

STORMWATER MANAGEMENT PLAN FOR HOMESTEAD NORTH AT STERLING RANCH FILING NO. 3

Prepared For (Applicant):

SR Land, LLC 20 Boulder Crescent, Suite 200 Colorado Springs, CO 80903 (719) 471-1742 Contact: James Morley

Prepared By:

JR Engineering, LLC 5475 Tech Center Drive, Suite 235 Colorado Springs, Colorado 80919 (303) 267-6240 Contact: Mike Bramlett

Qualified Stormwater Manager:

To Be Determined

Contractor:

To Be Determined

November, 2022

El Paso County PCD File No.: SF-22-29

ENGINEER OF RECORD:

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

Wit Bulit

Mike Bramlett, P.E. Registered Professional Engineer State of Colorado No. 32314 For and on behalf of JR Engineering, LLC. Date



REVIEW ENGINEER:

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

Review Engineer

Date

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- D. SWMP Report and GEC Plan Checklists
- E. Inspection Report Template

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

Owner/Developer:	SR Land, LLC Attn: James Morley 20 Boulder Crescent, Suite 200 Colorado Springs, CO 80903 (719) 471-1742
Engineer:	JR Engineering, LLC 5475 Tech Center Drive, Suite 235 Colorado Springs, CO 80919 Attn: Mike Bramlett (303) 267-6240 mbramlett@jrengineering.com
SWMP Administrator:	To Be Determined
Contractor:	To Be Determined

2. <u>Site Description and Location</u>

The site is located in a portion of the SE ¼ of Section 28, Township 12 South, Range 65 West of the Sixth Principal Meridian in the County of El Paso, State of Colorado. The site is located immediately east of Vollmer Road (CDR-21-010) and South of Poco Road. Beyond Poco Road to the north lies "the Retreat at Timberridge Filing No. 1" and beyond Vollmer Road to the west lies a parcel owned by John R. James (Rec No. 210130714). The site is bounded by Homestead North at Sterling Ranch Filing No. 2 (SF2218) to the south, and Sand Creek Restoration (CDR-20-004) borders the site to east. Beyond the Creek to the east is another portion of "The Retreat at Timberridge Filing No. 1". Refer to the vicinity map in Appendix A for additional information.

The site totals 40.83 acres in area and will be platted to contain 77 single-family residential lots, public, urban residential streets with 50' Right-of-Way's, and Tracts. The site ground cover is comprised of variable sloping grasslands that generally slope(s) downward to the south and east at 1 to 30+% towards Sand Creek. On the eastern side of the site, between the proposed lots, and the Creek, is an existing 15' wide concrete maintenance and access trail centered within an existing 25' public easement. The western edge of this easement is the anticipated limits of disturbance for the entire eastern boundary of this project/site. The total area anticipated to be disturbed with this project is 37.22 acres.

The existing site is undeveloped and currently composed of nearly bare ground and some existing natural drainage paths that run in general from north to south. The development of the proposed site will include implementation of BMPs, site grading, dry utilities and storm installation, roadway paving, associated residential site development, and removal of

temporary BMPs. Refer to the GEC plans in Appendix C for the phasing of BMPs.

Site details:

- a. Estimated area to undergo disturbance: 37.22 acres
 - i. Some off-site grading is proposed along the northern property boundary. All off-site stormwater control measures will still be under the direct ownership of the owner or operator.
- b. Estimated 100-year runoff coefficients:
 - i. Historic: C = 0.36
 - ii. Developed: C = 0.53
- c. Soil Type: The site is entirely comprised of Pring coarse sandy loam, with 3 to 8 percent slopes, which is classified as a Hydrologic Group B soil by the Natural Resources Conservation Service (NRCS). Group B soils exhibit a moderate infiltration rate when thoroughly wet and consist of moderately well-drained to well-drained soils. These soils have a moderate rate of water transmission. Refer to Appendix B for a soils map. Eroded soil may adversely impact downstream drainage ways. BMP's will be installed and maintained to mitigate adverse impacts due to soil erosion.
- d. Soil erosion potential and potential impacts upon discharge:
 - i. Conduct land-disturbing activities in a manner that effectively reduces accelerated soil erosion and reduces sediment movement and deposition off site.
 - ii. Schedule construction activities to minimize the total amount of soil exposed at any given time.
 - iii. Establish temporary or permanent cover on areas that have been disturbed as soon as practical after grading is completed.
 - iv. Design and construct temporary or permanent facilities to limit the flow of water to non-erosive velocities for the conveyance of water around, through or from the disturbed area.
 - v. Remove sediment caused by accelerated soil erosion from surface runoff water before it leaves the site.
 - vi. Stabilize disturbed areas with permanent vegetative cover and provide permanent storm water quality control measures for the post-construction condition.
- e. Existing vegetation: Native meadow grasses (approximately 30% coverage), determined using aerial inspection.
- f. Location and description of potential pollution sources: Potential sources of pollution include: Onsite waste management, portable toilets, onsite vehicle fueling, and outdoor storage, vehicle tracking pads, dust management, and temporary stock pile. The locations of these sources are shown in the GEC plans in Appendix C or will be determined by the contractor.
 - i. Non-industrial waste sources such as worker trash and portable toilets Clean up litter and debris from the construction site daily and worker trash receptacles will be located by entrance/exit for easy removal/replace access. All portable toilets should be kept a minimum of 50 feet from a storm drain

inlet or drainage course and secured to the ground. Toilets will be cleaned regularly and inspected daily for any spills or leaks. Waste disposal bins will be reasonably maintained at regular intervals to check for leaks and overflow capacity, and will be emptied routinely to prevent overflow.

- ii. Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents, oils, etc. oil, grease, coolants, etc. that leak onto the soil or impervious surface should be cleaned up as soon as possible and on-site personnel notified.
- iii. Vehicle, equipment maintenance, and fueling all designated fueling and maintenance areas shall be located a minimum of 100 feet from any drainage course whenever possible. If the fueling area is located on a pervious surface, the area shall be covered with a non-pervious lining so as to prevent soil contamination by way of infiltration. Any spillage shall be cleaned up immediately.
- iv. Raw materials, intermediate products, byproducts, process residuals, Finished products, containers, and materials storage areas can be sources of pollutants such as metals, oils and grease, sediment and other contaminants. Where practical, conduct operations indoors. Where impractical, select an appropriate temporary or permanent covering to reduce exposure of materials to rainfall and runoff.
- v. Vehicle tracking controls (VTC) provide stabilized construction site access where vehicles exit the site onto paved public roads. An effective vehicle tracking control helps remove sediment (mud or dirt) from vehicles, reducing tracking onto the paved surface. With aggregate vehicle tracking controls, ensure rock and debris from this area do not enter the public right-of-way. Inspect the VTC for degradation and replace aggregate or material used for a stabilized entrance/exit as needed.
- vi. Wind erosion and dust control BMPs help to keep soil particles from entering the air as a result of land disturbing construction activities. Dust control measures should be used on any site where dust poses a problem to air quality. Dust control is important to control for the health of construction workers and surrounding waterbodies.
- vii. Stockpile management should be used when soils or other erodible materials are stored at the construction site. Special attention should be given to stockpiles in close proximity to natural or manmade storm systems. Soils stockpiled for an extended period (typically for more than 30 days) mulched with a temporary grass cover once the stockpile is placed (typically within 21 days). An area that will remain in an interim state for over 60 days must also be seeded. Use of mulch only or a soil binder is acceptable if the stockpile will be in place for a more limited time period (typically 30-60 days). Refer to DCM Vol 2 Section 3.2-General principles Basic Grading, Erosion and Stormwater Quality Requirements and General Prohibitions #16 for more information.
- g. Street sweeping or vacuuming should be conducted when there is noticeable sediment accumulation on roadways adjacent to the construction site. Typically, this will be concentrated at the entrance/exit to the construction site. Well-

maintained stabilized construction entrances and vehicle tracking controls can help reduce the necessary frequency of street sweeping and vacuuming.

- h. Location and description of anticipated non-stormwater components of discharge: There will be a concrete washout area (CWA) where the cleaning of concrete trucks could produce a non-stormwater discharge. Proper installation and maintenance of the CWA will not allow runoff from this area. Another potential source of nonstormwater discharge could be the irrigation of permanent seeding (PS). Irrigation will be kept at a rate so as to not create runoff.
- i. Existing basin drainage patterns are generally from north to south and west to east by way of sheet flow.
- j. Receiving water: Runoff from the project will be treated and released through an outlet structure pipe that will direct the water into Sand Creek. The water will follow the historic path and continue flowing southwest.
- k. There are no streams that cross the project site.

3. Proposed Sequence of Major Activities

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

- 1. Install VTC and other perimeter soil erosion control measures (Winter 2023).
- 2. Clear and rough grade for improvements (Winter 2023).
- 3. Install surface roughening (Winter 2023).
- 4. Place Seed and Mulch (Summer 2024).
- 5. Clean up and final stabilization (Summer 2024).

4. <u>BMPs for Stormwater Pollution Prevention</u>

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

- a. Erosion and Sediment Controls
 - i. Structural BMPs:
 - 1. Sediment basins (SB) to collect runoff before it enters receiving waters (initial, interim)
 - 2. Silt fence (SF) along downstream limits of disturbed areas to filter sediment from runoff (initial, interim)
 - 3. Stabilized staging area (SSA) near site entrance to consolidate construction equipment in a stabilized location (initial, interim)
 - 4. Construction fence (CF) to identify limits of construction (LOC) where silt fence is not needed (initial, interim)

- 5. Vehicle tracking control (VTC) at site entrance to prevent sediment from leaving the site via vehicle tires (initial, interim)
- 6. Surface Roughening (SR) is variations in the surface created after a road has been cut and before base has been installed for paving (initial)
- 7. Erosion Control Blanket (ECB) is used on slopes greater than a 3:1 slope (interim)
- 8. Temporary stock pile (TSP) to consolidate materials such as topsoil in a controlled area bounded by silt fence (interim)
- 9. Inlet protection (IP) around culvert entrances (interim, final)
- 10. Outlet protection (OP) at culvert outlets (interim, final)
- 11. Concrete washout area (CWA) to allow a controlled area for concrete trucks to be washed (initial, interim)
- 12. Temporary Swale (TSW) to Convey runoff to sediment basins (initial, interim)
- 13. Sediment Control Logs (SCL) to slow and filter sediment from runoff, to be placed behind sidewalks (initial, interim)
- ii. Non-structural BMPs:
 - 1. Mulching (MU) to stabilize soils and promote seed growth (final)
 - 2. Permanent seeding (PS) to stabilize disturbed areas (final)
- b. Materials Handling and Spill Prevention
 - i. General Materials Handling Practices:
 - 1. Potential pollutants shall be stored and used in a manner consistent with the manufacturer's instructions in a secure location. To the extent practical, material storage areas should not be located near storm drain inlets and should be equipped with covers, roofs, or secondary containment as required to prevent storm water from contacting stored materials. Chemicals that are not compatible shall be stored in segregated areas so that spilled materials cannot combine and react.
 - 2. Disposal of materials shall be in accordance with the manufacturer's instructions and applicable local, state, and federal regulations.
 - 3. Materials no longer required for construction shall be removed from the site as soon as possible.
 - 4. Adequate garbage, construction waste, and sanitary waste handling and disposal facilities shall be provided as necessary to keep the site clear of obstruction and BMPs clear and functional.
 - ii. Specific Materials Handling Practices
 - 1. All pollutants, including waste materials and demolition debris, that occur onsite during construction shall be handled in a way that does not contaminate storm water.
 - 2. All chemicals including liquid products, petroleum products, water treatment chemicals, and wastes stored onsite shall be covered and protected from vandalism.
 - 3. Maintenance, fueling, and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, degreasing

operations, fuel tank drain down and removal, and other activities which may result in the accidental release of contaminants, shall be conducted under cover during wet weather and on an impervious surface to prevent release of contaminants onto the ground. Materials spilled during maintenance operations shall be cleaned up immediately and properly disposed of.

- 4. Wheel wash water shall be settled and discharged onsite by infiltration.
- 5. Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to storm water runoff. Follow manufacturer's recommendations for application rates and procedures.
- 6. pH-modifying sources shall be managed to prevent contamination of runoff and storm water collected onsite. The most common sources of pH-modifying materials are bulk cement, cement kiln dust (CKD), fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, and concrete pumping and mixer washout waters.
- iii. Spill Prevention and Response Procedures
 - 1. The primary objective in responding to a spill is to quickly contain the material(s) and prevent or minimize their migration into storm water runoff and conveyance systems. If the release has impacted onsite storm water, it is critical to contain the released materials onsite and prevent their release into receiving waters.
 - 2. Spill Response Procedures:
 - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
 - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent after the situation has stabilized.
 - c. The site superintendent, or his/her designee, shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
 - 3. Spill kits shall be on-hand at all fueling sites. Spill kit location(s) shall be reported to the SWMP administrator.
 - 4. Absorbent materials shall be on-hand at all fueling areas for use in containing inadvertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
 - 5. Recommended components of spill kits include the following:
 - a. Oil absorbent pads (one bale)

- b. Oil absorbent booms (40 feet)
- c. 55-gallon drums (2)
- d. 9-mil plastic bags (10)
- e. Personal protective equipment including gloves and goggles
- 6. Concrete wash water: unless confined in a pre-defined, bermed containment area, the cleaning of concrete truck delivery chutes is prohibited at the job site.
- 7. Notification procedures:
 - a. In the event of an accident or spill, the SWMP administrator shall be notified.
 - b. Depending on the nature of the spill material involved, the Colorado Department of Public Health and Environment (24-hour spill reporting line: 887-518-5608), downstream water users, or other agencies may also need to be notified.
 - c. Any spill of oil which 1) violates water quality standards, 2) produces a "sheen" on a surface water, or 3) causes a sludge or emulsion, or any hazardous substance release, or hazardous waste release which exceeds the reportable quantity, must be reported immediately by telephone to the National Response Center Hotline at (800) 424-8802.

5. Final Stabilization and Long-Term Stormwater Management

- a. Permanent seeding will be provided to achieve long-term stabilization of the site.
- b. Seed Mix: Sand drop seed, or approved equal.
- c. Seeding Application Rate: Drill seed 0.25" to 0.5" into the soil. In small areas not accessible to a drill, hand broadcast at double the rate and rake 0.25" to 0.5" into the soil. Apply seed at the following rates:
 - i. Dryland: 20-25 lbs/acre
 - ii. Irrigated: 40 lbs/acre
- d. Soil stabilization Practices:
 - i. Mulching Application: Apply 1-1/2 tons of certified weed free hay per acre mechanically crimped into the soil in combination with an organic mulch tackifier. On slopes and ditches requiring a blanket, the blanket shall be placed in lieu of much and mulch tackifier.
- e. Soil Conditioning and Fertilization Requirements:
 - i. Soil conditioner, organic amendment shall be applied to all seeded areas at 3 CY / 1000 SF.
 - ii. Fertilizer shall consist of 90% fungal biomass (mycelium) and 10% potassium-magnesia with a grade of 6-1-3 or approved equal. Fertilizer shall be applied as recommended by seed supplier.
- f. Final stabilization is reached when all soil-disturbing activities at the site have been completed, and uniform vegetative cover has been established with an individual plan density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.
 - i. The overall project does not solely rely on another entity or control

g. Final Stabilization and Long-term Stormwater Quality:

- i. After final stabilization occurs, Stormwater Quality of the site will be maintained via the use of full-spectrum ponds, all developed flows on site will be routed to the pond and treated.
 - 1. Mowing and Trimming shall occur on a regular basis in the pond and at the spillway.
- ii. Onsite flows will also be treated via grass swales that route flows present in open spaces to the storm sewer system which eventually outfalls to the full-spectrum pond.

