GRADING, EROSION AND SEDIMENT CONTROL PLAN FOR LYRIC AT RIDGEGATE

Prepared For:

Lokal Communities LLC 8310 S. Valley Hwy Suite 115 Englewood, CO 80112 (720) 234-4728

Prepared By:

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September 16, 2022

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This *Grading, Erosion and Sediment Control Plan* has been placed in the Lone Tree file for this project and appears to fulfill the applicable Douglas County *Grading, Erosion and Sediment Control*, as amended. I understand that additional grading, erosion and sediment control measures may be required of the Permitees, due to unforeseen erosion problems or if the submitted plan does not function as intended. The requirements of this plan shall run with the land and be the obligation of the Permitees until such time as the plan is properly completed, modified or voided.

PROJECT OWNER/DEVELOPER SIGNATURE BLOCK

I have reviewed the information contained within this Grading, Erosion and Sediment Control Plan and accept responsibility for the requirements set forth.

Project Owner/Developer

Date

PLAN PREPARE SIGNATURE BLOCK

I hereby certify that this Grading, Erosion and Sediment Control Plan for Lyric at Ridgegate was prepared by me (or under my direct supervision) in accordance with the provisions of the *Douglas County Grading, Erosion and Sediment Control Manual* for the owners thereof.

Aaron Clutter, P.E. State of Colorado No. 36742 For and on Behalf of JR Engineering, LLC

Date

Introduction

This report represents the Grading, Erosion and Sediment Control Plan for Lyric at Ridgegate. It was prepared to meet the regulatory requirements of the Douglas County *Grading, Erosion and Sediment Control Manual* as well as the Colorado Department of Health, Water Quality Control Division in compliance with the provisions of the Colorado Water Quality Control Act, and the Federal Water Pollution Control Act.

This plan serves as a consolidated document for information on water quality protection for the subject site and areas immediately adjacent. It should also be noted that **this plan is a living document that will need to be updated and maintained throughout the construction process.** The intent of this plan is to provide the contractor a tool to consolidate records, logs, permits, applications, etc. as well as guidance on water quality protection. The plan incorporates elements that can be found in the contract plans and specifications as well as the following:

- Douglas County Grading, Erosion and Sediment Control Manual
- Drainage Report for the Ridgegate Southwest Village

Lyric at Ridgegate is located in, the Northeast quarter of Section 23 and the Southwest quarter of Section 24, Township 6 South, Range 67 West of the Sixth Principal Meridian, Douglas County, Colorado. The site is bound on the west by Lyric Street, on the east by parcel owned by the City of Lone Tree (Rec. No.: 2021076830), on the north by Ridgegate Parkway, and on the south by Octave Avenue. The site is approximately located at Latitude 39°31'9"N, Longitude 104°50'58" W. The site is shown on the Figure 1, Vicinity Map located within the Appendices. The total disturbance area created by the project is approximately 14.8 acres.

Part 1– Site Description

<u>1-A. – Description of the Construction Activity</u>

The Lyric at Ridgegate project includes construction of 19 condos, 18 townhomes, and Soprano Circles road which will connect into existing Octave Avenue. The scope of working includes installation of water, sanitary sewer, storm sewer infrastructure, paving/parking, detached concrete sidewalk and landscape/irrigation areas. The site will be in both cut and fill.

<u>1-.B. – Proposed Sequence of Major Activities</u>

The project will follow standard construction sequences for construction, i.e., clearing and grubbing, over excavation, overlot grading, utility installation, curb and gutter, street paving, and building construction. 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 subcontracts as they see fit, but the ultimate responsibility for implementing these controls and their proposer function at each phase of the project remains with the Contractor. The order of major activities will be as follows:

- 1. Install VTC, silt fence and other perimeter and initial soil erosion control measures.
- 2. Demolition, clearing and grubbing.
- 3. Complete over lot grading and over excavation.
- 4. Install temporary seeding and mulching and final stabilization.
- 5. Clean up.

<u>1-C. – Estimated</u>	Total and Disturbance Areas	of the Site

	CUT (C.Y)	FILL (C.Y)	NET (C.Y)		ACRES
LYRIC AT RIDGEGATE	51,405	24,009	27,396	CUT	14.8
TOTAL	51,405	24,009	27,396	CUT	14.8

The platted area of the Lyric at Ridgegate is approximately 15.4 acres. The total disturbance area of the proposed construction activities associated with this report is 14.8 acres. The values shown in the table above are estimates of usable fill and cut materials to be moved within the site. These values were calculated by comparing the existing grade versus the proposed overlot grade using

AutoCAD Civil3D surface analysis tools. In addition, these earthwork values make assumptions for roadway cut and compaction values.

<u>1-D – Estimated Runoff Coefficient and Soil Classification</u>

The estimated 5-year and 100-year developed runoff coefficients are 0.58/0.65 and 0.65/0.79, respectively. The existing ground is currently undeveloped with a natural vegetative cover with slopes varying from 0-25%, with some areas up to 33%. According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Community Panels No. 08035C0063H dated September 4, 2020, the majority of the site lies within Zone X which is the flood insurance rate zone that corresponds to areas outside the one percent annual chance floodplain. The site soils are mostly described as Englewood clay loam, Fondis-Kutch association, Newlin-Satanta complex, and Renohill-Buick complex by the NRCS soil survey. The majority of soil in the proposed development is classified by the Natural Resource Conservation Service (NRCS) as Hydrologic Group C and D with small portions of the site consisting of Hydrologic Group B. Hydrologic Group B soils are described as "soils that have a moderate infiltration rate when thoroughly wetted and consists primarily of moderately deep to deep, moderately well to well drained soils with moderately fine to moderately coarse textures." Hydrologic Group C soils are described as "soils that have low infiltration rates when thoroughly wetted and consist chiefly of soils with a layer that impedes downward movement of water and soils with moderately fine to fine structure." Hydrologic Group D soils are described as "soils that have very low infiltration rates when thoroughly wetted and consist chiefly of clay soils with high swelling potential, soils with a permanent high water table, soils with a claypan or clay layer at or near the surface and shallow soils over nearly impervious material."

<u>1-E. – Existing Vegetation</u>

Currently, the site is undeveloped and unoccupied and is vegetated with native grasses and shrubs.

<u>1-F – Other Potential Pollution</u>

While vehicle fueling is expected on-site, there is no designated area for fueling at this time. It will be the responsibility of the contractor to designate a fueling area and take the appropriate

actions to insure that no pollution of the storm water occurs. Fueling areas shall be located a minimum of 100 feet from all drainage courses whenever possible. A 12-inch high compacted earthen ridge capable of retaining potential spills shall enclose fueling areas. If the fueling area is located on porous soil, the area shall be covered with a non-porous lining to prevent soil contamination. The following is a list of other possible potential pollution sources and prevention measures that may occur during construction.

- Portable Toilets should be kept a minimum of 50 feet from a storm drain inlet and secured to the ground
- Landscaping Materials may be stored in the street until work is completed on each lot (which is usually less than 48 hours). If topsoil, mulch, or similar material is to be kept in the street or gutter over-night, containment measures should be taken to minimize any pollution discharge potential.
- Stockpiles silt fence or similar barrier should be installed as needed around long-term stockpiles (30 days+), as well as Vehicle Tracking Control should be installed at the access point to minimize sediment from leaving the area.

<u>1-G. – Non-stormwater Discharge</u>

Non-stormwater discharges such as construction dewatering are not allowed under the general State permit. If groundwater is encountered during construction, a construction dewatering permit will need to be obtained through CDPHE.

<u>1-H. – Receiving Waters</u>

In the existing condition, storm runoff drains in two different directions from the undeveloped site. Runoff from the large south section of the site drains west via sheet flow and existing natural drainage channels and out falls into Happy Canyon Creek. The small north sections of the site drains north into the existing Ridgegate Parkway right of way. Storm runoff is then collected in Curb and Gutter, and drains west into existing inlets. Once collected, storm runoff continues west via storm pipe into an existing water quality pond before outflowing into Happy Canyon Creek. Happy Canyon Creek is left bank tributary of Cherry Creek. In the proposed condition, the majority of the runoff will be captured using proposed storm sewer infrastructure. The southwest half of the site will sheet flow into the proposed parking/drive lanes were it will collect in the proposed inlets. Collected flows from the inlets will travel south into the existing Octave Avenue storm pipes, flow from this system will be treated by the existing EURV pond located at the southwest corner of Ridgegate Parkway and Lyric Street intersection before out falling into Happy Canyon Creek. The north half of the site will either sheet flow into the proposed parking/drive lanes which will collect and drain into the proposed inlets. Once collected by the proposed inlets, drainage will travel north to connect with the existing Ridgegate Parkway storm pipes. Drainage will then follow the existing condition drainage path west into the existing water quality pond before outflowing into Happy Canyon Creek.

Part 2. – Site Map

Refer to the erosion control drawing located within the map pockets for locations of best management practices (BMP).

Part 3. – Stormwater Management Controls

3-A. – Stormwater Management Plan (SWMP) Administrator

The SWMP administrator shall also be known as the erosion and sediment control manager (ESC manager). The ESC manager shall henceforth be the contractor to be named upon completion of the bidding process. The ESC manager shall be the individual(s), position, or title who is responsible for developing, implementing, maintaining, and revising the erosion and sediment control plans. The activities and responsibilities of the administrator shall address all aspects of the facility's SWMP.

<u>3-B. – Identification of Potential Pollutant Sources</u>

Potential pollution sources include debris, emissions from construction vehicles, possible refueling incidents and accidental materials or chemical spills. Specific pollution components and their solutions are listed below:

• All exposed and stored soils – all exposed soils will be seeded and mulched upon

completion of construction within the vicinity. Silt fence will be utilized to contain sediment deposited by runoff until seeding can take. Silt fence or similar barrier should be installed as needed around long-term stockpiles (30 days+), as well as Vehicle Tracking Control should be installed at access points to minimize sediment from leaving the area.

- Vehicle tracking of sediments if sediment is tracked onto the street, a reasonable attempt will be made to clean up any large deposits as soon as possible and if necessary, a street sweeper shall be used.
- Management of contaminated soils appropriate measures will be taken to cleanup the cause of the contaminated soil. All contaminated soils must be disposed of in an appropriate manner off-site.
- Loading and unloading operations should a spill occur during a loading or unloading operation it shall be cleaned up immediately and the on-site personnel should be contacted.
- Outdoor storage activities materials with potential for contamination of stormwater runoff will be stored so as to prevent/minimize the presence of toxic materials, and designated accordingly. The areas on the construction site used for material storage that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system.
- Vehicle and equipment maintenance and fueling all designated fueling and maintenance areas shall be located a minimum of 100 feet from all drainage courses whenever possible. If the fueling area is located on porous soil, the area shall be covered with a non-porous lining to prevent soil contamination and any spillage shall be cleaned up immediately.
- Significant dust or particulate generating processes dust-reducing measures will be taken during construction until appropriate seeding and mulching can be placed.
- 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 should be contacted as well.
- On-site waste management practices (waste piles, liquid wastes, dumpsters, etc.) -

dumpsters will be utilized as needed to remove trash from the site. Any waste material found on-site or generated by construction will be disposed of in a manner as to not cause pollutants in storm water discharges. In the event that waste is to be stored on-site, it shall be in an area located a minimum of 100 feet from all drainage courses whenever possible. Whenever waste is not stored in a non-porous container, it shall be in an area enclosed by a 12-inch high compacted earthen ridge. If the enclosed waste area is located on porous soil, the area shall be covered with a non-porous lining to prevent soil contamination. Whenever precipitation is predicted or the receptacle is not in use, the waste shall be covered with a non-porous cover, anchored on all sides to prevent its removal by wind, in order to prevent precipitation from leaching out potential pollutants from the waste.

- Non-industrial waste sources such as worker trash and portable toilets all portable toilets should be kept a minimum of 50 feet from a storm drain inlet and secured to the ground.
- Other areas or procedures where potential spills can occur no other areas have been identified at this time.
- General litter/construction debris dumpsters will be utilized as needed to remove trash from the site. Any waste material found on-site or generated by construction will be disposed of in a manner as to not cause pollutants in storm water discharges. In the event that waste is to be stored on-site, it shall be in an area located a minimum of 100 feet from all drainage courses whenever possible. Whenever waste is not stored in a non-porous container, it shall be in an area enclosed by a 12-inch high compacted earthen ridge. If the enclosed waste area is located on porous soil, the area shall be covered with a non-porous lining to prevent soil contamination. Whenever precipitation is predicted, the waste shall be covered with a non-porous cover, anchored on all sides to prevent its removal by wind, in order to prevent precipitation from leaching out potential pollutants from the waste.

<u> 3-C. – Structural Practices</u>

Silt Fence

Purpose:

• To act as a barrier to interrupt runoff to allow sediment to settle out

Typical Applications:

- Perimeter control on lots or tracts
- Around dirt stockpiles

Vehicle Tracking Control

Purpose:

• To reduce the amount of sediment leaving an area via vehicle's tires

Typical Applications:

- Long-term stockpiles (30 days or more)
- Construction access points
- On-site trailer parking/access
- A barrier between destabilized and stabilized areas

Sediment Logs, Reinforced Rock Bag

Purpose:

• To act as a barrier to interrupt runoff and allow sediment to settle out

Typical Applications:

- In channels and swales
- Perimeter control on lots, tracts, and medians
- Slope protection
- As part of inlet protection

Temporary Sediment Basin

Purpose:

• To pond water and collect the sediment that falls out before being discharged into the storm system

Typical Applications:

• During overlot grading before onsite storm system is in place

• Located typically by outfall for the site

Check Dam, Reinforced Check Dam

Purpose:

• To act as a barrier to interrupt runoff, slow runoff, and allow sediment to settle out

Typical Applications:

• In channels and swales

Temporary Slope Drain

Purpose:

• To convey runoff over steep slopes with minimal erosion potential

Typical Applications:

• Steep slopes prone to erosion

Drainage Ditch

Purpose:

• To convey surface water to sediment basins

Typical Applications:

- Transport surface water
- Intercept surface water

Stabilized Staging Area

Purpose:

• To provide a stabilized area for construction vehicles and equipment to minimize erosion and disturbance areas

Typical Applications:

- Storage and stock pile location
- Vehicle parking and storage

- Staging area
- Construction trailer location

Construction Fence

Purpose:

• To control vehicle and foot traffic by creating physical barriers

Typical Applications:

- Site boundary
- Sensitive area protection

Surface Roughening

Purpose:

• To slow and limit erosion on destabilized areas

Typical Applications:

- Large destabilized areas that need temporary stabilization
- Sloped areas without established vegetation

<u>3-C.2. – Non-Structural Practices</u>

Temporary/Permanent Seeding

Purpose:

• To provide stabilization of disturbed soil

Typical Applications:

- Any disturbed areas
- Stockpiles
- Slopes
- •

<u>Mulch</u>

Purpose:

• To reduce erosion from rain & wind

- To reduce raindrop impact (soil displacement)
- To protect seed from drying and vermin

Typical Applications:

- Any disturbed areas
- Stockpiles
- Slopes

Erosion Control Blanket

Purpose:

- To prevent erosion of the soil surface
- To promote seed germination & vegetation establishment
- To minimize rain drop impact

Typical Applications:

- Slopes greater than 4:1
- In swales (on lots)
- Fine grade stabilization

<u> 3-C.3. – Phased BMP Implementation</u>

The site will be graded in three (3) phases. Plans for each phase have been created to stage the BMPs in order to aid the contractor in the implementation of BMPs as construction progresses.

<u> 3-C.4. – Materials Handling and Spill Prevention</u>

There will be a designated individual on-site who will receive training on what to do when a hazardous spill occurs.

There will be a small spill kit on-site containing clean-up supplies, emergency contact information, and report(s) to document occurrences.

Spills must be cleaned up as soon as possible and contaminated soil/materials must be properly disposed of off-site.

3-C.5. – Dedicated Concrete or Asphalt Batch Plant

A dedicated asphalt or concrete batch plant will not be utilized. If at such time a batch plant is used it will be the responsibility of the contractor to update the GESC report and plans in addition to receiving/obtaining all necessary permits.

3-C.6. – Vehicle Tracking Control

The contractor will be responsible for placement of vehicle tracking control measures at the locations of major site entrances. Vehicle tracking control measures include, but are not limited to: minimizing site access; street sweeping or scraping; tracking pads; graveled parking areas; wash racks; and contractor education. As well, if sediment is tracked onto the street, a reasonable attempt will be made to clean up any large deposits as soon as possible and if necessary, a street sweeper may be used.

<u>3-C.7. – Waste Management and Disposal</u>

The contractor will be responsible for placement of concrete washout areas. They will be placed such that concrete washout activities do not result in the discharge of materials, or contribute pollutants to stormwater runoff.

<u>3-C.8. – BMP Specifications</u>

The contractor shall reference the Douglas County *Grading, Erosion and Sediment Control Manual* for information regarding the installation and implementation for each BMP identified in the erosion and sediment control plans.

Part 4. – Final Stabilization & Long-term Stormwater Management

Final Stabilization will be reached when construction activities have ceased and the site has reached 70% vegetative cover in comparison to pre-disturbance levels, or equivalent permanent erosion control measures have been used (pavement, concrete, etc.).

Part 5. – Inspection & Maintenance

Inspections of erosion & sediment control measures will occur every 7 days and within 24 hours of any wet weather event or snowmelt 'event' that incurs erosion. The operator shall keep a record of inspections. Uncontrolled releases of mud or muddy water or measurable quantities of sediment found off the site shall be recorded with a brief explanation as to the measures taken to prevent future releases as well as any measure taken to clean up the sediment that has left the site. Any items in need of correction will occur within 7 days of the inspection.

