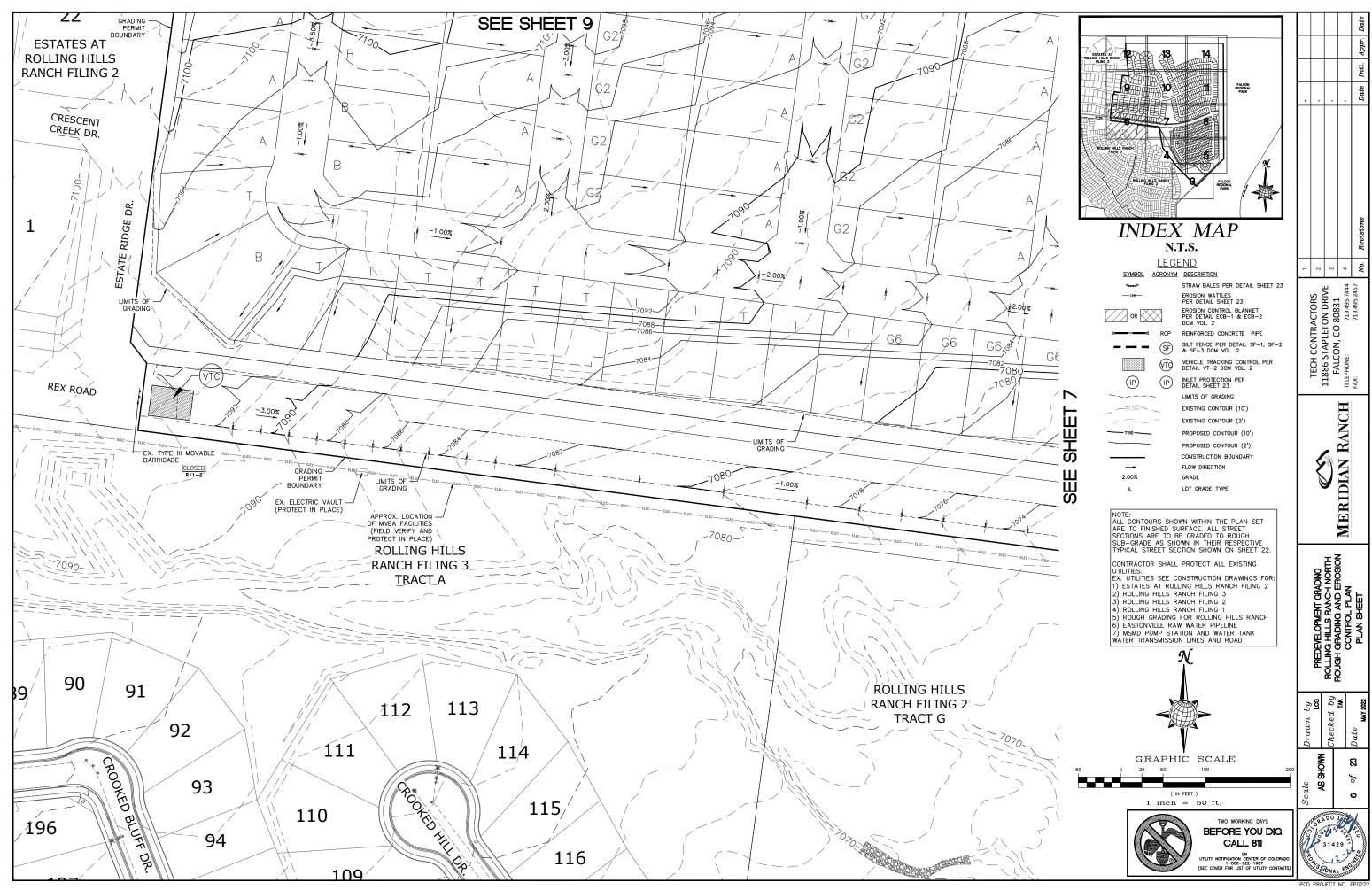
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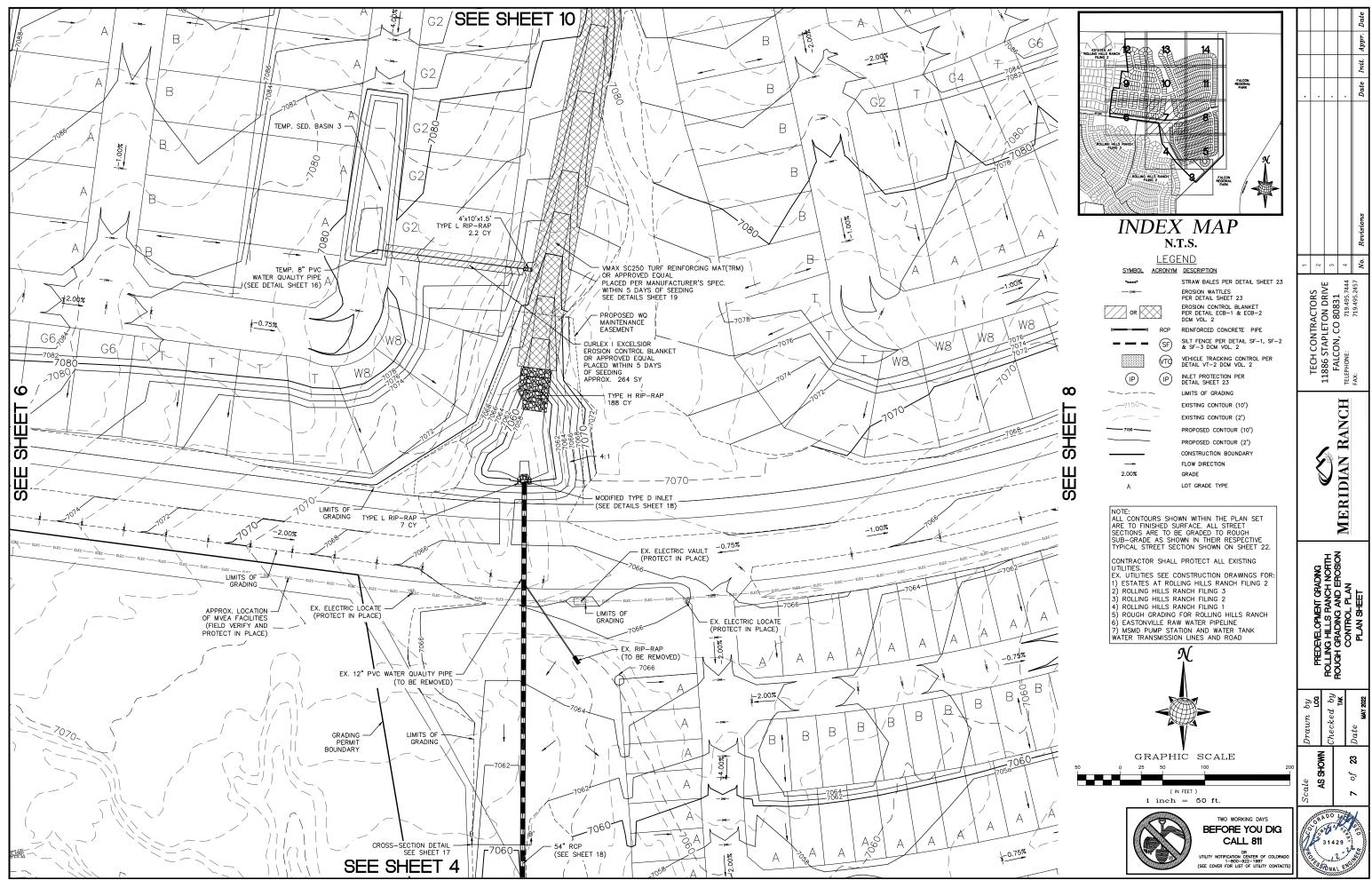
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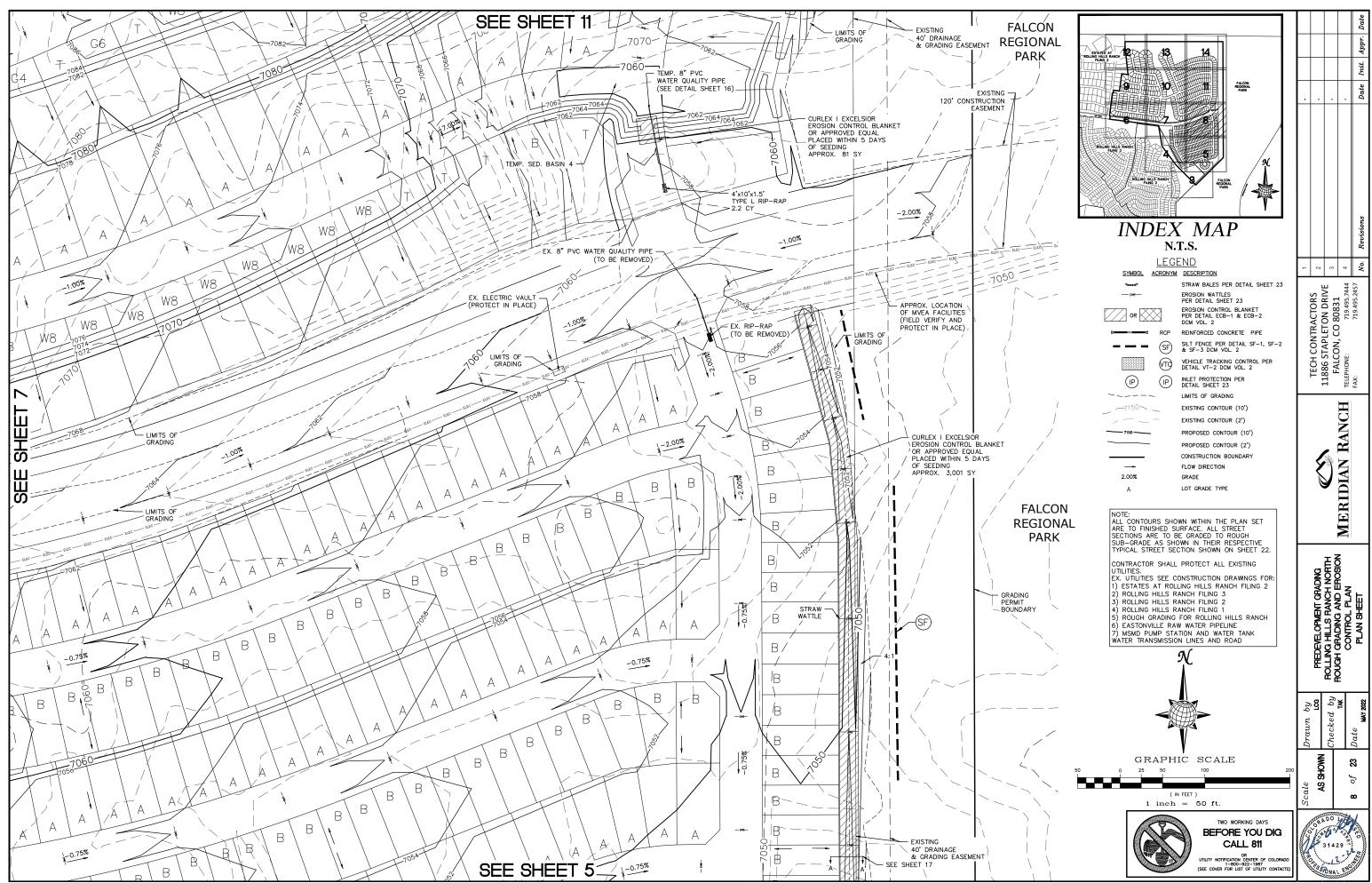
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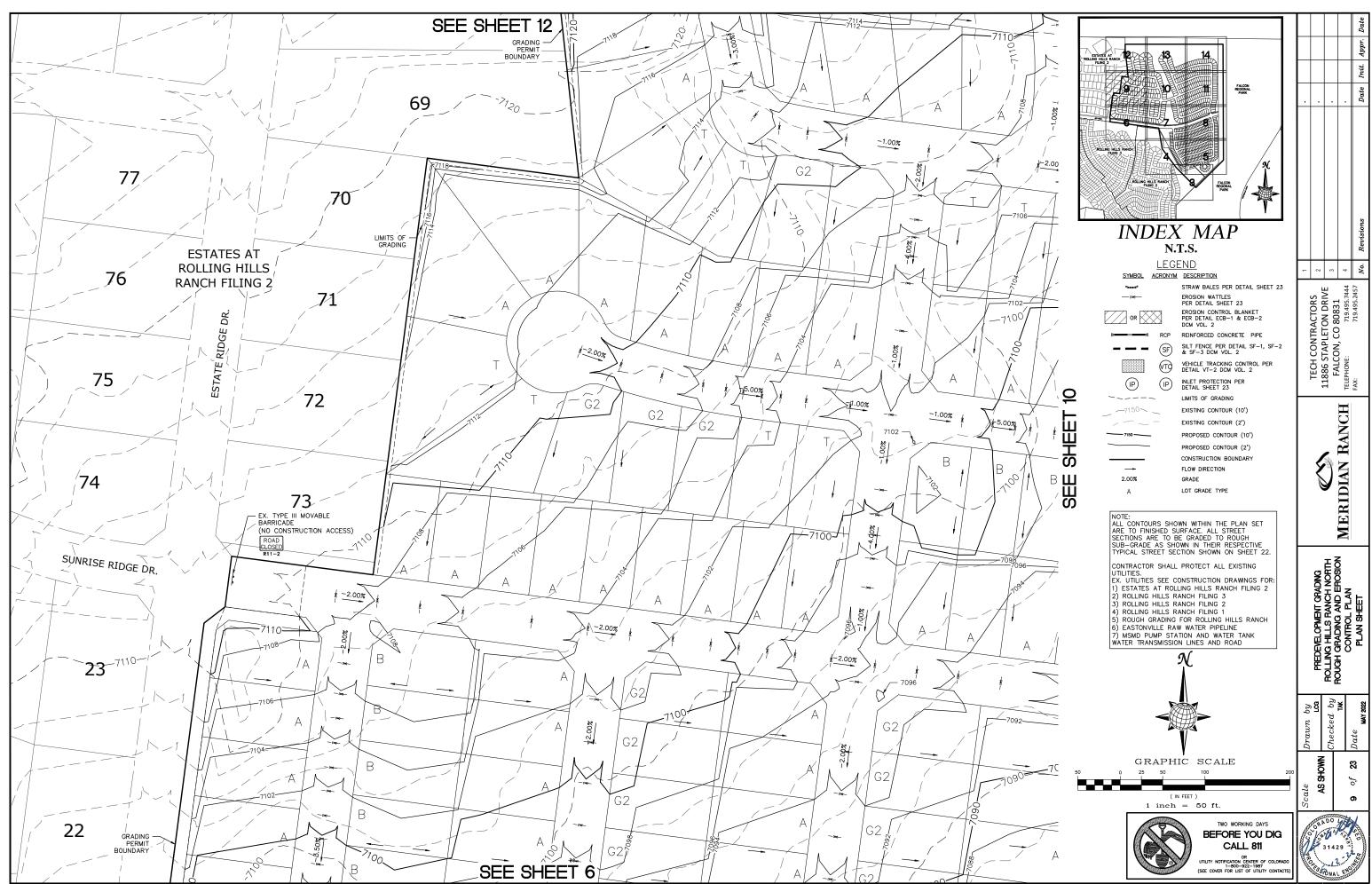
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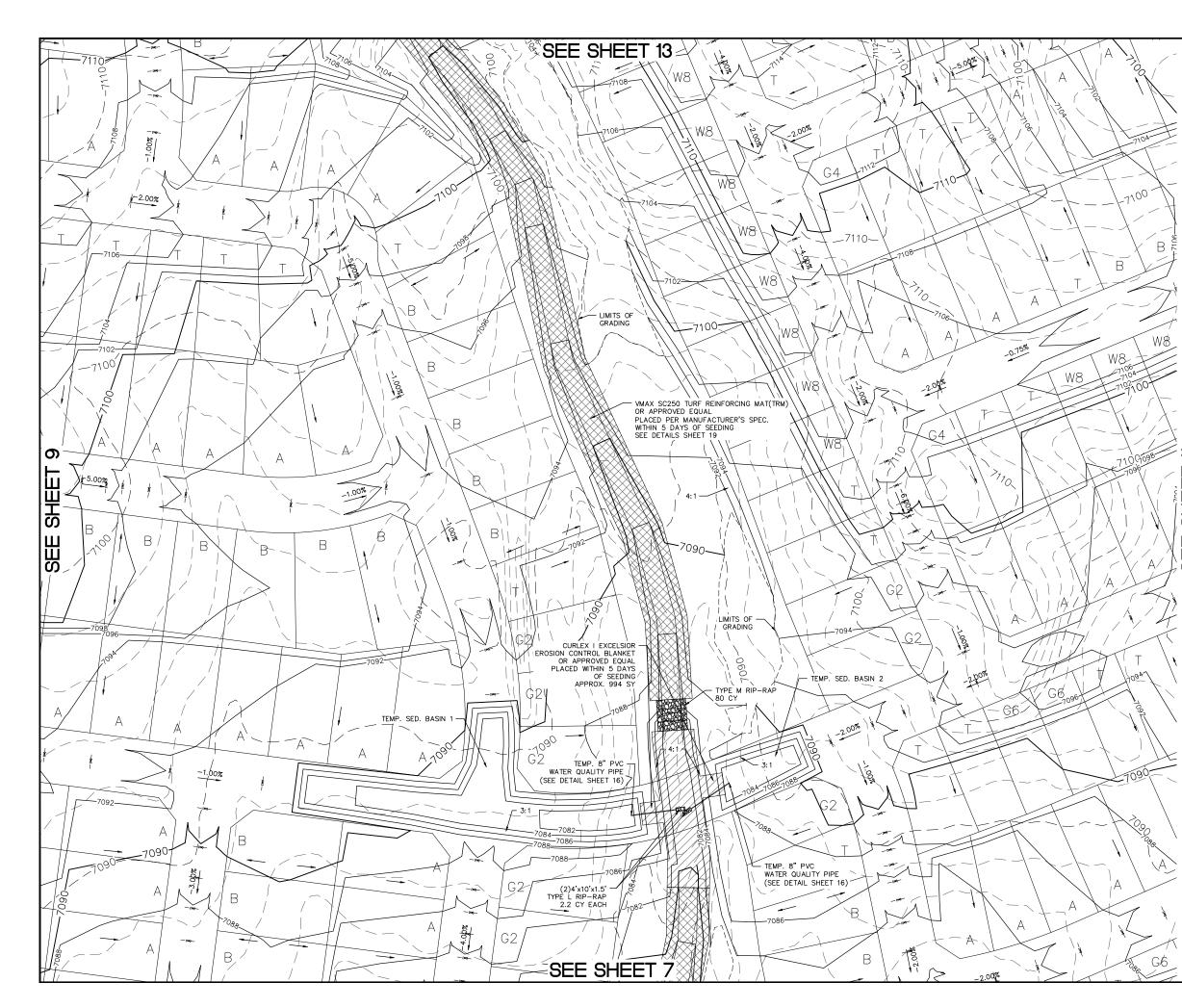


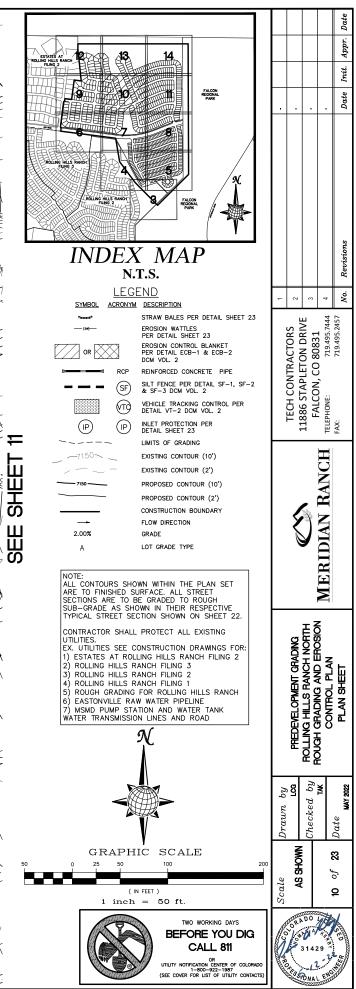
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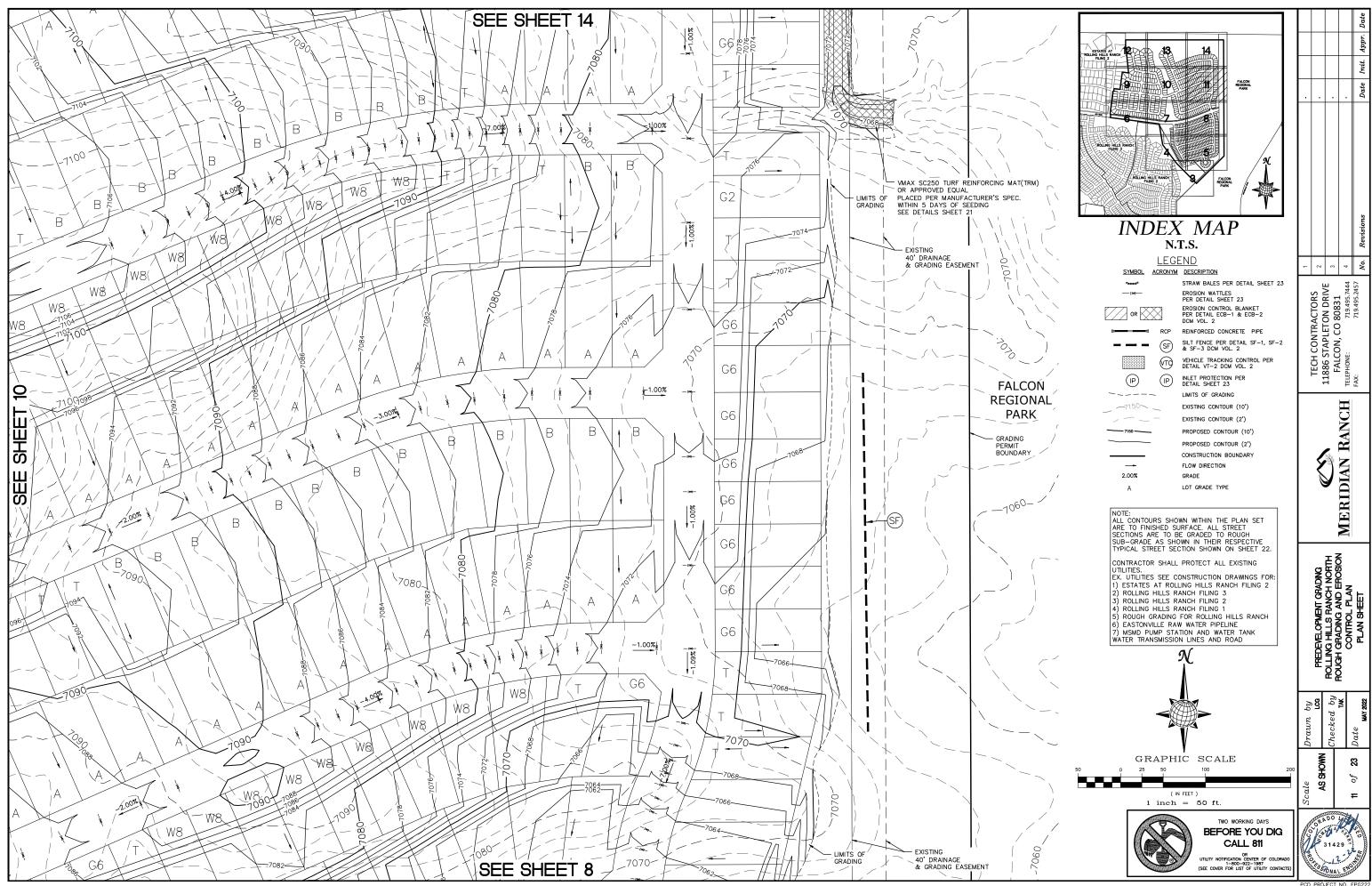
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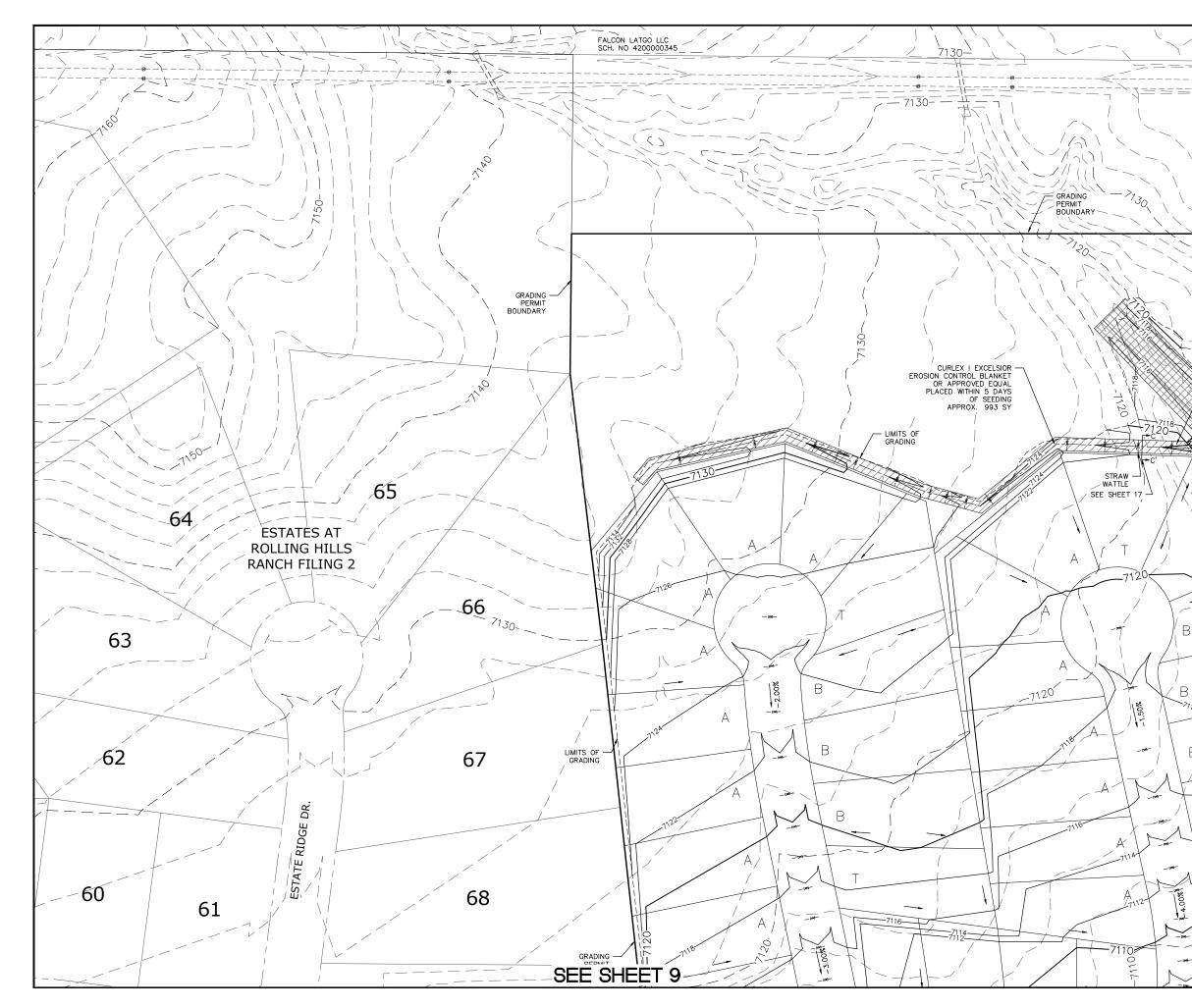


