

**GRADING, EROSION AND SEDIMENT CONTROL PLAN
FOR
RIDGEGATE SOUTHWEST VILLAGE FILING 3**

Prepared For:

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March 27, 2024

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CERTIFICATION

NOTE

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 Criteria, as amended. I understand that additional grading, erosion and sediment control measures may be required of the Permittees, 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 Permittees until such time as the plan is properly completed, modified or voided.”

PROJECT OWNER/DEVELOPER SIGNATURE BLOCK

SH Lyric, LLC hereby certifies that the grading, erosion and sediment control facilities for the Ridgegate Filling 3 shall be constructed according to the design presented in this report. I understand that the City of Lone Tree does not and will not assume liability for the grading, erosion and sediment control facilities designed and/or certified by my engineer and that the City of Lone Tree reviews GESC plans; but cannot, on behalf of the Ridgegate Filling 3, guarantee that final review will absolve SH Lyric, LLC and/or their successors and/or assigns of future liability for improper design.

Owner Name: SH Lyric, LLC

Project Owner/Developer

Date

PLAN PREPARE SIGNATURE BLOCK

I hereby certify that the Grading, Erosion and Sediment Control (GESC) report included herein has been prepared under my direct supervision in accordance with the requirements of the Douglas County Grading, Erosion and Sediment Control Criteria Manual, as amended.

Aaron Clutter, P.E.

Date

State of Colorado No. 36742

For and on Behalf of JR Engineering, LLC

Introduction

This report represents the Grading, Erosion and Sediment Control Plan for the overlot grading and construction of Ridgeway Southwest Village Filing 3. 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 Ridgeway Southwest Village

The proposed development henceforth referred to as “Ridgeway Southwest Village Filing 3” site is located in Sections 22 and 23, Township 6 South, Range 67 West of the 6th Principal Meridian. The site is located to the south of Ridgeway Parkway, east of Interstate Highway 25 (I-25), and north of the public service right-of-way. The site is approximately located at **Latitude 39°30’39.58”N, Longitude 104°51’44.22” W**. A vicinity map showing the project site is shown below and is presented in **Appendix A**. The proposed site plan of the Ridgeway Southwest Village Filing 3 development consists of approximately 44.79 acres of undeveloped land.

Part 1– Site Description

I-A. – Description of the Construction Activity

The Ridgeway Southwest Village Filing 3 development will consist of open space, public roadways, 100 residential lots, and utilities. This site has been graded and lots have been over excavated as part of Filing 2 GESC. Curb and gutter, swales, and a storm sewer system will

convey all the on-site storm water into proposed detention and water quality ponds located in the west portion of the site.

1-B. – Proposed Sequence of Major Activities

The project will follow standard construction sequences for construction, i.e., clearing and grubbing, over excavation, overlot grading, utility installation, curb and gutter, and street paving.

The contractor will be responsible for implementing and maintaining the erosion and sediment control measures described in this document and the accompanying design drawings. The Contractor may designate these tasks to certain 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. Install all temporary sediment basins.
4. Complete overlot grading and overexcavation.
5. Install temporary seeding and mulching and final stabilization.
6. Install paving and concrete
7. Install landscaping and final stabilization
8. Clean up.

Temporary sediment basins 1-2 along with all initial erosion control BMP's will be installed first. Once the initial BMP's are installed, final utility and roadway infrastructure installation will begin. Once completed, the site will be brought to final grade and stabilized.

1-C. – Estimated Total and Disturbance Areas of the Site

The platted area of the Ridgeway Southwest Village Filing 3 is approximately 44.79 acres. The total disturbance area of the proposed construction activities associated with this report is 27.53 acres. No disturbance is anticipated outside of the platted area.

1-D – Estimated Runoff Coefficient and Soil Classification

The estimated 5-year and 100-year developed runoff coefficients are 0.45 and 0.69, respectively. The

existing ground is currently undeveloped with a natural vegetative cover with slopes varying from 0-25%, with some areas up to and over 33%. Construction activities will take place south of Ridgeway Parkway and east of Havana Street. According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Community Panels No. 08035C0063H and 08035C0064G, both 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 Fondis clay loam, Fondis-Kutch association, and hilly gravelly land 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.”

1-E. – Existing Vegetation

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

1-F – Other Potential Pollution

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 by being staked down at all 4 corners.
- 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.
- Contractor must have a spill prevention kit readily available in case any possible spill occurs.

1-G. – Non-stormwater Discharge

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.

1-H. – Receiving Waters

In the existing condition, storm runoff drains into Happy Canyon Creek via overland sheet flow and natural drainage channels. In the proposed condition, runoff will be conveyed to two proposed EURV ponds within the development where water quality will be provided. The two EURV ponds outfall 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.

3-B. – Identification of Potential Pollutant Sources

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 by being staked down at all 4 corners.
- 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.

3-C. – Structural Practices

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

3-C.2. – Non-Structural Practices

Temporary/Permanent Seeding

Purpose:

- To provide stabilization of disturbed soil

Typical Applications:

- Any disturbed areas

- Stockpiles
- Slopes

Mulch

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

3-C.3. – Phased BMP Implementation

The site will be developed in one (1) phase. Plans have been created to stage the BMPs in order to aid the contractor in the implementation of BMPs as construction progresses.

3-C.4. – Materials Handling and Spill Prevention

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.

3-C.7. – Waste Management and Disposal

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.

3-C.8. – BMP Specifications

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 GESD 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.

5-A. – Inspection Reports

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.

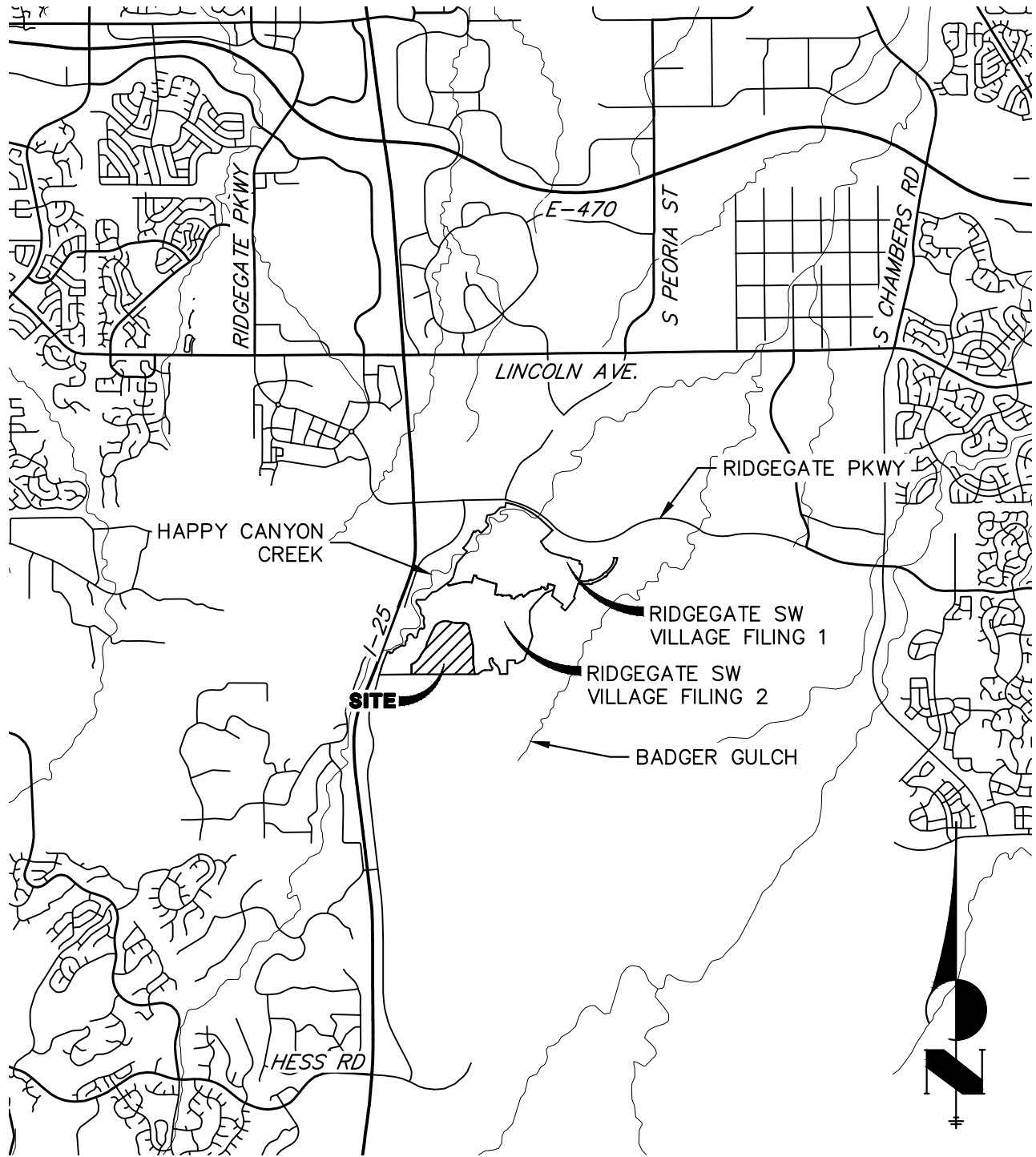
The General Contractor shall also be responsible for ensuring the required Douglas County Inspections and pre-construction meetings are scheduled and requirements are fulfilled.

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



VICINITY MAP

SCALE 1"=5000'

15950.03
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 SHEET 1 OF 1



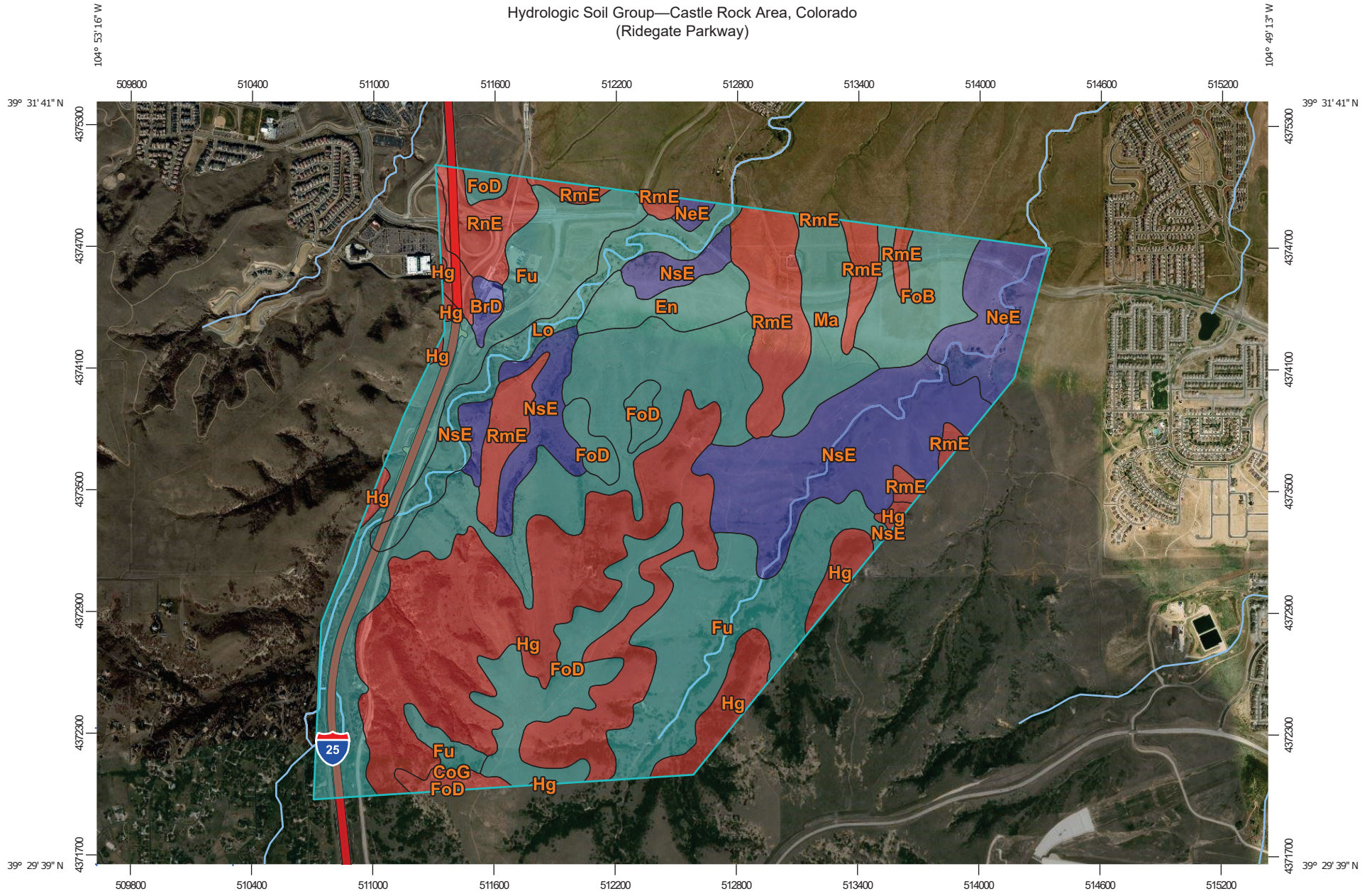
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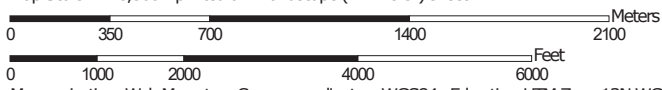
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Figure 2 – Soils Map

Hydrologic Soil Group—Castle Rock Area, Colorado
(Ridegate Parkway)



Map Scale: 1:26,500 if printed on A landscape (11" x 8.5") sheet.




Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 13N WGS84



MAP LEGEND

Area of Interest (AOI)









 Area of Interest (AOI)

Soils

Soil Rating Polygons





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

Soil Rating Lines


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

Soil Rating Points






 A
 A/D
 B
 B/D

 C
 C/D
 D
 Not rated or not available


Water Features

 Streams and Canals

Transportation

 Rails
 Interstate Highways
 US Routes
 Major Roads
 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

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

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

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

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

Soil Survey Area: Castle Rock Area, Colorado
 Survey Area Data: Version 11, Sep 10, 2018

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

Date(s) aerial images were photographed: Mar 16, 2012—Nov 19, 2018

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

Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
BrD	Bresser sandy loam, cool, 5 to 9 percent slopes	B	9.0	0.5%
CoG	Coni rocky loam, 3 to 100 percent slopes	D	11.1	0.6%
En	Englewood clay loam	C	42.5	2.3%
FoB	Fondis clay loam, 1 to 3 percent slopes	C	65.5	3.5%
FoD	Fondis clay loam, 3 to 9 percent slopes	C	122.1	6.6%
Fu	Fondis-Kutch association	C	541.8	29.2%
Hg	Hilly gravelly land	D	417.4	22.5%
Lo	Loamy alluvial land	C	78.0	4.2%
Ma	Manzanola clay loam	C	61.5	3.3%
NeE	Newlin gravelly sandy loam, 8 to 30 percent slopes	B	71.9	3.9%
NsE	Newlin-Satanta complex, 5 to 20 percent slopes	B	242.0	13.0%
RmE	Renohill-Buick complex, 5 to 25 percent slopes	D	154.8	8.3%
RnE	Renohill-Manzanola clay loams, 3 to 20 percent slopes	D	40.1	2.2%
Totals for Area of Interest			1,857.6	100.0%

Description

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

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

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

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

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

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

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

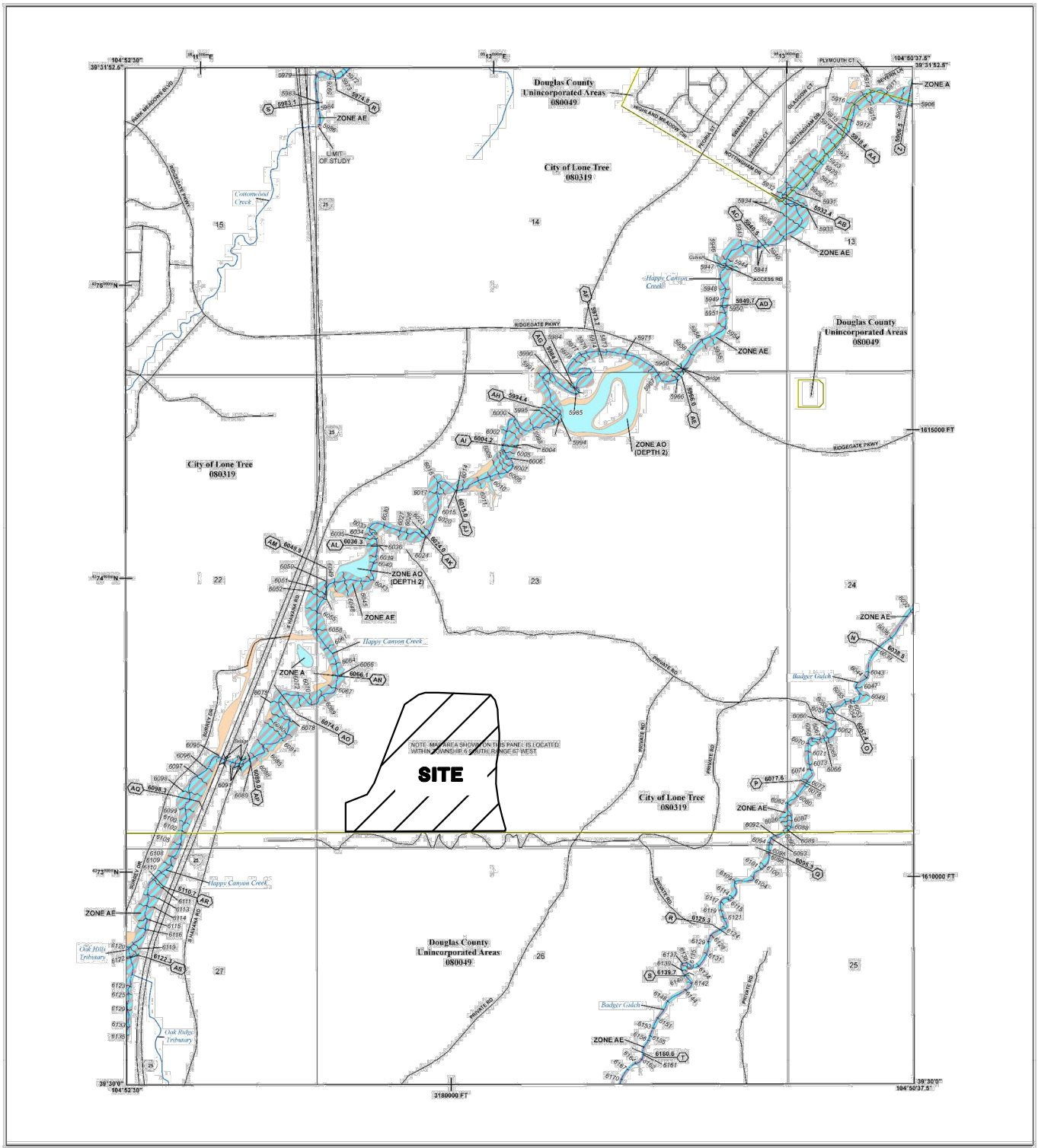
Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

Figure 3 – FIRM Map



FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT.
 THE INFORMATION DEPICTED ON THIS MAP AND SUPPORTING DOCUMENTATION ARE ALSO AVAILABLE IN DIGITAL FORMAT AT [HTTPS://MSC.FEMA.GOV](https://MSC.FEMA.GOV)

SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) (Zone A, V, VE)
- With BFE or Depth (Zone AE, AO, AH, VE, AL)
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD

- 0.2% Annual Chance Flood Hazard: Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Flood Risk due to Levee (See Notes)
- NO SCREEN: Areas of Minimal Flood Hazard
- Area of Undetermined Flood Hazard

OTHER AREAS

- Channel, Culvert, or Storm Sewer Accredited or Provisionally Accredited, Levee, Dike, or Floodwall
- Non-accredited Levee, Dike, or Floodwall

GENERAL STRUCTURES

- Cross Sections with 1% Annual Chance Water Surface Elevation (BFE)
- Coastal Transsect
- Coastal Transsect Baseline
- Profile Baseline
- Hydrographic Feature
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary

NOTES TO USERS

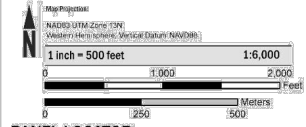
For information and questions about this Flood Insurance Rate Map (FIRM), you may wish to contact your local community, the FEMA Flood Insurance Program, the National Flood Insurance Program, or the FEMA Flood Insurance Service Center website at <https://flood.fema.gov>. Available products may include: a primary flood insurance policy, a flood insurance study report, and/or other services of the National Flood Insurance Program.

For information and questions about this Flood Insurance Rate Map (FIRM), you may wish to contact your local community, the FEMA Flood Insurance Program, the National Flood Insurance Program, or the FEMA Flood Insurance Service Center website at <https://flood.fema.gov>. Available products may include: a primary flood insurance policy, a flood insurance study report, and/or other services of the National Flood Insurance Program.

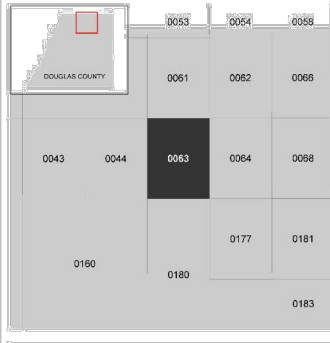
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Base map information shown on this FIRM was prepared by the Douglas County GIS Department and the City of Lone Tree GIS Department. Additional information provided by the City of Lone Tree and Town of Parker. This map is current as of 2020.

SCALE



PANEL LOCATOR



NATIONAL FLOOD INSURANCE PROGRAM
 FLOOD INSURANCE PROGRAM

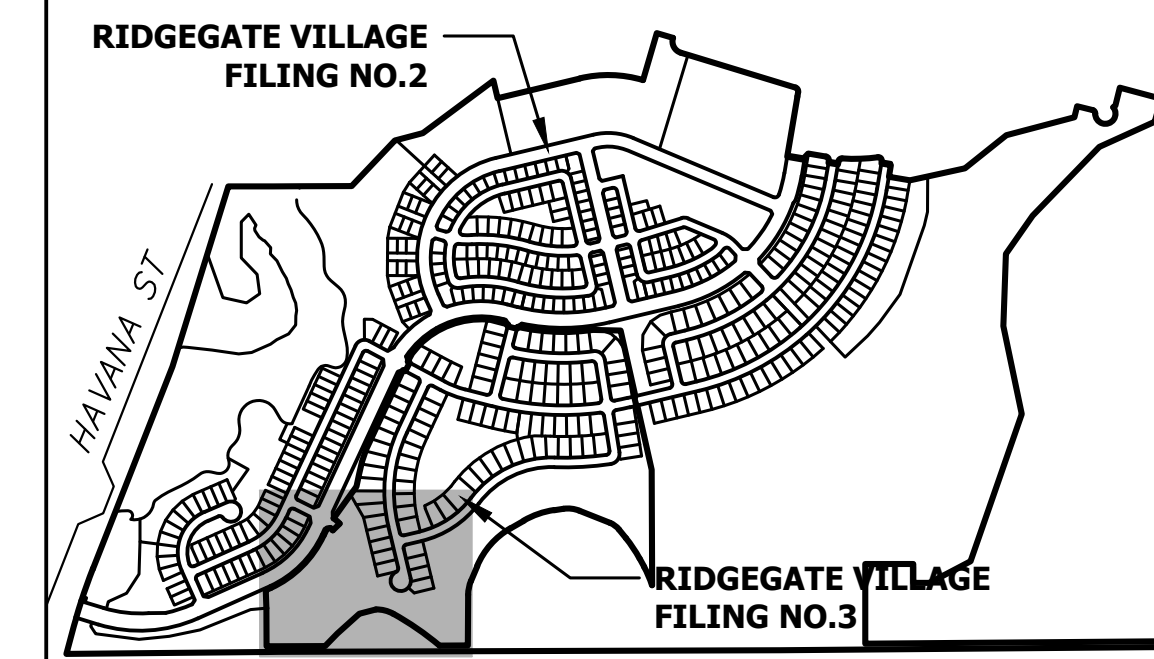
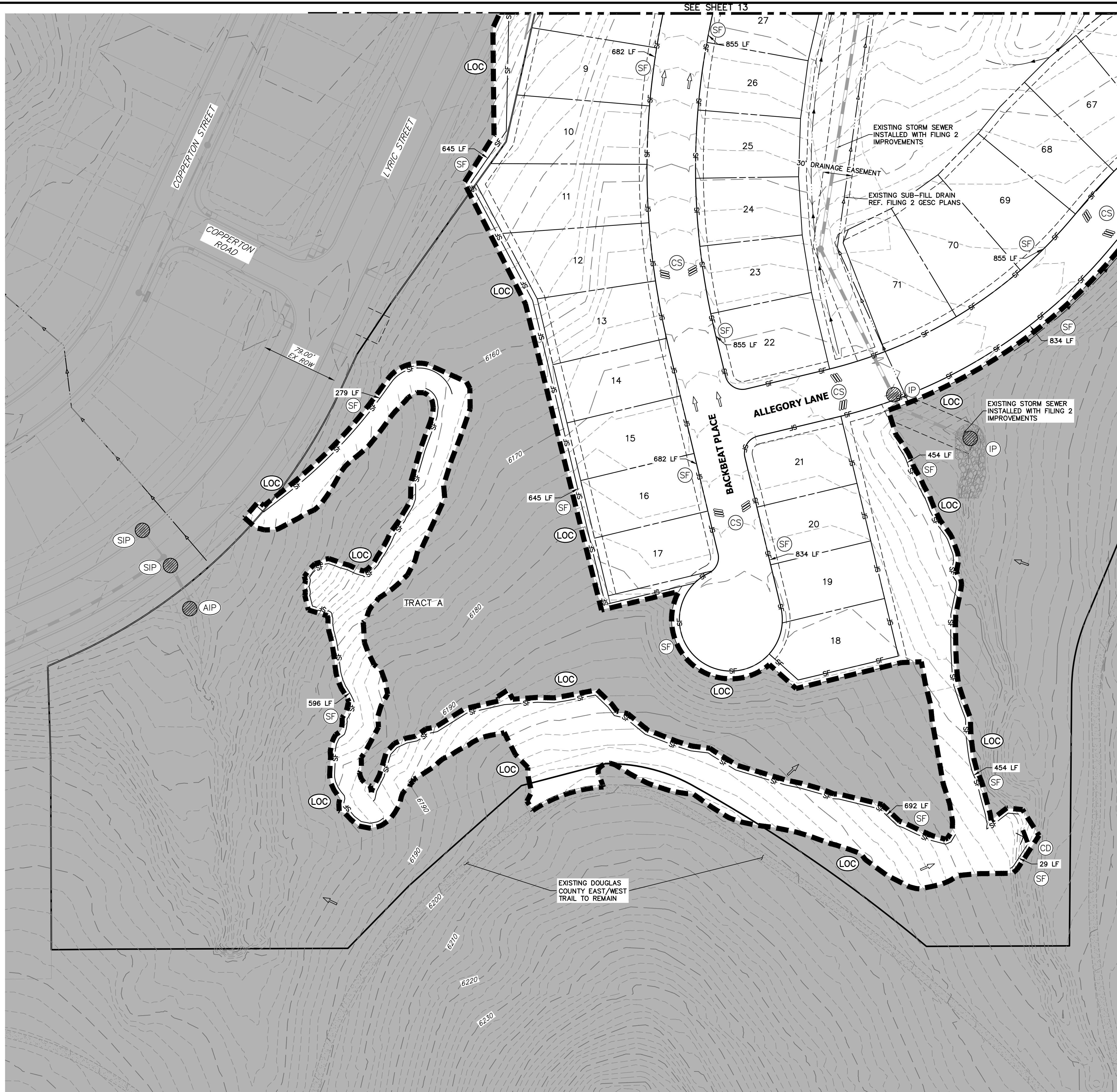
DOUGLAS COUNTY, COLORADO
 PANEL 63 OF 495