Based on the results of the inspection, the description of potential pollutant sources and the pollution prevention and control measures shall be revised and modified as appropriate as soon as practicable after such inspection. The GESC plan shall also be updated to reflect current conditions, installed BMP's, disturbed areas, and design changes.

All temporary and permanent erosion and sediment control facilities shall be maintained, repaired, and inspected as detailed in the Douglas County Grading, Erosion, and Sediment Control Manual. Silt fences will require periodic replacement. Sediment traps and sediment basins shall be cleaned when accumulated sediments equal approximately one-half of trap storage capacity. Vehicle tracking pads will need to be maintained with fresh or cleaned aggregate on an as-need basis. Accumulated sediment at inlet protection, silt fence, rock socks, and check dams shall be removed on an as needed basis. The result of each inspection will be recorded & be made available upon request.

<u>5-A. – Inspection Reports</u>

The General Contractor shall be responsible for the reporting of all BMP inspections. A report summarizing the scope of each inspection, the qualification of personnel performing the inspection, the date(s) of the inspection, major observation relating to the implementation of the GESC and action taken shall be made and retained at the site or be readily available at a designated alternate location until the Inactivation Notice has been submitted. All inspection reports shall be submitted to the owner when the Inactivation Notice is filed. A recommended inspection form has been included in the Appendices. A separate report shall be made to identify any incident of non-compliance.

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The General Contractor shall also be responsible for ensuring the required Douglas County Inspections and pre-construction meetings are scheduled and requirements are fulfilled.

The operator shall keep a record of inspections onsite or a designated alternative location. Uncontrolled releases of mud or muddy water or measurable quantities of sediment found off the site shall be recorded with a brief explanation as to the measures taken to prevent future releases as well as any measure taken to clean up the sediment that has left the site. This record shall also include the following information:

- Dates
- Names of inspectors
- □ Purpose of inspection i.e. routine, spill event, post wet weather, etc.
- □ An assessment of the entire property as related to erosion and sediment control issues
- □ An evaluation of onsite BMPs
- □ Action items needed to assure the site continually complies with the GESC guidelines
- Documentation of any suggested changes to the plan due to field conditions
- Training events
- All record related to this plan including inspection logs shall be maintained by the administrator for a minimum of 3 years from the date that the site is finally stabilized

Appendices & Figures

Figure 1 – Vicinity Map

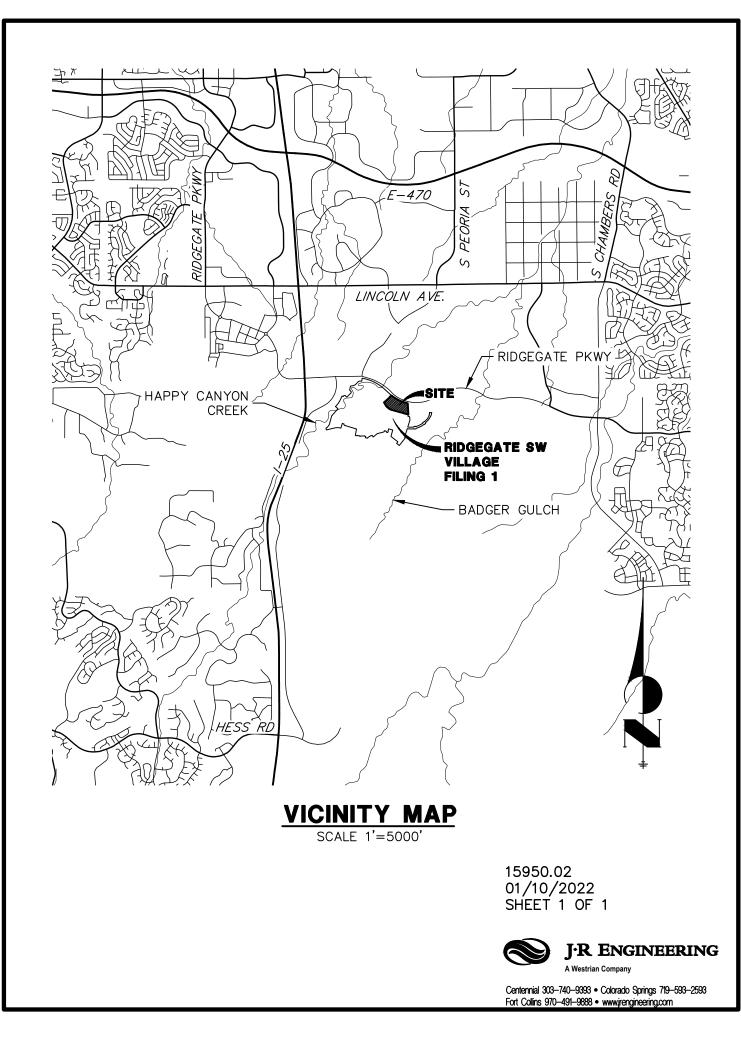
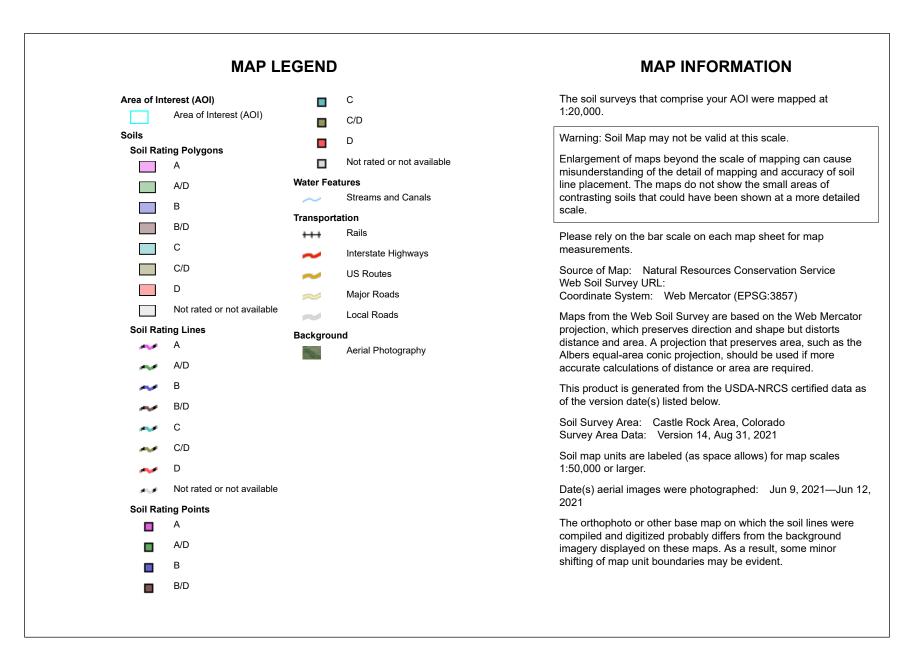


Figure 2 – Soils Map



Natural Resources Conservation Service



Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
En	Englewood clay loam	С	13.5	44.7%
Fu	Fondis-Kutch association	С	2.8	9.3%
NsE	Newlin-Satanta complex, 5 to 20 percent slopes	В	1.1	3.6%
RmE	Renohill-Buick complex, 5 to 25 percent slopes	D	12.8	42.5%
Totals for Area of Interest			30.2	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.

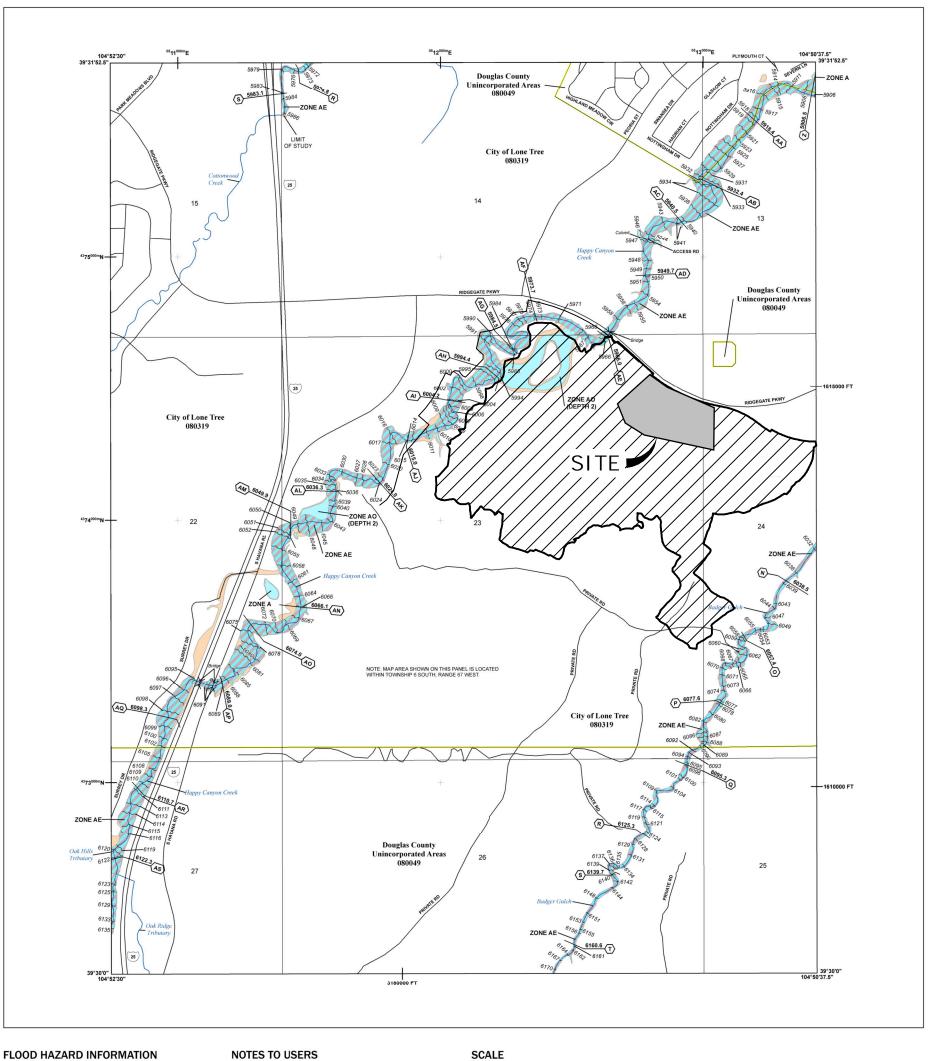
If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

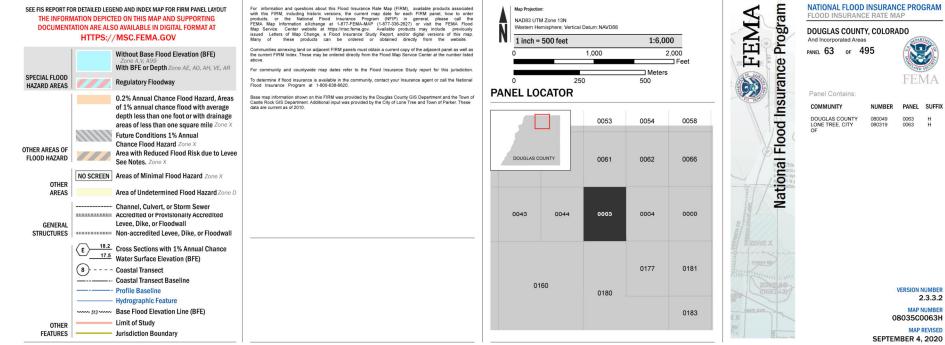
Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified Tie-break Rule: Higher



Figure 3 – FIRM Map



1-877-FE



PROJECT NO.: 15950.10

GESC Plans, Cost Estimate & Calculations



GESC Permit Opinion of Probable Cost

Project: Lyric at Ridgegate					Date:	September 1	6, 2	2022
BMP No.	ВМР	ID	Unit		stallation Init Cost	Quantity		Cost
1	Check Dam	CD	LF	\$	24.00		\$	-
2	Compost Blanket	СВ	SF		\$0.36		\$	-
3	Compost Filter Berm	CFB	LF	\$	2.00		\$	-
4	Concrete Washout Area	CWA	EA	\$	100.00	1	\$	100.00
5	Construction Fence	CF	LF	\$	2.00		\$	-
6	Construction Markers	СМ	LF	\$	0.20		\$	-
7	Curb Sock	CS	LF	\$	8.00		\$	-
8	Dewatering	DW	EA	\$	600.00		\$	-
9	Diversion Ditch	DD	LF	\$	1.60	1,076	\$	1,721.60
10	Erosion Control Blanket	ECB	SY	\$	5.00	3,813	\$	19,065.00
11	Inlet Protection	IP	LF	\$	20.00	39	\$	780.00
12	Reinforced Check Dam	RCD	LF	\$	36.00		\$	-
13	Reinforced Rock Berm	RRB	LF	\$	9.00		\$	-
14	RRB for Culvert Protection	RRC	LF	\$	9.00		\$	-
15	Sediment Basin	SB	AC (1)		(2)	15	\$	4,000.00
16	Sediment Control Log	SCL	LF	\$	2.00	8,358	\$	16,716.00
17	Sediment Trap	ST	EA	\$	600.00		\$	-
18A	Seeding and Mulching - Mobilization	SM	EA	\$	1,000.00	1	\$	1,000.00
18B	Seeding and Mulching - Installation	SM	AC	\$	750.00	3	\$	2,250.00
19	Silt Fence	SF	LF	\$	2.00	3,627	\$	7,254.00
20	Stabilized Staging Area	SSA	SY	\$	2.00	1,656	\$	3,312.00
21	Surface Roughening	SR	AC	\$	600.00	3	\$	1,800.00
22	Temporary Slope Drain	TSD	LF	\$	30.00	39	\$	1,170.00
23	Temporary Stream Crossing	TSC	EA	\$	1,000.00		\$	-
24	Terracing	TER	AC	\$	600.00		\$	-
25	Vehicle Tracking Control	VTC	EA	\$	1,000.00	2	\$	2,000.00
26	VTC with Wheel Wash	ww	EA	\$	1,500.00		\$	-
27	Temporary Batch Plant Restoration		AC	\$	5,000.00		\$	-
	(1) Upstream Tributary Acre		-		SUB-T	OTAL	\$	61,168.60
	(2) SB Cost = \$1000 +\$200(Upstream Trib	utary Acr	es)		15% CON1	INGENCY	\$	9,175.29
			G	SES	C SURET	Y TOTAL (1)	\$	70,343.89

NOTE: (1) MINIMUM SURETY shall be \$2,500.00 (Per Section 16-31-110 of City Zoning Code) (Rev. 1-18-12)

CDPS Permit Application



Dedicated to protecting and improving the health and environment of the people of Colorado

ASSIGNED	PERMIT	NUM	IBER
Date Received	/_	DD	/
	IVIIVI	00	ed: 3-2016
		110 130	

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

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

For Applications submitted on paper - Please print or type. Original signatures are required.

All items must be completed accurately and in their entirety for the application to be deemed complete. Incomplete applications will not be processed until all information is received which will ultimately delay the issuance of a permit. If more space is required to answer any question, please attach additional sheets to the application form. Applications or signature pages for the application may be submitted by mail or hand delivered to:

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

For Applications submitted electronically

Please note that you can ONLY complete the feedback form by downloading it to a PC or Mac/Apple computer and opening the Application with Adobe Reader or a similar PDF reader. The form will NOT work with web browsers, Google preview, Mac preview software or on mobile devices using iOS or Android operating systems.

If application is submitted electronically, processing of the application will begin at that time and not be delayed for receipt of the signed document.

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

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

Disturbed Acreage	for this application (see page 4)
Less than 1 acre	(\$83 initial fee, \$165 annual fee)
1-30 acres	(\$175 initial fee, \$350 annual fee)
Greater than 30 acres	(\$270 initial fee, \$540 annual fee)

Reason for Application:	NEW CERT	RENEW CERT	EXISTING CERT#	
Applicant is:	Property Owner	Contractor	/Operator	

A. CONTACT INFORMATION - *indicates required

* PERMITTED ORGANIZATION FORMAL NAME:

1) * PERMIT OPERATOR - the party that has operational control over day to day activities - may be the same as owner.

Responsible Person (Title):				
Currently Held By (Person):	FirstName:		LastName:	
Telephone:		_ Email Address:		
Organization:				
Mailing Address:				
City:			State:	Zip Code:

Per Regulation 61 : All reports required by permits, and other information requested by the Division shall be signed by the permittee or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (i) The authorization is made in writing by the permittee
- (ii) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative

may thus be either a named individual or any individual occupying a named position); and

(iii) The written authorization is submitted to the Division

2) OWNER - party has ownership or long term lease of property - may be the same as the operator.

Same as 1) Permit Oper	ator				
Responsible Person (Title):					
Currently Held By (Person):	FirstName:		LastName:		
Telephone:		_ Email Address:			
Organization:					
Mailing Address:					
City:			State:	Zip Code:	

Per Regulation 61 : All reports required by permits, and other information requested by the Division shall be signed by the permittee or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- i. The authorization is made in writing by the permittee.
- ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a **named individual** or any individual occupying a **named position**); and
- iii. The written authorization is submitted to the Division.

