#### **Stormwater Management Plan**

**for** Forest Heights Properties Didleau Subdivision

### Owner

Phillis Didleau 8250 Forest Heights Circle Colorado Springs, Colorado 80908 719.440.1949 Email: phylis@pcisys.net

### **SWMP Preparer**

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### **Preparation Date**

September 29, 2023

Project Number 2019.25

### QUALIFIED STORMWATER MANAGER

Name \_\_\_\_\_

Company\_\_\_\_\_

Address\_\_\_\_\_

### CONTRACTOR

Name \_\_\_\_\_

Company	/		

Address			

EPC Project NO MS-206

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## I. SITE DESCRIPTION

The site is a portion of the southwest quarter of Section 9, Township 12 South, Range 65 West of the 6<sup>th</sup> Principal Meridian, El Paso County, Colorado *(Exhibit 1, Appendix).* 

The current tract consists of approximately 32.59 acres with 5.11 acres located north of Forest Heights Circle and 27.48 acres located south of Forest Heights Circle. It is proposed to subdivide the tract into 3 lots. The sizes of the lots are:

- Lot 1: 5.0 acres north of Forest Heights Circle
- Lot 2: 5.183 acres south of Forest Heights Circle
- Lot 3: 7.686 acres south of Forest Heights Circle
- Lot 4: 12.108 acres south of Forest Heights Circle
- Tract A: 0.598 acres of the existing 60-foot-wide roadway right of way beginning at the easterly right of way line of Herring Road extending easterly for approximately 434-feet.
- Tract B: 2.093 acres from approximately 950 feet east of Herring Road to the existing cul-de-sac at the easterly end of Forest Heights Road.
- The roadway is also designed with two (2) areas to accommodate fire trucks.

There is a 40-foot-wide easement where three (3) gas lines are located and run north and south. Two (2) carry natural gas are owned and managed by Kinder Morgan. The third line carries liquid petroleum and is owned by Magellan. Contact information is on "flags" located directly over the lines. It is recommended that the contractor notify the companies 72 hours in advance of construction.

## II. Qualified Stormwater Manager

The QSM will be sufficiently qualified for the required duties per the ECM Appendix 1.5.2.A. A qualified stormwater manager is to be an individual knowledgeable in the principles and practice of erosion and sediment control and pollution prevention and has the skills to assess conditions at the construction site that could impact storm water quality and as well as the effectiveness of the stormwater controls that have been implemented. It has not been determined the firm/ individual that is to provide this service. This will be determined prior to construction. The identity and credentials of the QSM will be provided to El Paso County once determined by the owner.

## III. Proposed Construction Activities

The proposed construction is limited to improvements to an existing private gravel road that extends approximately 2,400 feet east of the Herring Road intersection. The existing roadway has the following characteristics:

• This road has functioned as a private road since the early 1970's.

- The majority of the travel way is located along the northerly half of a 60-footwide right of way/ access easement.
- The width of the roadway varies between 14 feet to 22 feet.
- There are no shoulders on either side of the gravel travel way.
- Runoff from the travel way sheet flows into borrow ditches of varying width and depth from 6 inches to 24 inches deep. A cul-de-sac is located at the easterly end of the roadway.
- The stormwater runoff crosses the road at three locations via 18-inch CMP culverts.
- There are seasonally wet areas upstream and downstream of two (2) of the three (3) culverts. Approximate locations and extent of the wet areas are shown on the Drainage Plan. The classification and locations of these wet areas are approximate. A Nationwide permit from Army Corps of Engineers has been obtained with a copy enclosed in the Appendix of this report. The boundaries of the wetlands, as shown on the construction plans, are only approximate. Based on conversations with the ACOE it is anticipated that boundaries of the seasonal wet areas will not be necessary. Photographs are included in the Appendix of this report.
- Storm water in the northerly borrow ditch from the Herring Road intersection to approximately 250 feet east is directed out of the borrow ditch and onto the existing gravel road. This is due to a number of pine trees that are located along the northerly side of the roadway. As a result, the road surface has become potholed and heavily eroded. It is proposed to correct this condition by raising this section from one foot to 2 feet so that the borrow ditches can be better defined. It is also recommended to move the trees to another location outside the right of way.

Construction plans and specifications for the proposed roadway improvements have been prepared and submitted to El Paso County for their review. Even though the road will remain privately owned and maintained, the roadway will be designed in accordance with El Paso County criteria. A Grading and Erosion Control Plan has been prepared and submitted to El Paso County for review (*Appendix, Exhibit 9*):

- The roadway is to be improved to the standards established by El Paso County. The plans have been submitted to the Black Forest Fire And Rescue Division for their review and comment. See attached memo (*Appendix, Exhibit 5*).
- The roadway is to be improved to the typical section as shown in the Appendix of this report (*Appendix, Exhibit 5*). The typical section has been

reviewed from the EPC standard in order to keep the roadway and drainage improvements inside the right of way.

- Two pull-outs are to be constructed in order to facilitate multiple fire trucks. These locations are shown on an area map included in the Appendix of this report (*Appendix, Exhibit 9*).
- Borrow ditches are to be installed with a standard 24"deep.
- Three (3) 18-inch CMP culverts are to be replaced near the approximate locations as the existing 18" CMP culverts. The inverts of the culverts will be set at or near the existing elevations in order to avoid unnecessary grading at either the upstream or downstream culvert locations..

## IV. Geotechnical Report

The Soil, Geology, Geologic Hazard Study, dated march 10, 2020, by Entech Engineering, Inc., (*Appendix, Exhibit 3,*) addresses the general soil conditions and erosion potential of the site. The soils on the subject property are as follows:

- 26 Elbeth Sandy Loam
- 40 Kettle Gravelly Loam

These soils have typically moderate to rapid permeabilities. The soils are well suited for home sites. The report on page 7 states that:

"The soil types observed on the site are mildly to highly susceptible to wind erosion and moderately to highly susceptible to water erosion. A minor wind erosion and dust problem may be created for a short time during and immediately after construction. Should the problem be considered severe enough during the time of construction watering of the cut areas or the use of chemical palliatives may be required to control dust. However, once construction has been completed and vegetation re-established, the potential for wind and water erosion should be considerably reduced."

## V. Phasing Plan

There are no phasing plans proposed for the construction of roadway improvements. The roadway improvements are to be installed in a single phase. The schedule for the construction of each residence will depend on the schedule of the buyers of the individual lots.

The phasing plan for the BMPs is as follows:

- Initial BMPs
  - Vehicle Tracking Control to be installed prior to construction activities as shown on the GEC Plan.

- $\circ~$  Silt fence to be installed at the base of fill in disturbed areas as shown on the GEC Plan.
- Concrete Washout Area, Stockpile Protection area and Stabilized Staging Areas are to be established according to the GEC Plan prior to construction.

## • Interim BMPs

- *Erosion Control Blanke*t is to be installed on newly constructed slopes 3:1 or greater areas as shown on the GEC Plan.
- Sediment Control Log Check Dams to be installed after roadside ditch construction as shown on the GEC Plan.
- Inlet Protection for culverts consisting of Rock Socks to be installed after culvert installation and permanent outlet protection consisting of riprap pads to be installed as shown on the GEC Plan.

## • Final BMPs

• Seeding and Mulching to be installed on disturbed areas that are not compacted gravel surface after the roadway and culvert construction is completed.

## VI. Sequencing of Major Activities

All of the roadway improvements are to be installed at one time. There is to be no sequencing of roadway improvements. The following is a preliminary sequence and schedule for the project:

Week 1

- 1. Clearing: removal of vegetation material
- 2. Remove existing gravel base course and stockpile (if suitable)
- 3. Removal items: roadway culverts, driveway culverts, driveway asphalt (if necessary)
- 4. Scarify and compact existing roadway sub surface
- 5. Place material from on-site sources on roadway locations/ Compact
- 6. Cut borrow ditches
- 7. Install BMPs

Week 2

- 8. Install roadway culverts (3)
- 9. Install driveway culverts
- 10. Place base course according to typical section
- 11. Compact and finish grading
- 12. Install BMPs

Week 3

Install Seeding and mulching

- 13. Conduct final punch list inspection
- 14. Project Completion

## VII. Total Area of Site Disturbance

The area that is to be disturbed is to include the entire length, 2,400 feet, of the existing gravel road along with the cul-de-sac located at the easterly end of the roadway.