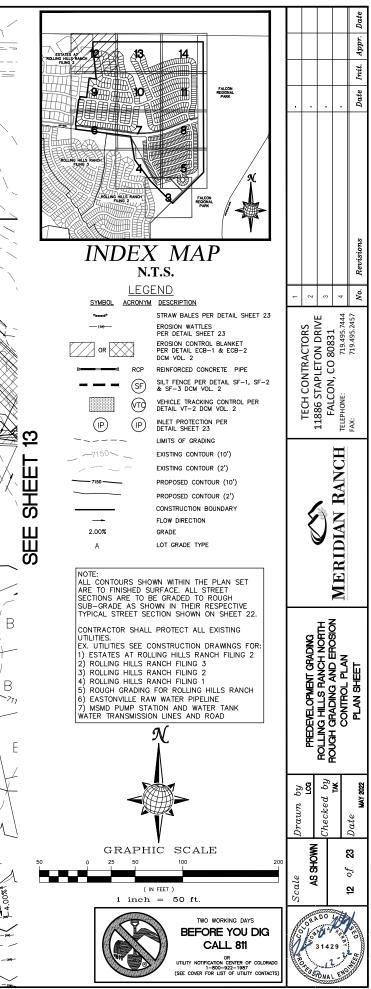


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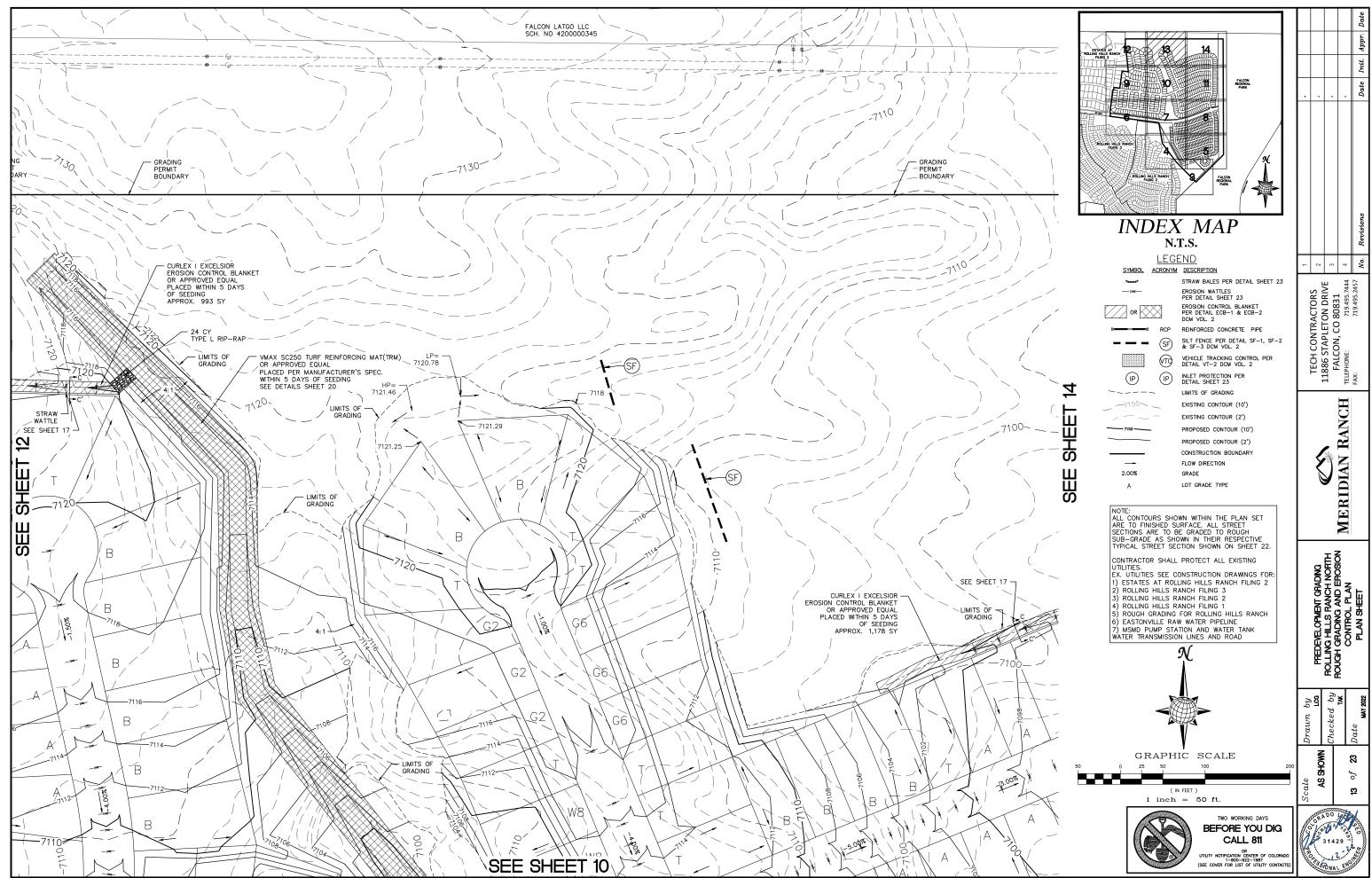




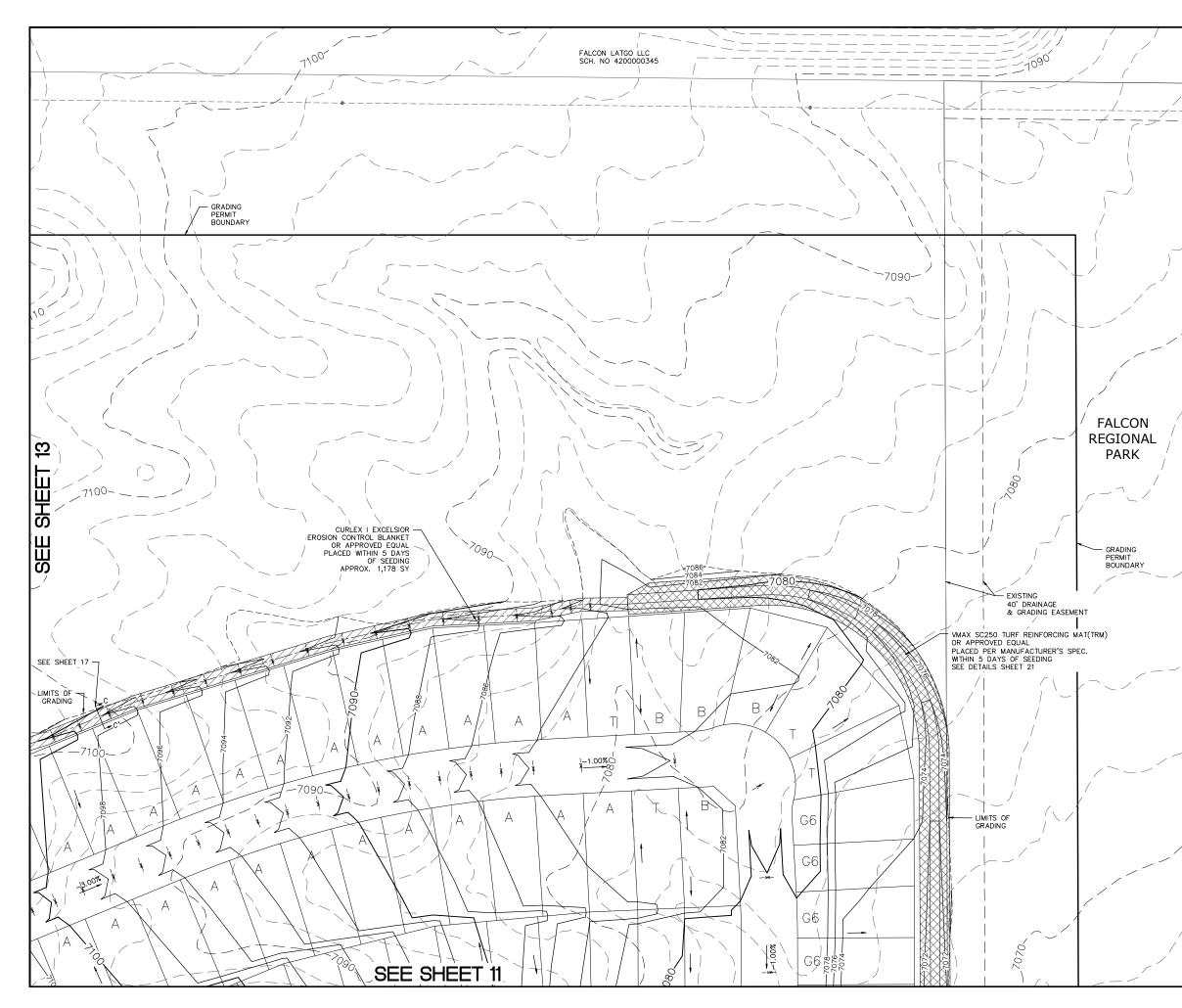


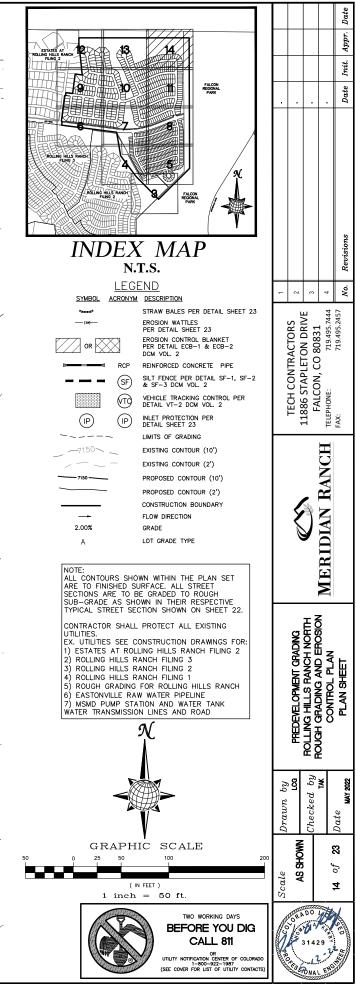
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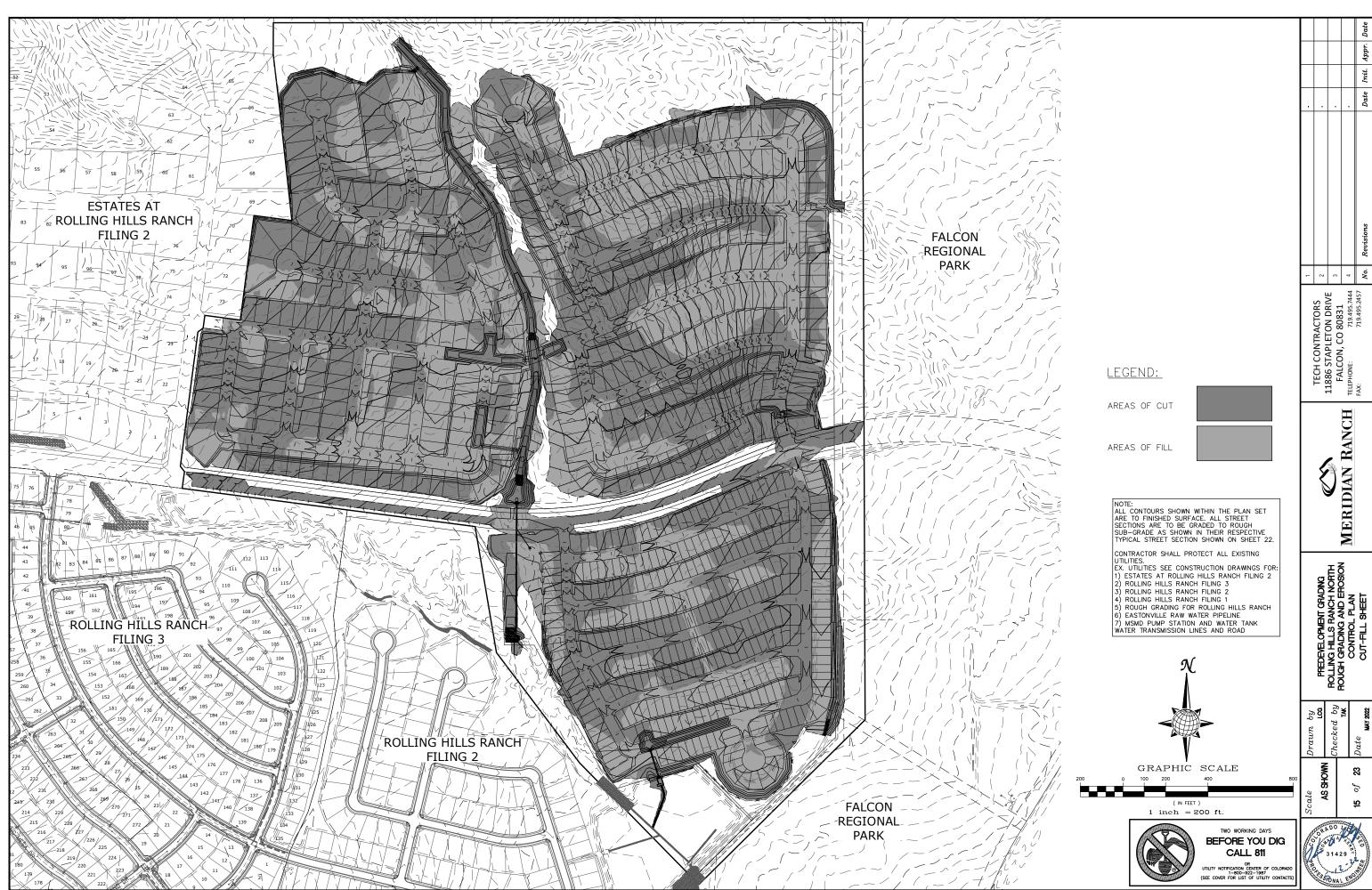


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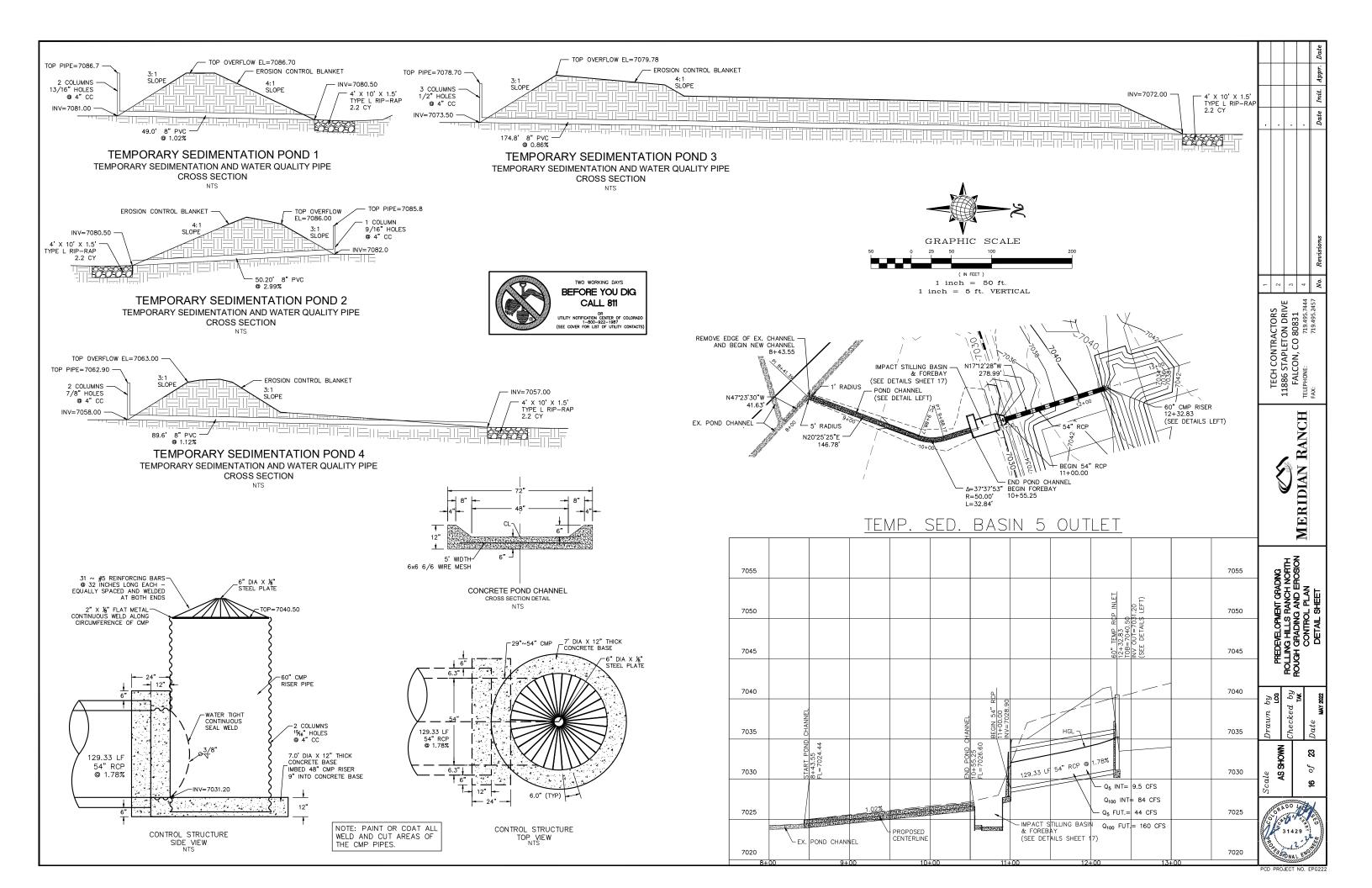