3) *SITE CONTACT local contact for questions relating to the facility & discharge authorized by this permit for the facility

	Same as 1) Permit Opera	ator		
	Responsible Person (Title):			
	Currently Held By (Person):	FirstName:	LastName:	
	Telephone:	Email Address:		
	Organization:			
	Mailing Address:			
	City:		State: Zip Coo	de:
4)	*BILLING CONTACT if diffe	erent than the permittee.		
	Same as 1) Permit Opera	ator		
	Responsible Person (Title):			
	Currently Held By (Person):	FirstName:	LastName:	
	Telephone:	Email Address:		
	Organization:			
	Mailing Address:			
	City:		State: Zip Coo	de:
5)	OTHER CONTACT TYPES (check below) Add pages if necessary:		
	Responsible Person (Title):			
	Currently Held By (Person):	FirstName:	LastName:	
	Telephone:	Email Address:		
	Organization:			
	Mailing Address:			
	City:		State: Zip Coc	le:
	Environmental Contact	Consultant	Stormwater MS4 Respon	sible Person
	Inspection Facility Contac	ct Compliance Contact	Stormwater Authorized F	Representative

B) PERMITTED PROJECT/FACILITY INFORMATION

Project/Facility	Name
------------------	------

Street Address or Cross Streets
(e.g., Park St and 5 Ave; CR 21 and Hwy 10; 44 Ave and Clear Creek); A street name without an address, intersection, mile marker, or other identifying information describing the location of the project is not adequate. For linear projects , the route of the project should be described as
best as possible using the starting point for the address and latitude and longitude - more clearly defined in the required map)

City:	County:	Zip Code:	
City.	county.	210 6006.	

Facility Latitude/Longitude - List the latitude and longitude of the excavation(s) resulting in the discharge(s). If the exact soil disturbing location(s) are not known, list the latitude and longitude of the center point of the construction project. If using the center point, be sure to specify that it is the center point of construction activity. The preferred method is GPS and Decimal Degrees.

Latitude	·	Longitude	·	(e.g., 39.70312°, 104.93348°)
	Decimal Degrees (to 5 decimal places)		Decimal Degrees (to 5 decimal places)	

This information may be obtained from a variety of sources, including:

- Surveyors or engineers for the project should have, or be able to calculate, this information.
- U.S. Geological Survey topographical map(s), available at area map stores.
- Using a Global Positioning System (GPS) unit to obtain a direct reading.
- Google enter address in search engine, select the map, right click on location, and select "what's here".

Note: the latitude/longitude required above is not the directional degrees, minutes, and seconds provided on a site legal description to define property boundaries.

C) MAP (Attachment) If no map is submitted, the application cannot be submitted.

Map: Attach a map that indicates the site location and that CLEARLY shows the boundaries of the area that will be disturbed. A vicinity map is not adequate for this purpose.

D) LEGAL DESCRIPTION - only for Subdivisions

Legal description: If subdivided, provide the legal description below, or indicate that it is not applicable (do not supply Township/Range/Section or metes and bounds description of site)

 Subdivision(s):

 Block(s)

OR Not applicable (site has not been subdivided)

E) AREA OF CONSTRUCTION SITE - SEE PAGE 1 - WILL DETERMINE FEE

Provide both the total area of the construction site, and the area that will undergo disturbance, in acres.

Total area of project disturbance site (acres):

Note: aside from clearing, grading and excavation activities, disturbed areas also include areas receiving overburden (e.g., stockpiles), demolition areas, and areas with heavy equipment/vehicle traffic and storage that disturb existing vegetative cover.

Part of Larger Common Plan of Development or Sale, (i.e., total, including all phases, filings, lots, and infrastructure not covered by this application)

F) NATURE OF CONSTRUCTION ACTIVITY

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

Commercial Development
Residential Development
Highway and Transportation Development
Pipeline and Utilities (including natural gas, electricity, water, and communications)
Oil and Gas Exploration and Well Pad Development
Non-structural and other development (i.e. parks, trails, stream realignment, bank stabilization, demolition, etc.)

G) ANTICIPATED CONSTRUCTION SCHEDULE

Construction Start Date:

Final Stabilization Date:

- Construction Start Date This is the day you expect to begin ground disturbing activities, including grubbing, stockpiling, excavating, demolition, and grading activities.
- Final Stabilization Date in terms of permit coverage, this is when the site is finally stabilized. This means that all ground surface disturbing activities at the site have been completed, and all disturbed areas have been either built on, paved, or a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels. Permit coverage must be maintained until the site is finally stabilized. Even if you are only doing one part of the project, the estimated final stabilization date must be for the <u>overall</u> project. If permit coverage is still required once your part is completed, the permit certification may be transferred or reassigned to a new responsible entity(s).

H) RECEIVING WATERS (If discharge is to a ditch or storm sewer, include the name of the ultimate receiving waters)

Immediate Receiving Water(s):

Ultimate Receiving Water(s):

Identify the receiving water of the stormwater from your site. Receiving waters are any waters of the State of Colorado. This includes all water courses, even if they are usually dry. If stormwater from the construction site enters a ditch or storm sewer system, identify that system and indicate the ultimate receiving water for the ditch or storm sewer. **Note:** a stormwater discharge permit does <u>not</u> allow a discharge into a ditch or storm sewer system without the approval of the owner/ operator of that system.

I) SIGNATURE PAGE

1. You may print and sign this document and mail the hard copy to the State along with required documents (address on page one).

2. Electronic Submission Signature

You may choose to submit your application electronically, along with required attachments. To do so, click the SUBMIT button below which will direct you, via e-mail, to sign the document electronically using the DocuSign Electronic Signature process. Once complete, you will receive via e-mail, an electronically stamped Adobe pdf of this application. Print the signature page from the electronically stamped pdf, sign it and mail it to the WQCD Permits Section to complete the application process (address is on page one of the application).

- The Division encourages use of the electronic submission of the application and electronic signature. This method meets signature requirements as required by the State of Colorado.
- The ink signed copy of the electronically stamped pdf signature page is also required to meet Federal EPA Requirements.
- Processing of the application will begin with the receipt of the valid electronic signature.

STORMWATER MANAGEMENT PLAN CERTIFICATION

By checking this box "I certify under penalty of law that a complete Stormwater Management Plan, as described in the stormwater management plan guidance, has been pre-pared for my activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations."

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." "I understand that submittal of this application is for coverage under the State of Colorado General Permit for Stormwater Discharges Associated with Construction Activity for the entirety of the construction site/project described and applied for, until such time as the application is amended or the certification is transferred, inactivated, or expired." [Reg 61.4(1)(h)]

For Docusign			
Electronic Signature	Ink Signature	Date:	

Signature of Legally Responsible Person or Authorized Agent (submission must include original signature)

Name (printed)

Title

Signature: The applicant must be either the owner and operator of the construction site. Refer to Part B of the instructions for additional information. The application <u>must be signed</u> by the applicant to be considered complete. In all cases, it shall be signed as follows:

(Regulation 61.4 (1ei)

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

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

c) In the case of a sole proprietorship, by the proprietor.

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

3rd Party Preparer: If this form was prepared by an authorized agent on behalf of the Permittee, please complete the field below.

Preparer Name (printed)

Email Address

DO NOT INCLUDE A COPY OF THE STORMWATER MANAGEMENT PLAN DO NOT INCLUDE PAYMENT—AN INVOICE WILL BE SENT AFTER THE CERTIFICATION IS ISSUED.

Attach Map
Attach File
Attach File
Attach File
Attach File

Inspection Form

COLORADO DEPARTMENT OF TRANSPORTATION STORMWATER FIELD INSPECTION REPORT - ACTIVE CONSTRUCTION

(1) Project Name: Lyric at Ridgegate	(2) Project Contractor:	(3) Erosion Contro	I Supervisor/SWMP Administrator:
(4) CDOT Project Engineer/Representative: N/A	(5) Inspector(s) (Name and Title):	(6) CDOT Project N/A	Number:
(7) Project Code (Sub Account #):###		(9) CDOT Region:	(10) Date of Project Inspection:
(11) Weather at Time of Inspection:		·	

(12) REASON FOR INSPECTION / EXCLUSION

Routine Inspection: (minimum every 7 Calendar Days)

Runoff Event: (Post-storm event inspections must be conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosion. If no construction activities will occur following a storm event, post-storm event inspections shall be conducted prior to re-commencing construction activities, but no later than 72 hours following the storm event. The occurrence of any such delayed inspection must be documented in the inspection record.) Routine inspections still must be conducted every 7 calendar days.
 Storm Start Date:

Third Party Request:

Winter Conditions Inspections Exclusion: Inspections are not required at sites where construction activities are temporarily halted, snow cover exists over the entire site for an extended period, and melting conditions posing a risk of surface erosion do not exist. This exception is applicable only during the period where melting conditions do not exist, and applies to the routine 7-day inspections, as well as the post-storm-event inspections. If visual inspection of the site verifies that all of these conditions are satisfied, document the conditions in section 18 (General Notes) and proceed to section 19 (Inspection Certification). Documentation must include: dates when snow cover occurred, date when construction activities ceased, and date when melting conditions began.

(14) CURRENT CONSTRUCTION ACTIVITIES:

□ Other:

(13) SWMP MANAGEMENT

•				
	Yes	No	NA	
(a) Is the SWMP notebook located on site?				
(b) Are changes to the SWMP documents noted and approved?				
(c) Are the inspection reports retained in the SWMP notebook?				
(d) Are corrective actions from the last inspection completed?				
(e) Is a Spill Prevention Control and Countermeasure Plan retained				
at the project site?				Estimate of disturbed area at the time of
(f) Is a list of potential pollutants retained at the site?				the inspection: Acres

(15) BMPs ON SITE AT TIME OF INSPECTION *See Inspection Report Instructions for more detail.

	In SWMP	Used	Not Needed at this time		In SWMP	Used	Not Needed at this time	
(a) EROSION CONTROL BMPs ON SITE				(b) SEDIMENT CONTROL BMPs ON SITE				
Seeding				Stabilized Const. Entrance				
Mulching/Mulch Tackifier				Sediment Trap				
Soil Binder				Inlet Protection*				
Soil Retention Blankets				Sediment Basin				
Embankment Protector*				Perimeter Control*				
Grading Techniques*				Other:				
Berm/Diversion				(d) MATERIALS HANDLING, SPILL PREVENTION, WASTE				
Check Dams*				MANAGEMENT AND GENERAL POLLUTION PREVENTION				
Outlet Protection*				Stockpile Management*				
Other:				Materials Management*				
(c) BMPs FOR SPECIAL CONDITIONS		Concrete Waste Management*						
			Saw Water Management*					
Dewatering Structure				Solid Waste/Trash Management				
Temp. Stream Crossing				Street Sweeping				
Clear Water Diversion				Sanitary Facility*				
Sensitive Area Fencing				Vehicle and Equip. Management				
Other:				Other:				
age 1 of 5						CDOT Form	n #1176 7/11	

Off site Pollutant Discharges are a Violation of the Permit and Reason for Immediate Project Suspension (16) CONSTRUCTION SITE ASSESSMENT & CORRECTIVE ACTIONS

vehicles access the site shall be inspected for evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system, or discharging to state waters. If there is evidence of sediment or other pollutants discharging from the site, see section 17 (Construction Site Assessment) The construction site perimeter, all disturbed areas, material and/or waste storage areas that are exposed to precipitation, discharge locations, and locations where

condition of the BMP, using more than one letter if necessary: (I) Incorrect Installation; (M) Maintenance is needed; (F) BMP failed to operate; (A) Additional BMP is All erosion and sediment control practices identified in the SWMP shall be evaluated to ensure that they are maintained and operating correctly. Identify the needed; (R) Remove BMP. Keep copies of this blank page for additional room if needed.

Continuous maintenance is required on all BMPs. BMPs that are not operating effectively, have proven to be inadequate, or have failed must be addressed

as soon as possible, immediately in most cases.	t cases.			
ocation	BMP	Condition	Comments:	Completed
			Description of Corrective Action and Preventative Measure Taken	& Initials

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No No □ Yes (a) Is there evidence of discharge of sediment or other pollutants from the site?

*If yes, explain the discharge and the corrective actions in section 16 (Construction Site Assessment & Corrective Actions) or section 18 (General Notes). (b) Has sediment or other pollutants discharging from the site reached state waters?

*If yes, see subsection 208.03(c) and Part II A.2 and 3 of the permit for reporting requirements.

(18) GENERAL NOTES

(19) INSPECTION CERTIFICATION

(20) COMPLIANCE CERTIFICATION

Corrective action(s) has been taken, or where a report does not identify any incidents requiring corrective action, the report shall contain a signed statement indicating the site is in compliance with the permit to the best of the signer's knowledge and belief.

Contractor's Erosion Control Supervisor/SWMP Administrator (Signature Required)

CDOT Project Engineer/CDOT Designee (Signature Required)

Date:

Date:

Stormwater Management Field Inspection Report Instructions

State waters are defined to be any and all surface and subsurface waters which are contained in or flow through the state, including, streams, rivers, lakes, drainage ditches, storm drains, ground water, and wetlands, but not including waters in sewage systems, waters in treatment works or disposal systems, waters in potable water distribution systems, and all water withdrawn for use until use and treatment have been completed. (Per subsection 107.25 and 25-8-103 (19) CRS)

(3) Erosion Control Supervisor/SWMP Administrator: Indicate the name of the individual responsible for implementing, maintaining and revising the SWMP.

(4) CDOT Project Engineer/Representative: Indicate the name of the CDOT representative performing the inspection with the ECS/SWMP Administrator. This person should be the Project Engineer or an authorized representative.

(9) CDPS-SCP Certification #: Indicate the Colorado Discharge Permit System (CDPS) Stormwater Construction Permit (SCP) (for Stormwater Discharges Associated with Construction Activities) certification number, issued by CDPHE, for the project which the report is being completed. Certification number can be found on the first page of the SCP.

(12) Reason(s) for Inspection / Exclusion: Indicate the purpose for the inspection or exclusion. These inspections are required to comply with the CDOT Specifications and the CDPS-SCP.

 Routine Inspections. These inspections are required at least every 7 calendar days during active construction. Suspended projects require the 7 calendar day inspection unless snow cover exists over the entire site for an extended period of time, and melting conditions do not exist (see, Winter Conditions Inspections Exclusions).

□ Runoff Event Inspection for Active Sites. See page 1 for definition.

 Third Party Request. Indicate the name of the third party requesting the inspection and, if known, the reason the request was made.

U Winter Conditions Inspections Exclusions. See page 1 for definition. An inspection does not need to be completed, but use this form to document the conditions that meet the Exclusion.

□ Other. Specify any other reason(s) that resulted in the inspection.

(13) SWMP Management: Review the SWMP records and documents and use a v to answer the question. To comply with CDOT Standard Specifications and the CDPS-SCP, all of the items identified must be adhered to. If No is checked, document the reason and indicate the necessary corrective action in section 16 (Construction Site Assessment & Corrective Actions). If NA is checked, indicate why in the space provided or indicate in section 18 (General Notes).

(a) Is the SWMP notebook located on site? A copy of the SWMP notebook must be retained on site, unless another location, specified by the permit, is approved by the Division.

(b) Are changes to the SWMP documents noted and approved? Indicate all changes that have been made to any portion of the SWMP notebook documents during construction. Changes shall be dated and signed at the time of occurrence. Amendments may include items listed in subsection 208.03(c).

(c) Are the inspection reports retained in the SWMP notebook? The ECS/Engineer shall keep a record of inspections. Inspection reports must identify any incidents of non-compliance with the terms and conditions of the CDOT specifications or the CDPS-SCP. Inspection records must be retained for three years from expiration or inactivation of permit coverage.

(d) Are corrective actions from the last inspection completed? Have corrective actions from the last inspection been addressed? Is a description of the corrective action(s), the date(s) of the corrective action(s), and the measure(s) taken to prevent future violations (including changes to the SWMP, as necessary) documented?

(e) Is a Spill Prevention Control and Countermeasure (SPCC) Plan retained in the SWMP notebook? Subsection 208.06(c) requires that a SPCC plan be developed and implemented to establish operating procedures and that the necessary employee training be provided to minimize accidental releases of pollutants that can contaminate stormwater runoff. Records of spills, leaks or overflows that result in the discharge of pollutants must be documented and maintained. Information that should be recorded for all occurrences include the time and date, weather conditions, reasons for spill, etc. Some spills may need to be reported to the Water Quality Control Division immediately.

(f) Is a list of potential pollutants retained at the site? Subsection 107.25(b)6 requires the Erosion Control Supervisor to identify and describe all potential pollutant sources, including materials and activities, and evaluate them for the potential to contribute pollutants to stormwater discharge.

(14) Current Construction Activities: Provide a short description of the current construction activities/phase at the project site: include summary of grading activities, installation of utilities, paving, excavation, landscaping, etc.

- Estimate the acres of disturbed area at the time of the inspection. Include clearing, grading, excavation activities, areas receiving overburden (e.g. stockpiles), demolition areas and areas with heavy equipment/vehicle traffic, installation of new or improved haul roads and access roads, staging areas, borrow areas and storage that will disturb existing vegetative cover.

(15) BMPs On Site at Time of Inspection: Indicate the BMPs that are installed on-site at the time of inspection. All BMP details (e.g., Standard Plan M-208-1) shall be included with the SWMP documents. page4 of 5

Stormwater Management Field Inspection Report Instructions (continued)

BMPs In SWMP/Used/Not Needed at this Time. This section can be used as follows:

□ If the BMP is required by the SWMP and implemented, indicate by placing a ✓ in both the "In SWMP" and "Used" columns.

□ If the BMP is required by the SWMP, but not implemented, indicate by placing a ✓ in the "In SWMP" and "Not Needed at this Time" columns.

(a) Erosion Control BMPs On Site

- Embankment Protector (e.g., temporary slope drains, open-chute drains, etc.)