FEMA
 National Flood Insurance Program

COMMUNITY	NUMBER	PANEL	SUFFIX
DOUGLAS COUNTY LONE TREE CITY CO	080319	0063	H

VERSION NUMBER: 2.3.3.2
 MAP NUMBER: 080350063H
 MAP REVISION: SEPTEMBER 4, 2020

GESC Plans, Cost Estimate & Calculations



KEYMAP
SCALE: 1"=1000'

NOTES:

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DATE	3/27/24
DESIGNED BY	MEP
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CITY OF LONE TREE

DATE

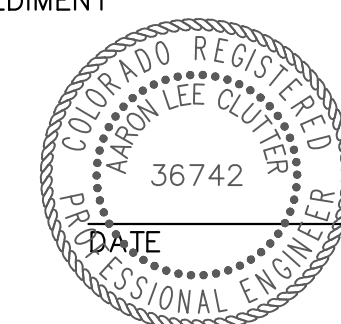
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ENGINEERING DIVISION ACCEPTANCE BLOCK

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COLORADO P.E. 36742
FOR AND ON BEHALF OF JR ENGINEERING, LLC



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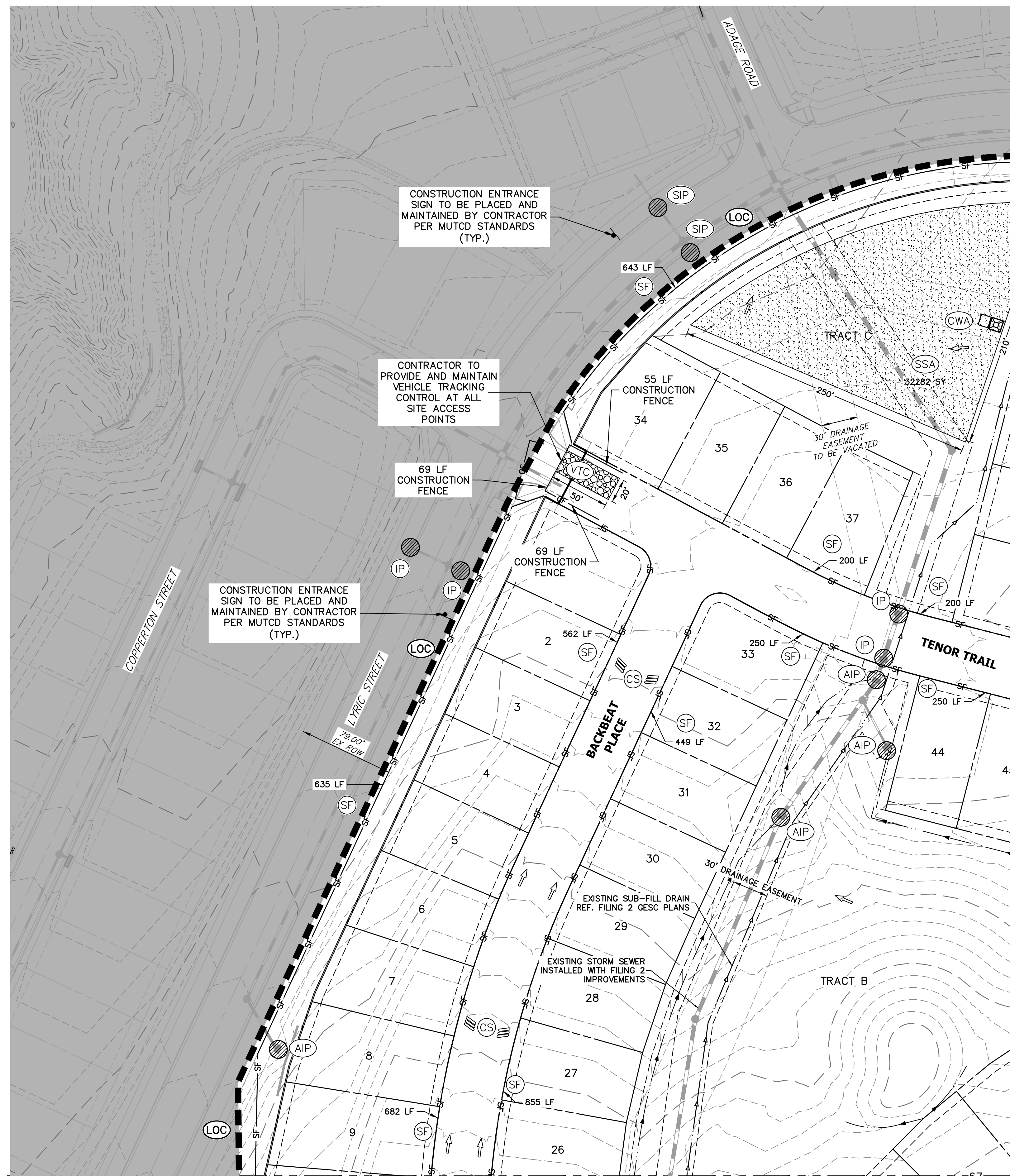
PREPARED FOR
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RIDGEGATE SOUTHWEST VILLAGE
FILING 3
INITIAL GESC PLAN

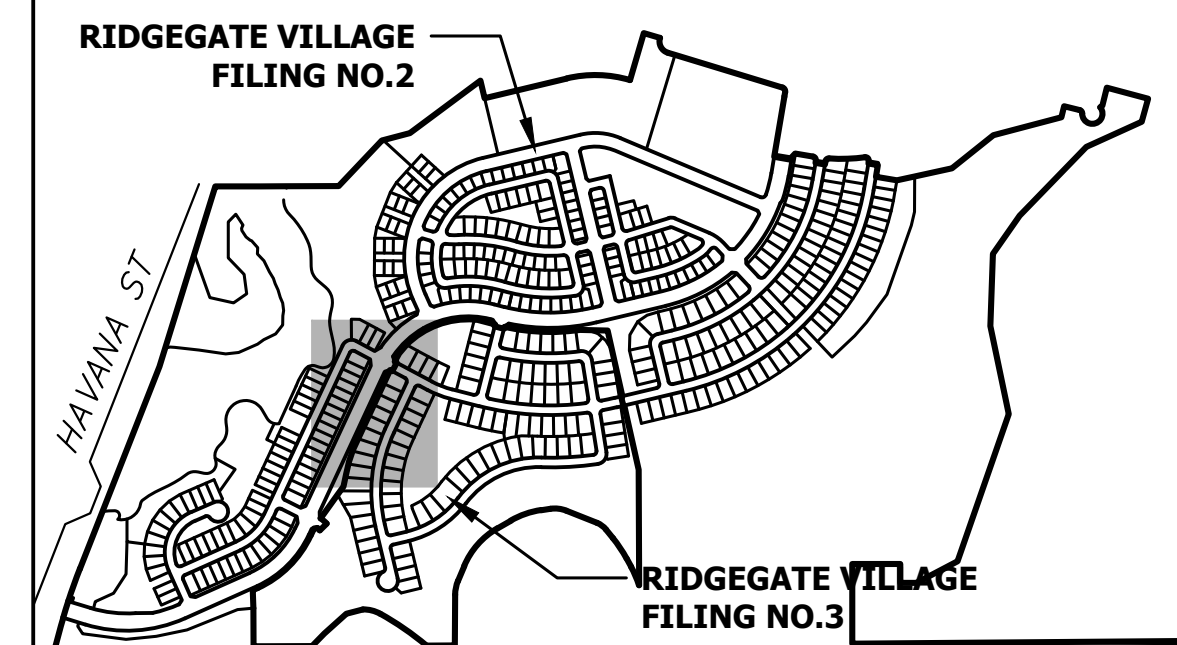
SHEET 12 OF 75
JOB NO. 15950.02



CONSTRUCTION ENTRANCE SIGN TO BE PLACED AND MAINTAINED BY CONTRACTOR PER MUTCD STANDARDS (TYP.)

CONTRACTOR TO PROVIDE AND MAINTAIN VEHICLE TRACKING CONTROL AT ALL SITE ACCESS POINTS

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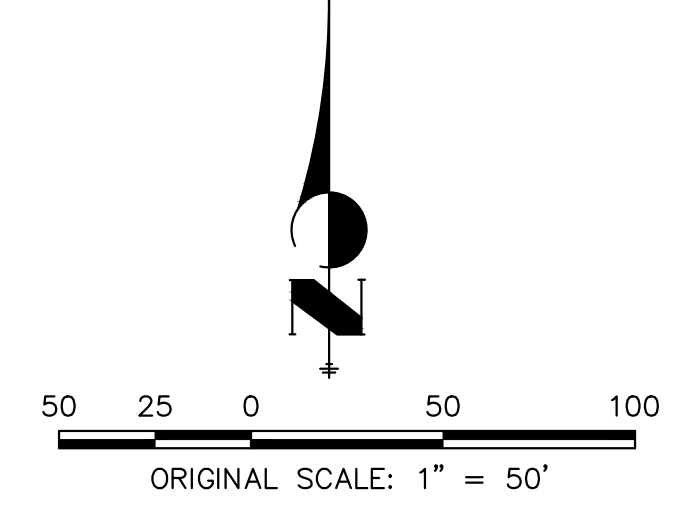


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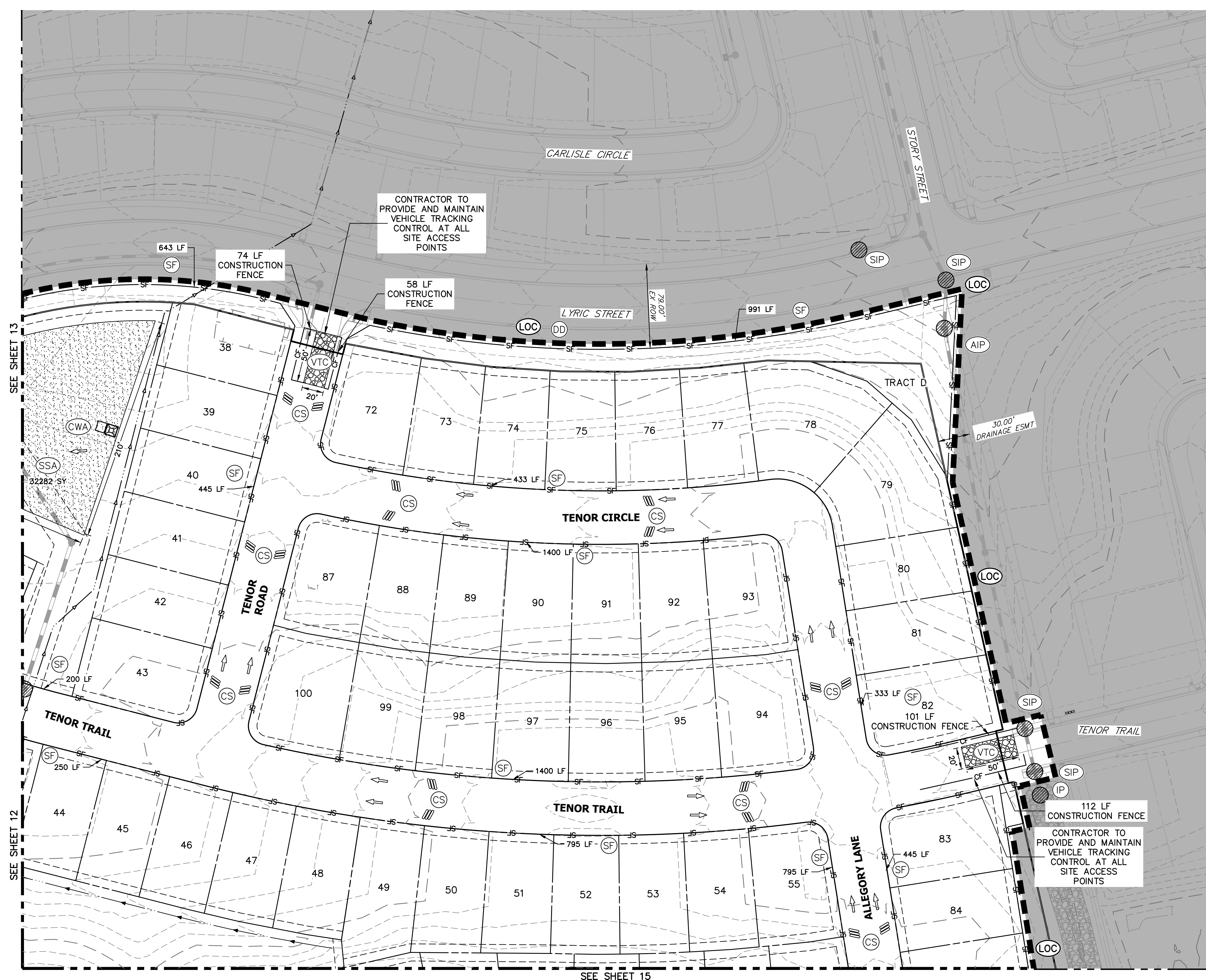
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RIDGEGATE SOUTHWEST VILLAGE FILING 3	INITIAL GESC PLAN	H-SCALE	1"=50'
		V-SCALE	N/A
DATE		3/27/24	MEP
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CHECKED BY			
SHEET 13 OF 75		JOB NO. 15950.02	





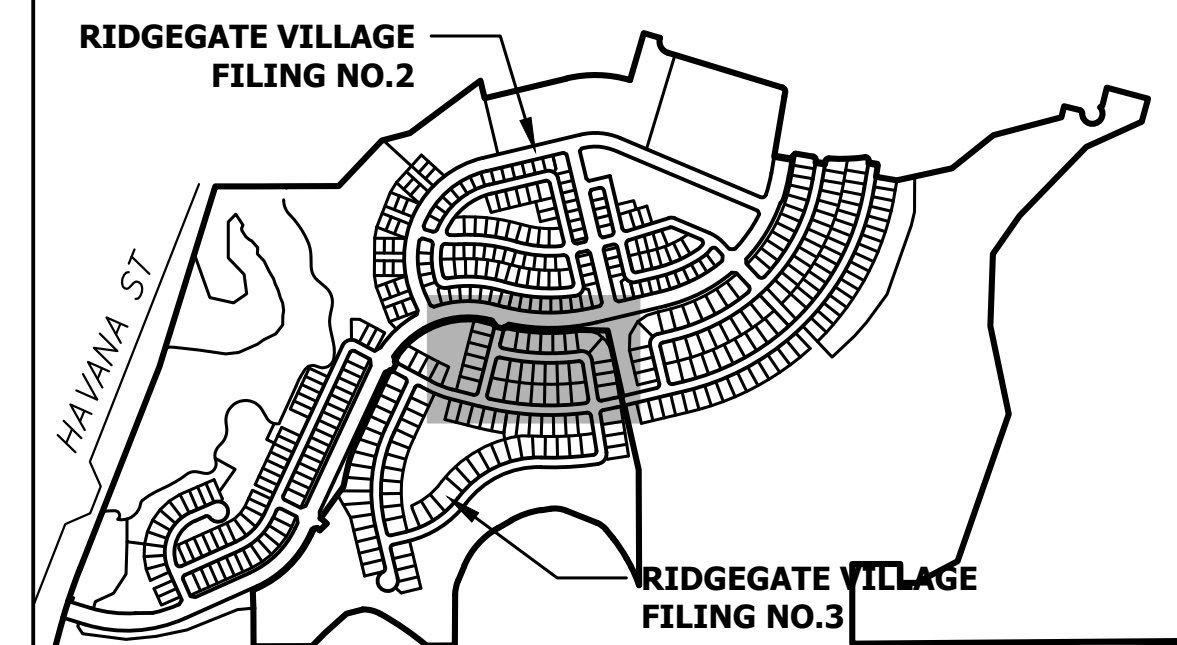
SEE SHEET 13

SEE SHEET 12

SEE SHEET 15

CONTRACTOR TO PROVIDE AND MAINTAIN VEHICLE TRACKING CONTROL AT ALL SITE ACCESS POINTS

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KEYMAP
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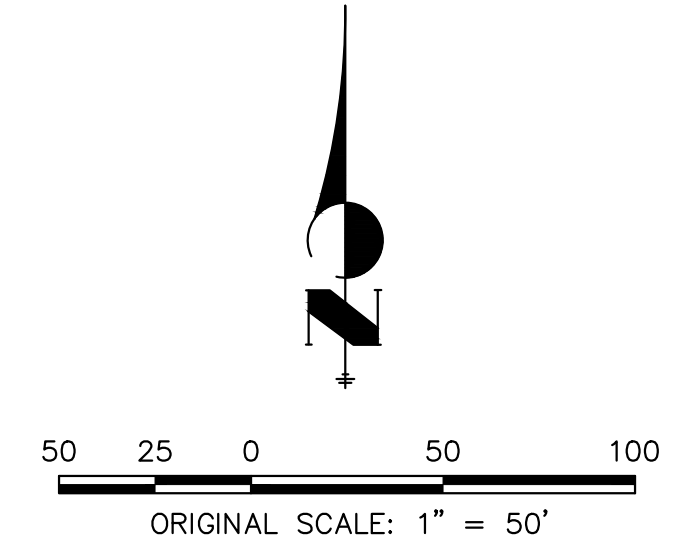
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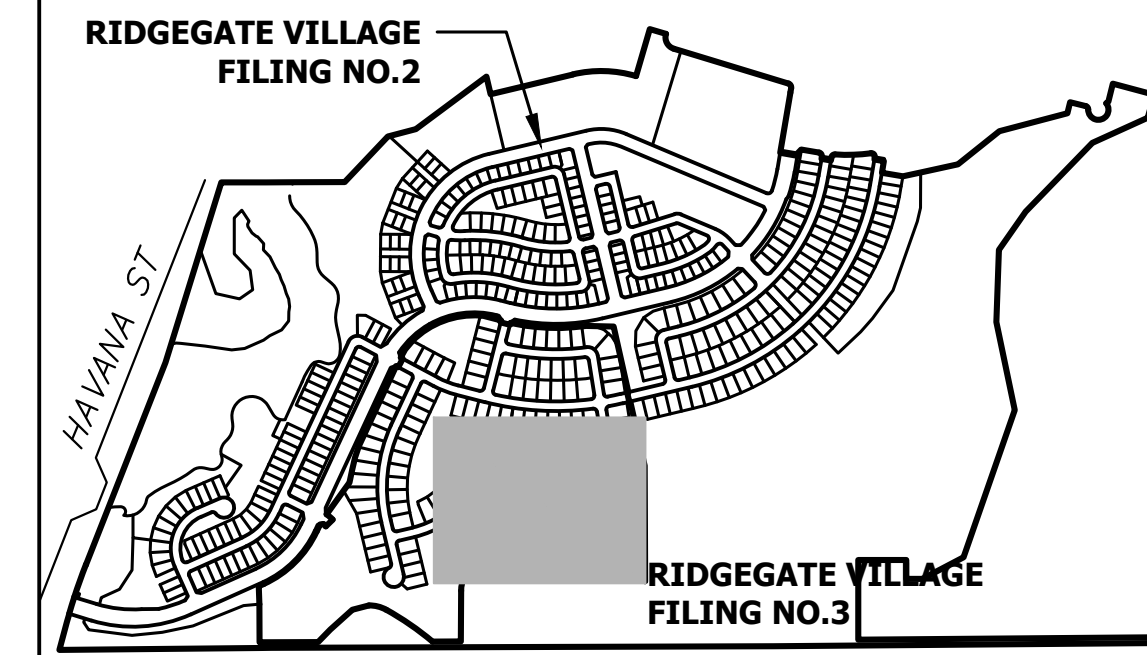
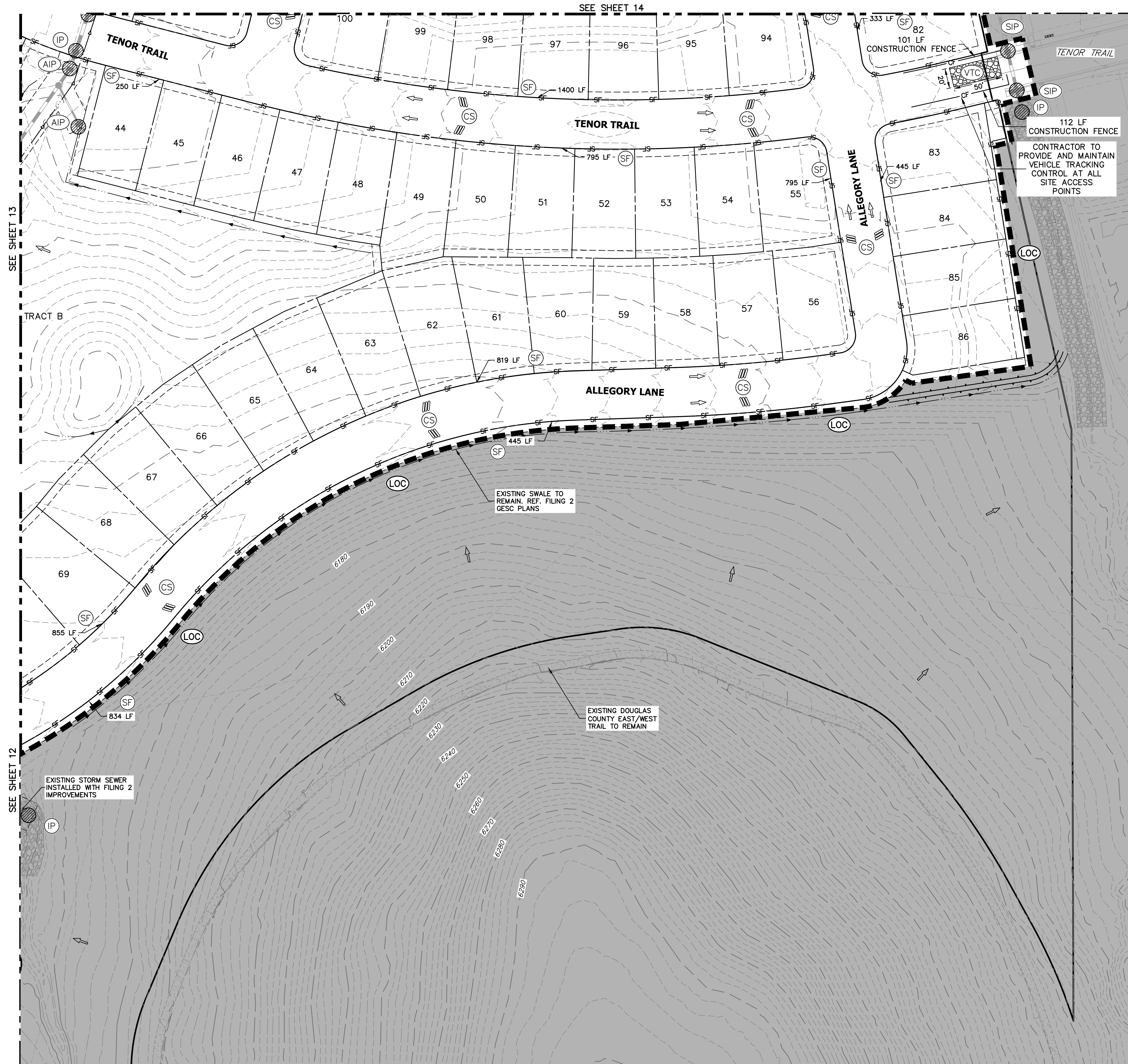
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RIDGEGATE SOUTHWEST VILLAGE
FILING 3
INITIAL GESC PLAN