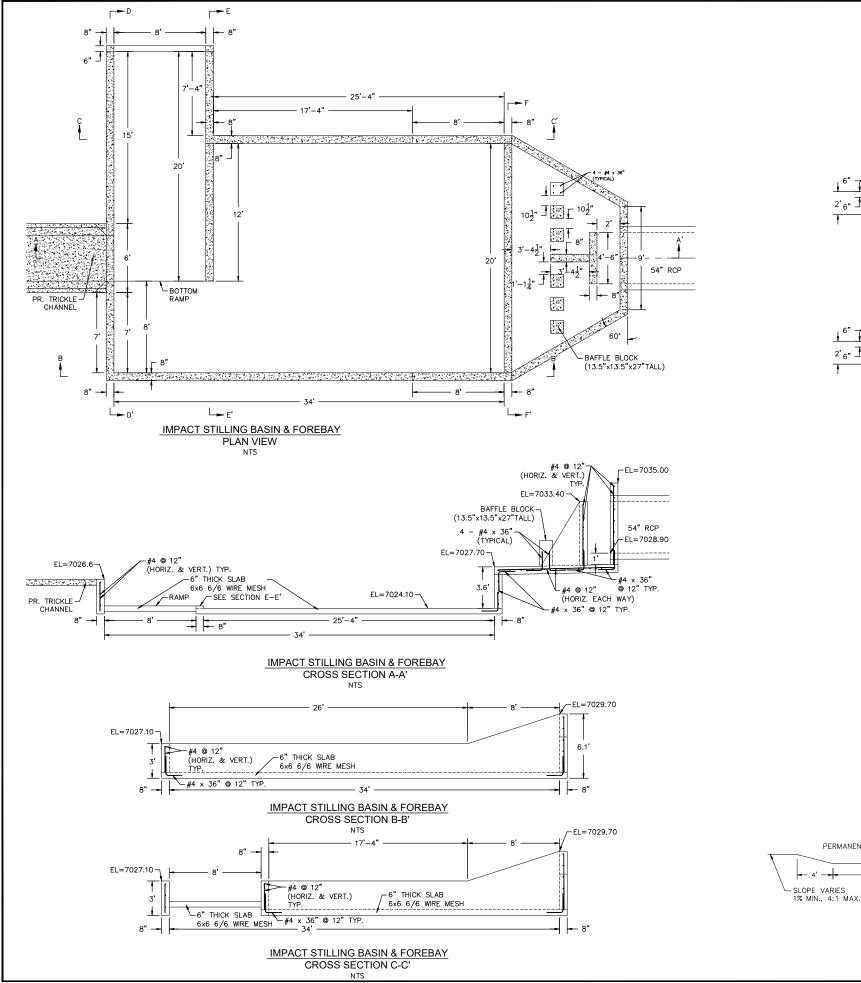


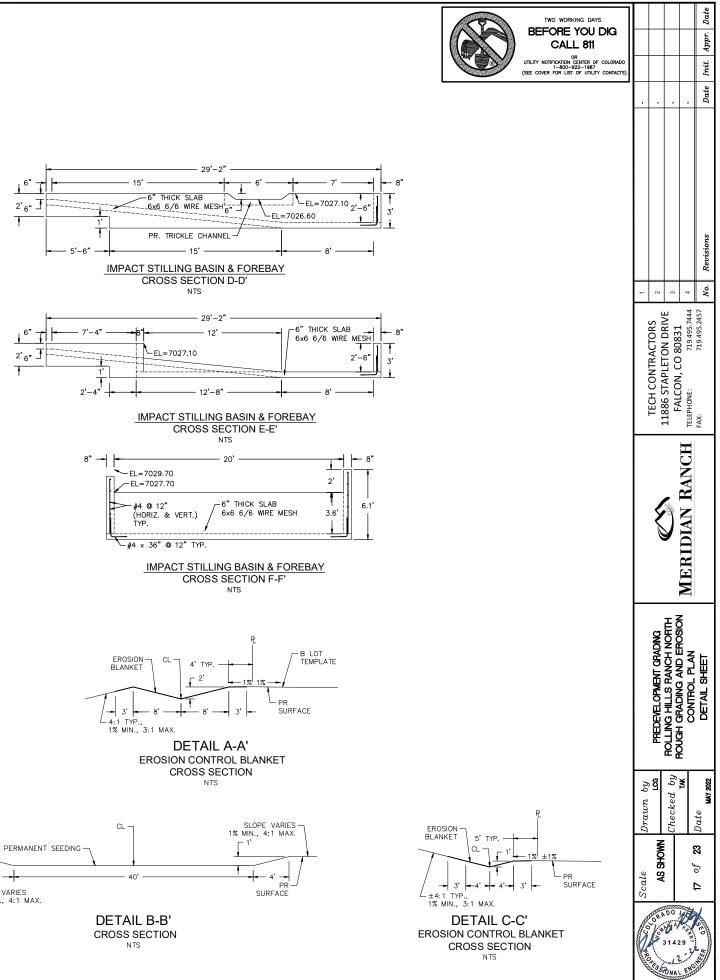
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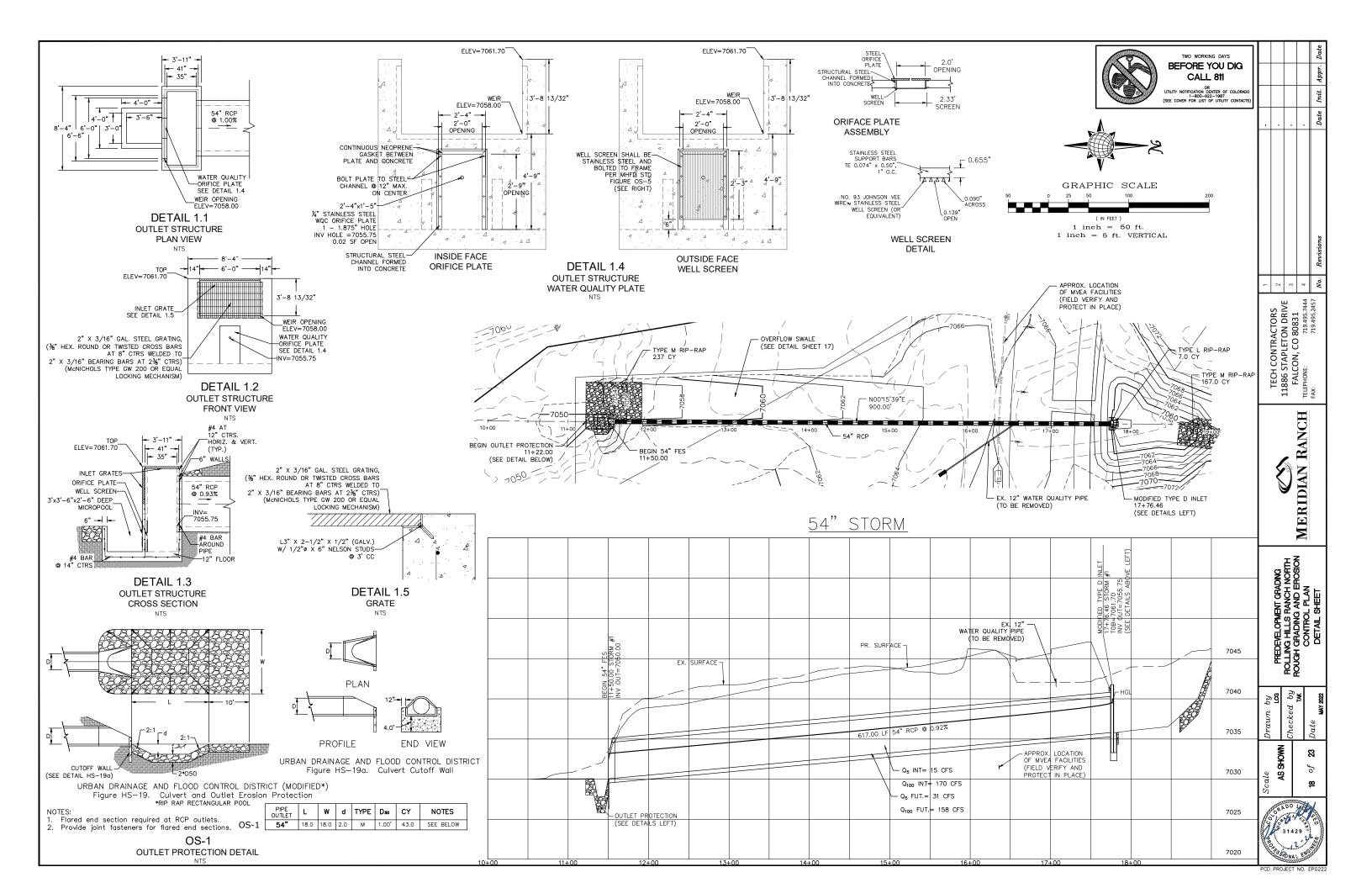
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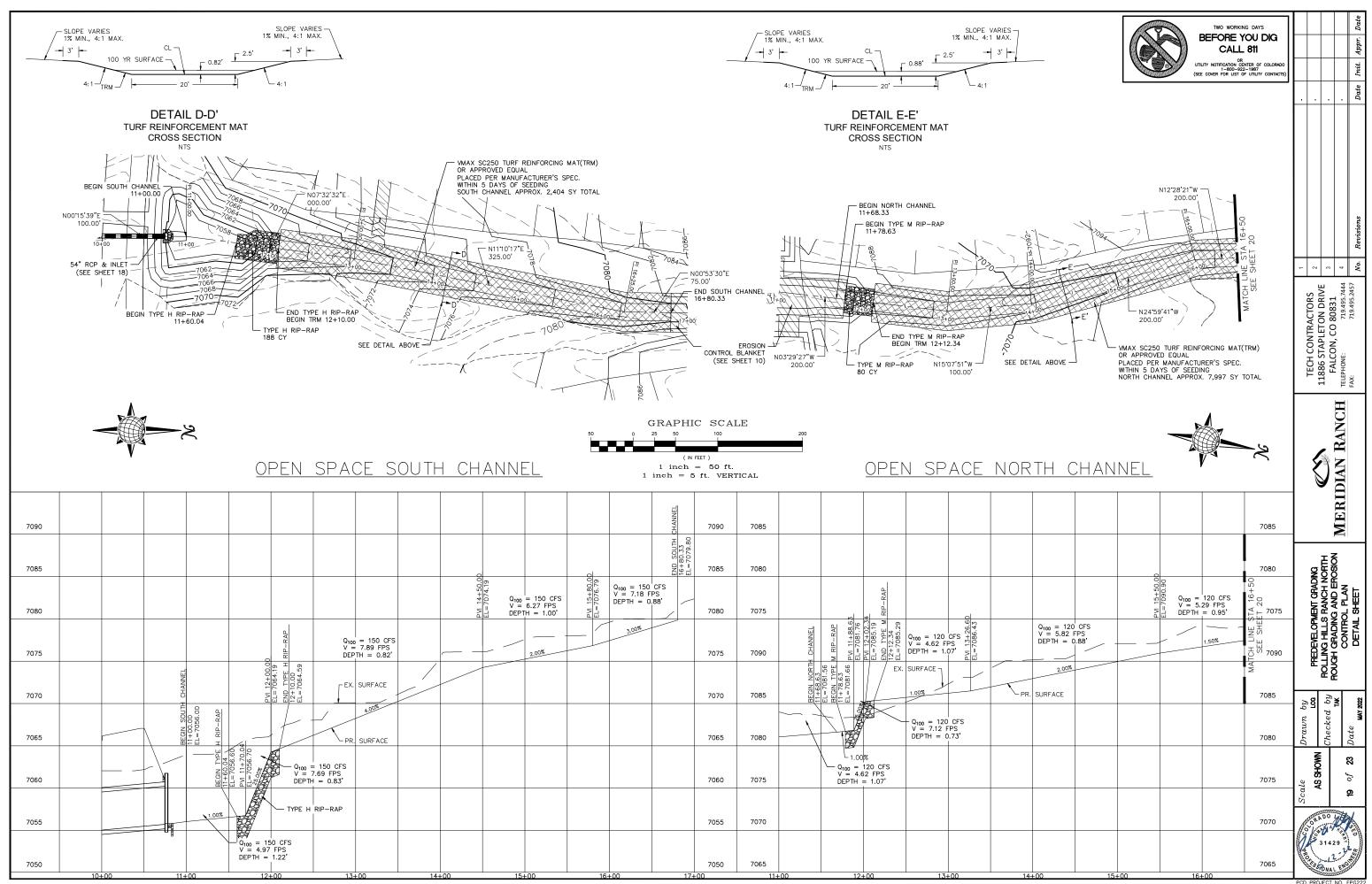


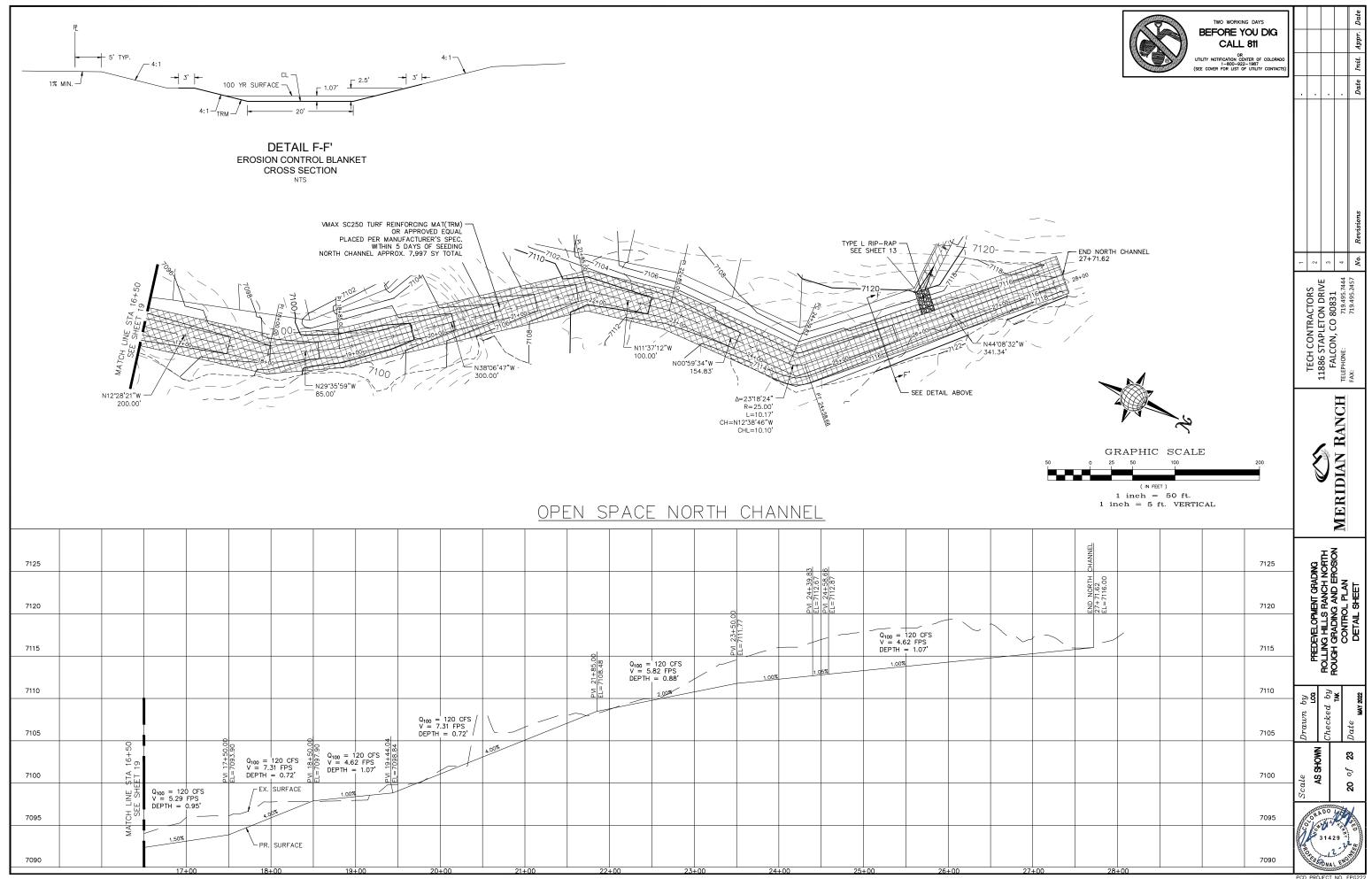


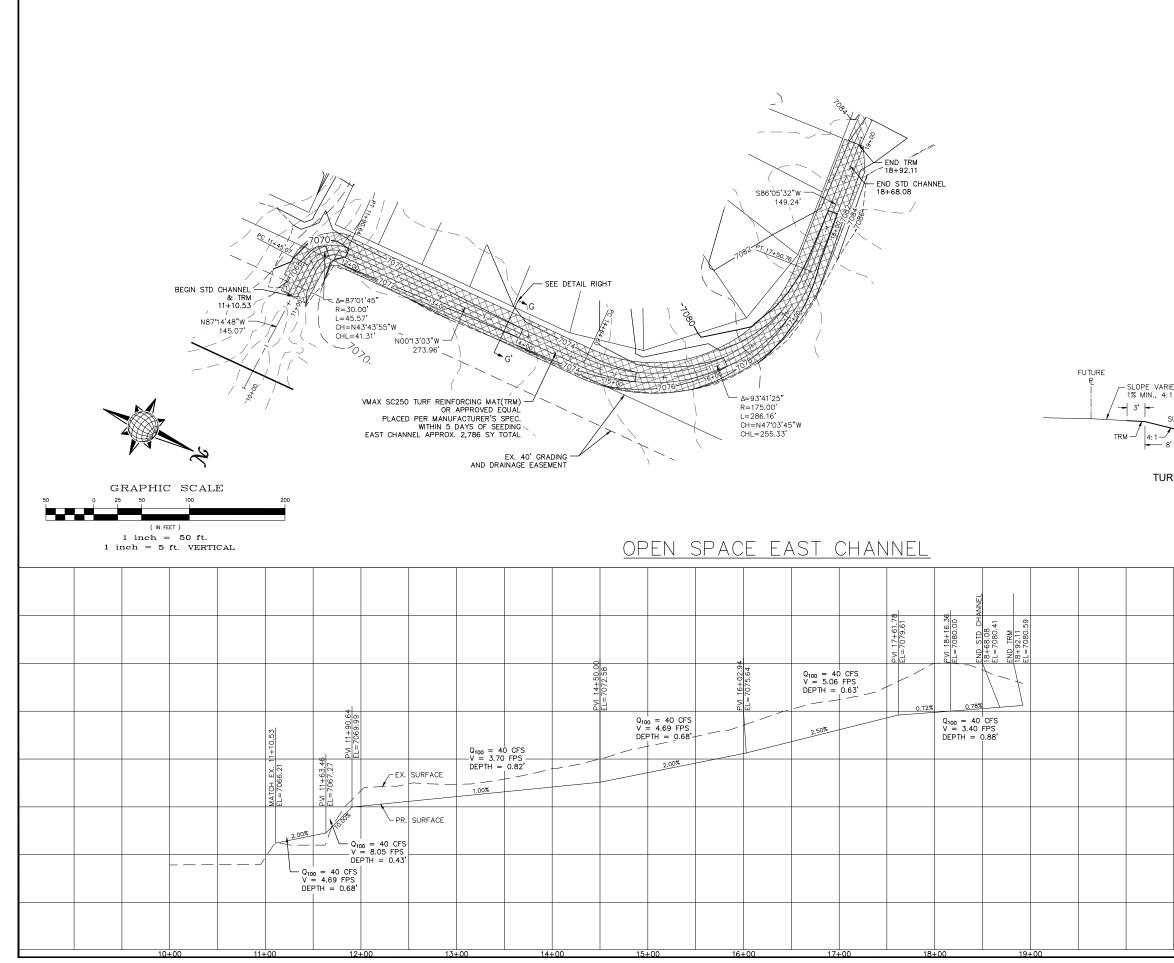


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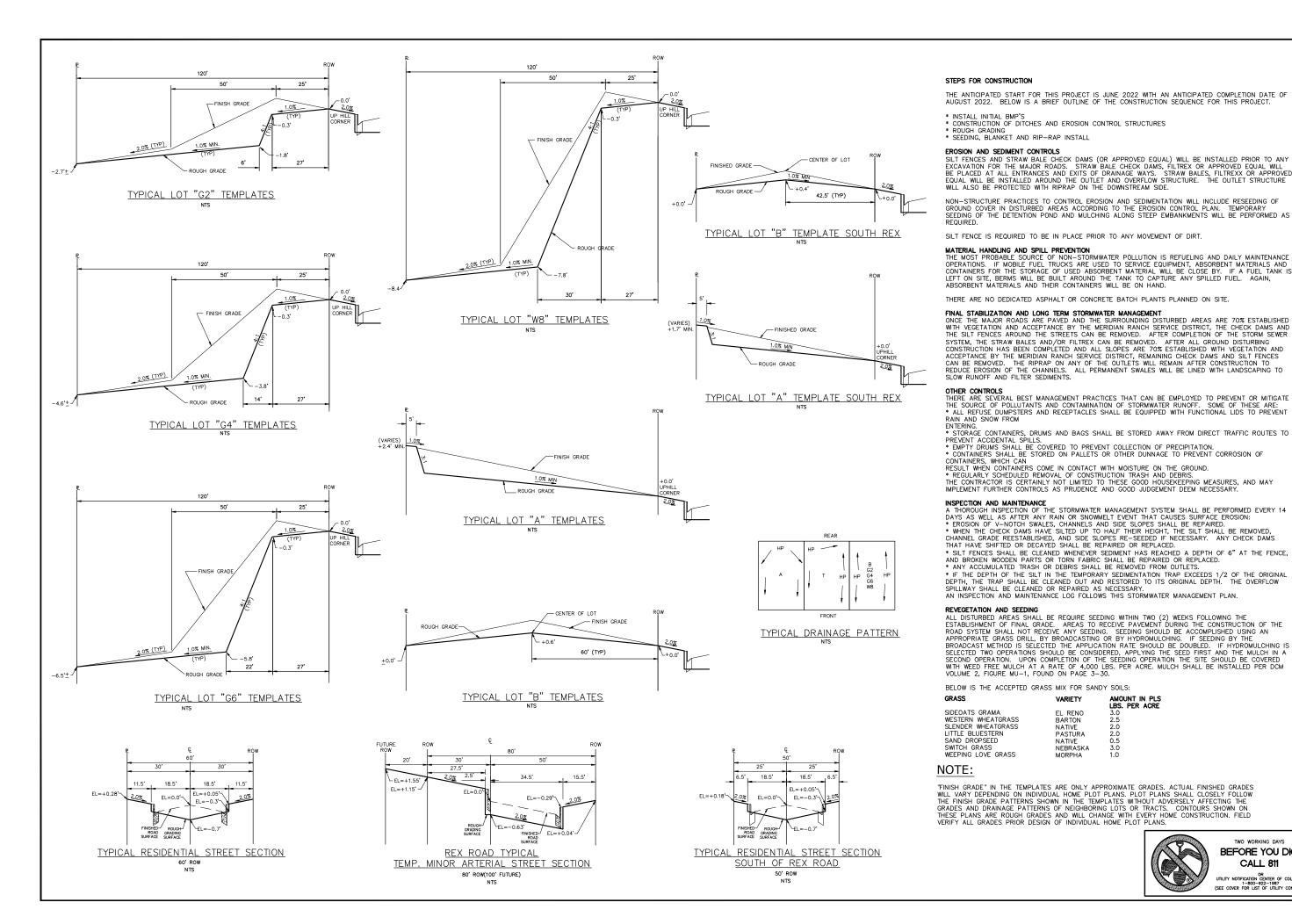








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THE ANTICIPATED START FOR THIS PROJECT IS JUNE 2022 WITH AN ANTICIPATED COMPLETION DATE OF AUGUST 2022. BELOW IS A BRIEF OUTLINE OF THE CONSTRUCTION SEQUENCE FOR THIS PROJECT.

CONSTRUCTION OF DITCHES AND EROSION CONTROL STRUCTURES

EROSION AND SEDIMENT CONTINUES SILT FENCES AND STRAW BALE CHECK DAMS (OR APPROVED EQUAL) WILL BE INSTALLED PRIOR TO ANY EXCAVATION FOR THE MAJOR ROADS. STRAW BALE CHECK DAMS, FILTREX OR APPROVED EQUAL WILL BE PLACED AT ALL ENTRANCES AND EXITS OF DRAINAGE WAYS. STRAW BALES, FILTREXX OR APPROVED EQUAL WILL BE INSTALLED AROUND THE OUTLET AND OVERFLOW STRUCTURE. THE OUTLET STRUCTURE WILL ALSO BE PROTECTED WITH RIPRAP ON THE DOWNSTREAM SIDE.

NON-STRUCTURE PRACTICES TO CONTROL EROSION AND SEDIMENTATION WILL INCLUDE RESEEDING OF GROUND COVER IN DISTURBED AREAS ACCORDING TO THE EROSION CONTROL PLAN. TEMPORARY SEEDING OF THE DETENTION POND AND MULCHING ALONG STEEP EMBANKMENTS WILL BE PERFORMED AS

SILT FENCE IS REQUIRED TO BE IN PLACE PRIOR TO ANY MOVEMENT OF DIRT.

MATERIAL HANDLING AND SPILL PREVENTION THE MOST PROBABLE SOURCE OF NON-STORWWATER POLLUTION IS REFUELING AND DAILY MAINTENANCE OPERATIONS. IF MOBILE FUEL TRUCKS ARE USED TO SERVICE FOULPMENT, ABSORBENT MATERIALS AND CONTAINERS FOR THE STORAGE OF USED ABSORBENT MATERIAL MILL BE CLOSE BY. IF A FUEL TANK IS LEFT ON SITE, BERMS WILL BE BUILT AROUND THE TANK TO CAPTURE ANY SPILLED FUEL. AGAIN, ABSORBENT MATERIALS AND THEIR CONTAINERS WILL BE ON HAND.

THERE ARE NO DEDICATED ASPHALT OR CONCRETE BATCH PLANTS PLANNED ON SITE.

WITH VEGETATION AND ACCEPTANCE BY THE MERIDIAN RANCH SERVICE DISTURBED AREAS ARE 70% ESTABLISHED WITH VEGETATION AND ACCEPTANCE BY THE MERIDIAN RANCH SERVICE DISTRICT, THE CHECK DAMS AND THE SILT FENCES AROUND THE STREETS CAN BE REMOVED. AFTER COMPLETION OF THE STORM SEWER THE SILT FENCES AROUND THE STREETS CAN BE REMOVED. AFTER COMPLETION OF THE STORM SEMEN SYSTEM, THE STRAW BALES AND/OR FILTREX CAN BE REMOVED. AFTER ALL GROUND DISTURBING CONSTRUCTION HAS BEEN COMPLETED AND ALL SLOPES ARE 70% ESTABLISHED WITH VEGETATION AND ACCEPTANCE BY THE MERIDIAN RANCH SERVICE DISTRICT, REMAINING CHECK DAMS AND SILT FENCES CAN BE REMOVED. THE RIPRAP ON ANY OF THE OUTLETS WILL REMAIN AFTER CONSTRUCTION TO REDUCE EROSION OF THE CHANNELS. ALL PERMANENT SWALES WILL BE LINED WITH LANDSCAPING TO SLOW RUNOFF AND FILTER SEDIMENTS.

THERE ARE SEVERAL BEST MANAGEMENT PRACTICES THAT CAN BE EMPLOYED TO PREVENT OR MITIGATE THE SOURCE OF POLLUTANTS AND CONTAMINATION OF STORMWATER RUNOFF. SOME OF THESE ARE: \* ALL REFUSE DUMPSTERS AND RECEPTACLES SHALL BE EQUIPPED WITH FUNCTIONAL LIDS TO PREVENT

REGULARLY SCHEDULED REMOVAL OF CONSTRUCTION TRASH AND DEBRIS. THE CONTRACTOR IS CERTAINLY NOT LIMITED TO THESE GOOD HOUSEKEEPING MEASURES, AND MAY IMPLEMENT FURTHER CONTROLS AS PRUDENCE AND GOOD JUDGEMENT DEEM NECESSARY.

INSPECTION AND MAINTENANCE A THOROUGH INSPECTION OF THE STORMWATER MANAGEMENT SYSTEM SHALL BE PERFORMED EVERY 14 DAYS AS WELL AS AFTER ANY RAIN OR SNOWMELT EVENT THAT CAUSES SURFACE EROSION: \* EROSION OF V-NOTCH SWALES, CHANNELS AND SIDE SLOPES SHALL BE REPAIRED. \* WHEN THE CHECK DAMS HAVE SILTED UP TO HALF THEIR HEIGHT, THE SILT SHALL BE REMOVED, CHANNEL GRADE REESTABLISHED, AND SIDE SLOPES RE-SEEDED IF NECESSARY. ANY CHECK DAMS THAT HAVE SHIFTED OR DECAYED SHALL BE REPAIRED OR REPLACED.

AND BROKEN WOODEN PARTS OR TORN FABRIC SHALL BE REMOVED FROM OUTLETS.