- Grading Techniques (e.g., vertical tracking, scarifying, or disking the surface on the contour, etc.)
- Check Dams (e.g., rock check, erosion logs, erosion bales, silt berms, etc.)

- Outlet Protection (e.g., riprap, erosion log around top of headwall, etc.)

(b) Sediment Control BMPs On Site

- Inlet Protection (e.g., erosion logs, erosion bales, sand bags, gravel bags, etc.)

- Perimeter Control (e.g., silt fence, erosion logs, berms, etc.)

(d) Materials Handling, Spill Prevention, Waste Management and General Pollution Prevention

- Stockpile Management. Stockpiles shall be located away from sensitive areas. All erodible stockpiles (including topsoil) shall be contained by silt fence, berms or other sediment control devices throughout construction (also see subsection 208.07).

- Materials Management. Material that could contribute pollutants to stormwater shall have secondary containment or other equivalent protection (also see subsection 208.06(a).

- Concrete Waste Management. All concrete residue shall be contained in a signed structure as designed per subsection 208.02(j) and subsection 208.05(n). It shall be located a minimum of 50 feet from state waters.

- Saw Water Containment (e.g., pick-up broom or vacuum). Street washing is not allowed.

- Sanitary Facility. Temporary sanitary facilities shall be located 50 feet away from drainage ways, inlets, receiving waters, and located away from areas of high traffic, and areas susceptible to flooding or damage by construction equipment.

(16) Construction Site Assessment & Corrective Actions: Inspect the construction site and indicate where BMP feature(s) identified in section 15 (BMPs On Site at Time of Inspection), require corrective action. Erosion and sediment control practices identified in the SWMP shall be evaluated to ensure that they are operating correctly.

- Location. Site location (e.g., project station number, mile marker, intersection quadrant, etc.).

- BMP. Indicate the type of BMP at this location that requires corrective action (e.g., silt fence, erosion logs, soil retention blankets, etc.).

- Condition. Identify the condition of the BMP, using more than one letter (identified in section 16) if necessary.

- Description of Corrective Action and Preventative Measure Taken. Provide the proposed corrective action needed to bring the area or BMP into compliance. Once corrective actions are completed, state the measures taken to prevent future violations and ensure that the BMPs are operating correctly, including the required changes made to the SWMP.

- Date Completed & Initials. Date and initial when the corrective action was completed and the preventative measure statement finished.

(17) Construction Site Assessment: Was there any off site discharge of sediment at this site since the last inspection?
 (a) Is there evidence of discharge of sediment or other pollutants from the site? Off site pollutant discharges are a violation of the permit. The construction site perimeter, all disturbed areas, material and/or waste storage areas that are exposed to precipitation, discharge locations, and locations where vehicles access the site shall be inspected for evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system, or discharging to state water.

(b) Has sediment or other pollutants discharging from the site reached state waters? Off site pollutant discharges are a violation of the permit. If off site discharge has occurred, explain the discharge and the corrective actions in section 16 (Construction Site Assessment & Corrective Actions) or section 18 (General Notes).

(18) General Notes: Indicate any additional notes that add detail to the inspection; this may include positive practices noted on the project.

(19) Inspection Certification: In accordance with Part I, F.1.c of the CDPS-SCP, all reports for submittal shall be signed and certified for accuracy.

(20) Compliance Certification: In accordance with Part I, D.6.b.2.viii of the CDPS-SCP, compliance shall be certified through signature.

Inactivation Form

FOR DIVIISION USE ONLY



COLORADO Department of Public Health & Environment

Dedicated to protecting and improving the health and environment of the people of Colorado



Effective date_

COLORADO WATER QUALITY CONTROL DIVISION TERMINATION APPLICATION

Print or type all information. Mail original form with ink signature to the following address. Emailed and Faxed forms will not be accepted. All items must be filled out completely and correctly. If the form is not complete, you will be asked to resubmit it.

Colorado Dept of Public Health and Environment Water Quality Control Division WQCD-P-B2 4300 Cherry Creek Drive South Denver CO 80246-1530

PART A. IDENTIFICATION OF PERMIT OR AUTHORIZATION - Please limit submission to one permit, certification, or authorization per form. All permit termination dates are effective on the date approved by the division. Processing times vary by type of discharge. Some discharge types require onsite inspections to verify information in this application.

PERMIT, CERTIFICATION, OR AUTHORIZATION NUMBER (DOES NOT END IN 0000)

PART B. PERMITTEE INFORMATION

Company Name				
Legal Contact First Name		Last Name		
Title Permits_SV	VConstruction	_		
Mailing Address				
City	State	Zip Code		
Phone	Email address			
PART C. FACILITY OR PROJECT INFORM	ATION			
Facility/Project name				
Location/Address				
City	Co	unty		
Local contact name		Title		
Phone	Email address			

PART D. TERMINATION INFORMATION QUESTIONS Provide information for Part D that applies to your facility and termination request. Not all questions need to be answered- only the part that applies to your facility.

Part D1 covers facilities no longer in operation.

Part D2 covers mining facilities no longer in operation

Part D3 covers facilities in operation but no longer discharging or needing permit coverage.

Part D4 covers Stormwater Construction facilities where construction is complete and the site is stabilized. **Please answer questions as completely as possible to assist in timely approval of this termination request.**

D1. FACILITY IS NO LONGER IN OPERATION AT THIS LOCATION

All activities and discharges at the identified site have ceased; all potential pollutant sources have been removed; all industrial wastes have been disposed of properly; all DMR's, Annual Reports, and other reports have been submitted; and all elements of a Stormwater Management Plan have been completed (if this applies).

**<u>FOR LAGOONS: please reference "information regarding Domestic</u> <u>Treatment Works Closure at Wastewater Treatment Facilities</u>"

D2. MINING FACILITY IS NO LONGER IN OPERATION AT THIS LOCATION.

Sand and Gravel, Coal or Hard Rock Mining

- A. Mining operation is no longer discharging process/treated water. Bond has not been released by DRMS. A stormwater only permit is requested at this time. Attach application for Stormwater Only permit.
- B. Reclamation of mining site is completed. Bond has been released by DRMS. YES Attach a copy of the Bond release letter. NO Explain below:
- C. Reclamation of mining site is complete. Is there any continued mine drainage? Eg. Adits or unreclaimed waste piles? YES , Please explain, attach additional pages as necessary.

D3. FACILITY IS STILL IN OPERATION BUT IS NO LONGER DISCHARGING OR NO LONGER NEEDS A PERMIT

A. Facility continues to operate, however the activity producing the discharge has ceased (including changes in SIC Code resulting in change in duty to apply).

B. Termination is based on alternate disposal of discharges (discharge is being disposed of in another way)
 a. Solid waste disposal unit (e.g. evaporative ponds)

- b. No Exposure Exclusion (for industrial stormwater facilities only.) NOX Number_____
- c. Combined with another authorized discharge. Permit Number ____
- d. Permit is not required (includes coverage by low risk policy, etc.) please explain, attach additional pages if necessary
- C. PERMITTEE IS NO LONGER THE OWNER/OPERATOR OF THE SITE and all efforts have been made to transfer the permit to appropriate parties. Please attach copies of registered mail receipts, letters, etc.

D4. STORMWATER CONSTRUCTION FACILITIES WHERE CONSTRUCTION IS COMPLETE (Select A, B, or C)

- A. SITE IS FINALLY STABILIZED OR CONSTRUCTION WAS NOT STARTED
 - a. The permitted activities meet the requirements for FINAL stabilization in accordance with the permit, the Stormwater Management Plan, and as described in item b. (explanation can be construction activities were not started).
 - b. Describe the methods used to meet final stabilization. (Required)

D4. STORMWATER CONSTRUCTION FACILITIES WHERE CONSTRUCTION IS COMPLETE (Continued)

- B. ALTERNATIVE PERMIT COVERAGE OR FULL REASSIGNMENT
 - a. All ongoing construction activities including all disturbed areas, covered under the permit certification listed in Part B have coverage under a separate CDPS Stomwater Construction permit. The Division's Reassignment form was used by the permittee to reassign all areas and activities.
 - b. Permit certification number covering the ongoing activities (Required)
- C. PERMITTEE IS NO LONGER THE OWNER OR OPERATOR OF THE FACILITY All efforts have been made to transfer the permit to appropriate parties. Please attach copies of registered mail receipt, letters, etc.

*Final stabilization is reached when: all ground surface disturbing activities at the site have been completed including removal of all temporary erosion and sediment control measure, and uniform vegetative cover has been established with an individual plant density of at least 70 percent of predisturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.

PART E. CERTIFICATION SIGNATURE REQUIRED FOR ALL TERMINATION REQUESTS

I certify under penalty of law that this document and all attachments were prepared under my direction and/or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those individuals immediately responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. " (See 18 USC 1001 and 33 USC 1319)

I certify that I am the legal representative of the above named company (PART B page 1).

Applies to Stormwater Construction terminations:

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

Signature	of Legally	Responsible Party

Date Signed

Name (printed)

Title

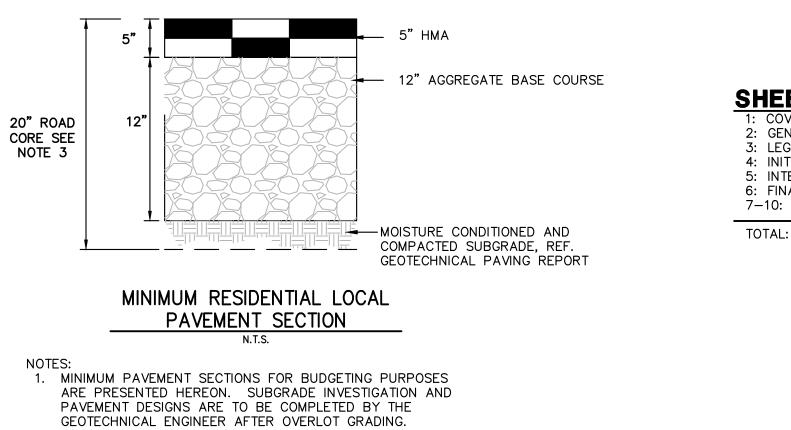
Signatory requirements: This termination request shall be signed, dated, and certified for accuracy by the permittee in accord with the following criteria:

- 1. In the case of a corporation, by a principal executive officer of at least the level of vice-president, or his or her duly authorized representative, if such representative is responsible for the overall operation of the operation from which the discharge described herein originates;
- 2. In the case of a partnership, by a general partner;
- 3. In the case of a sole proprietorship, by the proprietor;
- 4. In the case of a municipal, state, or other public operation, by either a principal executive officer, ranking elected official, or other duly authorized employee.

GRADING, EROSION, AND SEDIMENT CONTROL PLANS

ABBREVIATIONS

AC ACRE AD ALGEBRAIC DIFF AH AHEAD ARCH ARCHITECT	FERENCE FDP FERENCE FDR FES FG	2 2 3	FINAL DEVELOPMENT PLAN FINAL DRAINAGE REPORT FLARED END SECTION FINISHED GRADE FIRE HYDRANT FLOWLINE FILING FIBER OPTIC CABLE GRADE BREAK GAS EASEMENT GEOGRAPHIC INFORMATION SYSTEM GAS LINE GLOBAL POSITIONING SYSTEM GATE VALVE HANDICAP HIGH DEFLECTION COUPLING HIGH DEFLECTION COUPLING HIGH DEFLECTION COUPLING HIGH DESITY POLYETHYLENE HYDRAULIC GRADE LINE HOME OWNERS ASSOCIATION HIGH POINT INLET IRRIGATION EASEMENT INTERSECTION INVERT IRRIGATION EASEMENT INTERSECTION INVERT IRRIGATION KICK (THRUST) BLOCK LANDSCAPE EASEMENT LINEAR FEET LANE LETTER OF MAP REVISION LOW POINT LUMP SUM LEFT MAXIMUM MASTER DEVELOPMENT DRAINAGE PLAN MANHOLE MINIMUM NORTH NON-REINFORCED CONCRETE PIPE OFFICIAL DEVELOPMENT PLAN	PL PR PRC PT	PROPERTY LINE PROPOSED POINT OF REVERSE CURVATURE POINT OF TANGENCY
ASCE AMERICAN SOCI ENGINEERS ASS'Y ASSEMBLY	FL FL		FIRE HIDRANT FLOWLINE FILING	PV PVC R	PLUG VALVE POLYVINYL CHLORIDE RADIUS
BB BOX BASE BK BACK	GB GE		GRADE BREAK GAS EASEMENT	RCP RD ROW	ROAD RIGHT OF WAY
BOP BOTTOM OF PIF	GIS E		GEOGRAPHIC INFORMATION SYSTEM	RT S	RIGH I SOUTH
BEV BLOW OFF VAL BEV BUTTERFLY VAL BLVD BOULEVARD	VE GPS GV	S	GAS LINE GLOBAL POSITIONING SYSTEM GATE VALVE	SAN SF	SILL SANITARY SEWER SQUARE FEET
BW BOTTOM OF WA C&G CURB & GUTTE	LL HC R HDC	С	HANDICAP HIGH DEFLECTION COUPLING	ST STA	STREET STATION
CATV CABLE TELEVISI CB CATCH BASIN	ON HDP HGL	PE	HIGH DENSITY POLYETHYLENE HYDRAULIC GRADE LINE	STM SY	STORM SEWER SQUARE YARD
CDOT COLORADO DEP TRANSPORTATIO	ARTMENT OF HP	A	HOME OWNERS ASSOCIATION HIGH POINT INLET	TB TBC	THRUST BLOCK TOP BACK OF CURB
CDS CUL-DE-SAC CFS CUBIC FEET PE	R SECOND INT		IRRIGATION EASEMENT	TBW TEL	TOP BACK OF WALK TELEPHONE
CL CENTER LINE CLOMR CONDITIONAL LE REVISION	ETTER OF MAP		INVERT IRRIGATION KICK (THRUST) BLOCK	TOA TOB TOC	TOP OF ASPHALI TOP OF BOX TOP OF CURB OR CONCRETE
CLR CLEAR CMP CORRUGATED M	ETAL PIPE LF		LANDSCAPE EÁSEMENT LINEAR FEET	TOE TOF	TOE OF SLOPE TOP OF FOUNDATION
CO CLEAN OUT CONC CONCRETE CR CIRCLE	LN LOM LP	٨R	LANE LETTER OF MAP REVISION LOW POINT	TOP TS TW	TOP OF PIPE TOP OF SLOPE TOP OF WALL
CSP CORRUGATED S CT COURT	TEEL PIPE LS LT		LUMP SUM LEFT	TYP UDFCD	TYPICAL URBAN DRAINAGE AND FLOOD
CTRB CONCRETE THRI BLOCK	JST REDUCER MAX MDD	X DP	MAXIMUM MASTER DEVELOPMENT DRAINAGE DI AN	UE LI&DE	CONTROL DISTRICT UTILITY EASEMENT
DBPS DRAINAGE BASI STUDY	N PLANNING MH MIN		MANHOLE MINIMUM	UGE VCP	UNDERGROUND ELECTRIC VITRIFIED CLAY PIPE
DE DRAINAGE EASE DIA DIAMETER DIP DUCTILE IRON F	MENT N NRC	CP	NORTH NON-REINFORCED CONCRETE PIPE	VPC VPI	VERTICAL POINT OF CURVATURE VERTICAL POINT OF INTERSECTION
	ODP COMMITTEE OHE			VPT VTC	VEHICLE INACKING CONTROL
DU DWELLING UNITS E EAST EA EACH	5 OHU PC PCC		OVERHEAD UTILITY POINT OF CURVATURE POINT OF COMPOUND	W WL WM	WEST WATER LINE WATER MAIN
EGL ENERGY GRADE EL ELEVATION	LINE	२	CURVATURE POINT OF CURB RETURN	WRD	WATER RESOURCES DEPARTMENT
ELEC ELECTRIC EOA EDGE OF ASPH, ESMT EASEMENT	ALT PDP PDP		PRELIMINARY DEVELOPMENT PLAN PROFESSIONAL ENGINEER	WS WSE WTR	WATER SURFACE WATER SURFACE ELEVATION WATER
EST ESTIMATE EX EXISTING	PI PKW		POINT OF INTERSECTION PARKWAY	YR	YEAR



SOIL PREPARATION NOTE: SOIL PREPARATION SHALL BE PER RECOMMENDATIONS FROM THE GEOTECHNICAL

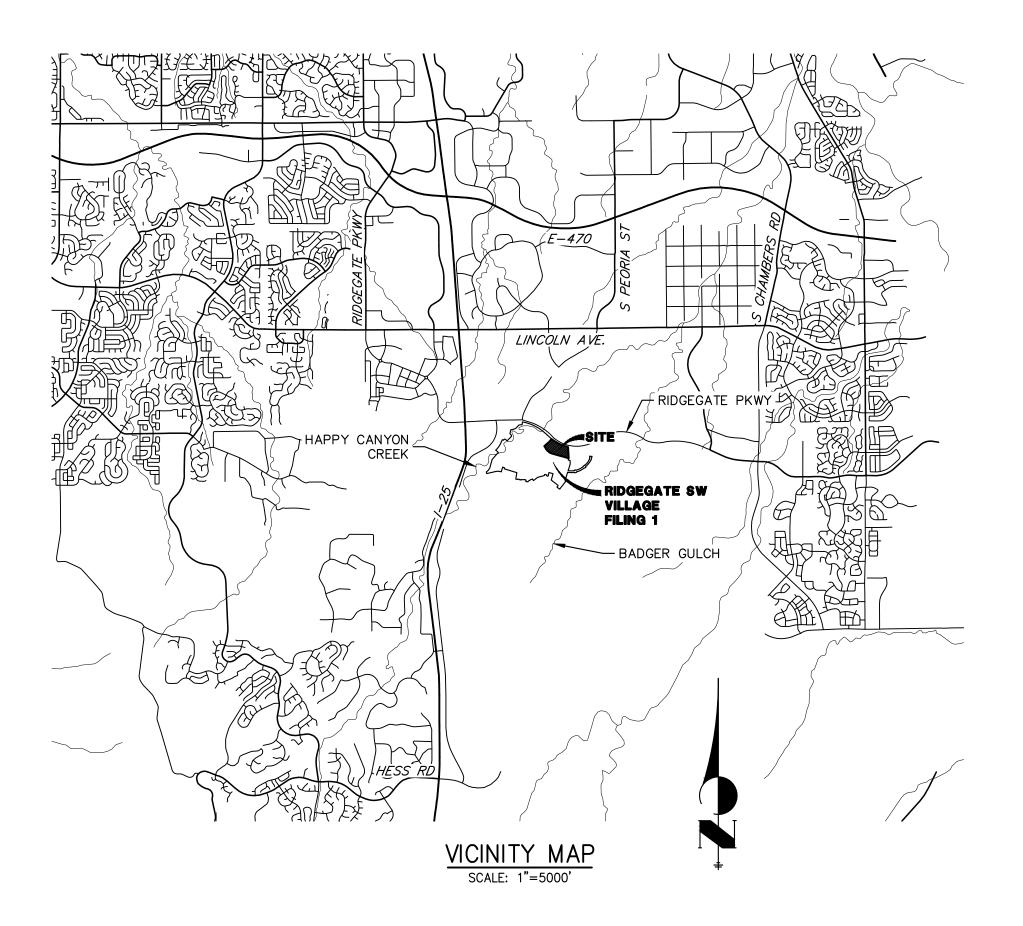
REPORT PREPARED FOR THIS SITE: GEOTECHNICAL ENGINEER: CTL THOMPSON PROJECT NUMBER: DN51,551-115-R1

THE CONTRACTOR IS TO REVIEW THIS REPORT IN FULL PRIOR TO BID. INFORMATION IN THE GEOTECHNICAL REPORT SUPERCEDES ANY CONFLICTING INFORMATION CONTAINED IN THE CONSTRUCTION PLANS AND SPECIFICATIONS.