The approximate disturbed areas are as follows:

• Roadway = 3.5 acres

## VIII. Soil Erosion Potential

The Soil Erosion Potential was reviewed in section IV of this report. Also, refer to the Soil, Geology, Geologic Hazard Study, dated march 10, 2020, by Entech Engineering, Inc., (*Exhibit 3, Appendix*) for additional geotechnical information.

## IX. Existing Vegetation Description

The soils on the subject property are as follows:

- 26 Elbeth Sandy Loam
- 40 Kettle Gravelly Loam

Typical vegetation consists of dry upland type plants that consist of native grasses and scattered groups of Ponderosa trees. Some of the stands of trees have been burned in the fire of 2003. Based on site observations it appears that any bare areas affected by the fire have been revegetated naturally with onsite grasses and bushes. It also appears that the majority of the sedimentation that has occurred in the existing culvert consists of material that was burned by the fire. Very little erosion from the individual swales has occurred due to the heavy stabilizing effect that the wetland vegetation that has been established in each swale. There are several locations where wetland plants have been established. The approximate location of these areas is shown on the Stormwater Management/ Grading and Erosion Control Plan (*Appendix, Exhibit 7*). The location and identification of these wetland areas have yet to be established by a biologist representative from the Army Corps of Engineers. A copy of the Nationwide Permit Application is included in the *Appendix, Exhibit 5* of this report.

## X. Pollution Sources

The primary potential stormwater pollution source from the project site is sediment resulting from erosion. There is potential for sediment carrying stormwater to originate from nearly any of disturbed portions within the site, and such runoff might deposit sediment onto downstream properties or into the downstream receiving waters. Erosion control and sediment reduction measures will be implemented to mitigate potential pollution from sediment. Such measures are described in the below sections on Control Measures.

No significant storage of chemicals will occur on site. Small amounts of vehicle and equipment fuel and maintenance chemicals (oil, antifreeze, hydraulic fluid, etc.) may be stored on site, but all such materials will be stored in appropriately contained and managed facilities. Storage of materials is described in the below section on Control Measures. Chemicals released from vehicles and equipment may also be a source of stormwater pollution. Appropriate procedures will be taken to limit the potential of stormwater pollution from spills and leaks. No significant maintenance of vehicles and equipment and no vehicle and equipment washing may be performed on site "Rinsing of construction vehicles carrying concrete may only be performed in designated concrete rinse facilities." Proper handling of vehicles and equipment is described in the below section on Control Measures.

There are also potential non-stormwater runoff related pollution sources. Temporary irrigation for the establishment and/or maintenance of ground cover may be a source of non-stormwater runoff from the site. This non-stormwater runoff is permitted under the Stormwater Construction Permit; however, appropriate irrigation practices will be used to limit the potential of runoff, and any runoff that does occur will be treated with the same control measures applied to stormwater runoff. Proper management of the irrigation schedules and duration will minimize excess irrigation runoff. The construction CM's (Control Measures) described below which are to remain in place until ground cover is established, as well as the permanent CM's described below will mitigate the potential of such irrigation water becoming a non-stormwater runoff source.

## XI. Materials Handling and Spill Prevention

The only hazardous material that is to be handled during the construction phase of this project is the fuel for the construction equipment. The fuel will be stored in an area that can be mitigated in case of an accident spill. The location of the area will be coordinated with the contractor. Accidental spills will be contained to an area where earthen dams can be constructed into order to isolate the contaminated area. All spills will be cleaned-up with the removal and proper disposal of the contaminated material.

The following procedures will be used if a spill occurs:

- a. Personal safety is the primary importance
- b. Absorbent material will be used to contain spills and areas of residuals
- c. The absorbent materials are to be disposed of properly
- d. Spill kits will be stored at locations where potential spills have a probability of occurring.
- e. Reporting procedure will be conducted in order to properly report spills.

## XII. Spill Prevention, Pollution Controls and Batch Plants

This project does not anticipate utilizing onsite batch plants.

A berm approximately 12" high is to be installed around any fuel storage area in order to help contain any fuel spills.

Portable toilets will be located a minimum of 10ft from stormwater inlets and 50ft from state waters. They will be secured at all four corners to prevent overturning and cleaned on a weekly basis. They will be inspected daily for spills.

## XIII. Response Plan

In case of an accidental spill, the contractor will immediately notify the Owner or the Owners representative who, in turn, will notify the Stormwater Manager. The Contractor will repair the source of the spill. The Stormwater Manager will then inspect the site, prepare and inspection report *(Appendix, Exhibit 6)* which will be included in the Stormwater Management Plan file.

The following will be used for a significant non-hazardous material spill:

- a. Contact the Colorado Department of Public Health and Environment (CDPHE) 24-hour Environmental Emergency Spill Line (877-518-5608) within 24 hours of the significant spill event. A written notification to CDPHE is necessary within 5 days.
- b. Clean up spills immediately, Use absorbent material if the spill is on an impermeable surface. Construct a slightly compacted earth dike at the time of the spill, cover the spill with a trap to prevent contaminating runoff.

The following for a significant hazardous material spill will be used:

- a. Personnel safety is of primary importance. Stay upwind and at a safe distance/ secure the area from anyone being harmer
- b. Contact the local emergency response team by dialing 911.
- c. Contact CDPHE 24-hour Environment Emergency Spill Reporting Line (877-518-5608) within 24 hours of the spill event. A written notification to CDPHE is necessary within 5 days.
- d. Report spills to the project engineer.
- e. A licensed contractor or a Hazmat team shall be used to properly clean up spills immediately.
- f. Construction personnel shall not try to clean up the spill.

## XIV. Other Pollutant Control Measures

There are no other obvious sources of pollution located onsite or offsite of this project. All wastewater from the individual homes are to be handled by an onsite septic tank and drain field. These facilities are to be designed and installed by others.

The contractor shall be responsible to dispose of all construction waste to approved offsite locations.

A Vehicle tracking BMP is to be installed at the exit/entrance to the site. It will remove the majority of the soil from vehicles. The Contractor will be responsible to remove all soil tracked offsite from the project and dispose to approved off-site locations.

## XV. Non-Stormwater Discharge

Non-stormwater discharge consists of ground water that percolates to the surface at various locations along the natural swales. Based on visual observations, the majority of the "spring" water remains on the surface and does not flow to the borrow ditches. The locations of these swales are indicated on the Final Drainage Report Stormwater Management/ Grading and Erosion Control Plan and the Final Drainage Report included in the *Appendix, Exhibit 7* (map pocket of this report). The location of these "springs" are evident by the existence of wetland type vegetation. The quantity of discharge varies throughout the year from dry to standing water that slowly flows to the existing culverts under Forest Heights Circle. The flow rate of said springs are negligible compared to storm runoff flows and therefore are not accounted for in sizing of roadside ditches or other drainage facilities.

## XVI. Ultimate Receiving Waters

The subdivision is located in the Kettle Creek Major Drainage Basin (Appendix, Exhibit 8, map pocket). The stormwater from the swales within the subdivision discharges into Burgess River which ultimately discharges into Kettle Creek.

## XVII. Stream Crossings

There are no active stream crossings associated with this project. The existing roadway crosses swales at three (3) locations shown on the Drainage Plan (*Appendix, Exhibit 8, map pocket*).

