

Corrections Notice

January 11, 2024

Permit Application: SPRSW231783 Property address: 2300 MT WERNER CIR;

Following are the comments regarding the initial SWMP review for the above referenced application. These items must be addressed by revising the SWMP and resubmitted online through your My Items page for further review.

- 1. Page 16. SWMP states, "site specific soil amendments and seed mix specifications must be included in the SWMP." This information is not included in the SWMP.
- 2. Page 18. Include Engineering Standard requirement 8.7.7, "ECBs shall be installed on all embankments, cuts, and fill slopes with a slope of 3H:1V or steeper."
- 3. Page 21. Include Engineering Standard requirement 8.7.3, "Tracking pads must be constructed using three-inch to eight-inch angular aggregate. If using a manufactured, reusable tracking mat, the mats shall be installed and maintained per the manufacturer's guidelines and specifications."
- 4. Describe in SWMP how project will comply with Engineering Standard 8.7.1, Sediment Basins.
- 5. SWMP does not include Final SWMP Site Plan as required by Engineering Standard 8.4.4
- 6. Site plan does not include construction of sidewalk on Mt Werner Circle.
- 7. Wattles need to be shown at toe of 24' Wide Access road and continue to toe of sediment basin.

If I can provide any further information to you, please feel free to contact me at (970) 871-8236 or by email at sslamal@steamboatsprings.net.

Sincerely,

Scott Slamal Stormwater Inspector