- 2. ASPHALT, BASE COURSE DEPTH, AND SUBGRADE PRAPARTATION IS TO BE IN ACCORDANCE WITH GEOTECHNICAL PAVING RECOMMENDATIONS.
- 3. CONTOURS SHOWN WITHIN THIS PLAN SET ARE TO TOP OF PAVING. ROAD CORE IS TO EXTEND 3" BELOW BOTTOM OF PAVING AND ROAD BASE SECTION.

LYRIC AT RIDGEGATE

A PORTION OF THE RIDGEGATE PLANNED DEVELOPMENT DISTRICT, EAST SIDE PROPERTY LOCATED IN THE NORTHEAST QUARTER OF SECTION 23, TOWNSHIP 6 SOUTH, RANGE 67 WEST OF THE 6TH P.M., CITY OF LONE TREE, COUNTY OF DOUGLAS, STATE OF COLORADO



SHEET INDEX

- 1: COVER SHEET 2: GENERAL NOTES
- 3: LEGEND 4: INITIAL GESC
- 5: INTERIM GESC 6: FINAL GESC
- 7–10: GESC NOTES AND DETAILS

TOTAL: 10

OWNER

RIDGEGATE INVESTMENTS, INC. 9878 SCHWAB WAY, SUITE 415 LONE TREE, CO 80124

DEVELOPER

LOKAL HOMES 8310 S. VALLEY HWY, SUITE 115 ENGLEWOOD, CO 80112 TOMMY PUCCIANO P~720.234.4728

ARCHITECT

LOKAL STUDIOS 8310 S. VALLEY HWY, SUITE 115 ENGLEWOOD, CO 80112

CIVIL ENGINEER

JR ENGINEERING 7200 SOUTH ALTON WAY, SUITE C400 CENTENNIAL, CO P~303.740.9393

J·R ENGINEERING

LANDSCAPE ARCHITECT

PCS GROUP, INC. P.O. BOX 18287 DENVER, CO 80218 PAUL SHOUKAS P~303.531.4905

GEOTECHNICAL ENGINEER

CTL THOMPSON 1971 WEST 12TH AVENUE DENVER, CO 80204

CAUTION - NOTICE TO CONTRACTOR

THE LOCATIONS OF EXISTING ABOVE GROUND AND UNDERGROUND UTILITIES ARE BASED ON THE RECORDS OF THE VARIOUS UTILITY COMPANIES AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE LOCAL UTILITY LOCATION CENTER AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF THE UTILITIES. 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.

CITY OF LONE TREE

DATE

THESE CONSTRUCTION PLANS HAVE BEEN REVIEWED BY CITY OF LONE TREE FOR GRADING AND EROSION CONTROL IMPROVEMENTS ONLY.

ENGINEERING DIVISION ACCEPTANCE BLOCK



Know what's below. Call before you

ENGINEER'S STATEMENT THE GRADING, EROSION, AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PREPARED UNDER MY DIN SUPERVISION IN ACCORDANCE WITH THE REQUIREMENT CITY OF LONE TREE GRADING, EROSION, AND SEDIMENT CONTROL (GESC) CRITERIA N.W. 44270 KURTIS WILLIAMS, P.E.	RECT S OF O	COVER SHE
COLORADO P.E. 34270 FOR AND ON BEHALF OF JR ENGINEERING ONLO	SHEE	T 1
	JOB N	NO. 15

		UNTIL SUCH TIME AS THESE DRAWINGS ARE	APPROPRIATE REVIEWING	AGENCIES, JK ENGINEERING APPROVES THEIR USE	UNLY FOR THE PURPOSES DESIGNATED BY WRITTEN	AU THORIZATION.
	PREPARED FOR	LOKAL HOMES	8310 S. VALLEY HWY	SULLE 115 ENGLEWOOD CO	ENGLE #002, 00 80112	(720) 234-4728
					Centennial 303-740-9393 • Colorado Springs 719-593-2593	For Collins 9/0-491-9888 • www.jrengineering.com
	BY DATE					
	H-SCALE 1"=5000' No. REVISION					
	1"=5000' 1	N/A	3/2/23	GNL	GNL	
	H-SCALE	V-SCALE	DATE	DESIGNED BY	DRAWN BY	СНЕСКЕД ВҮ
dig.				COVER SHEEI		
	SH	EET	1	0	F 1	10

5950.10

GENERAL NOTES:

- 1. THE SITE SHALL BE STRIPPED OF ALL VEGETATIVE AND ORGANIC MATERIAL A MINIMUM OF 6" IN ALL AREAS. ALL STRIPPING MATERIALS SHALL BE STOCKPILED ON SITE TO BE USED IN LANDSCAPING.
- 2. THE CONTRACTOR SHALL PROTECT ALL ADJACENT PROPERTY TO THE PROJECT WORK SITE (SEE THE GESC PLAN APPROVED BY CITY OF LONE TREE).
- 3. ALL SILT FENCE SHALL BE INSTALLED ALONG THE CONTOUR.
- 4. THE MAXIMUM HEIGHT OF ALL STOCKPILES SHALL BE 20' FROM FINISHED GROUND.
- 5. ALL MATERIALS, WORKMANSHIP, AND CONSTRUCTION OF IMPROVEMENTS SHALL MEET OR EXCEED THE GOVERNING CITY, COUNTY, AND/OR STATE AND APPLICABLE UTILITY DISTRICT STANDARDS AND SPECIFICATIONS, AND APPLICABLE STATE AND FEDERAL REGULATIONS. WHERE THERE IS A CONFLICT BETWEEN THESE PLANS AND ANY APPLICABLE STANDARDS, THE HIGHER QUALITY STANDARD SHALL APPLY. ALL WORK SHALL BE INSPECTED AND APPROVED BY THE CITY AND APPLICABLE UTILITY DISTRICT(S). 6. THE SITE CONSTRUCTION PLANS LISTED WITHIN THIS PLAN SET ARE NOT FOR CONSTRUCTION UNLESS APPROVED BY THE APPROPRIATE GOVERNING JURISDICTION. THE CONTRACTOR SHALL CONFIRM SAID APPROVAL PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL KEEP ONE (1) SIGNED COPY OF THE APPROVED SET OF PLANS, APPROPRIATE
- SPECIFICATIONS AND STANDARDS. AND APPROVED PERMITS ONSITE AT ALL TIMES. 7. ALL REFERENCES TO ANY PUBLISHED STANDARDS SHALL REFER TO THE LATEST REVISION OF SAID STANDARDS, UNLESS SPECIFICALLY STATED OTHERWISE.
- 8. THE CONTRACTOR, AT HIS OWN EXPENSE, SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND LICENSES FOR WORK INCLUDING, BUT NOT LIMITED TO DEMOLITION, STREET CUTS, UTILITY INTERFERENCES, TRAFFIC CONTROL, GRADING, AND UTILITY FROM ALL APPLICABLE AGENCIES; AND FOR COMPLYING WITH ALL PROVISIONS INCLUDED THEREIN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING ALL OTHER APPLICABLE PERMITS NOT SPECIFICALLY REQUIRED BY THE AUTHORITY HAVING JURISDICTION.
- 9. ANY DISRUPTION OF UTILITY SERVICE THAT IS REQUIRED TO ADJUST, EXTEND, RELOCATE OR OTHERWISE REARRANGE ANY UTILITY WITHIN THE PROJECT AREA SHALL BE COORDINATED IN ADVANCE WITH THE AFFECTED UTILITY ENTITY.
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ASPECTS OF PROJECT SAFETY INCLUDING, BUT NOT LIMITED TO, EXCAVATION, TRENCHING, SHORING, TRAFFIC CONTROL, AND SECURITY.
- 11. THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN, IN ACCORDANCE WITH THE M.U.T.C.D. TO THE APPROPRIATE RIGHT-OF-WAY AUTHORITY (CITY, COUNTY, OR STATE) FOR APPROVAL, PRIOR TO ANY CONSTRUCTION ACTIVITIES WITHIN, OR AFFECTING, THE RIGHT-OF-WAY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ANY AND ALL TRAFFIC CONTROL DEVICES AS MAY BE REQUIRED BY THE CONSTRUCTION ACTIVITIES. ALL WORK WITHIN THE RIGHT OF WAY SHALL BE DONE IN ACCORDIANCE WITH THE GOVERNING AUTHORITY'S STANDARDS AND SPECIFICATIONS.
- 12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEANING AND RESTORATION OF ANY EXISTING IMPROVEMENTS INCLUDING, BUT NOT LIMITED TO STREET PAVEMENT, FENCES, SOD, LANDSCAPING, SPRINKLER SYSTEMS, AND UTILITIES DISTURBED DURING CONSTRUCTION TO THEIR ORIGINAL LOCATION AND CONDITION.
- 13. ALL DEMOLITION, REMOVAL, DISPOSAL, AND ABANDONMENT OF UTILITIES, STRUCTURES, SITE IMPROVEMENTS, AND SITE FURNISHINGS SHALL BE DONE IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL STANDARDS AND SPECIFICATIONS, AND PERMIT REQUIREMENTS.
- 14. ALL DISTURBED SOIL, ON- OR OFF-SITE AND RELATED TO WORK AT THIS PROJECT SITE, IS REQUIRED TO BE PROTECTED FROM WIND AND STORM WATER EROSION. TO MITIGATE EROSION, THE CONTRACTOR SHALL USE STANDARD EROSION CONTROL TECHNIQUES DESCRIBED IN THESE PLANS.
- 15. ALL STRUCTURAL EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO ANY GROUND-DISTURBING ACTIVITY. ALL EROSION CONTROL MEASURES SHALL BE MAINTAINED IN GOOD REPAIR BY THE CONTRACTOR UNTIL SUCH TIME AS THE ENTIRE DISTURBED AREA IS STABILIZED WITH HARD SURFACE OR PERMANENT LANDSCAPING. THE CONTRACTOR IS RESPONSIBLE FOR REFERRING TO ANY EROSION AND SEDIMENT CONTROL, STORMWATER MANAGEMENT, STORMWATER POLLUTION PREVENTION, OR SIMILAR PLAN AND/OR NARRATIVE AND ASSOCIATED PERMITS INCLUDING, BUT NOT LIMITED TO GRADING PERMITS, AND COMPLYING WITH THE REQUIREMENTS THEREIN.
- 16. IF, DURING THE CONSTRUCTION PROCESS, CONDITIONS ARE ENCOUNTERED BY THE CONTRACTOR, HIS SUBCONTRACTORS, OR OTHER AFFECTED PARTIES, WHICH COULD INDICATE A SITUATION THAT IS NOT IDENTIFIED IN THE PLANS OR SPECIFICATIONS, THE CONTRACTOR SHALL CONTACT THE OWNER/DEVELOPER AND THE ENGINEER IMMEDIATELY.
- 17. BENCHMARK VERIFICATION: THE CONTRACTOR SHALL VERIFY THE EXISTING CONDITIONS AND THE PROPOSED ELEVATIONS IN THIS CONSTRUCTION PLAN SET AGAINST THE PROJECT BENCHMARK, IDENTIFIED HEREIN, PRIOR TO COMMENCING WORK.
- 18. IF DEWATERING IS REQUIRED, A STATE CONSTRUCTION DEWATERING DISCHARGE PERMIT IS REQUIRED FOR DISCHARGES TO A STORM SEWER, CHANNEL, IRRIGATION DITCH, ANY STREET THAT IS TRIBUTARY TO THE AFOREMENTIONED FACILITIES OR ANY WATER OF THE UNITED STATES.
- 19. A STATE AIR QUALITY PERMIT IS REQUIRED FOR LAND DISTURBANCE ACTIVITIES THAT ARE MORE THAN 25 CONTIGUOUS ACRES OR MORE THAN 6 MONTHS IN DURATION. THE CONTRACTOR, AT HIS OWN EXPENSE, SHALL BE RESPONSIBLE FOR OBTAINING THE REQUIRED AIR QUALITY PERMIT AND FOR COMPLYING WITH ALL PROVISIONS INCLUDED THEREIN.
- 20. ALL ROADWAY OVER EXCAVATION TO BE DONE IN ACCORDANCE WITH GEOTECHNICAL RECOMMENDATIONS. FINAL PAVEMENT DESIGN TO BE PROVIDED BY GEOTECHNICAL ENGINEER AFTER OVERLOT GRADING IS COMPLETE. CONTRACTOR TO CONFIRM ROADWAY OVER EXCAVATION REQUIREMENTS WITH OWNER AND GEOTECHNICAL ENGINEER.

COMPACTION REQUIREMENTS

- SOIL COMPACTION SHALL BE PER RECOMMENDATIONS FROM THE GEOTECHNICAL REPORT PREPARED FOR THIS SITE: • PRIOR TO FILL PLACEMENT. THE GROUND SURFACE IN AREAS TO BE FILLED SHOULD BE STRIPPED OF DEBRIS. VEGETATION/ORGANICS AND OTHER DELETERIOUS MATERIAS. SCARIFIED AND MOISTURE CONDITIONED TO BETWEEN 1 AND 4 PERCENT ABOVE OPTIMUM MOISTURE CONTENT FOR CLAY OR WITHIN 2 PERCENT OF OPTIMUM FOR SAND AND GRAVEL, AND COMPACTED TO AT LEAST 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY (ASTM D 698)
- UTILITY TRENCH BACKFILL SHOULD BE MOISTENED BETWEEN OPTIMUM AND 4 PERCENT WETTER AND COMPACTED TO AT LEAST 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY FOR CLAY AND MOISTENED WITHIN 2 PERCENT OF OPTIMUM AND COMPACTED TO 100 PERCENT OF STANDARD PROCTOR FOR SAND.
- SUB-EXCAVATION FILL SHOULD BE MOISTURE-CONDITIONED BETWEEN OPTIMUM AND 4 PERCENT ABOVE OPTIMUM MOISTURE CONTENT FOR CLAY OR WITHIN 2 PERCENT OF OPTIMUM FOR SAND. FILL SHOULD BE COMPACTED AT LEAST 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY.

EXCAVATION SCOPE OF WORK:

THE SCOPE OF WORK

A. SITE PREPARATION

1. PRIOR TO COMMENCEMENT OF EXCAVATION, THE SITE SHALL BE STRIPPED IN CONFORMANCE WITH REMOVAL OF STRIPPINGS SHALL EXTEND 5 FEET AT ALL TIMES BEYOND THE BOUNDARIES OF THE ARE DISCRETION OF AND DIRECTED BY THE SOILS ENGINEER. ALL STRIPPINGS SHALL BE STORED ON SITE A

2. WITHIN THE GRADING LIMITS, ALL EXISTING STRUCTURES SUCH AS FENCES, DRAINAGE DEVICES. AS THE BUILDER OR CONSTRUCTION PLANS. NO PROCESSING OF THIS MATERIAL WILL BE ALLOWED, UNLES WILL BE PERMITTED.

3. ONCE THE VEGETATION HAS BEEN REMOVED TO THE SATISFACTION OF THE SOILS ENGINEER, THE RE-COMPACTED TO A DEPTH OF AT LEAST 12 INCHES OR AS DIRECTED BY THE SOILS ENGINEER. THE RELEASED THE AREA FOR FILL PLACEMENT WITH VERBAL APPROVAL.