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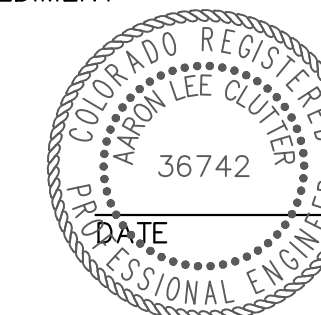
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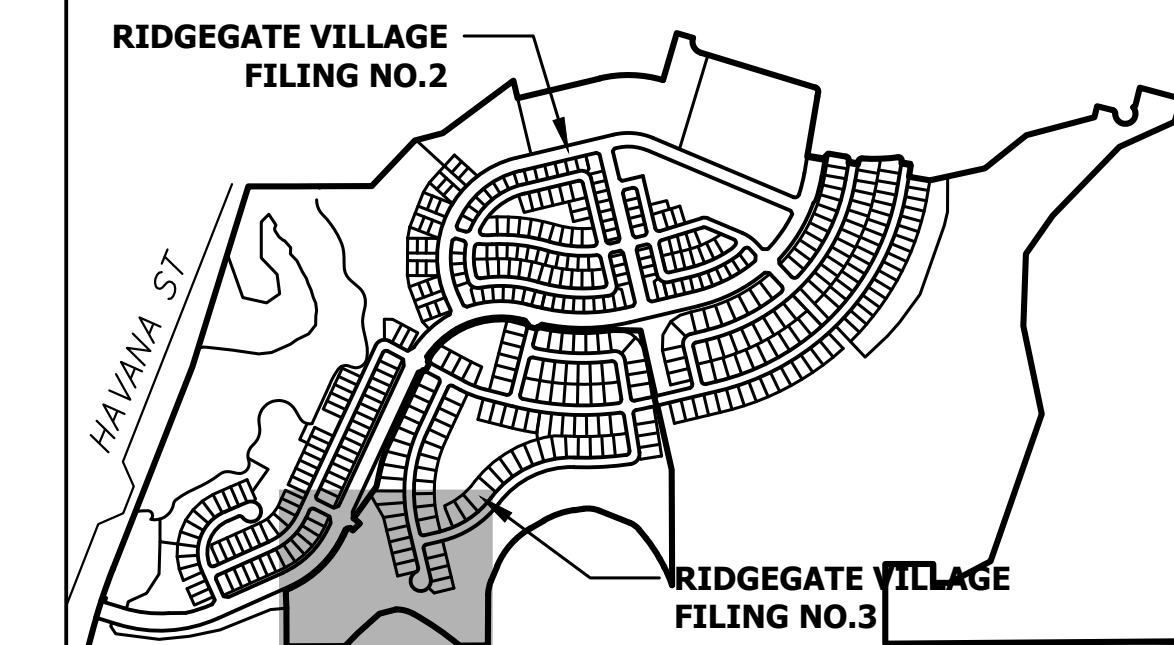
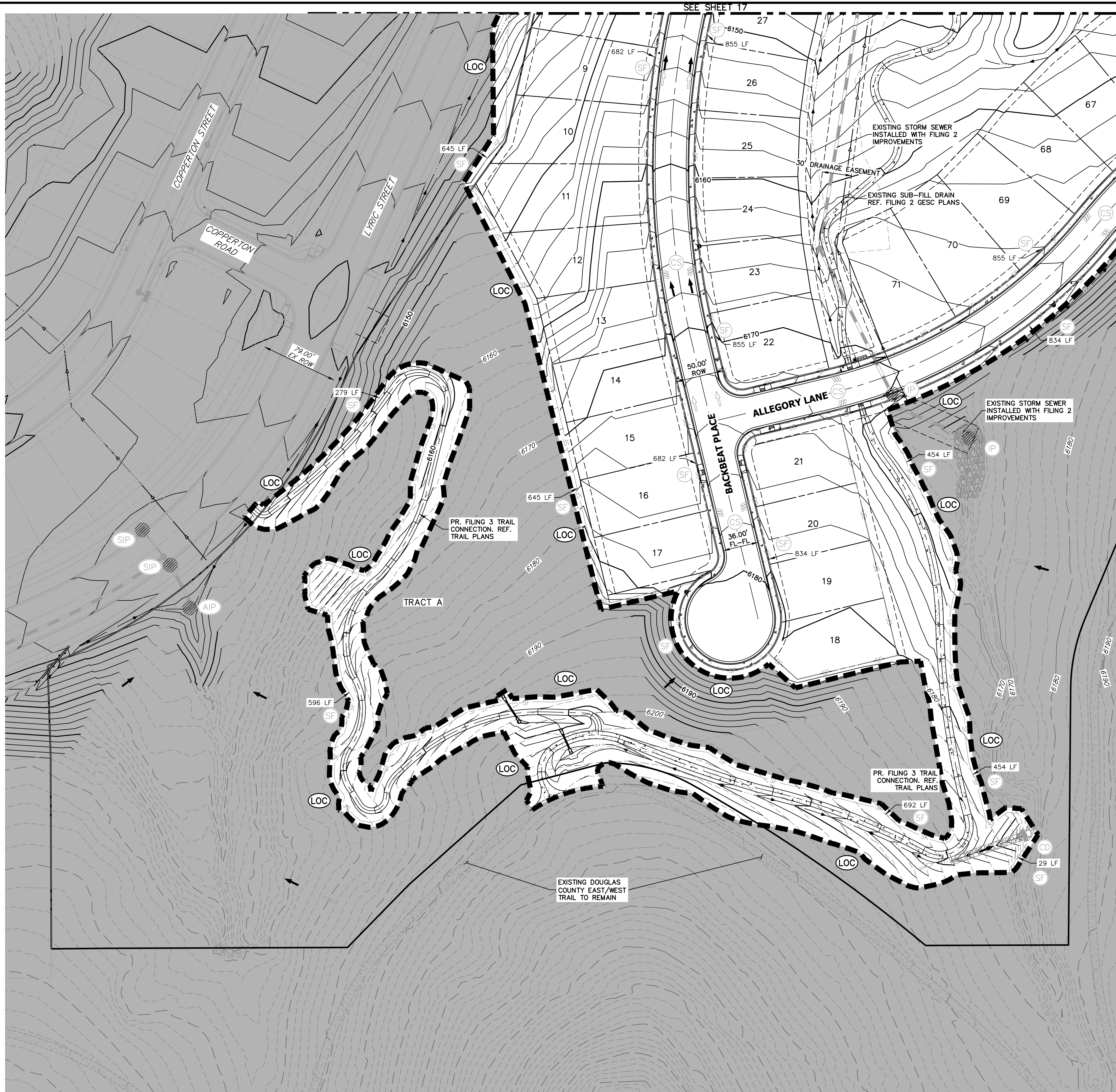
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 - ALL ADJACENT AREAS SHALL BE CLEANED OF DIRT AND DEBRIS IMMEDIATELY USING DRY METHODS ONLY
 - ALL PORTABLE TOILETS SHALL BE PLACED ON A PREVIOUS SURFACE AND STAKED DOWN ON ALL FOUR CORNERS.

- INTERIM NOTES:**
- SHADED BMPs INSTALLED IN THE INITIAL STAGE SHALL BE LEFT IN PLACE IN THE INTERIM STAGE.
 - ALL INTERIM BMPs, INCLUDING SEEDING AND MULCHING OF DISTURBED AREAS, MUST BE COMPLETED PRIOR TO ISSUANCE OF ANY CURB AND GUTTER PERMITS.
 - SEE CONSTRUCTION PLANS FOR DETAILS OF PERMANENT DRAINAGE FACILITIES SUCH AS DETENTION FACILITIES, CULVERTS, STORM DRAINS, AND INLET AND OUTLET PROTECTION.

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OVERLOT GRADING NOTE
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811
Know what's below.
Call before you dig.

CITY OF LONE TREE

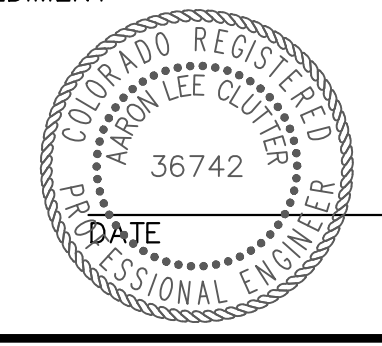
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ENGINEERING DIVISION ACCEPTANCE BLOCK

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AARON L. CLUTTER, P.E.
COLORADO P.E. 36742
FOR AND ON BEHALF OF JR ENGINEERING, LLC



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PREPARED FOR
SH LYRIC, LLC
9380 STATION ST.
SUITE 600
LONE TREE, CO 80124
OFFICE PHONE
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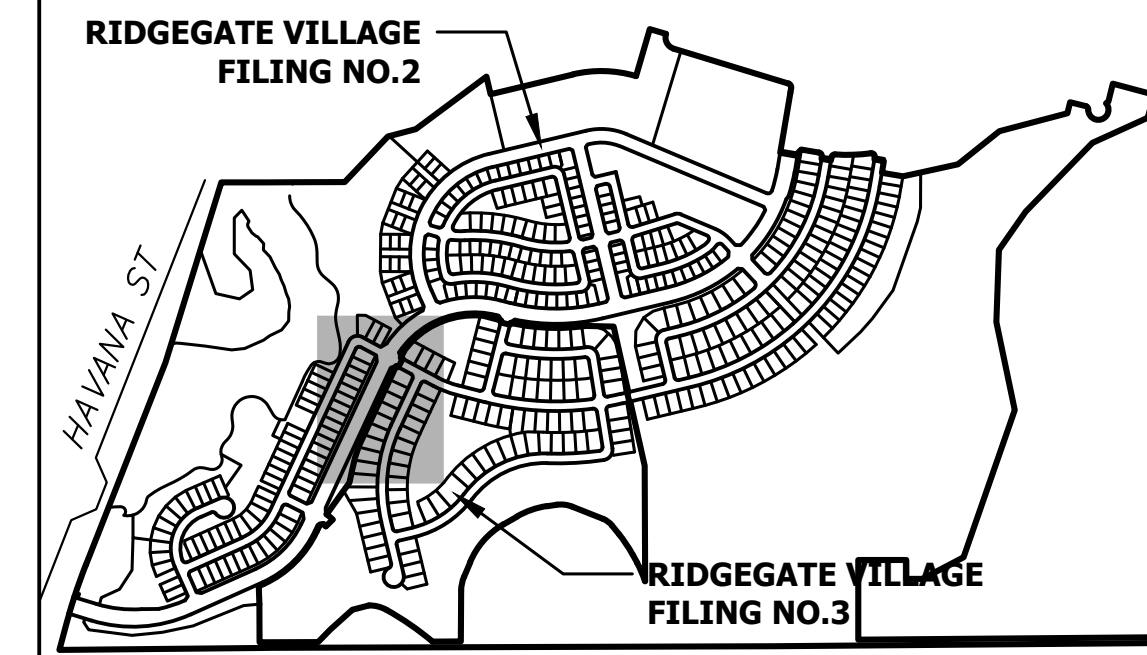
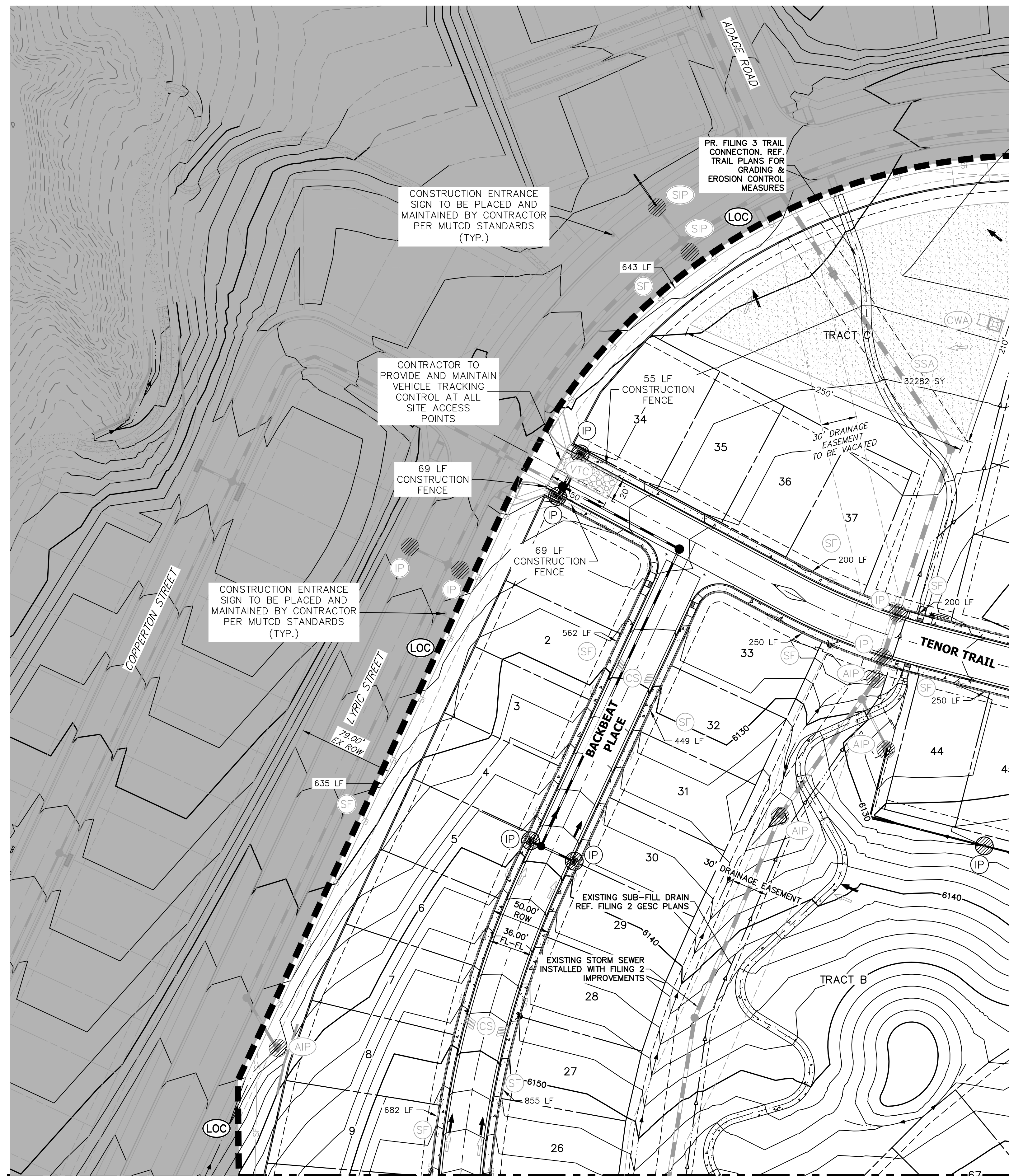
No.	REVISION	DATE	BY	DATE	REVISION PER 1ST CITY COMMENTS		NEW SITE PLAN / 2ND CITY COMMENTS	
					MEP	JGS	MEP	JGS
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RIDGEGATE SOUTHWEST VILLAGE
FILING 3
INTERIM GESC PLAN

SHEET 16 OF 75

JOB NO. 15950.02



KEYMAP
SCALE: 1"=1000'

- NOTES:**
- SEE COVER SHEET OF LONE TREE STANDARD NOTES AND DETAILS (SHEET 1 OF 3) FOR LEGEND OF BMP NAMES AND SYMBOLS.
 - SEE SHEET 1 FOR STANDARD GESC NOTES.
 - SEE GESC PLAN SET SHEETS 16-18 FOR STANDARD GESC DETAILS.
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CITY OF LONE TREE

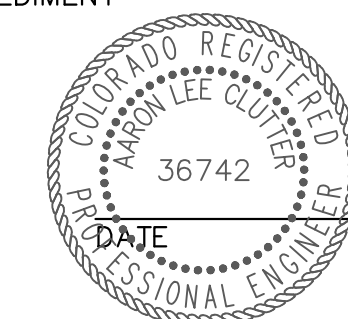
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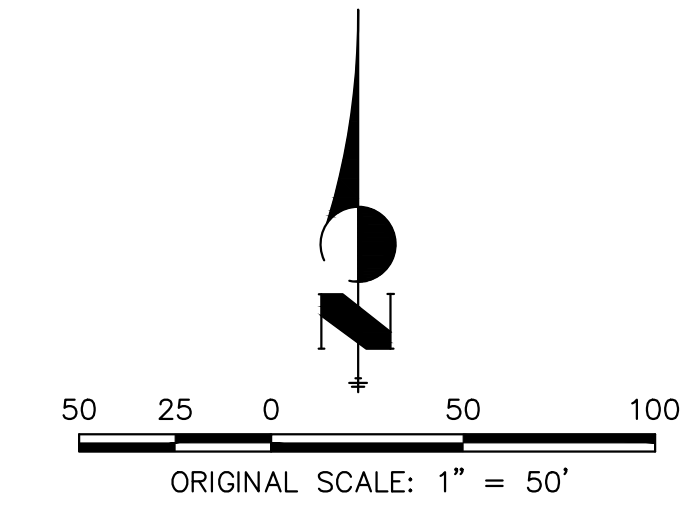
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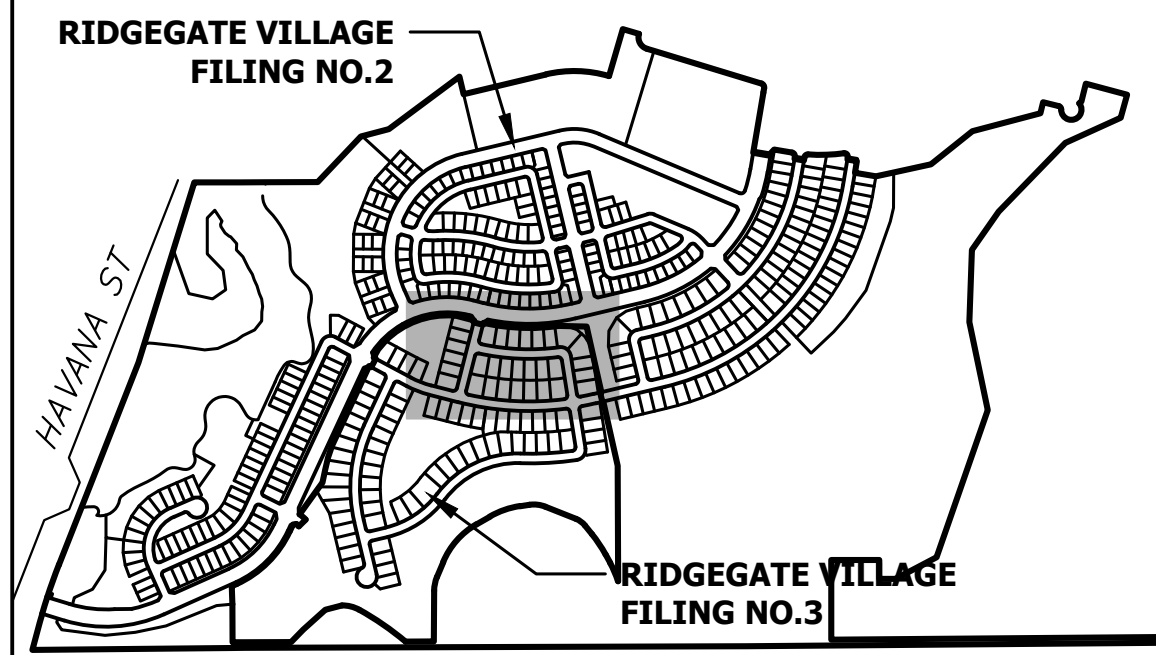
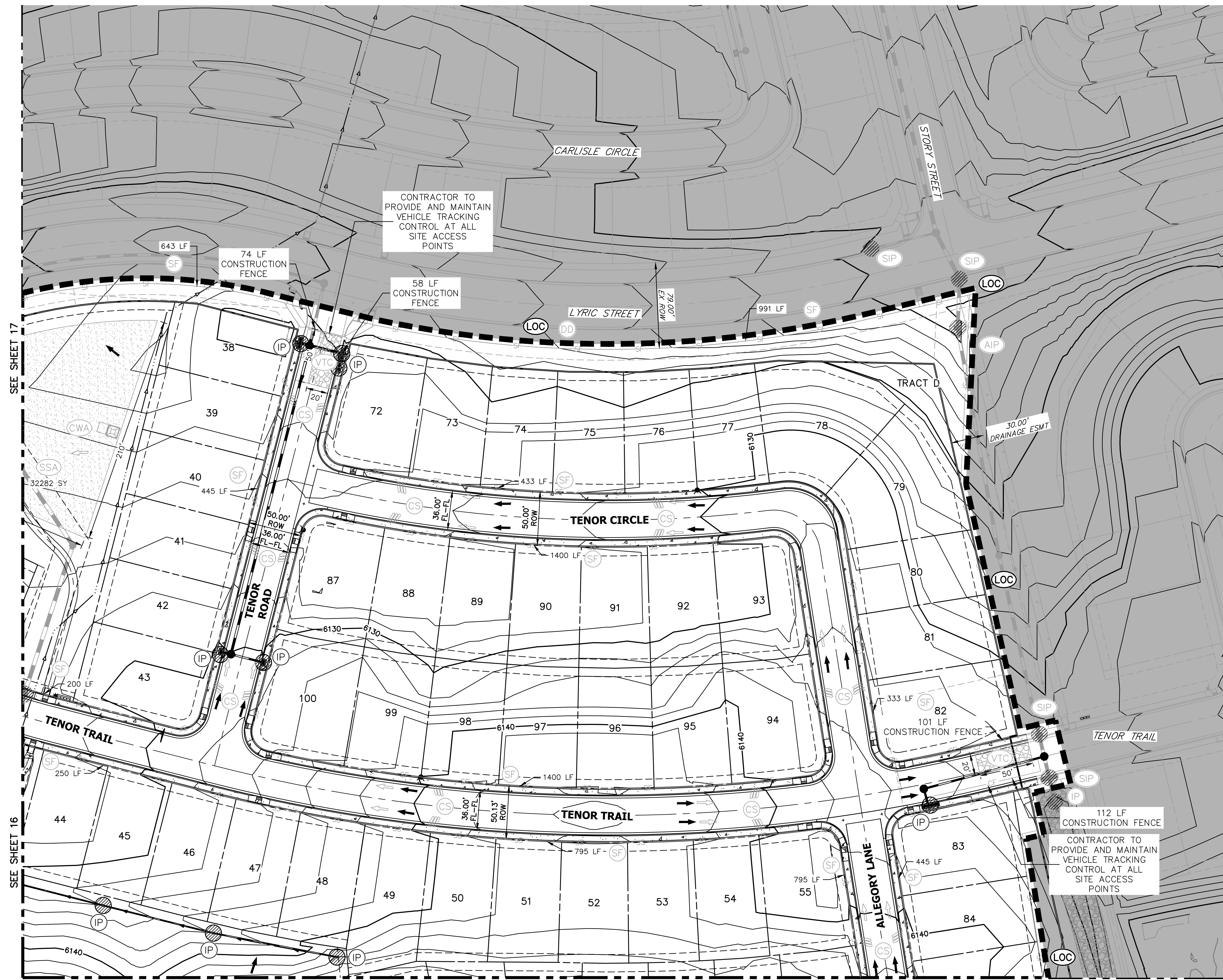
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RIDGEGATE SOUTHWEST VILLAGE
FILING 3
INTERIM GESC PLAN





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CITY OF LONE TREE

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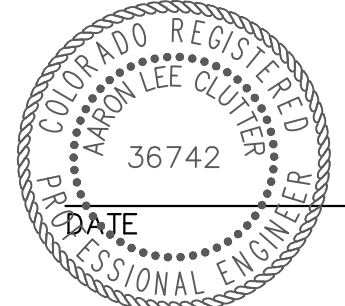
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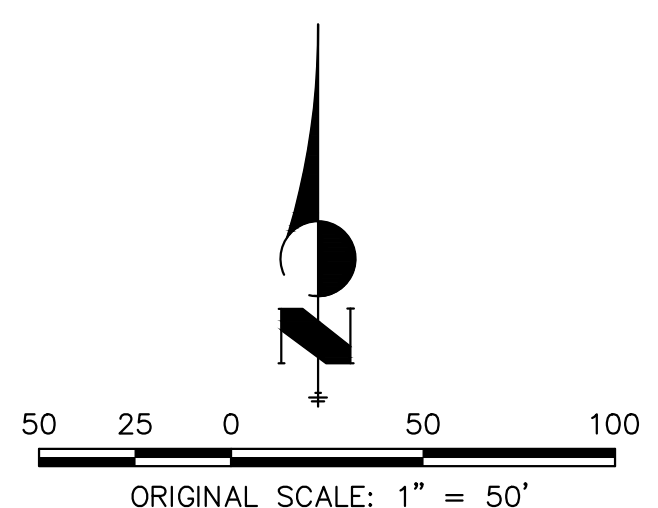
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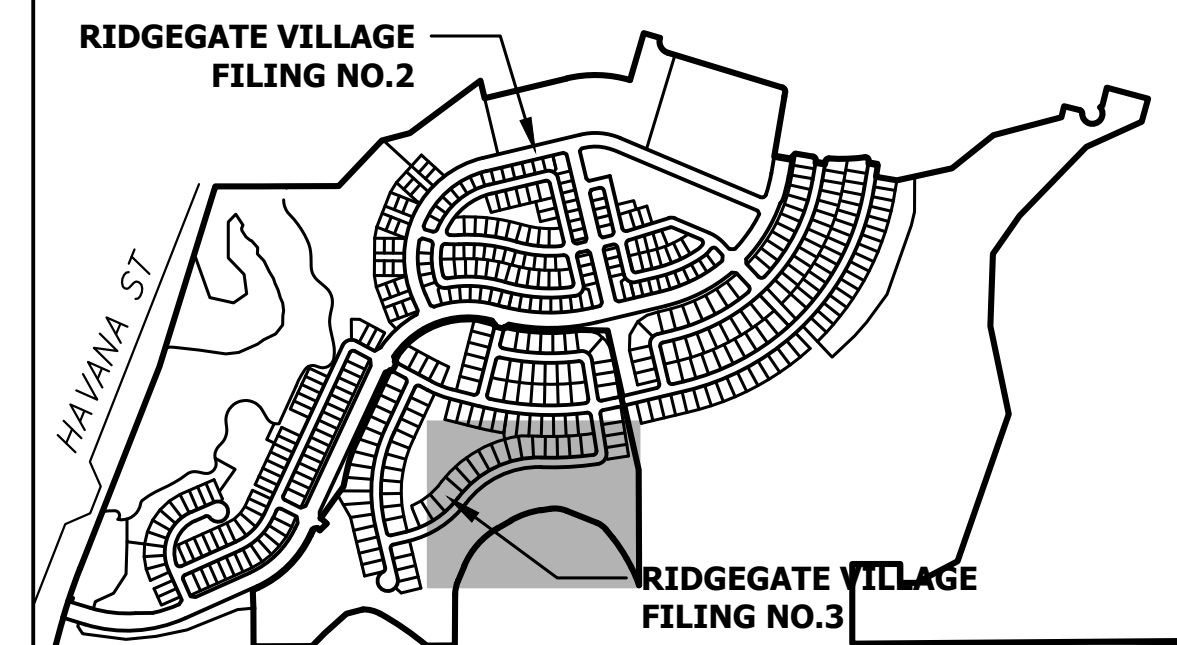
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RIDGEGATE SOUTHWEST VILLAGE FILING 3
 INTERIM GESC PLAN