\* IF THE DEPTH OF THE SILT IN THE TEMPORARY SEDIMENTATION TRAP EXCEEDS 1/2 OF THE ORIGINAL DEPTH, THE TRAP SHALL BE CLEANED OUT AND RESTORED TO ITS ORIGINAL DEPTH. THE OVERFLOW SPILLWAY SHALL BE CLEANED OR REPAIRED AS NECESSARY.

AN INSPECTION AND MAINTENANCE LOG FOLLOWS THIS STORMWATER MANAGEMENT PLAN.

REVECETATION AND SEEDING ALL DISTURBED AREAS SHALL BE REQUIRE SEEDING WITHIN TWO (2) WEEKS FOLLOWING THE ESTABLISHMENT OF FINAL GRADE. AREAS TO RECEIVE PAVEMENT DURING THE CONSTRUCTION OF THE ROAD SYSTEM SHALL NOT RECEIVE ANY SEEDING. SEEDING SHOULD BE ACCOMPLISHED USING AN APPROPRIATE GRASS DRILL, BY BROADCASTING OR BY HYDROMULCHING. IF SEEDING BY THE BROADCAST METHOD IS SELECTED THE APPLICATION RATE SHOULD BE DOUBLED. IF HYDROMULCHING IS SELECTED TWO OPERATIONS SHOULD BE CONSIDERED, APPLIYNG THE SEED FIRST AND THE MULCH IN A SECOND OPERATION. UPON COMPLETION OF THE SEEDING OPERATION THE SITE SHOULD BE COVERED WITH WEED FREE MULCH AT A RATE OF 4,000 LBS. PER ACRE. MULCH SHALL BE INSTALLED PER DCM VOLUME 2, FIGURE MU-1, FOUND ON PAGE 3-30.

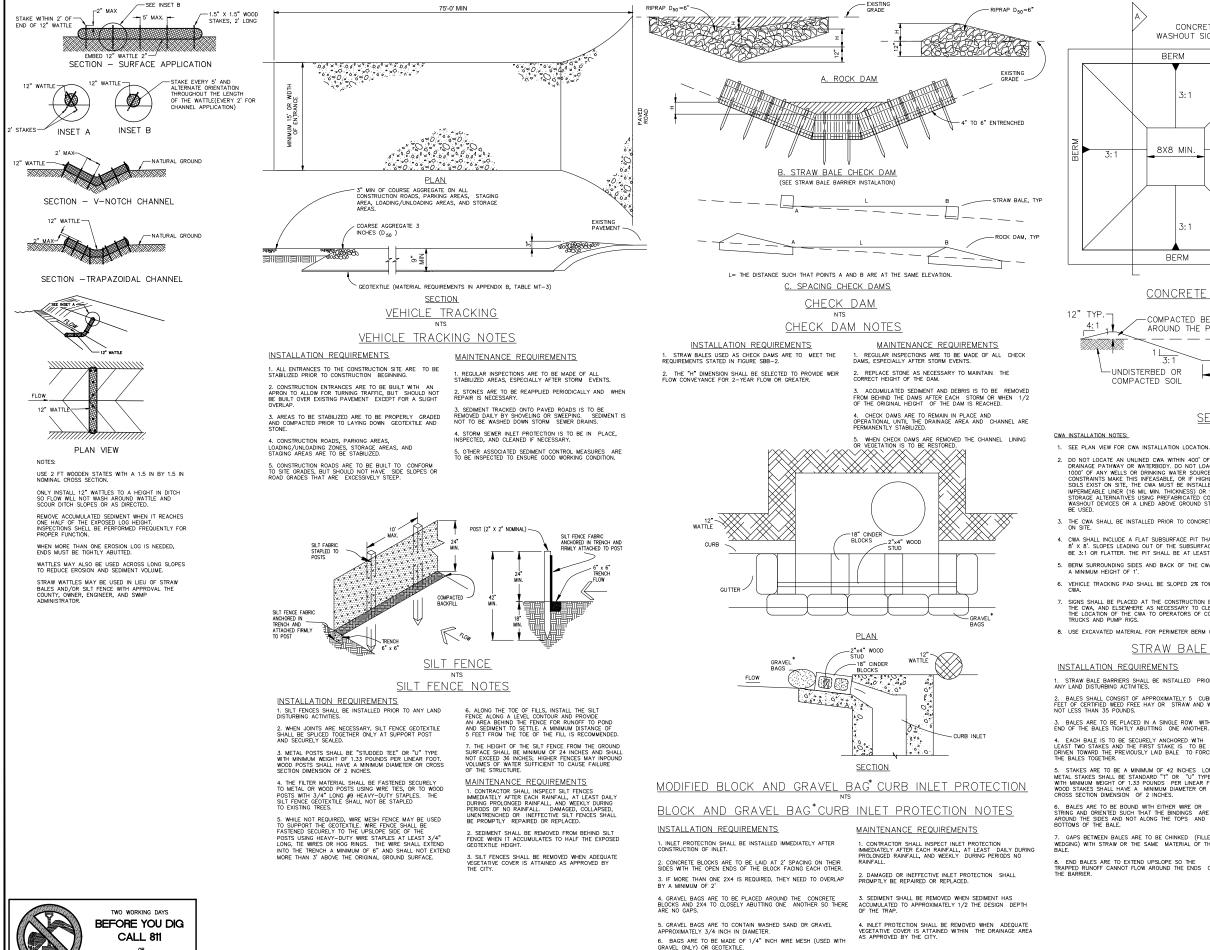
VARIETY	AMOUNT IN PLS LBS. PER ACRE		
EL RENO	3.0		
BARTON	2.5		
NATIVE	2.0		
PASTURA	2.0		
	0 F		

PASTURA	2.0
NATIVE	0.5
NEBRASKA	3.0
MORPHA	1.0

"FINISH GRADE" IN THE TEMPLATES ARE ONLY APPROXIMATE GRADES. ACTUAL FINISHED GRADES WILL VARY DEPENDING ON INDIVIDUAL HOME PLOT PLANS. PLOT PLANS SHALL CLOSELY FOLLOW THE FINISH GRADE PATTERNS SHOWN IN THE TEMPLATES WITHOUT ADVERSELY AFFECTING THE GRADES AND DRAINAGE PATTERNS OF NEIGHBORING LOTS OR TRACTS. CONTOURS SHOWN ON VERIEVAL GRADES AND WILL CHANGE WITH EVERY HOME CONSTRUCTION. FIELD VERIEVALL GRADES PRIOR DESIGN OF INDIVIDUAL HOME PLOT PLANS.

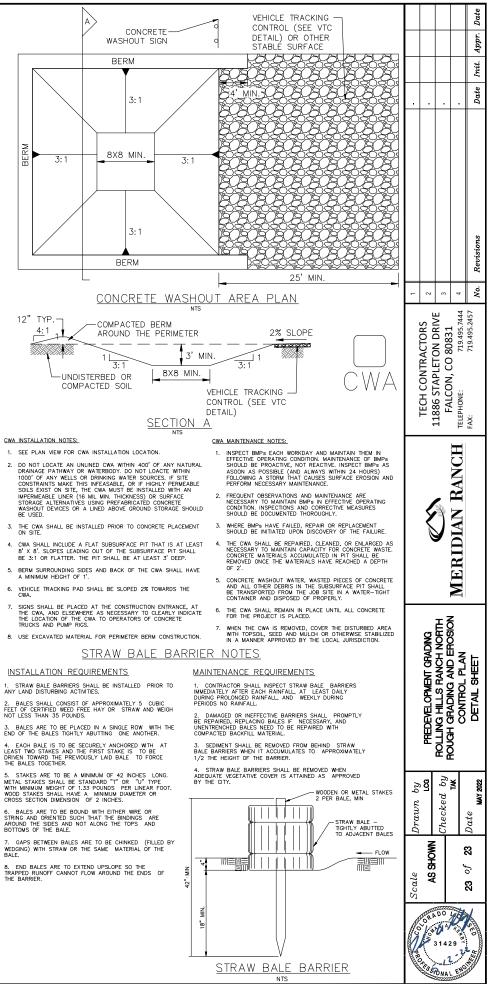






\* AN ALTERNATE 3/4" TO 1" GRAVEL FILTER OVER A WIRE SCREEN MAY BE USED IN PLACE OF GRAVEL BAGS. THE WRE MESH SHALL EXTEND ABOVE THE TOP OF THE CONCRETE BLOCKS AND THE GRAVEL PLACED OVER THE WIRE SCREEN TO THE TOP OF THE CONCRETE BLOCKS.

UTILITY NOTIFICATION CENTER OF COLORA 1-800-922-1987 (SEE COVER FOR LIST OF UTILITY CONTACT



CO PROJECT NO ER

## **APPENDIX D**

SELEECTED BMPS FROM DRAINAGE CRITERIA MANUAL – VOL 2

### **CONSTRUCTION BMPs:**

- Check Dam
- Erosion Control Blankets
- Inlet Protection
- Mulching
- Sediment Basin
- Silt Fence
- Straw Bale Barriers
- Street Wash Water Associated with Construction Activities
- Surface Roughening
- Temporary Seeding
- Temporary Swale
- Vehicle Tracking
- Concrete Washout
- Straw Waddle

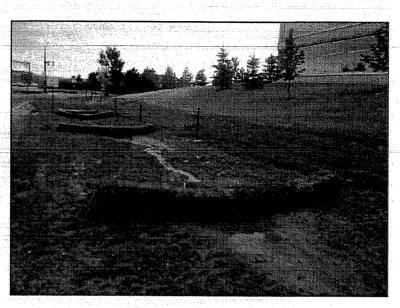
### **NEW DEVELOPMENT BMPs**

- Grass Buffer
- Extended Detention Basin Sedimentation Facility

# **Check Dam**

## What it is

Check dams are small, temporary or permanent dams constructed across a drainage ditch, swale or channel to reduce the velocity of concentrated flows and to trap sediment eroded from upstream. Check dams can be constructed out of rocks, gravel-filled sandbags or straw bales.



### When and Where to use it

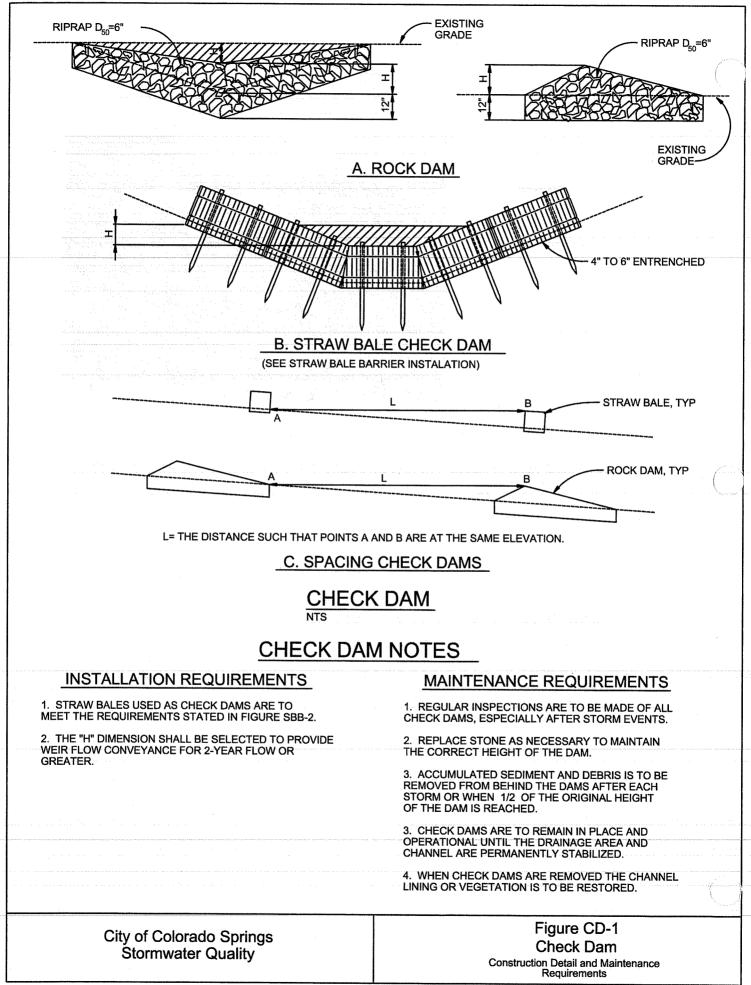
- In open channels that receive flow from drainage between 1 and 10 acres.
- In steeply sloped swales.
- In swales that need protection during the establishment of grasses or prior to installation of a non-erodible lining.

## When and Where NOT to use it

- In live streams.
- In channels that receive flow from drainage areas greater than 10 acres.
- In channels that will be overtopped by flow once the dams are constructed.

## **Construction Detail and Maintenance Requirements**

Figure CD-1 provides a construction detail and maintenance requirements for a check dam.



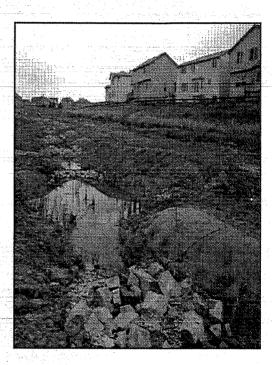
# **Erosion Control Blankets**

## What it is

Erosion control blankets are geotextiles or filter fabrics that are used to stabilize soils, steep slopes and drainage channels.

#### **TYPES OF EROSION CONTROL BLANKETS**

WOVEN OR BONDED SYNETHETIC MATERIALS SUCH AS POLYPROPELENE, POLYESTER, POLYETHEYLENE, NYLON, POLYVINYI. CHLORIDE, GLASS AND VARIOUS MIXTURES OF THESE. MULCH MATTING MADE FROM JUTE OR OTHER WOOD FIBER THAT HAS BEEN FORMED INTO SHEETS. NETTING MADE FROM JUTE OR OTHER WOOD FIBER, PLASTIC, PAPER, OR COTTON USED TO HOLD MULCH AND MATTING TO THE GROUND. BLANKETS OF WOVEN STRAW MULCH WITH A SYNTHETIC LAYER OR NET.



### When and Where to use it

- In temporary and permanent swales.
- To protect recently seeded slopes.
- In drainageway channels.

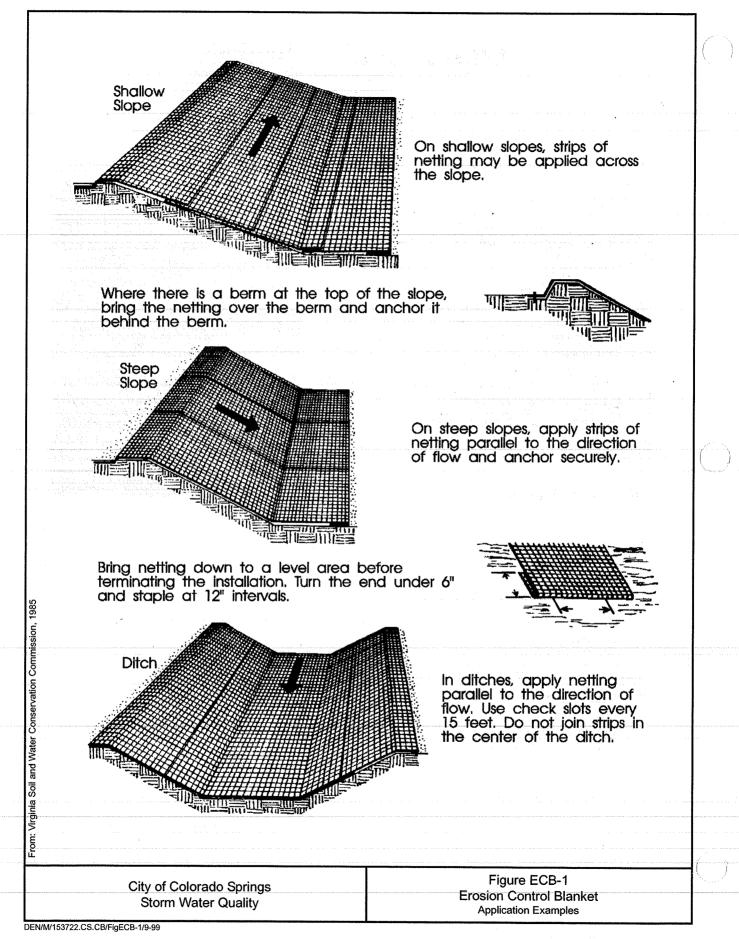
### When and Where NOT to use it

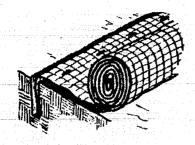
 In swales with slopes greater than 5 percent or with stormwater velocities > 8 feet per second.

#### Installation and Maintenance Requirements

Installation requirements are provided in Figures ECB-1 and ECB-2.

Maintenance requirements include regular inspections to determine if fabric is damaged or has come loose, and appropriate repairs or replacement of damaged materials.

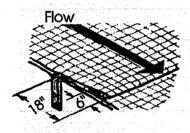




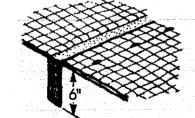
Anchor Slot: Bury the up-channel end of the net in a 6" deep trench. Tamp the soil firmly. Staple at 12" intervals across the net.

Overlap: Overlap edges of the strips at least 4". Staple every 3 feet down the center of the strip.

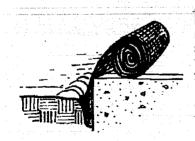
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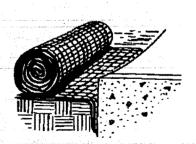
Joining Strips: Insert the new roll of net in a trench, as with the Anchor Slot. Overlap the up-channel end of the previous roll 18" and turn the end under 6". Staple the end of the previous roll just below the anchor slot and at the end at 12" intervals.



Check Slots: On erodible soils or steep slopes, check slots should be made every 15 feet. Insert a fold of the net into a 6" trench and tamp firmly. Staple at 12" intervals across the net. Lay the net smoothly on the surface of the soil - do not stretch the net, and do not allow wrinkles.



Anchoring Ends At Structures: Place the end of the net in a 6" slot on the up-channel side of the structure. Fill the trench and tamp firmly. Roll the net up the channel. Place staples at 12" Intervals along the anchor end of the net.



City of Colorado Springs Storm Water Quality Figure ECB-2 Erosion Control Blanket Installation Requirements

DEN/M/153722.CS.CB/FigECB-2/9-99

Commission, 1985

Virginia Soil and Water Conservation

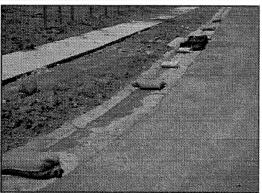
From:

# **Inlet Protection**

### What it is

Inlet protection is a sediment control barrier formed around a storm drain inlet. A number of alternative inlet protection designs are available, including:

- Silt Fence Inlet Protection.
- Straw Bale Barrier Inlet Protection.
- Block and Gravel Bag Inlet Protection.
- Curb Socks Inlet Protection.



# When and Where to use it Application of inlet protection differs by design.

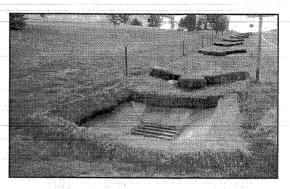
- Filter fabric and straw bale inlet protection are used for area inlets (not located within streets).
- Block and gravel bag curb inlet protection is used for street inlets in sumps.
- Curb sock protection is used for street inlets in sumps or on continuous grade.

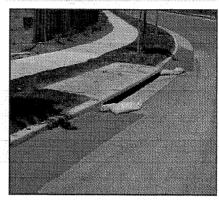
### When and Where NOT to use it

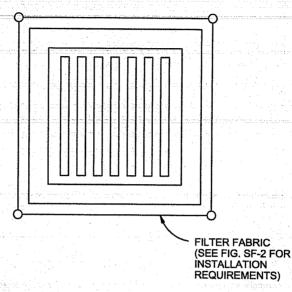
- Filter fabric and straw bale inlet protection cannot be used for drain inlets that are paved because these designs require excavation and/or staking of materials.
- Block and gravel bag inlet protection is not recommended for continuous grade inlets due to concerns about damage from bypassed flow.

### **Construction Detail and Maintenance Requirements**

Figures IP-1 through IP-4 provide a construction detail and maintenance requirements for each inlet protection design alternative.







# FILTER FABRIC INLET PROTECTION

# FILTER FABRIC INLET PROTECTION NOTES

### INSTALLATION REQUIREMENTS

1. INLET PROTECTION SHALL BE INSTALLED IMMEDIATELY AFTER CONSTRUCTION OF INLET.

2. SEE SILT FENCE FIGURE SF-2 FOR INSTALLATION REQUIREMENTS.

¥.,

3. POSTS ARE TO BE PLACED AT EACH CORNER OF THE INLET AND AROUND THE EDGES AT A MAXIMUM SPACING OF 3 FEET.

## MAINTENANCE REQUIREMENTS

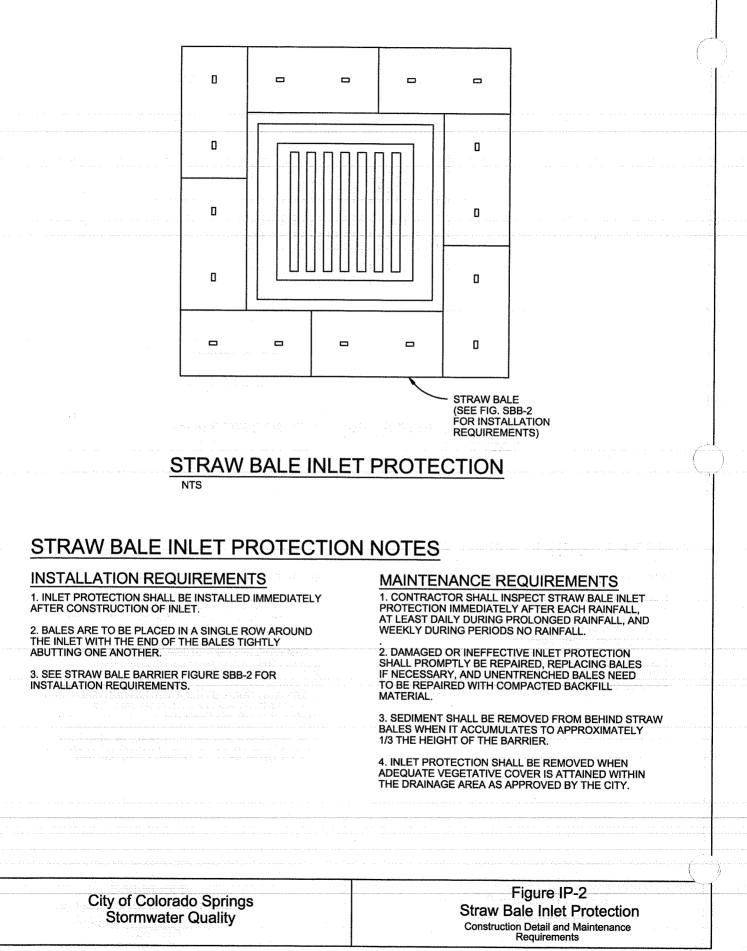
1. CONTRACTOR SHALL INSPECT INLET PROTECTION IMMEDIATELY AFTER EACH RAINFALL, AT LEAST DAILY DURING PROLONGED RAINFALL, AND WEEKLY DURING PERIODS NO RAINFALL.

2. DAMAGED, COLLAPSED, UNENTRENCHED OR INEFFECTIVE INLET PROTECTION SHALL BE PROMPTLY REPAIRED OR REPLACED.

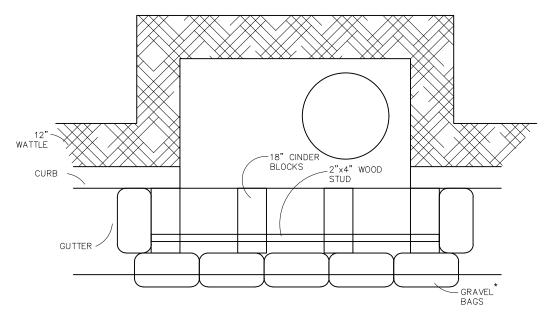
3. SEDIMENT SHALL BE REMOVED FROM BEHIND FILTER FABRIC WHEN IT ACCUMULATES TO HALF THE EXPOSED GEOTEXTILE HEIGHT.

4. FILTER FABRIC PROTECTION SHALL BE REMOVED WHEN ADEQUATE VEGETATIVE COVER IS ATTAINED IN THE DRAINAGE AREA AS APPROVED BY THE CITY.

