

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

**Prepared For (Applicant):**

**SR Land, LLC**  
20 Boulder Crescent, Suite 200  
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(719) 471-1742  
Contact: James Morley

**Prepared By:**

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

**Qualified Stormwater Manager:**

To Be Determined

**Contractor:**

To Be Determined

**July, 2022**

El Paso County PCD File No.:  
XX-XX-XX



**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.

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Mike Bramlett, P.E.

Date

Registered Professional Engineer

State of Colorado No. 32314

For and on behalf of JR Engineering, LLC.

**REVIEW ENGINEER:**

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

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Review Engineer

Date



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**1. Applicant / Contact Information**

**Owner/Developer:** SR Land, LLC  
Attn: James Morley  
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(719) 471-1742

**Engineer:** JR Engineering, LLC  
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**SWMP Administrator:** To Be Determined

**Contractor:** To Be Determined

**2. Site Description and Location**

The site is located in a portion of the southwest quarter of the southwest quarter of Section 28, in Township 12 South, Range 65 West of the 6<sup>th</sup> Principal Meridian. Homestead North at Sterling Ranch Filing No. 3 is an approximately 40.8 acre, single family-development. The proposed development is comprised of 74 lots and associated infrastructure. The site is bounded by Vollmer Road to the west. Homestead North at Sterling Ranch Filing No. 2 (tax schedule number 5233102001) which is also single-family residential lots bounds the south side of the site. The site is bound to the north by Poco Road. To the east of the site is the Sand Creek drainageway. See Appendix A for a vicinity map.

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, utility installation, 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: 36.7 acres
  - i. No off-site grading is proposed.
- b. Estimated 100-year runoff coefficients:
  - i. Historic: C = 0.35
  - ii. Developed: C = 0.50
- 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 60% 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. Spill prevention and pollution controls for dedicated batch plants: Not applicable for this site since there will be no dedicated batch plants.
- h. 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.
- i. 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 non-stormwater discharge could be the irrigation of permanent seeding (PS). Irrigation will be kept at a rate so as to not create runoff.
- j. Existing basin drainage patterns are generally from north to south and west to east by way of sheet flow.
- k. 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.

1. 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 (Summer 2023).
2. Clear and rough grade for improvements (Summer 2023).
3. Install rough cut street control (Fall 2023).
4. Place Seed and Mulch (Winter 2023).
5. Clean up and final stabilization (Winter 2023).

### **4. BMPs for Stormwater Pollution Prevention**

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

#### **a. Erosion and Sediment Controls**

##### **i. Structural BMPs:**

1. Sediment basins (SB) to collect runoff before it enters receiving waters (initial, interim)
2. Silt fence (SF) along downstream limits of disturbed areas to filter sediment from runoff (initial, interim)
3. Stabilized staging area (SSA) near site entrance to consolidate construction equipment in a stabilized location (initial, interim)
4. Construction fence (CF) to identify limits of construction (LOC) where silt fence is not needed (initial, interim)
5. Vehicle tracking control (VTC) at site entrance to prevent sediment from leaving the site via vehicle tires (initial, interim)
6. Rough Cut Street Control (RCS) is material placed after a road has been cut and before base has been installed for paving (initial)
7. 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. Straw Bale Barrier (STB) to be used as check dams in swales to slow and filter sediment from runoff (initial, interim)
14. 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 dropseed, or approved equal.
- c. Seeding Application Rate: Drill seed 0.25” to 0.5” into the soil. In small areas not accessible to a drill, hand broadcast at double the rate and rake 0.25” to 0.5” into the soil. Apply seed at the following rates:
  - i. Dryland: 20-25 lbs/acre
  - ii. Irrigated: 40 lbs/acre
- d. Soil stabilization Practices:
  - i. Mulching Application: Apply 1-1/2 tons of certified weed free hay per acre mechanically crimped into the soil in combination with an organic mulch tackifier. On slopes and ditches requiring a blanket, the blanket shall be placed in lieu of much and mulch tackifier.
- e. Soil Conditioning and Fertilization Requirements:
  - i. Soil conditioner, organic amendment shall be applied to all seeded areas at 3 CY / 1000 SF.
  - ii. Fertilizer shall consist of 90% fungal biomass (mycelium) and 10% potassium-magnesia with a grade of 6-1-3 or approved equal. Fertilizer shall be applied as recommended by seed supplier.
- f. Final stabilization is reached when all soil-disturbing activities at the site have been completed, and uniform vegetative cover has been established with an individual plan density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.
  - i. The overall project does not solely rely on another entity or control measures for final stabilization or permanent water quality or detention.
- g. Final Stabilization and Long-term Stormwater Quality:
  - i. After final stabilization occurs, Stormwater Quality of the site will be maintained via the use of full-spectrum ponds, all developed flows on site will be routed to the pond and treated.
    - 1. Mowing and Trimming shall occur on a regular basis in the pond and at the spillway.
  - ii. Onsite flows will also be treated via grass swales that route flows present in open spaces to the storm sewer system which eventually outfalls to the full-spectrum pond.



## **6. Inspection and Maintenance**

### **a. Inspection Schedules:**

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

### **b. Inspection Procedures:**

#### **i. Site Inspection / Observation Items:**

1. Construction site perimeter and discharge points
2. All disturbed areas
3. Areas used for material / waste storage that are exposed to precipitation
4. Other areas having a significant potential for storm water pollution, such as demolition areas or concrete washout areas, or locations where vehicles enter or leave the site
5. Erosion and sediment control measures identified in the SWMP
6. Any other structural BMPs that may require maintenance, such as secondary containment around fuel tanks, or the conditions of spill response kits.

#### **ii. Inspection Requirements:**

1. Determine if there is any evidence of, or potential for, pollutants entering the receiving waters.
2. Review BMPs to determine if they still meet design and operational criteria in the SWMP, and if they continue to adequately control pollutants at the site.
3. Upgrade and/or revise any BMPs not operating in accordance with the SWMP and update the SWMP to reflect any revisions.
4. The SWMP should be viewed as a “living document” that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.
5. The QSM will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A.
6. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when



BMPs are no longer necessary and are removed.

iii. BMP Maintenance / Replacement and Failed BMPs:

1. The contractor shall remove sediment that has been collected by perimeter controls, such as silt fence and inlet protection, on a regular basis to prevent failure of BMPs, and remove potential of sediment from being discharged from the site in the event of BMP failure.
2. Removed sediment must be moved to an appropriate location where it will not become an additional pollutant source, and should never be placed in ditches or streams.
3. The contractor shall update the GEC as required with any new BMPs added during the construction period.
4. The SWMP should be viewed as a “living document” that is continuously being reviewed and modified as a part of the overall process of evaluating and managing storm water quality issues at the site.
5. The Qualified Storm water Manager shall amend the SWMP when there is a change in design, construction, operation or maintenance of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity or when BMPs are no longer necessary and are removed.
6. The contractor shall address BMPs that have failed or have the potential to fail without maintenance or modifications, as soon as possible, immediately in most cases, to prevent discharge of pollutants.

iv. Record Keeping and Documenting Inspections:

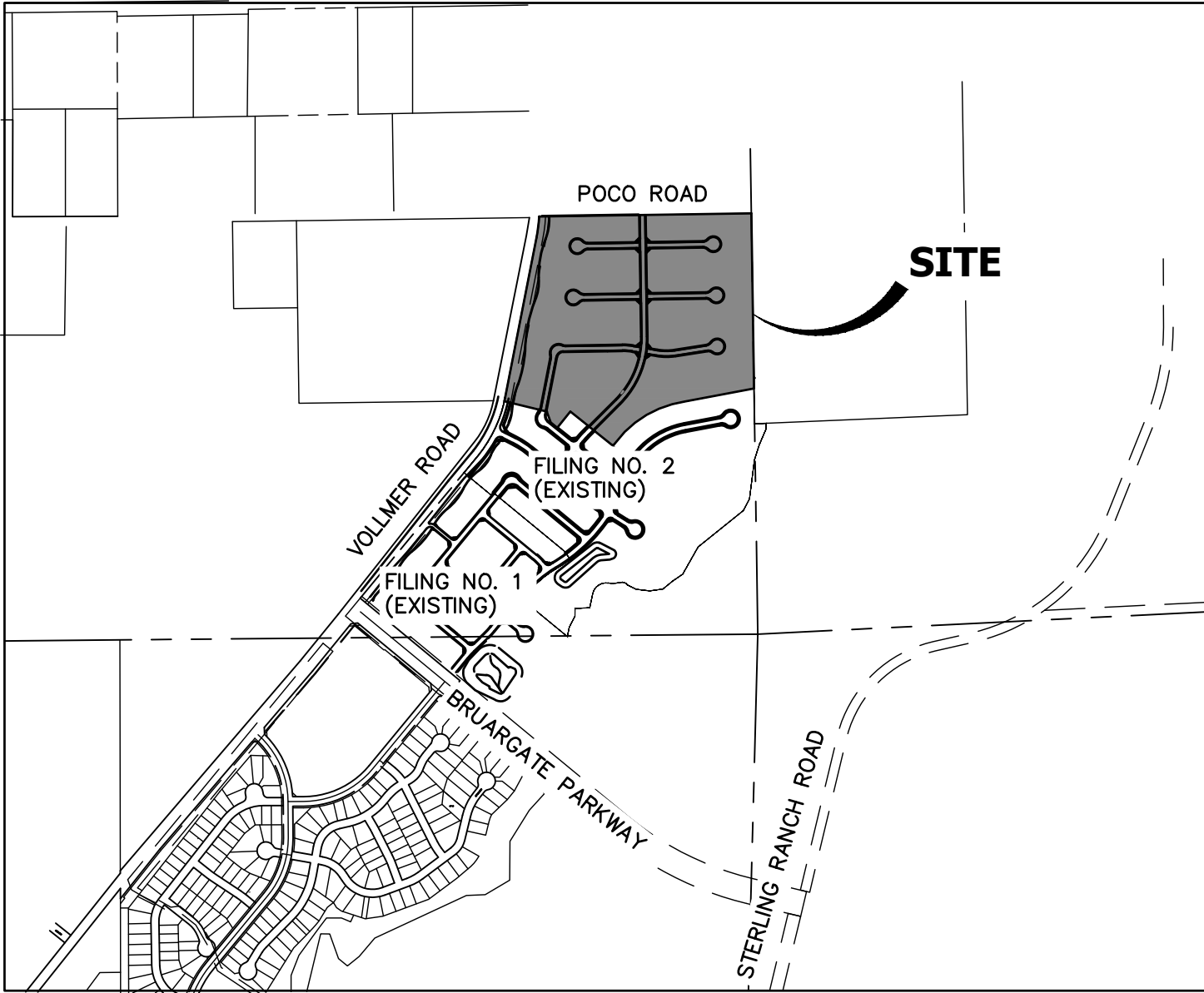
1. The contractor shall maintain records of all inspection reports, including signed inspection logs, at the project site.
2. The permittee shall document inspection results and maintain a record of the results for a period of 3 years following expiration or inactivation of permit coverage.
3. Site inspection records shall include the following:
  - a. Inspection date
  - b. Name and title of personnel making the inspection
  - c. Location of discharges of sediment or other pollutants from the site
  - d. Location(s) of BMPs in need of maintenance
  - e. Location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location
  - f. Location(s) where additional BMPs are needed that were not in place at the time of inspection
  - g. Deviations from the minimum inspection schedule