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CITY OF LONE TREE

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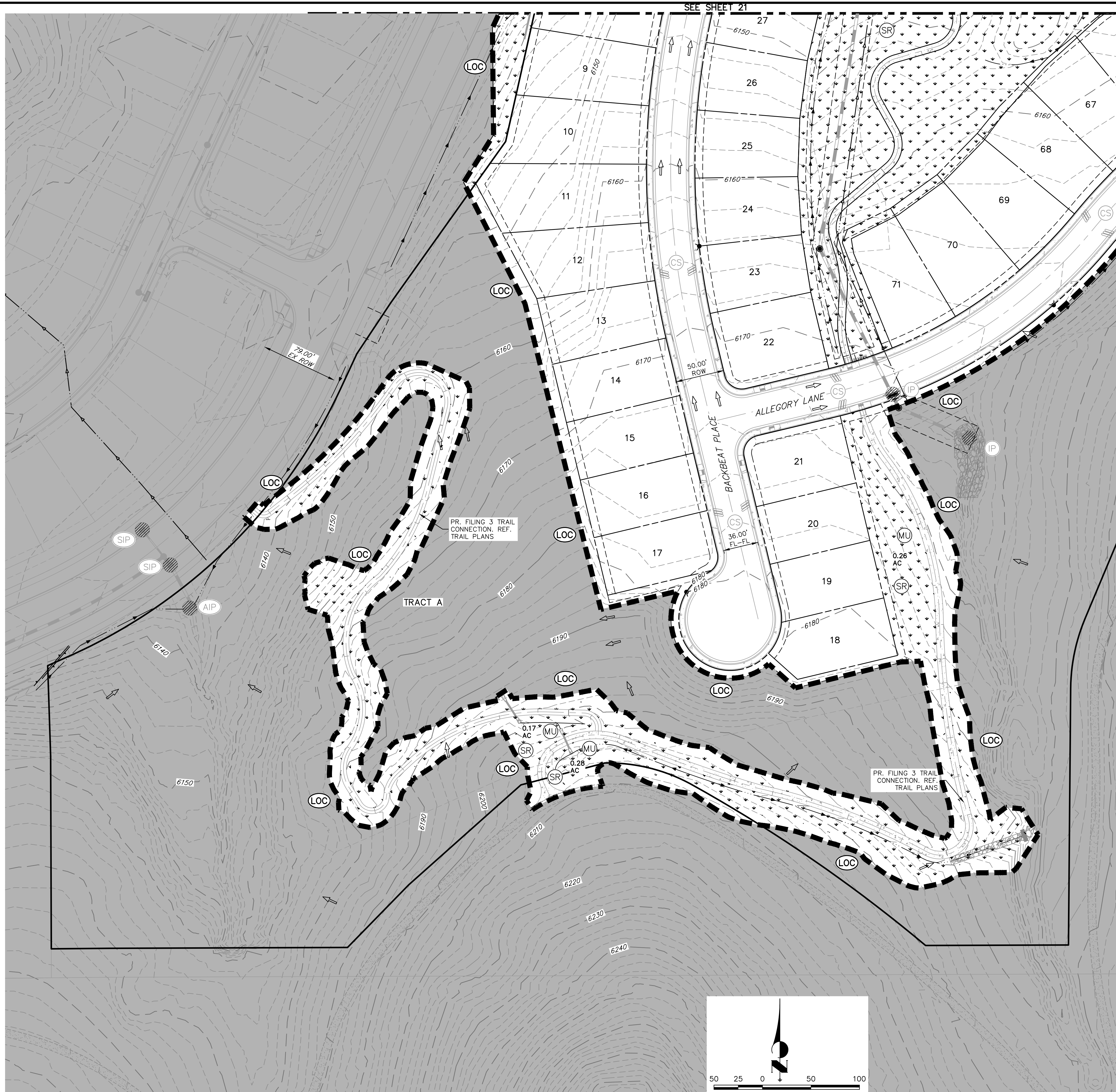
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RIDGEGATE SOUTHWEST VILLAGE FILING 3
 INTERIM GESC PLAN

SHEET 19 OF 75

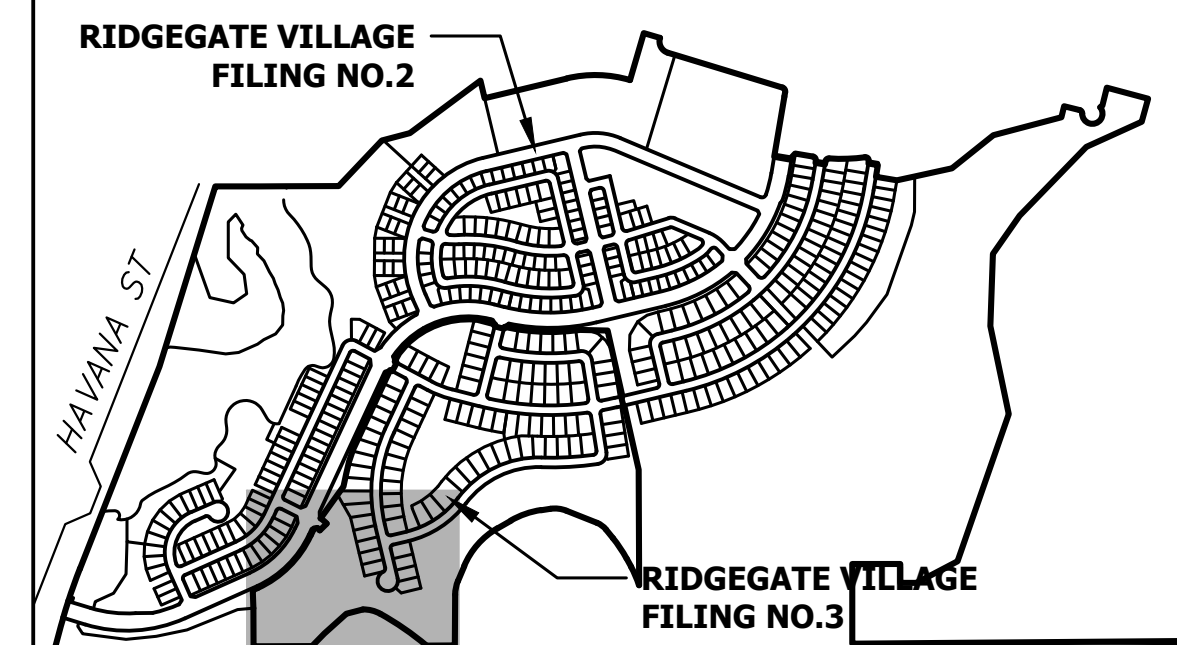
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SEE SHEET 21

SEE SHEET 23



KEYMAP
SCALE: 1"=1000'

NOTES:

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- STREET INLET PROTECTION (IP) TO BE REMOVED ONCE FINAL STABILIZATION HAS BEEN REACHED.
- VEHICLE TRACKING CONTROL (VTC) TO BE REMOVED ONCE FINAL STABILIZATION HAS BEEN REACHED.
- CONSTRUCTION FENCE (CF) TO BE REMOVED ONCE FINAL STABILIZATION HAS BEEN REACHED.

LANDSCAPE LEGEND

SEEDING, MULCHING OR PERMANENT LANDSCAPE. REF. LANDSCAPE PLANS UNDER SEPARATE COVER.

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NCS CONTROL POINT UNBEWUST BEING A 3.5 INCH DIAMETER BRASS CAP. LOCATED ABOUT 3.2 MILES SOUTH OF INTERSTATE 25 AND COLORADO STATE HIGHWAY 470 INTERCHANGE, GO SOUTH ON INTERSTATE 25 FOR 2.9 MILES TO EXIT 191. PROCEED ON A PAVED ROAD TO THE SOUTHWEST FOR 0.2 MILES TO THE STATION ON THE LEFT. IN THE NORTHWEST CORNER OF A 24 FOOT BY 16 FOOT ROCK OUTCROP. IT IS 22.5 FEET EAST OF THE CENTERLINE OF THE PAVED ROAD, 123 FEET NORTH OF THE OUTLET OF A 3 FOOT CORRUGATED STEEL PIPE CULVERT AND APPROXIMATELY 350 FEET WEST OF THE WEST EDGE OF OIL OF SOUTHBOUND INTERSTATE 25, ELEVATION: 6125.32 (NAVD88).

OVERLOT GRADING NOTE

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CITY OF LONE TREE

DATE

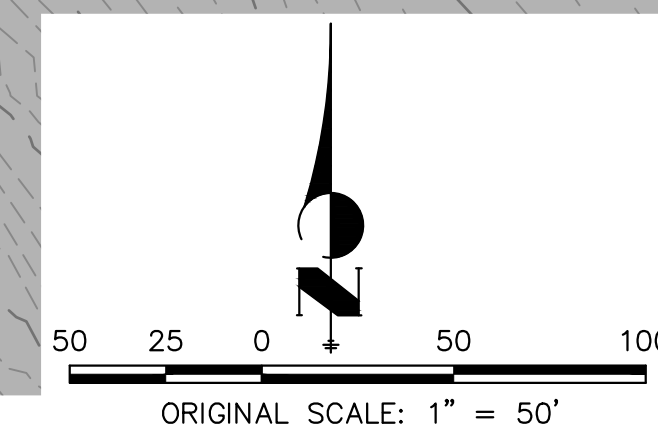
THESE CONSTRUCTION PLANS HAVE BEEN REVIEWED BY THE CITY OF LONE TREE FOR GRADING, EROSION AND SEDIMENT CONTROL (GESC) IMPROVEMENTS ONLY.

ENGINEERING DIVISION ACCEPTANCE BLOCK

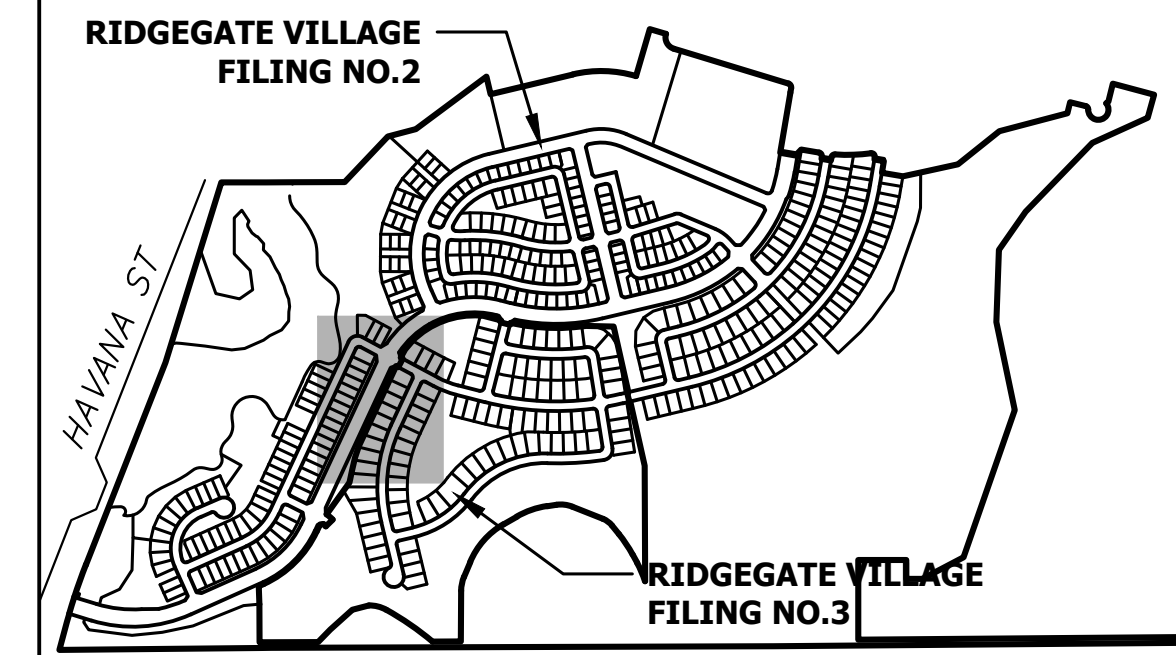
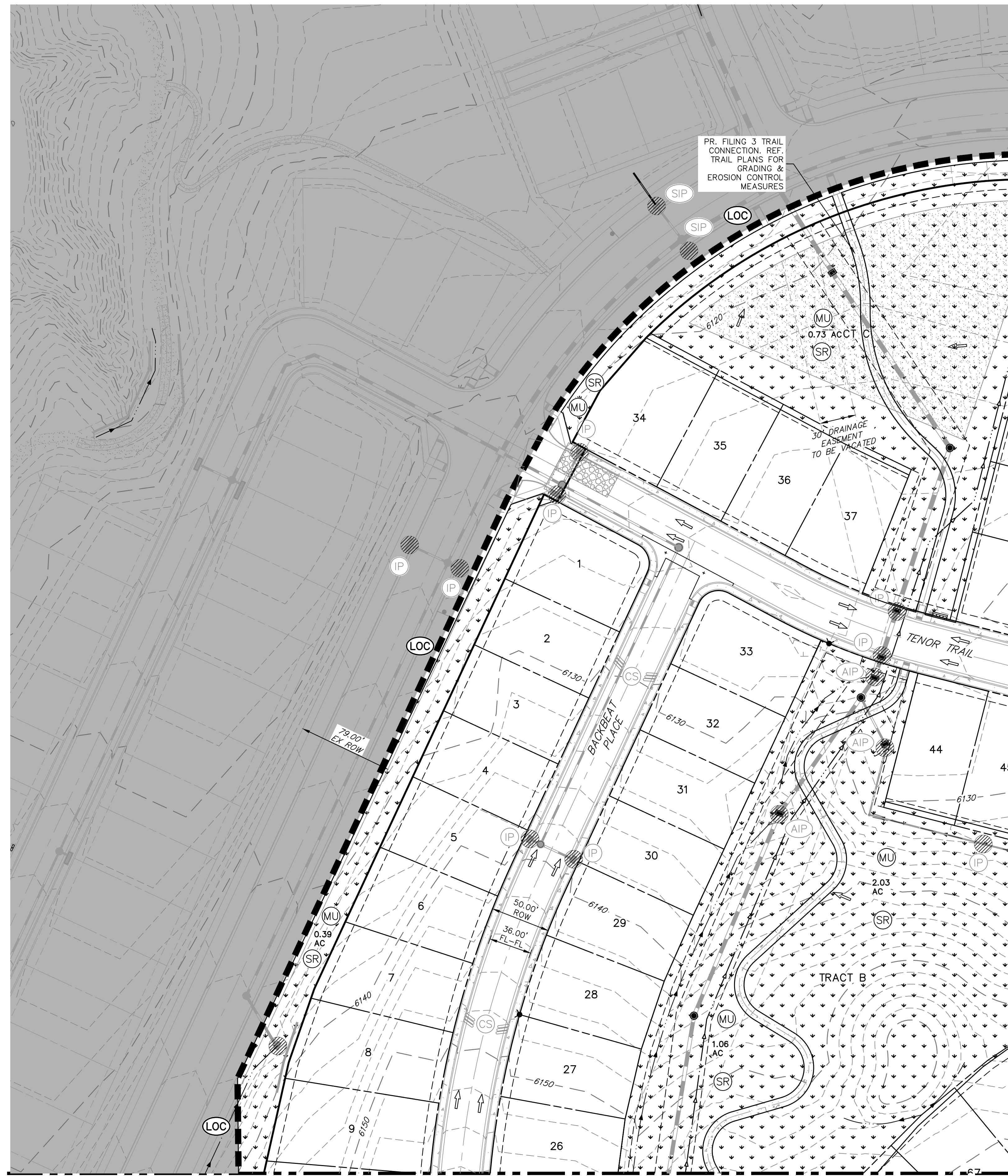
ENGINEER'S STATEMENT

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AARON L. CLUTTER, P.E.
COLORADO P.E. 36742
FOR AND ON BEHALF OF JR ENGINEERING, LLC



UNTIL SUCH TIME AS THESE DRAWINGS ARE APPROVED BY THE APPROPRIATE REVIEWING AGENCIES, OR ENGINEERING APPROVES THEIR USE, THESE DRAWINGS ARE DESIGNATED BY WRITTEN AUTHORIZATION.					
PREPARED FOR SH LYRIC, LLC 9380 STATION ST. SUITE 600 LONE TREE, CO 80124 OFFICE PHONE (303) 791-8180	J.R. ENGINEERING A Westman Company Centennial 303-740-9383 • Colorado Springs 719-583-2583 Fort Collins 970-491-9888 • www.jrengineering.com				
No. 1 2	REVISION 1 2	BY JGS JGS	DATE 1/31/24 3/27/24	REVISION PER 1ST CITY COMMENTS NEW SITE PLAN / 2ND CITY COMMENTS	MEETING COMMENTS
H-SCALE V-SCALE DATE DESIGNED BY DRAWN BY CHECKED BY	1"=50' N/A 3/27/24 MEP MEP	RIDGEGATE SOUTHWEST VILLAGE FILING 3 FINAL GESC PLAN	SHEET 20 OF 75 JOB NO. 15950.02	COLORED REGISTERED PROFESSIONAL ENGINEER 36742 DATE	



KEYMAP
SCALE: 1"=1000'

- NOTES:**
- SEE COVER SHEET OF LONE TREE STANDARD NOTES AND DETAILS (SHEET 1 OF 3) FOR LEGEND OF BMP NAMES AND SYMBOLS.
 - SEE SHEET 1 FOR STANDARD GESC NOTES.
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CITY OF LONE TREE

DATE

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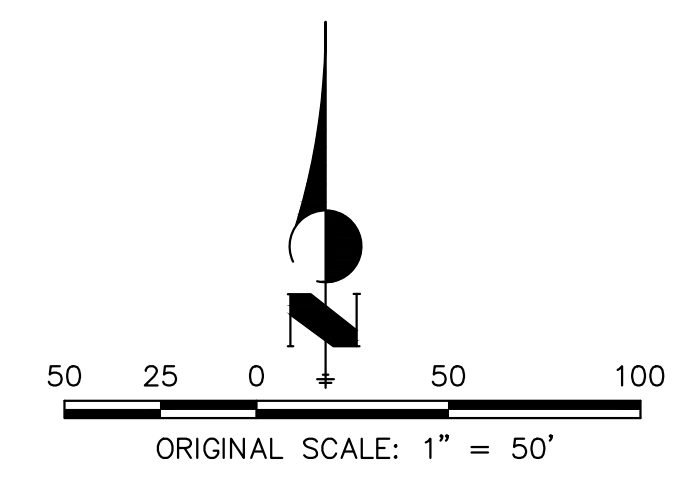
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H-SCALE	V-SCALE	DATE	DESIGNED BY	DRAWN BY	CHECKED BY
1"=50'	N/A	3/27/24	MEP	MEP	

RIDGEGATE SOUTHWEST VILLAGE
FILING 3
FINAL GESC PLAN

SHEET 21 OF 75
JOB NO. 15950.02

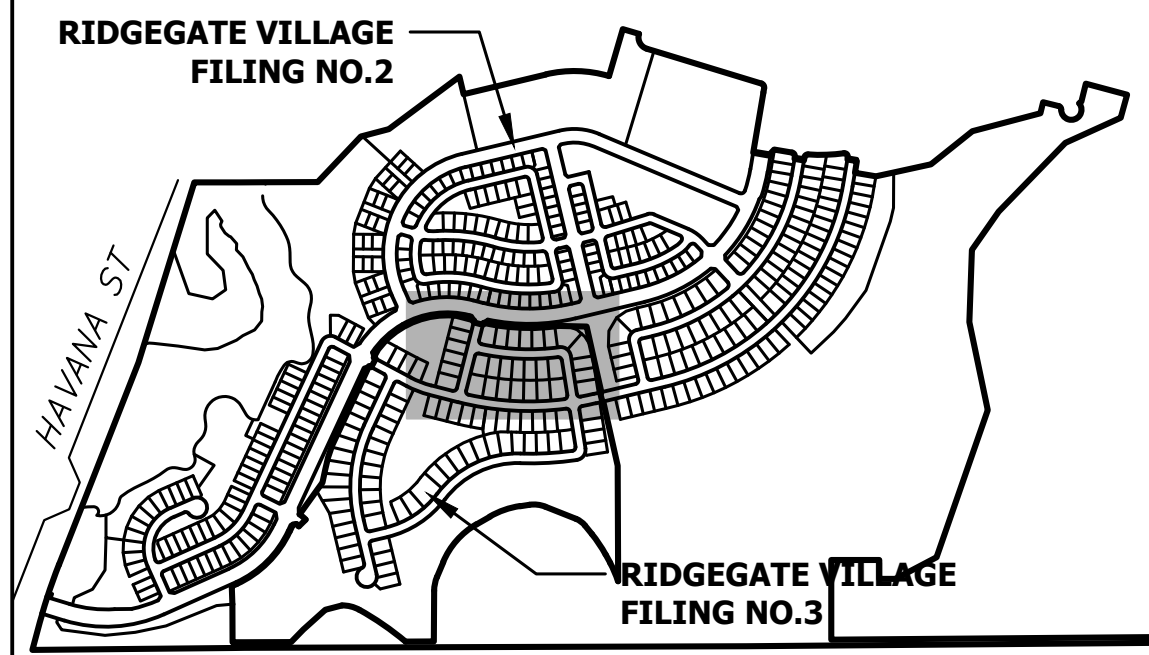




SEE SHEET 21

SEE SHEET 20

SEE SHEET 23



KEYMAP
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H-SCALE	1"=50'
V-SCALE	N/A
DATE	3/27/24
DESIGNED BY	MEP
DRAWN BY	MEP
CHECKED BY	

CITY OF LONE TREE

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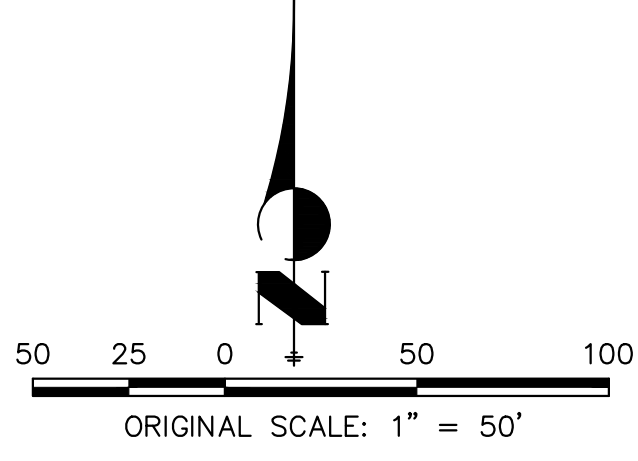
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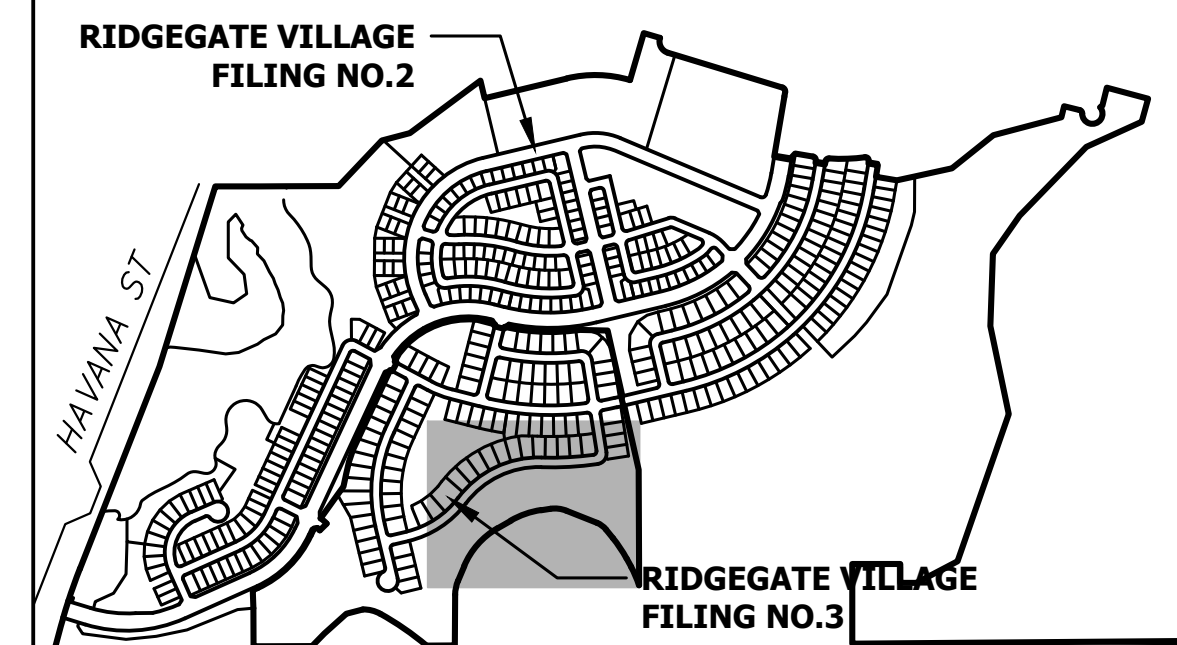
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RIDGEGATE SOUTHWEST VILLAGE
FILING 3
FINAL GESC PLAN

SHEET 22 OF 75
JOB NO. 15950.02



Know what's below.
Call before you dig.