## XVIII. Structural Control Measures to be used (Appendix, Exhibit 4).

All of the structural erosion control facilities are to be installed at locations shown on the Storm water Management/ Grading and Erosion Control Plan included in the map pocket (*Appendix, Exhibit 7*). Details for each erosion control measure to be used are included in the *Appendix, Exhibit 4*. The following erosion control measures are to be installed:

- Erosion control blankets are recommended at all new slope locations with 3:1 grade or greater including the roadside ditch back slopes as shown on the Grading and Erosion Control Plan.
- Rock Sock Inlet Protection is recommended at the upstream end of each of the three (3) culverts until the borrow ditches have been revegetated and stabilized.
- Silt Fence is recommended at the toe of the downstream slopes as indicated on the Grading and Erosion Control Plan.
- Temporary Sediment Control Log Erosion Control Check Dams are recommended to be installed in the borrow ditches and other locations that may be indicated on the Grading and Erosion Control Plan until such time as stabilization occurs.
- Permanent riprap culvert outfall protection is to be installed at all culverts.
- Vehicle Tracking Control is to be installed at the project entrance.

Concrete Washout Area is to be installed as indicated on the Grading and • Erosion Control Plan.

#### XIX. Non-Structural BMP's and Measures to be used

Ditch check dams, seeding, mulching, erosion control fabric, hale bales at both upstream and downstream ends of the culverts are proposed on all areas disturbed by construction activities. The recommended location of the BMPs are shown on the Grading and Erosion Control Plan submitted under separate cover.

#### XX. Maintenance of Structural Control Measures

The maintenance of the erosion control structures that are to be used are described under the exhibit for each structure in Appendix, Exhibit 4.

#### XXI. Final Stabilization and Long-Term Stormwater Quality

Final stabilization of the disturbed areas will include:

- a. Grass lined borrow ditches with natural vegetation.
- Review 4 update: requirement for veg b. Once the existing vegetation has been established no adensity of 70% of pre-disturbed levels stabilization will be required at the upstream and downsneeds to be explicitly stated here. three (3) culverts which are to be replaced. Grading upstream and downstream of the culverts will be minimized since the elevations of the upstream and downstream ends of the proposed culverts will be approximately the same as the existing. It is expected that the wetland plant species will be reestablished in a short period of time.

#### XXII. **Inspection Procedures**

Inspections are to be conducted at least every 14 days and within 24 hours after a significant precipitation event where erosion may have occurred. Maintenance or replacement of erosion control measures will be made as soon as possible and immediately in most cases, to minimize the discharge of pollutants. Examples of the Inspection Forms are included in Appendix. Exhibit 6. Inspection logs are to be signed by the QSM.

#### **Record Keeping Procedures** XXIII.

The inspection form (see Appendix, Exhibit 6) contains a correction action log. This log will describe repair, replacement of failed BMP's, significant changes in the activities or their timing on the project, changes in personnel, and updates to the site maps and Stormwater Management / Grading and Erosion Control Plan (Appendix, Exhibit 7).

#### XXIV. **Owner of the Proposed Control Measures**

The Owner of the control measures is the applicant.

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Unresolved comment from Review #3:

Address SWMP Checklist Item 23...

### XXV. SWMP Revision Procedure

When CMs or other site conditions change, the SWMP must be modified to accurately reflect the actual field conditions. Examples include, but are not limited to, removal of CMs, identification of new potential pollutant sources, addition of CMs, modification of CM installation and implementation criteria or maintenance procedures, and changes in items included in the site map and/or descriptions. SWMP revisions must be made prior to changes in site conditions, except for Responsive SWMP Changes, as follows:

The SWMP Administrator shall be a Qualified Stormwater Manager (QSM). The designations of QSM and SWMP Administrator are used interchangeably in this SWMP. The SWMP Administrator is responsible for implementing, maintaining, and revising the SWMP. The SWMP administrator will update the Site Map by adding, deleting or modifying specific CMs shown on the Site Map by hand marking on the full-size hard copy Site Map. The QSM will be sufficiently qualified for the required duties per the Engineering Criteria Manual (ECM) Appendix I.5.2.A.

-SWMP revisions must be made immediately after changes are made in the field to address CM installation and/or implementation issues; or

– SWMP revisions must be made as soon as practicable, but in no case more than 72 hours, after change(s) in CM installation and/or implementation occur at the site that require development of materials to modify the SWMP (e.g., design of retention pond capacity).

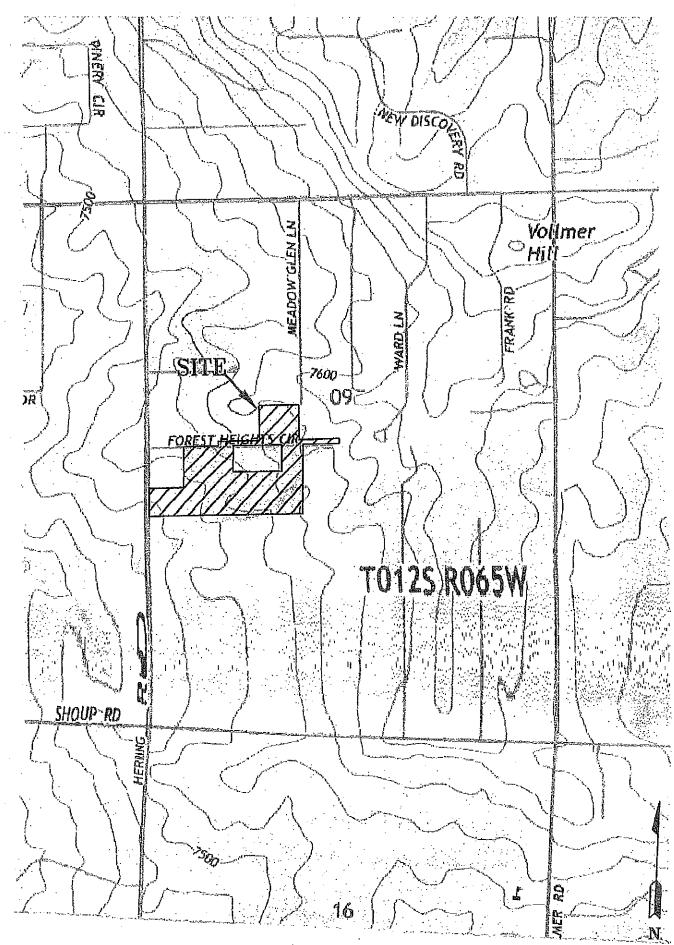
The SWMP should be viewed as a living document that is continuously being reviewed and modified as part of the overall process of assessing and managing stormwater quality issues at the site by the SWMP Administrator.

# **Appendix**

## Exhibit 1

## Vicinity Map

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## Exhibit 2

## **NRCS Soils Information**

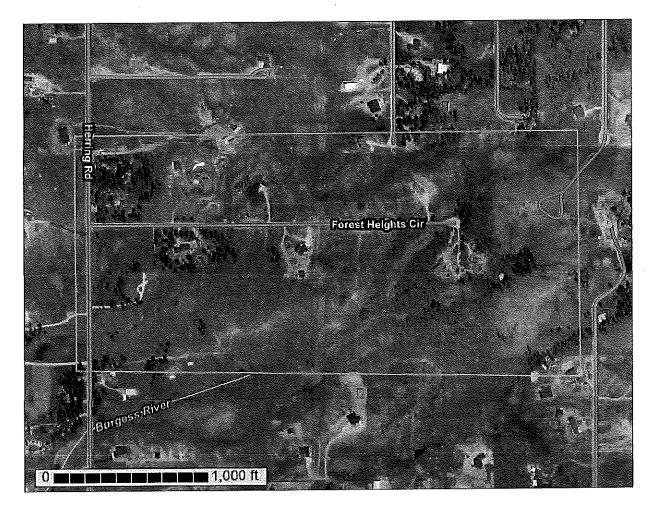


United States Department of Agriculture

Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

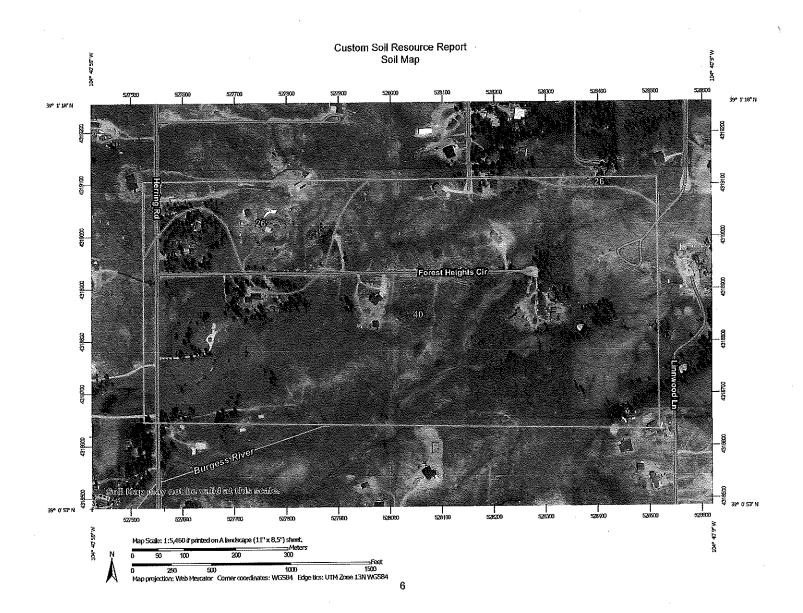
## Custom Soil Resource Report for El Paso County Area, Colorado