## APPENDIX A – VICINITY MAP

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



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Fort Collins 970-491-9888 • [www.jrengineering.com](http://www.jrengineering.com)

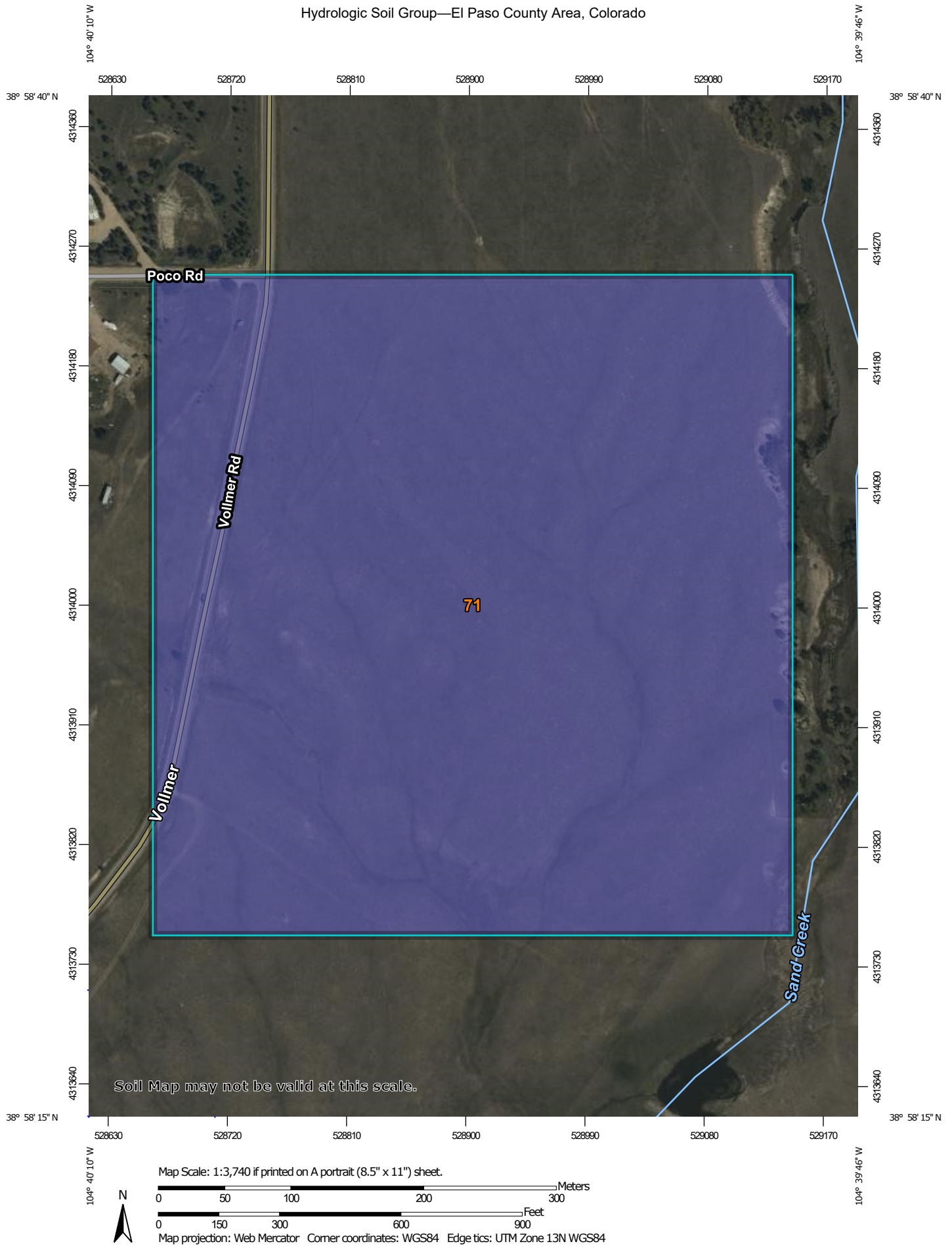


## APPENDIX B – SOILS MAP

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# Hydrologic Soil Group—El Paso County Area, Colorado





## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

#### Soil Rating Polygons





 A  
 A/D  
 B  
 B/D  
 C  
 C/D  
 D  
 Not rated or not available

#### Soil Rating Lines


 A  
 A/D  
 B  
 B/D  
 C  
 C/D  
 D  
 Not rated or not available

#### Soil Rating Points






 A  
 A/D  
 B  
 B/D

 C  
 C/D  
 D  
 Not rated or not available


### Water Features

 Streams and Canals

### Transportation

 Rails  
 Interstate Highways  
 US Routes  
 Major Roads  
 Local Roads

### Background

 Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: El Paso County Area, Colorado  
 Survey Area Data: Version 19, Aug 31, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Sep 11, 2018—Oct 20, 2018

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.



## 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	B	59.6	100.0%
<b>Totals for Area of Interest</b>			<b>59.6</b>	<b>100.0%</b>

## 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*



## APPENDIX C – GEC PLANS AND DETAILS

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LAYER LINETYPE LEGEND

	EXISTING	PROPOSED
PHASE LINE		
MATCH LINE		
SECTION LINE		
BOUNDARY LINE		
PROPERTY LINE		
EASEMENT LINE		
RIGHT OF WAY		
R.O.W. A LINE		
CENTERLINE		
CITY LIMITS		
WIRE FENCE		
CHAIN LINK FENCE		
WOOD FENCE		
MASONRY FENCE		
GUARDRAIL		
CONC. BARRIER		
CABLE TV		
ELECTRIC		
FIBER OPTIC		
GAS MAIN		
IRRIGATION MAIN		
OIL/PETRO. MAIN		
OVERHEAD UTILITY		
SANITARY SEWER		
STORM DRAIN		
TELEPHONE		
WATER MAIN		
RAW WATER LINE		
SWALE/WATERWAY FLOWLINE		
DIVERSION DITCH		
DIVERSION CHANNEL		
MAJOR DRAINAGE BASIN		
MINOR DRAINAGE BASIN		
TOP OF SLOPE		
TOE OF SLOPE		
EDGE OF WATER		
INDEX CONTOUR		
INTERMEDIATE CONTOUR		
DEPRESSION CONT. (INDEX)		
DEPRESSION CONT. (INTER)		
TOP OF CUTS		
TOE OF FILLS		
CUT AND FILL LINE		
SILT FENCE		
100 YEAR FLOODPLAIN		
500 YEAR FLOODPLAIN		
FLOODWAY		
BASE FLOOD ELEVATION		
EDGE OF WETLANDS		
STONE WALL		

LANDSCAPE LEGEND

	EXISTING	PROPOSED
TREE - CONIFEROUS		
TREE - DECIDUOUS		
SHRUB/BUSH		
SHRUBS AND BUSHES		
IRRIGATION BOX		
IRRIGATION SPRINKLER		
IRRIGATION VALVE		
BOLLARD		
FLAGPOLE		

UTILITIES LEGEND

	EXISTING	PROPOSED
<b>STORM SEWER</b>		
MANHOLE		
STORM INLET		
AREA INLET - SQUARE		
AREA INLET - ROUND		
FLARED END SECTION		
RIPRAP		
<b>SANITARY SEWER</b>		
LINE MARKER		
SERVICE MARKER		
CLEAN-OUT		
MANHOLE W/ DIRECTIONAL FLOW ARROW		
<b>WATER LINE</b>		
LINE MARKER		
SERVICE MARKER		
FIRE HYDRANT		
FIRE CONNECTION		
MANHOLE		
BEND		
BLOW-OFF VALVE		
WELL		
METER		
VALVE		
REDUCER		
THRUST BLOCK		
CROSS		
PLUG W/ THRUST BLOCK		
TEE		
REVERSE ANCHOR		
ANODE		
AIR & VACUUM VALVE ASSEMBLY		
TRANSMISSION BLOW-OFF ASSEMBLY		
<b>GAS LINE</b>		
MARKER		
SERVICE MARKER		
METER		
VALVE		
PLUG		
TEE		
<b>DRY UTILITIES</b>		
CABLE TV MARKER		
CABLE TELEVISION PEDESTAL		
ELECTRIC MARKER		
ELECTRIC SERVICE MARKER		
ELECTRICAL PEDESTAL		
ELECTRICAL METER		
ELECTRICAL MANHOLE		
FIBER-OPTIC MARKER		
IRRIGATION PEDESTAL		
TELEPHONE MARKER		
TELEPHONE PEDESTAL		
TELEPHONE MANHOLE		
UTILITY POLE		
GUY ANCHOR		
GUY POLE		
<b>MISC. UTILITIES</b>		
VENT PIPE		
TEST HOLE DESIGNATOR		