KEYMAP
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ENGINEERING DIVISION ACCEPTANCE BLOCK

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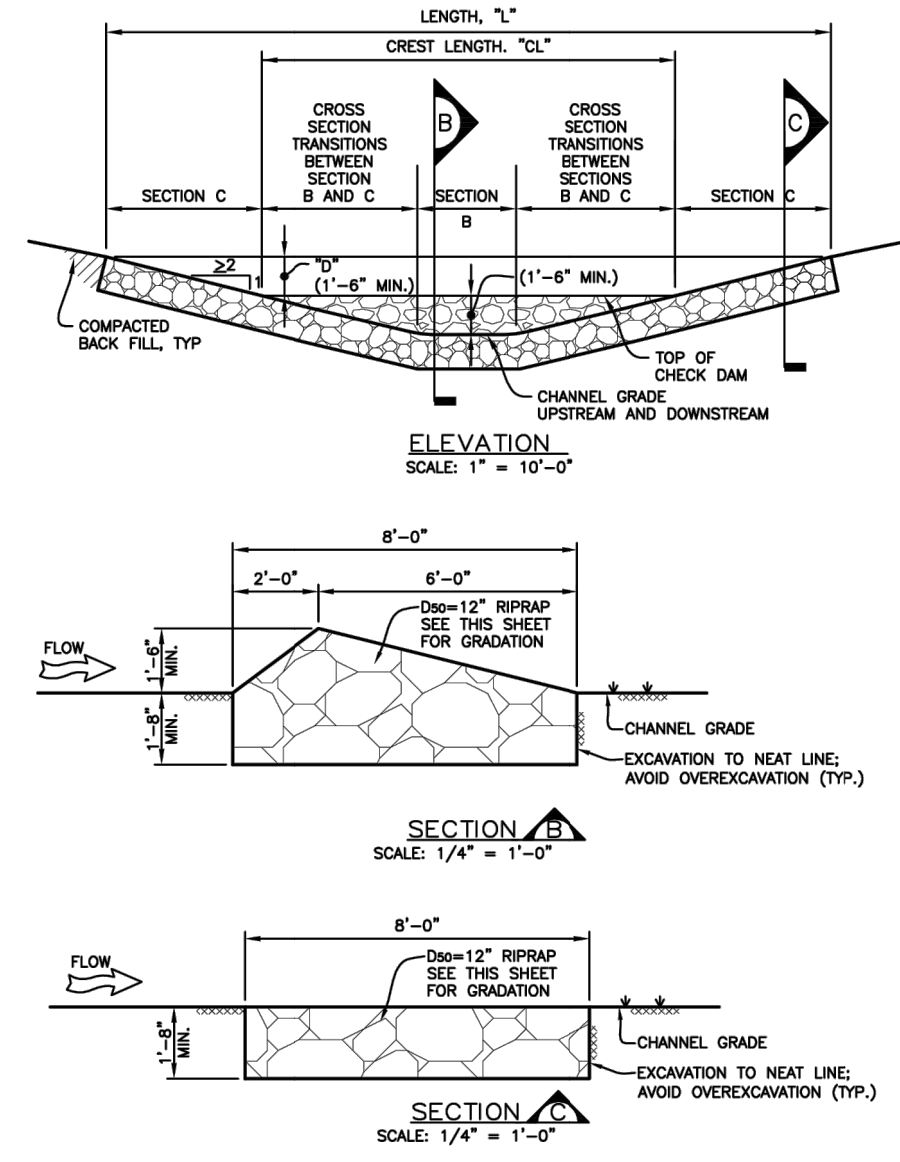
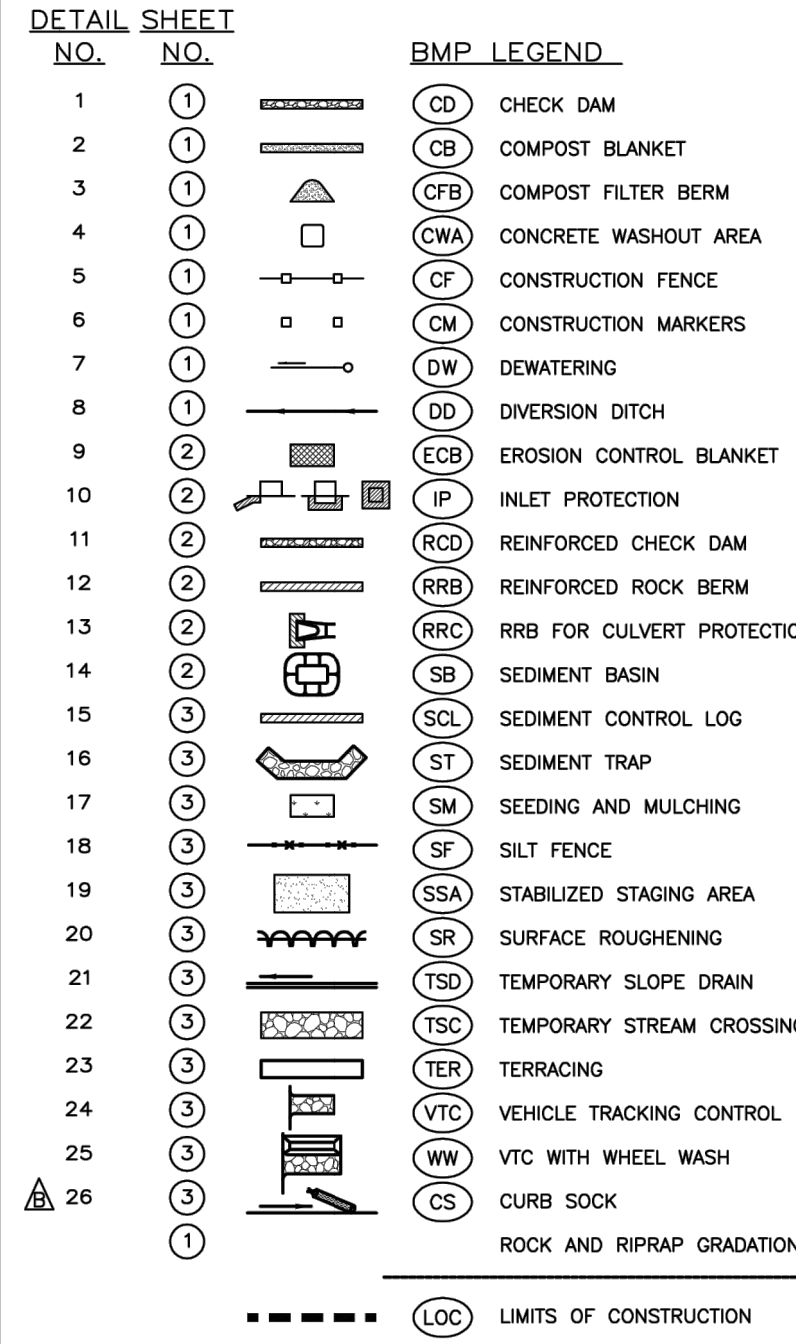
RIDGEGATE SOUTHWEST VILLAGE
 FILING 3
 FINAL GESC PLAN

SHEET 23 OF 75
 JOB NO. 15950.02

GRADING, EROSION, AND SEDIMENT CONTROL (GESC) GENERAL NOTES

- THE CITY OF LONE TREE ENGINEER'S SIGNATURE AFFIXED TO THIS DOCUMENT INDICATES THE CITY OF LONE TREE PUBLIC WORKS DEPARTMENT, ENGINEERING DIVISION, HAS REVIEWED THE DOCUMENT AND FOUND IT IN GENERAL COMPLIANCE WITH THE CITY OF LONE TREE REGULATIONS AND/OR THE GRADING, EROSION AND SEDIMENT CONTROL (GESC) CRITERIA MANUAL. THE CITY OF LONE TREE ENGINEER, THROUGH ACCEPTANCE OF THIS DOCUMENT, ASSUMES NO RESPONSIBILITY (OTHER THAN AS STATED ABOVE) FOR THE COMPLETENESS AND/OR ACCURACY OF THESE DOCUMENTS.
- THE ADEQUACY OF THIS GESC PLAN LIES WITH THE ORIGINAL DESIGN ENGINEER.
- THIS GESC PLAN SHALL BE CONSIDERED VALID FOR TWO (2) YEARS FROM THE DATE OF ACCEPTANCE BY THE CITY OF LONE TREE. AFTER WHICH TIME THE PLAN SHALL BE VOID AND WILL BE SUBJECT TO RE-REVIEW AND RE-ACCEPTANCE BY THE CITY OF LONE TREE.
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY THE CITY OF LONE TREE ENGINEERING DIVISION. THE CITY OF LONE TREE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY SUCH MATERIALS AND WORKMANSHIP THAT DOES NOT CONFORM TO THE GESC MANUAL, GESC PLAN OR GESC PERMIT.
- THE PLACEMENT OF EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMPs) SHALL BE IN ACCORDANCE WITH THE CITY OF LONE TREE - ACCEPTED GESC PLAN AND THE CITY OF LONE TREE GESC MANUAL.
- ANY VARIATION IN MATERIAL, TYPE OR LOCATION OF EROSION AND SEDIMENT CONTROL BMPs FROM THE CITY OF LONE TREE - ACCEPTED GESC PLAN WILL REQUIRE APPROVAL FROM AN ACCOUNTABLE REPRESENTATIVE OF THE CITY OF LONE TREE ENGINEERING DIVISION.
- AFTER THE GESC PLAN HAS BEEN ACCEPTED, THE GESC PERMIT APPLIED FOR, FEES AND FINANCIAL SECURITY SUBMITTED TO THE CITY, AND THE GESC FIELD MANUAL OBTAINED AND REVIEWED, THE CONTRACTOR MAY INSTALL THE INITIAL-STAGE EROSION AND SEDIMENT CONTROL BMPs INDICATED ON THE ACCEPTED GESC PLAN.
- THE FIRST BMP TO BE INSTALLED ON THE SITE SHALL BE CONSTRUCTION FENCE, MARKERS, OR OTHER APPROVED MEANS OF DEFINING THE LIMITS OF CONSTRUCTION, INCLUDING CONSTRUCTION LIMITS ADJACENT TO STREAM CORRIDORS AND OTHER AREAS TO BE PRESERVED.
- AFTER INSTALLATION OF THE INITIAL-STAGE EROSION AND SEDIMENT CONTROL BMPs, THE PERMITTEE SHALL CALL THE CITY OF LONE TREE CONSTRUCTION INSPECTOR AT (303) 662-8112 TO SCHEDULE A PRECONSTRUCTION MEETING. THE REQUEST SHALL BE MADE A MINIMUM OF THREE BUSINESS DAYS PRIOR TO THE REQUESTED MEETING TIME. NO CONSTRUCTION ACTIVITIES SHALL BE PLANNED WITHIN 24 HOURS AFTER THE PRECONSTRUCTION MEETING.
- THE OWNER OR OWNER'S REPRESENTATIVE, THE GESC MANAGER, THE GENERAL CONTRACTOR, AND THE GRADING SUBCONTRACTOR, IF DIFFERENT FROM THE GENERAL CONTRACTOR, MUST ATTEND THE PRECONSTRUCTION MEETING. 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 RECONSTRUCTION FEE. ADDRESS ANY PROBLEMS WITH BMP INSTALLATION, AND CALL TO RESCHEDULE THE MEETING, WITH A CORRESPONDING DELAY IN THE START OF CONSTRUCTION. THE CITY OF LONE TREE STRONGLY ENCOURAGES THE APPLICANT TO HAVE THE ENGINEER OF RECORD AT THE PRECONSTRUCTION MEETING. FAILURE OF THE ENGINEER OF RECORD TO ATTEND MAY RESULT IN A DELAY OF THE START OF CONSTRUCTION.
- CONSTRUCTION SHALL NOT BEGIN UNTIL THE CITY OF LONE TREE GESC INSPECTOR APPROVES THE INSTALLATION OF THE INITIAL BMPs AND THE APPROVED GESC PERMIT IS PICKED UP FROM THE CITY AND IS IN-HAND ON THE SITE. THE COMPLETED PERMIT WILL BE AVAILABLE WITHIN 24-HOURS AFTER THE INSTALLATION OF THE INITIAL BMPs ARE APPROVED.
- THE GESC MANAGER SHALL STRICTLY ADHERE TO THE CITY OF LONE TREE-APPROVED LIMITS OF CONSTRUCTION AT ALL TIMES. THE CITY OF LONE TREE ENGINEERING DIVISION MUST APPROVE ANY CHANGES TO THE LIMITS OF CONSTRUCTION AND, AT THE DISCRETION OF THE ENGINEERING DIVISION, ADDITIONAL EROSION/SEDIMENT CONTROLS MAY BE REQUIRED IN ANY ADDITIONAL AREAS OF CONSTRUCTION.
- 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 AND EACH PHASE SHALL BE LIMITED TO 40 ACRES OR LESS IN SIZE. THESE PROJECTS SHALL CONDUCT GRADING ACTIVITIES IN ACCORDANCE WITH THE GESC PLAN. 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.
- PRIOR TO ACTUAL CONSTRUCTION, THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES. FOR INFORMATION, CONTACT THE DENVER INTER-UTILITY GROUP AT 1-800-922-1987 OR FAX AT (303) 534-6700.
- NATURAL VEGETATION SHALL BE RETAINED AND PROTECTED WHEREVER POSSIBLE. EXPOSURE OF SOIL TO EROSION BY REMOVAL OR DISTURBANCE OF VEGETATION SHALL BE LIMITED TO THE AREA REQUIRED FOR IMMEDIATE CONSTRUCTION OPERATIONS.
- THE GESC PERMIT SHALL BE VALID FOR A PERIOD OF ONE (1) YEAR, UNLESS EXTENDED.
- A COPY OF THE GESC PERMIT, ACCEPTED GESC PLANS AND THE GESC FIELD MANUAL SHALL BE ON SITE AT ALL TIMES.
- THE GESC MANAGER SHALL BE RESPONSIBLE FOR ENSURING THAT THE SITE REMAINS IN COMPLIANCE WITH THE 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 BE AVAILABLE THROUGHOUT 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.
- ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE THROUGH THE CITY OF LONE TREE-APPROVED ACCESS POINT. A VEHICLE TRACKING CONTROL PAD IS REQUIRED AT ALL ACCESS POINTS ON THE SITE. ADDITIONAL STABILIZED CONSTRUCTION ENTRANCES MAY BE ADDED WITH AUTHORIZATION FROM THE CITY OF LONE TREE ENGINEERING DIVISION.
- THE GESC MANAGER IS RESPONSIBLE FOR CLEANUP OF SEDIMENT OR CONSTRUCTION DEBRIS TRACKED ONTO ADJACENT PAVED AREAS. PAVED AREAS INCLUDING STREETS ARE TO BE KEPT CLEAN THROUGHOUT. SUELL-O-UT AND 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.

- APPROVED EROSION AND SEDIMENT CONTROL BMPs SHALL BE MAINTAINED AND KEPT IN GOOD REPAIR FOR THE DURATION OF THIS PROJECT. AT A MINIMUM, THE GESC MANAGER SHALL INSPECT ALL BMPs IN ACCORDANCE WITH THE ACCEPTED GESC PLAN AND GESC MANUAL. ALL NECESSARY MAINTENANCE AND REPAIR ACTIVITIES SHALL BE COMPLETED WITHIN 48 HOURS OF REPORTING, AND IMMEDIATELY FOR LEVEL III VIOLATIONS, OR AS DIRECTED BY A CITY OF LONE TREE GESC INSPECTOR. ACCUMULATED SEDIMENT AND CONSTRUCTION DEBRIS SHALL BE REMOVED AND PROPERLY DISPOSED.
- STRAW BALES ARE NOT A GESC-ACCEPTED SEDIMENT CONTROL BMP.
- TOPSOIL SHALL BE STRIPPED AND STOCKPILED IN THE LOCATION SHOWN ON THE ACCEPTED GESC PLAN. THE GESC MANAGER SHALL SCHEDULE AN INSPECTION WITH THE CITY OF LONE TREE GESC INSPECTOR AS SOON AS POSSIBLE AFTER THE ACCUMULATED SEDIMENT IS REMOVED AND THE TOPSOIL IS STOCKPILED ON SITE OR APPROPRIATE SOIL AMENDMENTS ARE STOCKPILED ON SITE.
- THE ACCEPTED GESC PLAN MAY REQUIRE CHANGES OR ALTERATIONS AFTER APPROVAL TO MEET CHANGING SITE OR PROJECT CONDITIONS OR TO ADDRESS INEFFICIENCIES IN DESIGN OR INSTALLATION. THE GESC MANAGER SHALL OBTAIN PRIOR APPROVAL FROM THE DESIGN ENGINEER AND THE CITY OF LONE TREE ENGINEERING FOR ANY PROPOSED CHANGES TO THE GESC PLAN.
- LINING OF TEMPORARY SWALES AND DITCHES SHALL BE IN ACCORDANCE WITH THE GESC CRITERIA MANUAL.
- NO PERMANENT EARTH SLOPES GREATER THAN 3:1 SHALL BE ALLOWED.
- NO SETTLEMENT OR SOIL ACCUMULATIONS BEYOND THE LIMITS OF CONSTRUCTION DUE TO GRADING OR EROSION SHALL BE PERMITTED. THE GESC MANAGER SHALL BE HELD RESPONSIBLE FOR OBTAINING ACCESS RIGHTS TO ADJACENT PROPERTY, IF NEEDED, AND REMEDIATING ANY ADVERSE IMPACTS TO ADJACENT WATERWAYS, WETLANDS, PROPERTIES, ETC. RESULTING FROM WORK DONE AS PART OF THIS PROJECT.
- A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.
- SOILS THAT WILL BE STOCKPILED FOR MORE THAN THIRY (30) DAYS SHALL BE SEEDED AND MULCHED WITHIN FOURTEEN (14) DAYS OF STOCKPILE CONSTRUCTION. NO STOCKPILES SHALL BE PLACED WITHIN ONE HUNDRED (100) FEET OF A DRAINAGE WAY UNLESS APPROVED BY THE CITY OF LONE TREE ENGINEERING DIVISION.
- ALL CHEMICAL OR HAZARDOUS MATERIAL SPILLS WHICH MAY ENTER WATERS OF THE STATE OF COLORADO, WHICH INCLUDE BUT ARE NOT LIMITED TO, SURFACE WATER, GROUND WATER AND DRY GULLIES OR STORM SEWER LEADING TO SURFACE WATER, SHALL BE IMMEDIATELY REPORTED TO THE COPEP PER CS 25-8-801, AND THE CITY OF LONE TREE. RELEASES OF PETROLEUM PRODUCTS AND CERTAIN HAZARDOUS SUBSTANCES LISTED UNDER THE FEDERAL CLEAN WATER ACT (40 CFR PART 118) MUST BE REPORTED TO THE NATIONAL RESPONSE CENTER AS WELL AS THE COPEP. THE APPLICABLE CONTACT INFORMATION (SEE APPENDIX A, DOUGLAS COUNTY GESC MANUAL, SUBJECT TO CHANGE) IS: COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT TOLL-FREE 24-HOUR ENVIRONMENTAL EMERGENCY SPILL REPORTING LINE: 1-877-518-5606, NATIONAL RESPONSE CENTER (24-HOUR NATIONAL SPILL RESPONSE) 1-800-424-8802, CITY OF LONE TREE PUBLIC WORKS (303) 662-8112. SPILLS THAT POSE AN IMMEDIATE RISK TO HUMAN LIFE SHALL BE REPORTED TO 911. FAILURE TO REPORT AND CLEAN UP ANY SPILL SHALL RESULT IN ISSUANCE OF A STOP WORK ORDER.
- ALL WORK ON SITE SHALL STAY A MINIMUM OF ONE HUNDRED (100) FEET AWAY FROM ANY DRAINAGE WAY, WETLAND, ETC. UNLESS OTHERWISE NOTED ON AN ACCEPTED CITY OF LONE TREE GESC PLAN.
- ALL PROJECTS SHALL BALANCE EARTHWORK QUANTITIES ON SITE. IN THE EVENT A VARIANCE IS GRANTED BY THE CITY ENGINEER TO ALLOW IMPORT OR EXPORT OF MATERIAL, THE PERMITTEE SHALL HAVE A GESC PERMIT IN HAND FOR THE IMPORT OR EXPORT SITE PRIOR TO ANY TRANSPORTING OF EARTHEN MATERIAL. THE GESC MANAGER SHALL NOTIFY THE CITY OF LONE TREE GESC INSPECTOR OF THE LOCATION AND GESC PERMIT NUMBERS OF BOTH THE EXPORTING AND IMPORTING SITES PRIOR TO ANY IMPORT/EXPORT OPERATIONS.
- THE USE OF REBAR, STEEL STAKES OR STEEL FENCE POSTS FOR STAKING OR SUPPORT OF ANY EROSION OR SEDIMENT CONTROL BMP IS PROHIBITED (EXCEPT STEEL TEE-POSTS FOR USE IN SUPPORTING CONSTRUCTION OF THE BMP).
- ALL PERMANENT INSTALLATIONS OF PIPES FOR STORM SEWERS, SLOPE DRAINS, AND CULVERTS, TOGETHER WITH RIPRAP APPROVALS OR OTHER INLET AND OUTLET PROTECTION, REQUIRE INSPECTION BY THE CITY OF LONE TREE ENGINEERING (SEPARATE FROM GESC INSPECTIONS).
- ALL DISTURBED AREAS SHALL BE DRILL SEEDED AND CRIMP MULCHED IN ACCORDANCE WITH THE DOUGLAS COUNTY GESC MANUAL. CRITERIA AND THE CITY OF LONE TREE SEEDING AND MULCHING DETAIL (#17) INCLUDED HEREIN WITHIN THIRTY DAYS OF INITIAL EXPOSURE OR WITHIN SEVEN DAYS OF SUBSTANTIAL COMPLETION (AS DEFINED BY THE CITY OF LONE TREE) OF AN AREA, WHICHEVER IS LESS. THIS MAY REQUIRE MULTIPLE MOBILIZATIONS FOR SEEDING AND MULCHING.
- HYDRAULIC SEEDING AND HYDRAULIC MULCHING ARE NOT AN ACCEPTABLE METHOD OF SEEDING OR MULCHING IN THE CITY OF LONE TREE.
- NO CURB AND GUTTER PERMITS SHALL BE ISSUED UNTIL ALL DISTURBED AREAS ARE DRILL SEEDED AND CRIMP MULCHED.
- NO PAWING PERMITS SHALL BE ISSUED UNTIL ALL INTERIM INLET PROTECTION IS INSTALLED AND APPROVED BY THE GESC INSPECTOR.
- A FINAL GESC INSPECTION SHALL BE CONDUCTED A MINIMUM OF TWO WEEKS PRIOR TO THE ANTICIPATED REQUEST FOR CERTIFICATE OR TEMPORARY CERTIFICATE OF OCCUPANCY OR INITIAL ACCEPTANCE.



COMPOST BLANKET NOTES:

- SEE PLAN VIEW FOR LENGTH OF COMPOST BLANKET.
- MAY BE USED IN PLACE OF STORM WELLS ON EROSION CONTROL BLANKET IN AREAS WHERE ACCESS IS DIFFICULT DUE TO LANDSCAPING OR OTHER OBJECTS OR IN AREAS WHERE A SMOOTH TURF GRASS FINISH IS DESIRED.
- SMALL ONLY BE UTILIZED IN AREAS WHERE SHEET FLOW CONDITIONS PREVAIL. SHALL BE PROHIBITED IN AREAS OF POSSIBLE CONCENTRATED FLOW.
- SEED PREPARATION SHALL BE COMPLETE PER THE SPECIFICATIONS OUTLINED IN THESE CRITERIA PRIOR TO APPLICATION.
- WHEN TURF GRASS FINISH IS NOT DESIRED, SURFACE ROUGHENING ON SLOPES SHALL TAKE PLACE PRIOR TO APPLICATION.
- SEEDING SHALL BE DRILLED PRIOR TO THE APPLICATION OF COMPOST OR SEED MAY BE COMBINED AND BLOWN WITH THE PNEUMATIC BLOWER.
- COMPOST FILTER BERM SHALL BE UTILIZED ON SLOPES WITH A MAXIMUM SPACING OF 15 FEET PER THE REQUIREMENTS FOUND IN THE COMPOST FILTER BERM DETAIL.
- THE GESC MANAGER SHALL INSPECT WEEKLY, DURING AND AFTER ANY STORM EVENT.

