

## Quality Review Form

Project Name: Northern Monument Creek Interceptor

Project Phase: IFC

Work Order:

Work Product: SWPPP

Date:

Due Date:

**Reviewers**  
El Paso County

**Originators**

HDR



Reviewer					Originator			PTL	
Comment No.	Reviewer	Revision #	Critical Issue (Yes/No)	Reference Dwg, Spec, Doc, Page, Section, Etc.	Reviewer Comments	Response/Resolution	Resolution		Approval
							Date	Name	
1	Mountain View Electric Association, Inc.			EDARP Agency Review Comments	Mountain View Electric Association (MVEA) has no objection to this project and will work with the project owner. MVEA has facilities in the area north of Interquest Pkwy. Project owner will need to contact MVEA to schedule a meeting.	Acknowledged. Team will reach out to set up a meeting.	5/1/2026	R Keatley	
2	Colorado Department of Transportation			EDARP Agency Review Comments	This project is being processed by CDOT as a Utility Permit.	Acknowledged.	5/1/2026	R Keatley	
3	Glenn Reese			ESQCP Form	Please clarify if this is just the portion in El Paso County (including COS) or the entire project. Either way, please list both.	Original numbers only incorporated portion in EPC/COS. Both have now been listed on form.	5/1/2026	R Keatley	
4	Glenn Reese			ESQCP Form	Go ahead and sign.	Form has been signed.	5/1/2026	R Keatley	
5	Glenn Reese			FAE	Shouldn't this be 2.68ac to match LOD on plans?	Disturbed area contains both asphalt and trail removal/replacement which will not be seeded. Seeding has been rounded up to nearest whole number based on direction within spreadsheet.	5/8/2026	R Keatley	
6	Edward Schoenheit			FAE	Owner/Rep sign	Signature now added.	5/8/2026	R Keatley	
7	Glenn Reese			GEC, pg 1	Please add this text: EPC EDARP File No. CDR266	Added to cover page.	5/1/2026	R Keatley	
8	Edward Schoenheit			GEC, pg 2	Remove from all sheet prior to stamping and signing.	Filler text removed.	5/1/2026	R Keatley	
9	Glenn Reese			GEC, pg 5	GEC checklist item L. If "limits of disturbance" and "construction boundary" are the same, change to "limits of construction/disturbance" or otherwise show as separate line types for each on the legend and figure.	Line is the same, legend has been revised accordingly.	5/1/2026	R Keatley	

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10	Glenn Reese			GEC, pg 13	Please address GEC Checklist Item K as best as you can. I realize that it is difficult to make a general note about existing veg across such a large area.	General note on vegetation added.	5/1/2026	R Keatley	
11	Glenn Reese			GEC, pg 15	GEC checklist item EE. Per his request, please also add Josh's middle initial "J" here	Added.	5/1/2026	R Keatley	
12	Glenn Reese			GEC, pg 15	Please go ahead and get these signed with the next submittal since EPC has so few comments on the docs with this submittal.	Signatures added.	5/1/2026	R Keatley	
13	Glenn Reese			GEC< pg 18	VTC Detail: Replace with EPC approved VTC detail (VT-1 and VT-2 in DCMv2, Chap 3.3) or revise to be 75ft min length.	Length revised to 75 ft min.	5/1/2026	R Keatley	
14	Glenn Reese			SWPPP, pg 1	Please add this text: EPC EDARP File No. CDR266	Added to cover page.	5/1/2026	R Keatley	
15	Glenn Reese			SWPPP, pg 11	Please clarify that the estimated EPC portion of the disturbance is 2.68ac.	Bullet points have been added breaking down SWPPP review areas by jurisdiction.	5/1/2026	R Keatley	
16	Glenn Reese			SWPPP, pg 21	and their signature	Added.	5/1/2026	R Keatley	