MONUMENTATION LEGEND

ALUMINUM CAP - FOUND	
BRASS CAP - FOUND	
BENCHMARK - FOUND	
CROSS - FOUND	
MONUMENT - SET	
MONUMENT - FOUND (DEFAULT)	
MONUMENT - FOUND (ALTERNATE 1)	
MONUMENT - FOUND (ALTERNATE 2)	
MONUMENT - FOUND (ALTERNATE 3)	
MONUMENT - FOUND (ALTERNATE 4)	
MONUMENT - FOUND (ALTERNATE 5)	
MONUMENT - FOUND (ALTERNATE 6)	
MONUMENT - FOUND (ALTERNATE 7)	
NAIL & WASHER - FOUND	
PANEL - FOUND	
PK NAIL - FOUND	
ROW MONUMENT - FOUND	
ROW MARKER - FOUND	
SECTION CORNER - FOUND	
SECTION CORNER - SET	
QUARTER-SECTION CORNER - FOUND	
QUARTER-SECTION CORNER - SET	
SECTION CENTER - FOUND	
SECTION CENTER - FOUND	
CONTROL/TRVERSE POINT - SET	

LEGEND

CONSTRUCTION FENCE		EXISTING STORM SEWER	
SILT FENCE		STORM SEWER PROPOSED	
CONCRETE WASHOUT AREA		PROPOSED R.O.W	
LIMITS OF CONSTRUCTION/DISTURBANCE		PROPOSED PROPERTY LINES	
TEMPORARY SEEDING & MULCHING		PROPOSED SIDEWALK	
SEDIMENT BASIN		EXISTING PROPERTY LINE	
STABILIZED STAGING AREA		ROW EXISTING	
TEMPORARY STOCK PILE		FL EXISTING	
TEMPORARY SWALE		SIDEWALK EXISTING	
VEHICLE TRACKING CONTROL		DRAINAGE ACCESS & MAINTENANCE EASEMENT	
SURFACE ROUGHENING			
CUT AND FILL LINE			

ABBREVIATIONS

AC	ACRE	INT	INTERSECTION
AD	ALGEBRAIC DIFFERENCE	INV	INVERT
AH	AHEAD	IRR	IRRIGATION
ARCH	ARCHITECT	KB	KICK (THRUST) BLOCK
ASCE	AMERICAN SOCIETY OF CIVIL ENGINEERS	LB	POUND
ASSY	ASSEMBLY	LE	LANDSCAPE EASEMENT
AVE	AVENUE	LF	LINEAR FOOT
BB	BOX BASE	LN	LANE
BK	BACK	LOMR	LETTER OF MAP REVISION
BNDR	BOUNDARY	LP	LOW POINT
BOP	BOTTOM OF PIPE	LS	LUMP SUM
BOV	BLOW OFF VALVE	LT	LEFT
BFV	BUTTERFLY VALVE	MAX	MAXIMUM
BLVD	BOULEVARD	M/D	MOISTURE DENSITY
BW	BOTTOM OF WALL	MDDP	MASTER DEVELOPMENT DRAINAGE PLAN
C&G	CURB & GUTTER	MH	MANHOLE
CATV	CABLE TELEVISION	MIN	MINIMUM
CB	CATCH BASIN	MS	MOUNTABLE SIDEWALK
CBC	CONCRETE BOX CULVERT	N	NORTH
CDOT	COLORADO DEPARTMENT OF TRANSPORTATION	NRCP	NON-REINFORCED CONCRETE PIPE
CDS	CUL-DE-SAC	ODP	OFFICIAL DEVELOPMENT PLAN
CF	CUBIC FOOT	OHE	OVERHEAD ELECTRIC
CFS	CUBIC FEET PER SECOND	OHU	OVERHEAD UTILITY
CIP	COMPLETE IN PLACE	PC	POINT OF CURVATURE
CL	CENTER LINE	PCC	POINT OF COMPOUND CURVATURE
CLOMR	CONDITIONAL LETTER OF MAP REVISION	PCR	POINT OF CURB RETURN
CLR	CLEAR	PDP	PRELIMINARY DEVELOPMENT PLAN
CMP	CORRUGATED METAL PIPE	PE	PROFESSIONAL ENGINEER
CO	CLEAN OUT	PI	POINT OF INTERSECTION
COCs	CITY OF COLORADO SPRINGS CONCRETE	PKWY	PARKWAY
CR	CIRCLE	PL	PROPERTY LINE
CSP	CORRUGATED STEEL PIPE	PR	PROPOSED
CSU	COLORADO SPRINGS UTILITIES COURT	PRC	POINT OF REVERSE CURVATURE
CTRB	CONCRETE THRUST REDUCER BLOCK	PT	POINT OF TANGENCY
CY	CUBIC YARD	PV	PLUG VALVE
DBPS	DRAINAGE BASIN PLANNING STUDY	PVC	POLYVINYL CHLORIDE
DE	DRAINAGE EASEMENT	R	RADIUS
DIA	DIAMETER	RCBC	REINFORCED CONCRETE BOX CULVERT
DIP	DUCTILE IRON PIPE	RCP	REINFORCED CONCRETE PIPE
DR	DRIVE	RD	ROAD
DRC	DESIGN REVIEW COMMITTEE	ROW	RIGHT OF WAY
DU	DWELLING UNITS	RT	RIGHT
DY	DAY	S	SOUTH
E	EAST	STE	STEEL
EA	EACH	SAN	SANITARY SEWER
EGL	ENERGY GRADE LINE	SF	SQUARE FOOT
EL	ELEVATION	ST	STREET
ELEC	ELECTRIC	STA	STATION
EOA	EDGE OF ASPHALT	STM	STORM SEWER
EPC	EL PASO COUNTY	SY	SQUARE YARD
ERCP	ELLIPTICAL RCP	SY-IN	SQUARE YARD INCH
ESMT	EASEMENT	TB	THRUST BLOCK
EST	ESTIMATE	TBC	TOP BACK OF CURB
EX	EXISTING	TBW	TOP BACK OF WALK
FDP	FINAL DEVELOPMENT PLAN	TEL	TELEPHONE
FDR	FINAL DRAINAGE REPORT	TN	TON
FES	FLARED END SECTION	TOA	TOP OF ASPHALT
FF	FINISHED FLOOR ELEVATION	TOB	TOP OF BOX
FG	FINISHED GRADE	TOC	TOP OF CURB OR CONCRETE
FH	FIRE HYDRANT	TOF	TOP OF FOUNDATION
FL	FLOWLINE	TOP	TOP OF PIPE
FIL	FILING	TW	TOP OF WALL
FO	FIBER OPTIC CABLE	TYP	TYPICAL
GB	GRADE BREAK	UDFCD	URBAN DRAINAGE AND FLOOD CONTROL DISTRICT
GE	GAS EASEMENT	UE	UTILITY EASEMENT
GIS	GEOGRAPHIC INFORMATION SYSTEM	U&DE	UTILITY & DRAINAGE EASEMENT
GL	GAS LINE	UGE	UNDERGROUND ELECTRIC
GPS	GLOBAL POSITIONING SYSTEM	VCP	VITRIFIED CLAY PIPE
GV	GATE VALVE	VPC	VERTICAL POINT OF CURVATURE
HBP	HOT BITUMINOUS PAVEMENT	VPI	VERTICAL POINT OF INTERSECTION
HC	HANDICAP	VPT	VERTICAL POINT OF TANGENCY
HDC	HIGH DEFLECTION COUPLING	VTC	VEHICLE TRACKING CONTROL
HDPE	HIGH DENSITY POLYETHYLENE	W	WEST
HGL	HYDRAULIC GRADE LINE	WL	WATER LINE
HMA	HOT MIX ASPHALT	WM	WATER MAIN
HOA	HOME OWNERS ASSOCIATION	WRD	WATER RESOURCES DEPARTMENT
HP	HIGH POINT	WS	WATER SURFACE
HR	HOUR	WSE	WATER SURFACE ELEVATION
I	INLET	WTR	WATER
IE	IRRIGATION EASEMENT	YR	YEAR

UNTIL SUCH TIME AS THESE DRAWINGS ARE APPROVED BY THE APPROPRIATE REVIEWING AGENCIES, OR ENGINEERING APPROVES THEIR USES DESIGNATED BY WRITTEN AUTHORIZATION.