COMPOST FILTER BERM NOTES:

- SEE PLAN VIEW FOR LENGTH OF COMPOST FILTER BERM.
- SMALL SHALL BE APPLIED TO ALL SLOPES RECEIVING A COMPOST BLANKET AT 15' INCREMENTS.
- FILTER BERMS SHALL RUN PARALLEL TO THE CONTOUR.
- FILTER BERMS SHALL BE A MINIMUM OF 1' H x 2' W.
- FILTER BERMS SHALL BE APPLIED UTILIZING PNEUMATIC BLOWER, OR BY HAND.
- SMALL SHALL NOT BE UTILIZED IN AREAS WHERE SHEET FLOW CONDITIONS PREVAIL. SHALL BE PROHIBITED IN AREAS OF POSSIBLE CONCENTRATED FLOW.
- SEED PREPARATION SHALL BE COMPLETE PER THE SPECIFICATIONS OUTLINED IN THESE CRITERIA PRIOR TO APPLICATION.
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PARAMETERS STABLE TO VERY STABLE

PARAMETERS	CLASS 1 COMPOST FOR COMPOST BLANKET	CLASS 1 COMPOST FOR COMPOST FILTER BERM
MINIMUM STABILITY INDICATOR	STABLE TO VERY STABLE	STABLE TO VERY STABLE
SOLUBLE SALTS	6.0 - 8.0	6.0 - 8.0
AG INDEX	> 10	> 10
MATURITY INDICATOR EXPRESSED AS PERCENTAGE OF GERMINATION/ANION	80+/80+	80+/80+
MATURITY INDICATOR EXPRESSED AS AMMONIA N/ NITRATE N RATIO	< 4	< 4
MATURITY INDICATOR EXPRESSED AS CARBON TO NITROGEN RATIO	20:1	20:1
TESTED FOR CLOSTRIDIA	YES/NEGATIVE RESULT	YES/NEGATIVE RESULT
MOISTURE CONTENT	25-45 % OF DRY WEIGHT	25-45 % OF DRY WEIGHT
PARTICLE SIZE DISTRIBUTION	3/4" (75mm) 100% PASSING	3/4" (75mm) 100% PASSING
PRIMARY/SECONDARY NUTRIENTS:	MUST BE REPORTED	MUST BE REPORTED
TRACER ELEMENT	STA + CLOSTRIDIA	STA + CLOSTRIDIA
TESTING AND TEST REPORT SUBMITTAL REQUIREMENTS:	MUST BE REPORTED	MUST BE REPORTED
ORGANIC MATTER PER CUBIC YARD	40 CFB 503.1 TABLES 1 & 2 LEVELS	40 CFB 503.1 TABLES 1 & 2 LEVELS
CHEMICAL CONTAMINANTS	FULLY PERMITTED UNDER COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, HAZARDOUS MATERIALS AND WASTE MANAGEMENT DIVISION	FULLY PERMITTED UNDER COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, HAZARDOUS MATERIALS AND WASTE MANAGEMENT DIVISION
MINIMUM MANUFACTURING/PRODUCTION REQUIREMENT	LOW	LOW
RISK FACTOR RELATING TO PLANT GERMINATION AND HEALTH	LOW	LOW

RISK FACTOR RELATING TO PLANT GERMINATION AND HEALTH:
NOTE: IF A BIOLOGICAL PRODUCT IS TO BE UTILIZED IT SHALL BE PRODUCED BY A FACILITY IN THE CITY OF LONE TREE. THE GESC MANAGER SHALL VERIFY THE UNRESTRICTED USE AND DISTRIBUTION BY THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT. THE NOA SHALL BE PROVIDED UPON REQUEST TO THE CITY OF LONE TREE.
NOTE: LAB TEST DETAILING THE CHEMICAL, PHYSICAL, AND BIOLOGICAL PARAMETERS SHALL BE PROVIDED UPON REQUEST BY CITY OF LONE TREE.

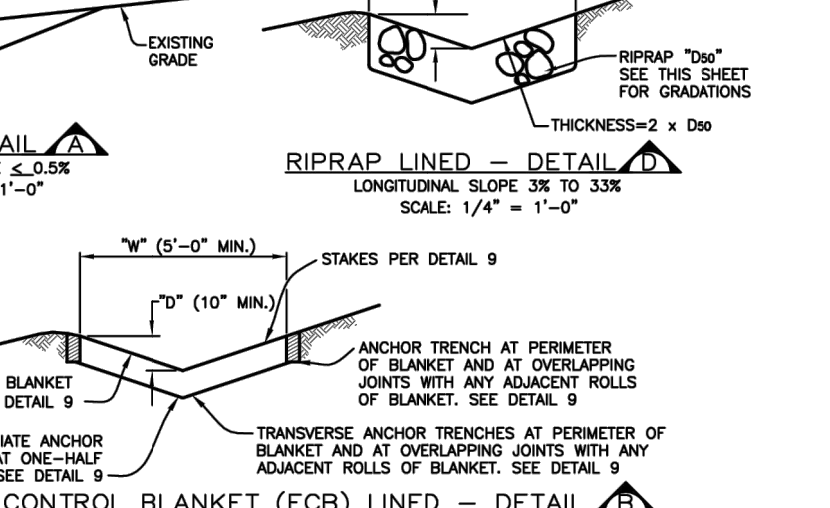
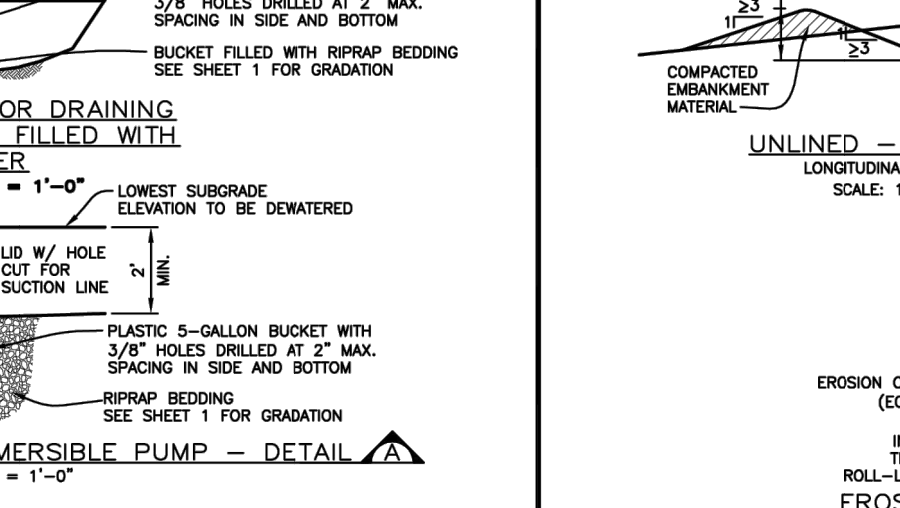
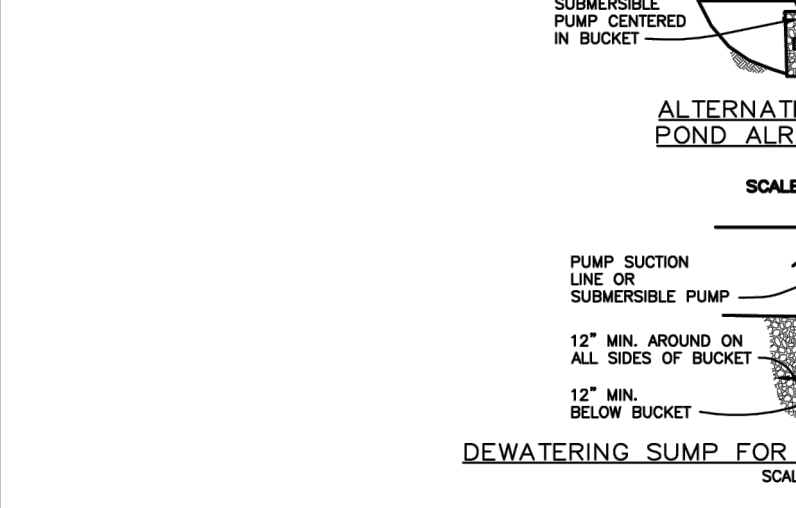
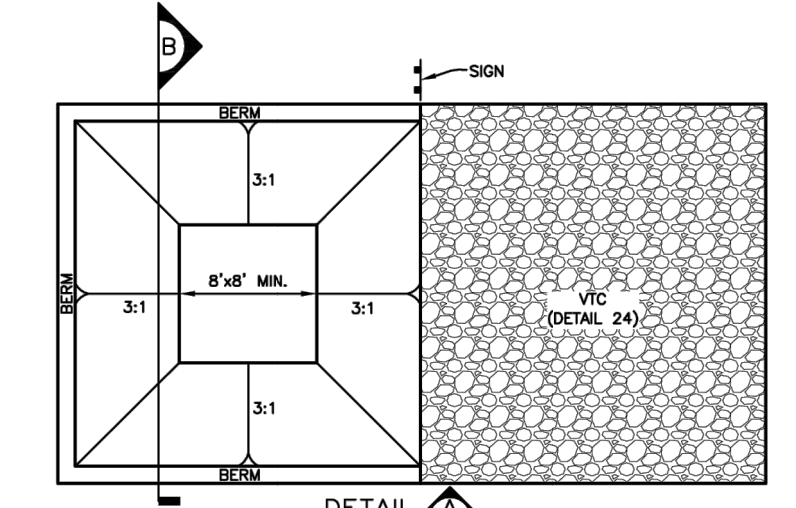


TABLE 1. RIPRAP GRADATIONS

D50 MEDIAN STONE SIZE (INCHES)	% OF MATERIAL SMALLER THAN TYPICAL STONE	TYPICAL STONE EQUIVALENT DIAMETER (INCHES)	TYPICAL STONE WEIGHT (POUNDS)
6	100% 0-6"	12	85
9	100% 0-9"	18	180
12	100% 0-12"	24	440
18	100% 0-18"	36	1200
24	100% 0-24"	48	3500

TABLE 2. RIPRAP BEDDING

SILOE SIZE	MASS PERCENT PASSING SQUARE MESH SIEVES
CLASS A	
3"	100
1 1/2"	20 - 90
NO. 4	0 - 20
NO. 200	0 - 3

TABLE 3. 1 1/2" CRUSHED ROCK

SILOE SIZE	MASS PERCENT PASSING SQUARE MESH SIEVES
NO. 4	
2"	100
1 1/2"	90 - 100
1"	20 - 55
3/4"	0 - 15
3/8"	0 - 5

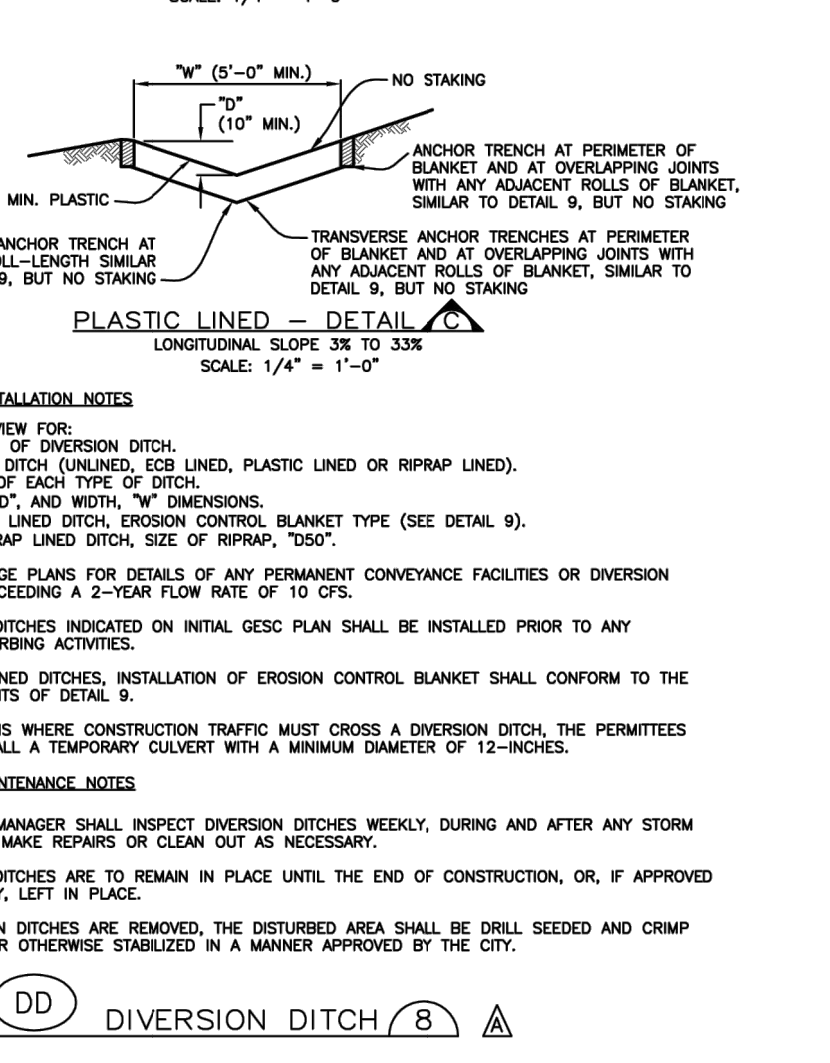
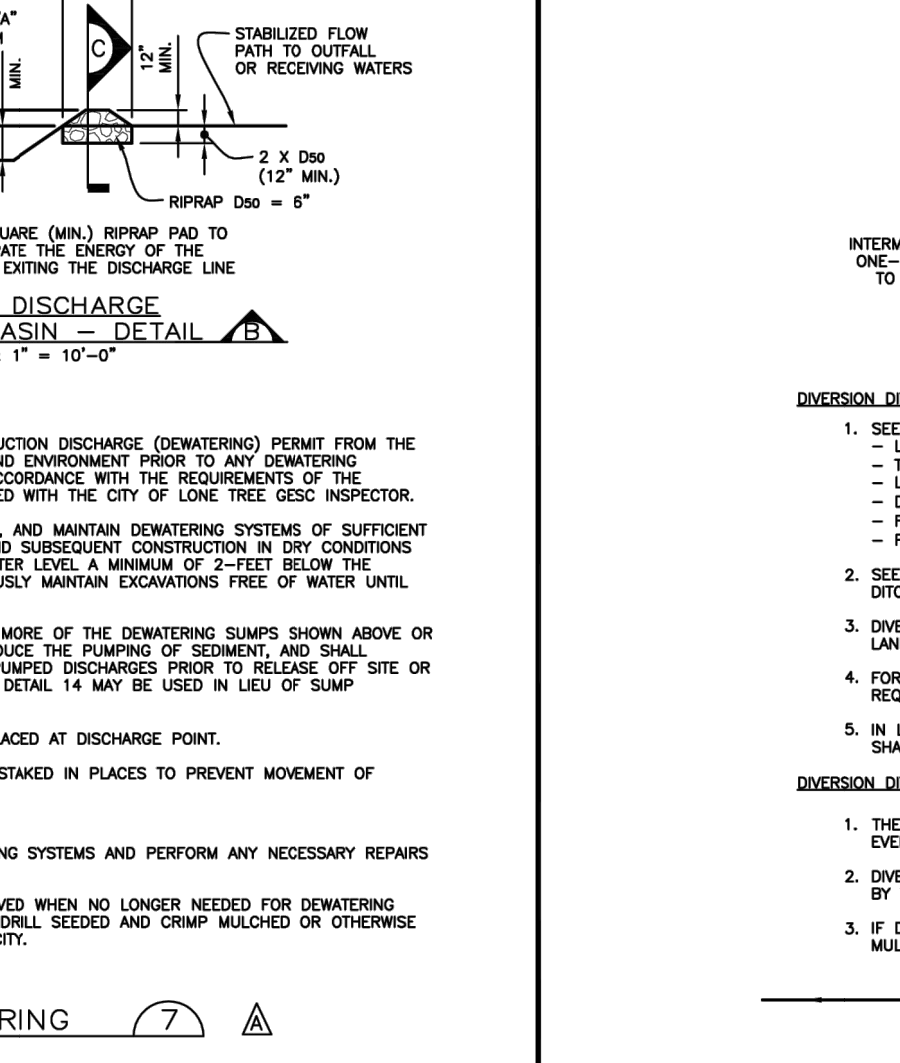
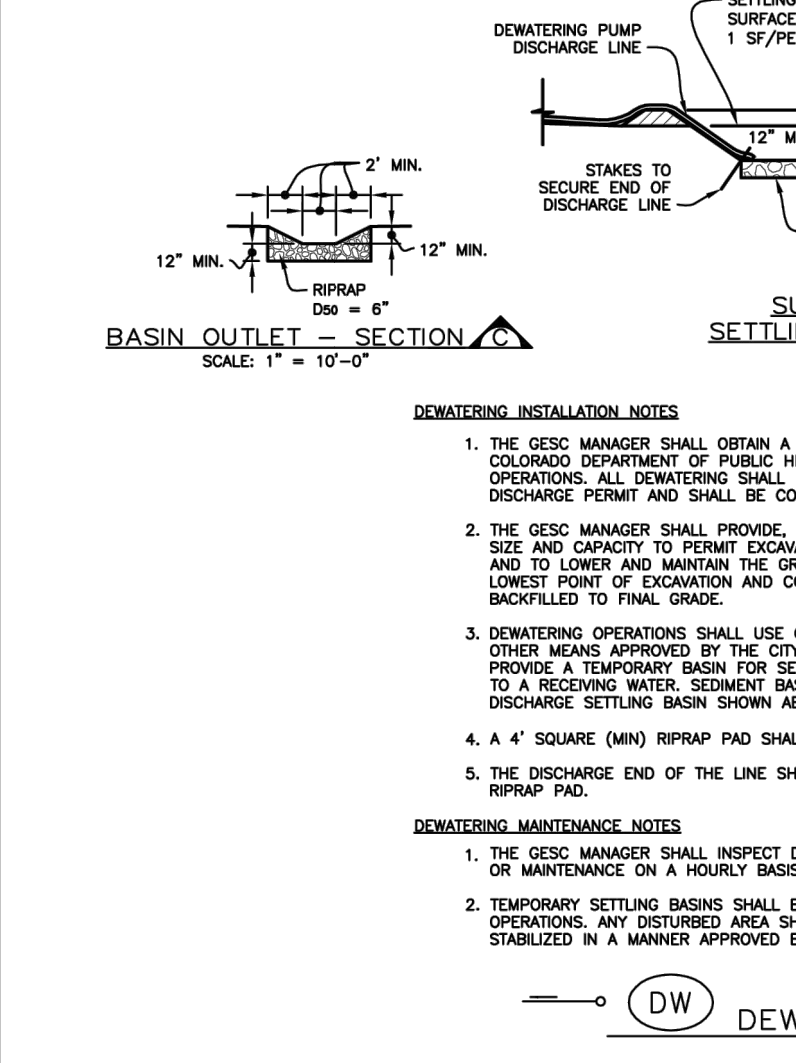
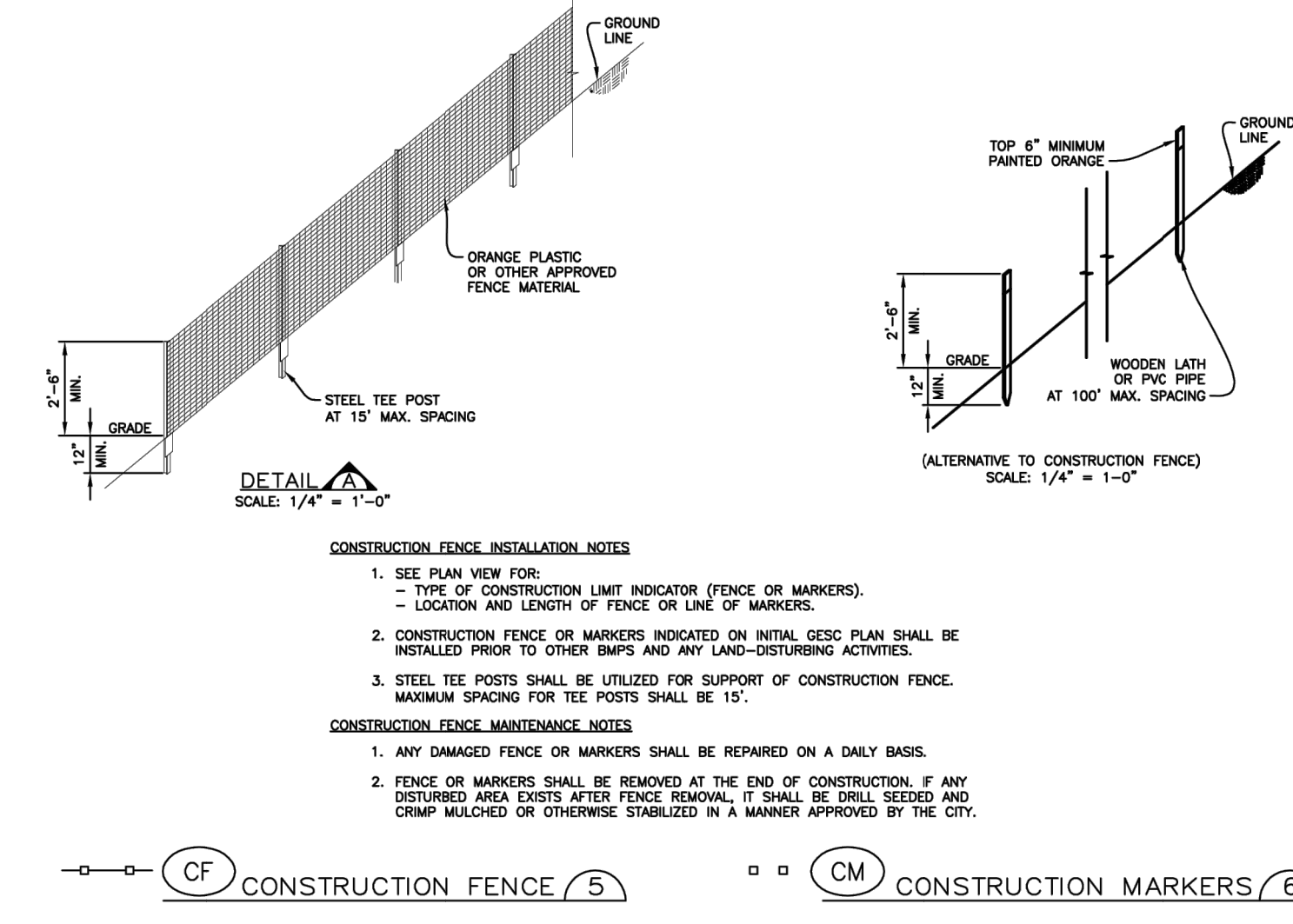
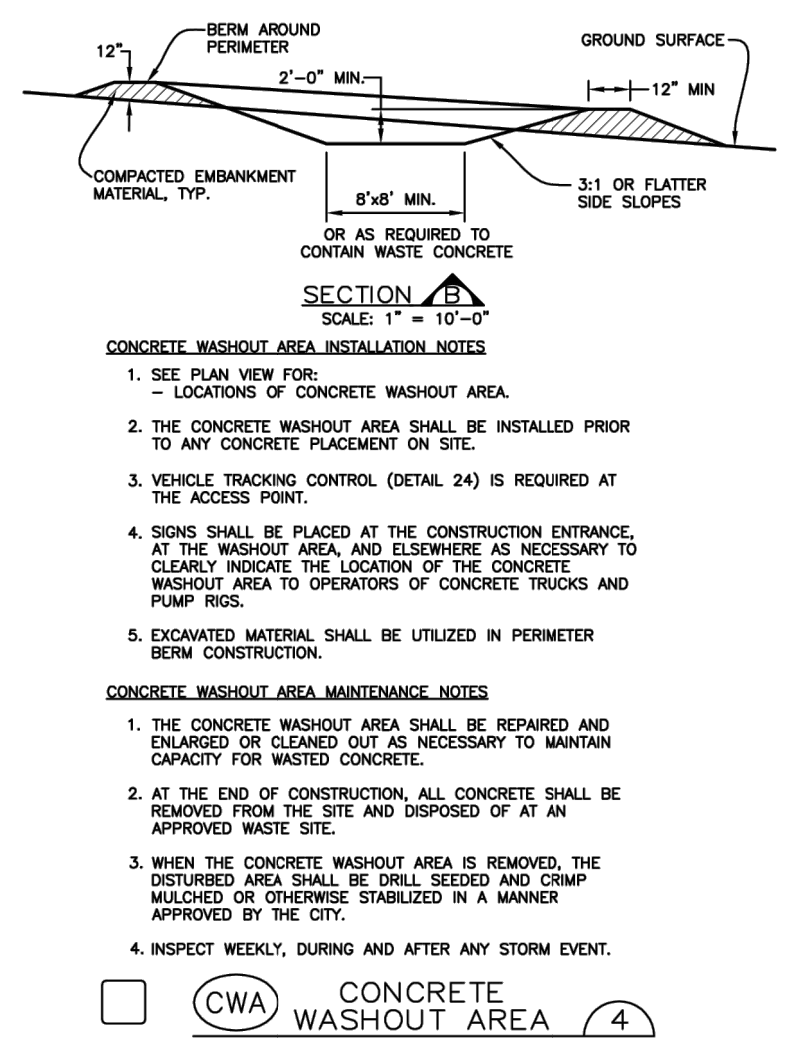


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3/4"	0 - 15
3/8"	0 - 5

Sheet Revisions

DATE	DESCRIPTION	BY
6/30/05	ADOPTED FROM DOUGLAS COUNTY GESC PLANS	MLP
5/ /08	EDIT UPDATES	GAW
11/ /08	ADD CURB SOCK DETAIL (REF UFDCO, V3 FIGURE CS-23), MISC. NOTE EDITS	GAW

NOTE: SCALES SHOWN ARE FOR 24"x36" SHEETS; ADJUST ACCORDINGLY FOR 11"x17" SHEETS.