Didleau Subdivision, El Paso County



## Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



#### Custom Soil Resource Report

#### MAP LEGEND

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Lava Flow

Marsh or swamp

Mine or Quarry

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Sinkhole

Slide or Slip

Sodic Spot

Miscellaneous Water

Severely Eroded Spot

Solis

rest (AOI)	8	Spoil Area		
Area of Interest (AOI)	٥	Stony Spot		
Soil Map Unit Polygons	Ø	Very Stony Spot		
•	Ý	Wet Spot		
Soil Map Unit Lines	Δ	Other		
Soil Map Unit Points	4T.	Special Line Features		
oint Fealures		•		
Blowout	Water Features			
Borrow Pit	<i>ب</i> بہ ر	Streams and Canals		
	Transport	ntion		
Clay Spot	+++	Rails		
Closed Depression	Sec. 10	Interstate Highways		
Gravel Pit	فييتنو	US Routes		
Gravelly Spot	74.5	Major Reads		
Landfill		Lacal Roads		

#### aior Roads Local Roads $\gamma^{aa}\gamma^{a}$

Background

Aerial Pholography 

#### MAP INFORMATION

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

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

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

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

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

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

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

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 17, Sep 13, 2019

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

Date(s) aerial images were photographed: Sep 8, 2018---May 26, 2019

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.

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Map Unit Symbol	Map Unit Name	Acres in AOI Percent of /	401
26	Elbeth sandy loam, 8 to 15 percent slopes	14.5	12.5%
40	Kettle gravelly loamy sand, 3 to 8 percent slopes	101.2	87.5%
Totals for Area of Interest		115.7	100.0%

## **Map Unit Legend**

## Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

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### El Paso County Area, Colorado

#### 26—Elbeth sandy loam, 8 to 15 percent slopes

#### **Map Unit Setting**

National map unit symbol: 367y Elevation: 7,300 to 7,600 feet Farmland classification: Not prime farmland

#### **Map Unit Composition**

Elbeth and similar soils: 85 percent Estimates are based on observations, descriptions, and transects of the mapunit.

#### **Description of Elbeth**

#### Setting

Landform: Hills Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from arkose

#### **Typical profile**

A - 0 to 3 inches: sandy loam

E - 3 to 23 inches: loamy sand

Bt - 23 to 68 inches: sandy clay loam

C - 68 to 74 inches: sandy clay loam

#### **Properties and qualities**

Slope: 8 to 15 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: Moderate (about 7.1 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 4e Hydrologic Soil Group: B Hydric soil rating: No

#### **Minor Components**

#### Other soils

Percent of map unit: Hydric soil rating: No

#### Pleasant

Percent of map unit: Landform: Depressions Hydric soil rating: Yes

#### 40—Kettle gravelly loamy sand, 3 to 8 percent slopes

#### **Map Unit Setting**

National map unit symbol: 368g Elevation: 7,000 to 7,700 feet Farmland classification: Not prime farmland

#### **Map Unit Composition**

Kettle and similar soils: 85 percent Estimates are based on observations, descriptions, and transects of the mapunit.

#### **Description of Kettle**

#### Setting

Landform: Hills Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy alluvium derived from arkose

#### Typical profile

*E* - 0 to 16 inches: gravelly loamy sand Bt - 16 to 40 inches: gravelly sandy loam *C* - 40 to 60 inches: extremely gravelly loamy sand

#### **Properties and qualities**

Slope: 3 to 8 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Somewhat excessively drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: Low (about 3.4 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 4e Hydrologic Soil Group: B Hydric soil rating: No

#### **Minor Components**

#### Pleasant

Percent of map unit: Landform: Depressions Hydric soil rating: Yes

#### Custom Soil Resource Report

#### Other soils

Percent of map unit: Hydric soil rating: No

## Exhibit 3

## Soil, Geology, Geologic Hazards Study

March 10, 2020



FNGINEERING. INC.

505 ELKTON DRIVE COLORADO SPRINGS, CO 80907 PHONE (719) 531-5599 FAX (719) 531-5238

Land Development Consultants, Inc. 3898 Maizeland Road Colorado Springs, CO 80909

Attn: Daniel Kupferer

Re: Soil, Geology, and Geologic Hazard Study Didleau Subdivison Herring Road & Forest Heights Circle Parcel Nos. 52090-00-050 & 52090-00-120 El Paso County, Colorado

Dear Mr. Kupferer:

#### GENERAL SITE CONDITIONS AND PROJECT DESCRIPTION

The site is located in a portion of the SW¼ of Section 9, Township 12 South, Range 65 West of the 6<sup>th</sup> Principal Meridian in El Paso County, Colorado. The site is located approximately 4 miles northeast of Colorado Springs city limits, northeast of Shoup Road and Herring Road in El Paso County, Colorado. The location of the site is as shown on the Vicinity Map, Figure 1.

The topography of the site is gradually sloping generally to the southwest with moderate slopes along the ridge that bisects the site. Burgess Creek is located in the eastern portion of the site and flows in a southwesterly direction. A minor drainage is located in the western portion of the property. Water was not observed in the drainages at the time of this investigation. The site boundaries are indicated on the USGS Map, Figure 2. Previous land uses have included undeveloped and a rural residential development. The site is located within the Black Forest burn scar. The site contains primarily field grasses and weeds with scattered areas of ponderosa pines in the western portion of the site and around the existing house located on Lot 2. Site photographs, taken January 30, 2020, are included in Appendix A.

Total acreage involved in the proposed subdivision is 32.25-acres. Four rural residential lots are proposed as part of the replat. The proposed lot sizes range from approximately 5-acres to 15-acres. The existing house located on Lot 2 will remain. The new lots will be serviced by individual wells and on-site wastewater treatment systems. The Site Plan with the proposed replat is presented in Figure 3.

#### LAND USE AND ENGINEERING GEOLOGY

This site was found to be suitable for the proposed development. Areas were encountered where the geologic conditions will impose some constraints on development and land use. These include areas of potentially seasonal shallow and seasonal shallow groundwater. Based on the proposed development plan, it appears that these areas will have some minor impacts on the development. These conditions will be discussed in greater detail in the report.

In general, it is our opinion that the development can be achieved if the observed geologic conditions on site are either avoided or properly mitigated. All recommendations are subject to the limitations discussed in the report.

#### SCOPE OF THE REPORT

The scope of the report will include the following:

A general geologic analysis utilizing published geologic data. Detailed site-specific mapping
will be conducted to obtain general information in respect to major geographic and geologic
features, geologic descriptions and their effects on the development of the property.

#### FIELD INVESTIGATION

Our field investigation consisted of the preparation of a geologic map of any bedrock features and significant surficial deposits. The Natural Resource Conservation Service (NRCS), previously the Soil Conservation Service (SCS) survey was also reviewed to evaluate the site. The position of mappable units within the subject property are shown on the Geologic Map. Our mapping procedures involved both field reconnaissance and measurements, and aerial photo reconnaissance and interpretation. The same mapping procedures have also been utilized to produce the Geology/Engineering Geology Map which identified pertinent geologic conditions affecting development. The field mapping was performed by personnel of Entech Engineering, Inc. on January 3 and 30, 2020.