6. Inspection and Maintenance

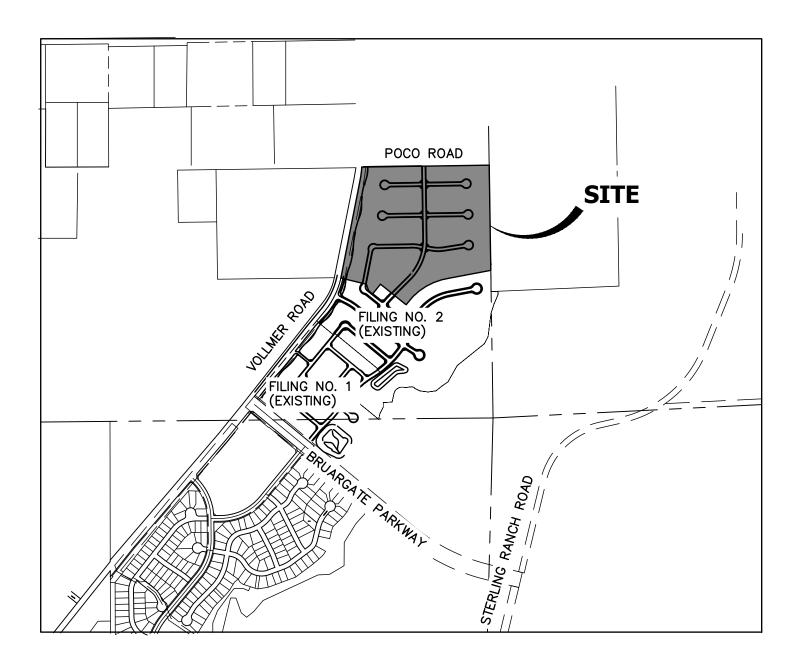
- a. Inspection Schedules:
 - i. The contractor shall inspect BMPs once every 14 days at a minimum, and immediately (within 24 hours) after any precipitation or snowmelt event that causes surface erosion (i.e. that results in storm water running across the ground), to ensure that BMPs are maintained in effective operating condition.
 - ii. The contractor will be responsible for any re-excavation of sediment and debris that collects in the basin depression required to ensure that the basin meets the design grades following construction. The storm lines shall also be cleaned and free of sediment once the site becomes stabilized.
- b. Inspection Procedures:
 - i. Site Inspection / Observation Items:
 - 1. Construction site perimeter and discharge points
 - 2. All disturbed areas
 - 3. Areas used for material / waste storage that are exposed to precipitation
 - 4. Other areas having a significant potential for storm water pollution, such as demolition areas or concrete washout areas, or locations where vehicles enter or leave the site
 - 5. Erosion and sediment control measures identified in the SWMP
 - 6. Any other structural BMPs that may require maintenance, such as secondary containment around fuel tanks, or the conditions of spill response kits.
 - ii. Inspection Requirements:
 - 1. Determine if there is any evidence of, or potential for, pollutants entering the receiving waters.
 - 2. Review BMPs to determine if they still meet design and operational criteria in the SWMP, and if they continue to adequately control pollutants at the site.
 - 3. Upgrade and/or revise any BMPs not operating in accordance with the SWMP and update the SWMP to reflect any revisions.
 - 4. The SWMP should be viewed as a "living document" that is

continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.

- 5. The QSM will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A.
- 6. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when BMPs are no longer necessary and are removed.
- iii. BMP Maintenance / Replacement and Failed BMPs:
 - 1. The contractor shall remove sediment that has been collected by perimeter controls, such as silt fence and inlet protection, on a regular basis to prevent failure of BMPs, and remove potential of sediment from being discharged from the site in the event of BMP failure.
 - 2. Removed sediment must be moved to an appropriate location where it will not become an additional pollutant source, and should never be placed in ditches or streams.
 - 3. The contractor shall update the GEC as required with any new BMPs added during the construction period.
 - 4. The SWMP should be viewed as a "living document" that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.
 - 5. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when BMPs are no longer necessary and are removed.
 - 6. The contractor shall address BMPs that have failed or have the potential to fail without maintenance or modifications, as soon as possible, immediately in most cases, to prevent discharge of pollutants.
- iv. Record Keeping and Documenting Inspections:
 - 1. The contractor shall maintain records of all inspection reports, including signed inspection logs, at the project site.
 - 2. The permittee shall document inspection results and maintain a record of the results for a period of 3 years following expiration or inactivation of permit coverage.
 - 3. Site inspection records shall include the following:
 - a. Inspection date

- b. Name and title of personnel making the inspection
- c. Location of discharges of sediment or other pollutants from the site
- d. Location(s) of BMPs in need of maintenance
- e. Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location
- f. Location(s) where additional BMPs are needed that were not in place at the time of inspection
- g. Deviations from the minimum inspection schedule

APPENDIX A - VICINITY MAP



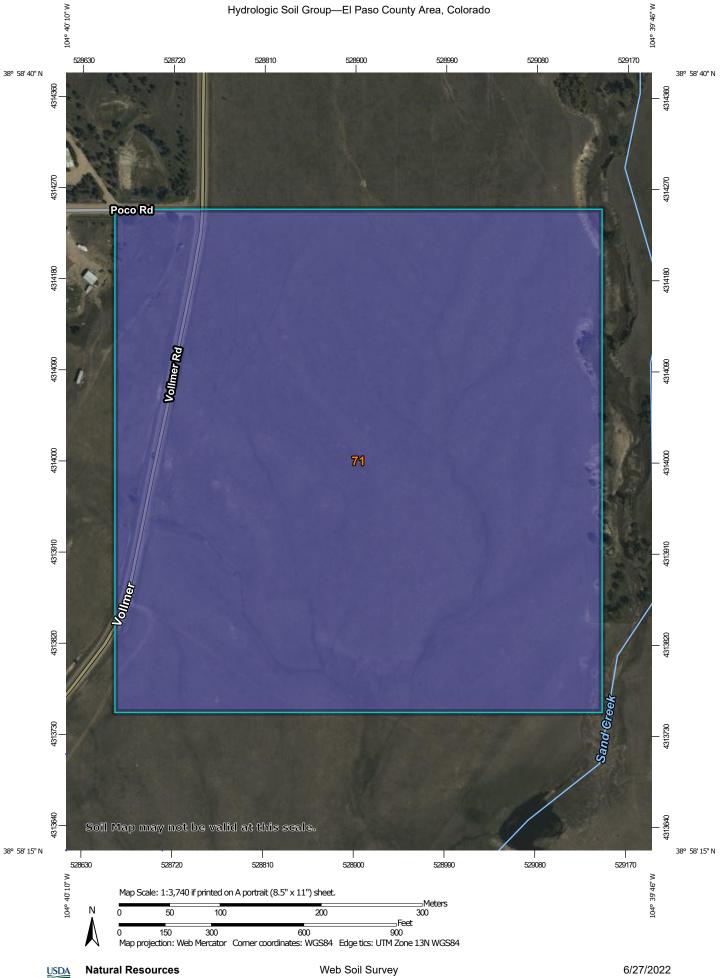


HOMESTEAD NORTH AT STERLING RANCH FIL. NO. 3 VICINITY MAP JOB NO. 2518812 6/27/22 SHEET 1 OF 1



Centennial 303-740-9393 • Colorado Springs 719-593-2593 Fort Collins 970-491-9888 • www.jrengineering.com APPENDIX B - SOILS MAP

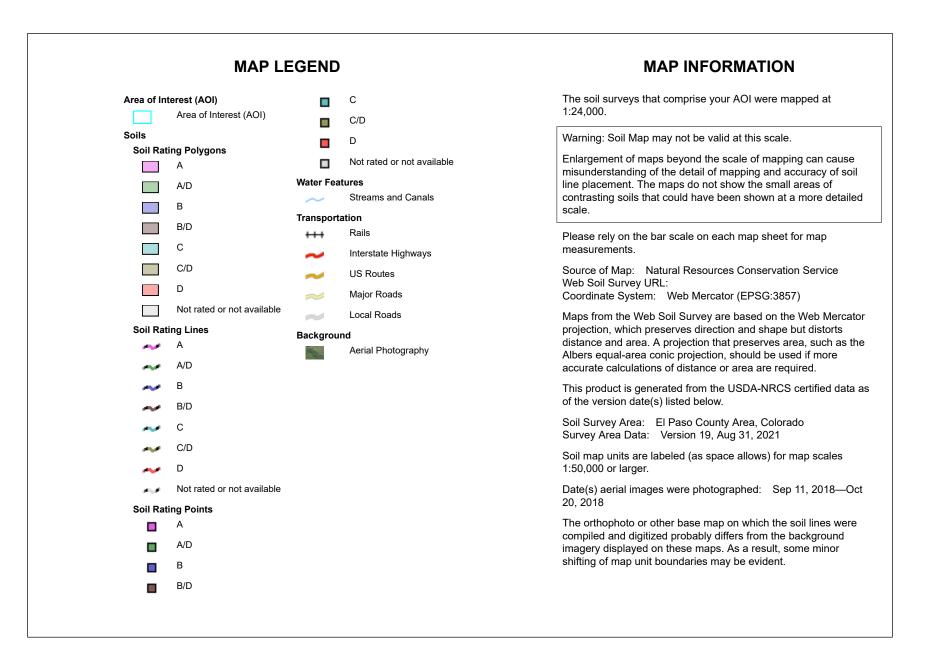




National Cooperative Soil Survey

Conservation Service

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Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
71	Pring coarse sandy loam, 3 to 8 percent slopes	В	59.6	100.0%
Totals for Area of Intere	st		59.6	100.0%

Description

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

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

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

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

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

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

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

Rating Options

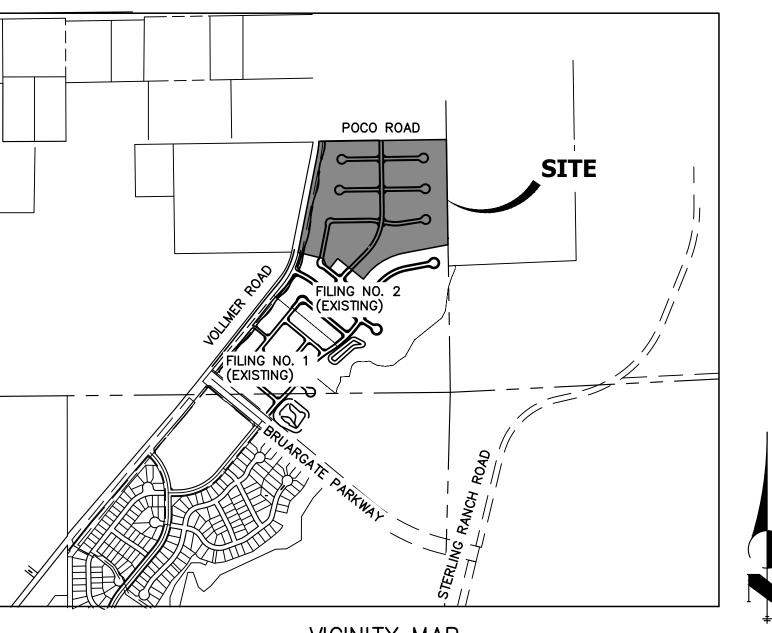
Aggregation Method: Dominant Condition

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

THE LOCATIONS OF EXISTING ABOVE GROUND AND UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE CAUSED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL ABOVE GROUND AND UNDERGROUND UTILITIES.

HOMESTEAD NORTH AT STERLING RANCH FILING 3

A PORTION OF THE SW1/4 OF THE SW1/4 OF SECTION 27, THE E1/2 OF SECTION 28 AND NE1/4 OF SECTION 33, ALL IN TOWNSHIP 12 SOUTH, RANGE 65 WEST OF THE 6TH PRINCIPAL MERIDIAN **CITY OF COLORADO SPRINGS, COUNTY OF EL PASO, STATE OF COLORADO GRADING AND EROSION CONTROL PLAN PCD FILING NO.: SF2229**



VICINITY MAP SCALE: 1"=1000'

SHEET INDEX

-	COVER SHE	EΤ
_	LEGEND	

- TYP. SECTIONS
- 4–7 GRADING AND EROSION CONTROL PLANS 8–12 – DETAILS

BASIS OF BEARINGS

THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 12 SOUTH, RANGE 65 WEST OF THE 6TH P.M. AS MONUMENTED AT THE SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER BY A 2-1/2" ALUMINUM CAP STAMPED "LS 11624" AND AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER BY A 2-1/2" ALUMINUM CAP STAMPED "LS 11624", SAID LINE BEARS N89°14'14"E A DISTANCE OF 2,722.69 FEET.

BENCHMARKS

1.THE TOP OF AN ALUMINUM SURVEYORS CAP, STAMPED "9853", AT THE SOUTHEAST BOUNDARY CORNER OF BARBARICK SUBDIVISION NORTHING = 411416.273EASTING = 235167.071ELEVATION = 7023.42

2.THE TOP OF A RED PLASTIC SURVEYORS CAP, ILLEGIBLE, AT THE NORTHWEST BOUNDARY CORNER OF PAWNEE RANCHEROS SUBDIVISION NORTHING = 410095.404EASTING = 235052.131ELEVATION = 7000.40

3.THE TOP OF A RED PLASTIC SURVEYORS CAP, STAMPED "38141", AT THE SOUTHWEST BOUNDARY CORNER OF BARBARICK SUBDIVISION NORTHING = 411399.962EASTING = 233849.817ELEVATION = 7030.82

OWNER/DEVELOPER STATEMENT

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

Tami JAMES F. MORLEY SR LAND, LLC 20 BOULDER CRESCENT, SUITE 201 COLORADO SPRINGS, CO 80903

CI

2022



<image/>		IL SUCH TIN SE DRAWING	CENT APPROVED BY APPROPRIATE	COLORADO SULLE 200 ADENCIES, UN ENGINEERING COLORADO SPRINICS CO ROGOS APPROVES THEIR USE	DESIGNATED	(719) 471–1742 AUTHORIZATION.	
LC R CRESCENT, SUITE 201 SPRINGS, CO 80903 IORLEY (719) 471–1742 RING, LLC CENTER DR. #235 SPRINGS, CO 80919 LETT P.E. (303) 267–6240 DUNTY PLANNING JNITY DEVELOPMENT SPRINGS, 80910 DURHAM, P.E. (719) 520–7951 DUNTY DEPARTMENT OF RS S DRIVE SPRINGS, CO 80922 LMER, P.E. (719) 520–6460 ANCH METRO DISTRICT JDS–HYDRO CONSULTANTS ES PEAK AVE., SUITE 300 SPRINGS, CO 80903 IN (719) 668–8769 EST FIRE PROTECTION DISTRICT CHOUT ROAD SPRINGS, CO 80908 IN JACK (719) 495–4300 SPRINGS UTILITIES NT DR. SPRINGS, CO 80947 (719) 668–3556 VIEW ELECTRIC DOMEN ROAD PROM	BY DATE		A Westian Commany		Centennial 303–740–9393 • Colorado Springs 719–593–2593	Fort Collins 9/U-491-9888 • www.jrengineering.com	
EMENT FOR GENERAL CONFORMANCE NTY IS NOT RESPONSIBLE FOR DESIGN, DIMENSIONS, AND/OR AT THE JOB SITE. THE S DOCUMENT ASSUMES NO /OR ACCURACY OF THIS MENTS OF THE EL PASO NAGE CRITERIA MANUAL, ITERIA MANUAL AS AMENDED. THESE CONSTRUCTION CTION FOR A PERIOD OF 2	H-SCALE 1"=1000' No. REVISION	V-SCALE N/A	DATE 11/15/22	DESIGNED BY PL PL	DRAWN BY PL	CHECKED BY	
CTION FOR A PERIOD OF 2 EL PASO COUNTY ENGINEER. IF THOSE 2 YEARS, THE PLANS ROVAL, INCLUDING PAYMENT OF IMUNITY DEVELOPMENT DATE DATE AN WAS PREPARED UNDER MY RECT TO THE BEST OF MY BEEN PREPARED ACCORDING TO TY FOR GRADING AND EROSION Y FOR ANY LIABILITY CAUSED IISSIONS ON MY PART IN BRAME 32314 1/15/222	HOMESTEAD NOBT	TI STFRING RANCH FIING 3		OUVER SHEEL	F	12	
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JOB NO. 25188.12