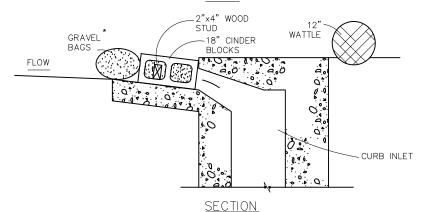
City of Colorado Springs Stormwater Quality Figure IP-1 Filter Fabric Inlet Protection Construction Detail and Maintenance Requirements



3-26



PLAN



MODIFIED BLOCK AND GRAVEL BAG CURB INLET PROTECTION

# BLOCK AND GRAVEL BAG<sup>\*</sup>CURB INLET PROTECTION NOTES

#### INSTALLATION REQUIREMENTS

1. INLET PROTECTION SHALL BE INSTALLED IMMEDIATELY AFTER CONSTRUCTION OF INLET.

2. CONCRETE BLOCKS ARE TO BE LAID AT 2' SPACING ON THEIR SIDES WITH THE OPEN ENDS OF THE BLOCK FACING EACH OTHER.

3. IF MORE THAN ONE 2X4 IS REQUIRED, THEY NEED TO OVERLAP BY A MINIMUM OF  $2^{\prime}$ 

4. GRAVEL BAGS ARE TO BE PLACED AROUND THE CONCRETE BLOCKS AND 2X4 TO CLOSELY ABUTTING ONE ANOTHER SO THERE ARE NO GAPS.

5. GRAVEL BAGS ARE TO CONTAIN WASHED SAND OR GRAVEL APPROXIMATELY  $3/4\,$  INCH IN DIAMETER.

6. BAGS ARE TO BE MADE OF 1/4" INCH WIRE MESH (USED WITH GRAVEL ONLY) OR GEOTEXTILE.

#### MAINTENANCE REQUIREMENTS

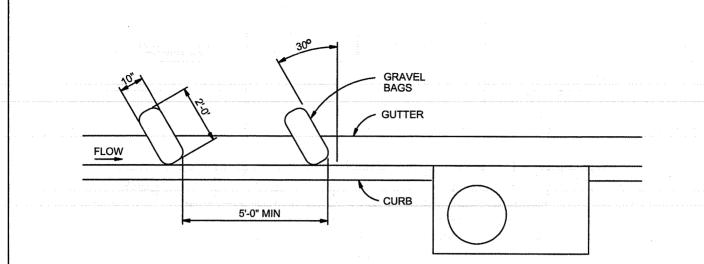
1. CONTRACTOR SHALL INSPECT INLET PROTECTION IMMEDIATELY AFTER EACH RAINFALL, AT LEAST DAILY DURING PROLONGED RAINFALL, AND WEEKLY DURING PERIODS NO RAINFALL.

2. DAMAGED OR INEFFECTIVE INLET PROTECTION SHALL PROMPTLY BE REPAIRED OR REPLACED.

3. SEDIMENT SHALL BE REMOVED WHEN SEDIMENT HAS ACCUMULATED TO APPROXIMATELY  $1/2\ {\rm THE}\ {\rm DESIGN}\ {\rm DEPTH}\ {\rm OF}\ {\rm THE}\ {\rm TRAP}.$ 

4. INLET PROTECTION SHALL BE REMOVED WHEN ADEQUATE VEGETATIVE COVER IS ATTAINED WITHIN THE DRAINAGE AREA AS APPROVED BY THE CITY.

\* AN ALTERNATE 3/4" TO 1" GRAVEL FILTER OVER A WIRE SCREEN MAY BE USED IN PLACE OF GRAVEL BAGS. THE WIRE MESH SHALL EXTEND ABOVE THE TOP OF THE CONCRETE BLOCKS AND THE GRAVEL PLACED OVER THE WIRE SCREEN TO THE TOP OF THE CONCRETE BLOCKS.



# CURB SOCK INLET PROTECTION

# CURB SOCK INLET PROTECTION NOTES

## INSTALLATION REQUIREMENTS

1. INLET PROTECTION SHALL BE INSTALLED IMMEDIATELY AFTER CONSTRUCTION OF INLET.

2. SOCK IS TO BE MADE OF 1/4 INCH WIRE MESH (USED WITH GRAVEL ONLY) OR GEOTEXTILE.

3. WASHED SAND OR GRAVEL 3/4 INCH TO 4 INCHES IN DIAMETER IS PLACED INSIDE THE SOCK.

4. PLACEMENT OF THE SOCK IS TO BE 30 DEGREES FROM PERPENDICULAR IN THE OPPOSITE DIRECTION OF FLOW.

5. SOCKS ARE TO BE FLUSH WITH THE CURB AND SPACED AT A MINIMUM 5 FEET APART.

6. AT LEAST 2 CURB SOCKS IN SERIES IS REQUIRED.

## MAINTENANCE REQUIREMENTS

1. CONTRACTOR SHALL INSPECT INLET PROTECTION IMMEDIATELY AFTER EACH RAINFALL, AT LEAST DAILY DURING PROLONGED RAINFALL AND WEEKLY DURING PERIODS NO RAINFALL.

2. DAMAGED OR INEFFECTIVE INLET PROTECTION SHALL PROMPTLY BE REPAIRED OR REPLACED.

3. SEDIMENT SHALL BE REMOVED FROM BEHIND THE SOCK WHEN GUTTER WIDTH IS FILLED.

4. INLET PROTECTION SHALL BE REMOVED WHEN ADEQUATE VEGETATIVE COVER IS ATTAINED WITHIN THE DRAINAGE AREA AS APPROVED BY THE CITY.

### City of Colorado Springs Stormwater Quality

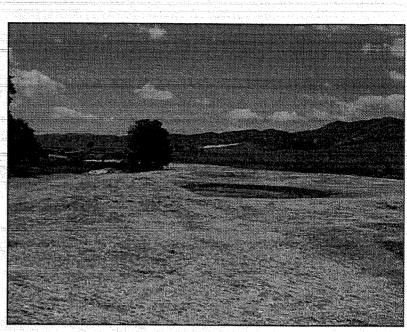
#### Figure IP-4 Curb Sock Inlet Protection Construction Detail and Maintenance Requirements

3-28

# Mulching

# What it is

Mulching is used to temporarily stabilize soils by securely applying materials such as grass, hay, woodchips or wood fibers to the soil's surface. Mulching protects the soil from raindrop impact and reduces the velocity of overland runoff. Mulch also aids in the growth of temporary seeding by holding seeds and topsoil in place, retaining moisture, and insulating against extreme temperatures.



# When and Where to use it

- All disturbed areas and stockpiles shall be mulched within 21 days after final grade is reached.
- Disturbed areas and stockpiles which are not at final grade but will remain dormant for longer than 30 days shall also be mulched within 21 days after interim grading.
- An area that is going to remain in an interim state for more than 60 days shall also be seeded.
- Mulching is <u>always</u> to be used when applying temporary or permanent seeding.
- Mulching is often used when temporary seeding cannot be used due to the season or climate.

## When and Where NOT to use it

 In areas that will involve paving, building, or utility construction within 21 days after final grade is reached.

# **Application Techniques and Maintenance Requirements**

Figure MU-1 provides application techniques and maintenance requirements for mulching.

# MULCHING NOTES

## **INSTALLATION REQUIREMENTS**

1. ALL DISTURBED AREAS MUST BE MULCHED WITHIN 21 DAYS AFTER FINAL GRADE AND SEEDED AREAS ARE TO BE MULCHED WITHIN 24 HOURS AFTER SEEDING.

2. MATERIAL USED FOR MULCH CAN BE CERTIFIED CLEAN, WEED- AND SEED-FREE LONG STEMMED FIELD OR MARSH HAY, OR STRAW OF OATS, BARLEY, WHEAT, RYE, OR TRITICALE CERTIFIED BY THE COLORADO DEPARTMENT OF AGRICULTURE WEED FREE FORAGE CERTIFICATION PROGRAM.

3. HYDRAULIC MULCHING MATERIAL SHALL CONSIST OF VIRGIN WOOD FIBER MANUFACTURED FROM CLEAN WHOLE WOOD CHIPS. WOOD CHIPS CANNOT CONTAIN ANY GROWTH OR GERMINATION INHIBITORS OR BE PRODUCED FROM RECYCLED MATERIAL. GRAVEL CAN ALSO BE USED.

4. MULCH IS TO BE APPLIED EVENLY AT A RATE OF 2 TONS PER ACRE.

5. MULCH IS TO BE ANCHORED EITHER BY CRIMPING (TUCKING MULCH FIBERS 4 INCHES INTO THE SOIL), USING NETTING (USED ON SMALL AREAS WITH STEEP SLOPES), OR WITH A TACKIFIER.

6. HYDRAULIC MULCHING AND TACKIFIERS ARE NOT TO BE USED IN THE PRESENCE OF FREE SURFACE WATER.

## MAINTENANCE REQUIREMENTS

1. REGULAR INSPECTIONS ARE TO BE MADE OF ALL MULCHED AREAS.

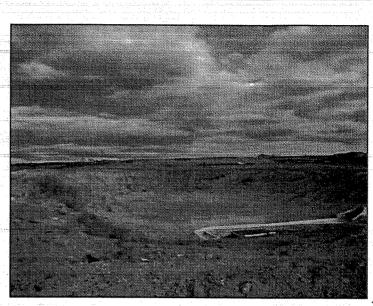
2. MULCH IS TO BE REPLACED IMMEDIATELY IN THOSE AREAS IT HAS BEEN REMOVED, AND IF NECESSARY THE AREA SHOULD BE RESEEDED.

City of Colorado Springs Stormwater Quality Figure MU-1 Mulching Construction Detail and Maintenance Requirements

# **Sediment Basin**

# What it is

A temporary sediment basin detains sediment-laden runoff long enough to allow much of the sediment to settle out. Sediment basins are constructed by excavation and/or by placing an earthen embankment across a low area or drainage swale. Basins can be designed to maintain a permanent pool or to drain completely dry through a controlled outlet structure.

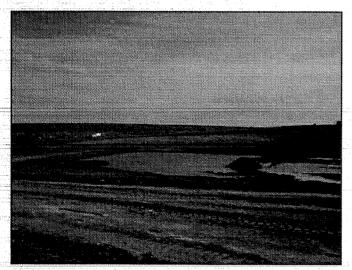


# When and Where to use it

- Required in disturbed areas draining more than one acre.
- Where there is sufficient space and appropriate topography.
- In areas that allow access for maintenance and sediment removal.
- Positioned so that it captures sediment from the entire upstream disturbed area.
- Where a permanent detention basin is planned for the site.

# When and Where NOT to use it

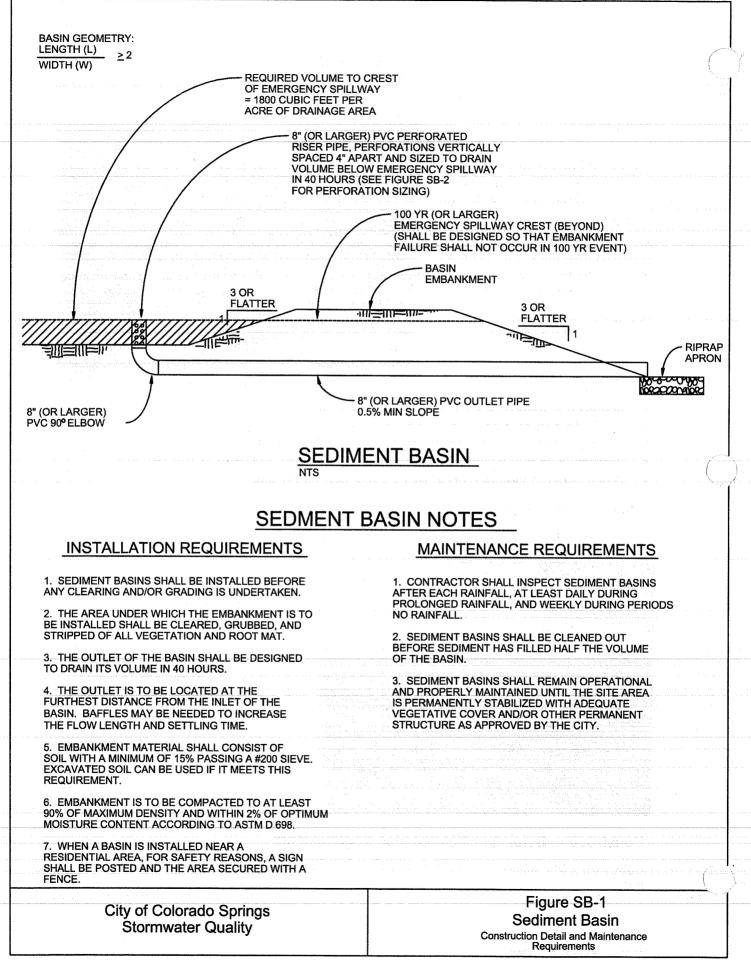
Sediment basins are not to be installed in active streams.



This low area will provide for some removal of sediment; however, it lacks a designed outlet structure.

# **Construction Detail and Maintenance Requirements**

Figure SB-1 provides a construction detail and maintenance requirements for a sediment basin.



### Required Area per Row (in<sup>2</sup>)

		Depth at Outlet (ft)							
		1.0	1.5	2.0	2.5	3.0	3.5	4.0	4.5
	2	15.04	7.71	5.10	3.76	2.95	2.41	2.02	1.73
	1	7.52	3.86	2.55	1.88	1.48	1.21	1.01	0.87
(¥-	0.6	4.51	2.31	1.53	1.13	0.89	0.72	0.61	0.52
(acre-	0.4	3.01	1.54	1.02	0.75	0.59	0.48	0.40	0.35
	0.2	1.50	0.77	0.51	0.38	0.30	0.24	0.20	0.17
me	0.1	0.75	0.39	0.26	0.19	0.15	0.12	0.10	0.09
Volume	0.06	0.45	0.23	0.15	0.11	0.09	0.07	0.06	0.05
Design V	0.04	0.30	0.15	0.10	0.08	0.06	0.05	0.04	0.03
	0.02	0.15	0.08	0.05	0.04	0.03	0.02	0.02	0.02
	0.01	0.08	0.04	0.03	0.02	0.01	0.01	0.01	0.01

# TABLE SB-1

Hole Diameter	Hole Diameter	I	Area per Row (in <sup>2</sup> )	
(in)	(in)	n = 1	n = 2	n = 3
1/4	0.250	0.05	0.10	0.15
5/16	0.313	0.08	0.15	0.23
3/8	0.375	0.11	0.22	0.33
7/16	0.438	0.15	0.30	0.45
1/2	0.500	0.20	0.39	0.59
9/16	0.563	0.25	0.50	0.75
5/8	0.625	0.31	0.61	0.92
11/16	0.688	0.37	0.74	1.11
3/4	0.750	0.44	0.88	1.33
7/8	0.875	0.60	1.20	1.80
1 - 1	1.000	0.79	1.57	2.36
1 1/8	1.125	0.99	1.99	2.98
1 1/4	1.250	1.23	2.45	3.68
1.3/8	1.375	1.48	2.97	4.45
1 1/2	1.500	1.77	3.53	5.30
1 5/8	1.625	2.07	4.15	6.22
1 3/4	1.750	2.41	4.81	7.22
1 7/8	1.875	2.76	5.52	8.28
2	2.000	3.14	6.28	9.42
	n = Number	of columns of pe	rforations	ana daga da sa sa
Minimum steel	plate thickness	1/4"	5/16"	3/8"

# TABLE SB-2

City of Colorado Springs Stormwater Quality

2

Figure SB-2 Outlet Sizing Application Techniques and Maintenance Requirements

# **Silt Fence**

## What it is

A silt fence is a temporary sediment barrier constructed of filter fabric stretched across supporting posts. The bottom edge of the fabric is entrenched and covered with backfill.

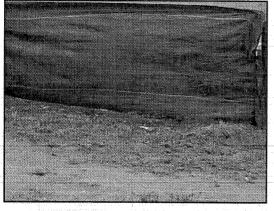
# When and Where to use it

- On the down gradient perimeters of a construction site.
- On a contour to control overland
- sheet flow.
- At the top or toe of a steep slope.
- As a form of inlet protection (see inlet protection factsheet).

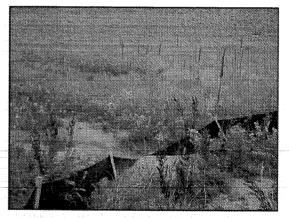
Figure SF-1 depicts five cases where the use of silt fence is appropriate.

# When and Where NOT to use it

- In areas of concentrated flows such as in ditches, swales or channels that drain areas greater than 1.0 acre.
- At the top of a slope or at high points which do not receive any drainage flows.



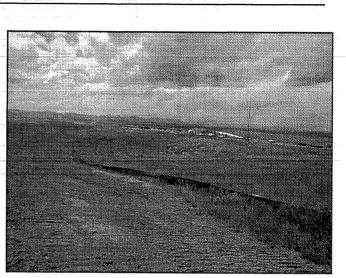
This photo reveals a silt fence that has become unentrenched because it was not securely installed.

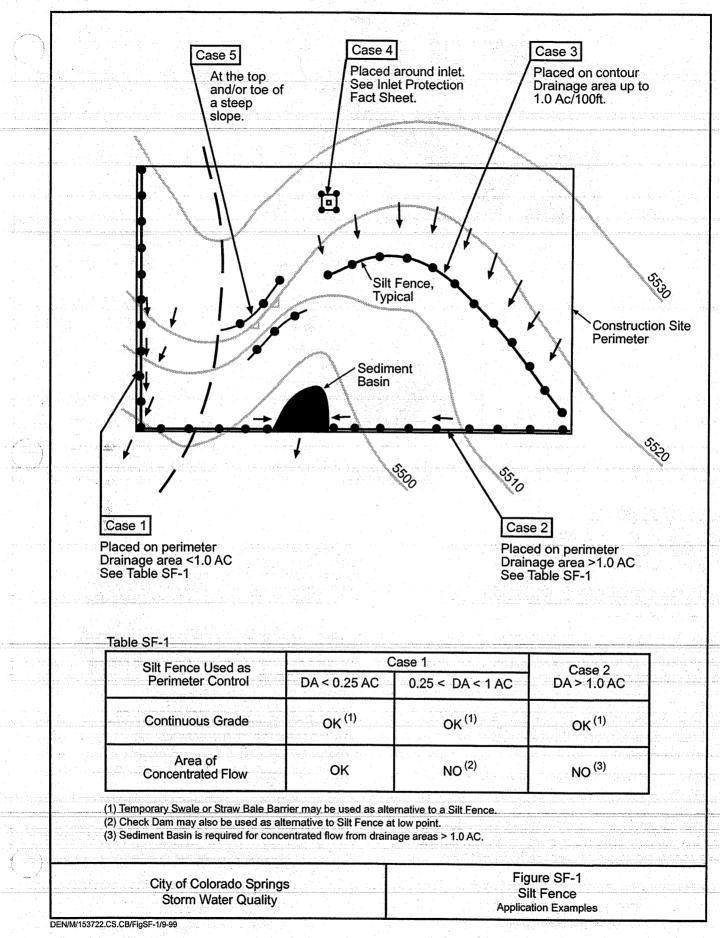


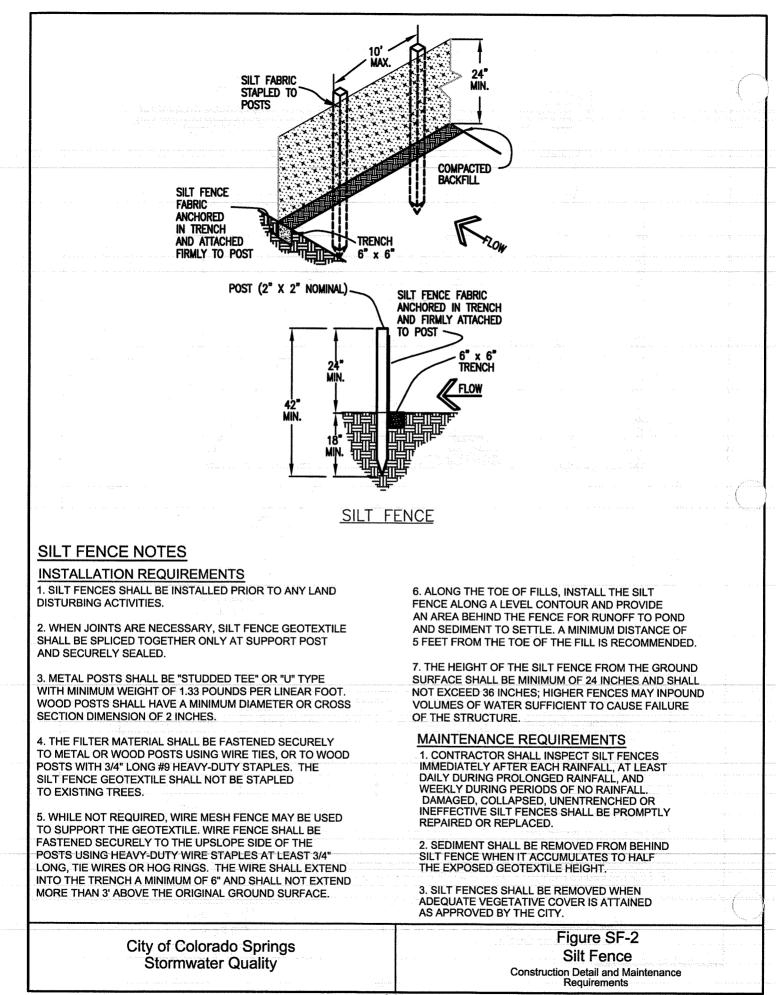
This photo illustrates what will happen to a silt fence if it is installed in an area of concentrated flow.

# **Construction Detail and Maintenance Requirements**

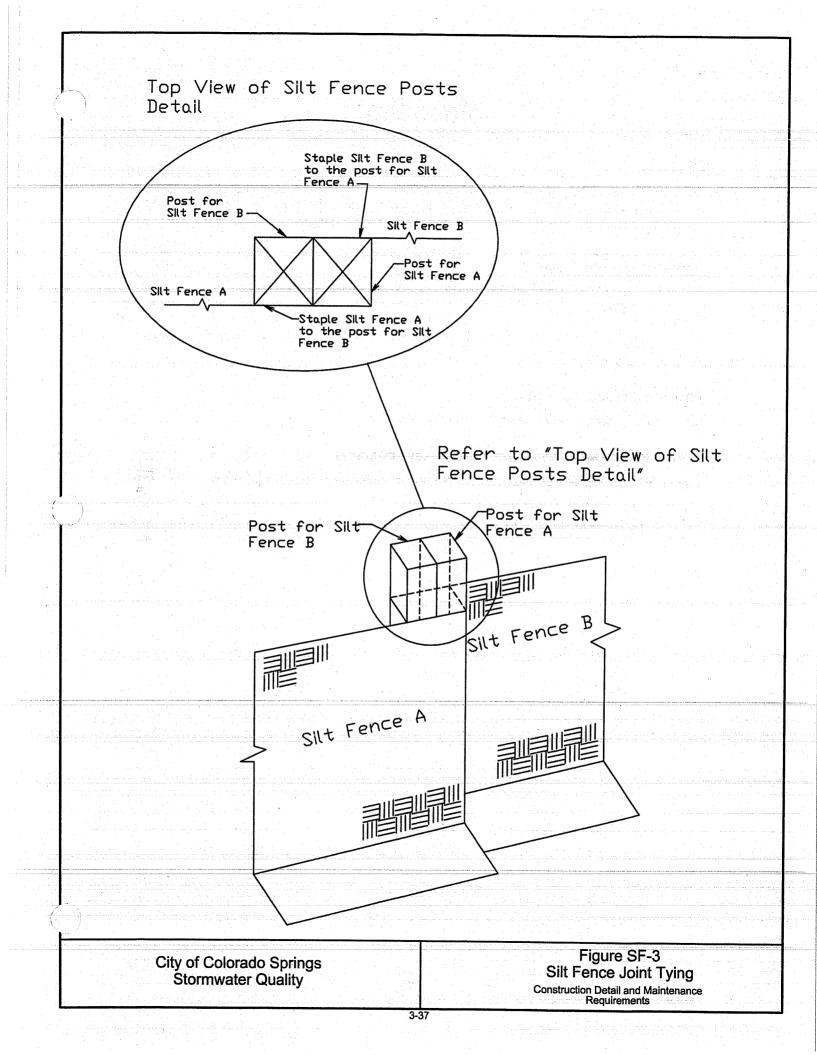
Figure SF-2 provides a construction detail and maintenance requirements for a silt fence.







3-36



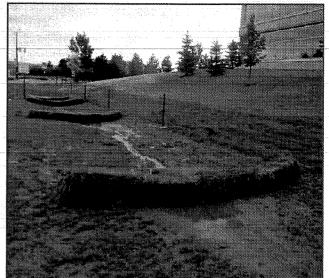
# **Straw Bale Barriers**

# What it is

A straw bale barrier is a temporary sediment barrier consisting of a row of entrenched and anchored straw bales used to retain sediment from runoff in small drainage areas of disturbed soil.

# When and Where to use it

- At the base of a slope.
- On the down gradient perimeters of a construction site.
- On a contour to control overland sheet flow.
- As a form of check dam (see check dam factsheet).