4. DURING ALL CLEARING, GRUBBING, STRIPPING, SITE PREPARATION, EXCAVATION AND GRADING, DUS SPECIFICATIONS OF THE BUILDER, SOILS ENGINEER, LOCAL GOVERNING JURISDICTION, TRI-COUNTY HEAL HAS ACCEPTED THE SITE.

5. ALL VEGETATION, WITH THE EXCEPTION OF TOPSOIL, AND DEBRIS RESULTING FROM CLEARING AND APPROPRIATE WASTE DISPOSAL FACILITY, UNLESS OTHERWISE DIRECTED BY BUILDER.

B. EXCAVATION AND GRADING

 THE WORK SHALL CONSIST OF ALL LABOR, FUEL, EQUIPMENT AND MATERIALS, NECESSARY TO CO CONFORMANCE WITH THE APPROVED GRADING PLANS, TO A TOLERANCE OF TWO TENTHS OF ONE FOOT

2. THE CONTRACTOR SHALL HAVE SUITABLE AND SUFFICIENT EQUIPMENT ON THE JOB SITE TO PROC WITH THE SPECIFICATIONS DEFINED BY THE PROJECT SOILS REPORT AND THE SITE SOILS ENGINEER.

3. COMPACTION OF EACH LAYER SHALL BE CONTINUOUS OVER ITS ENTIRE AREA AND THE COMPACTI REQUIRED DENSITY HAS BEEN OBTAINED, PER SOILS ENGINEERS TESTING AND APPROVALS.

4. COMPACTION, MOISTURE-DENSITY TESTING SHALL BE PROVIDED BY THE BUILDER IN THE LOCATION SHALL BE CONDUCTED BY THE SOILS ENGINEER TO ENSURE THAT THE FILL CONFORMS TO THE REQUIR EMPLOYEES SHALL PROVIDE ASSISTANCE TO THE SOILS ENGINEER AS REQUESTED. TO FACILITATE FIEL EXCAVATE TEST PITS IN LOCATIONS AND AT DEPTHS REQUESTED BY THE SOILS ENGINEER. IN THE EV ENGINEER. THE CONTRACTOR SHALL REWORK THE MATERIAL UNTIL IT CONFORMS TO THE SPECIFICATION ENGINEER. THE COST OF ANY REWORKING SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR SHALL BE AT THE SOLE EXPENSE OF THE CONTRACTOR.

5. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND TRANSPORTING ALL CONSTRUCTION WA 6. ALL STOCKPILING AND WASTING OF MATERIAL WILL BE CONSIDERED INCIDENTAL TO THE CONTRACT

RETURNING THE STOCKPILED MATERIAL TO THE PROJECT AS COMPACTED FILL OR OTHERWISE. STOCKF 7. ROCK ENCOUNTERED, BOTH RIPPABLE AND NON-RIPPABLE, SHALL BE REMOVED FROM THE SITE INCLUDED AS A CONTRACTOR'S UNIT BID PRICE.

COMPACTED FILLS

- 1. DELETERIOUS MATERIAL NOT DISPOSED OF DURING CLEARING OR DEMOLITION SHALL BE REMOVED
- 2. MATERIAL THAT IS CONSIDERED UNSUITABLE BY THE SOILS ENGINEER SHALL NOT BE USED IN THI

3. WHERE THE SLOPE RECEIVING FILL EXCEEDS A RATIO OF FIVE-HORIZONTAL TO ONE VERTICAL, TH BENCHED THROUGH ALL UNSUITABLE TOPSOIL, COLLUVIUM, ALLUVIUM OR CREEP MATERIAL INTO SOUND ALL NECESSARY EXCAVATION PROCESSES MUST CONFORM TO ALL OSHA REGULATIONS AND GUIDELINES

4. NO FILL MATERIAL SHALL BE PLACED UPON FROZEN SUB-GRADE, SPREAD OR ROLLED WHILE IT I D. CERTIFICATION

1. CERTIFICATION OF THE GRADING SHALL BE DONE IN A TIMELY MANNER. CONTRACTOR SHALL PRO CONTRACTOR SHALL HAVE 2 DAYS FROM THE TIME THE GRADE CERTIFICATION STAKING IS COMPLETE APPROVED PLAN GRADES. . UNTIL THE SITE IS ACCEPTED BY BUILDER, IT SHALL BE THE CONTRACTOR HAS COLLECTED AND PROTECT THE WORK SITE FROM DAMAGE AS A RESULT OF RAIN, SNOW, SLEET, EXPENSE.

ADDITIONAL PROVISIONS

- A. UPON COMPLETION OF THE WORK, THE SITE SHALL BE RIPPED OR SURFACE RUFFENED PERPENDICULAI SATISFACTION OF THE BUILDER.
- B. ALL HAUL ROADS OR OTHER AREAS OUTSIDE OF THE PROJECT THAT HAVE BEEN DISTURBED BY THE BLADED SMOOTH AND/OR RIPPED TO THE SATISFACTION OF THE BUILDER.
- C. THE CONTRACTOR, AT HIS EXPENSE, SHALL REMOVE SPILLAGE AND/OR TRACKING RESULTING FROM HA TRAVELED ROADWAYS, IMMEDIATELY,
- D. CONTRACTOR SHALL COMPLY WITH THE APPROVED EROSION CONTROL PLAN. CONTRACTOR SHALL REP PERFORMANCE OF THEIR WORK. THE COST OF REPAIR OR REPLACEMENT SHALL BE BORNE BY THE CO
- E. CONTROL OF NUISANCE WATER OR CONSTRUCTION WATER SHALL BE THE RESPONSIBILITY OF THE CONT CONTROL SURFACE RUNOFF WATER TO AVOID DAMAGE TO ADJOINING PROPERTIES OR TO FINISHED WOR MEASURES TO PREVENT EROSION OF GRADED AREAS UNTIL SUCH TIME AS PERMANENT DRAINAGE AND GRADE ACCEPTANCE. ALL MEASURES SHALL BE IN CONFORMANCE WITH GESC AND SWMP PLANS FOR
- F. ALL ON-SITE MATERIALS, HAZARDOUS MATERIALS, SHALL BE MAINTAINED, CONTROLLED, STORED AND AND REGULATIONS. ALL COSTS ASSOCIATED SHALL BE THE CONTRACTORS RESPONSIBILITY.
- G. EXCAVATION OF SUBSURFACE MATERIAL WHICH CANNOT BE REMOVED BY RIPPING WITH D8 DOZER SHA STANDARD EQUIPMENT RATES. NO PAYMENT SHALL BE MADE FOR LOSS TIME AND CONTRACTOR SHAL BUILDER. PAYMENT SHALL BE LIMITED TO RIPPING EQUIPMENT ONLY.

AS RECEIVING FILL. THE ND PLACED AT THE DIRE SPHALT, ETC., SHALL BE	THE SOILS ENGINEER AND APPROVED PLANS. DEPTH OF THE STRIPPING SHALL BE AT THE SOLE CTION OF THE BUILDER. REMOVED, EXCEPT AS OTHERWISE DIRECTED BY ENGINEER OR BY BUILDER. NO ONSITE BURNING		SV JME HOUS HENT	THESE DRAWINGS ARE	APPROPRIATE REVIEWING	AGENCIES, JK ENGINEEKING APPROVES THEIR USE	DESIGNATED BY WRITTEN	AUTHORIZATION.
	ECEIVE THE FILL SHALL BE SCARIFIED AND F PLACE FILL UNTIL THE SOILS ENGINEER HAS							
ST CONTROL SHALL BE M	AINTAINED BY THE CONTRACTOR TO THE		FOR	S	ΥΗΥ	C)	728
	MOVED FROM THE SITE AND HAULED TO AN			- HOME	VALLEY	IE 115 Mood	80112	234-4
			PREPARED	O.	S O	SUI TE FNGI FW		(720)
Τ.	AND EMBANKMENT (MASS GRADING) IN				831	L	1	
	AMOUNT OF FILL BEING PLACED, IN CONFORMANCE							
	AKE SUFFICIENT TRIPS TO ENSURE THAT THE			- 1	_		~	
REMENTS OF THE PROJECT LD COMPACTION AND MOIS /ENT OF A FAILED COMPA NS OF THE PROJECT SOIL	CTED BY THE SOILS ENGINEER. THIS TESTING SOILS REPORT. THE CONTRACTOR AND HIS TURE-DENSITY TESTING, THE CONTRACTOR SHALL CTION TEST, AS DETERMINED BY THE SOILS S REPORT TO THE SATISFACTION OF THE SOILS MPENSATION SHALL BE CONSIDERED. ALL REWORK			UNIDEE			igs 719-593-2593	ring.com
TOR'S PRICING, AND NO (PILE LOCATIONS SHALL BE	PLETE THE WORK AT THEIR SOLE EXPENSE. COMPENSATION WILL BE MADE FOR STOCKPILING OR APPROVED BY THE BUILDER. HE SOILS ENGINEER AND BUILDER AND SHALL BE			ENCINEEDI	•		-9393 • Colorado Springs 719-	-9888 • www.jrenginee
	TED BY THE SOILS ENGINEER.					AWES	Centennial 303-740-9393	lins 9/0-491-
	WITH A MINIMUM KEY WIDTH OF 6 FEET AND ERIAL OR AS DIRECTED BY THE SOILS ENGINEER.						Centenr	Fort Co
5.	R DURING UNFAVORABLE WEATHER CONDITIONS.							
TO REGRADE ALL AREAS OR'S RESPONSIBILITY TO	WHEN AN AREA IS READY TO BE CERTIFIED. GREATER THAN 0.20' VARIANCE FROM THE DRAIN AND/OR PUMP ALL AREAS WHERE WATER I OF PRECIPITATION, AT CONTRACTOR'S SOLE		BY DATE					
R TO SLOPE AS DIRECTED	BY BUILDER, AND ALL TRASH REMOVED, TO THE							
GRADING OPERATION SHAI	L BE RETURNED TO THEIR ORIGINAL GRADE,							
AULING OR CONSTRUCTION	OPERATIONS ALONG OR ACROSS ANY PUBLICLY							
ONTRACTOR AND INCLUDE	GE CAUSED BY THE CONTRACTOR DURING THE D IN THEIR SCOPE OF WORK. N THE SCOPE OF WORK. CONTRACTOR SHALL DNTRACTOR SHALL EMPLOY APPROPRIATE							
EROSION CONTROL MEAS THE SITE.	SURES HAVE BEEN INSTALLED OR UNTIL ROUGH		NOI					
	CE WITH ALL LOCAL, STATE, AND FEDERAL RULES		REVISION					
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	CITY OF LONE TREE					DE		<u>්</u>
	DATE							
	THESE CONSTRUCTION PLANS HAVE BEEN REVIEWED] -				
	BY CITY OF LONE TREE FOR GRADING AND EROSION CONTROL IMPROVEMENTS ONLY.	Know what's below.	√ ('		(L	Ц Л		
	ENGINEERING DIVISION ACCEPTANCE BLOCK	Call before you dig.	RIDGFGA	2		NOLE		
			A T R			ζΑΓ		
	ENGINEER'S STATEMENT THE GRADING, EROSION, AND SEDIMENT CONTRO					GENEKAL		
	INCLUDED HEREIN HAS BEEN PREPARED UNDER SUPERVISION IN ACCORDANCE WITH THE REQUIR CITY OF LONE TREE GRADING, EROSION, AND SE CONTROL (GESC) CRITERIA	EMENTS OF		- - -		СF С		
	KURTIS WILLIAMS P.F.	ATE				~		10
	KURTIS WILLIAMS, P.E. COLORADO P.E. 34270 FOR AND ON BEHALF OF JR ENGINEERING, OLLO	E NORTE		EET	2	0 159		10 10
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LAYER LINETYPE LEGEND

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	EDGE OF WETLANDS	======	
PROPOSED FLOW ARROW	STONE WALL	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	PROPOSED FLOW ARROW	→	

EXISTING FLOW ARROW

PLUG TEE DRY UTILITIES CABLE TV MARKER CABLE TELEVISION ELECTRIC MARKER ELECTRIC SERVICE ELECTRICAL PEDESTA ELECTRICAL METER ELECTRICAL MANHOL FIBER-OPTIC MARKE IRRIGATION PEDESTA TELEPHONE MARKER TELEPHONE PEDEST TELEPHONE MANHOL

GUY ANCHOR GUY POLE

MISC. UTILITIES VENT PIPE

TEST HOLE DESIGNATOR

STORM SEWER MANHOLE STORM INLET AREA INLET – SQU AREA INLET – ROU FLARED END SECTION RIPRAP

SANITARY SEN LINE MARKER SERVICE MARKER CLEAN-OUT MANHOLE W/ DIREC FLOW ARROW

WATER LINE 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 GAS LINE MARKER SERVICE MARKER METER VALVE

UTILITY POLE

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MONUMENTATION LEGEND

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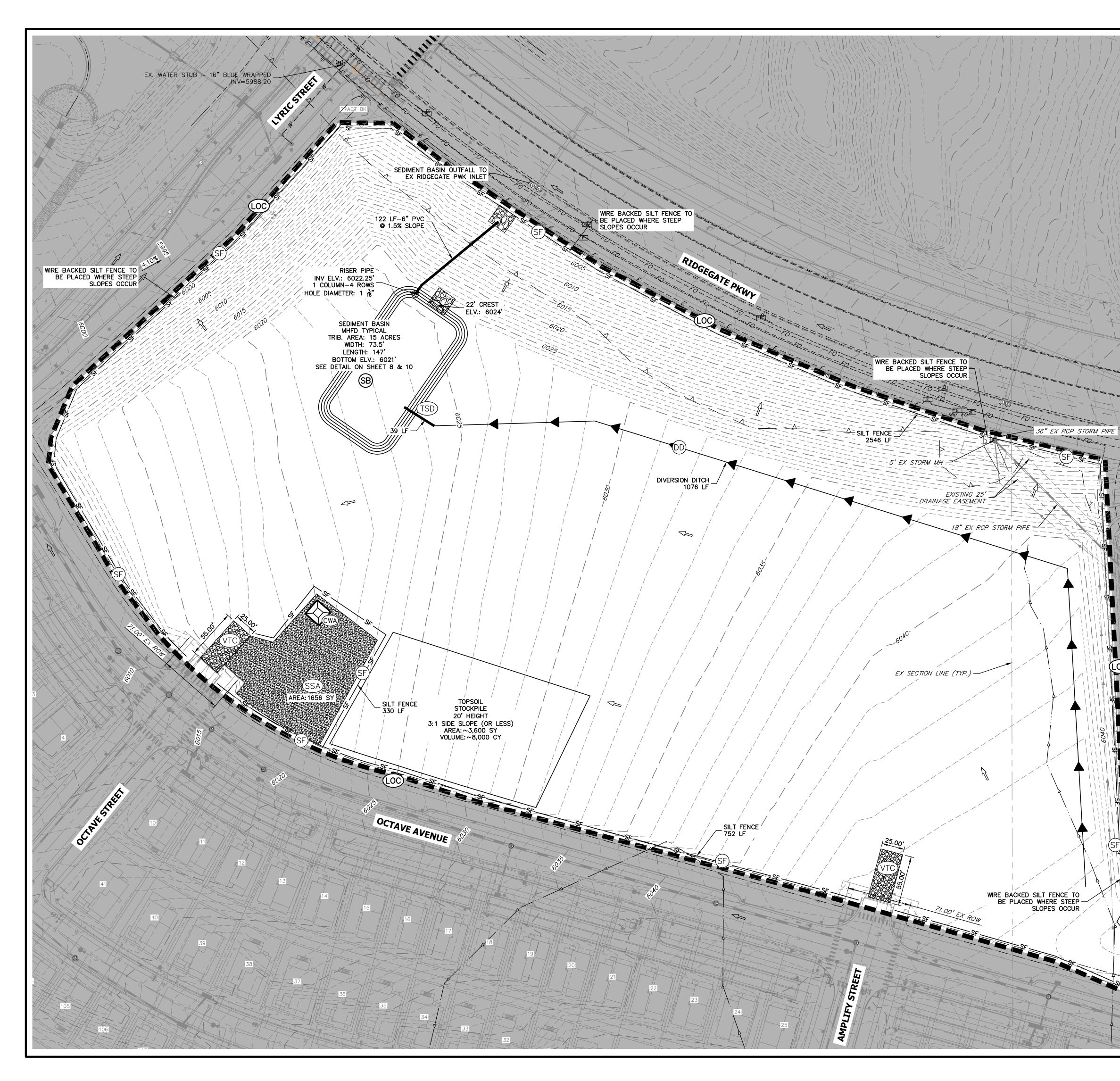
TRAFFIC LEGEND