CITY OF LONE TREE
DEPARTMENT OF PUBLIC WORKS
Engineering Division

GESC GRADING, EROSION, AND SEDIMENT CONTROL

GESC PLAN STANDARD NOTES AND DETAILS

SHEET 1 OF 3

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

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Fort Collins 970-491-9888 • www.jrengineering.com

NO.	REVISION	DATE	BY	DATE	REVISION	DATE	BY
1	REVISED PER 1ST CITY COMMENTS	1/31/24	MEP	1/31/24			
2	NEW SITE PLAN / 2ND CITY COMMENTS	1/31/24	JGS	1/31/24			

H-SCALE	V-SCALE	DATE	DESIGNED BY	DRAWN BY	CHECKED BY
N/A	N/A	3/27/24	N/A	N/A	N/A

RIDGEGATE SOUTHWEST VILLAGE
FILING 3
GESC DETAILS

SHEET 24 OF 75
JOB NO. 15950.02

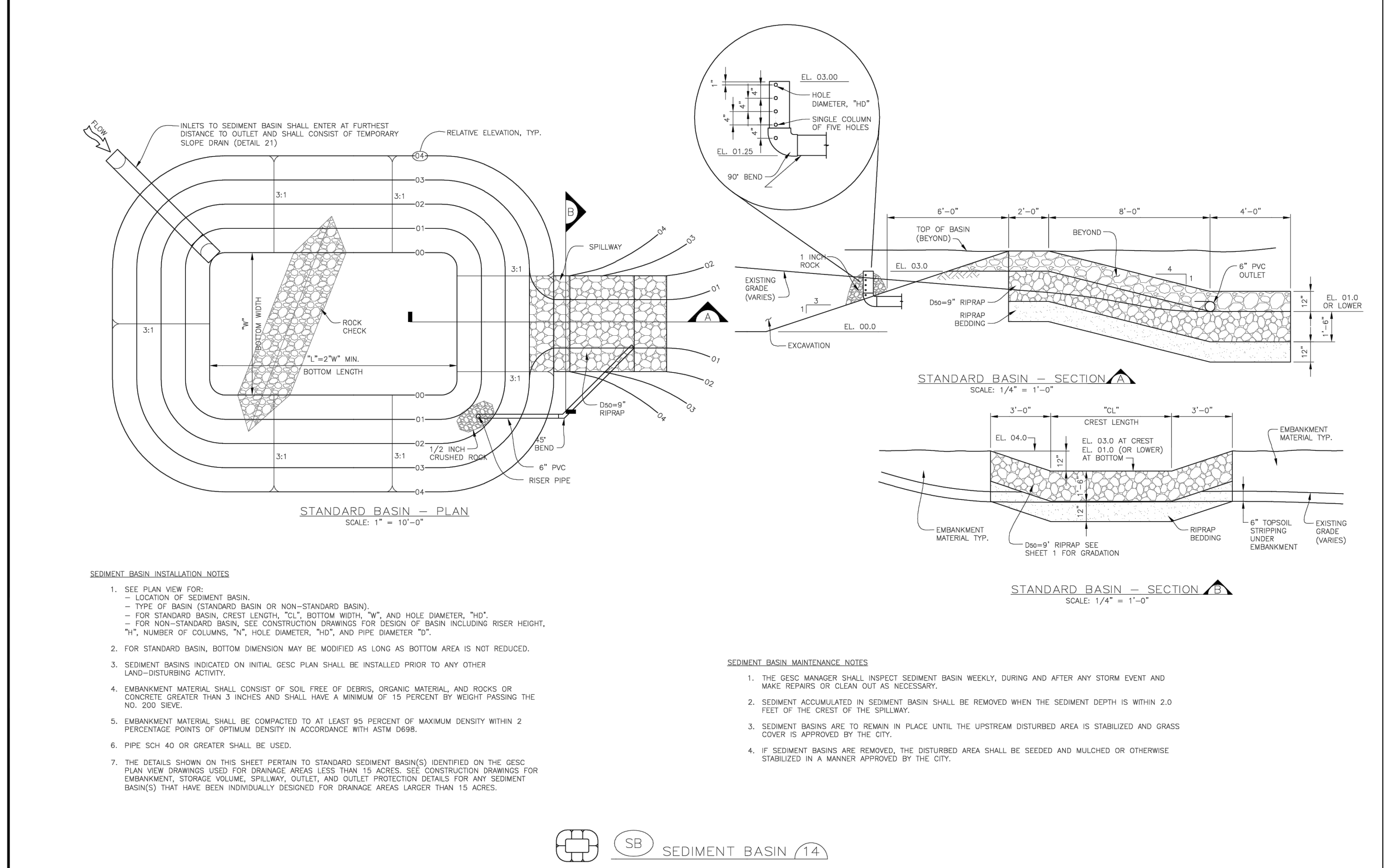
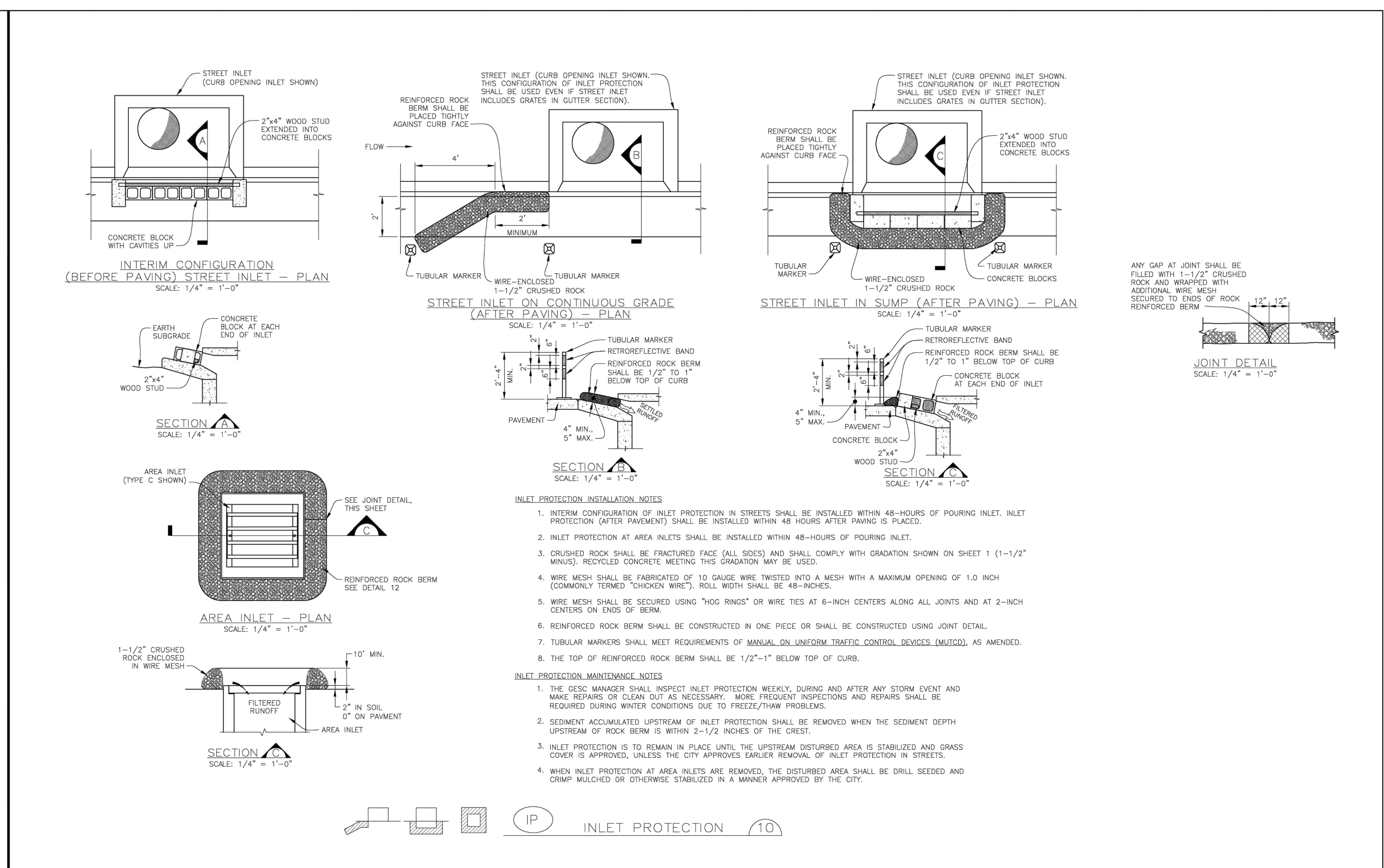
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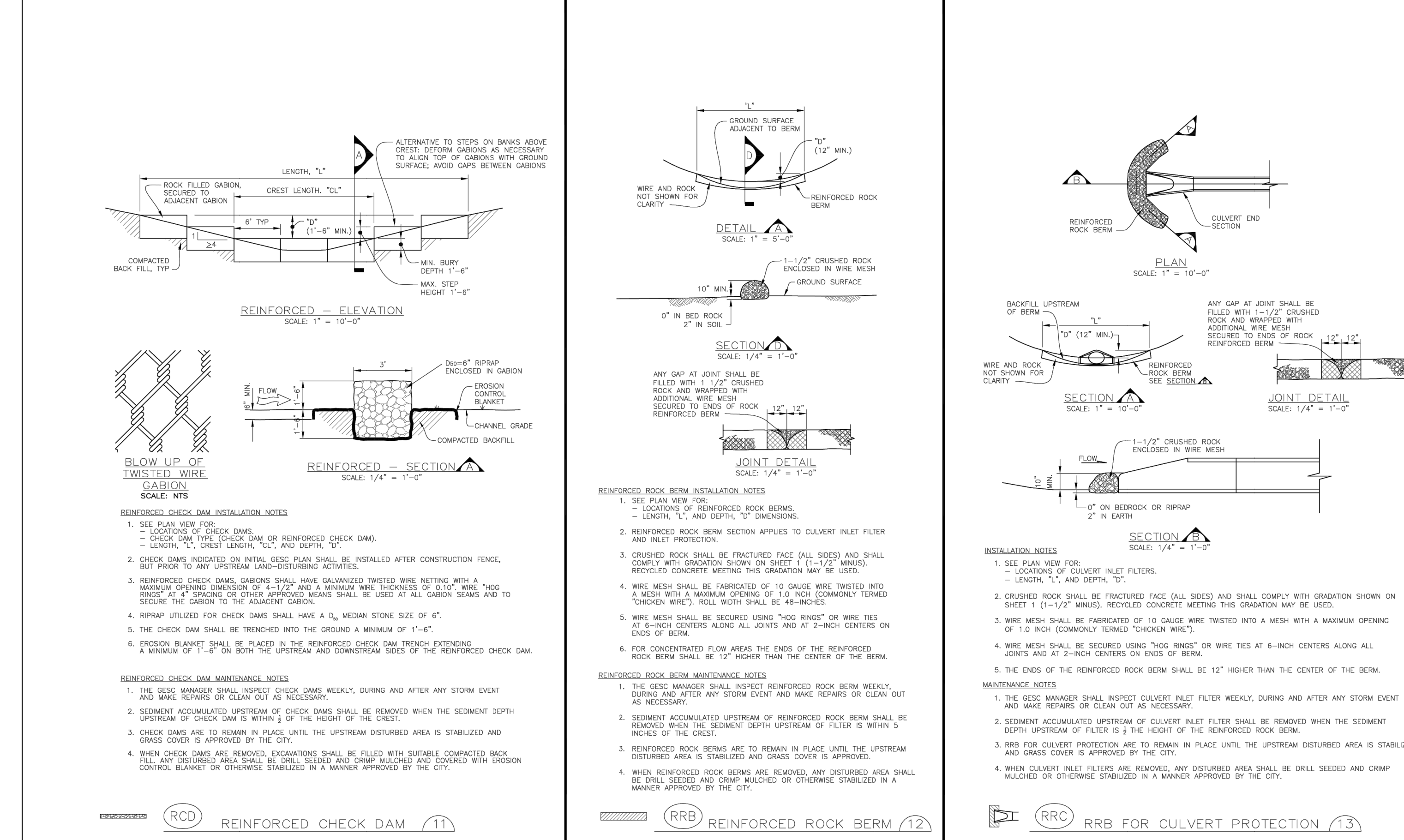
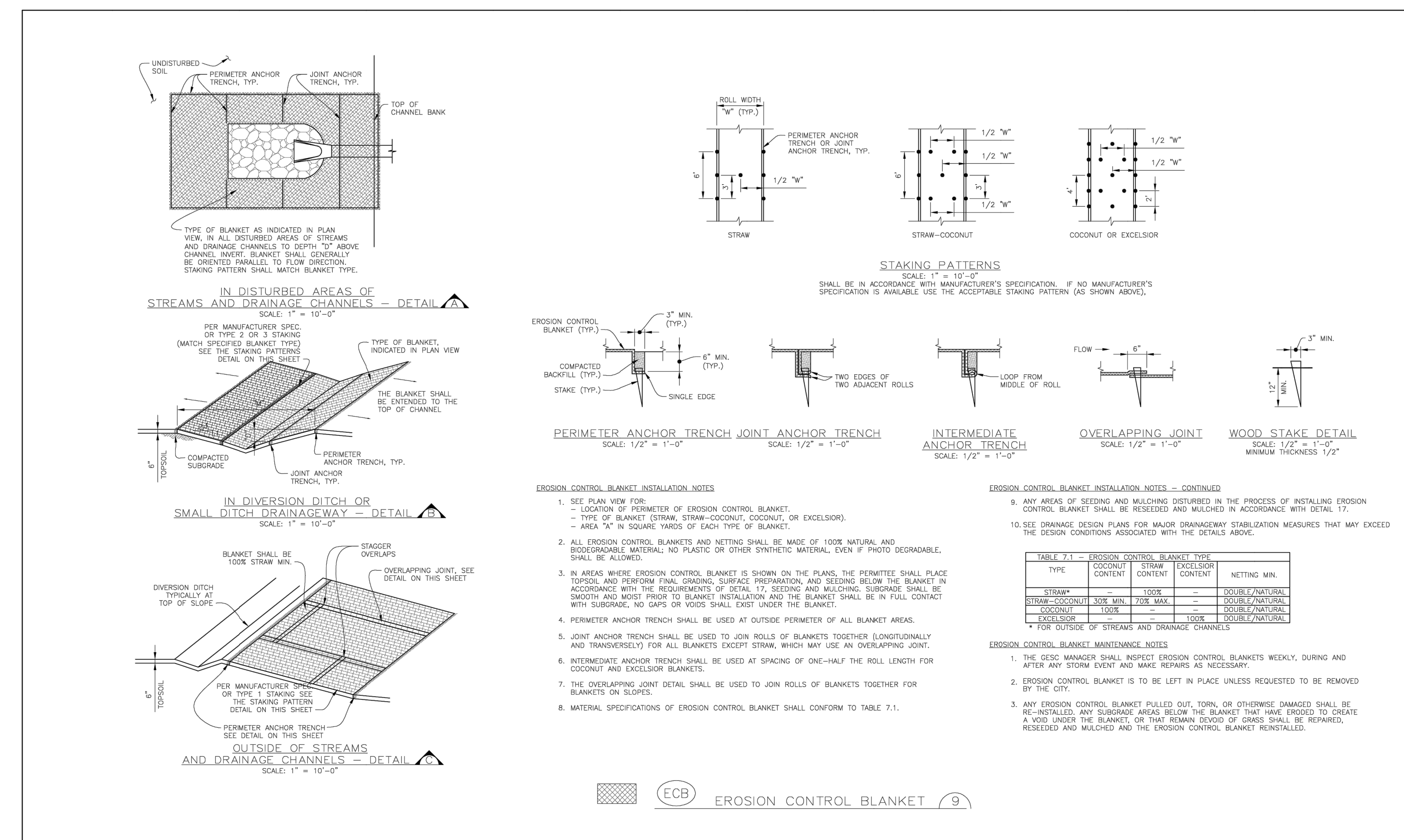
NO.	REVISION	BY	DATE
1	REMOVED PER 1ST CITY COMMENTS	MEP	1/31/24
2	NEW SITE PLAN / 2ND CITY COMMENTS	JGS	3/27/24
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			

RIDGEGATE SOUTHWEST VILLAGE FILING 3
GESC DETAILS



IP INLET PROTECTION (10)

SB SEDIMENT BASIN (14)



RCD REINFORCED CHECK DAM (11)

RRB REINFORCED ROCK BERM (12)

Sheet Revisions

DATE	DESCRIPTION	BY
6/30/05	ADOPTED FROM DOUGLAS COUNTY GESC PLANS	MLP
5/ /08	EDIT UPDATES	GAW
11/ /08	ADD CURB SOCK DETAIL (REF UDFCD, V3 FIGURE C5-23), MISC. NOTE EDITS	GAW

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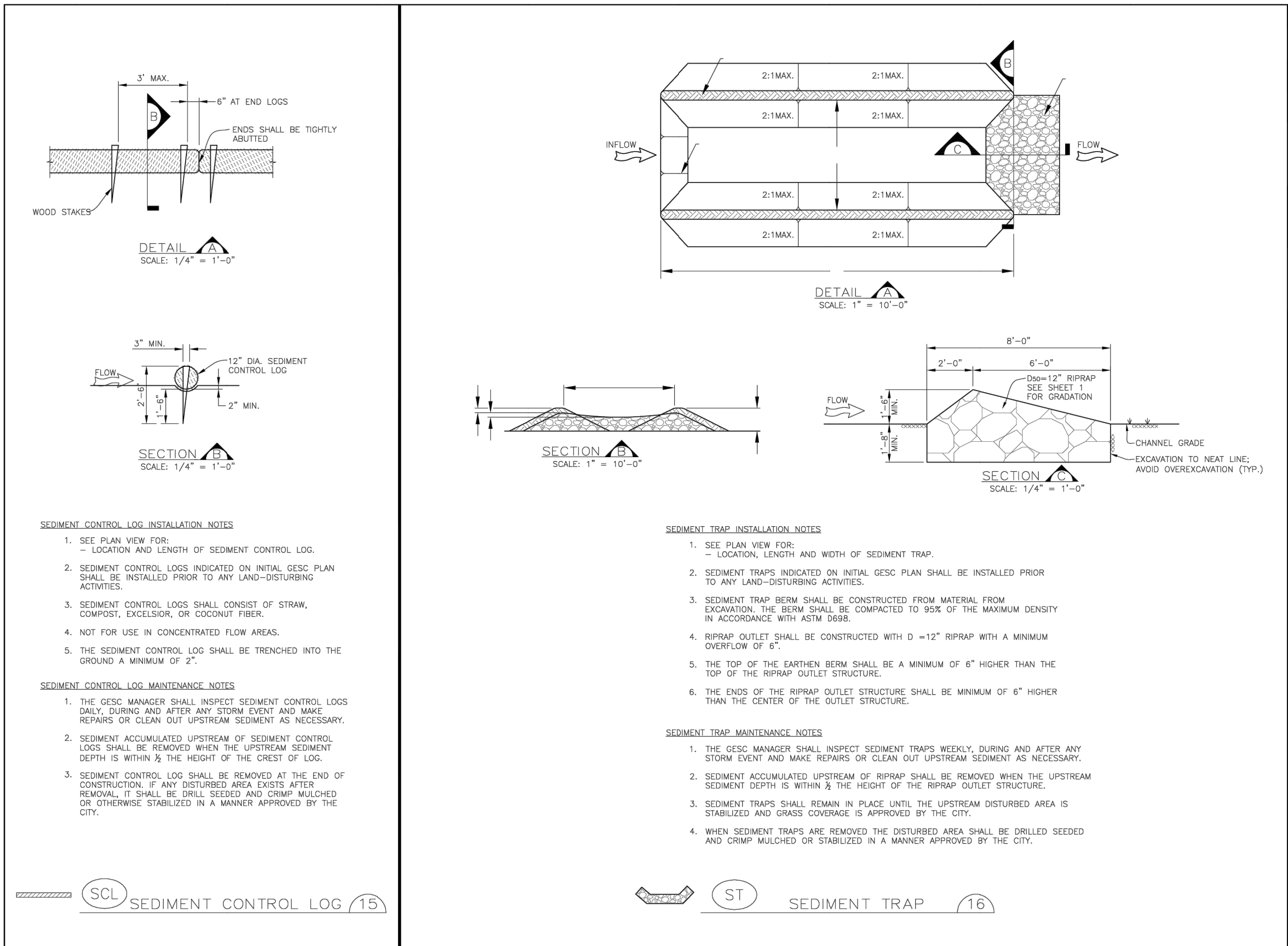


CITY OF LONE TREE
 DEPARTMENT OF PUBLIC WORKS
 Engineering Division

GESC GRADING, EROSION, AND SEDIMENT CONTROL

GESC PLAN STANDARD NOTES AND DETAILS

SHEET 2 OF 3



SCL SEDIMENT CONTROL LOG (15) **ST SEDIMENT TRAP (16)**

SEEDING AND MULCHING INSTALLATION NOTES

- SEE PLAN VIEW FOR:
 - AREA OF SEEDING AND MULCHING
 - TYPE OF SEED MIX (PERMANENT, TEMPORARY, OR LOW-GROWTH)
- ALL AREAS TO BE SEEDING AND MULCHING SHALL BE FREE FROM ROCKS, BRUSH, LIMBS, OR OTHER OBSTRUCTIONS. SEED MIX SHALL BE APPLIED TO A DEPTH OF 1/2" TO 1" PRIOR TO SEEDING AND MULCHING.
- THE SEEDER SHALL FURNISH TO THE CONTRACTOR A SIGNED STATEMENT CERTIFYING THAT THE SEED MIX FURNISHED IS FROM A LOT THAT HAS BEEN TESTED BY A RECOGNIZED LABORATORY. SEED MIXES BEING USED IN TRANSPORT OR STORAGE WILL NOT BE ACCEPTABLE. SEED MIXES MUST BE PROVIDED TO THE CITY OF LONE TREE UPON DELIVERY.
- DRILL SEEDING MIX SHALL CONFORM TO THE TABLE ON THE RIGHT.
- IF THE SEED AVAILABLE ON THE MARKET DOES NOT MEET THE MINIMUM PURITY AND GERMINATION PERCENTAGES SPECIFIED, THE SUBCONTRACTOR MUST COMPENSATE FOR A LESSER PERCENTAGE OF PURITY OR GERMINATION BY FURNISHING SUFFICIENT ADDITIONAL SEED TO EQUAL THE SPECIFIED PRODUCT. THE LOSS FROM THE SEED MIXES MUST BE SUPPLIED TO CONTRACTOR AND FORWARDED TO THE CITY OF LONE TREE GESC INSPECTOR.
- THE FORMULA USED FOR DETERMINING THE QUANTITY OF PURE LIVE SEED (PLS) SHALL BE: $(\text{OUNDS OF SEED}) \times (\text{PURITY}) \times (\text{GERMINATION}) = \text{POUNDS OF PURE LIVE SEED (PLS)}$
- PERMANENT SEED MIX SHALL BE USED UNLESS OTHERWISE APPROVED BY THE CITY.
- ALL AREAS TO BE SEEDING AND MULCHING SHALL HAVE NATIVE TOPSOIL OR APPROVED SOIL AMENDMENTS SPREAD TO A DEPTH OF AT LEAST 6 INCHES (LOOSE DEPTH). HILL ROADS AND OTHER COMPACTED AREAS SHALL BE LOOSENED TO A DEPTH OF 8 INCHES PRIOR TO SEEDING AND MULCHING.
- SEEDING AND MULCHING SHALL BE COMPLETED WITHIN 30 DAYS OF INITIAL EXPOSURE OR 7 DAYS AFTER GRADING IS SUBSTANTIALLY COMPLETE IN A GIVEN AREA (AS DEFINED BY THE CITY). THIS MAY REQUIRE MULTIPLE MOBILIZATIONS FOR SEEDING AND MULCHING.
- MULCH SHALL BE APPLIED WITHIN 24-HOURS OF SEEDING.
- TACKIFIER SHOULD BE UTILIZED TO HELP WITH STRAW DISPLACEMENT.

SEEDING AND MULCHING MAINTENANCE NOTES

- SEEDING AND MULCHING AREAS SHALL BE INSPECTED FOR REQUIRED COVERAGE MONTHLY. SEEDING AND MULCHING SHALL BE REAPPLIED AS NECESSARY. TACKIFIER SHALL BE APPLIED TO ANY AREAS FAILING TO MEET THE REQUIRED COVERAGE.
- REQUIRED COVERAGE FOR STANDARDS, OPEN SPACE, AND LOW GROWTH SEED MIXES SHALL BE DEFINED AS FOLLOWS:
 - THREE (3) PLANTS PER SQUARE FOOT WITH A MINIMUM HEIGHT OF 3 INCHES. THE 3 PLANTS PER SQUARE FOOT SHALL BE OF THE VARIETY AND SPECIES FOUND IN THE CITY OF LONE TREE APPROVED MIX.
 - NO BARE AREAS LARGER THAN 4 SQUARE FEET (TWO-FOOT BY TWO-FOOT OR EQUIVALENT).
 - FREE OF ERODED AREAS.
 - FREE FROM INFESTATION OF NOXIOUS WEEDS IN ACCORDANCE WITH SECTION 6.4 OF THE GESC CRITERIA MANUAL.
- REQUIRED COVERAGE FOR TURF GRASS AREAS SHALL BE DEFINED AS FOLLOWS:
 - AT LEAST 80% VEGETATIVE COVER OF GRASS SPECIES PLANTED.
 - NO BARE AREAS LARGER THAN 4 SQUARE FEET (TWO-FOOT BY TWO-FOOT OR EQUIVALENT).
 - FREE OF ERODED AREAS.
 - FREE FROM INFESTATION OF NOXIOUS WEEDS IN ACCORDANCE WITH SECTION 6.4 OF THE GESC CRITERIA MANUAL.
- HILL AND GULLY EROSION SHALL BE FILLED WITH TOPSOIL PRIOR TO RESEEDING. THE RESEEDING METHOD SHALL BE APPROVED BY THE CITY.