PREPARED FOR  
**SR LAND, LLC**  
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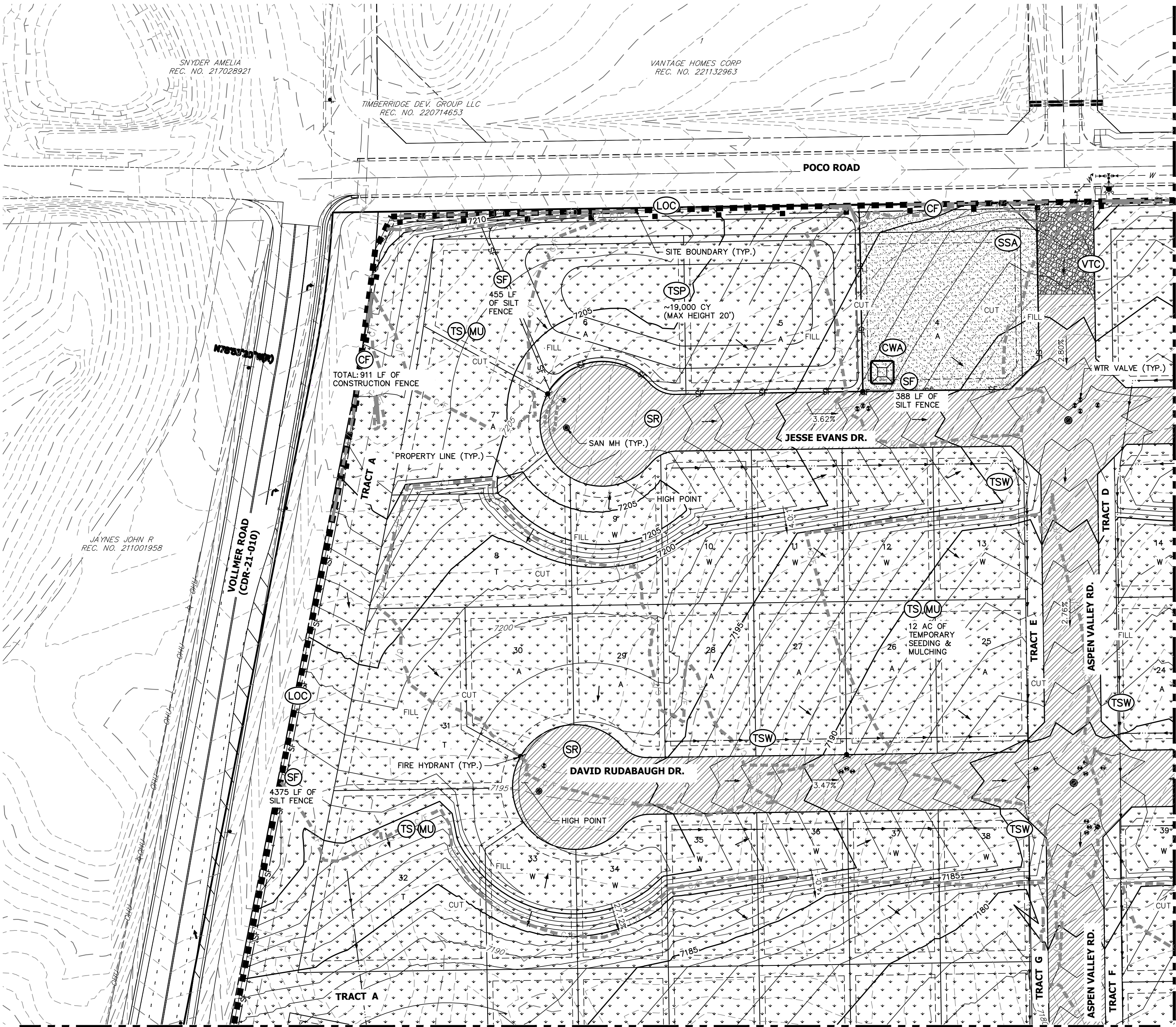
No.	REVISION	BY	DATE

H-SCALE	N/A	V-SCALE	N/A	DATE	7/1/22	DESIGNED BY	QNL	DRAWN BY	QNL	CHECKED BY	
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HOMESTEAD NORTH AT  
STERLING RANCH FILING NO. 3  
LEGEND

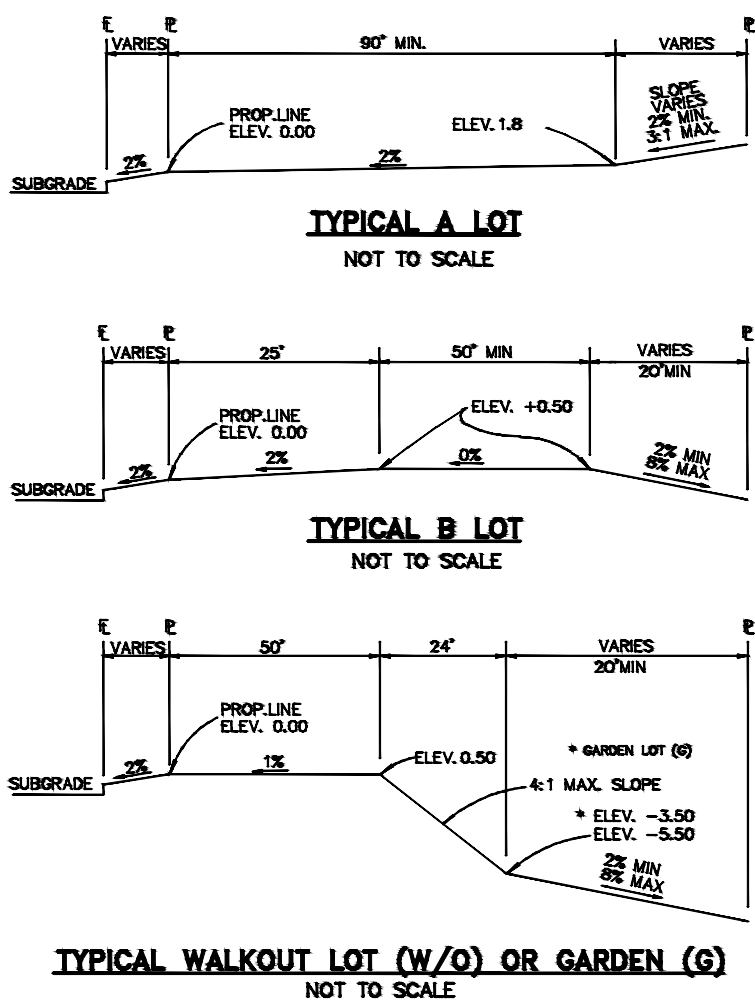






**BMP PHASING**

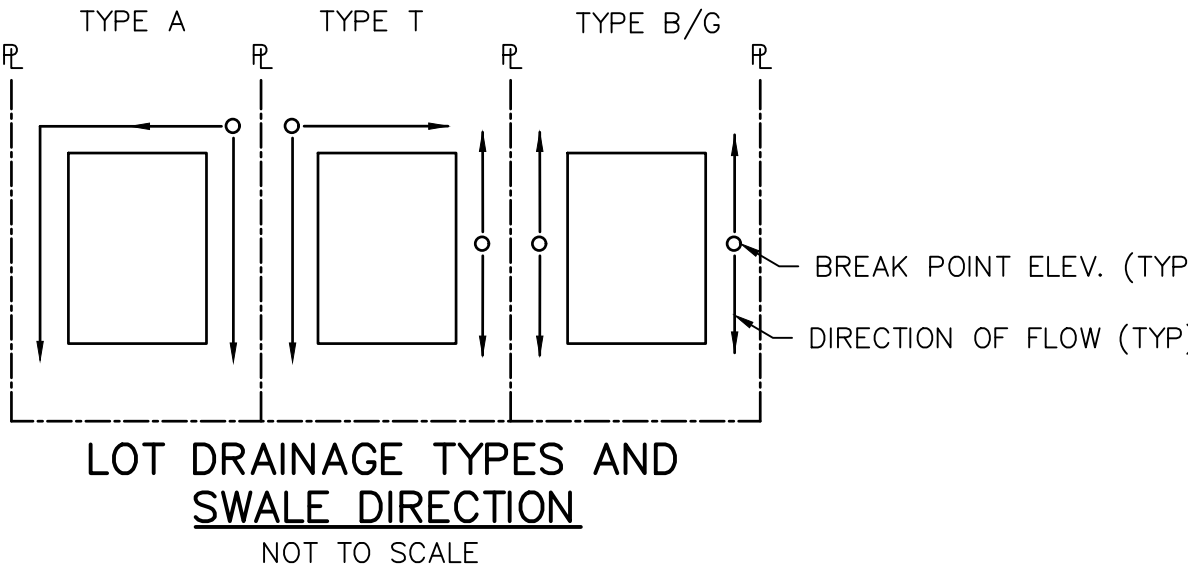
- |  |   |   |
|--|---|---|
| <b>INITIAL (SUMMER 2023)</b><br>1. INSTALL VTC<br>2. ESTABLISH SSA<br>3. INSTALL SILT AND CONSTRUCTION FENCE<br>4. INSTALL SEDIMENT BASINS | <b>INTERIM (FALL 2023)</b><br>1. MAINTAIN ALL BMP'S | <b>FINAL (WINTER 2023)</b><br>1. INSTALL MULCH AND TEMPORARY SEEDING IN ALL DISTURBED AREA<br>2. REMOVE ALL TEMPORARY BMP'S AFTER FINAL STABILIZATION |
|--|---|---|



**NOTE:**  
"T" LOTS OR "TRANSITION" LOTS OCCUR IN PLACES WHERE BOTH PROPERTY LINES CANNOT BE GRADED AS THE TYPICAL STANDARD LOT TEMPLATES SHOWN. THESE LOTS WILL STILL BE GRADED TO CREATE POSITIVE DRAINAGE AWAY FROM THE STRUCTURE.  
**NOTE:**  
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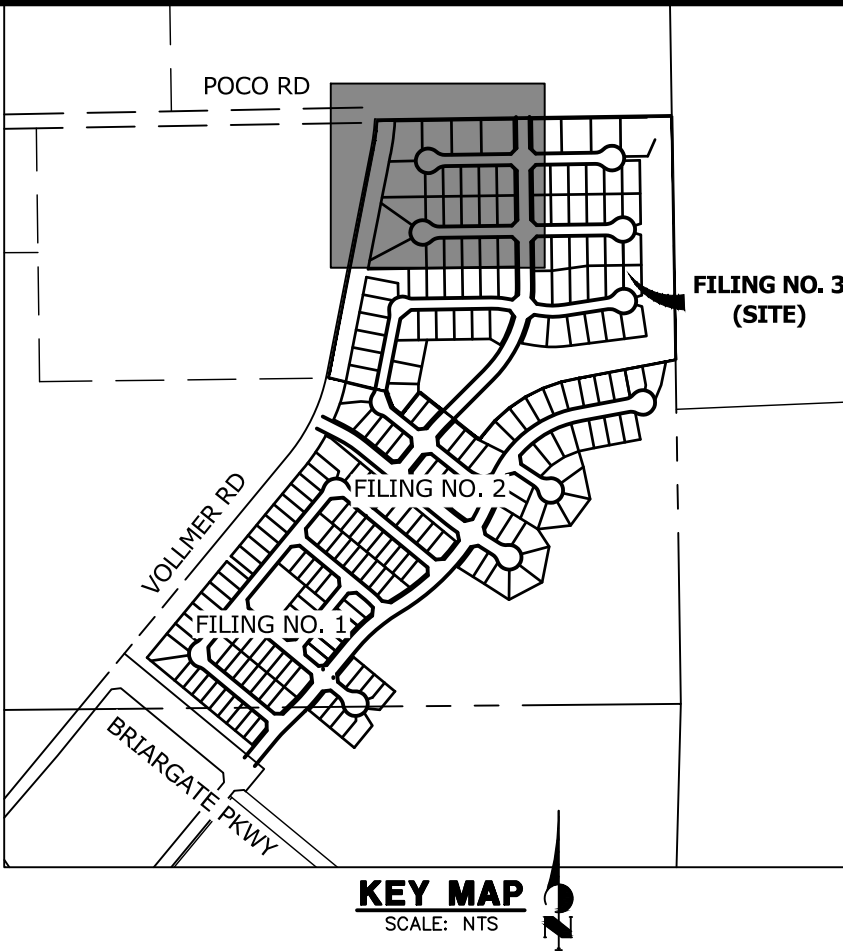
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NO EARLY GRADING IS TO OCCUR WITHIN THE 100 YEAR FLOODPLAIN.  
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**LEGEND**