AGENCIES

OWNER/DEVELOPER	SR LAND, LLC 20 BOULDER CRESCENT, SUITE 201 COLORADO SPRINGS, CO 80903 JAMES F. MORLEY (719) 471–1742
CIVIL ENGINEER	JR ENGINEERING, LLC 5475 TECH CENTER DR. #235 COLORADO SPRINGS, CO 80919 MIKE BRAMLETT P.E. (303) 267–6240
COUNTY ENGINEERING	EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT COLORADO SPRINGS, 80910 CHARLENE DURHAM, P.E. (719) 520–7951
TRAFFIC ENGINEERING	EL PASO COUNTY DEPARTMENT OF PUBLIC WORKS 3275 AKERS DRIVE COLORADO SPRINGS, CO 80922 JOSHUA PALMER, P.E. (719) 520–6460
WATER RESOURCES	STERLING RANCH METRO DISTRICT ENGINEERS JDS–HYDRO CONSULTANTS 545 E. PIKES PEAK AVE., SUITE 300 COLORADO SPRINGS, CO 80903 JOHN MCGINN (719) 668–8769
FIRE DISTRICT	BLACK FOREST FIRE PROTECTION DISTRICT 11445 TEACHOUT ROAD COLORADO SPRINGS, CO 80908 CHIEF BRYAN JACK (719) 495–4300
GAS DEPARTMENT	COLORADO SPRINGS UTILITIES 7710 DURANT DR. COLORADO SPRINGS, CO 80947 TIM WENDT (719) 668–3556
ELECTRIC DEPARTMENT	MOUNTAIN VIEW ELECTRIC 11140 E. WOODMEN ROAD FALCON, CO 80831 (719) 495–2283

EL PASO COUNTY STATI COUNTY PLAN REVIEW IS PROVIDED ONLY WITH COUNTY DESIGN CRITERIA. THE COUN THE ACCURACY AND ADEQUACY OF THE DE ELEVATIONS WHICH SHALL BE CONFIRMED COUNTY THROUGH THE APPROVAL OF THIS RESPONSIBILITY FOR COMPLETENESS AND DOCUMENT. FILED IN ACCORDANCE WITH THE REQUIREN COUNTY LAND DEVELOPMENT CODE, DRAINA VOLUMES 1 AND 2, AND ENGINEERING CRIT IN ACCORDANCE WITH ECM SECTION 1.12, DOCUMENTS WILL BE VALID FOR CONSTRUC YEARS FROM THE DATE SIGNED BY THE E CONSTRUCTION HAS NOT STARTED WITHIN WILL NEED TO BE RESUBMITTED FOR APPR REVIEW FEES AT THE PLANNING AND COMM DIRECTORS DISCRETION. JOSHUA PALMER, P.E. COUNTY ENGINEER/ECM ADMINISTRATOR ENGINEER'S STATEMENT THIS GRADING AND EROSION CONTROL PLA DIRECTION AND SUPERVISION AND IS CORR KNOWLEDGE AND BELIEF. SAID PLAN HAS THE CRITERIA ESTABLISHED BY THE COUNT CONTROL PLANS. I ACCEPT RESPONSIBILITY BY ANY NEGLIGENT ACTS, ERRORS OR OMIS PREPARING THIS PLANS.

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FOR AND ON BEHALF OF JR ENGINEERING

MIKE A. BRAMLETT, P.E.

COLORADO P.E. 32314

LEGEND

	KEY	SYMBOL
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EROSION CONTROL BLANKET (FINAL)	ECB	
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LIMITS OF CONSTRUCTION/DISTURBANCE		
OUTLET PROTECTION (INITIAL/ INTERIM)	OP	\bigcirc
FLOW ARROW	-	
SEDIMENT CONTROL LOG (INITIAL/ INTERIM)	SCL	
CUT/FILL MARK		——— C/F ——
SILT FENCE (INITIAL)	SF	SF
CONSTRUCTION FENCE	CF	CF
STABILIZED STAGING AREA (INITIAL)	(SSA)	
PERMENANT SEEDING & MULCHING (FINAL)	MUPS	· · · · · · · · · · · · · · · · · · ·
VEHICLE TRACKING CONTROL (INITIAL)	VTC	
SEDIMENT BASIN (INITIAL)	SB	
TEMP. STOCK PILE (INITIAL)	TSP	
TEMP. SWALE	TSW	
SURFACE ROUGHENING	SR	

LAYER LINETYPE LEGEND

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TOP OF SLOPE TOE OF SLOPE

EDGE OF WATER

INDEX CONTOUR

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FLOODWAY

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CUT AND FILL LINE

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500 YEAR FLOODPLAIN

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INTERMEDIATE CONTOUR

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	PREPARED FOR SR LAND, LLC 20 BOULDER CRESCENT SUITE 200 COLORADO SPRINGS, CO 80903 JAMES F. MORLEY (719) 471–1742
<ul> <li>✓</li> <li>✓</li></ul>	<b>J-R ENGINEERING</b> A Westrian Company Centennial 303–740–9393 • Colorado Springs 719–593–2593 Fort Collins 970–491–9888 • wwwjrengineering.com
⊗ ∳→ ●‡	BY DATE
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•P BINGINEER'S STATEMENT PREPARED UNDER MY DIRECT SUPERVISION AND ON BEHALF OF JR PREPARED UNDER MY DIRECT SUPERVISION AND ON BEHALF OF JR	HOMESTEAD NORTH AT STERLING RANCH FILING 3 V LEGEND LEGEND
Know what's below. MIKE A. BRAMLETT, P.E. COLORADO P.E. 32314	SHEET     2     OF     12       JOB NO.     25188.12

# **GRADING AND EROSION CONTROL STANDARD NOTES**

- . STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.
- 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 FROM REGULATIONS AND STANDARDS MUST BE REQUESTED. AND APPROVED, IN WRITING.
- 3. A SEPARATE STORMWATER MANAGEMENT PLAN (SMWP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORMWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES DURING CONSTRUCTION AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE FIELD.
- 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 TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER. CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.
- 6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.
- 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 AFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
- 10. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION. ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.
- 11. COMPACTION OF SOIL MUST BE PREVENTED IN AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES OR WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRAINTS, ALL AREAS DESIGNATED FOR INFILTRATION AND VEGETATION CONTROL MEASURES MUST BE LOOSENED PRIOR TO INSTALLATION OF THE CONTROL MEASURE(S).
- 12. ANY TEMPORARY OR PERMANENT FACILITY DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF SITE.
- 13. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES. CONCRETE WASHOUTS SHALL NOT BE LOCATED IN AN AREA WHERE SHALLOW GROUNDWATER MAY BE PRESENT, OR WITHIN 50 FEET OF A SURFACE WATER BODY, CREEK OR STREAM.
- 14. DURING DEWATERING OPERATIONS OF UNCONTAMINATED GROUND WATER MAY BE DISCHARGED ON SITE, BUT SHALL NOT LEAVE THE SITE IN THE FORM OF SURFACE RUNOFF UNLESS AN APPROVED STATE DEWATERING PERMIT IS IN PLACE.
- 15. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES STEEPER THAN 3:1.
- 16. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTES FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.
- 17. WASTE MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY. UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN. CONTROL MEASURES MAY BE REQUIRED BY EL PASO COUNTY ENGINEERING IF DEEMED NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.
- 18. TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
- 19. THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.
- 20. THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS.
- 21. NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ONSITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.
- 22. BULK STORAGE OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID CHEMICALS IN EXCESS OF 55 GALLONS SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT PROTECTION TO CONTAIN ALL SPILLS ONSITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR OTHER FACILITIES.
- 23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
- 24. OWNER/DEVELOPER AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DCM VOLUME II AND THE ECM APPENDIX I. ALL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.
- 25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.
- 26. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
- 27. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND SHALL BE UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.
- 28. THE SOILS REPORT FOR THIS SITE HAS BEEN PREPARED BY ENTECH ENGINEERING, INC. (DATED 04/07/2020) AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS THAT WILL DISTURB ONE (1) ACRE OR MORE, THE OWNER OR OPERATOR OF CONSTRUCTION ACTIVITY SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE TO THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORMWATER MANAGEMENT PLAN (SWMP), OF WHICH THIS GRADING AND EROSION CONTROL PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:
- COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

WATER QUALITY CONTROL DIVISION WQCD - PERMITS 4300 CHERRY CREEK DRIVE SOUTH

DENVER, CO 80246-1530

ATTN: PERMITS UNIT

# STANDARD NOTES FOR EL PASO COUNTY **CONSTRUCTION PLANS**

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

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

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

3.2. CITY OF COLORADO SPRINGS/ EL PASO COUNTY DRAINAGE CRITERIA MANUAL, VOLUMES 1 AND 2 COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) STANDARD SPECIFICATIONS AND BRIDGE CONSTRUCTION

4. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS. STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSIONS OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE, THE EINGEERI9NG CRITERIA MANUAL, THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED. IN WRITING, ANY MODIFICATIONS NECESSARY TO MEET CRITERIA AFTER-THE-FACT WILL BE ENTIRELY THE DEVELOPER'S RESPONSIBILITY TO RECTIEY.

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

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

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

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

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

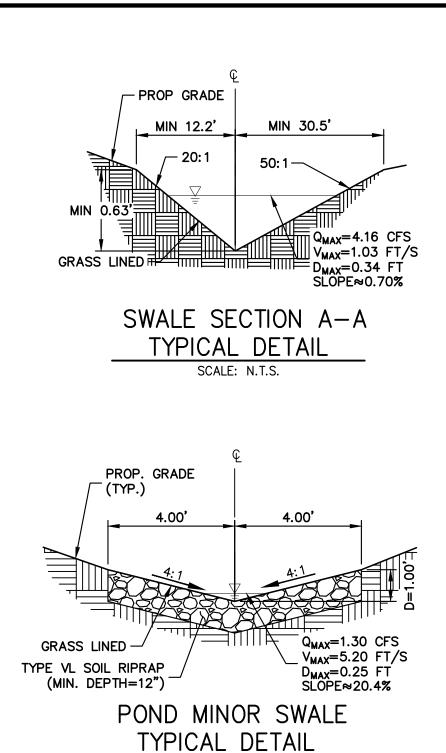
10. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE AT APPROVED CONSTRUCTION ACCESS POINTS.

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

12. SIGNING AND STRIPING SHALL COMPLY WITH EL PASO COUNTY DEPARTMENT OF PUBLIC WORKS AND MUTCD CRITERIA.

13. CONTRACTOR SHALL OBTAIN ANY PERMITS REQUIRED BY EL PASO COUNTY DEPARTMENT OF PUBLIC WORKS, INCLUDING WORK WITHIN THE RIGHT-OF-WAY AND SPECIAL TRANSPORT PERMITS.

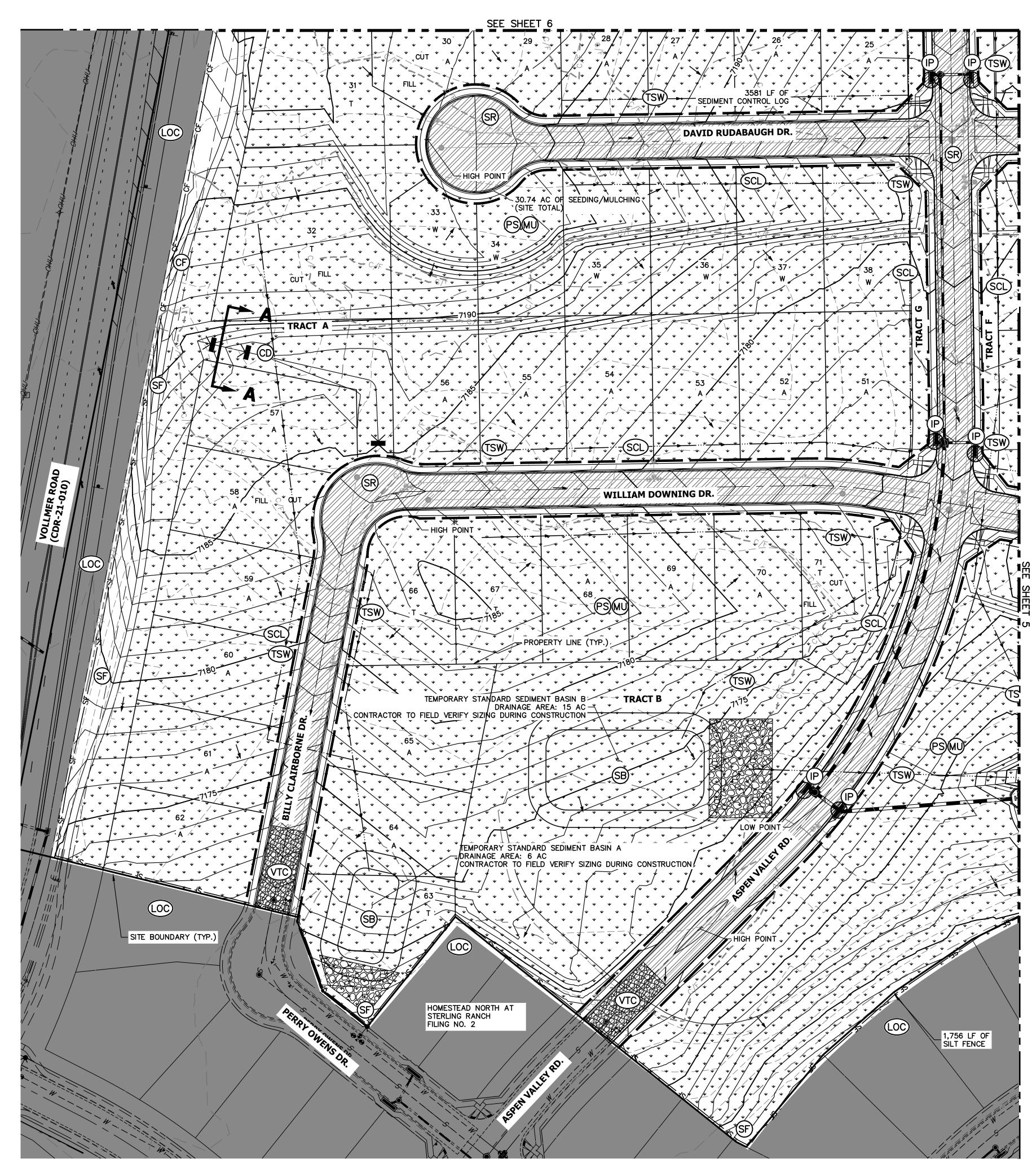
14. THE LIMITS OF CONSTRUCTION SHALL REMAIN WITHIN THE PROPERTY LINE UNLESS OTHERWISE NOTED. THE OWENER/DEVELOPER SHALL OBTAIN WRITTEN PERMISSION AND EASEMENTS, WHERE REQUIRED, FROM ADJOINING PROPERTY OWNER(S) PRIOR TO ANY OFF-SITE DISTURBANCE, GRADING, OR CONSTRUCTION.



SCALE: N.T.S.