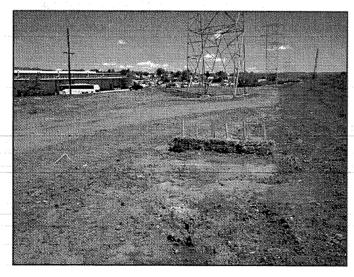


• As a form of inlet protection (see inlet protection factsheet).

Figure SBB-1 depicts six cases where the use of Straw Bale Barriers is appropriate.

# When and Where NOT to use it

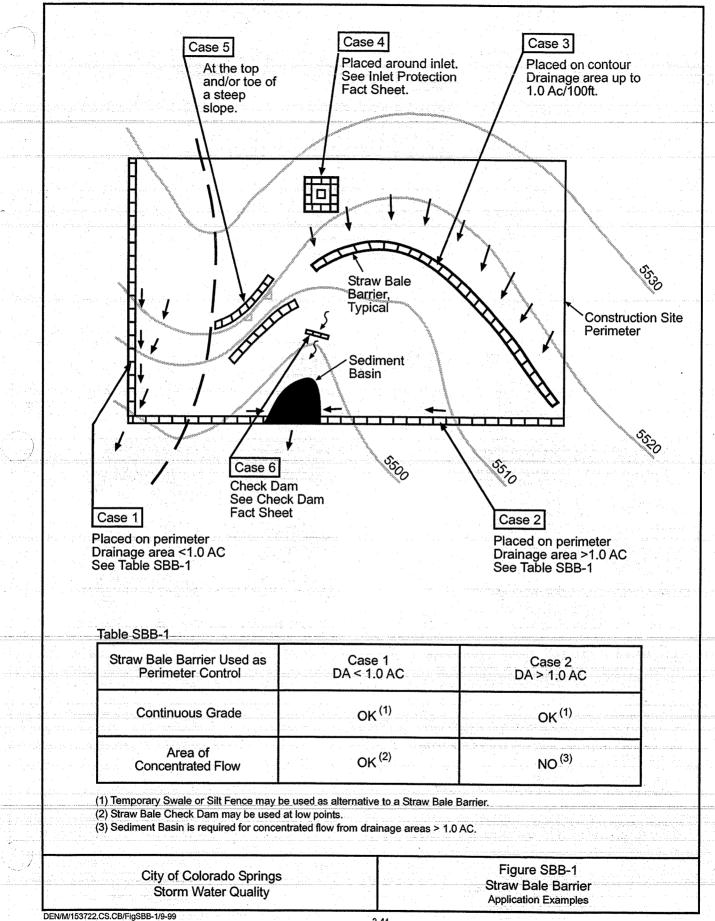
- In areas of concentrated flows such as in ditches, swales, or channels that drain areas greater than 1.0 acre (unless used as a form of check dam).
- At the top of a slope or at high points which do not receive any drainage flows.



This straw bale barrier was not installed properly because runoff is able to flow around the barrier.

# **Construction Detail and Maintenance Requirements**

Figure SBB-2 provides a construction detail and maintenance requirements for a straw bale barrier.



# STRAW BALE BARRIER

NTS

42" MIN

**18" MIN** 

# STRAW BALE BARRIER NOTES

## **INSTALLATION REQUIREMENTS**

1. STRAW BALE BARRIERS SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES.

2. BALES SHALL CONSIST OF APPROXIMATELY 5 CUBIC FEET OF CERTIFIED WEED FREE HAY OR STRAW AND WEIGH NOT LESS THAN 35 POUNDS.

3. BALES ARE TO BE PLACED IN A SINGLE ROW WITH THE END OF THE BALES TIGHTLY ABUTTING ONE ANOTHER.

4. EACH BALE IS TO BE SECURELY ANCHORED WITH AT LEAST TWO STAKES AND THE FIRST STAKE IS TO BE DRIVEN TOWARD THE PREVIOUSLY LAID BALE TO FORCE THE BALES TOGETHER.

5. STAKES ARE TO BE A MINIMUM OF 42 INCHES LONG. METAL STAKES SHALL BE STANDARD "T" OR "U" TYPE WITH MINIMUM WEIGHT OF 1.33 POUNDS PER LINEAR FOOT. WOOD STAKES SHALL HAVE A MINIMUM DIAMETER OR CROSS SECTION DIMENSION OF 2 INCHES.

6. BALES ARE TO BE BOUND WITH EITHER WIRE OR STRING AND ORIENTED SUCH THAT THE BINDINGS ARE AROUND THE SIDES AND NOT ALONG THE TOPS AND BOTTOMS OF THE BALE.

7. GAPS BETWEEN BALES ARE TO BE CHINKED (FILLED BY WEDGING) WITH STRAW OR THE SAME MATERIAL OF THE BALE.

8. END BALES ARE TO EXTEND UPSLOPE SO THE TRAPPED RUNOFF CANNOT FLOW AROUND THE ENDS OF THE BARRIER.

# MAINTENANCE REQUIREMENTS

WOODEN OR METAL STAKES 2 PER BALE, MIN

STRAW BALE- TIGHTLY ABUTTED

TO ADJACENT BALES

FLOW

1. CONTRACTOR SHALL INSPECT STRAW BALE BARRIERS IMMEDIATELY AFTER EACH RAINFALL, AT LEAST DAILY DURING PROLONGED RAINFALL, AND WEEKLY DURING PERIODS NO RAINFALL.

2. DAMAGED OR INEFFECTIVE BARRIERS SHALL PROMPTLY BE REPAIRED, REPLACING BALES IF NECESSARY, AND UNENTRENCHED BALES NEED TO BE REPAIRED WITH COMPACTED BACKFILL MATERIAL.

3. SEDIMENT SHALL BE REMOVED FROM BEHIND STRAW BALE BARRIERS WHEN IT ACCUMULATES TO APPROXIMATELY 1/2 THE HEIGHT OF THE BARRIER.

4. STRAW BALE BARRIERS SHALL BE REMOVED WHEN ADEQUATE VEGETATIVE COVER IS ATTAINED AS APPROVED BY THE CITY.

> Figure SBB-2 Straw Bale Barrier Construction Detail and Maintenance Requirements

City of Colorado Springs Stormwater Quality

# Street Wash Water Associated with Construction Activities

The CDPS Municipal Stormwater Discharge Permit for the City of Colorado Springs calls for the development and implementation of best management practices to minimize the impacts from street wash water associated with construction activities. The proposed best management practices (BMPs) are listed below. The permit allows these discharges into State Waters without obtaining a permit providing BMPs are maintained.

# Activity

During construction, it is not uncommon for dirt to accumulate on roadways in the construction site and adjacent to the site. This occurs when BMPs have not been implemented on the site or from the vehicles tracking materials around the site. If the sediment is not removed from the roadways, it will be washed into the storm sewer or other drainage facilities during the next storm event. Therefore, it is necessary to clean the roadways within or adjacent to a construction site on a regular basis. There are several methods for doing this, which include sweeping the streets, scraping the streets and using water to wash down the street. The practice of washing with water, while not encouraged, may be necessary in some cases.

# **Areas of Concern**

The concern with construction street sweeping is that the water will carry sediment into the storm sewer and then into State Waters. The sediment can have a negative impact on the aquatic life in the stream.

While the water used to clean the street may be potable in some cases, it is believed that the act of spraying the water would dissipate the chlorine.

## **BMPs**

- Prior to washing the street with water, efforts will first be made to scrape and sweep the dirt off the roadways. Scraped or swept material will not be deposited in the storm sewer or other drainage facility.
- 2. Inlet protection or other BMPs will be in place prior to the washing of the streets. Materials collected by the BMP will be removed and will not be disposed of in a manner that would result in it entering the storm sewer or other drainage system.
- 3. Where practical, high-pressure wash systems will be used on the hard to remove spots. Washing the entire area with a fire hose will be avoided wherever possible. Water will only be used as needed.

# What it is

Surface roughening is a temporary erosion control practice where the soil surface is roughened by the creation of grooves, depressions, or steps that run parallel to the contour of the land.

# When and Where to use it

- Surface roughening is appropriate for all slopes and should be performed immediately after rough grades have been established in an area.
- Surface roughening can also be used to help establish vegetative cover by reducing runoff velocity and giving seed an opportunity to take hold and grow.
- Surface roughening can be used in combination with other erosion control measures such as mulching and seeding.

# When and Where NOT to use it

- Slopes that are not smooth-graded and are left sufficiently rough after final grading do not need further roughening to control erosion.
- Surface roughening alone is not sufficient to stabilize a slope for long periods of times, further stabilization measures should be implemented within two weeks of grading.
- Extremely sandy or rocky soils are not well suited for surface roughening.

# **Application Techniques and Maintenance Requirements**

Figure SR-1 provides application techniques and maintenance requirements for surface roughening.

# SURFACE ROUGHENING NOTES

## **APPLICATION TECHNIQUES**

- 1. STAIR STEP GRADING USED ON SLOPES WITH GRADIENTS BETWEEN 3:1 AND 2:1 AND FOR SOIL CONTAINING A LARGE AMOUNT OF SMALL ROCKS. STAIRS ARE TO BE WIDE ENOUGH TO WORK WITH STANDARD EARTH MOVING EQUIPMENT.
- 2. GROOVE CUTTING USED ON SLOPES WITH GRADIENTS BETWEEN 3:1 AND 2:1. GROOVES ARE TO BE AT LEAST 3 INCHES DEEP AND NO MORE THAN 15 INCHES APART.
- 3. TRACKING USED ON SOILS WITH HIGHER SAND CONTENT DUE TO COMPACTION BY HEAVY MACHINERY.

#### **MAINTENANCE REQUIREMENTS**

- 1. REGULAR INSPECTIONS ARE TO BE MADE OF ALL SURFACE ROUGHENED AREAS.
- 2. SURFACE ROUGHENING IS TO BE REPEATED AS OFTEN AS NECESSARY.
- 3. VEHICLES OR EQUIPMENT IS NOT TO BE DRIVEN OVER AREAS THAT HAVE BEEN ROUGHENED.
- 4. AS SURFACE ROUGHENING IS ONLY A TEMPORARY CONTROL, ADDITIONAL TREATMENTS MAY BE NECESSARY TO MAINTAIN THE SOIL SURFACE IN A ROUGHENED CONDITION.

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# **Temporary Seeding**

# What it is

Temporary seeding is the use of quickly germinating vegetative cover on disturbed areas to stabilize soils and control erosion.

# When and Where to use it

 On any disturbed areas that are to remain in an interim state for more than 60 days, but less than one year.

# When and Where NOT to use it

 Temporary seeding shall not be used in areas that receive construction



traffic; granular material shall be used to stabilize high traffic areas (see Vehicle Tracking Fact Sheet).

• Temporary seeding is not to be used on disturbed areas left in an interim state for more than 1 year. Permanent seeding is then required.

# **Application Techniques and Maintenance Requirements**

Figure TS-1 provides application techniques and maintenance requirements for temporary seeding.

### **RECOMMENDED ANNUAL GRASSES**

SPECIES	GROWTH	SEEDING	POUNDS OF PURE	PLANTING
(COMMON NAME)	SEASON	DATE	LIVE SEED (PLS)	DEPTH
a ya mana yakata Milanda ya na y Na hanana na na ya na	t di Anaria, e eter anno marca e es	en e	(PLS/ACRE)	(INCHES)
1. OATS	COOL	MARCH 16 - APRIL 30	35-50	1-2
2. SPRING WHEAT	COOL	MARCH 16 - APRIL 30	25-35	1-2
3. SPRING BARLEY	COOL	MARCH 16 - APRIL 30	25-35	1-2
4. ANNUAL RYEGRASS	COOL	MARCH 16 - JUNE 30	10-15	1/2
5. MILLET	WARM	MAY 16 - JULY 15	3-15	1/2-3/4
6. SUDANGRASS	WARM	MAY 16 - JULY 15	5-10	1/2-3/4
7. SORGHUM	WARM	MAY 16 - JULY 15	5-10	1/2-3/4
8. WINTER WHEAT	COOL	SEPTEMBER 1 - 30	20-35	
9. WINTER BARLEY	COOL	SEPTEMBER 1 - 30	20-35	1-2
10. WINTER RYE	COOL	SEPTEMBER 1 - 30	20-35	1-2
11. TRITICALE	COOL	SEPTEMBER 1 - 30	25-40	1-2

THIS TABLE WAS TAKEN FROM UDFCD FOR RECOMMENDED ANNUAL GRASSES FOR THE DENVER METROPOLITAN AREA. THIS TABLE MAY BE USED UNLESS A SITE-SPECIFIC SEED MIX IS REQUESTED AND APPROVED.

### TABLE TS-1

# TEMPORARY SEEDING NOTES

### INSTALLATION REQUIREMENTS

1. DISTURBED AREAS ARE TO BE SEEDED WITHIN 21 DAYS AFTER CONSTRUCTION ACTIVITY OR GRADING ENDS IF SEASON ALLOWS.

2. IF NECESSARY, SOIL IS TO BE CONDITIONED FOR PLANT GROWTH BY APPLYING TOPSOIL, FERTILIZER, OR LIME.

3. SOIL IS TO BE TILLED IMMEDIATELY PRIOR TO APPLYING SEEDS. COMPACT SOILS ESPECIALLY NEED TO BE LOOSENED.

4. SEEDBED DEPTH IS TO BE 4 INCHES FOR SLOPES FLATTER THAN 2:1, AND 1 INCH FOR SLOPES STEEPER THAN 2:1.

5. ANNUAL GRASSES LISTED IN TABLE TS-1 ARE TO BE USED FOR TEMPORARY SEEDING. SEED MIXES ARE NOT TO CONTAIN ANY NOXIOUS WEED SEEDS INCLUDING RUSSIAN OR CANADIAN THISTLE, KNAPWEED, PURPLE LOOSESTRIFE, EUROPEAN BINDWEED, JOHNSON GRASS, AND LEAFY SPURGE.

6. TABLE TS-1 ALSO PROVIDES REQUIREMENTS FOR SEEDING RATES, SEEDING DATES, AND PLANTING DEPTHS FOR THE APPROVED TYPES OF ANNUAL GRASSES.

7. SEEDING IS TO BE APPLIED USING MECHANICAL TYPE DRILLS EXCEPT WHERE SLOPES ARE STEEP OR ACCESS IS LIMITED THEN HYDRAULIC SEEDING MAY BE USED.

8. ALL SEEDED AREAS ARE TO BE MULCHED (SEE FACTSHEET ON MULCHING).

9. IF HYDRAULIC SEEDING IS USED THEN HYDRAULIC MULCHING SHALL BE DONE SEPARATELY TO AVOID SEEDS BECOMING ENCAPSULATED IN THE MULCH.

### City of Colorado Springs Stormwater Quality

## MAINTENANCE REQUIREMENTS

1. REGULAR INSPECTIONS ARE TO BE MADE OF ALL SEEDED AREAS TO ENSURE GROWTH.

2. AREAS WHERE GROWTH IS NOT OCCURRING QUICKLY OR THE MULCH HAS BEEN REMOVED SHALL BE RE-SEEDED AS SOON AS POSSIBLE AND RE-MULCHED IF NEEDED.

3. SEEDED AREAS ARE NOT TO BE DRIVEN OVER WITH CONSTRUCTION EQUIPMENT OR VEHICLES.

#### Figure TS-1 Temporary Seeding Construction Detail and Maintenance Requirements

# **Temporary Swale**

# What it is

A temporary swale is an earth channel used to convey runoff. A temporary swale can be excavated or formed upslope from an earthen berm, and may be lined or unlined.

# When and Where to use it

- At the top of a slope to divert upland runoff away from the slope face.
- At the bottom of a slope to convey sediment-laden runoff to
- a sediment-trapping device such as a sediment basin.
- Along the perimeter of the construction site to keep runoff from leaving the site.

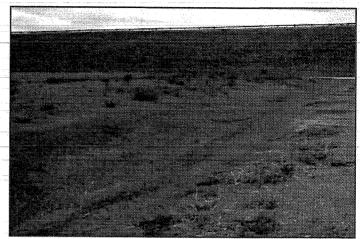
Figure TSW-1 illustrates cases where temporary swales are most effective.

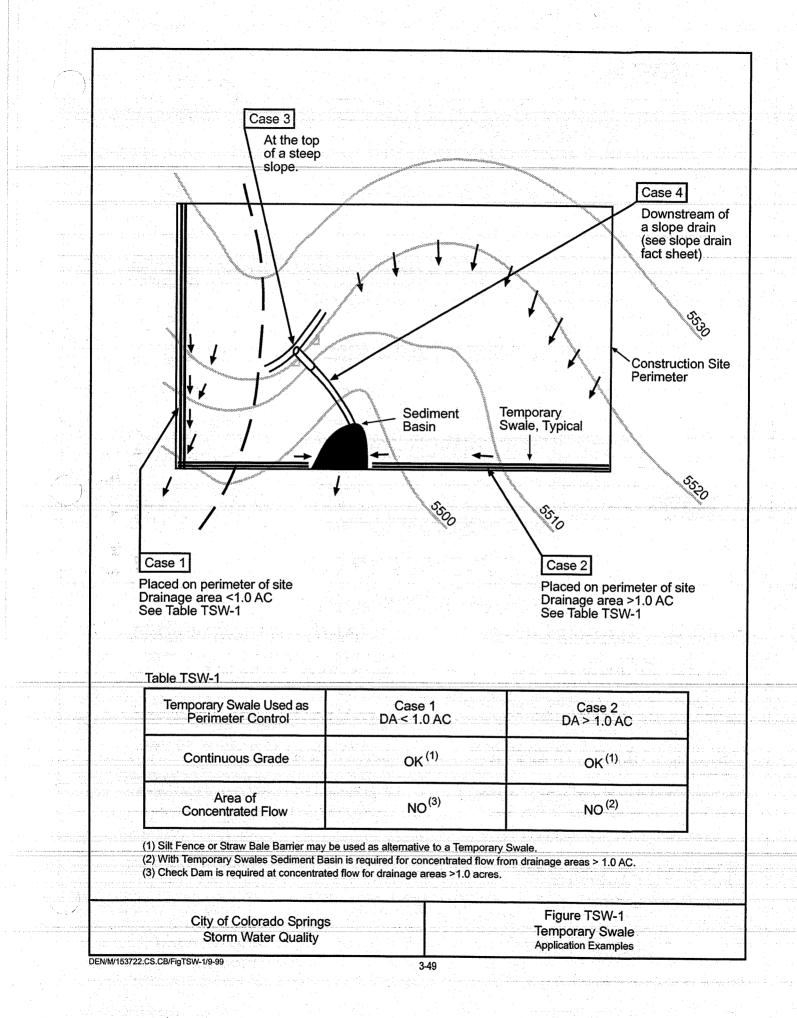
# When and Where NOT to use it

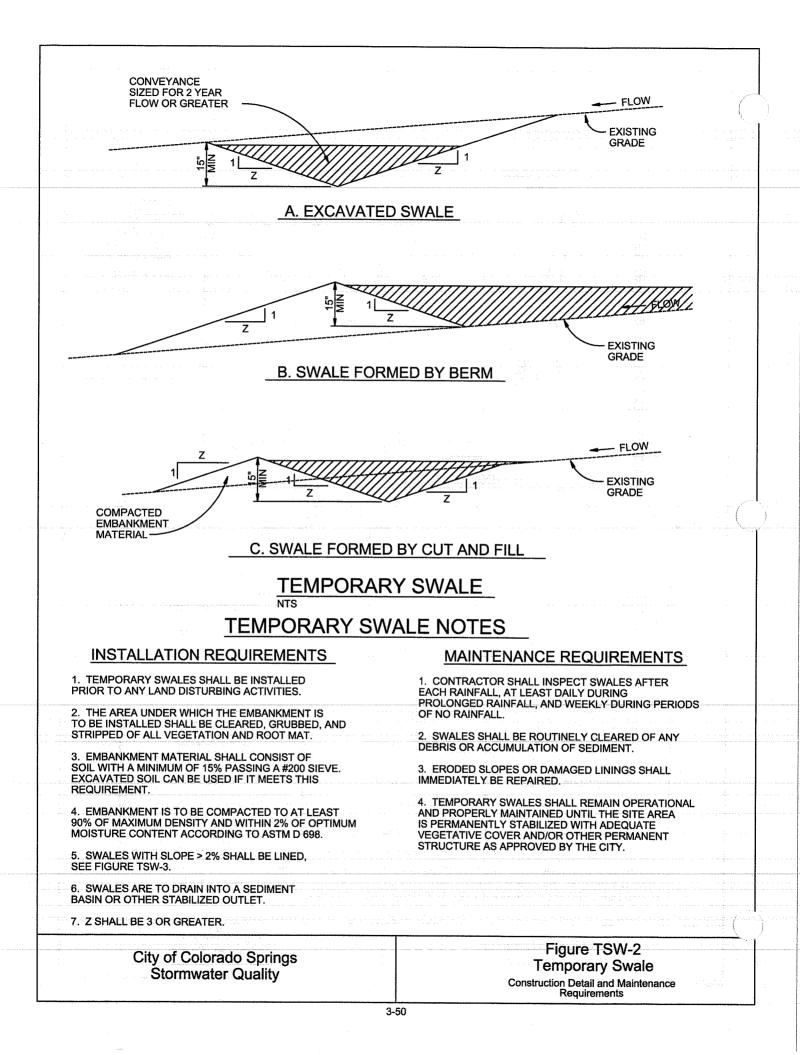
- Where longitudinal slope exceeds 10 percent (lining is required where longitudinal slope exceeds 2 percent).
- In areas where concentrated flow will overtop the swale transversely.

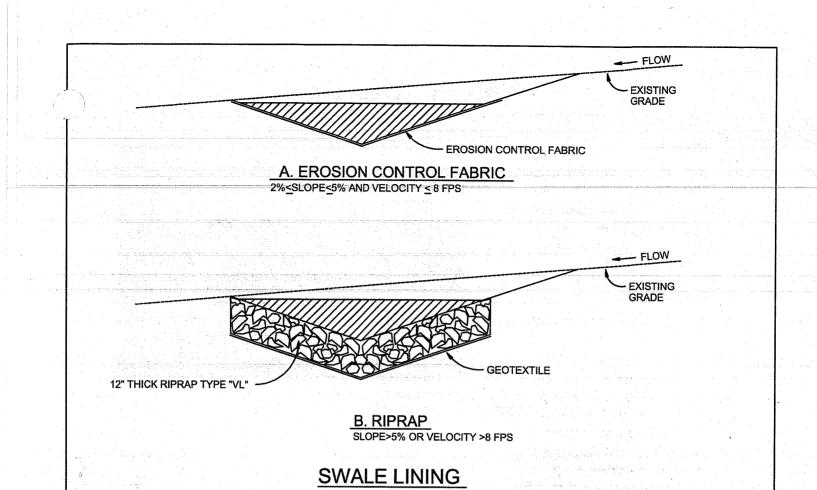
# **Construction Detail and Maintenance Requirements**

Figure TSW-2 provides a construction detail and maintenance requirements for a temporary swale. Figure TSW-3 provides a construction detail and maintenance requirements for swale linings.









# SWALE LINING NOTES

## INSTALLATION REQUIREMENTS

1. REFER TO THE EROSION CONTROL BLANKETS FACTSHEET FOR PROPER INSTALLATION OF EROSION CONTROL FABRIC LINING.

2. SWALES WITH EASILY EROSIVE SOILS AND SLOPES LESS THAN 2%, SHALL BE LINED WITH EROSION CONTROL FABRIC.

3. VELOCITIES FOR EROSION CONTROL FABRICS SHALL NOT EXCEED 8 FPS. SWALES WITH VELOCITIES GREATER THAN 8 FPS SHALL BE LINED WITH RIP RAP.

## MAINTENANCE REQUIREMENTS

1. CONTRACTOR SHALL INSPECT SWALE LININGS AFTER EACH RAINFALL, AT LEAST DAILY DURING PROLONGED RAINFALL AND WEEKLY DURING PERIODS OF NO RAINFALL.

2. DAMAGED LININGS SHALL IMMEDIATELY BE REPAIRED.

3. REFER TO THE EROSION CONTROL BLANKETS FACTSHEET FOR PROPER MAINTENANCE.

4. DISPLACED RIPRAP OR COARSE AGGREGATE IS TO BE REPLACED AS SOON AS POSSIBLE.

5. SWALE LININGS ARE TO REMAIN IN PLACE AND BE PROPERLY MAINTAINED UNTIL THE TEMPORARY SWALE IS REMOVED.

City of Colorado Springs Stormwater Quality Figure TSW-3 Swale Linings Construction Detail and Maintenance

# **Vehicle Tracking**

# What it is

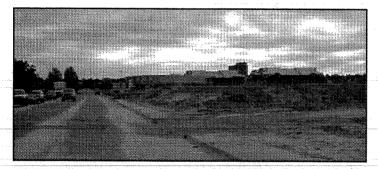
Vehicle tracking refers to the stabilization of construction entrances, roads, parking areas, and staging areas to prevent the tracking of sediment from the construction site.