Two test borings and two test pits were excavated on the site to determine general suitability for the use of on-site wastewater treatment systems and general soil characteristics. The location of the test pit is indicated on the Site Plan/Test Pit Location Map, Figure 3. The Test Pit Log is presented in Appendix B. Results of this testing will be discussed later in this report.

Laboratory testing was also performed on some of the soils to classify and determine the soils engineering characteristics. Laboratory tests included grain-size analysis, ASTM D-422, and Atterberg Limits, ASTM D-4318. Results of the laboratory testing are included in Appendix C. A Summary of Laboratory Test Results is presented in Table 1.

#### SOIL AND GEOLOGIC CONDITIONS

#### Soil Survey

The Natural Resource Conservation Service (NRCS) (Reference 1, Figure 4), previously the Soil Conservation Service (Reference 2) has mapped two soil types on the site. Complete descriptions of the soil types are presented in Appendix D. In general, the soils consist of sandy loam to gravely loamy sand. The soils are described as follows:

Type	<u>Description</u>
26	Elbeth Sandy Loam, 8 – 15% Slopes
40	Kettle Gravelly Loamy Sand, 3 – 8% Slopes

The soils have been described to have moderate to rapid permeabilities. The soils are described as well suited for use as homesites. Possible hazards with soils erosion are present on the site. The erosion potential can be controlled with vegetation. The soils have been described to have moderate erosion hazards (Reference 2).

#### <u>Soils</u>

The soils encountered in the test borings and test pits consisted of silty sand to very clayey sand overlying weathered to formational silty sandstone and very sandy claystone. Bedrock was encountered at depths ranging from 2 to 6 feet. The upper sands were encountered at loose to dense states and moderate moisture conditions, and the sandstone was encountered at very dense states and moderate moisture conditions. The claystone was encountered at hard consistencies and moderate moisture conditions. The samples of sand tested had approximately 12 to 38 percent of the soil size particles passing the No. 200 sieve. FHA Swell Testing on a sample of the very clayey sand resulted in an expansion pressure of 1640 psf, which indicates a moderate expansion potential. The samples of sandstone tested had 10 to 22 percent of the soil size particles passing the No. 200 sieve. FHA Swell Testing on a sample of the soil size particles passing the No. 200 sieve. FHA Swell Testing on a sample of the soil size particles passing the No. 200 sieve. FHA Swell Testing on a sample of the soil size particles passing the No. 200 sieve. FHA Swell Testing on a sample of the soil size particles passing the No. 200 sieve. FHA Swell Testing on a sample of the soil size particles passing the No. 200 sieve. FHA Swell Testing on a sample of the claystone resulted in an expansion pressure of 730 psf, which indicates a low to moderate expansion potential. Highly expansive claystone and siltstone lenses are commonly interbedded in the Dawson Formation.

#### Groundwater

Groundwater or signs of seasonally occurring water were not encountered in the test borings or test pits, which were drilled to 20 feet and excavated to 6 to 7 feet. It is anticipated groundwater will not affect shallow foundations on the majority of the site. Areas of potentially seasonal shallow and seasonal shallow groundwater have been mapped in drainages on the site that are discussed in the following sections. Fluctuations in groundwater conditions may occur due to variations in rainfall or other factors not readily apparent at this time. Isolated sand layers within the soil profile can carry water in the subsurface. Contractors should be cognizant of the potential for the occurrence of subsurface water features during construction.

#### <u>Geology</u>

Approximately 12 miles west of the site is a major structural feature known as the Rampart Range Fault. This fault marks the boundary between the Great Plains Physiographic Province and the Southern Rocky Mountain Province. The site exists within a large structural feature known as the Denver Basin. Bedrock in the area is typically gently dipping in a northerly direction (Reference 3). The bedrock underlying the site consists of the Dawson Formation of Cretaceous Age. The Dawson Formation typically consists of coarse-grained arkosic sandstone with interbedded layers claystone or siltstone.

The geology of the site was evaluated using the *Geologic Map of the Black Forest*, by Thorson in 2003, (Reference 4, Figure 5). The Geology Map for the site is presented in Figure 6. Four mappable units were identified on this site which is described as follows:

- **Qaf** Artificial Fill of Holocene Age: These consist of man-made fill deposits associated with a gas pipeline that bisects the site in portions of Lot 1 and Lot 2. Fill piles consisting of logs and branches are located across the site.
- Qal Recent Alluvium of Holocene Age: These are recent deposits that have been deposited in the drainages that exist on-site. These materials consist of silty to clayey sands. Some of these alluviums can contain highly organic soils.
- **Qau** Alluvium, Undivided of Holocene and Pleistocene Age: These are sheetwash and stream deposited alluvium that exists in the western portion of the site associated with alluvial-filled valley heads. These materials typically consist of silty to clayey sands and gravel.
- **Qc/Tkd** Colluvium of Quaternary Age overlying Dawson Formation of Tertiary to Cretaceous Age: The materials consist of colluvial or residual soils overlying the bedrock materials on-site. The colluvial soils were deposited by the action of sheetwash and gravity. The residual soils were derived from the in-situ weathering of the bedrock on site. These materials typically consist of silty to clayey sand with potential areas of sandy clays. The bedrock consists of the Dawson Formation. The Dawson Formation typically consists of coarse-grained, arkosic sandstone with interbedded lenses of fine-grained sandstone, siltstone and claystone.

The soils listed above were mapped from site-specific mapping, the *Geologic Map of the Black Forest Quadrangle* distributed by the Colorado Geologic Survey in 2003 (Reference 4, Figure 5), The *Geologic Map of the Colorado Springs-Castle Rock Area,* distributed by the US Geological Survey in 1979 (Reference 5), and the *Geologic Map of the Pueblo 1° x 2° Quadrangle,* distributed by the US Geological Survey in 1978 (Reference 6). The test borings and test pits were used in evaluating the site and is included in Appendix B. The Geology Map prepared for the site is presented in Figure 6.

#### ENGINEERING GEOLOGIC HAZARDS

Mapping has been performed on this site to identify areas where various geologic conditions exist of which developers should be cognizant during the planning, design and construction stages where new construction is proposed. The engineering geologic hazards identified on this site include potentially seasonal shallow and seasonally shallow groundwater areas. These hazards and recommended mitigation techniques are discussed as follows:

#### Expansive Soils

Expansive soils were encountered in Test Boring No. 2 located on Lot 3. These occurrences are typically sporadic; therefore, none have been indicated on the maps. Highly expansive claystone and siltstone are commonly interbedded in the sandstone of the Dawson Formation. These clays, if encountered beneath foundations, can cause differential movement in the structure foundation.

<u>Mitigation</u>: Should expansive soils be encountered beneath the foundation; mitigation will be necessary. Mitigation of expansive soils will require special foundation design. Overexcavation and replacement with non-expansive soils at a minimum of 95% of its maximum Modified Proctor Dry Density, ASTM D-1557 is a suitable mitigation, which is common in the area. Floor slabs on expansive soils should be expected to experience movement. Overexcavation and replacement has been successful in minimizing slab movements.

#### Potentially Seasonal Shallow and Seasonal Shallow Groundwater Area

The site is not mapped within any floodplains according to the FEMA Map No. 08041CO320G, dated December 7, 2018 (Figure 7, Reference 7). Areas of potentially seasonal shallow and seasonal shallow groundwater were observed on the site (Figure 6). In these areas, we would anticipate the potential for periodically high subsurface moisture conditions and frost heave potential. These areas lie within low-lying areas and along the drainages in the eastern and western portions of the site. The seasonal shallow groundwater area is located along Burgess Creek located along the eastern portion of the site on Lot 4. The potentially seasonal shallow groundwater area is located in the western portion of the site on Lot 2. Water was not observed in any of the drainages at the time of our site investigation. These areas can likely be avoided or properly mitigated by development. The potential exists for high groundwater levels during high moisture periods and should structures encroach on these areas the following precautions should be followed.