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EIGENEER'S STATEMENT PREPARED UNDER MY DIRECT SUPERVISION WID SPIRILE OF JR PREPARED UNDER MY DIRECT SUPERVISION WID SPIRILE OF JR DISTANCE TO THE STATEMENT PREPARED UNDER MY DIRECT SUPERVISION WID SPIRILE OF JR DISTANCE TO THE STATEMENT DISTANCE TO THE STAT			I-R ENGINEERING	A Westrian Company	Centennial 303-740-9393 • Colorado Springs 719-593-2593	Fort Collins 9/U-491-9888 • www.jrengineering.com
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ENGINEER'S STATEMENT         PREPARED UNDER MY DIRECT SUPERVISION AND ON BEHALF OF JR         MIKE A. BRAMLETT, P.E.         COLORADO P.E. 32314             SHEET 3 OF 12		N/A No.		BY		
MIKE A. BRAMLETT, P.E. COLORADO P.E. 32314 SHEET 3 OF 12	PREPARED UNDER MY DIRECT SUPERVISION AND ON BEHALF OF JR ENGINEERING	HOMFSTFAD NORTH	TERLING RANCH FILIN	SECTIONS & N		
	MIKE A. BRAMLETT, P.E. COLORADO P.E. 32314	SH				





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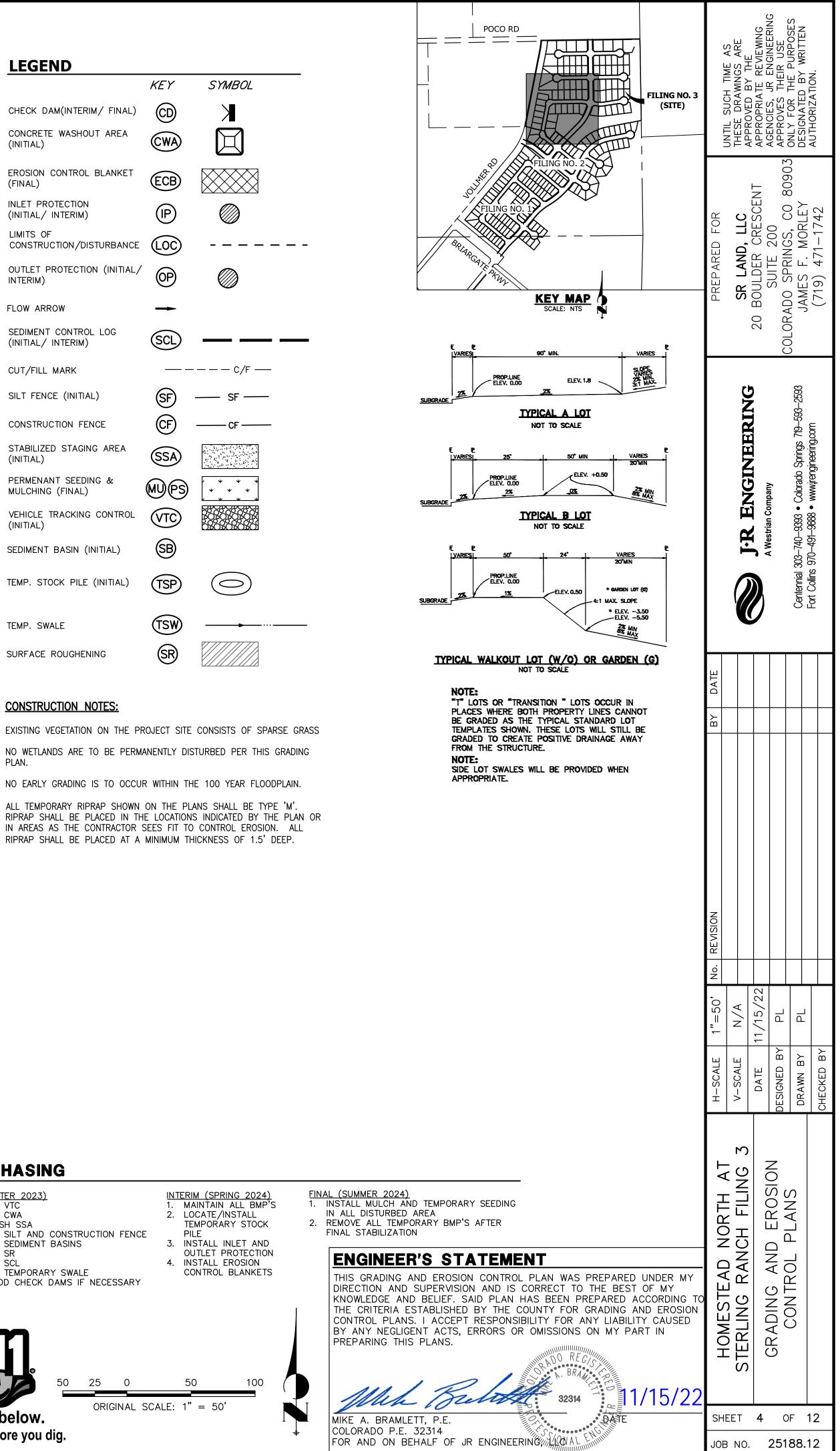
SURFACE ROUGHENING

# CONSTRUCTION NOTES:

# **BMP PHASING**

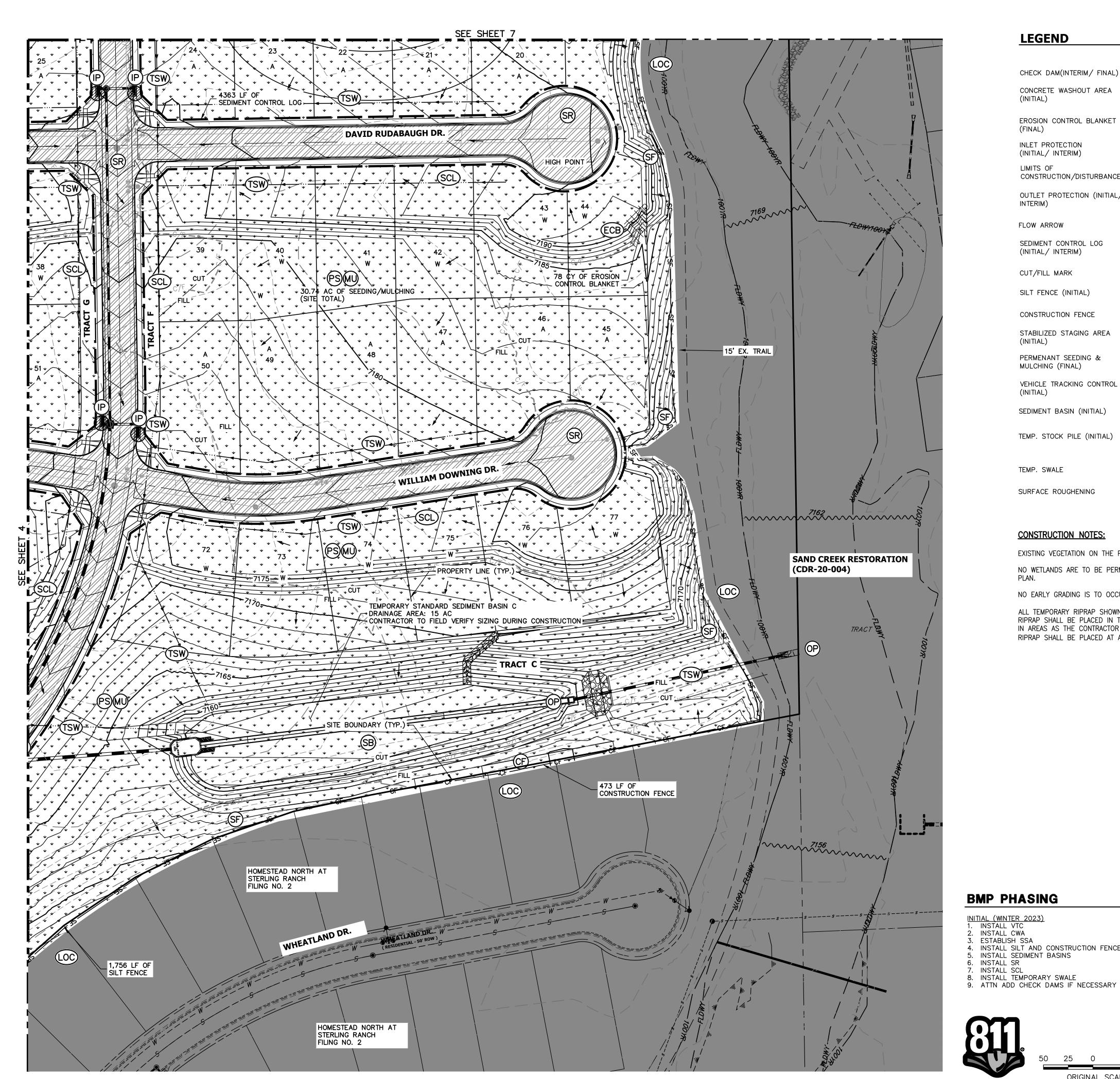
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- INSTALL SR
- 7. INSTALL SCL
   8. INSTALL TEMPORARY SWALE
   9. ATTN ADD CHECK DAMS IF NECESSARY





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

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SURFACE ROUGHENING

### **CONSTRUCTION NOTES:**

NO WETLANDS ARE TO BE PERMANENTLY DISTURBED PER THIS GRADING

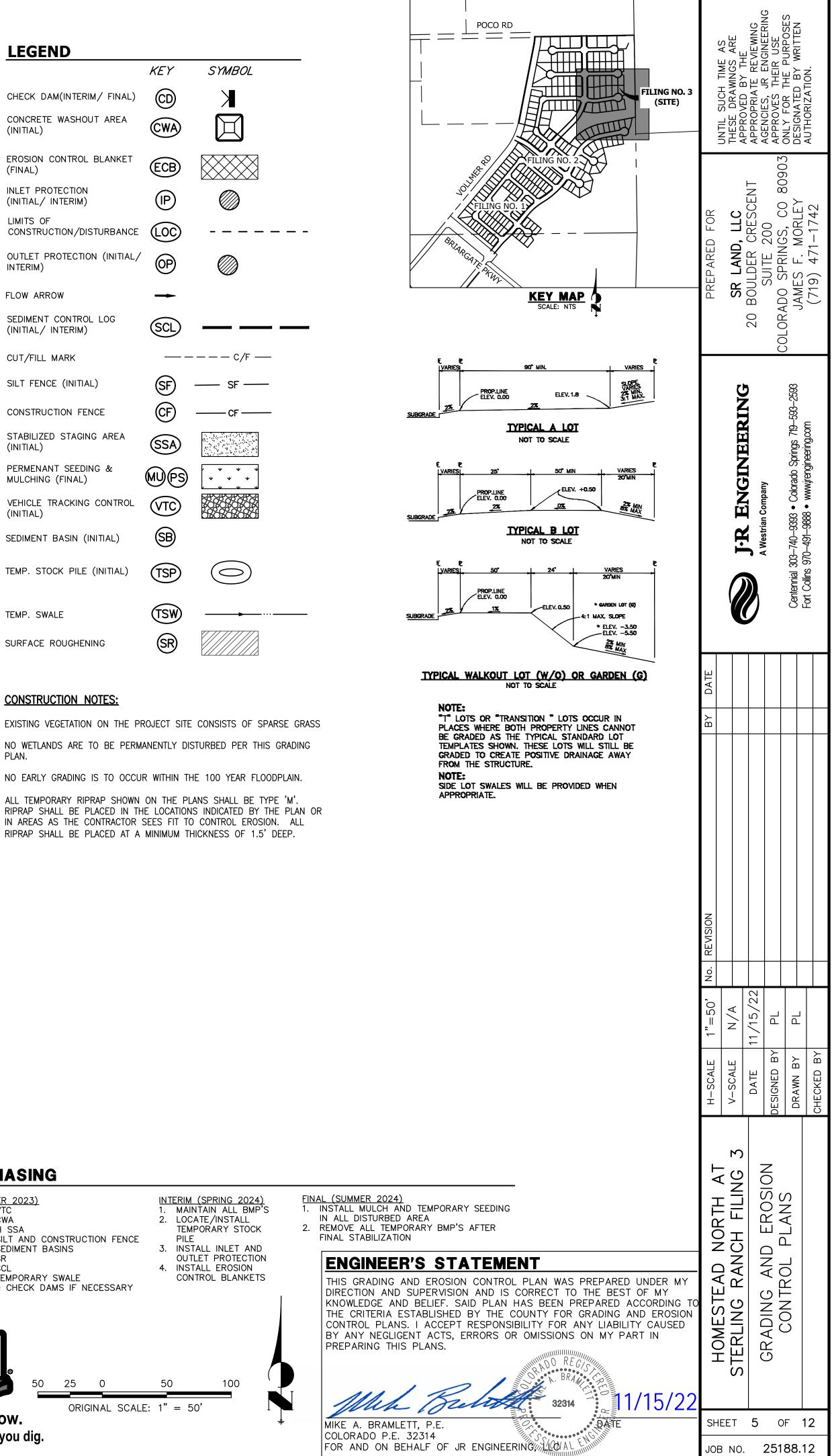
NO EARLY GRADING IS TO OCCUR WITHIN THE 100 YEAR FLOODPLAIN.

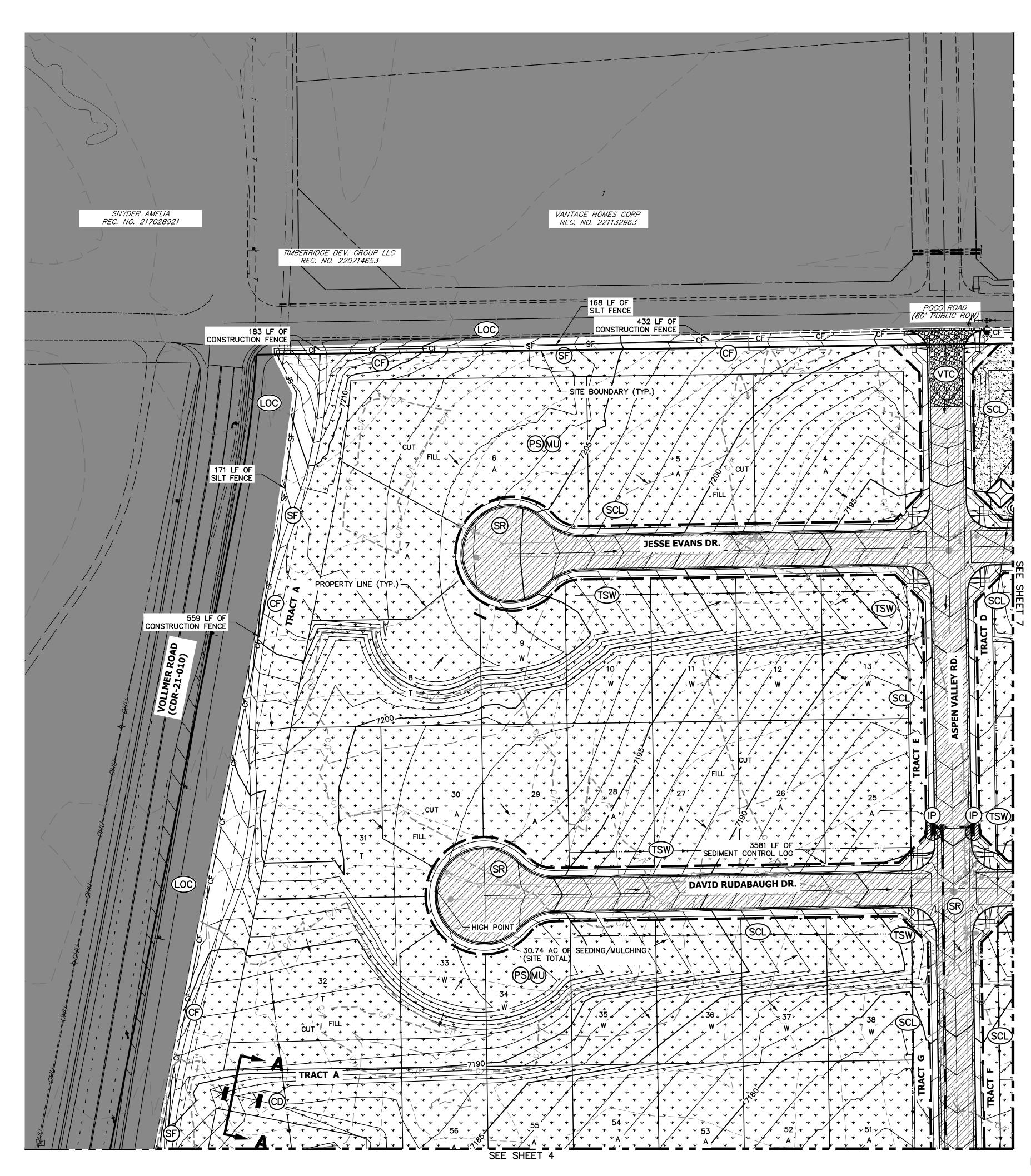
IN AREAS AS THE CONTRACTOR SEES FIT TO CONTROL EROSION. ALL RIPRAP SHALL BE PLACED AT A MINIMUM THICKNESS OF 1.5' DEEP.