- |                                    |         |         |  |         |
|------------------------------------|---------|---------|--|---------|
| CONSTRUCTION FENCE                 | (CF)    | —■—     | EXISTING STORM SEWER                   | —■—■—■— |
| SILT FENCE                         | (SF)    | —SF—    | STORM SEWER PROPOSED                   | —■—■—■— |
| CONCRETE WASHOUT AREA              | (CWA)   | □       | PROPOSED R.O.W                         | —■—■—■— |
| LIMITS OF CONSTRUCTION/DISTURBANCE | (LOC)   | —■—■—■— | PROPOSED PROPERTY LINES                | —■—■—■— |
| TEMPORARY SEEDING & MULCHING       | (TS/MU) | □       | PROPOSED SIDEWALK                      | —■—■—■— |
| SEDIMENT BASIN                     | (SB)    | □       | EXISTING PROPERTY LINE                 | —■—■—■— |
| STABILIZED STAGING AREA            | (SSA)   | □       | ROW EXISTING                           | —■—■—■— |
| TEMPORARY STOCK PILE               | (TSP)   | □       | FL EXISTING                            | —■—■—■— |
| TEMPORARY SWALE                    | (TSW)   | —■—■—■— | SIDEWALK EXISTING                      | —■—■—■— |
| VEHICLE TRACKING CONTROL           | (VTC)   | □       | DRAINAGE ACCESS & MAINTENANCE EASEMENT | —■—■—■— |
| SURFACE ROUGHENING                 | (SR)    | □       |  |         |
| CUT AND FILL LINE                  |         | —■—■—■— |  |         |
- EXISTING**  
7100  
INLET  
LOW POINT/HIGH POINT  
FLOW DIRECTION & SLOPE  
FLOW DIRECTION ARROW  
EXISTING FLOW DIRECTION ARROW  
EMERGENCY OVERFLOW DIRECTION
- PROPOSED**  
7100  
L.P./H.P.  
(2.0)%  
FLOW DIRECTION ARROW  
EMERGENCY OVERFLOW DIRECTION

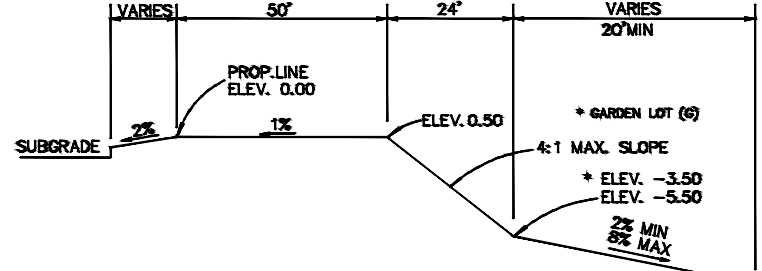
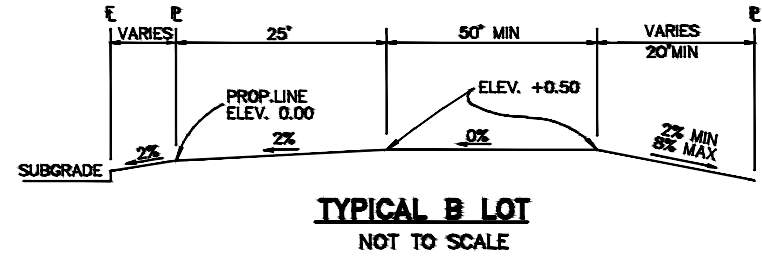
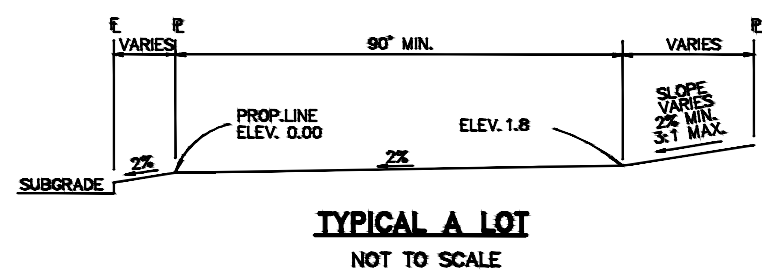
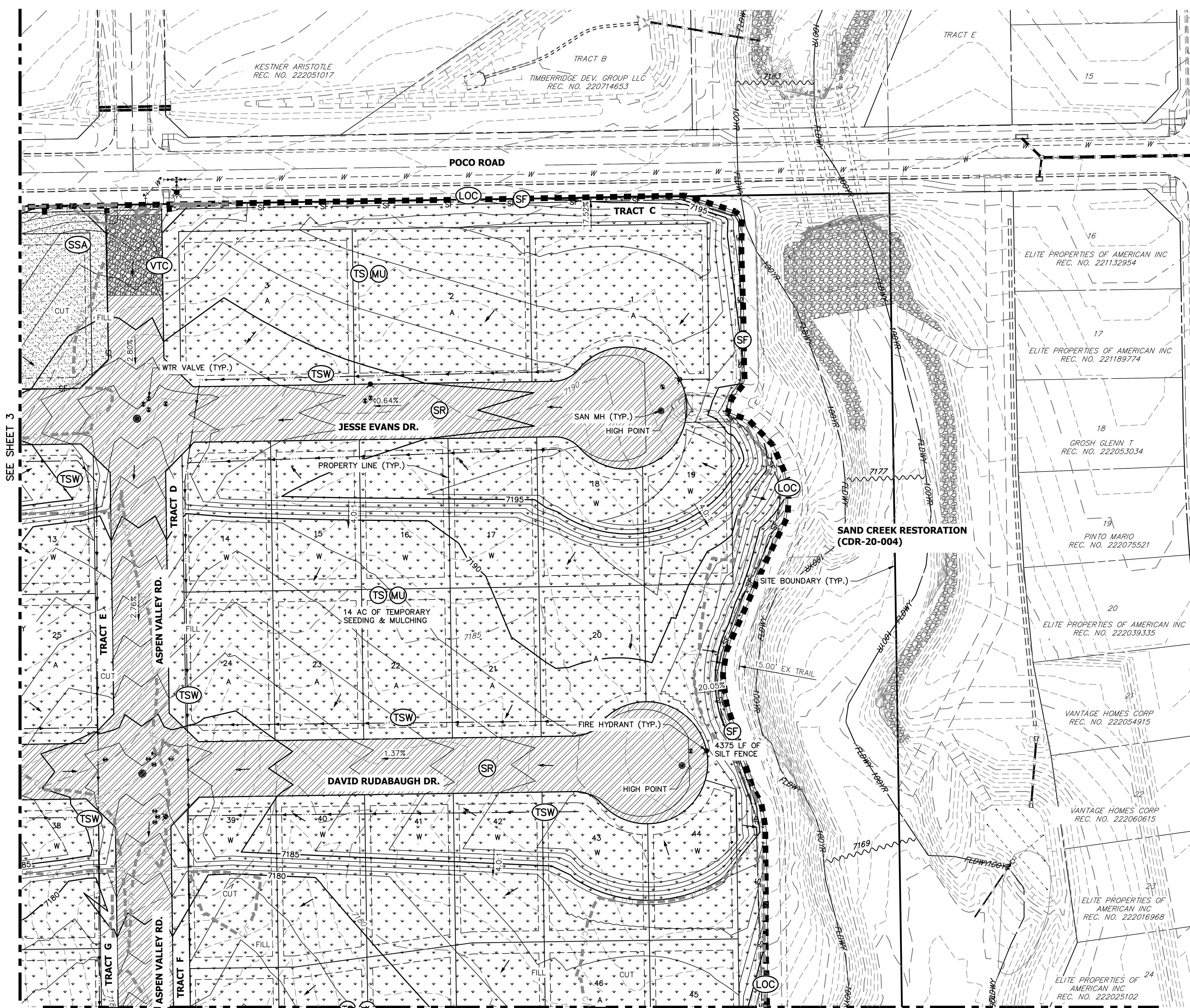


PREPARED FOR <b>SR LAND, LLC</b> 20 BOULDER CRESCENT SUITE 200 COLORADO SPRINGS, CO 80903 JAMES F. MORLEY (719) 471-1742	UNTIL SUCH TIME AS THESE DRAWINGS ARE APPROVED BY THE APPROPRIATE REVIEWING AGENCIES, OR ENGINEERING APPROVES THEIR USE, THESE DRAWINGS ARE DESIGNATED BY WRITTEN AUTHORIZATION.	BY DATE	REVISION	No.	1"=50'	H-SCALE	V-SCALE	DATE	DESIGNED BY	DRAWN BY	CHECKED BY	SHEET 3 OF 9	JOB NO. 2518812

**HOMESTEAD NORTH AT STERLING RANCH FILING NO. 3**

**GRADING & EROSION CONTROL PLAN**





TYPICAL WALKOUT LOT (W/O) OR GARDEN (G)  
NOT TO SCALE

**NOTE:**  
"T" LOTS OR "TRANSITION" LOTS OCCUR IN PLACES WHERE BOTH PROPERTY LINES CANNOT BE GRADED AS THE TYPICAL STANDARD LOT TEMPLATES SHOWN. THESE LOTS WILL STILL BE GRADED TO CREATE POSITIVE DRAINAGE AWAY FROM THE STRUCTURE.