# When and Where to use it

- All points where vehicles exit the construction site onto a public road.
- Construction entrance/exit should be located at permanent access locations if at all possible.
- Construction roads and parking areas.
- Loading and unloading areas.
- Storage and staging areas.
- Where trailers are parked.
- Any construction area that receives high vehicular traffic.

# When and Where NOT to use it

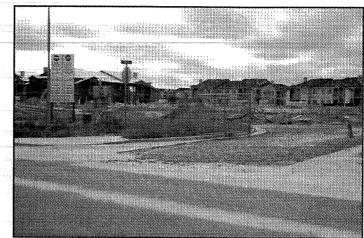
• The vehicle tracking area should not be located in areas that are wet or where soils erode easily.



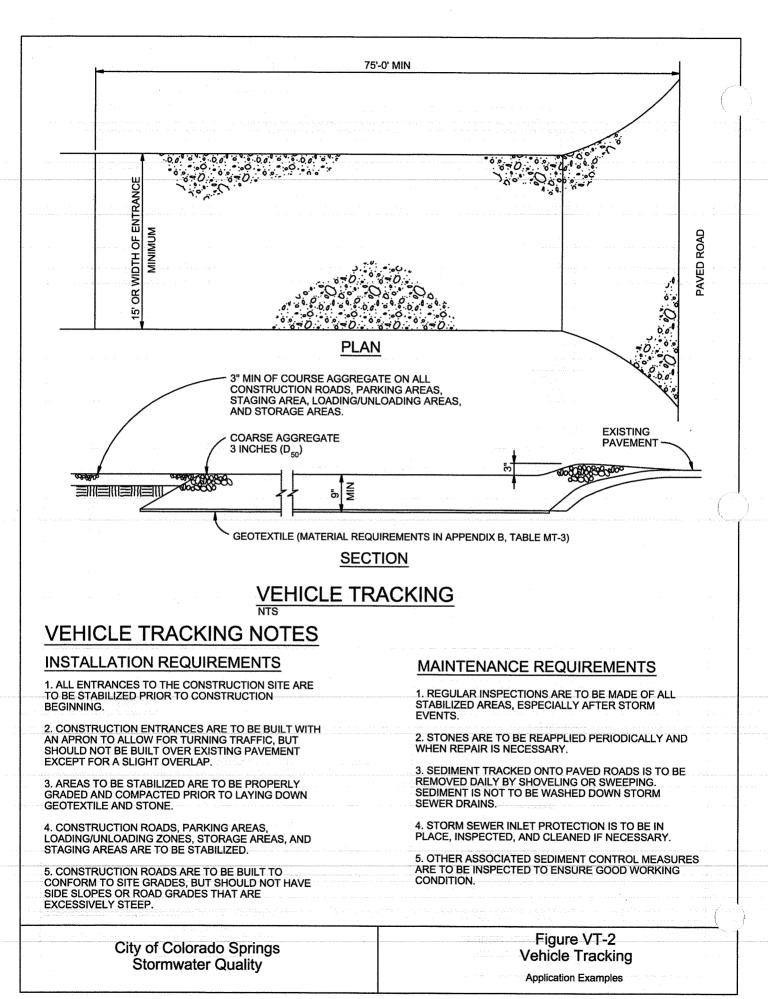
This picture shows an unstabilized entrance where dirt is being tracked onto a public road.

# **Construction Details and Maintenance Requirements**

Figure VT-1 and VT-2 provide construction details and maintenance requirements for vehicle tracking.



	<b>\</b>	/	CASE 2 Parking, Staging a Loading/Unloading	nd   Area		
			00000 00000 00000 00000 00000 00000 0000			
			10,000 10,000			
		Public Road				
	Table VT-1			CASE 1 Construction		
		Case 1	Case 2	Entrance		
	Gravel Thickness	<b>9</b> "	3"			
	Filter Fabric	YES	NO			
	City of Colorado Springs Storm Water Quality		Figure VT-1 Vehicle Tracking Application Examples			
DEN/M/153722.CS.CB/FigVT	-1/9-99	<u>л</u> 3-53				



# 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**

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.

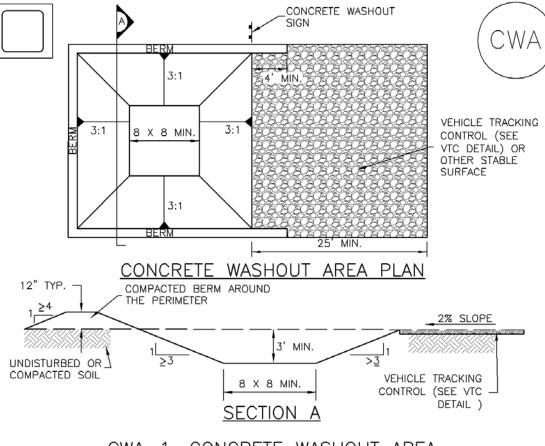


**Photograph CWA-2.** Prefabricated concrete washout. Photo courtesy of CDOT.



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

# **MM-1**



# <u>CWA-1. CONCRETE WASHOUT AREA</u>

#### CWA INSTALLATION NOTES

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 8' 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 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.

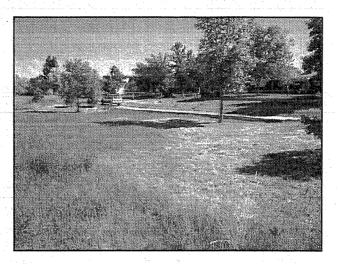
(DETAIL ADAPTED FROM DOUGLAS COUNTY, COLORADO AND THE CITY OF PARKER, COLORADO, NOT AVAILABLE IN AUTOCAD).

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.

# **NEW DEVELOPMENT CAs**

- Grass Buffer
- Extended Detention Basin Sedimentation Facility

# **Grass Buffer (GB)**



## Description

Grass buffer (GB) strips are an integral part of the MDCIA land development concept. They are uniformly graded and densely vegetated areas of turf grass. They require sheet flow to promote filtration, infiltration and settling to reduce runoff pollutants. GBs differ from grass swales as they are designed to accommodate overland sheet flow rather than concentrated or channelized flow. They can be used to remove larger sediment from runoff off impervious areas.

Whenever concentrated runoff occurs, it should be evenly distributed across the width of the buffer via a flow spreader. This may be a porous pavement strip or another type of structure to achieve uniform sheet-flow conditions. GBs can also be combined with riparian zones in treating sheet flows and in stabilizing channel banks adjacent to major drainageways and receiving waters. GBs can be interspersed with shrubs and trees to improve their aesthetics and to provide shading. Irrigation in the semi-arid climate of Colorado is required to maintain a healthy and dense grass on the GB to withstand the erosive forces of runoff from impervious areas.

## **General Application**

A GB can be used in residential and commercial/industrial areas. They are typically located adjacent to impervious areas. When used, they should be incorporated into site drainage, street drainage, and master drainage planning. Because their effectiveness depends on having an evenly distributed sheet flow over their surface, the size of the contributing area, and the associated volume of runoff have to be limited. Flow can be directly accepted from an impervious area such as from a parking lot and building roofs, provided the flow is distributed uniformly over the strip. GBs provide only marginal pollutant removal and require that follow-up structural BMPs be provided. They do, however, help to reduce some of the runoff volume from small storms.

## Advantages/Disadvantages

#### General

The grass and other vegetation provide aesthetically pleasing green space, which can be incorporated into a development landscaping plan. In addition, their use adds little cost to a development's landscape requirements, and their maintenance should be no different than routine maintenance of the site's landscaping. Eventually, the grass strip next to the spreader or the pavement will have accumulated sufficient sediment to block runoff. At that point in time, a portion of the GB strip will need to be removed and replaced.

Grass and trees within these buffer strips can provide wildlife habitat and help reduce runoff through infiltration. If infiltration occurs, it can reduce the size of downstream drainage facilities. Gravel underdrains can be used where soils are not best suited for infiltration and to help keep the GB's surface dry.

### Physical Site Suitability

The site, after final grading, should have a uniform slope and be capable of maintaining an even sheet flow throughout without concentrating runoff into shallow swales or rivulets. The allowable tributary area depends on the width, length, and the soils that lay under the GB. Hydrologic Soil Groups A and B provide the best infiltration capacity, while Soil Groups C and D provide best site stability. The swelling potential of underlying soils should also be taken into account in how the soils may affect adjacent structures and pavement when water is delivered to the grassed areas. Because of the semi-arid nature of Colorado's high plains, an irrigated grass cover is required to be effective.

### **Pollutant Removal**

Pollutant removal depends on many factors such as soil permeability, site slope, the flow path length along the buffer, the characteristics of drainage area, runoff volumes and velocities, and the type of vegetation. The general pollutant removal of both particulate and soluble pollutants is projected to be low to moderate. GBs rely primarily upon the settling and interception of solids, and to only a minor degree, on biological uptake and runoff infiltration. See Table ND-2 for estimated range of pollutant removals.

### **Design Considerations**

Design of GBs are based primarily on maintaining sheet-flow conditions across a uniformly graded, irrigated, dense grass cover strip. When a GB is used over unstable slopes, soils, or vegetation, formation of rills and gullies that disrupt sheet flow will occur. The resultant short-circuiting will invalidate the intended water quality benefits. GBs should be protected from excessive pedestrian or vehicular traffic that can damage the grass cover and affect even sheet-flow distribution. A mixture of grass and trees may offer benefits for slope stability and improved aesthetics.

## **Design Procedure and Criteria**

The following steps outline the GB design procedure and criteria. Figure GB-1 is a schematic of the facility and its components.

#### 1. Design Discharge

# 2. Minimum Length

3. Minimum Width

37

Determine the 2-year peak flow rate of the area draining to the GB. Also, determine the flow control type; sheet or concentrated.

Calculate the minimum length (normal to flow) of the GB. The upstream flow needs to be uniformly distributed over this length. General guidance suggests that the hydraulic load should not exceed 0.05 cfs/linear foot of buffer in the Colorado high plains region during a 2-year storm to maintain a sheet flow of less than 1 inch throughout dense grass that is at least 2 inches high. The minimum design length (normal to flow) is therefore calculated as:

$$L_{G} = \frac{Q_{2-year}}{0.05}$$

In which:

L<sub>g</sub> = Minimum design length (feet)

Q<sub>2-year</sub> = Peak discharge supplied to the GBs by a 2-year event (cfs)

Longer lengths may be used.

The minimum width  $(W_G)$  (the distance along the sheet flow direction) of the GB shall be determined by the following criteria for onsite and concentrated flow control conditions:

A. Sheet Flow Control (use the larger value)

 $W_G = 0.2L_I \text{ or } 8 \text{ feet}$ 

In which:

L<sub>I</sub> = The length of flow path of the sheet flow over the upstream impervious surface (feet)

B. Concentrated Flow Control (use the larger value)

 $W_G = 0.15(A_t/L_t)$  or 8 feet

In which:

 $A_t$  = The tributary area (square feet)

L<sub>t</sub> = The length of the tributary (normal to flow) upstream of the GB (feet)

The longer the buffer area is relative to the impervious area draining to it, the smaller the effective imperviousness, per Figure ND-1.

A generally rectangular shape strip is preferred and should be free of gullies or rills that concentrate the overland flow. 4. Maximum Slope

5. Flow Distribution

6. Vegetation

Design slopes shall not exceed 4 percent.

Incorporate a device on the upstream end of the buffer to evenly distribute flows along the design length. Slotted curbing, modular block porous pavement (MBP), or other spreader devices can be used to apply flows. Concentrated flow supplied to the GB must use a level spreader (or a similar concept) to evenly distribute flow onto the buffer.

Vegetate the GB with irrigated dense turf in semi-arid areas of Colorado to promote sedimentation and entrapment and to protect against erosion.

7. Outflow Collection

Provide a means for outflow collection. Most of the runoff during significant events will not be infiltrated and will require a collection and conveyance system. A GS can be used for this purpose and can provide another MDCIA type of a BMP. The buffer can also drain to a storm sewer or to a street gutter.

## **Design Example**

Design forms that provide a means of documenting the design procedure are included in the *Design Forms* section. A completed form follows as a design example.

#### **Maintenance Recommendations**

Grass buffers require general maintenance of the turf grass cover and repair of any rill or gully development. Table GB-1 presents a summary of specific maintenance requirements and a suggested frequency of action.

#### TABLE GB-1

Irrigated Grass Buffer Strip Maintenance Considerations

<b>Required Action</b>	Maintenance Objective	Frequency of Action
_awn mowing	Maintain a dense grass cover at a recommended length of 2 to 4 inches. Collect and dispose of cuttings offsite or use a mulching mower.	Routine – As needed or recommended by inspection.
_awn care	Use the minimum amount of biodegradable, nontoxic fertilizers and herbicides needed to maintain dense grass cover, free of weeds. Reseed and patch damaged areas.	Routine – As needed.
rrigation	Adjust the timing sequence and water cover to maintain the required minimum soil moisture for dense grass growth. Do not overwater.	As needed.
_itter removal	Remove litter and debris to prevent gully development, enhance aesthetics, and prevent floatables from being washed	Routine – As needed by inspection.
	offsite.	

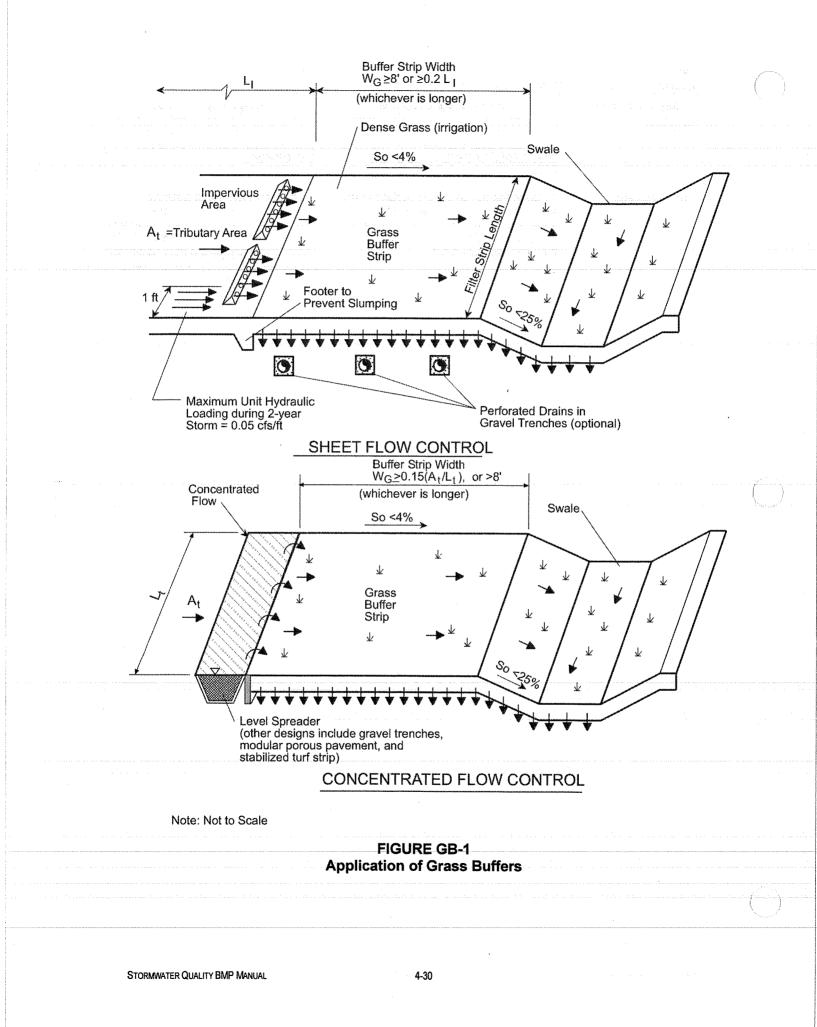
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 TABLE GB-1

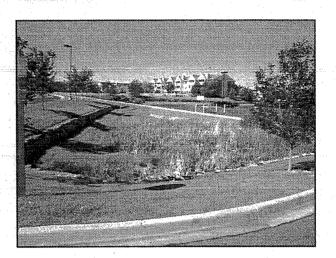
 Irrigated Grass Buffer Strip Maintenance Considerations

<b>Required Action</b>	Maintenance Objective	Frequency of Action
Inspections	Inspect irrigation, turf grass density, flow distribution, gully development, and traces of pedestrian or vehicular traffic and request repairs as needed.	Annually and after each major storm (that is, larger than 0.75 inches in precipitation).
Turf replacement	To lower the turf below the surface of the adjacent pavement, use a level flow spreader, so that sheet flow is not blocked and will not cause water to back up onto the upstream pavement.	As needed when water padding becomes too high or too frequent a problem. The need for turf replacement will be higher if the pavement is sanded in winter to improve tire traction on ice. Otherwise, expect replacement once every 5 to 15 years.

4-29



# Extended Detention Basin (EDB)— Sedimentation Facility



#### Description

An extended detention basin (EDB) is a sedimentation basin designed to totally drain dry sometime after stormwater runoff ends. It is an adaptation of a detention basin used for flood control. The primary difference is in the outlet design. The EDB uses a much smaller outlet that extends the emptying time of the more frequently occurring runoff events to facilitate pollutant removal. The EDB's drain time for the brim-full water quality capture volume (i.e., time to fully evacuate the design capture volume) of 40 hours is recommended to remove a significant portion of fine particulate pollutants found in urban stormwater runoff. Soluble pollutant removal can be somewhat enhanced by providing a small wetland marsh or ponding area in the basin's bottom to promote biological uptake. The basins are considered to be "dry" because they are designed not to have a significant permanent pool of water remaining between storm runoff events. However, EDB may develop wetland vegetation and sometimes shallow pools in the bottom portions of the facilities.

#### **General Application**

An EDB can be used to enhance stormwater runoff quality and reduce peak stormwater runoff rates. If these basins are constructed early in the development cycle, they can also be used to trap sediment from construction activities within the tributary drainage area. The accumulated sediment, however, will need to be removed after upstream land disturbances cease and before the basin is placed into final long-term use. Also, an EDB can sometimes be retrofitted into existing flood control detention basins.

EDBs can be used to improve the quality of urban runoff from roads, parking lots, residential neighborhoods, commercial areas, and industrial sites and are generally used for regional or

follow-up treatment. They can also be used as an onsite BMP and work well in conjunction with other BMPs, such as upstream onsite source controls and downstream infiltration/filtration basins or wetland channels. If desired, a flood routing detention volume can be provided above the water quality capture volume (WQCV) of the basin.

#### Advantages/Disadvantages

#### General

An EDB can be designed to provide other benefits such as recreation and open space opportunities in addition to reducing peak runoff rates and improving water quality. They are effective in removing particulate matter and the associated heavy metals and other pollutants. As with other BMPs, safety issues need to be addressed through proper design.

#### Physical Site Suitability

Normally, the land required for an EDB is approximately 0.5 to 2.0 percent of the total tributary development area. In high groundwater areas, consider the use of retention ponds (RP) instead in order to avoid many of the problems that can occur when the EDB's bottom is located below the seasonal high water table. Soil maps should be consulted, and soil borings may be needed to establish design geotechnical parameters.

#### **Pollutant Removal**

The pollutant removal range of an EDB was presented in section 4.1, Table ND-2. Removal of suspended solids and metals can be moderate to high, and removal of nutrients is low to moderate. The removal of nutrients can be improved when a small shallow pool or wetland is included as part of the basin's bottom or the basin is followed by BMPs more efficient at removing soluble pollutants, such as a filtration system, constructed wetlands or wetland channels.

The major factor controlling the degree of pollutant removal is the emptying time provided by the outlet. The rate and degree of removal will also depend on influent particle sizes. Metals, oil and grease, and some nutrients have a close affinity for suspended sediment and will be removed partially through sedimentation.

#### **Aesthetics and Multiple Uses**

Since an EDB is designed to drain very slowly, its bottom and lower portions will be inundated frequently for extended periods of time. Grasses in this frequently inundated zone will tend to die off, with only the species that can survive the specific environment at each site eventually prevailing. In addition, the bottom will be the depository of all the sediment that settles out in the basin. As a result, the bottom can be muddy and may have an undesirable appearance to some. To reduce this problem and to improve the basin's availability for other uses (such as open space, habitat or passive recreation), it is suggested that the designer provide a lower-stage basin as suggested in the Two Stage Design procedure. As an alternative, a retention pond (RP) could be used, in which the settling occurs primarily within the permanent pool.

## **Design Considerations**

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Whenever desirable and feasible, incorporate the EDB within a larger flood control basin. Also, whenever possible try to provide within the basin for other urban uses such as passive recreation, and wildlife habitat. If multiple uses are being contemplated, consider the multiple-stage detention basin to limit inundation of passive recreational areas to one or two occurrences a year. Generally, the area within the WQCV is not well suited for active recreation facilities such as ballparks, playing fields, and picnic areas. These are best located above the WQCV pool level.

Figure EDB-1 shows a representative layout of an EDB. Although flood control storage can be accomplished by providing a storage volume above the water quality storage, how best to accomplish this is not included in this discussion. Whether or not flood storage is provided, all embankments should be protected from catastrophic failure when runoff exceeds the design event. The State Engineer's regulatory requirements for larger dam embankments and storage volumes must be followed whenever regulatory height and/or volume thresholds are exceeded. Below those thresholds, the engineer should design the embankment-spillway-outlet system so that catastrophic failure will not occur.

Perforated outlet and trash rack configurations are illustrated in section 4.3, *Typical Structural Details*. Figure EDB-3 equates the WQCV that needs to be emptied over 40 hours, to the total required area of perforations per row for the standard configurations shown in that section. The chart is based on the rows being equally spaced vertically at 4-inch centers. This total area of perforations per row is then used to determine the number of uniformly sized holes per row (see detail in the *Structural Details* section). One or more perforated columns on a perforated orifice plate integrated into the front of the outlet can be used. Other types of outlets may also be used, provided they control the release of the WQCV in a manner consistent with the drain time requirements and are approved in advance.

Although the soil types beneath the pond seldom prevent the use of this BMP, they should be considered during design. Any potential exfiltration capacity should be considered a short-term characteristic and ignored in the design of the WQCV because exfiltration will decrease over time as the soils clog with fine sediment and as the groundwater beneath the basin develops a mound that surfaces into the basin.

High groundwater should not preclude the use of an EDB. Groundwater, however, should be considered during design and construction, and the outlet design must account for any upstream base flows that enter the basin or that may result from groundwater surfacing within the basin itself.

Stable, all weather access to critical elements of the pond, such as the inlet, outlet, spillway, and sediment collection areas must be provided for maintenance purposes.

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#### **Design Procedure and Criteria**

The following steps outline the design procedure and criteria for an EDB.

- 1. Basin Storage Volume Provide a storage volume equal to 120 percent of the WQCV based on a 40-hour drain time, above the lowest outlet (i.e., perforation) in the basin. The additional 20 percent of storage volume provides for sediment accumulation and the resultant loss in storage volume.
  - A. Determine the WQCV tributary catchment's percent imperviousness. Account for the effects of DCIA, if any, on Effective Imperviousness. Using Figure ND-1, determine the reduction in impervious area to use with WQCV calculations.
  - B. Find the required storage volume (watershed inches of runoff):

Determine the required WQCV (watershed inches of runoff) using Figure EDB-2, based on the EDB's 40-hour drain time.

Calculate the Design Volume in acre-feet as follows:

$$Design \ Volume = \left(\frac{WQCV}{12}\right) * Area * 1.2$$

In which:

Area

= The watershed area tributary to the extended detention pond.

1.2 factor

= Multiplier of 1.2 to account for the additional 20 percent of required storage for sediment accumulation.

#### 2. Outlet Works

The Outlet Works are to be designed to release the WQCV (i.e., not the "Design Volume") over a 40-hour period, with no more than 50 percent of the WQCV being released in 12 hours. Refer to the *Structural Details* section for schematics pertaining to structure geometry; grates, trash racks, and screens; outlet type: orifice plate or perforated riser pipe; cutoff collar size and location; and all other necessary components.

For a perforated outlet, use Figure EDB-3 to calculate the required area per row based on WQCV and the depth of perforations at the outlet. See the *Structural Details* section to determine the appropriate perforation geometry and number of rows. (The lowest perforations should be set at the water surface elevation of the outlet micropool.) The total outlet area can then be calculated by multiplying the area per row by the number of rows.

#### 3. Trash Rack

#### 4. Basin Shape

5. Two-Stage Design

6. Low-Flow Channel

7. Basin Side Slopes

Provide a trash rack of sufficient size to prevent clogging of the primary water quality outlet. Size the rack so as not to interfere with the hydraulic capacity of the outlet. Using the total outlet area and the selected perforation diameter (or height), Figures 6, 6a or 7 in the *Structural Details* section will help to determine the minimum open area required for the trash rack. If a perforated vertical plate or riser is used as suggested in this manual, use one-half of the total outlet area to calculate the trash rack's size. This accounts for the variable inundation of the outlet orifices. Figures 6 and 6a were developed as suggested standardized outlet designs for smaller sites.