- 4. INSTALL SILT AND CONSTRUCTION FENCE

25 ORIGINAL SCALE: 1" = 50'

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





# **LEGEND**

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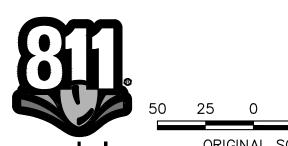
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NO EARLY GRADING IS TO OCCUR WITHIN THE 100 YEAR FLOODPLAIN.

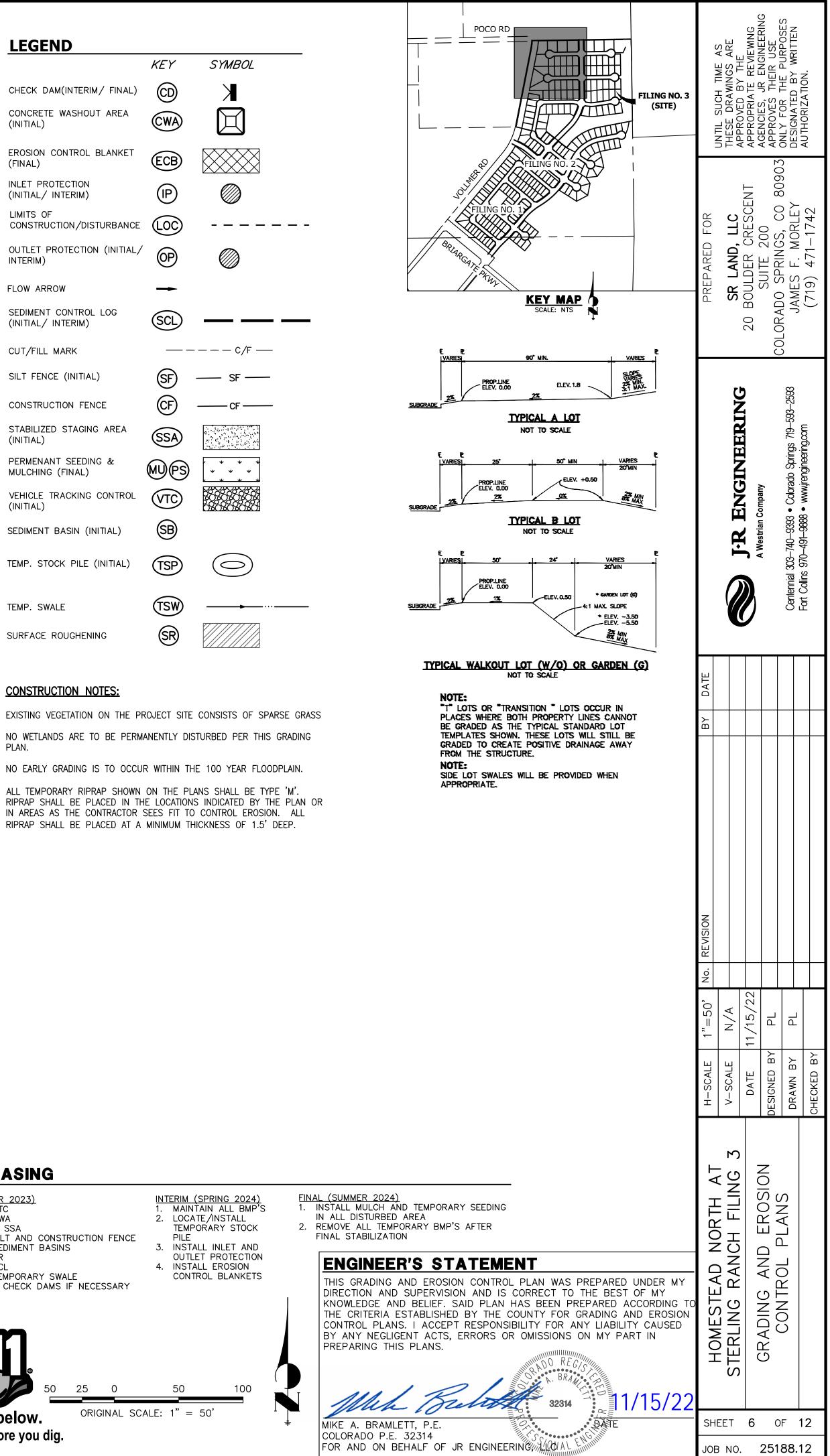
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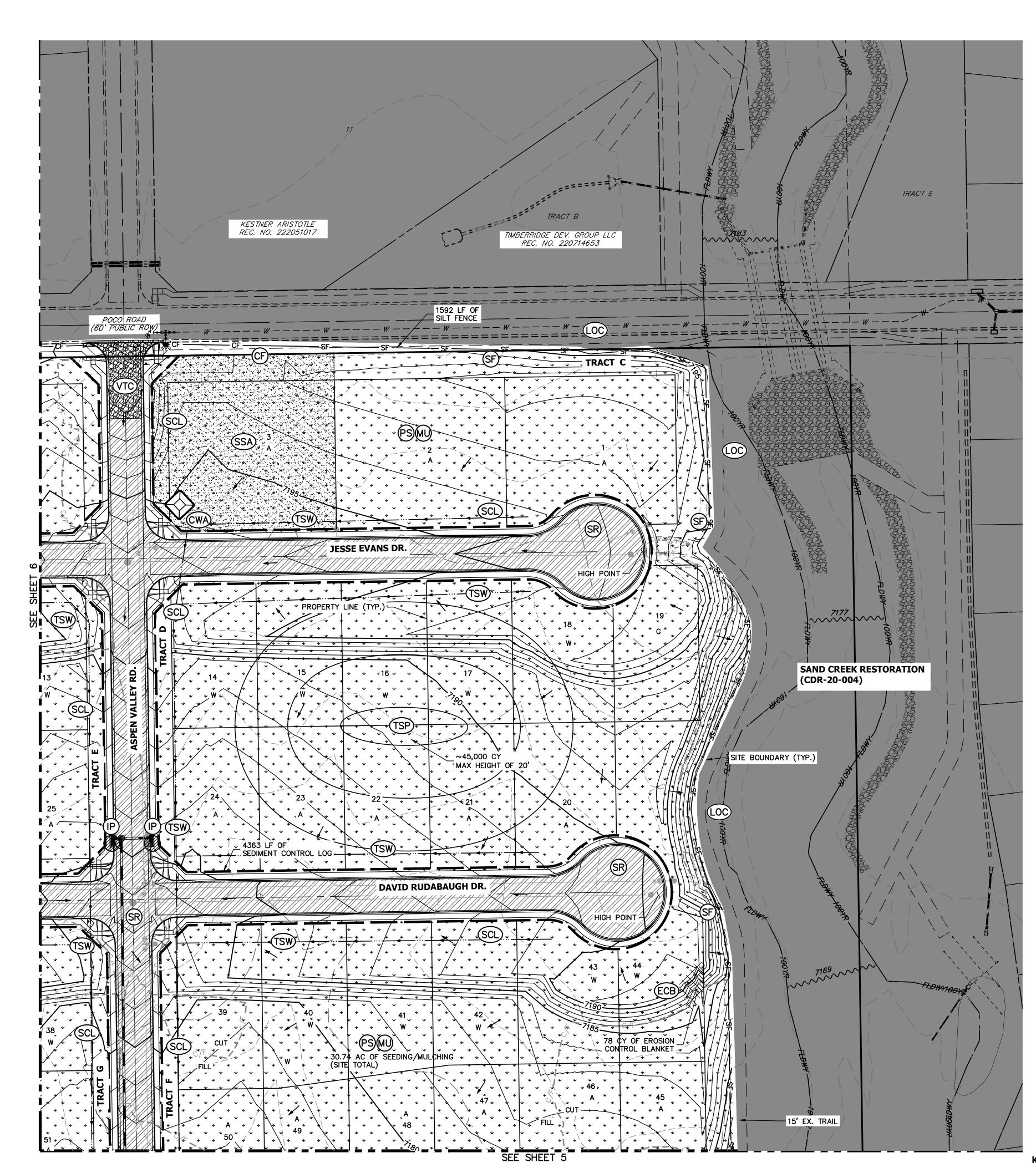
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- INSTALL SR INSTALL SCL
- 8. INSTALL TEMPORARY SWALE
- 9. ATTN ADD CHECK DAMS IF NECESSARY



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





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SURFACE ROUGHENING

**CONSTRUCTION NOTES:** 

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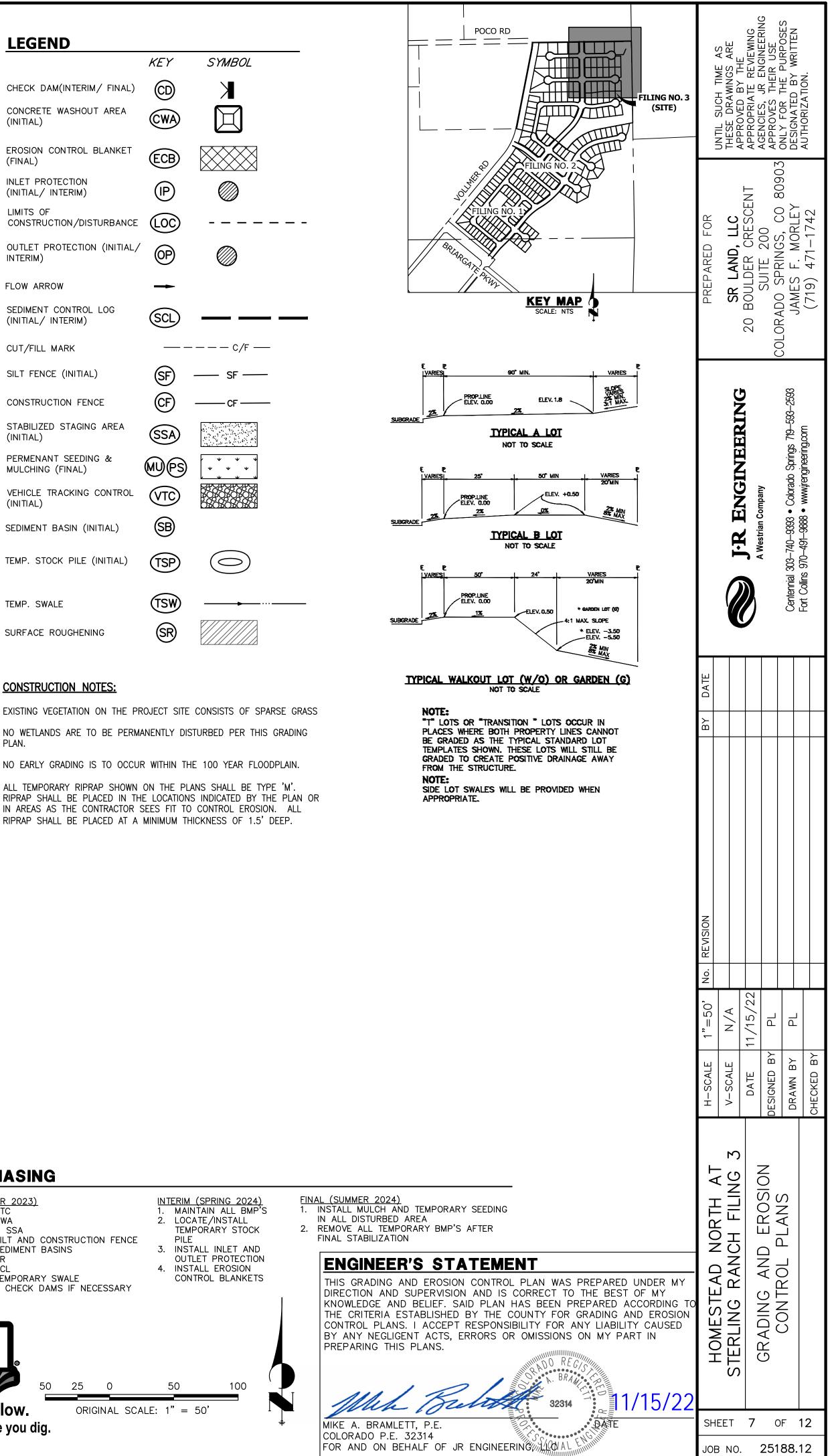
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25 0 ORIGINAL SCALE: 1" = 50'

Know what's below. Call before you dig.