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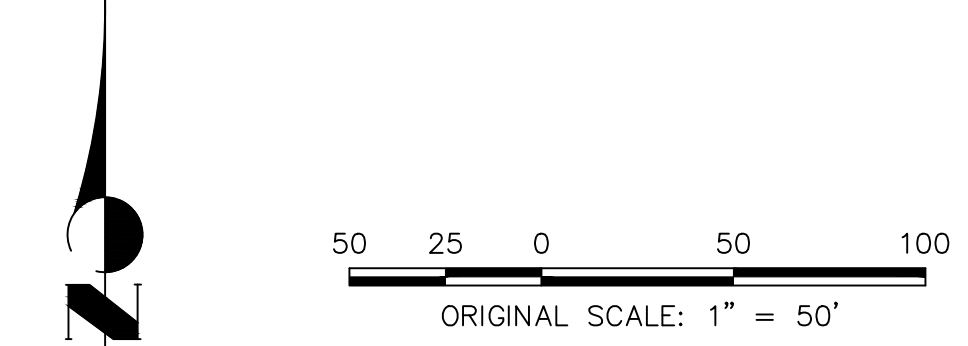
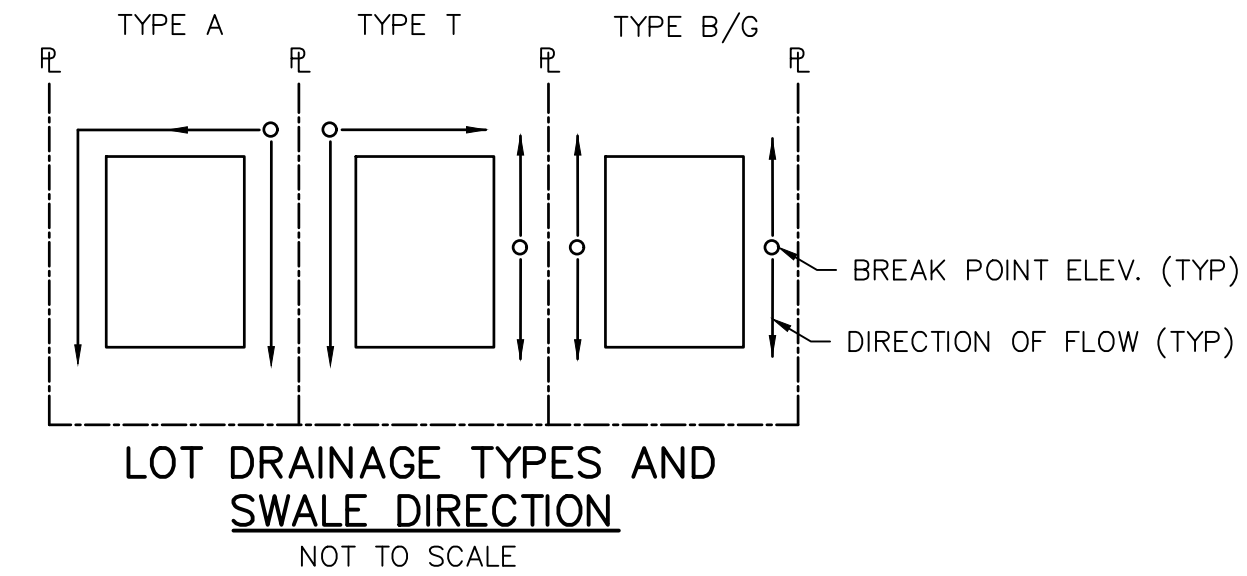
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**LEGEND**

CONSTRUCTION FENCE	(CF)	—■—	EXISTING STORM SEWER	—■—■—■—
SILT FENCE	(SF)	—SF—	STORM SEWER PROPOSED	—■—■—■—
CONCRETE WASHOUT AREA	(CWA)	□	PROPOSED R.O.W	—■—■—■—
LIMITS OF CONSTRUCTION/DISTURBANCE	(LOC)	—■—■—■—	PROPOSED PROPERTY LINES	—■—■—■—
TEMPORARY SEEDING & MULCHING	(TS MU)	□	PROPOSED SIDEWALK	—■—■—■—
SEDIMENT BASIN	(SB)	□	EXISTING PROPERTY LINE	—■—■—■—
STABILIZED STAGING AREA	(SSA)	□	ROW EXISTING	—■—■—■—
TEMPORARY STOCK PILE	(TSP)	□	FL EXISTING	—■—■—■—
TEMPORARY SWALE	(TSW)	—■—■—■—	SIDEWALK EXISTING	—■—■—■—
VEHICLE TRACKING CONTROL	(VTC)	□	DRAINAGE ACCESS & MAINTENANCE EASEMENT	—■—■—■—
SURFACE ROUGHENING	(SR)	□		
CUT AND FILL LINE		—■—■—■—		

**BMP PHASING**

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PREPARED FOR  
**SR LAND, LLC**  
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SUITE 200  
COLORADO SPRINGS, CO 80903  
JAMES F. MORLEY  
(719) 471-1742

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BY	DATE	REVISION	No.	1"	50'	H-SCALE	N/A	DATE	DESIGNED BY	DRAWN BY	CHECKED BY
								7/1/22	QNL	QNL	

**HOMESTEAD NORTH AT STERLING RANCH FILING NO. 3**

**GRADING & EROSION CONTROL PLAN**

SHEET 4 OF 9

JOB NO. 2518812









- 
- TYPICAL A LOT**  
NOT TO SCALE

- 
- TYPICAL B LOT**  
NOT TO SCALE

- 

**TYPICAL WALKOUT LOT (W/O) OR GARDEN (G)**  
NOT TO SCALE

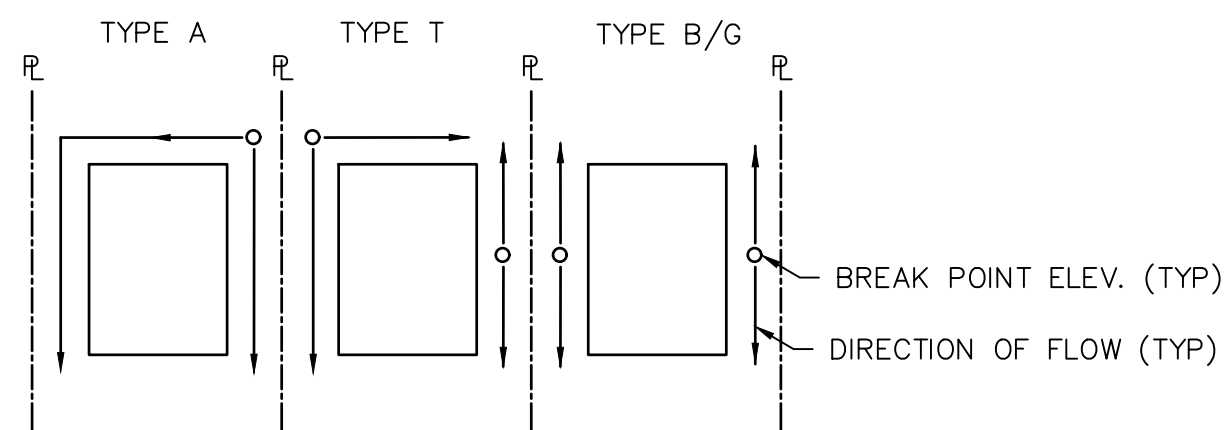
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LOT DRAINAGE TYPES AND  
SWALE DIRECTION  
NOT TO SCALE



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

## LEGEND

- |  |           |  |   |  |
|--|-----------|--|---|--|
| CONSTRUCTION FENCE                     | (CF)      |  | EXISTING STORM SEWER                      |  |
| SILT FENCE                             | (SF)      |  | STORM SEWER PROPOSED                      |  |
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| SURFACE ROUGHENING                     | (SR)      |  |   |  |
| CUT AND FILL LINE                      |           |  |   |  |

*EXISTING*

PROPOSED

INLET

LOW POINT/HIGH POINT

FLOW DIRECTION & SLOPE

FLOW DIRECTION ARROW

EXISTING FLOW DIRECTION

EXISTING FLOW DIRECTION

EMERGENCY OVERFLOW DISCHARGE

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DESIGNED BY	QNL				
DRAWN BY	QNL				
CHECKED BY					

HOMESTEAD NORTH AT LING RANCH FILING NO. 3	GRADING & EROSION CONTROL PLAN
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## SC-7



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CF-2
Urban Drainage and Flood Control District  
Urban Storm Drainage Criteria Manual Volume 3
November 2010

### Sediment Basin (SB)

SB-6                      Urban Drainage and Flood Control District                      August 2013  
 Urban Storm Drainage Criteria Manual Volume 3

November 2010	Urban Drainage and Flood Control District Urban Storm Drainage Criteria Manual Volume 3	CF-3
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**SC-7**

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August 2013
Urban Drainage and Flood Control District  
Urban Storm Drainage Criteria Manual Volume 3
SB-7