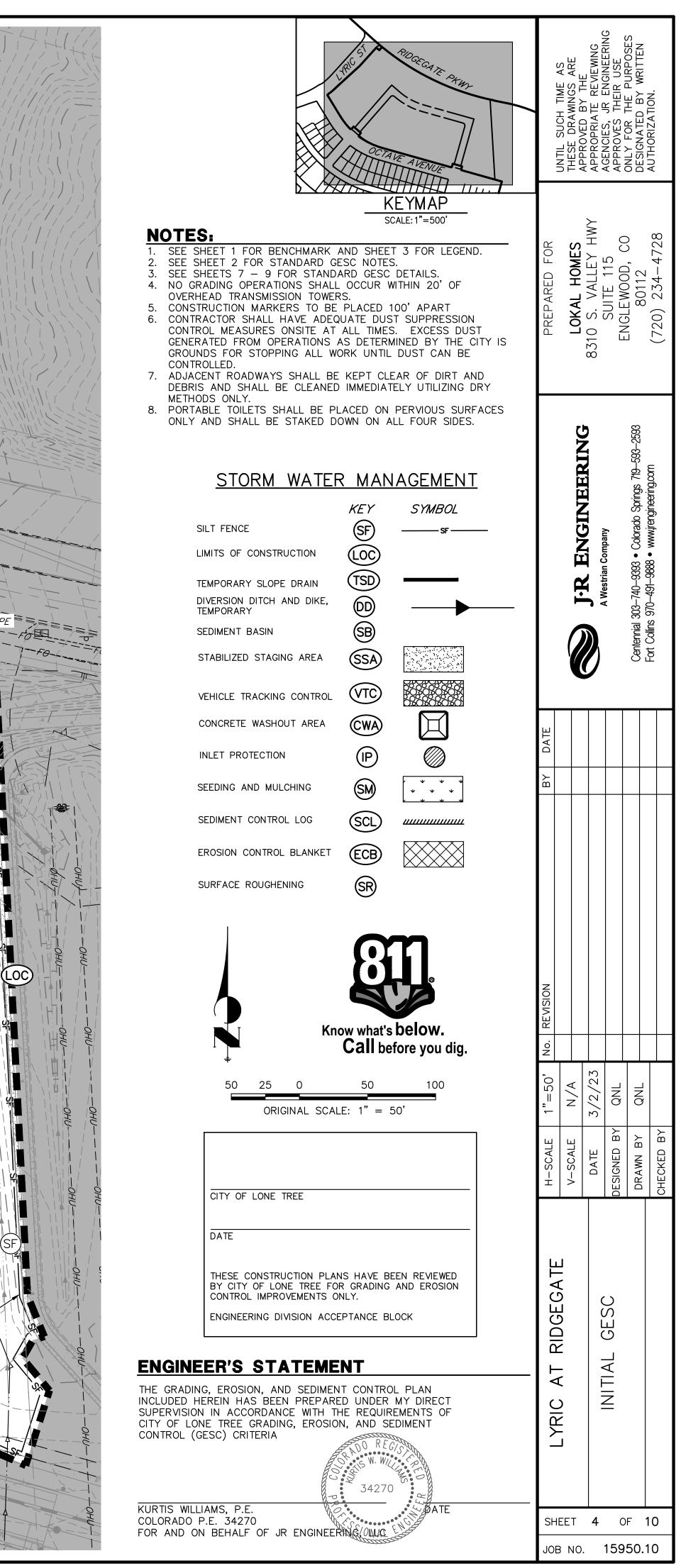
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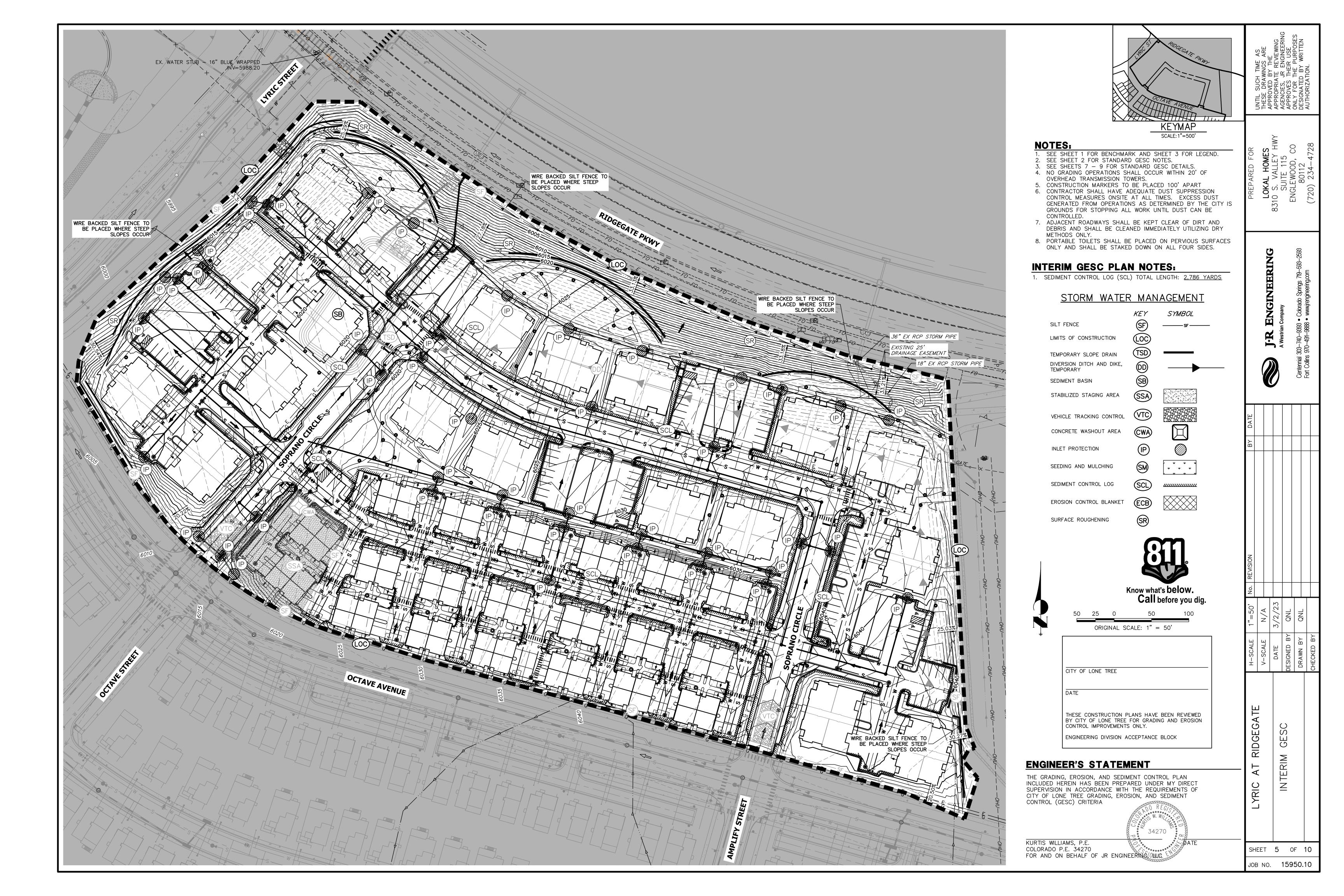
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SEDIMENT CONTROL LOG	S
SILT FENCE	(5
SURFACE ROUGHENING	(5
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SEDIMENT TRAP	(5
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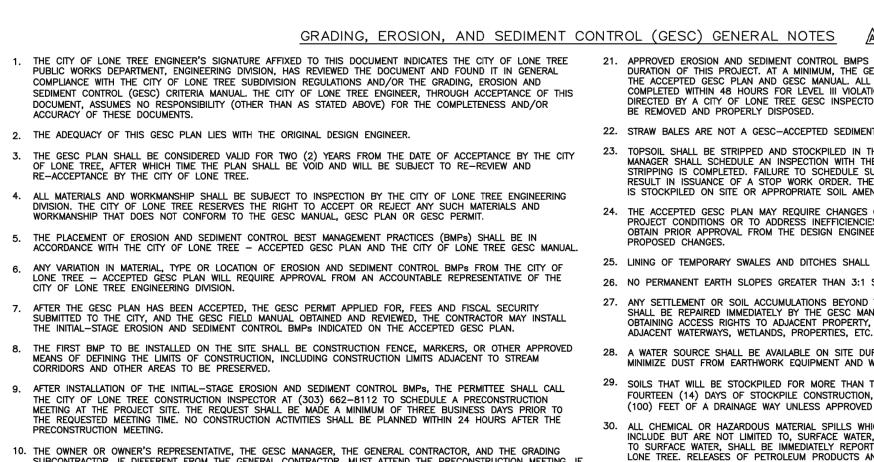
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		DATE THESE CONSTRUCTION PLANS HAVE BEEN REVIEWED BY CITY OF LONE TREE FOR GRADING AND EROSION CONTROL IMPROVEMENTS ONLY. ENGINEERING DIVISION ACCEPTANCE BLOCK ENGINEERY'S STATEMENT THE GRADING, EROSION, AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION IN ACCORDANCE WITH THE REQUIREMENTS OF CONTROL (GESC) CRITERIA SUPERVISION IN ACCORDANCE WITH THE REQUIREMENTS OF CONTROL (GESC) CRITERIA SUPERVISION IN ACCORDANCE WITH THE REQUIREMENTS OF CONTROL (GESC) CRITERIA	I YRIC AT RIDGEGATE			LEGEND		
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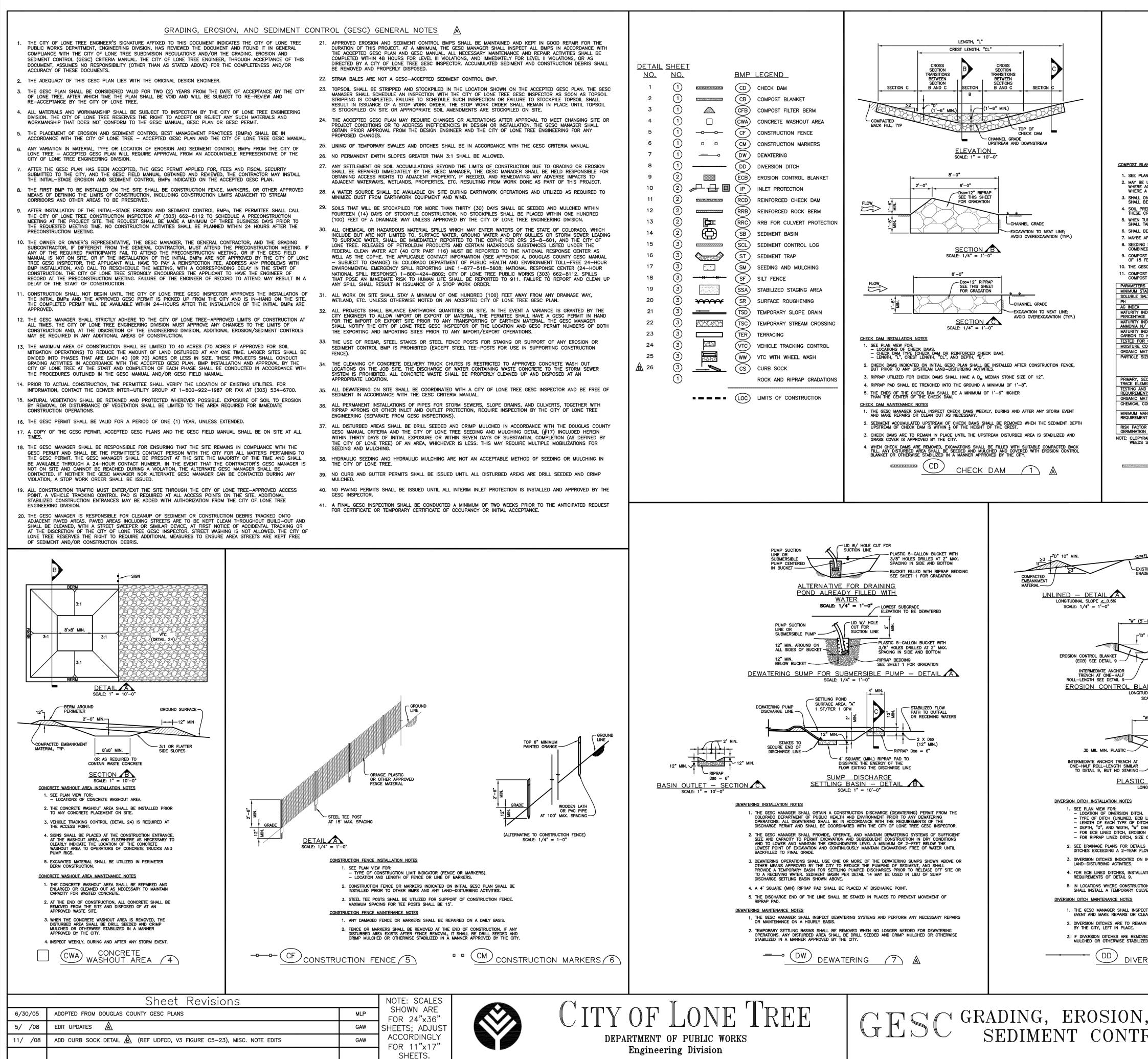




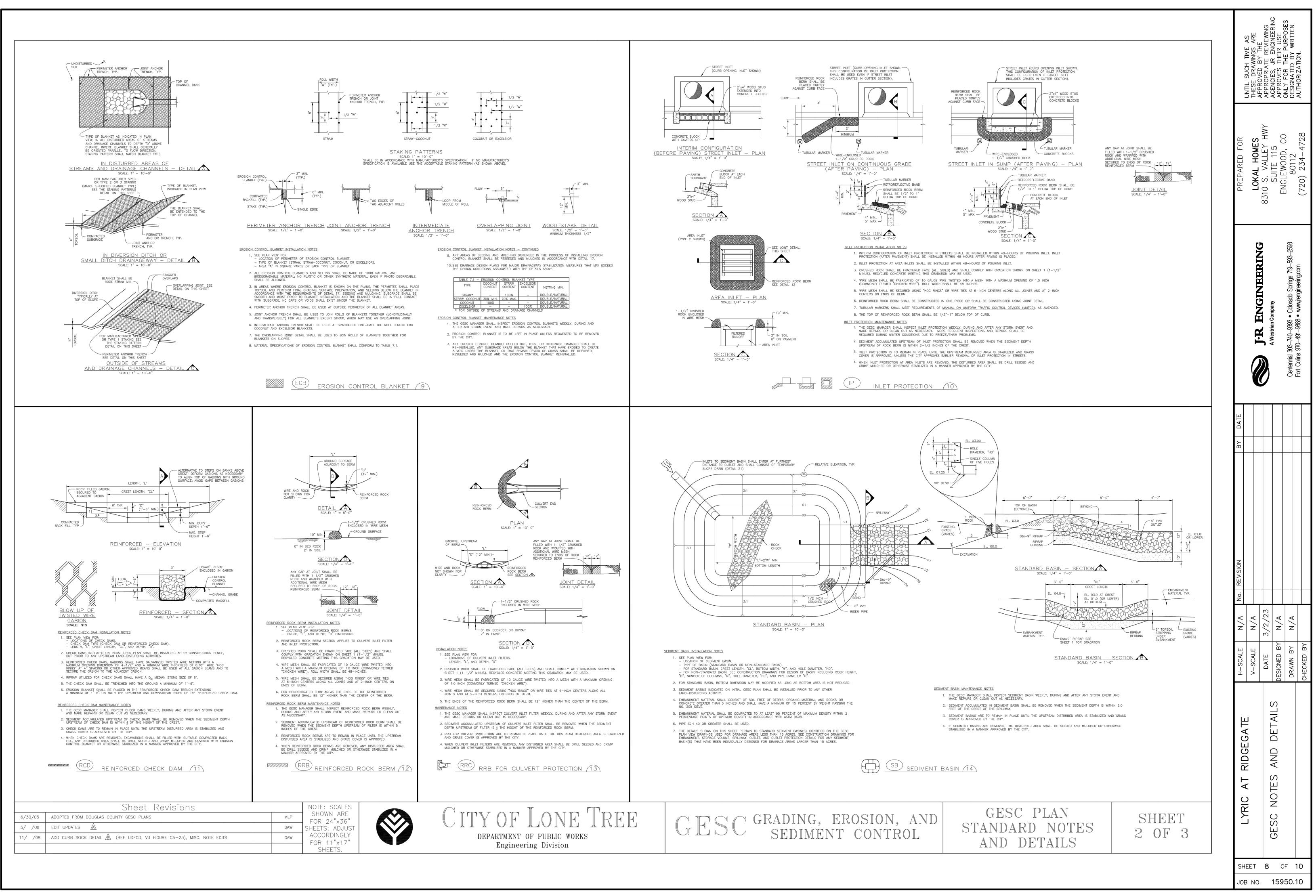
- SUBCONTRACTOR, IF DIFFERENT FROM THE GENERAL CONTRACTOR, MUST ATTEND THE PRECONSTRUCTION MEETING. IF ANY OF THE REQUIRED PARTICIPANTS FAIL TO ATTEND THE PRECONSTRUCTION MEETING, OR IF THE GESC FIELD MANUAL IS NOT ON SITE, OR IF THE INSTALLATION OF THE INITIAL BMPs ARE NOT APPROVED BY THE CITY OF LONE TREE GESC INSPECTOR, THE APPLICANT WILL HAVE TO PAY A REINSPECTION FEE, ADDRESS ANY PROBLEMS WITH 3MP INSTALLATION, AND CALL TO RESCHEDULE THE MEETING. WITH A CORRESPONDING DELAY IN THE START OF ONSTRUCTION. THE CITY OF LONE TREE STRONGLY ENCOURAGES THE APPLICANT TO HAVE THE ENGINEER C RECORD AT THE PRECONSTRUCTION MEETING. FAILURE OF THE ENGINEER OF RECORD TO ATTEND MAY RESULT IN A DELAY OF THE START OF CONSTRUCTION.
- APPROVED
- MAY BE REQUIRED IN ANY ADDITIONAL AREAS OF CONSTRUCTION
- 3. THE MAXIMUM AREA OF CONSTRUCTION SHALL BE LIMITED TO 40 ACRES (70 ACRES IF APPROVED FOR SOIL MITIGATION OPERATIONS) TO REDUCE THE AMOUNT OF LAND DISTURBED AT ANY ONE TIME. LARGER SITES SHALL BE DIVIDED INTO PHASES THAT ARE EACH 40 (OR 70) ACRES OR LESS IN SIZE, THESE PROJECTS SHALL CONDUC SRADING ACTIVITIES IN ACCORDANCE WITH THE ACCEPTED GESC PLAN. BMP INSTALLATION AND APPROVAL BY THE CITY OF LONE TREE AT THE START AND COMPLETION OF EACH PHASE SHALL BE CONDUCTED IN ACCORDANCE WITH THE PROCEDURES OUTLINED IN THE GESC MANUAL AND/OR GESC FIELD MANUAL.