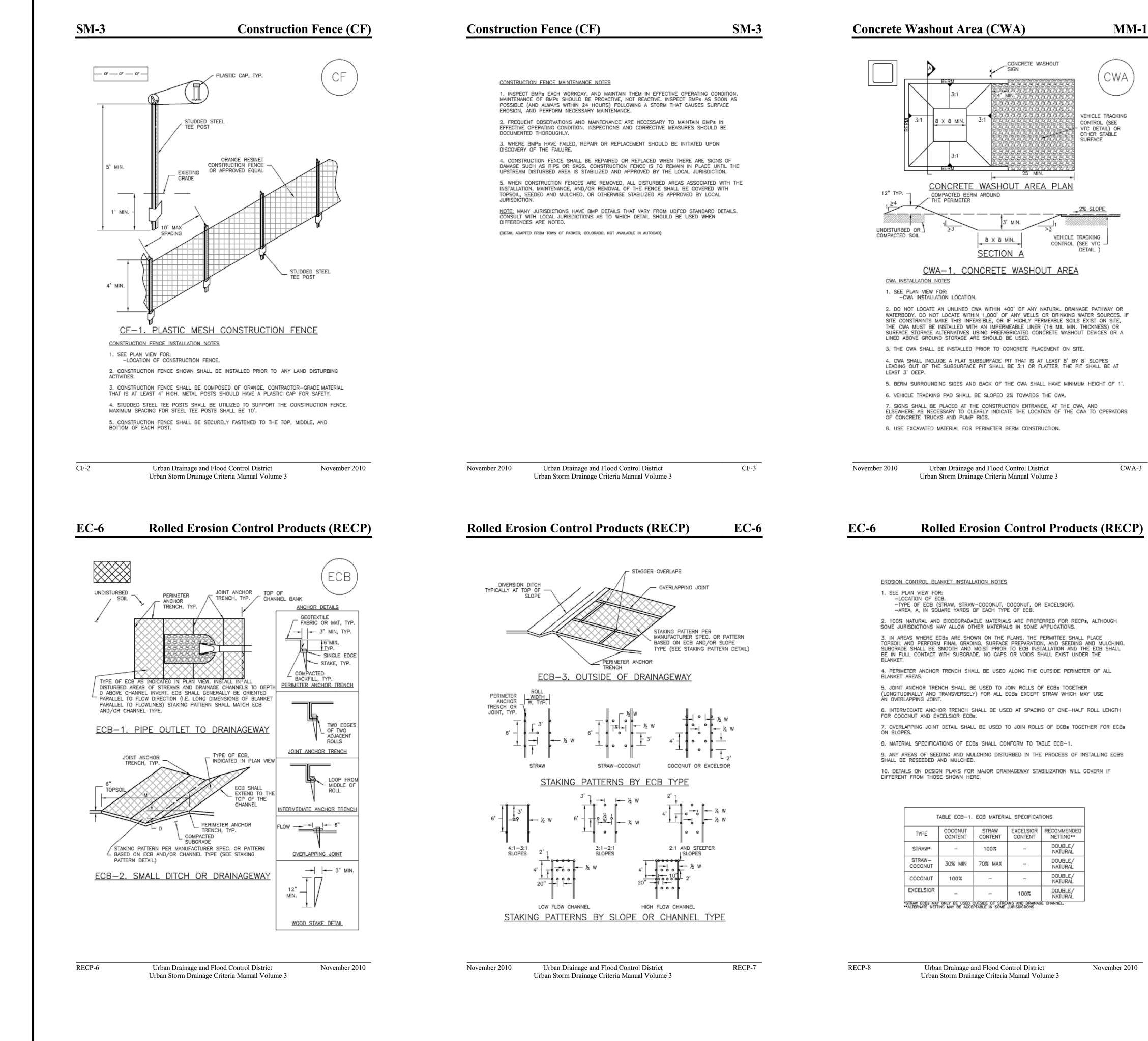
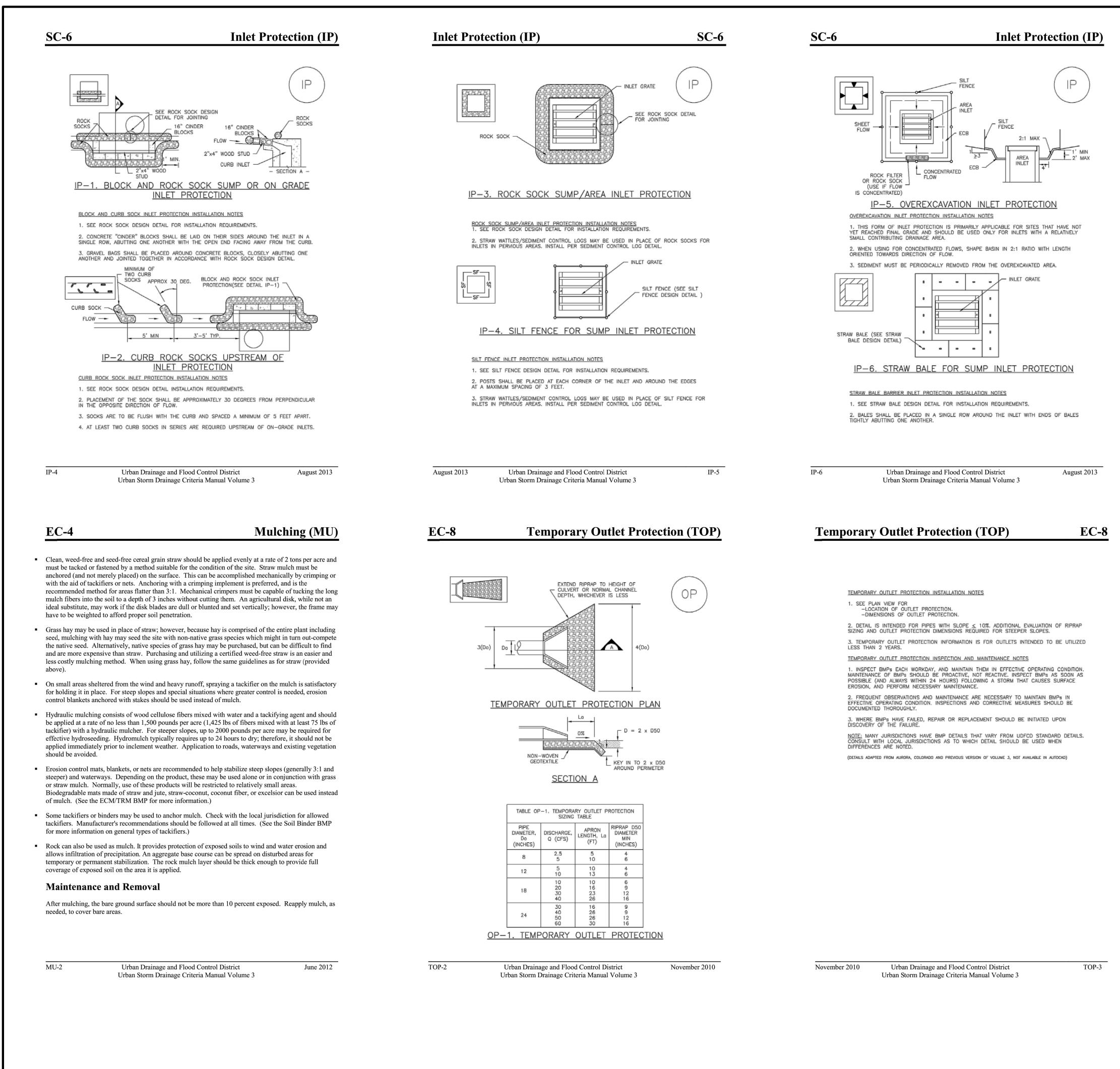
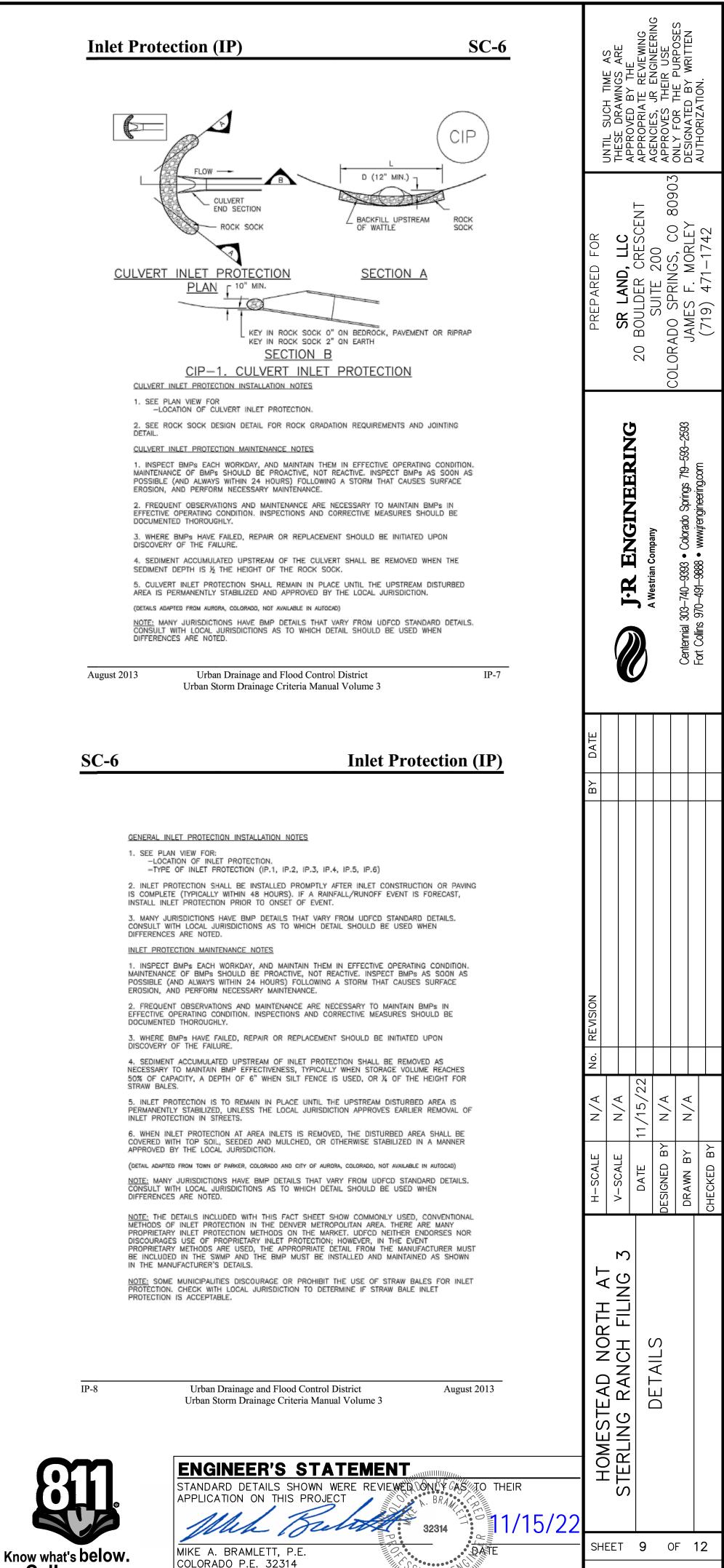


TABLE ECB-1. ECB MATERIAL SPECIFICATIONS				
TYPE	COCONUT CONTENT	STRAW CONTENT	EXCELSIOR CONTENT	RECOMMENDED NETTING**
STRAW*	_	100%	-	DOUBLE/ NATURAL
STRAW- COCONUT	30% MIN	70% MAX	-	DOUBLE/ NATURAL
COCONUT	100%	-	-	DOUBLE/ NATURAL
EXCELSIOR	-	-	100%	DOUBLE/ NATURAL

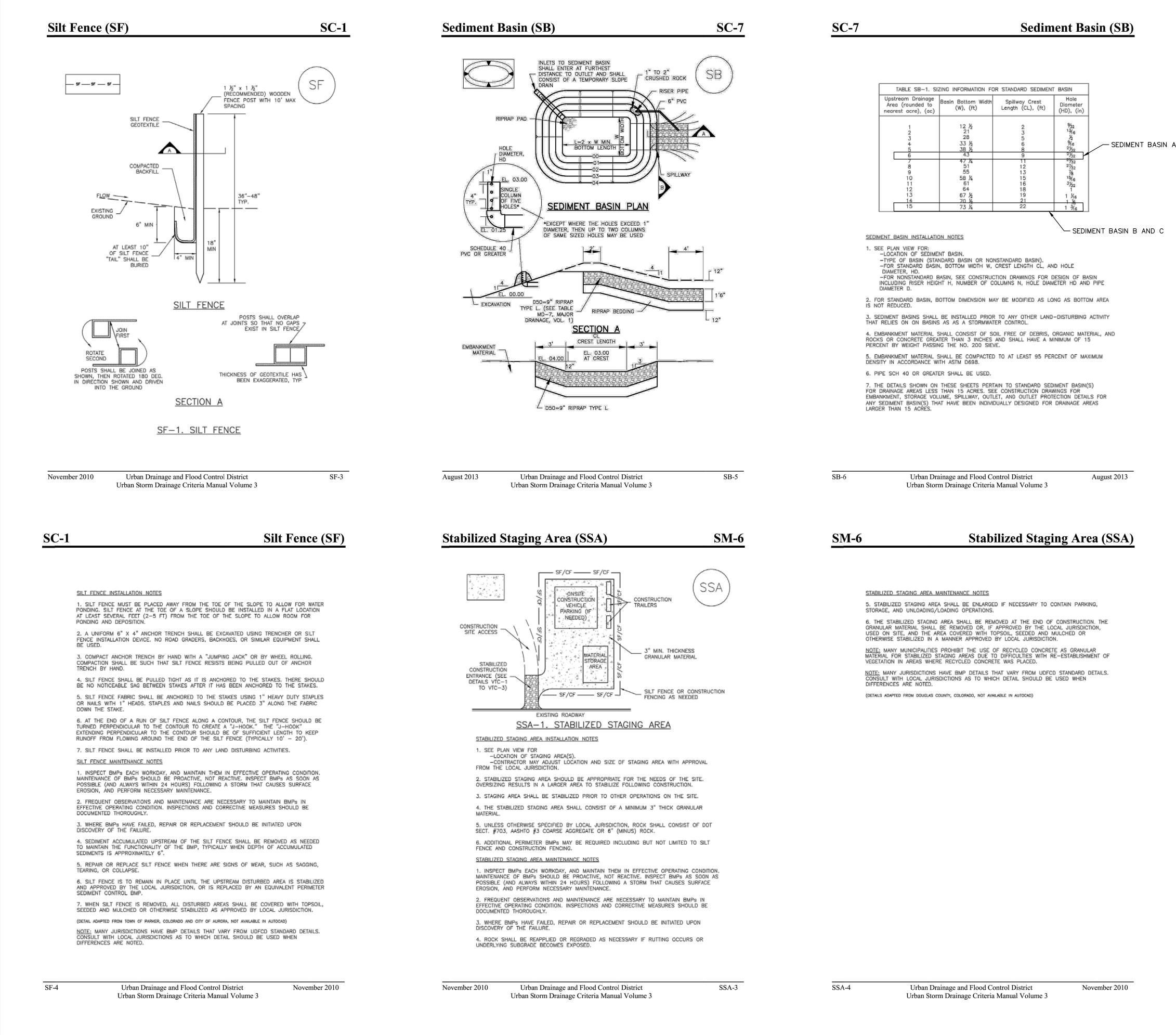
1. INSPEC MAINTENAN POSSIBLE	Concrete Washout Area (CWA) <u>TENANCE NOTES</u> TT BMPS EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. NCE OF BMPS SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPS AS SOON AS (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE	UNTIL SUCH TIME AS THESE DRAWINGS ARE APPROVED BY THE APPROPRIATE REVIEWING AGENCIES, JR ENGINEERING AGENCIES, JR ENGINEERING APPROVES THEIR USE ONLY FOR THE PURPOSES DESIGNATED BY WRITTEN
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CWA-4	Utban Drainage and Flood Control District       November 2010	Image: State Stat
	Urban Storm Drainage Criteria Manual Volume 3 osion Control Products (RECP) EC-6	DATE
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**Call** before you dig. FOR AND ON BEHALF OF JR ENGINEERING



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August 2013 Urban Drainage and Flood Control District SB-7 Urban Storm Drainage Criteria Manual Volume 3	DATE
T5-0' MIN BOOD GALE AGGREGATE CON ALL CONSTRUCTION ROADS, PARKING AREAS, STAGING AREAS, ST	REVISION BY DA
Installation requirements       Installation requirements         Installation requirements       Installatinstion requirements	H-SCALEN/ANo.V-SCALEN/ADATEDATE11/15/22DESIGNED BYN/ADESIGNED BYN/AN/ADRAWN BYN/ACHECKED BYCHECKED BYN/A
2. CONSTRUCTION ENTRANCES ARE TO BE BUILT WITH AN APPONTO ALLOW FOR TURNING TRAFFIC, BUT AND EXCEPT FOR A SLIGHT OVERLAP. <ul> <li>Stoles ARE TO BE STABILIZED ARE TO BE PROPERLY GRADED AND COMPACTED PRIOR TO LAYING DOWN GEOTEXTILE AND STORE.</li> <li>CONSTRUCTION ROADS, PARKING AREAS, LODDINGUINE ADDING ZONES, STORAGE AREAS, AND STAGING AREAS ARE TO BE STABILIZED.</li> <li>CONSTRUCTION ROADS ARE TO BE STURDID NOT HAVE SIDE SLOPES OR ROAD GRADES THAT ARE EXCESSIVELY STEEP.</li> </ul> <ul> <li>City of Colorado Springs Stormwater Quality</li> <li>City of Colorado Springs Stormwater Quality</li> <li>City Stormwater Quality</li> </ul> <ul> <li>Figure VT-2 Vehicle Tracking Application Examples</li> </ul> 3-24	HOMESTEAD NORTH AT TERLING RANCH FILING 3 DETAILS
STANDARD DETAILS SHOWN WERE REVIEWED ONLY CAS TO THEIR APPLICATION ON THIS PROJECT Standard Details Shown were reviewed ONLY Cas to Their BRAM Standard Details Shown on This Project Standard Details Shown were reviewed ONLY Cas to Their BRAM Standard Details Shown on This Project Standard Details Shown on This Project Standard Details Shown on The Standar	SHEET     10     OF     12       JOB NO.     25188.12

#### **Temporary and Permanent Seeding (TS/PS) EC-2**

Seeding dates for the highest success probability of perennial species along the Front Range are generally in the spring from April through early May and in the fall after the first of September until the ground freezes. If the area is irrigated, seeding may occur in summer months, as well. See Table TS/PS-3 for appropriate seeding dates.