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

## SM-4



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SSA-4
Urban Drainage and Flood Control District  
Urban Storm Drainage Criteria Manual Volume 3
November 2010

VIEWED ONLY AS TO 1

COLORADO REGISTERED  
MIKE A. BRAMLETT  
32314  
DATE  
ERIN, MO. SOCIAL ENGINEER

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Fort Collins 970-491-9888 • [www.jirengineering.com](http://www.jirengineering.com)

88



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

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

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

- ED-1. Unlined Earth Dike formed by Berm
- DS-1. Unlined Excavated Swale
- DS-2. Unlined Swale Formed by Cut and Fill
- DS-3. ECB-lined Swale
- DS-4. Synthetic-lined Swale
- DS-5. Riprap-lined Swale

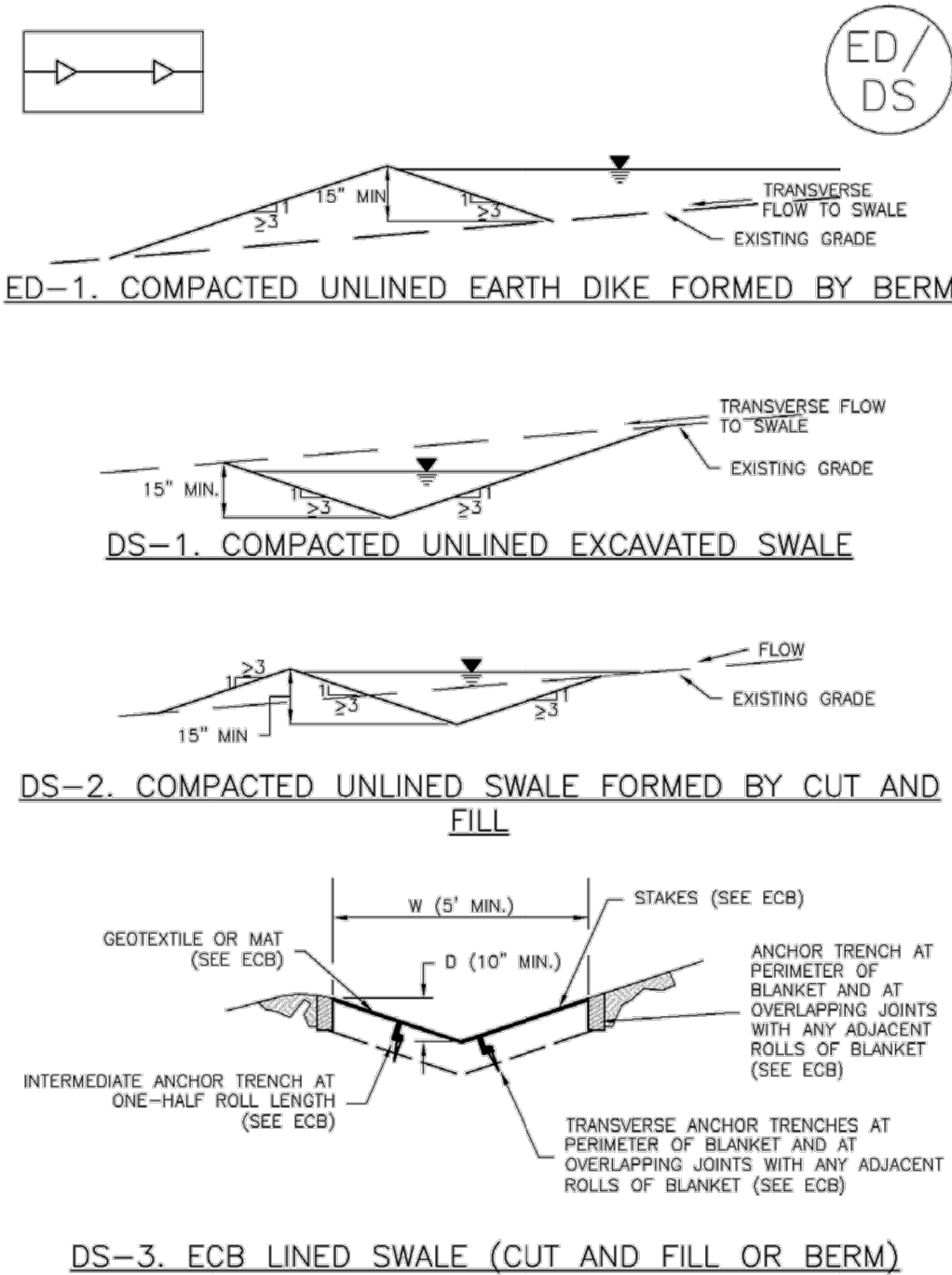
The details also include guidance on permissible velocities for cohesive channels if unlined approaches will be used.

Maintenance and Removal

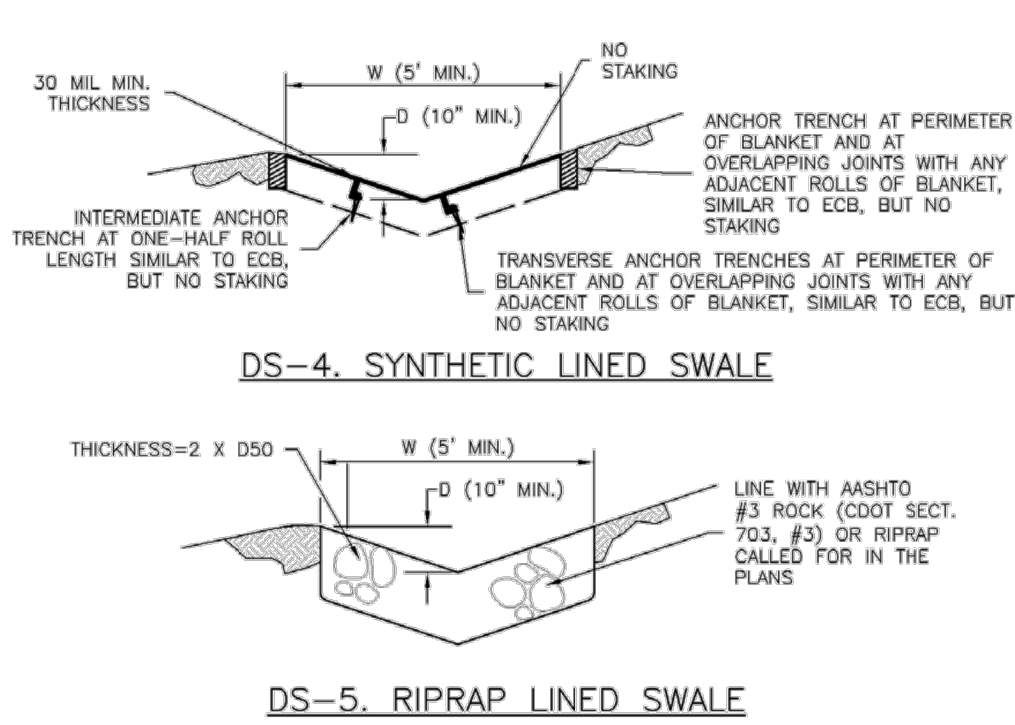
Inspect earth dikes for stability, compaction, and signs of erosion and repair. Inspect side slopes for erosion and damage to erosion control fabric. Stabilize slopes and repair fabric as necessary. If there is reoccurring extensive damage, consider installing rock check dams or lining the channel with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

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

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



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



- EARTH DIKE AND DRAINAGE SWALE INSTALLATION NOTES
- SEE SITE PLAN FOR:
    - LOCATION OF DIVERSION SWALE
    - TYPE OF SWALE (UNLINED, COMPACTED AND/OR LINED).
    - LENGTH OF EACH SWALE.
    - DEPTH, D, AND WIDTH, W DIMENSIONS.
    - FOR ECB/TRM LINED DITCH, SEE ECB DETAIL.
    - FOR RIPRAP LINED DITCH, SIZE OF RIPRAP, D50.
  - SEE DRAINAGE PLANS FOR DETAILS OF PERMANENT CONVEYANCE FACILITIES AND/OR DIVERSION SWALES EXCEEDING 2-YEAR FLOW RATE OR 10 CFS.
  - EARTH DIKES AND SWALES INDICATED ON SWMP PLAN SHALL BE INSTALLED PRIOR TO LAND-DISTURBING ACTIVITIES IN PROXIMITY.
  - EMBANKMENT IS TO BE COMPACTED TO 90% OF MAXIMUM DENSITY AND WITHIN 2% OF OPTIMUM MOISTURE CONTENT ACCORDING TO ASTM D698.
  - SWALES ARE TO DRAIN TO A SEDIMENT CONTROL BMP.
  - FOR LINED DITCHES, INSTALLATION OF ECB/TRM SHALL CONFORM TO THE REQUIREMENTS OF THE ECB DETAIL.
  - WHEN CONSTRUCTION TRAFFIC MUST CROSS A DIVERSION SWALE, INSTALL A TEMPORARY CULVERT WITH A MINIMUM DIAMETER OF 12 INCHES.

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

EARTH DIKE AND DRAINAGE SWALE MAINTENANCE NOTES

- INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.
- FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
- WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.
- SWALES SHALL REMAIN IN PLACE UNTIL THE END OF CONSTRUCTION; IF APPROVED BY LOCAL JURISDICTION, SWALES MAY BE LEFT IN PLACE.
- WHEN A SWALE IS REMOVED, THE DISTURBED AREA SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY LOCAL JURISDICTION.

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

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

ED/DS-2 Urban Drainage and Flood Control District November 2010  
Urban Storm Drainage Criteria Manual Volume 3

November 2010 Urban Drainage and Flood Control District ED/DS-3  
Urban Storm Drainage Criteria Manual Volume 3

ED/DS-4 Urban Drainage and Flood Control District November 2010  
Urban Storm Drainage Criteria Manual Volume 3

November 2010 Urban Drainage and Flood Control District ED/DS-5  
Urban Storm Drainage Criteria Manual Volume 3

SEEDING & MULCHING

ALL SOIL TESTING, SOILS AMENDMENT AND FERTILIZER DOCUMENTATION, AND SEED LOAD AND BAG TICKETS MUST BE ADDED TO THE CSWMP.