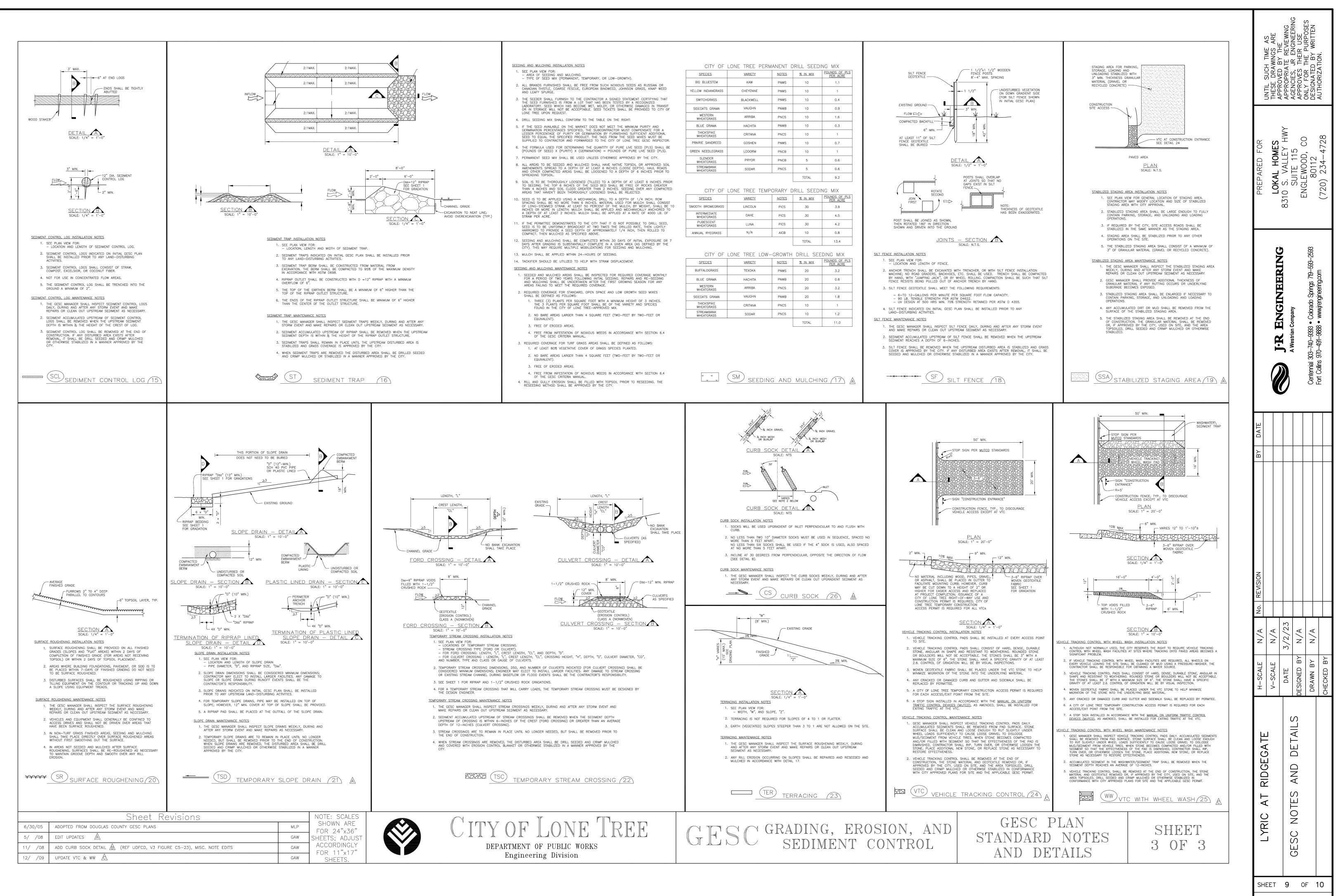
- GESC PERMIT AND SHALL BE THE PERMITTEE'S CONTACT PERSON WITH THE CITY FOR ALL MATTERS PERTAINING TO THE GESC PERMIT. THE GESC MANAGER SHALL BE PRESENT AT THE SITE THE MAJORITY OF THE TIME AND SHALL E AVAILABLE THROUGH A 24-HOUR CONTACT NUMBER. IN THE EVENT THAT THE CONTRACTOR'S GESC MANAGER IS NOT ON SITE AND CANNOT BE REACHED DURING A VIOLATION, THE ALTERNATE GESC MANAGER SHALL BE CONTACTED. IF NEITHER THE GESC MANAGER NOR ALTERNATE GESC MANAGER CAN BE CONTACTED DURING ANY VIOLATION, A STOP WORK ORDER SHALL BE ISSUED.
- ENGINEERING DIVISION.
- SHALL BE CLEANED, WITH A STREET SWEEPER OR SIMILAR DEVICE, AT FIRST NOTICE OF ACCIDENTAL TRACKING OR AT THE DISCRETION OF THE CITY OF LONE TREE GESC INSPECTOR. STREET WASHING IS NOT ALLOWED. THE CITY OF LONE TREE RESERVES THE RIGHT TO REQUIRE ADDITIONAL MEASURES TO ENSURE AREA STREETS ARE KEPT FREE OF SEDIMENT AND/OR CONSTRUCTION DEBRIS.

- ANY SPILL SHALL RESULT IN ISSUANCE OF A STOP WORK ORDER.
- THE EXPORTING AND IMPORTING SITES PRIOR TO ANY IMPORT/EXPORT OPERATIONS.
- FENCE)
- APPROPRIATE LOCATION.
- SEDIMENT IN ACCORDANCE WITH THE GESC CRITERIA MANUAL.
- SEEDING AND MULCHING
- THE CITY OF LONE TREE.
- GESC INSPECTOR.



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JCTION TRAFFIC MUST CROSS A CULVERT WITH A MINIMUM DIAME	Diversion ditch, the permittees ter of 12-inches.	1 1/2' 1"		
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JOB NO. 15950.10

Sediment Basin (SB)

Description

A sediment basin is a temporary pond built on a construction site to capture eroded or disturbed soil transported in storm runoff prior to discharge from the site. Sediment basins are designed to capture site runoff and slowly release it to allow time for settling of sediment prior to discharge. Sediment basins are often constructed in locations that will later be modified to serve as post-construction stormwater basins.

Appropriate Uses

Most large construction sites (typically greater than 2 acres) will require one or more sediment basins for effective

management of construction site runoff. On linear construction projects, sediment basins may be impractical; instead, sediment traps or other combinations of BMPs may be more appropriate.

courtesy of WWE.

Photograph SB-1. Sediment basin at the toe of a slope. Photo

Sediment basins should not be used as stand-alone sediment controls. Erosion and other sediment controls should also be implemented upstream.

When feasible, the sediment basin should be installed in the same location where a permanent post-

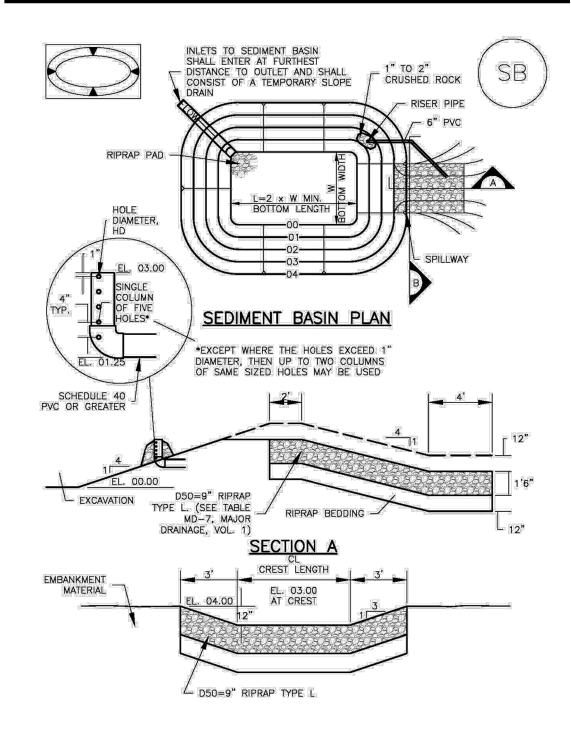
Design and Installation

construction detention pond will be located.

The design procedure for a sediment basin includes these steps:

- **Basin Storage Volume**: Provide a storage volume of at least 3,600 cubic feet per acre of drainage area. To the extent practical, undisturbed and/or off-site areas should be diverted around sediment basins to prevent "clean" runoff from mixing with runoff from disturbed areas. For undisturbed areas (both on-site and off-site) that cannot be diverted around the sediment basin, provide a minimum of 500 ft³/acre of storage for undeveloped (but stable) off-site areas in addition to the 3,600 ft³/acre for disturbed areas. For stable, developed areas that cannot be diverted around the sediment basin, storage volume requirements are summarized in Table SB-1.
- **Basin Geometry:** Design basin with a minimum length-to-width ratio of 2:1 (L:W). If this cannot be achieved because of site space constraints, baffling may be required to extend the effective distance between the
- Sediment Basins inflow point(s) and the outlet to minimize short-circuiting Functions • **Dam Embankment**: It is recommended that Erosion Control No embankment slopes be 4:1 (H:V) or flatter and no steeper than 3:1 (H:V) in any location. Sediment Control Yes Site/Material Management No Urban Drainage and Flood Control District **SB-1** August 2013 Urban Storm Drainage Criteria Manual Volume 3

Sediment Basin (SB)



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of inflow.

Table SB-1. Additional Volume Requirements for Undisturbed and Developed Tributary Areas **Draining through Sediment Basins**

Imperviousness (%)	Additional Storage Volume (ft ³) Per Acre of Tributary Area
Undeveloped	500
10	800
20	1230
30	1600
40	2030
50	2470
60	2980
70	3560
80	4360
90	5300
100	6460

- percent. Outlet works can be designed using one of the following approaches:
- more than 15 acres.
- Floating Skimmer: If a floating skimmer is used, install it using manufacturer's would discharge from a perforated riser pipe or plate.

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TABLE SB-1. SIZ	ZING INI
Upstream Drainage Area (rounded to nearest acre), (ac)	Basin I ('
1 2 3 4 5 6 7 8 9 10 11 12 13 14	
15	

SEDIMENT BASIN INSTALLATION NOTES 1. SEE PLAN VIEW FOR: -LOCATION OF SEDIMENT BASIN.

-TYPE OF BASIN (STANDARD BASIN OR NONSTANDARD BASIN). -FOR STANDARD BASIN, BOTTOM WIDTH W, CREST LENGTH CL, AND HOLE DIAMETER, HD. -FOR NONSTANDARD BASIN, SEE CONSTRUCTION DRAWINGS FOR DESIGN OF BASIN INCLUDING RISER HEIGHT H, NUMBER OF COLUMNS N, HOLE DIAMETER HD AND PIPE DIAMETER D

4. EMBANKMENT MATERIAL SHALL CONSIST OF SOIL FREE OF DEBRIS, ORGANIC MATERIAL, AND ROCKS OR CONCRETE GREATER THAN 3 INCHES AND SHALL HAVE A MINIMUM OF 15 PERCENT BY WEIGHT PASSING THE NO. 200 SIEVE. 5. EMBANKMENT MATERIAL SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM D698. 6. PIPE SCH 40 OR GREATER SHALL BE USED.

ANY SEDIMENT BASIN(S) THAT HAVE BEEN INDIVIDUALLY DESIGNED FOR DRAINAGE AREAS LARGER THAN 15 ACRES.

Sediment Basin (SB)

• Inflow Structure: For concentrated flow entering the basin, provide energy dissipation at the point

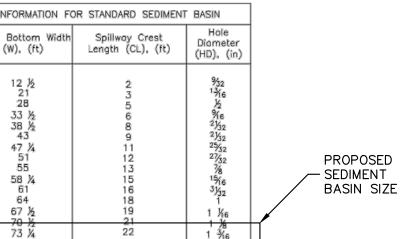
• **Outlet Works**: The outlet pipe shall extend through the embankment at a minimum slope of 0.5

• **Riser Pipe (Simplified Detail):** Detail SB-1 provides a simplified design for basins treating no

• Orifice Plate or Riser Pipe: Follow the design criteria for Full Spectrum Detention outlets in the EDB Fact Sheet provided in Chapter 4 of this manual for sizing of outlet perforations with an emptying time of approximately 72 hours. In lieu of the trash rack, pack uniformly sized $1\frac{1}{2}$ - to 2-inch gravel in front of the plate or surrounding the riser pipe. This gravel will need to be cleaned out frequently during the construction period as sediment accumulates within it. The gravel pack will need to be removed and disposed of following construction to reclaim the basin for use as a permanent detention facility. If the basin will be used as a permanent extended detention basin for the site, a trash rack will need to be installed once contributing drainage areas have been stabilized and the gravel pack and accumulated sediment have been removed.

recommendations. Illustration SB-1 provides an illustration of a Faircloth Skimmer Floating OutletTM, one of the more commonly used floating skimmer outlets. A skimmer should be designed to release the design volume in no less than 48 hours. The use of a floating skimmer outlet can increase the sediment capture efficiency of a basin significantly. A floating outlet continually decants cleanest water off the surface of the pond and releases cleaner water than

Sediment Basin (SB)



2. FOR STANDARD BASIN, BOTTOM DIMENSION MAY BE MODIFIED AS LONG AS BOTTOM AREA IS NOT REDUCED.

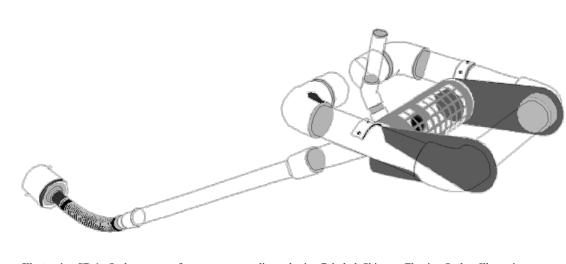
3. SEDIMENT BASINS SHALL BE INSTALLED PRIOR TO ANY OTHER LAND-DISTURBING ACTIVITY THAT RELIES ON ON BASINS AS AS A STORMWATER CONTROL.

7. THE DETAILS SHOWN ON THESE SHEETS PERTAIN TO STANDARD SEDIMENT BASIN(S) FOR DRAINAGE AREAS LESS THAN 15 ACRES. SEE CONSTRUCTION DRAWINGS FOR EMBANKMENT, STORAGE VOLUME, SPILLWAY, OUTLET, AND OUTLET PROTECTION DETAILS FOR

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Sediment Basin (SB)

Illustration SB-1. Outlet structure for a temporary sediment basin - Faircloth Skimmer Floating Outlet. Illustration courtesy of J. W. Faircloth & Sons, Inc., FairclothSkimmer.com.

- Outlet Protection and Spillway: Consider all flow paths for runoff leaving the basin, including protection at the typical point of discharge as well as overtopping.
- **Outlet Protection:** Outlet protection should be provided where the velocity of flow will exceed the maximum permissible velocity of the material of the waterway into which discharge occurs. This may require the use of a riprap apron at the outlet location and/or other measures to keep the waterway from eroding.
- **Emergency Spillway:** Provide a stabilized emergency overflow spillway for rainstorms that exceed the capacity of the sediment basin volume and its outlet. Protect basin embankments from erosion and overtopping. If the sediment basin will be converted to a permanent detention basin, design and construct the emergency spillway(s) as required for the permanent facility. If the sediment basin will not become a permanent detention basin, it may be possible to substitute a heavy polyvinyl membrane or properly bedded rock cover to line the spillway and downstream embankment, depending on the height, slope, and width of the embankments.

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SB-3

Sediment Basin (SB)

SEDIMENT BASIN MAINTENANCE NOTES

(DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO)

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY. 3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

4. SEDIMENT ACCUMULATED IN BASIN SHALL BE REMOVED AS NEEDED TO MAINTAIN BMP EFFECTIVENESS, TYPICALLY WHEN SEDIMENT DEPTH REACHES ONE FOOT (I.E., TWO FEET BELOW THE SPILLWAY CREST).

5. SEDIMENT BASINS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND GRASS COVER IS ACCEPTED BY THE LOCAL JURISDICTION. 6. WHEN SEDIMENT BASINS ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY LOCAL JURISDICTION.

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.

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Import and a low of the mice of the first of the state is the sta	_				A A C C	
Bit A Their Diamong and the control of the state o	replace the gra	vel around the outlet on a regular basis to remove the accumulated sediment w	d ithin it		≻	
Internet a schedung Hadmang Had		removal of a sediment basin may require dewatering and associated permit		OR ES	× ⊥ C	
1 1	Final disposition of post-construction s converted to perma putlet to meet the r	f the sediment basin depends on whether the basin will be converted to a perma stormwater basin or whether the basin area will be returned to grade. For basin anent detention basins, remove accumulated sediment and reconfigure the basin requirements of the final design for the detention facility. If the sediment basin	s being a and is not to	PREPARED Lokal Hon	\circ	80112 234-
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