Table TS/PS-1. Minimum Drill Seeding Rates for Various Temporary Annual Grasses

Species ^a (Common name)	Growth Season ^b	Pounds of Pure Live Seed (PLS)/acre [°]	Planting Depth (inches)
1. Oats	Cool	35 - 50	1 - 2
2. Spring wheat	Cool	25 - 35	1 - 2
3. Spring barley	Cool	25 - 35	1 - 2
4. Annual ryegrass	Cool	10 - 15	1/2
5. Millet	Warm	3 - 15	1/2 - 3/4
6. Sudangrass	Warm	5–10	1/2 - 3/4
7. Sorghum	Warm	5–10	1/2 - 3/4
8. Winter wheat	Cool	20–35	1 - 2
9. Winter barley	Cool	20–35	1 - 2
10. Winter rye	Cool	20–35	1 - 2
11. Triticale	Cool	25–40	1 - 2
^a Successful seeding of ann usually produce enough d wind and water erosion for is not disturbed or mowed	ead-plant resi or an additiona	due to provide protect al year. This assumes	ion from
Hydraulic seeding may be steeper than 3.1 or where			-

steeper than 3:1 or where access limitations exist. When hydraulic seeding is used, hydraulic mulching should be applied as a separate operation, when practical, to prevent the seeds from being encapsulated in the mulch.

^b See Table TS/PS-3 for seeding dates. Irrigation, if consistently applied, may extend the use of cool season species during the summer months. Seeding rates should be doubled if seed is broadcast, or increased by 50

percent if done using a Brillion Drill or by hydraulic seeding.

Alakali Soil S
Alkali sacaton
Basin wildrye
Sodar streambank

Common ^a Name	Botanical Name	Growth Season ^b	Growth Form	Seeds/ Pound	Pounds of PLS/acre
Alakali Soil Seed Mix					
Alkali sacaton	Sporobolus airoides	Cool	Bunch	1,750,000	0.25
Basin wildrye	Elymus cinereus	Cool	Bunch	165,000	2.5
Sodar streambank wheatgrass	Agropyron riparium 'Sodar'	Cool	Sod	170,000	2.5
Jose tall wheatgrass	Agropyron elongatum 'Jose'	Cool	Bunch	79,000	7.0
Arriba western wheatgrass	Agropyron smithii 'Arriba'	Cool	Sod	110,000	5.5
Total					17.75
Fertile Loamy Soil Seed Mix	· · ·			·	
Ephriam crested wheatgrass	Agropyron cristatum 'Ephriam'	Cool	Sod	175,000	2.0
Dural hard fescue	Festuca ovina 'duriuscula'	Cool	Bunch	565,000	1.0
Lincoln smooth brome	Bromus inermis leyss 'Lincoln'	Cool	Sod	130,000	3.0
Sodar streambank wheatgrass	Agropyron riparium 'Sodar'	Cool	Sod	170,000	2.5
Arriba western wheatgrass	Agropyron smithii 'Arriba'	Cool	Sod	110,000	7.0
Total		·			15.5
High Water Table Soil Seed Mix	K	ŀ			
Meadow foxtail	Alopecurus pratensis	Cool	Sod	900,000	0.5
Redtop	Agrostis alba	Warm	Open sod	5,000,000	0.25
Reed canarygrass	Phalaris arundinacea	Cool	Sod	68,000	0.5
Lincoln smooth brome	Bromus inermis leyss 'Lincoln'	Cool	Sod	130,000	3.0
Pathfinder switchgrass	Panicum virgatum 'Pathfinder'	Warm	Sod	389,000	1.0
Alkar tall wheatgrass	Agropyron elongatum 'Alkar'	Cool	Bunch	79,000	5.5
Total					10.75
Transition Turf Seed Mix ^c					
Ruebens Canadian bluegrass	Poa compressa 'Ruebens'	Cool	Sod	2,500,000	0.5
Dural hard fescue	Festuca ovina 'duriuscula'	Cool	Bunch	565,000	1.0
Citation perennial ryegrass	Lolium perenne 'Citation'	Cool	Sod	247,000	3.0
Lincoln smooth brome	Bromus inermis leyss 'Lincoln'	Cool	Sod	130,000	3.0
Total					7.5

June 2012

Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3 TS/PS-3

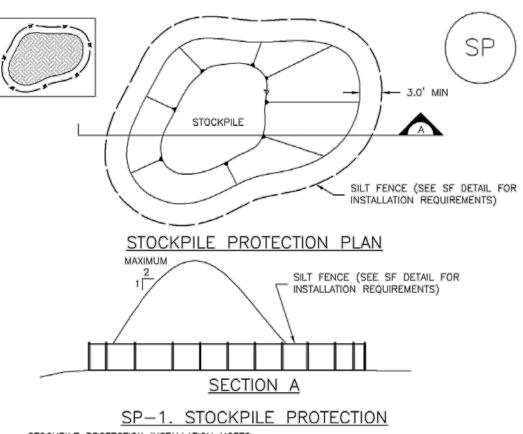
**MM-2** 

TS/PS-4

**MM-2** 

Urban Storm Drainage Criteria Manual Volume 3

**Stockpile Management (SP)** 



STOCKPILE PROTECTION INSTALLATION NOTES

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

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

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

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

November 2010

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

SP-4

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

DIFFERENCES ARE NOTED.

# **EC-2**

# **Temporary and Permanent Seeding (TS/PS)**

nimum	Drill	Seeding	Rates	for	Perennial	Grasses	
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**Temporary and Permanent Seeding (TS/PS) EC-2** 

Table TS/PS-2. Minimum Drill Seeding Rates for Perennial Grasses (cont.)

Common Name	Botanical Name	Growth Season ^b	Growth Form	Seeds/ Pound	Pounds of PLS/acre
Sandy Soil Seed Mix			•		
Blue grama	Bouteloua gracilis	Warm	Sod-forming bunchgrass	825,000	0.5
Camper little bluestem	Schizachyrium scoparium 'Camper'	Warm	Bunch	240,000	1.0
Prairie sandreed	Calamovilfa longifolia	Warm	Open sod	274,000	1.0
Sand dropseed	Sporobolus cryptandrus	Cool	Bunch	5,298,000	0.25
Vaughn sideoats grama	Bouteloua curtipendula 'Vaughn'	Warm	Sod	191,000	2.0
Arriba western wheatgrass	Agropyron smithii 'Arriba'	Cool	Sod	110,000	5.5
Total					10.25
Heavy Clay, Rocky Foothill Seed	l Mix		•		
Ephriam crested wheatgrass ^d	Agropyron cristatum 'Ephriam'	Cool	Sod	175,000	1.5
Oahe Intermediate wheatgrass	Agropyron intermedium 'Oahe'	Cool	Sod	115,000	5.5
Vaughn sideoats grama ^e	Bouteloua curtipendula 'Vaughn'	Warm	Sod	191,000	2.0
Lincoln smooth brome	Bromus inermis leyss 'Lincoln'	Cool	Sod	130,000	3.0
Arriba western wheatgrass	Agropyron smithii 'Arriba'	Cool	Sod	110,000	5.5
Total					17.5
doubled if seed is broadcast and through hydraulic seeding. Hyd hydraulic seeding is used, hydra	and rates are based on drill seedin I should be increased by 50 percen Iraulic seeding may be substituted uulic mulching should be done as a	t if the seeding for drilling or	g is done using a line where slopes a	Brillion Drill o	r is applied
^b See Table TS/PS-3 for seeding	dates.				
^c If site is to be irrigated, the tran	sition turf seed rates should be dou	ubled.			
4					

^d Crested wheatgrass should not be used on slopes steeper than 6H to 1V.

Can substitute 0.5 lbs PLS of blue grama for the 2.0 lbs PLS of Vaughn sideoats grama.

Urban Drainage and Flood Control District

Urban Storm Drainage Criteria Manual Volume 3

Urban Drainage and Flood Control District

June 2012

# **Stockpile Management (SM)**

STOCKPILE PROTECTION MAINTENANCE NOTES

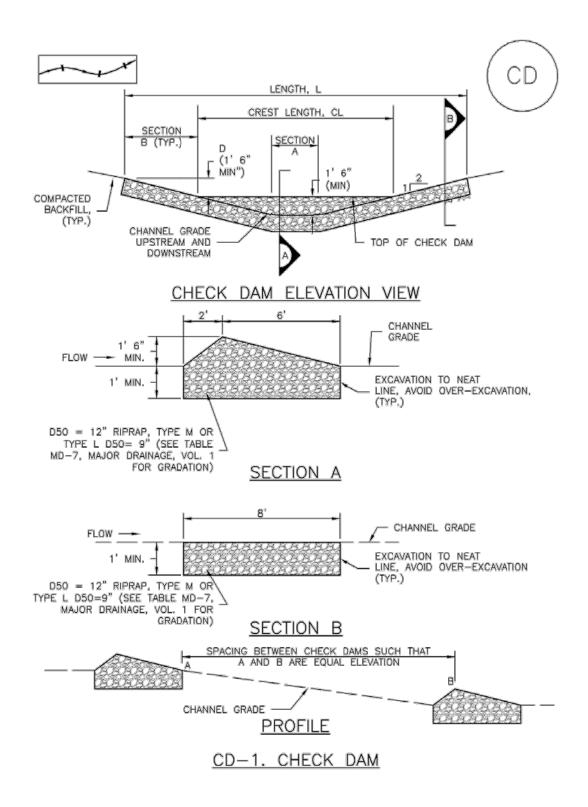
- 1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.
- 2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
- 3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE. STOCKPILE PROTECTION MAINTENANCE NOTES
- 4. IF PERIMETER PROTECTION MUST BE MOVED TO ACCESS SOIL STOCKPILE, REPLACE PERIMETER CONTROLS BY THE END OF THE WORKDAY.
- 5. STOCKPILE PERIMETER CONTROLS CAN BE REMOVED ONCE ALL THE MATERIAL FROM THE STOCKPILE HAS BEEN USED. (DETAILS ADAPTED FROM PARKER, COLORADO, NOT AVAILABLE IN AUTOCAD)
- NOTE: MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN

**Check Dams (CD)** 

June 2012

**EC-12** 

TS/PS-5



November 2010 November 2010

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

#### **EC-2 Temporary and Permanent Seeding (TS/PS)**

#### Table TS/PS-3. Seeding Dates for Annual and Perennial Grasses

	(Numbers in	l Grasses table reference able TS/PS-1)	Perennia	rennial Grasses		
Seeding Dates	Warm	Cool	Warm	Cool		
January 1–March 15			~	√		
March 16–April 30	4	1,2,3	✓	~		
May 1–May 15	4		~	ŀ		
May 16–June 30	4,5,6,7			·		
July 1–July 15	5,6,7					
July 16–August 31						
September 1–September 30		8,9,10,11				
October 1–December 31			✓	$\checkmark$		

#### Mulch

Cover seeded areas with mulch or an appropriate rolled erosion control product to promote establishment of vegetation. Anchor mulch by crimping, netting or use of a non-toxic tackifier. See the Mulching BMP Fact Sheet for additional guidance.

### **Maintenance and Removal**

Monitor and observe seeded areas to identify areas of poor growth or areas that fail to germinate. Reseed and mulch these areas, as needed.

An area that has been permanently seeded should have a good stand of vegetation within one growing season if irrigated and within three growing seasons without irrigation in Colorado. Reseed portions of the site that fail to germinate or remain bare after the first growing season.

Seeded areas may require irrigation, particularly during extended dry periods. Targeted weed control may also be necessary.

Protect seeded areas from construction equipment and vehicle access.

TS/PS-6

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

June 2012

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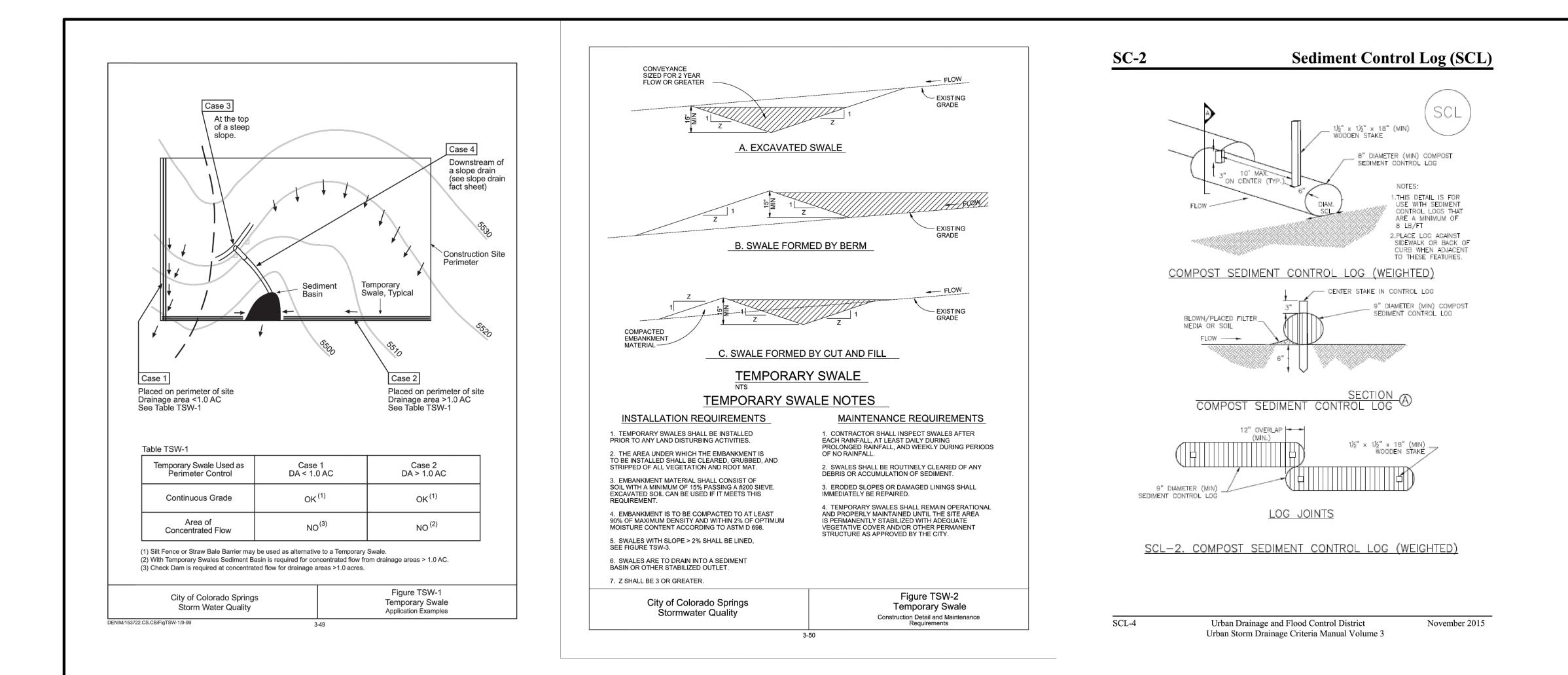
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**EC-12** 

# **Check Dams (CD)**

CHECK DAM	INSTALLATION NOTES						
-LOC/ -CHE	AN VIEW FOR: ATION OF CHECK DAMS. CK DAM TYPE (CHECK DAM OR REINFORCED CHECK DAM). GTH (L), CREST LENGTH (CL), AND DEPTH (D).						
	DAMS INDICATED ON INITIAL SWMP SHALL BE INSTALLED AFTER CONSTRUCTION T PRIOR TO ANY UPSTREAM LAND DISTURBING ACTIVITIES.						
	UTILIZED FOR CHECK DAMS SHOULD BE OF APPROPRIATE SIZE FOR THE N. TYPICAL TYPES OF RIPRAP USED FOR CHECK DAMS ARE TYPE M (D50 12") . (D50 9").						
4. RIPRAP	PAD SHALL BE TRENCHED INTO THE GROUND A MINIMUM OF 1'.						
5. THE ENI OF THE CH	DS OF THE CHECK DAM SHALL BE A MINIMUM OF 1' 6" HIGHER THAN THE CENTER IECK DAM.						
CHECK DAM	M MAINTENANCE NOTES	7					
MAINTENANG POSSIBLE (	BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. CE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE AND PERFORM NECESSARY MAINTENANCE.	REVISION					
EFFECTIVE	NT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE ED THOROUGHLY.	N					
	BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON OF THE FAILURE.			22	<u> </u>		
	NT ACCUMULATED UPSTREAM OF THE CHECK DAMS SHALL BE REMOVED WHEN THE DEPTH IS WITHIN ½ OF THE HEIGHT OF THE CREST.	N/A	$\langle   $	/15/	N/A	N/A	
	DAMS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS AND APPROVED BY THE LOCAL JURISDICTION.			1			
COMPACTED	CHECK DAMS ARE REMOVED, EXCAVATIONS SHALL BE FILLED WITH SUITABLE D BACKFILL, DISTURBED AREA SHALL BE SEEDED AND MULCHED AND COVERED WITH OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.	ALE	↓	   ₩	ED BY	I ВҮ	D BY
(DETAILS ADAP	TED FROM DOUGLAS COUNTY, COLORADO, NOT AVAILABLE IN AUTOCAD)	- SC	-SC	DAT	SIGNED	<b>⊿</b> W	CKE
CONSULT W	Y JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. VITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN ES ARE NOTED.	±	>		DESI	DRAWN	CHECKED
CD-4	Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3       November 2010         ENGINEER'S STATEMENT STANDARD DETAILS SHOWN WERE REVIEWED ONLY CASS TO THEIR APPLICATION ON THIS PROJECT       BRA         MMMM       BRA       11/15/12		AUMESIEAU NUKIH AI Stering ranch fiing 3		DETAILS		
Know what's below.	MIKE A. BRAMLETT, P.E.		HEET	11	0	F 1	2
<b>Call</b> before you dig.	COLORADO P.E. 32314 FOR AND ON BEHALF OF JR ENGINEERING	JC	B NO	).	251	88.1	2