SOIL PREPARATION

- IN AREAS TO BE SEEDDED, THE UPPER 6 INCHES OF THE SOIL MUST NOT BE HEAVILY COMPACTED, AND SHOULD BE IN FRABLE CONDITION. LESS THAN 85% STANDARD PROCTOR DENSITY IS ACCEPTABLE. AREAS OF COMPACTION OR GENERAL CONSTRUCTION ACTIVITY MUST BE SCARIFIED TO A DEPTH OF 6 TO 12 INCHES PRIOR TO SPREADING TOPSOIL TO BREAK UP COMPACTED LAYERS AND PROVIDE A BLENDING ZONE BETWEEN DIFFERENT SOIL LAYERS.
- AREAS TO BE PLANTED SHALL HAVE AT LEAST 4 INCHES OF TOPSOIL SUITABLE TO SUPPORT PLANT GROWTH.
- THE CITY RECOMMENDS THAT EXISTING AND/OR IMPORTED TOPSOIL BE TESTED TO IDENTIFY SOIL DEFICIENCIES AND ANY SOIL AMENDMENTS NECESSARY TO ADDRESS THESE DEFICIENCIES. SOIL AMENDMENTS AND/OR FERTILIZERS SHOULD BE ADDED TO CORRECT TOPSOIL DEFICIENCIES BASED ON SOIL TESTING RESULTS.
- TOPSOIL SHALL BE PROTECTED DURING THE CONSTRUCTION PERIOD TO RETAIN ITS STRUCTURE, AVOID COMPACTION, AND TO PREVENT EROSION AND CONTAMINATION. STRIPPED TOPSOIL MUST BE STORED IN AN AREA AWAY FROM MACHINERY AND CONSTRUCTION OPERATIONS, AND CARE MUST BE TAKEN TO PROTECT THE TOPSOIL AS A VALUABLE COMMODITY. TOPSOIL MUST NOT BE STRIPPED DURING UNDESIRABLE WORKING CONDITIONS (E.G. DURING WET WEATHER OR WHEN SOILS ARE SATURATED). TOPSOIL SHALL NOT BE STORED IN SWALES OR IN AREAS WITH POOR DRAINAGE.

SEEDING

- ALLOWABLE SEED MIXES ARE INCLUDED IN THE CITY OF COLORADO SPRINGS STORMWATER CONSTRUCTION MANUAL. ALTERNATIVE SEED MIXES ARE ACCEPTABLE IF INCLUDED IN AN APPROVED LANDSCAPING PLAN.
- SEED SHOULD BE DRILL-SEEDDED WHENEVER POSSIBLE.
  - SEED DEPTH MUST BE 1/4 TO 1/2 INCHES WHEN DRILL-SEEDING IS USED.
- BROADCAST SEEDING OR HYDRO-SEEDING WITH TACKIFIER MAY BE SUBSTITUTED ON SLOPES STEEPER THAN 3:1 OR ON OTHER AREAS NOT PRACTICAL TO DRILL SEED.
  - SEEDING RATES MUST BE DOUBLED FOR BROADCAST SEEDING OR INCREASED BY 50% IF USING A BRILLION DRILL OR HYDRO-SEEDING.
  - BROADCAST SEEDING MUST BE LIGHTLY HAND-RAKED INTO THE SOIL.

MULCHING

- MULCHING SHOULD BE COMPLETED AS SOON AS PRACTICABLE AFTER SEEDING, HOWEVER PLANTED AREAS MUST BE MULCHED NO LATER THAN 14 DAYS AFTER PLANTING.
- MULCHING REQUIREMENTS INCLUDE:
  - HAY OR STRAW MULCH
    - ONLY CERTIFIED WEED-FREE AND CERTIFIED SEED-FREE MULCH MAY BE USED. MULCH MUST BE APPLIED AT 2 TONS/ACRE AND ADEQUATELY SECURED BY CRIMPING AND/OR TACKIFIER.
    - CRIMPING MUST NOT BE USED ON SLOPES GREATER THAN 3:1 AND MULCH FIBERS MUST BE TUCKED INTO THE SOIL TO A DEPTH OF 3 TO 4 INCHES.
    - TACKIFIER MUST BE USED IN PLACE OF CRIMPING ON SLOPES STEEPER THAN 3:1.
  - HYDRAULIC MULCHING
    - HYDRAULIC MULCHING IS AN OPTION ON STEEP SLOPES OR WHERE ACCESS IS LIMITED.
    - IF HYDRO-SEEDING IS USED, MULCHING MUST BE APPLIED AS A SEPARATE, SECOND OPERATION.
    - WOOD CELLULOSE FIBERS MIXED WITH WATER MUST BE APPLIED AT A RATE OF 2,000 TO 2,500 POUNDS/ACRE, AND TACKIFIER MUST BE APPLIED AT A RATE OF 100 POUNDS/ACRE.
  - EROSION CONTROL BLANKET
    - EROSION CONTROL BLANKET MAY BE USED IN PLACE OF TRADITIONAL MULCHING METHODS.

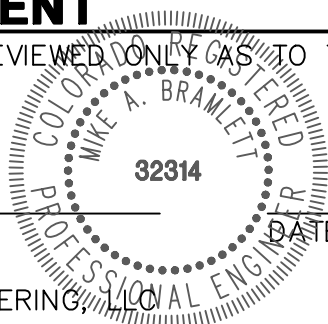
SM

STORMWATER ENTERPRISE		SEEDING & MULCHING	
APPROVED:		ISSUED: 10/7/19	
DESIGNED:		REVISION: 8/19/2020	
DRAWING NO. 100-34			

ENGINEER'S STATEMENT

STANDARD DETAILS SHOWN WERE REVIEWED ONLY AS TO THEIR APPLICATION ON THIS PROJECT

MIKE A. BRAMLETT, P.E.  
COLORADO P.E. 32314  
FOR AND ON BEHALF OF JR ENGINEERING



HOMESTEAD NORTH AT  
STERLING RANCH FILING NO. 3

DETAIL SHEET

SHEET 9 OF 9

JOB NO. 2518812

BY DATE

REVISION

No.

H-SCALE  
V-SCALE

DATE

DESIGNED BY

DRAWN BY

CHECKED BY

N/A

N/A

7/1/22

QNL

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PREPARED FOR

SR LAND, LLC

20 BOULDER CRESCENT

SUITE 200

COLORADO SPRINGS, CO 80903

JAMES F. MORLEY

(719) 471-1742

FOR

BY

DATE

REVISION

No.

H-SCALE

V-SCALE

DATE

DESIGNED BY

DRAWN BY

CHECKED BY

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## APPENDIX D – SWMP REPORT & GEC PLAN CHECKLIST

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## APPENDIX E – INSPECTION REPORT TEMPLATE

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# 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? (permittee is responsible for ensuring that the inspector is a qualified stormwater manager)			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">YES</td> <td style="width: 50%; text-align: center;">NO</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input type="checkbox"/>
YES	NO						
<input type="checkbox"/>	<input type="checkbox"/>						

INSPECTION FREQUENCY					
Check the box that describes the minimum inspection frequency utilized when conducting each inspection					
At least one inspection every 7 calendar days	<input type="checkbox"/>				
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	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>This is this a post-storm event inspection. Event Date: _____</li> </ul>	<input type="checkbox"/>				
Reduced inspection frequency - Include site conditions that warrant reduced inspection frequency	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>Post-storm inspections at temporarily idle sites</li> </ul>	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>Inspections at completed sites/area</li> </ul>	<input type="checkbox"/>				
<ul style="list-style-type: none"> <li>Winter conditions exclusion</li> </ul>	<input type="checkbox"/>				
Have there been any deviations from the minimum inspection schedule? If yes, describe below.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">YES</td> <td style="width: 50%; text-align: center;">NO</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	YES	NO	<input type="checkbox"/>	<input type="checkbox"/>
YES	NO				
<input type="checkbox"/>	<input type="checkbox"/>				

INSPECTION REQUIREMENTS*
i. 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 <b>Control Measures Requiring Routine Maintenance</b> and <b>Inadequate Control Measures Requiring Corrective Action</b> 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 <b>Inadequate Control Measures Requiring Corrective Action</b> form
Construction site perimeter	<input type="checkbox"/>	<input type="checkbox"/>	
All disturbed areas	<input type="checkbox"/>	<input type="checkbox"/>	
Designated haul routes	<input type="checkbox"/>	<input type="checkbox"/>	
Material and waste storage areas exposed to precipitation	<input type="checkbox"/>	<input type="checkbox"/>	
Locations where stormwater has the potential to discharge offsite	<input type="checkbox"/>	<input type="checkbox"/>	
Locations where vehicles exit the site	<input type="checkbox"/>	<input type="checkbox"/>	
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>	



## 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	
	<input type="checkbox"/>	<input type="checkbox"/>	If "YES" document below

[illegible]



## 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	
	<input type="checkbox"/>	<input type="checkbox"/>	If "YES" document below

Are there additional control measures needed that were not in place at the time of inspection?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	If "YES" document below

[illegible]



## 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.

<b>All Noncompliance Requiring 24-Hour Notification per Part II.L.6 of the Permit</b>
<b>a. Endangerment to Health or the Environment</b> 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) <i>This category would primarily result from the discharge of pollutants in violation of the permit</i>
<b>b. Numeric Effluent Limit Violations</b> <ul style="list-style-type: none"><li>o Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit)</li><li>o Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit)</li><li>o Daily maximum violations (See Part II.L.6.d of the Permit)</li></ul> <i>Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if numeric effluent limits are included in a permit certification.</i>

Has there been an incident of noncompliance requiring 24-hour notification?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	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