<u>Mitigation:</u> Foundations must have a minimum 30-inch depth for frost protection. In areas where high subsurface moisture conditions are anticipated periodically, subsurface perimeter drains are recommended to help prevent the intrusion of water into areas below grade. Typical drain details are presented in Figure 8. Any grading in these areas should be done to direct surface flow around construction to avoid areas of ponded water. All organic material would be completely removed prior to any fill placement. **Specific drainage studies are beyond the scope of this report.** 

#### **RELEVANCE OF GEOLOGIC CONDITIONS TO LAND USE PLANNING**

The proposed development will be rural-residential utilizing individual on-site wastewater treatment systems and water wells. Total acreage involved in the proposed subdivision is 32.25-acres. Four rural residential lots are proposed as part of the replat. The proposed lot sizes range from approximately 5-acres to 15-acres. The existing house located on Lot 2 will remain. The house on Lot 2 has an existing water well and on-site wastewater treatment systems. The new lots will be serviced by an individual wells and on-site wastewater treatment systems. The existing geologic and engineering geologic conditions will impose minor constraints on development and construction. The geologic conditions on the site include potentially seasonal shallow and shallow groundwater areas, which can be satisfactorily mitigated through avoidance or proper engineering design and construction practices.

The upper granular soils encountered in the test borings and test pits on the site were encountered at loose to dense states, the sandstone was encountered at very dense states, and the claystone at hard consistencies. Highly expansive claystone and siltstone are

commonly interbedded in the sandstone of the Dawson Formation. Mitigation of expansive soils will require special foundation design. Overexcavation and replacement with non-expansive soils at a minimum of 95% of its maximum Modified Proctor Dry Density, ASTM D-1557 is a suitable mitigation, which is common in the area. Floor slabs on expansive soils should be expected to experience movement. Overexcavation and replacement has been successful in minimizing slab movements. These soils will not prohibit development.

Areas of potentially seasonal shallow and seasonal shallow groundwater were observed on the site (Figure 6). In these areas, we would anticipate the potential for periodically high subsurface moisture conditions and frost heave potential. These areas lie within low-lying areas and along the minor drainage in the western portion of the site, and Burgess Creek in the eastern portion of the site. These areas can likely be avoided or properly mitigated by development. The potential exists for high groundwater levels during high moisture periods and should structures encroach on these areas. Subsurface perimeter drains are recommended should structures encroach on this area. Typical drain details are presented in Figure 8. Septic systems are not recommended in in these areas due to the potential for shallow groundwater. Any grading in theses areas should be done to direct surface flow around construction to avoid areas of ponded water. All organic material should be completely removed prior to any fill placement. Specific drainage studies are beyond the scope of this report. The site is not mapped within any floodplains according to the FEMA Map No. 80841C0320G (Figure 7, Reference 7).

In summary, the granular soils will likely provide suitable support for shallow foundations. The geologic conditions encountered on site can be mitigated with avoidance or proper engineering and construction practices.

#### ECONOMIC MINERAL RESOURCES

Some of the sandy materials on-site could be considered a low-grade sand resource. According to the *El Paso County Aggregate Resource Evaluation Map* (Reference 8), of the area of the site is not mapped with any potential aggregate resources. According to the *Atlas of Sand, Gravel and Quarry Aggregate Resources, Colorado Front Range Counties* distributed by the Colorado Geological Survey (Reference 9), the site is not mapped with any resources. According to the *Evaluation of Mineral and Mineral Fuel Potential* (Reference 10), the area of the site has been mapped as "little or no potential" for industrial minerals.

According to the Evaluation of Mineral and Mineral Fuel Potential of El Paso County State Mineral Lands (Reference 10), the site is mapped within the Denver Basin Coal Region. However, the area of the site has been mapped as "Poor" for coal resources. No active or inactive mines have been mapped in the area of the site. No metallic mineral resources have been mapped on the site (Reference 10).

The site has been mapped as "Fair" for oil and gas resources (Reference 10). No oil or gas fields have been discovered in the area of the site. The sedimentary rocks in the area may lack the geologic structure for trapping oil or gas; therefore, it may not be considered a significant resource. Hydraulic fracturing is a new method that is being used to extract oil and gas from

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rocks. It utilizes pressurized fluid to extract oil and gas from rocks that would not normally be productive. The area of the site has not been explored to determine if the rocks underlying the site would be commercially viable utilizing hydraulic fracturing. The practice of hydraulic fracturing has come under review due to concerns about environmental impacts, health and safety.

#### **EROSION CONTROL**

The soil types observed on the site are mildly to highly susceptible to wind erosion, and moderately to highly susceptible to water erosion. A minor wind erosion and dust problem may be created for a short time during and immediately after construction. Should the problem be considered severe enough during this time, watering of the cut areas or the use of chemical palliative may be required to control dust. However, once construction has been completed and vegetation re-established, the potential for wind erosion should be considerably reduced.

With regard to water erosion, loosely compacted soils will be the most susceptible to water erosion, residually weathered soils and weathered bedrock materials become increasingly less susceptible to water erosion. For the typical soils observed on site, allowable velocities or unvegetated and unlined earth channels would be on the order of 3 to 4 feet/second, depending upon the sediment load carried by the water. Permissible velocities may be increased through the use of vegetation to something on the order of 4 to 7 feet/second, depending upon the type of vegetation established. Should the anticipated velocities exceed these values, some form of channel lining material may be required to reduce erosion potential. These might consist of some of the synthetic channel lining materials on the market or conventional riprap. In cases where ditch-lining materials are still insufficient to control erosion, small check dams or sediment traps may be required. The check dams will serve to reduce flow velocities, as well as provide small traps for containing sediment. The determination of the amount, location and placement of ditch linings, check dams and of the special erosion control features should be performed by or in conjunction with the drainage engineer who is more familiar with the flow quantities and velocities.

Cut and fill slope areas will be subjected primarily to sheetwash and rill erosion. Unchecked rill erosion can eventually lead to concentrated flows of water and gully erosion. The best means to combat this type of erosion is, where possible, the adequate re-vegetation of cut and fill slopes. Cut and fill slopes having gradients more than three (3) horizontal to one (1) vertical become increasingly more difficult to revegetate successfully. Therefore, recommendations pertaining to the vegetation of the cut and fill slopes may require input from a qualified landscape architect and/or the Soil Conservation Service.

#### CLOSURE

It is our opinion that the existing geologic engineering and geologic conditions will impose some minor constraints on development and construction of the site. The majority of these conditions can be avoided by construction. Others can be mitigated through proper engineering design and construction practices. The proposed development and use are consistent with anticipated geologic and engineering geologic conditions.

It should be pointed out that because of the nature of data obtained by random sampling of such variable and non-homogeneous materials as soil and rock, it is important that we be informed of any differences observed between surface and subsurface conditions encountered in construction and those assumed in the body of this report. Individual investigations for new building sites and septic systems will be required prior to construction. Construction and design personnel should be made familiar with the contents of this report. Reporting such discrepancies to Entech Engineering, Inc. soon after they are discovered would be greatly appreciated and could possibly help avoid construction and development problems.

This report has been prepared for Land Development Consultants, Inc., for application to the proposed project in accordance with generally accepted geologic soil and engineering practices. No other warranty expressed or implied is made.

We trust that this report has provided you with all the information that you required. Should you require additional information, please do not hesitate to contact Entech Engineering, Inc.

Respectfully Submitted,

ENTECH ENGINEERING, INC.

Reviewed by:

Logan L. Langford, P.G. Geologist

Encl.