<u>SC-2</u>	Sediment Contr	ol Log (SCL)	E AS S ARE HE :VIEWING	JGINEERING USE DURPOSES WRITTEN
1. SEE PLAN VIE 2. SEDIMENT COI TO ANY UPGRADI 3. SEDIMENT COI FIBER, AND SHAL	OL LOG INSTALLATION NOTES W FOR LOCATION AND LENGTH OF SEDIMENT CONTROL LOG NTROL LOGS THAT ACT AS A PERIMETER CONTROL SHALL I ENT LAND-DISTURBING ACTIVITIES. NTROL LOGS SHALL CONSIST OF STRAW, COMPOST, EXCELS L BE FREE OF ANY NOXIOUS WEED SEEDS OR DEFECTS I	BE INSTALLED PRIOR	UNTIL SUCH TIME THESE DRAWINGS APPROVED BY TH APPROPRIATE RE	S, JR EN S THEIR R THE F TED BY ZATION.
HOWEVER, THEY 5. IT IS RECOMM A DEPTH OF API DEPTH IS NOT F DAMAGE LANDSCA	NTROL LOGS MAY BE USED AS SMALL CHECK DAMS IN DI SHOULD NOT BE USED IN PERENNIAL STREAMS. IENDED THAT SEDIMENT CONTROL LOGS BE TRENCHED INTO PROXIMATELY ½ OF THE DIAMETER OF THE LOG. IF TRENC EASIBLE AND/OR DESIRABLE (SHORT TERM INSTALLATION W APE) A LESSER TRENCHING DEPTH MAY BE ACCEPTABLE W ST LOGS THAT ARE 8 LB/FT DO NOT NEED TO BE TRENC	) THE GROUND TO HING TO THIS ITH DESIRE NOT TO TH MORE ROBUST	) FOR , LLC CRESCENT	CO 80903 LEY 742
FILTER MATERIAL COMPACTED INTO ROLLER OR BLOV 7. FOLLOW MANU	JFACTURERS' GUIDANCE FOR STAKING. IF MANUFACTURER	E TIGHTLY VEIGHTED LAWN S' INSTRUCTIONS	PREPARED F SR LAND, L SOULDER CR	SUITE 200 SPRINGS, ES F. MOR 9) 471–17
MINIMUM OF 6" THE LOG. STAKE LOGS SHOULD B	SPACING, STAKES SHALL BE PLACED ON 4' CENTERS ANI INTO THE GROUND. 3" OF THE STAKE SHALL PROTRUDE F S THAT ARE BROKEN PRIOR TO INSTALLATION SHALL BE R E STAKED 10' ON CENTER. OL LOG MAINTENANCE NOTES	ROM THE TOP OF	PRI SR 20 BOU	J4 J/
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DISCOVERY OF T 4. SEDIMENT ACC NEEDED TO MAIN	HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIA HE FAILURE. CUMULATED UPSTREAM OF SEDIMENT CONTROL LOG SHALL TAIN FUNCTIONALITY OF THE BMP, TYPICALLY WHEN DEPTH	BE REMOVED AS OF ACCUMULATED	EERIN	npany Colorado Springs 719–593–2593 www.jrengineering.com
5. SEDIMENT CO FROM COMPOST AREA SEEDED. IF	PROXIMATELY ½ OF THE HEIGHT OF THE SEDIMENT CONTR NTROL LOG SHALL BE REMOVED AT THE END OF CONSTRU LOGS MAY BE LEFT IN PLACE AS LONG AS BAGS ARE REN DISTURBED AREAS EXIST AFTER REMOVAL, THEY SHALL B ED AND MULCHED OR OTHERWISE STABILIZED IN A MANNE SDICTION.	CTION.COMPOST IOVED AND THE E COVERED WITH	ENGINEERING	<b>ŏ</b> ● ●
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SCL-6	Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3	November 2015		<u>с</u> 5
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Know what's <b>below.</b> <b>Call</b> before you dig.	MIKE A. BRAMLETT, P.E. COLORADO P.E. 32314 FOR AND ON BEHALF OF JR ENGINEERING		SHEET 12 JOB NO.	2 OF 12 25188.12

### APPENDIX D – SWMP REPORT & GEC PLAN CHECKLIST



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

### EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number:

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



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

### EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

### EPC Project Number:

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



# EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

	EPC Project Number:			
2 4	Revised: October 2021 PPLICANT COMMENTS	Applicant	EPC	10
<u>. A</u>		r	and the second	-
а				
b				
с				
4. <u>C</u>	HECKLIST REVIEW CERTIFICATIONS		Tau li L	l
a	Applicant: The Stormwater Management Plan was prepared under my dreotor and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plane 314 MB Figineer of Record and/or Qualified Stormwater Manager Signature			
b	Review Engineer: The Stormwater Management Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	Review Engineer Date			



# EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

## EPC Project Number: SP-22-007 and SF 22-29

	Revised: October 2021	Applicant	EPC
1. 9	GRADING AND EROSION CONTROL PLAN (complete form using Y, N, N/A in the "Applicant" column)		
а		Y	
b	Adjacent city/town/jurisdictional boundaries, subdivision names, and property parcel numbers labeled	Y	
С	North arrow and acceptable scale (1"=20' to 1"=100')	Y	
d	Legend for all symbols used in the plan	Y	_
е	Existing and proposed property lines. Proposed subdivision boundary for subdivision projects	Y	_
f	All existing structures	Y	
g	All existing utilities	Y	
h	Construction site boundaries	Y	-
i	Existing vegetation (notes are acceptable in cases where there is no notable vegetation, only grasses/weeds, or site has already been stripped)	Y	
j	FEMA 100-yr floodplain	Y	
k	Existing and proposed water courses including springs, streams, wetlands, detention ponds, stormwater quality structures, roadside ditches, irrigation ditches and other water surfaces. Show maintenance of pre-existing vegetation within 50 feet of a receiving water	Y	
1	Existing and proposed contours 2 feet or less (except for hillside)	Y	
m	Limits of disturbance delineating all anticipated areas of soil disturbance	Y	
n	Identify and protect areas outside of the construction site boundary with existing fencing, construction fencing or other methods as appropriate	Y	
0	Off-site grading clearly shown and called out	N/A	-
р	Areas of cut and fill identified	Y	
q	Conclusions from soils/geotechnical report and geologic hazards report incorporated in grading design (slopes, embankments, materials, mitigation, etc.)	Y	
r	Proposed slopes steeper than 3:1 with top and toe of slope delineated. Erosion control blanketing or other protective covering required	Y	
s	Stormwater flow direction arrows	Y	
_	Location of any dedicated asphalt / concrete batch plants	N/A	
	Areas used for staging, storage of building materials, soils (stockpiles) or wastes. The use of construction office trailers requires PCD permitting	Y	
V	All proposed temporary construction control measures, structural and non-structural. Temporary construction control measures shall be identified by phase of implementation to include" "initial," "interim," and "final" or shown on separate phased maps identifying each phase	Y	
<u> </u>	Vehicle tracking provided at all construction entrances/exits. Construction fencing, barricades, and/or signage provided at access points not to be used for construction	Y	
×	Temporary sediment ponds provided for disturbed drainage areas greater than 1 acre	Y	



# EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

_	Revised: October 2021	Applicant	EPC
у	Dewatering operations to include locations of diversion, pump and discharge(s) as anticipated at time of design	N/A	
z	All proposed temporary construction control measure details. Custom or other jurisdiction's details used must meet or exceed EPC standards	Y	
aa	control or ownership of the Owner or Operator	N/A	
bb	stormwater infiltration or subsurface detention	Y	
сс	easements	N/A	
dd	feet in height, series of walls, or walls supporting a surcharge and must be design by P.E.	N/A	
ee	Plan certified by a Colorado Registered P.E., with EPC standard signature blocks for Engineer, Owner and EPC	Y	
ff	Engineer's Statement (for standalone GEC Plan): This Grading and Erosion Control Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County for Grading and Erosion Control Plans. I accept responsibility for any liability caused by any negligent acts, errors or omissions on my part in preparing this plan.	Y	
	Engineer of Record Signature Date		
99	Engineer's Statement (for GEC Plan within Construction Drawing set): These detailed plans and specifications were prepared under my direction and supervision. Said plans and specifications have been prepared according to the criteria established by the County for detailed roadway, drainage, grading and erosion control plans and specifications, and said plans and specifications are in conformity with applicable master drainage plans and master transportation plans. Said plans and specifications meet the purposes for which the particular roadway and drainage facilities are designed and are correct to the best of my knowledge and belief. I accept responsibility for any liability caused by any negligent acts, errors or omissions on my part in preparation of these detailed plans and specifications.	N/A	
	Engineer of Record Signature Date		
hh	Owner's Statement (for standalone GEC Plan): I, the owner/developer have read and will comply with the requirements of the Grading and Erosion Control Plan.	Y	
	Owner Signature Date		
ii	Owner's Statement (for GEC Plan within Construction Drawing set): 1, the owner/developer have read and will comply with the requirements of the grading and erosion control plan and all of the requirements specified in these detailed plans and specifications.	N/A	
	Owner Signature Date		



## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

_	Revised: October 2021	Applicant	EPC
11	El Paso County: County plan review is provided only for general conformance with County Design Criteria. The County is not responsible for the accuracy and adequacy of the design, dimensions, and/ or elevations which shall be confirmed at the job site. The County through the approval of this document assumes no responsibility for completeness and/ or accuracy of this document. Filed in accordance with the requirements of the El Paso County Land Development Code, Drainage Criteria Manual Volumes 1 and 2, and Engineering Criteria Manual, as amended. In accordance with ECM Section 1.12, these construction documents will be valid for construction for a period of 2 years from the date signed by the El Paso County Engineer. If construction has not started within those 2 years, the plans will need to be resubmitted for approval, including payment of review fees at the Planning and Community Development Director's discretion. Jennifer Irvine, P.E.	Y	
	County Engineer/ECM Administrator		
2. /	ADDITIONAL REPORTS/PERMITS/DOCUMENTS		
а	Soils report / geotechnical investigation as appropriate for grading/utilities/drainage/road construction.		
b	Use Agreement/easement between the Owner or Operator and other third party for use of all off- site grading or stormwater control measures, used by the owner or operator but not under their direct control or ownership.		
С	Floodplain Development Permit		
d	USACE 404/wetlands permit/mitigation plan		
e	FEMA CLOMR		
f	State Engineer's permit/Notice Of Intent to Construct		
g	Stormwater Management Plan (SWMP)		
h	Financial Assurance Estimate (FAE) (signed)		
i	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)		
j	Pre-Development Site Grading Acknowledgement & Right of Access Form (signed)		
k	Conditions of Approval met?		-



## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

	Revised: October 2021				
3.	3. STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL PLANS				
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.	Y			
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 from regulations and standards must be requested, and approved, in writing.	Y			
3	A separate Stormwater Management Plan (SMWP) for this project shall be completed and an Erosion and Stormwater Quality Control Permit (ESQCP) issued prior to commencing construction. Management of the SWMP during construction is the responsibility of the designated Qualified Stormwater Manager or Certified Erosion Control Inspector. The SWMP shall be located on-site at all times during construction and shall be kept up to date with work progress and changes in the field.	Y			
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.	Y			
5	Control measures must be installed prior to commencement of activities that could contribute pollutants to stormwater. Control measures for all slopes, channels, ditches, and disturbed land areas shall be installed immediately upon completion of the disturbance.	Y			
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.	Y			
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.	Y			
	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.	Y			
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.	Y			



# EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

	Revised: October 2021	Applicant	EPC
1(	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.	Y	
11	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).	Y	
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.	Y	
13	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.	Y	
14	During dewatering operations, uncontaminated groundwater 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.	Y	
15	Erosion control blanketing or other protective covering shall be used on slopes steeper than 3:1.	Y	
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.	Y	
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.	Y	
18	be cleaned up and properly disposed of immediately.	Y	
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.	Y	
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.	Y	
21	No chemical(s) having the potential to be released in stormwater are to be stored or used on-site 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.	Y	
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 on-site and to prevent any spilled materials from entering State Waters, any surface or subsurface storm drainage system or other facilities.	Y	



## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

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23	approved sediment control measures.	Y	
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.	Y	
	All construction traffic must enter/exit the site only at approved construction access points.	Y	
26	Prior to construction the permittee shall verify the location of existing utilities.	Y	
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.	Y	
28	The soils report for this site has been prepared by [Company Name, Date of Report] and shall be considered a part of these plans.	Y	
	At least ten (10) days prior to the anticipated start of construction, for projects that will disturb one (1) acre or more, the owner or operator of construction activity shall submit a permit application for stormwater discharge to the Colorado Department of Public Health and Environment, Water Quality Division. The application contains certification of completion of a stormwater management plan (SWMP), of which this Grading and Erosion Control Plan may be a part. For information or application materials contact: Colorado Department of Public Health and Environment Water Quality Control Division WQCD – Permits 4300 Cherry Creek Drive South Denver, CO 80246-1530 Attn: Permits Unit	Y	
4. <u>A</u>	PPLICANT COMMENTS		
а			
Ь			
с			



# EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

_	Revised: October 2021	Applicant	EPC
5.	CHECKLIST REVIEW CERTIFICATIONS		
а	Engineer of Record: The Grading and Erosion Control Plan was prepared under my direction and supervision and is complete and correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County for Grading and Erosion Gootid Plans Mission Mission Control Plan was prepared under my direction and supervision and is complete and correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County for Grading and Erosion Gootid Plans Mission Control Plan was prepared under my direction and supervision and is mission control Plan was prepared under my direction and supervision and is according to the criteria established by the County for Grading and Erosion Gootid Plans Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and is Mission Control Plan was prepared under my direction and supervision and is Mission Control Plan was prepared under my direction and supervision and superv		
b	Review Engineer: The Grading and Erosion Control Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request. Review Engineer Date		
	<u> </u>	8 A -	

# APPENDIX E – INSPECTION REPORT TEMPLETE

# CONSTRUCTION STORMWATER SITE INSPECTION REPORT

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

#### **INSPECTION FREQUENCY**

Check the box that describes the minimum inspection frequency utilized when conducting each insp	ection
At least one inspection every 7 calendar days	
At least one inspection every 14 calendar days, with post-storm event inspections conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosions	
<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	
Are there additional control measures needed that were not in place at the time of inspection:			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
Wanter to ender thinks are very ancommon in certifications and in the convocood general permit. This category of honcomphance only appres h

numeric effluent limits are included in a permit certification.

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

NO	YES	
		If "YES" document below

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

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

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

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

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