SM SEEDING AND MULCHING (17)

CITY OF LONE TREE PERMANENT DRILL SEEDING MIX

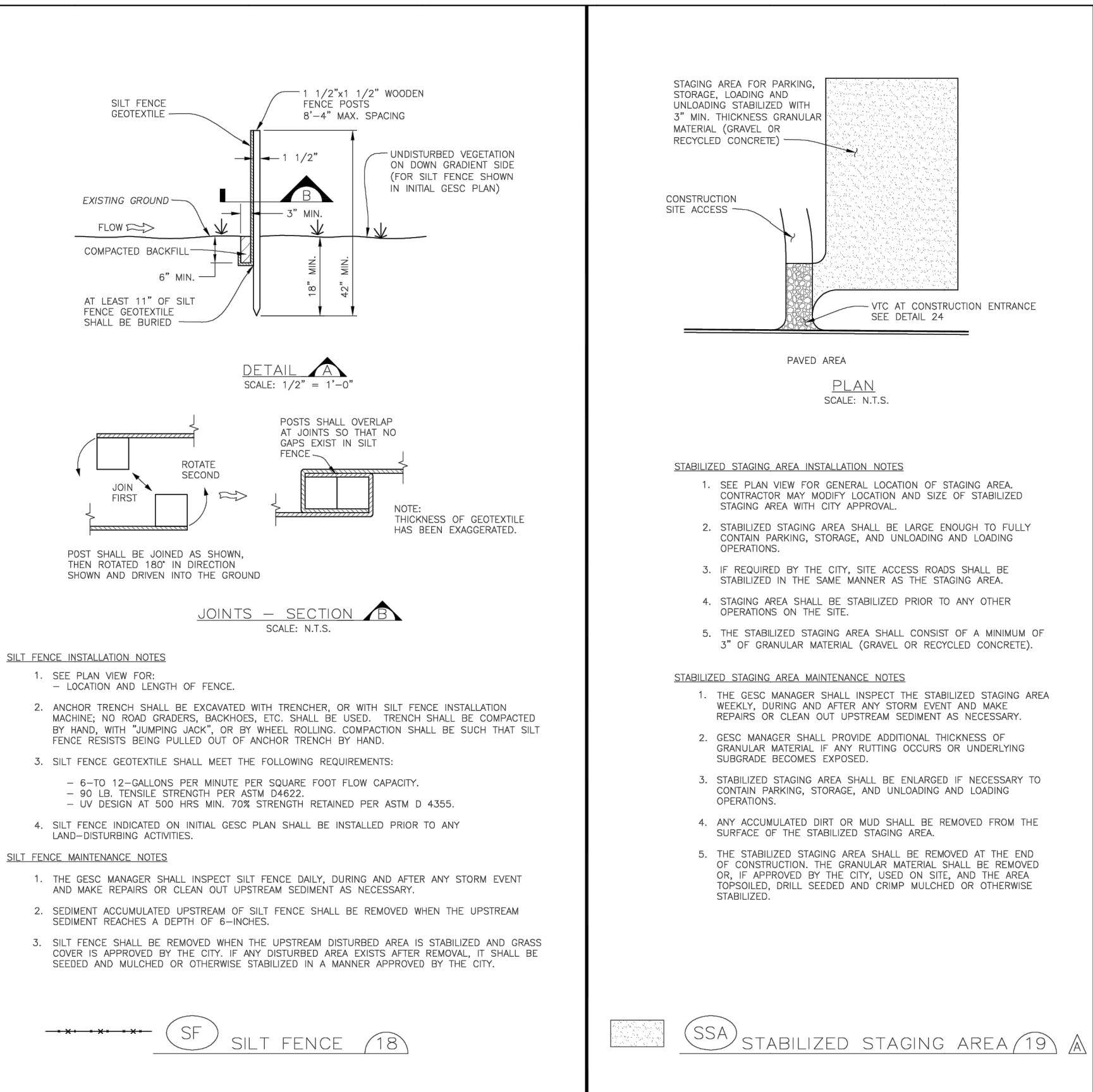
SPECIES	VARIETY	NOTES	PL IN MIX	OUNDS OF PLS PER ACRE
BIG BLUESTEM	KAW	PNWS	10	1.1
YELLOW INDIGRASS	CHEYENNE	PNWS	10	1.1
SWITCHGRASS	BLACKWELL	PNWS	10	0.4
SODGATS GRAMA	VAUGHN	PNWB	10	0.9
WESTERN WHEATGRASS	ARRIBA	PNCS	10	1.8
BLUE GRAMA	HACHITA	PNWB	10	0.3
THICKSPRIG WHEATGRASS	CRITANA	PNCS	10	1.1
PRAIRIE SANDPEG	GOSHEN	PNWS	10	0.7
GREEN NEEDLEGRASS	LODORW	PNCS	10	1.1
SIENKA WHEATGRASS	PRYOR	PNCS	5	0.6
STREAMBANK WHEATGRASS	SODAR	PNCS	5	0.6
TOTAL				9.2

CITY OF LONE TREE TEMPORARY DRILL SEEDING MIX

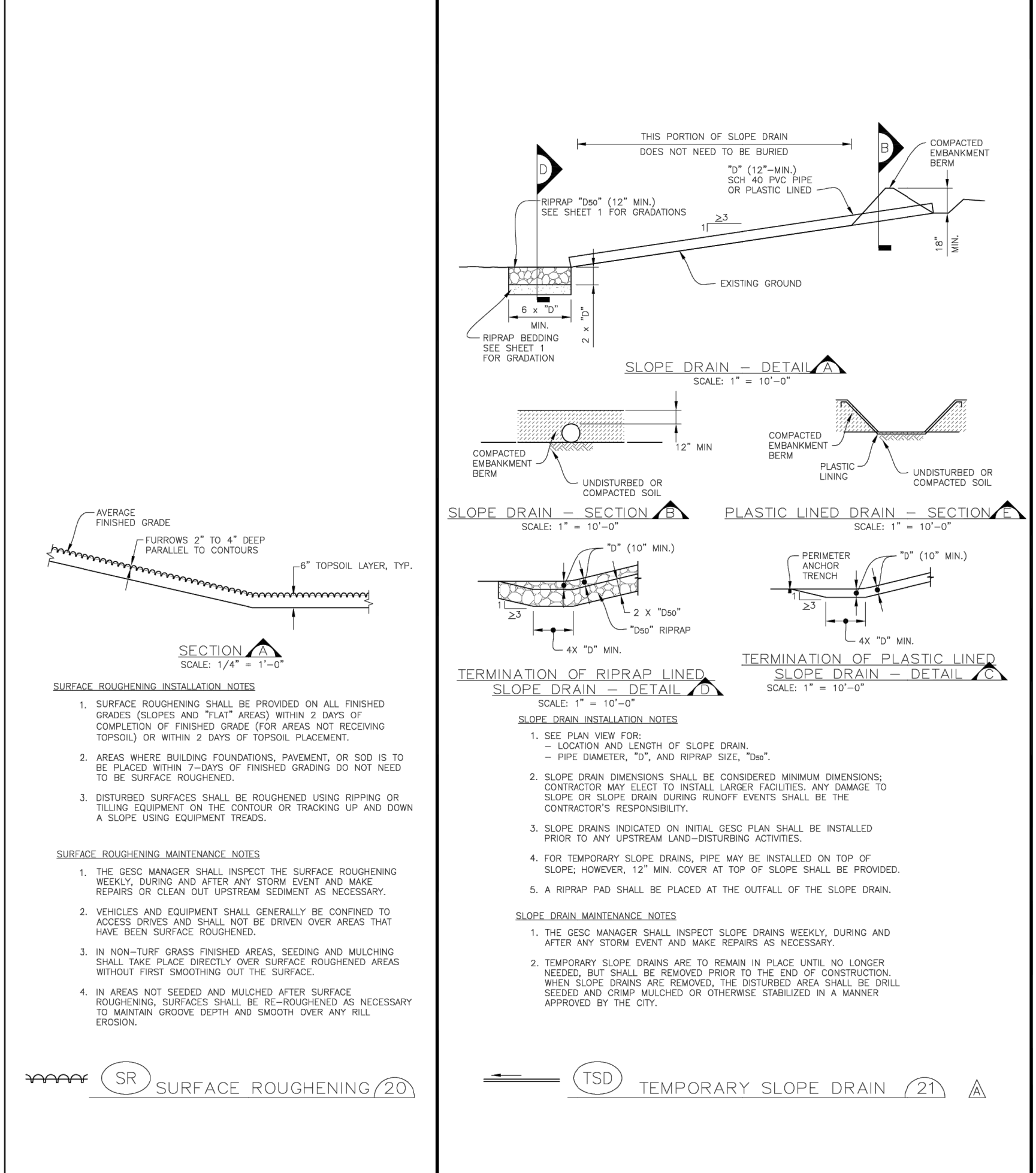
SPECIES	VARIETY	NOTES	PL IN MIX	OUNDS OF PLS PER ACRE
SMOOTH BROMEGRASS	LINDOLN	PNCS	30	3.9
INTERMEDIATE WHEATGRASS	GAHE	PNCS	30	4.5
PURESTANT WHEATGRASS	LUNA	PNCS	30	4.2
ANNUAL RYEGRASS	N/A	ACB	10	0.8
TOTAL				13.4

CITY OF LONE TREE LOW-GROWTH DRILL SEEDING MIX

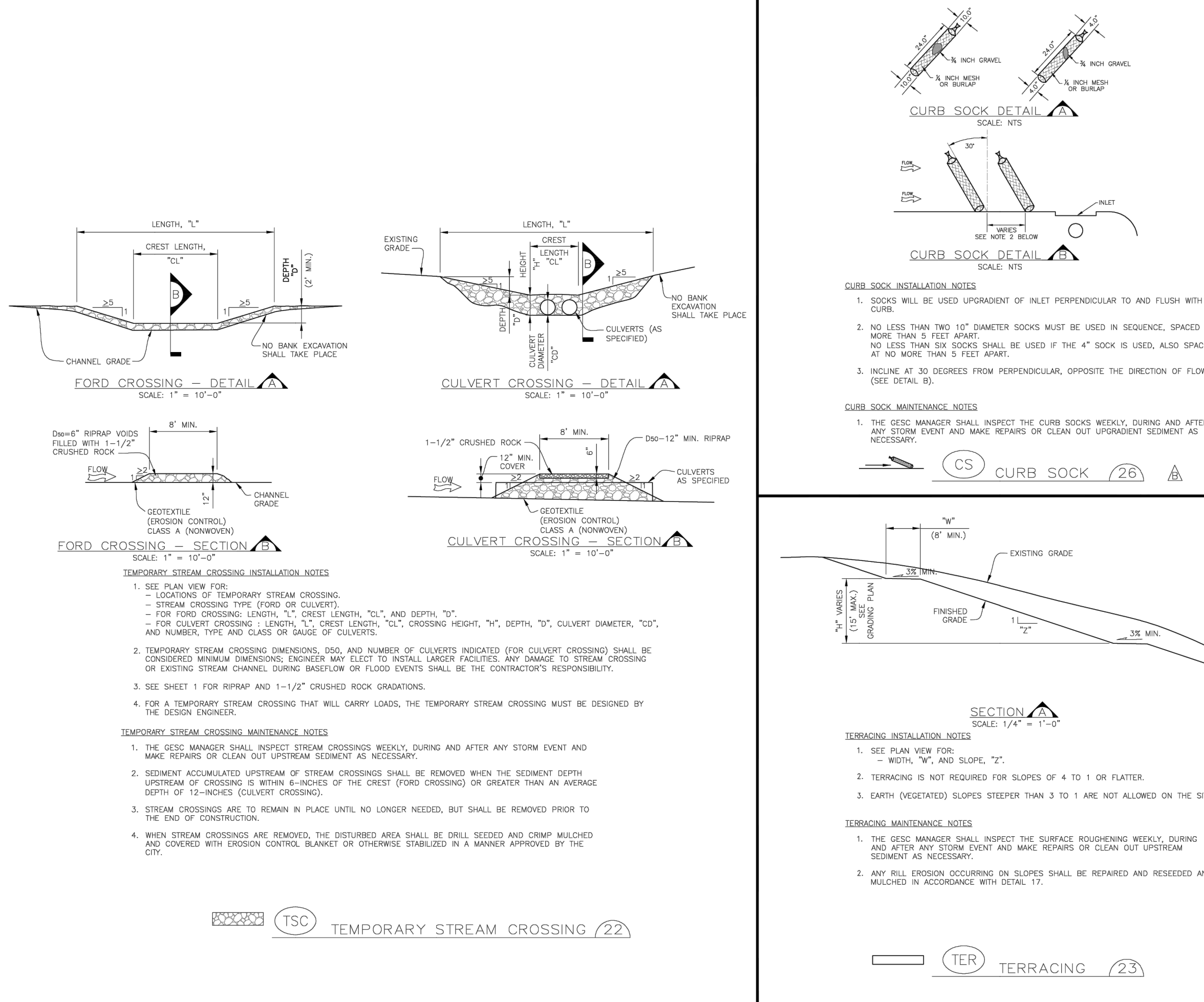
SPECIES	VARIETY	NOTES	PL IN MIX	OUNDS OF PLS PER ACRE
BUFFALOGRASS	TEXIDA	PNWS	20	3.2
BLUE GRAMA	HACHITA	PNWB	20	0.6
WESTERN WHEATGRASS	ARRIBA	PNCS	20	3.2
SODGATS GRAMA	VAUGHN	PNWB	20	1.8
THICKSPRIG WHEATGRASS	CRITANA	PNCS	10	1.1
STREAMBANK WHEATGRASS	SODAR	PNCS	10	1.2
TOTAL				11.0



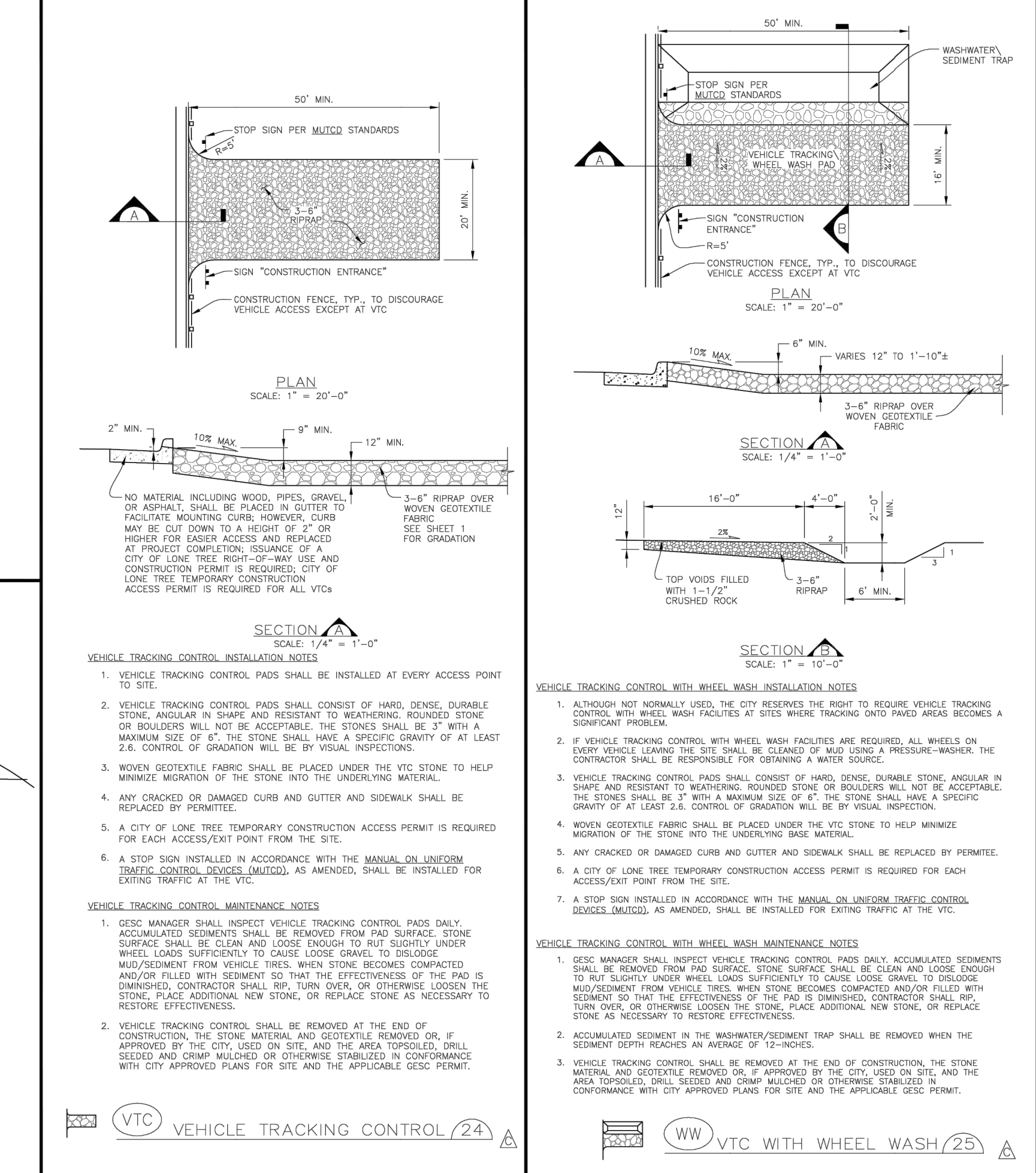
SF SILT FENCE (18) **SSA STABILIZED STAGING AREA (19)**



SR SURFACE ROUGHENING (20) **TSD TEMPORARY SLOPE DRAIN (21)**



CS CURB SOCK (26) **TSC TEMPORARY STREAM CROSSING (22)**



VTC VEHICLE TRACKING CONTROL (24) **TER TERRACING (23)**

Sheet Revisions

DATE	DESCRIPTION	BY
6/30/05	ADOPTED FROM DOUGLAS COUNTY GESC PLANS	MLP
5/ /08	EDIT UPDATES	GAW
11/ /08	ADD CURB SOCK DETAIL (REF UFDCD, V3 FIGURE CS-23), MISC. NOTE EDITS	GAW
12/ /09	UPDATE VTC & WW	GAW

NOTE: SCALES SHOWN ARE FOR 24"x36" SHEETS; ADJUST ACCORDINGLY FOR 11"x17" SHEETS.



GESC GRADING, EROSION, AND SEDIMENT CONTROL

GESC PLAN STANDARD NOTES AND DETAILS

SHEET 3 OF 3

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

PREPARED FOR
SH LYRIC, LLC
 9380 STATION ST.
 SUITE 600
 LONE TREE, CO 80124
 OFFICE PHONE
 (303) 791-8180

J.R. ENGINEERING
 A WestPlan Company
 Central 303-740-9888 • Colorado Springs 719-583-2583
 Fort Collins 970-491-9888 • www.jrengineering.com

RIDGEGATE SOUTHWEST VILLAGE FILING 3 GESC DETAILS

NO.	REVISION	DATE	BY	DATE
1	REVISED PER 1ST CITY COMMENTS	1/31/24	JEP	3/27/24
2	NEW SITE PLAN / 2ND CITY COMMENTS	3/27/24	JEP	

H-SCALE	V-SCALE	DATE	DESIGNED BY	DRAWN BY	CHECKED BY
N/A	N/A	3/27/24	N/A	N/A	N/A

SHEET 26 OF 75
 JOB NO. 15950.02



CITY OF
LONE TREE

**GESC Permit
Opinion of Probable Cost**

Project: Ridgeway Filing 3	Date: March 27, 2024
-----------------------------------	-----------------------------

BMP No.	BMP	ID	Unit	Installation Unit Cost	Quantity	Cost
1	Check Dam	CD	LF	\$ 24.00	8	\$ 192.00
2	Compost Blanket	CB	SF	\$0.36	0	\$ -
3	Compost Filter Berm	CFB	LF	\$ 2.00	0	\$ -
4	Concrete Washout Area	CWA	EA	\$ 100.00	1	\$ 100.00
5	Construction Fence	CF	LF	\$ 2.00	543	\$ 1,085.59
6	Construction Markers	CM	LF	\$ 0.20	0	\$ -
7	Curb Sock	CS	LF	\$ 8.00	918	\$ 7,344.00
8	Dewatering	DW	EA	\$ 600.00	0	\$ -
9	Diversion Ditch	DD	LF	\$ 1.60	0	\$ -
10	Erosion Control Blanket	ECB	SY	\$ 5.00	0	\$ -
11	Inlet Protection	IP	LF	\$ 20.00	31	\$ 620.00
12	Reinforced Check Dam	RCD	LF	\$ 36.00	0	\$ -
13	Reinforced Rock Berm	RRB	LF	\$ 9.00	0	\$ -
14	RRB for Culvert Protection	RRC	LF	\$ 9.00	0	\$ -
15	Sediment Basin	SB	AC (1)	(2)	0.0	\$ -
16	Sediment Control Log	SCL	LF	\$ 2.00	0	\$ -
17	Sediment Trap	ST	EA	\$ 600.00	0	\$ -
18A	Seeding and Mulching - Mobilization	SM	EA	\$ 1,000.00	1	\$ 1,000.00
18B	Seeding and Mulching - Installation	SM	AC	\$ 750.00	6.5	\$ 4,880.25
19	Silt Fence	SF	LF	\$ 2.00	14,845	\$ 29,690.00
20	Stabilized Staging Area	SSA	SY	\$ 2.00	32,282	\$ 64,564.00
21	Surface Roughening	SR	AC	\$ 600.00	6.5	\$ 3,904.20
22	Temporary Slope Drain	TSD	LF	\$ 30.00	0	\$ -
23	Temporary Stream Crossing	TSC	EA	\$ 1,000.00	0	\$ -
24	Terracing	TER	AC	\$ 600.00	0.0	\$ -
25	Vehicle Tracking Control	VTC	EA	\$ 1,000.00	3	\$ 3,000.00
26	VTC with Wheel Wash	WW	EA	\$ 1,500.00	3	\$ 4,500.00
27	Temporary Batch Plant Restoration		AC	\$ 5,000.00	0.0	\$ -
(1) Upstream Tributary Acre				SUB-TOTAL		\$ 120,880.04
(2) SB Cost = \$1000 +\$200(Upstream Tributary Acres)				15% CONTINGENCY		\$ 18,132.01
				GESC SURETY TOTAL (1)		\$ 139,012.05

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

Ridgegate Filing 3

Required Sediment Pond Volumes

8/11/2023

Sediment Basin #1

Developed Area = 16.00 acres
Undeveloped Area = 0.00 acres
Required Volume = (Dev. Area * 3600 ft³/ac) + (Undev. Area * 500 ft³/ac)
= 57,600 ft³
1.322 AC-FT
0.661 1/2 VOLUME
L=2xW 196 L
98 W
19,200 pond bottom min (3' depth assumed)

Sediment Basin #2

Developed Area = 14.00 acres
Undeveloped Area = 0.00 acres
Required Volume = (Dev. Area * 3600 ft³/ac) + (Undev. Area * 500 ft³/ac)
= 50,400 ft³
1.157 AC-FT
0.579 1/2 VOLUME
L=2xW 183 L
92 W
16,800 pond bottom min (3' depth assumed)

CDPS Permit Application



COLORADO

Department of Public Health & Environment

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

ASSIGNED PERMIT NUMBER

Date Received ____/____/____
MM DD YYYY
Revised: 3-2016

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

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

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.

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)

PERMIT INFORMATION

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 Operator

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 Operator

Responsible Person (Title): _____

Currently Held By (Person): FirstName: _____ LastName: _____

Telephone: _____ Email Address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

4) ***BILLING CONTACT** if different than the permittee.

Same as 1) Permit Operator

Responsible Person (Title): _____

Currently Held By (Person): FirstName: _____ LastName: _____

Telephone: _____ Email Address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

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 Code: _____

Environmental Contact

Consultant

Stormwater MS4 Responsible Person

Inspection Facility Contact

Compliance Contact

Stormwater Authorized 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: _____

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): _____ Lot(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 overall 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 not 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 must be signed by the applicant to be considered complete. In all cases, it shall be signed as follows:
(Regulation 61.4 (1e))

- 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
- In the case of a partnership, by a general partner.
- In the case of a sole proprietorship, by the proprietor.
- 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.**

<input type="text"/>	Attach Map
<input type="text"/>	Attach File
<input type="text"/>	Attach File
<input type="text"/>	Attach File
<input type="text"/>	Attach File

Inspection Form

COLORADO DEPARTMENT OF TRANSPORTATION STORMWATER FIELD INSPECTION REPORT - ACTIVE CONSTRUCTION

(1) Project Name: Lincoln Creek	(2) Project Contractor:	(3) Erosion Control Supervisor/SWMP Administrator:	
(4) CDOT Project Engineer/Representative: N/A	(5) Inspector(s) (Name and Title):	(6) CDOT Project Number: N/A	
(7) Project Code (Sub Account #): 1000-5916.00	(8) CDPS-SCP Certification#:	(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: _____ Approximate End Time of Storm (hrs): _____
- 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.
- Other:

(13) SWMP MANAGEMENT

(14) CURRENT CONSTRUCTION ACTIVITIES:

	Yes	No	NA	
(a) Is the SWMP notebook located on site?				Estimate of disturbed area at the time of the inspection: _____ Acres
(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?				
(f) Is a list of potential pollutants retained at the site?				

(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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stabilized Const. Entrance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mulching/Mulch Tackifier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sediment Trap	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil Binder	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inlet Protection*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Soil Retention Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sediment Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Embankment Protector*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Perimeter Control*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grading Techniques*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Berm/Diversion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(d) MATERIALS HANDLING, SPILL PREVENTION, WASTE MANAGEMENT AND GENERAL POLLUTION PREVENTION			
Check Dams*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Management*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet Protection*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Materials Management*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Concrete Waste Management*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(c) BMPs FOR SPECIAL CONDITIONS				Saw Water Management*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dewatering Structure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Solid Waste/Trash Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temp. Stream Crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clear Water Diversion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sanitary Facility*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sensitive Area Fencing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vehicle and Equip. Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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 waters. If there is evidence of sediment or other pollutants discharging from the site, see section 17 (Construction Site Assessment).

All erosion and sediment control practices identified in the SWMP shall be evaluated to ensure that they are maintained and operating correctly. Identify the 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 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.**

Location	BMP	Condition	Comments:		Date Completed & Initials
			Description of Corrective Action and Preventative Measure Taken		

(17) CONSTRUCTION SITE ASSESSMENT:OFF SITE POLLUTANT DISCHARGES ARE A VIOLATION OF THE PERMIT AND REASON FOR IMMEDIATE PROJECT SUSPENSION****

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

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.	Date:
Contractor's Erosion Control Supervisor/SWMP Administrator (Signature Required)	Date:
CDOT Project Engineer/CDOT Designee (Signature Required)	Date:

(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)
Date:
CDOT Project Engineer/CDOT Designee (Signature Required)
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.

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 ✓ 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.

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 DIVISION USE ONLY

Effective date _____

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

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_SWConstruction

Mailing Address _____

City _____ State _____ Zip Code _____

Phone _____ Email address _____

PART C. FACILITY OR PROJECT INFORMATION

Facility/Project name _____

Location/Address _____

City _____ County _____

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).

****FOR LAGOONS: please reference ["information regarding Domestic Treatment Works Closure at Wastewater Treatment Facilities"](#)****

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)

*Final Stabilization defined on page 3

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 Stormwater 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. PERMITEE 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.