Entech Job No. 192115 AAprojects/2019/192115 sg&ghs



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- 4. Thorson, Jon P., 2003. *Geologic Map of the Black Forest Quadrangle, El Paso County, Colorado.* Colorado Geological Survey. Open-File Report 03-6.
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TABLES

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# SUMMARY OF LABORATORY TEST RESULTS

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CLIENT LDC, INC. <u>PROJECT</u> DIDLEAU SUBDIVISION JOB NO. 192115

SOIL DESCRIPTION	SAND, SILTY	SAND, VERY CLAYEY	SAND, SILTY	SANDSTONE, SILTY	SANDSTONE, SILTY	CLAYSTONE, VERY SANDY	CLAYSTONE, VERY SANDY
UNIFIED	SM	sc	SM	SM	SW SW	CL	5
 SWELL/ (%)							
FHA SWELL (PSF)		1640				730	
SULFATE (WT %)							
PLASTIC INDEX (%)							
LIMIT (%)							
PASSING NO. 200 SIEVE (%)	12.2	38.4	14.9	9.6	22.2	59.3	54.2
DRY _ DENSITY (PCF)							
DEPTH WATER (FT) (%)							
DEPTH (FT)	2-3	2-3	2-3	ο 2- 0-	15	10	S
TEST BORING NO.	-	~	TP-2	TP-1		2	21
SOIL	,	, 	-	2	2	ო	က

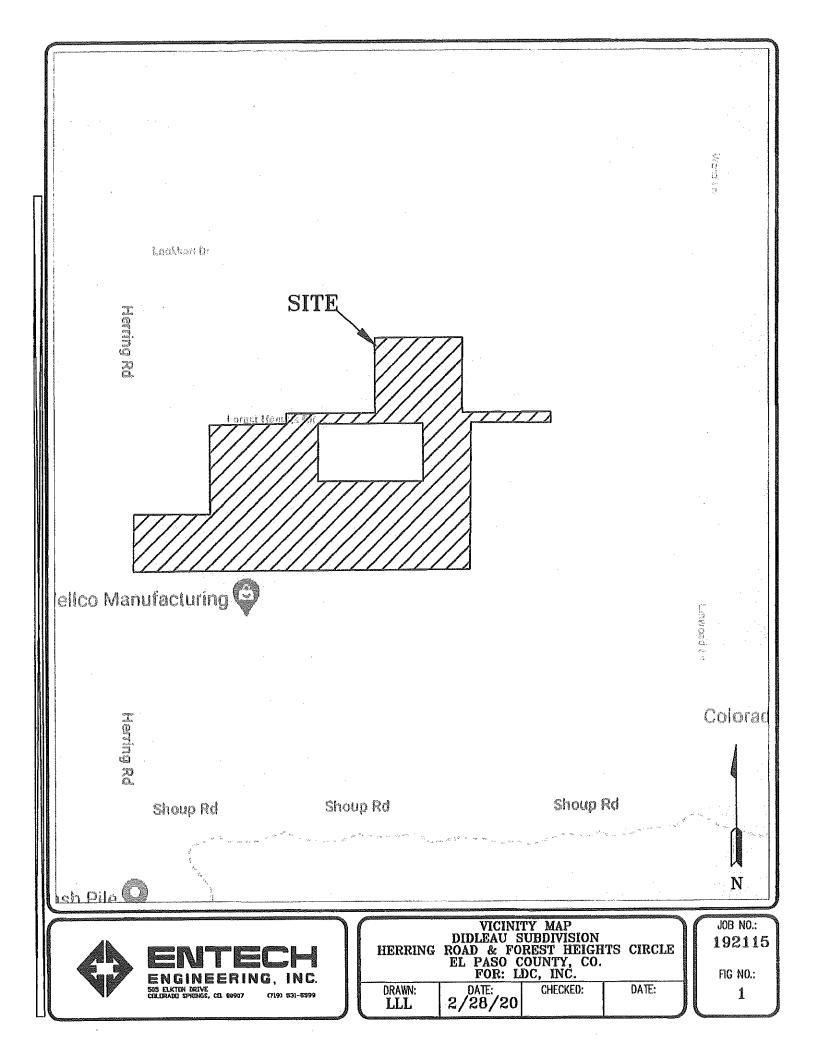
# Table 2: Summary Tactile Test Pit Results

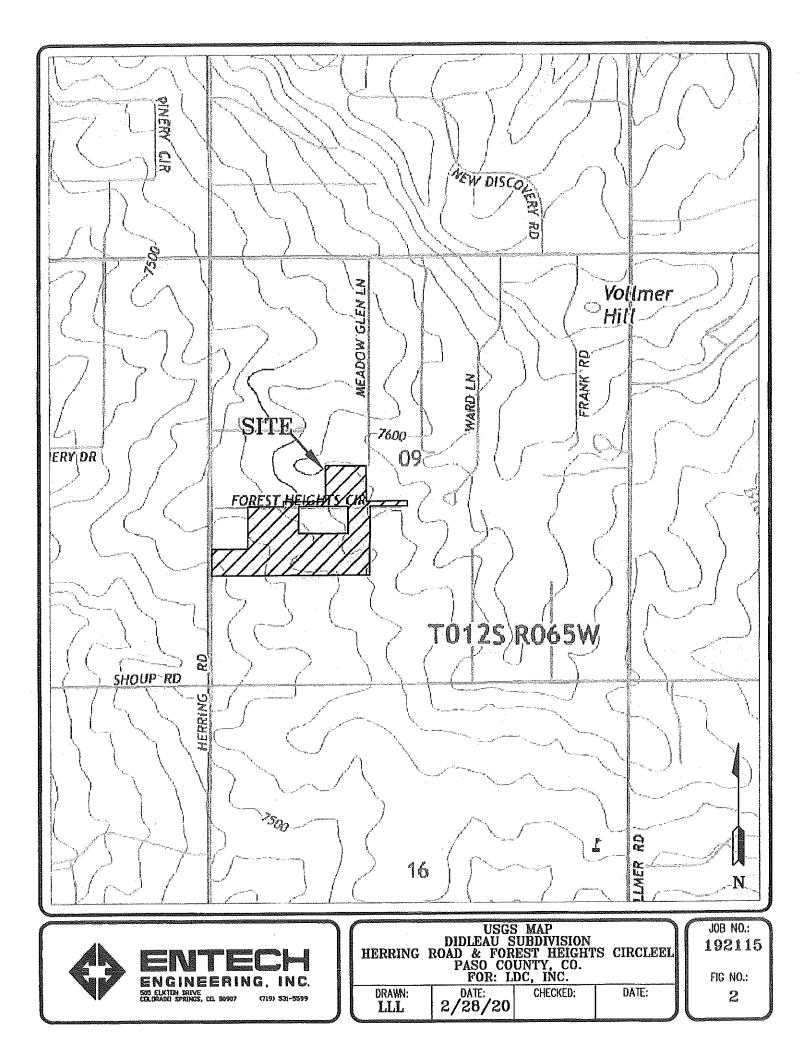
Test	est USDA Soil		Depth	Depth to
Pit	Туре	Value	to	Seasonally
No.			Bedrock (ft.)	Occurring
				Groundwater (ft.)
1	3A*	0.30*	3*	N/A
2	3A*	0.30*	2*	N/A

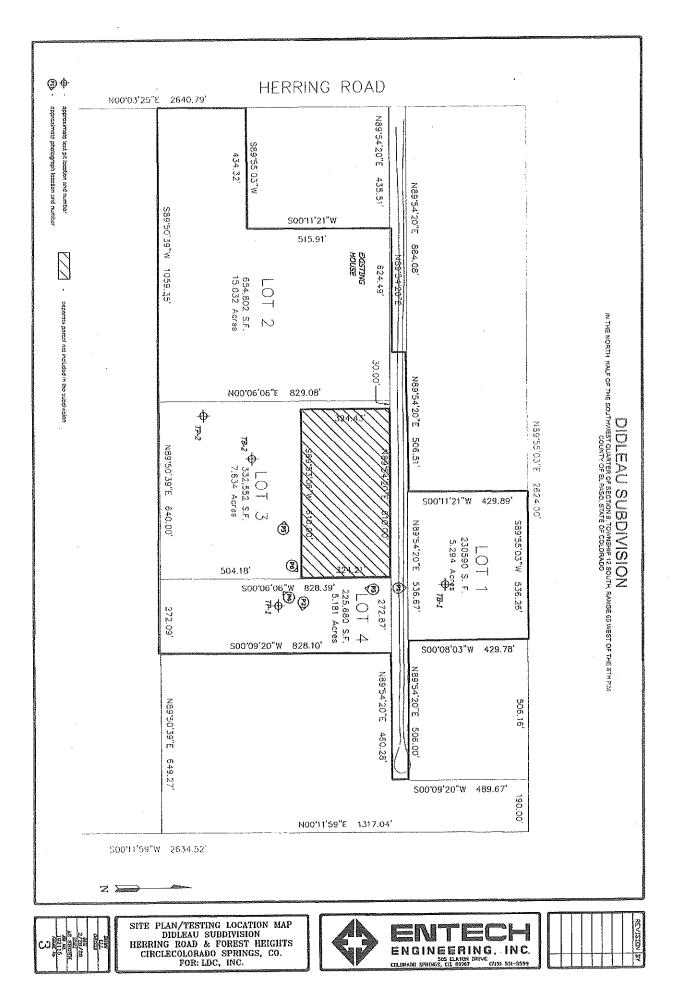
\*- Conditions that will require an engineered OWTS