Shape the pond whenever possible with a gradual expansion from the inlet and a gradual contraction toward the outlet, thereby minimizing short circuiting. The basin length to width ratio between the inlet and the outlet should be between 2:1 to 3:1, with the larger being preferred. It may be necessary to modify the inlet and outlet points through the use of pipes, swales, or channels to accomplish this.

A two-stage design with a pool that fills often with frequently occurring runoff minimizes standing water and sediment deposition in the remainder of the basin. The two stages are as follows:

A. Top Stage: The top stage should be 2 or more feet deep with its bottom sloped at 2 percent toward the low flow channel.

B. Bottom Stage: The active storage basin of the bottom stage should be 1.5 to 3 feet deeper than the top stage and store 5 to 15 percent of the WQCV. Provide a micro-pool below the bottom active storage volume of the lower stage at the outlet point. The pool should be ½ the depth of the upper WQCV depth or 2.5 feet, whichever is the larger.

Conveys low flows from the forebay to the bottom stage. Erosion protection should be provided where the low-flow channel enters bottom stage. Lining the low flow channel with concrete is recommended. Otherwise line its sides with VL Type riprap and bottom with concrete. Make it at least 9 inches deep; at a minimum provide capacity equal to twice the release capacity at the upstream forebay outlet.

Basin side slopes should be stable and gentle to facilitate maintenance and access. Side slopes should be no steeper than 3:1, the flatter, the better and safer.

#### 8. Dam Embankment

9. Vegetation

10. Access

11. Inlet

12. Forebay Design

13. Flood Storage

#### 14. Multiple Uses

The embankment should be designed not to fail during a 100-year and larger storms. Embankment slopes should be no steeper than 3:1, preferably 4:1 or flatter, and planted with turf forming grasses. Poorly compacted native soils should be excavated and replaced. Embankment soils should be compacted to at least 95 percent of their maximum density according to ASTM D 698-70 (Modified Proctor). Spillway structures and overflows should be designed in accordance with the City of Colorado Springs and El Paso County Drainage Criteria Manual and should consider UDFCD drop-structure design guidelines.

Bottom vegetation provides erosion control and sediment entrapment. Pond bottom, berms, and side sloping areas may be planted with native grasses or with irrigated turf, depending on the local setting.

All weather stable access to the bottom, forebay, and outlet works area shall be provided for maintenance vehicles. Maximum grades should be 10 percent with a solid driving surface of gravel, rock, or concrete.

Dissipate flow energy at pond's inflow point(s) to limit erosion and promote particle sedimentation. Inlets should be designed in accordance with the City of Colorado Springs and El Paso County Drainage Criteria Manual's drop structure criteria or another type of energy dissipating structure.

Provide the opportunity for larger particles to settle out in the inlet in an area that has a solid surface bottom to facilitate mechanical sediment removal. A rock berm should be constructed between the forebay and the main EDB. The forebay volume of the permanent pool should be 5 to 10 percent of the design water quality capture volume. A pipe throughout the berm to convey water the EDB should be offset from the inflow streamline to prevent short circuiting and should be sized to drain the forebay volume in 5 minutes.

Combining the water quality facility with a flood control facility is recommended. The 10-year, 100-year, or other floods may be detained above the WQCV. See the *New Development Planning* section of this chapter for further guidance.

Whenever desirable and feasible, incorporate the EDB within a larger flood control basin. Also, whenever possible try to provide for other urban uses such as active or passive recreation, and wildlife habitat. If multiple uses are being contemplated, use the multiple-stage detention basin to limit inundation of passive recreational areas to one or two occurrences a year. Generally, the area within the WQCV is not well suited for active recreation facilities such as ballparks, playing fields, and picnic areas. These are best located above the EDB level.

#### Design Example

Design forms that provide a means of documenting the design procedure are included in the *Design Forms* section. A completed form follows as a design example.

### Maintenance Recommendations

Extended detention basins have low to moderate maintenance requirements. Routine and nonroutine maintenance is necessary to assure performance, enhance aesthetics, and protect structural integrity. The dry basins can result in nuisance complaints if not properly designed or maintained. Bio-degradable pesticides may be required to limit insect problems. Frequent debris removal and grass-mowing can reduce aesthetic complaints. If a shallow wetland or marshy area is included, mosquito breeding and nuisance odors could occur if the water becomes stagnant. Access to critical elements of the pond (inlet, outlet, spillway, and sediment collection areas) must be provided. The basic elements of the maintenance requirements are presented in Table EDB-1.

#### **TABLE EDB-1**

Extended Detention Basin Maintenance Considerations

Required Action	Maintenance Objective	Frequency of Action
Lawn mowing and lawn care	Occasional mowing to limit unwanted vegetation. Maintain irrigated turf grass as 2 to 4 inches tall and nonirrigated native turf grasses at 4 to 6 inches.	Routine – Depending on aesthetic requirements.
Debris and litter removal	Remove debris and litter from the entire pond to minimize outlet clogging and improve aesthetics.	Routine – Including just before annual storm seasons (that is, April and May) and following significant rainfall events.
Erosion and sediment control	Repair and revegetate eroded areas in the basin and channels.	Nonroutine – Periodic and repair as necessary based on inspection.
Structural	Repair pond inlets, outlets, forebays, low flow channel liners, and energy dissipators whenever damage is discovered.	Nonroutine – Repair as needed based on regular inspections.
Inspections	Inspect basins to insure that the basin continues to function as initially intended. Examine the outlet for clogging, erosion, slumping, excessive sedimentation levels, overgrowth, embankment and spillway integrity, and damage to any structural element.	Routine – Annual inspection of hydraulic and structural facilities. Also check for obvious problems during routine maintenance visits, especially for plugging of outlets.
Nuisance control	Address odor, insects, and overgrowth issues associated with stagnant or standing water in the bottom zone.	Nonroutine – Handle as necessary per inspection or local complaints.

TABLE EDB-1

Required Action	Maintenance Objective	Frequency of Action	
Sediment removal	Remove accumulated sediment from the forebay, micro-pool, and the bottom of the basin.	Nonroutine – Performed when	
	<del>a na anala da ana ana ana ana ana ana ana ana ana</del>	na na serie de la companya de la com	
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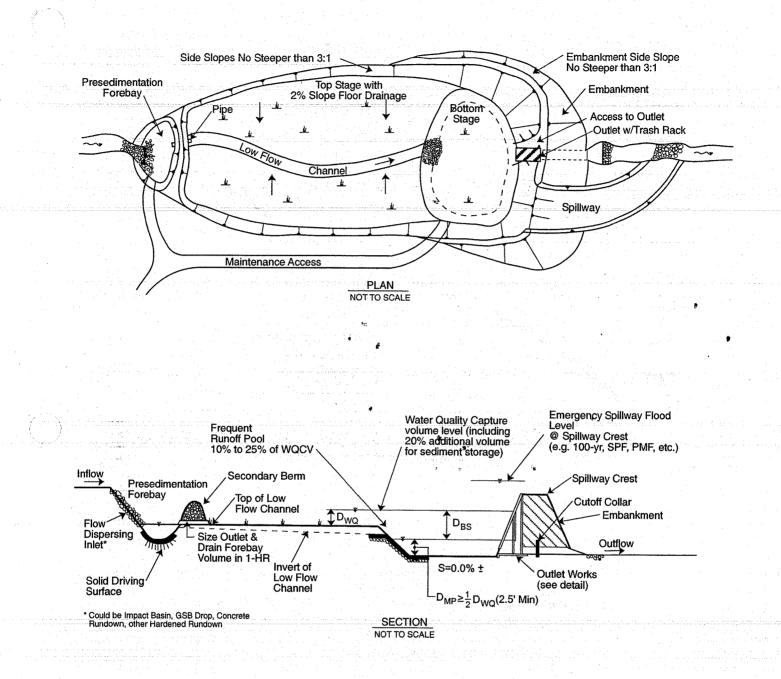


FIGURE EDB-1 Plan and Section of an Extended Detention Basin Sedimentation Facility

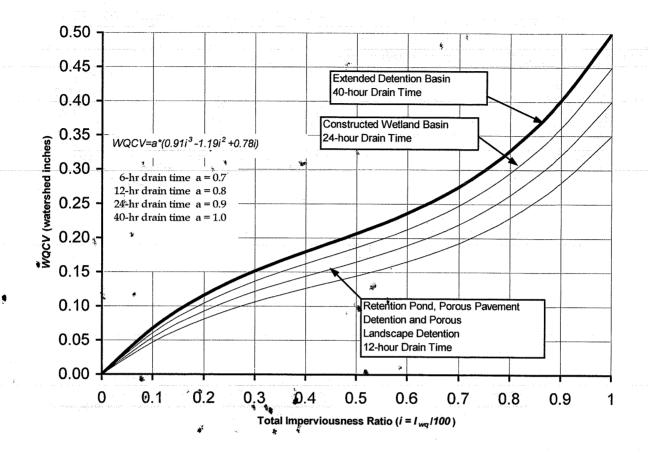


FIGURE EDB-2 Water Quality Capture Volume (WQCV), 80<sup>th</sup> Percentile Runoff Event

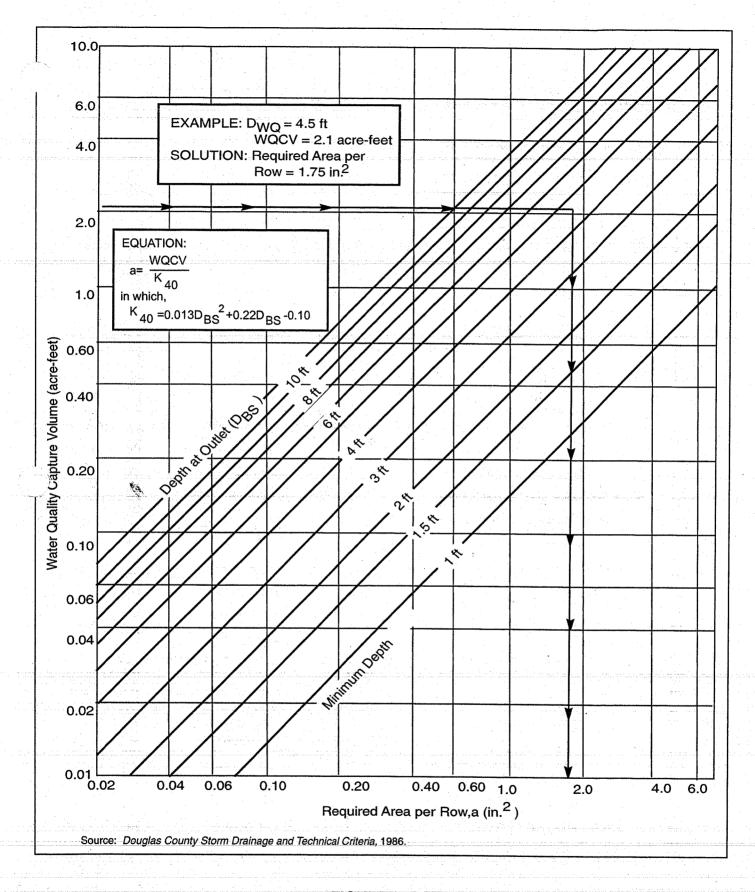


FIGURE EDB-3 Water Quality Outlet Sizing: Dry Extended Detention Basin with a 40-Hour Drain Time of the Capture Volume

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Designer:			· · · · · · · · · · · · · · · · · · ·	
Company:	ieptember 22, 1999		in an	
Project:				
Location:			· · · · · · · · · · · · · · · · · · ·	_
1. Basin Storage	Volume			
A) Tributary A	rea's Imperviousness Ratio (i = I <sub>a</sub> / 100 )		0.00% 0.50	
B) Contributir	ng Watershed Area (Area)	Area =1	00.00 acres	
C) Water Qua	ality Capture Volume (WQCV) 1.0 * (0.91 * l <sup>3</sup> - 1.19 * l <sup>2</sup> + 0.78 * l))	WQCV =	0.21 watershed inches	
	1.0 (0.91 + 1.19 + 4.76 + 1)	Vol =2	063acre-feet	
		· · · ·		
2. Outlet Works				
A) Outlet Typ	e (Check One)		ce Plate orated Riser Pipe	
		Othe	•	
B) Depth at C	Outlet Above Lowest Perforation (H)	H =	1. <u>00</u> feet	
C) Required I	Maximum Outlet Area per Row, (A <sub>o</sub> )	A <sub>o</sub> =	74 square inches	
	n Dimensions (enter one only):			
	r Perforation Diameter <b>OR</b> nt Rectangular Perforation Width	D = W =	5000_inches, <b>OR</b> inches	
E) Number of	Columns (nc, See Table 6a-1 For Maximum)	nc =	1number	
F) Actual Des	ign Outlet Area per Row (A₀)	A <sub>o</sub> =	.77 square inches	
G) Number of	f Rows (nr)	nr =	12number	
H) Total Outle	et Area (A <sub>ot</sub> )	A <sub>ot</sub> =2	121 square inches	
3. Trash Rack				
	pen Area: A = 0.5 * (Figure 7 Value) * A <sub>ot</sub>	A <sub>t</sub> =	78 square inches	
	utlet Opening (Check One)		Diameter <u>Round</u>	
	· · · · · · · · · · · · · · · · · · ·		gh Rectangular	
	Smaller, Round Opening (Ref.: Figure 6a):			
i) Width of from Ta	Trash Rack and Concrete Opening ( $W_{conc}$ ) ble 6a-1	W <sub>conc</sub> =	18inches	
ii) Height d	of Trash Rack Screen (H <sub>TR</sub> )	H <sub>TR</sub> =	72inches	
				I

Designer:	Sheet 2 of 3
Company: Date: September 22, 1999	
Project:	
Location:	
iii) Type of Screen (Based on Depth H), Describe if "Other"	Wire (US Filter)
Other:	
iv) Screen Opening Slot Dimension, Describe if "Other"	ter)
v) Spacing of Support Rod (O.C.)	
Type and Size of Support Rod (Ref.: Table 6a-2)	
vi) Type and Size of Holding Frame (Ref.: Table 6a-2) 0.75 in. x 1.00 in. angle	
D) For 2" High Rectangular Opening (Refer to Figure 6b):	
I) Width of Rectangular Opening (W) W =	ches
ii) Width of Perforated Plate Opening (W <sub>conc</sub> = W + 12") W <sub>conc</sub> =	ches
iii) Width of Trashrack Opening (W <sub>opening</sub> ) from Table 6b-1 W <sub>opening</sub> =	ches
iv) Height of Trash Rack Screen (H <sub>TR</sub> )	ches
v) Type of Screen (based on depth H) (Describe if "Other")Klemp <sup>TM</sup> KPPOther:	Series Aluminum
vi) Cross-bar Spacing (Based on Table 6b-1, Klemp <sup>™</sup> KPP Grating). Describe if "Other" Other:	
nter de la complete de la complete En complete de la comp	
vii) Minimum Bearing Bar Size (Klemp <sup>™</sup> Series, Table 6b-2) (Based on depth of WQCV surcharge)	
4. Detention Basin length to width ratio(L	/W)
5 Pre-sedimentation Forebay Basin - Enter design values	
A) Volume (5 to 10% of the Design Volume in 1D)ac	re-feet
B) Surface Area	res
C) Connector Pipe Diameter6inc	ches
(Size to drain this volume in 5-minutes under inlet control)	
D) Paved/Hard Bottom and Sidesye	s/no

	· · · · · · · · · · · · · · · · · · ·	
Company:		
Date: September 22, 1999		
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n e energen in formen en e		
6. Two-Stage Design		
A) Top Stage (Dwo = 2' Minimum)	Dwg =feet	
	Storage= <u>1.800</u> acre-feet	
B) Bottom Stage ( $D_{BS}$ = $D_{WQ}$ + 1.5' Minimum, $D_{WQ}$ + 3.0' Maximur		
Storage = 5% to 15% of Total WQCV)	Storage= 0.110 acre-feet	
<ul> <li>C) Micro Pool (Minimum Depth = the Larger of 0.5 * Top Stage Depth or 2.5 Feet)</li> </ul>	Depth= <u>2.50</u> feet Storage= 0.015 acre-feet	
	Surf. Area= 0.006 acres	
D) Total Volume: Vol <sub>tot</sub> = Storage from 5A + 6A + 6B	Vol <sub>tot</sub> = 2.110 acre-feet	
Must be > Design Volume in 1D		
<ol> <li>Basin Side Slopes (Z, horizontal distance per unit vertical) Minimum Z = 3, Flatter Preferred</li> </ol>	Z = <u>5.00</u> (horizontal/vertical)	
		[· · · · · · · · · · · · · · · · · · ·
8. Dam Embankment Side Slopes (Z, horizontal distance)	Z = 4.00 (horizontal/vertical)	
per unit vertical) Minimum Z = 3, Flatter Preferred	Z = <u>4.00</u> (horizontal/vertical)	
9. Vegetation (Check the method or describe "Other")	X Native Grass	
	Irrigated Turf Grass Other:	
		i i i i i i i i i i i i i i i i i i i
		00000
Notes:		
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Company:			
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Project: Location:			
			. ·
1. 2-Year D	esign Discharge (Total)	Q <sub>2</sub> =	<u>5.0</u> cfs
2. Tributary	Catchment Flow	alise din en Netre din entre Netre din entre	
A) Desig	n Length (Normal to runoff flow path): $L_G = Q_2 / 0.05$	LG =	100feet
B) Tribut	ary Area in Square Feet (A <sub>t</sub> )	A≓	10,000 square feet
3. Design W	/idth Along Direction of Flow (Use A <b>or</b> B)		
den en la seconda de la se			n manana ang kalang sa kalang s Kalang sa kalang sa ka
	Flow Control Upstream of Flow Path Over Upstream Impervious Surface	L,=	feet
ii) Des	gn Width of Buffer: $W_G = 0.2 * L_1$ (8' minimum)	W <sub>G</sub> =	feet
B) Conce	entrated (Non-Sheet) Flow Control Upstream		
(requ	res a level spreader in step 5 below)		
	gth of Upstream Flow Level Spreader ign Width of Buffer: W $_{\rm G}$ = 0.15 * A / L (8' minimum)	L <sub>t</sub> =	80 feet 18.8 feet
4. Design S	lope (not to exceed 4%)	S =	<u>    4.00    </u> %
5. Flow Dist	ribution (Check the type used or describe "Other")		_Slotted Curbing
Note if I	Method B was Used In Step 3,		Modular Block Porous Pavement
	eader Must Be Checked Here		_Other:
6. Vegetatio	on (Check the type used or describe "Other")	<u> </u>	_ Irrigated Turf Grass _ Non-Irrigated Turf Grass
Note: Irri	gated Turf Grass Is Required in Semi-Arid Climates		_Other:
7. Outflow C	Collection (Check the type used or describe "Other")	X	_Grass Lined Swale
			Street Gutter
			Storm Sewer Inlet Underdrain Used
and a second s			Other:
	<u>and and a state of the second s</u>		
Notes:			

## **APPENDIX E**

INSPECTION/REPORTING FORMS

## **INSPECTION TRACKING FORM**

Inspection Date	Туре	Inspection Date	Туре
	- <u>-</u>		

## **INSPECTION TRACKING FORM**

Inspection Date	Туре	Inspection Date	Туре
	- <u>-</u>		

## CONSTRUCTION STORMWATER SITE INSPECTION REPORT

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

### **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	
<ul> <li>This is this a post-storm event inspection. Event Date:</li> </ul>	
Reduced inspection frequency - Include site conditions that warrant reduced inspection frequency	
<ul> <li>Post-storm inspections at temporarily idle sites</li> </ul>	
<ul> <li>Inspections at completed sites/area</li> </ul>	
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	
			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	
			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
<ul> <li>Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit)</li> </ul>
o Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit)
<ul> <li>Daily maximum violations (See Part II.L.6.d of the Permit)</li> </ul>
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 incident of noncompliance requiring 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	

## 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	(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	
<ul> <li>This is this a post-storm event inspection. Event Date:</li> </ul>	
Reduced inspection frequency - Include site conditions that warrant reduced inspection frequency	
<ul> <li>Post-storm inspections at temporarily idle sites</li> </ul>	
<ul> <li>Inspections at completed sites/area</li> </ul>	
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
<ul> <li>Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit)</li> </ul>
o Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit)
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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 *

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"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	

### SPILL OR INCIDENT REPORT FORM

**Instructions:** Complete for any type of petroleum product or hazardous materials/waste spill or incident. Provide a copy of this report to management.

1. Personnel Involved in Spill Reporting:	
Name, Title, and Phone Number:	
2. Contractor	
Name and Title of Person Responsible for Spill R	esponse:
Phone Number:	
3. General Spill Information:	
Common Name of Spilled Substance:	
Quantity Spilled (Estimate):	
Describe Concentration of Material (Estimate): _	
Date of Spill:/	
Time Spill Started: AM PM	Time Spill Ended: AM PM
4. Spill Location and Conditions:	
Project Title:	
Street Address and/or Milepost, City:	
Weather Conditions:	
If Spill to Water,	
Name of Water Body (if ditch or culvert, identify	the water body that the structure discharges to):
Identify the Discharge Point:	
Estimate the Depth and Width of the Water Boo	dy:
Estimate Flow Rate (i.e. slow, moderate, or fas	t):
Describe Environmental Damage (i.e., fish kill?):	
5. Actions taken:	
To Contain Spill or Impact of Incident:	
To Cleanup Spill or Recover from Incident:	
To Remove Cleanup Material:	
To Document Disposal:	
To Prevent Reoccurrence:	
6. Reporting the Spill:	
<b>Spills to water:</b> Immediately call the National Re Management (1-800-258-5990), and the appropri <b>Spills to soil that may be an immediate threat</b> <u>flammable, toxic vapors, shallow groundwater, ne</u> Regional Office immediately. If not immediately t	ate Ecology Regional Office. to health or the environment (i.e., explosive.

or the environment, report to Ecology within 90 days. <u>Note:</u> Project specific permits may have additional reporting requirements. List all agencies contacted; include names, dates, and phone numbers for people you spoke with:

Record ERTS #, if issued by Ecology: \_\_\_\_\_ 7. Person Responsible for Managing Termination/Closure of Incident or Spill: Name and Phone: \_\_\_\_\_

Address and Fax: \_\_\_\_\_

8. Additional Notes/Information (if necessary):

### SPILL OR INCIDENT REPORT FORM

**Instructions:** Complete for any type of petroleum product or hazardous materials/waste spill or incident. Provide a copy of this report to management.

1. Personnel Involved in Spill Reporting:	
Name, Title, and Phone Number:	
2. Contractor	
Name and Title of Person Responsible for Spill R	esponse:
Phone Number:	
3. General Spill Information:	
Common Name of Spilled Substance:	
Quantity Spilled (Estimate):	
Describe Concentration of Material (Estimate): _	
Date of Spill:/	
Time Spill Started: AM PM	Time Spill Ended: AM PM
4. Spill Location and Conditions:	
Project Title:	
Street Address and/or Milepost, City:	
Weather Conditions:	
If Spill to Water,	
Name of Water Body (if ditch or culvert, identify	the water body that the structure discharges to):
Identify the Discharge Point:	
Estimate the Depth and Width of the Water Boo	dy:
Estimate Flow Rate (i.e. slow, moderate, or fas	t):
Describe Environmental Damage (i.e., fish kill?):	
5. Actions taken:	
To Contain Spill or Impact of Incident:	
To Cleanup Spill or Recover from Incident:	
To Remove Cleanup Material:	
To Document Disposal:	
To Prevent Reoccurrence:	
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or the environment, report to Ecology within 90 days. <u>Note:</u> Project specific permits may have additional reporting requirements. List all agencies contacted; include names, dates, and phone numbers for people you spoke with:

Record ERTS #, if issued by Ecology: \_\_\_\_\_ 7. Person Responsible for Managing Termination/Closure of Incident or Spill: Name and Phone: \_\_\_\_\_

Address and Fax: \_\_\_\_\_

8. Additional Notes/Information (if necessary):

## PLAN DEVIATIONS RECORDING FORM

Signature:	Date:
Description of change:	

## PLAN DEVIATIONS RECORDING FORM

Signature:	Date:
Description of change:	

## **APPENDIX F**

**TRAINING SIGN IN SHEET** 

## **TRAINING SIGN IN SHEET**

By signing this sheet, I am attesting to the fact that I have read this plan and agree to abide by the principles and best management practices established in the storm water management plan.

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By signing this sheet, I am attesting to the fact that I have read this plan and agree to abide by the principles and best management practices established in the storm water management plan.

## **APPENDIX G**

ADDITIONAL NOTES

## **ADDITIONAL NOTES**

Project Name:						
Title: Date: Observation Activity:						
Observation Activity:						
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## **ADDITIONAL NOTES**

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Title: Date: Observation Activity:						
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