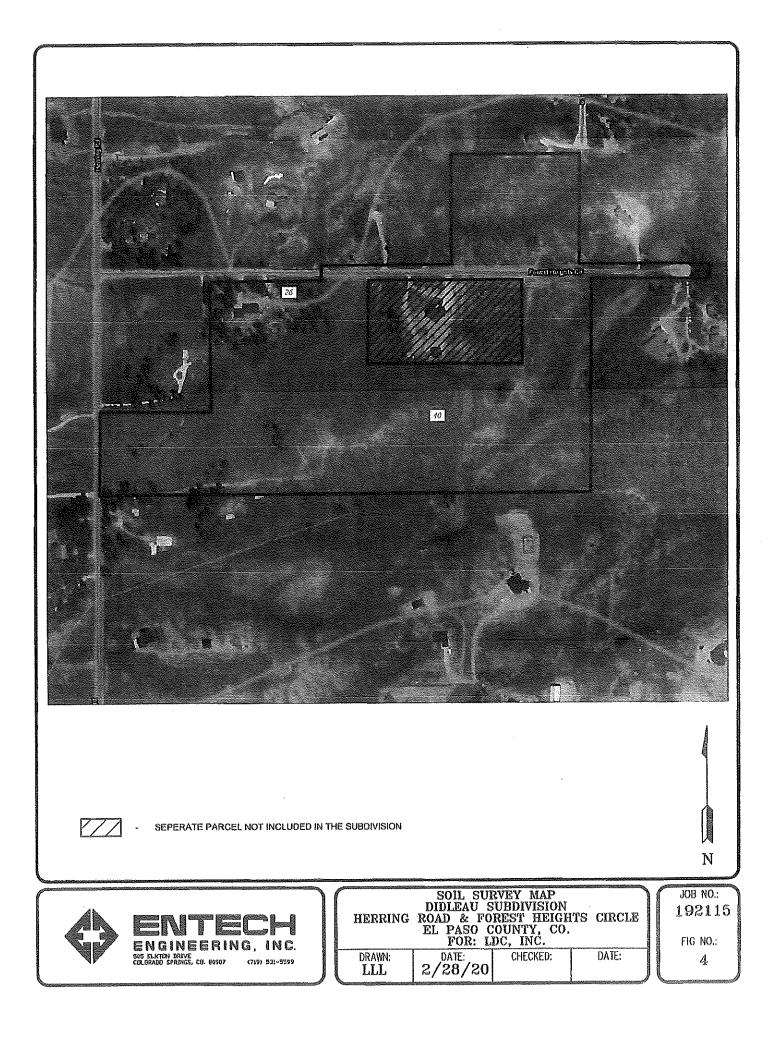
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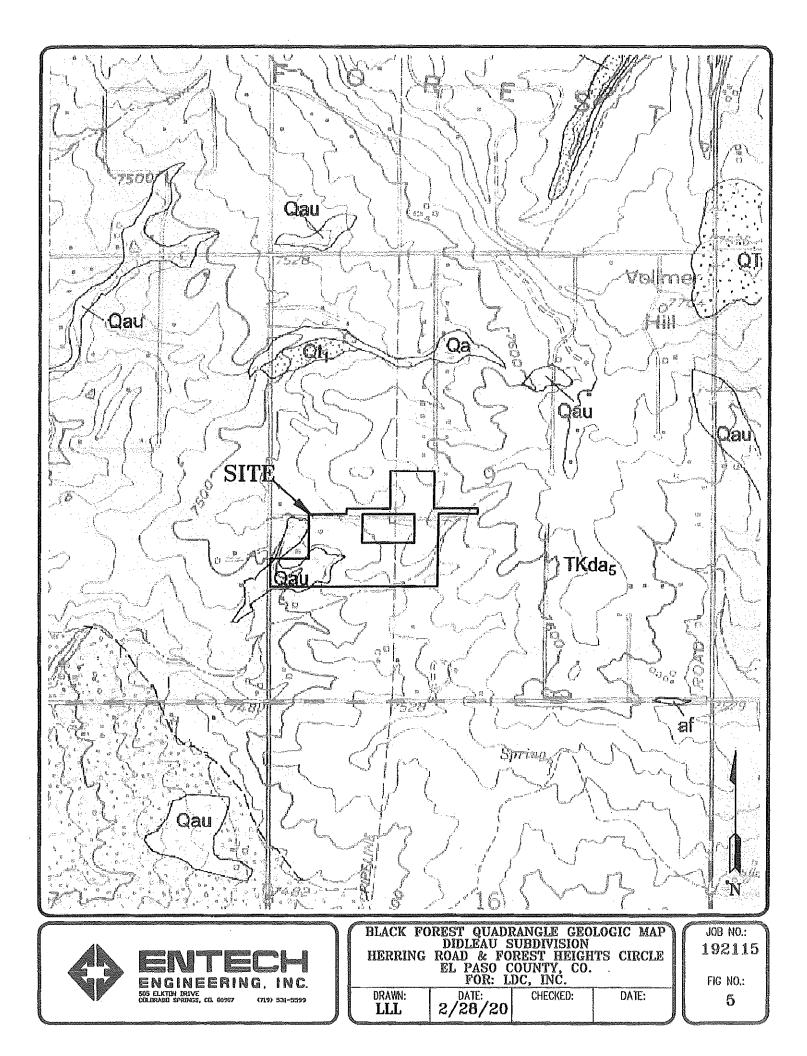
# FIGURES

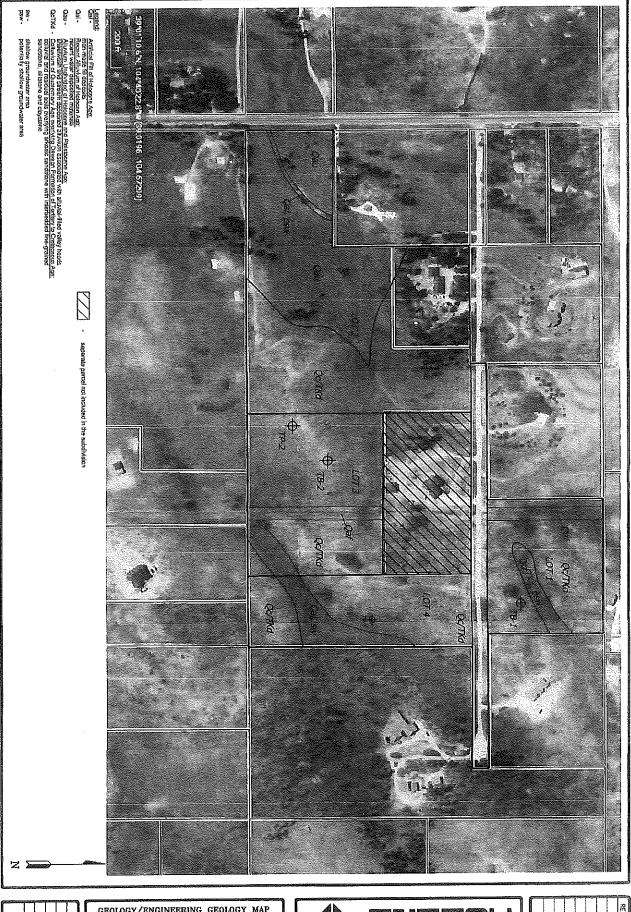






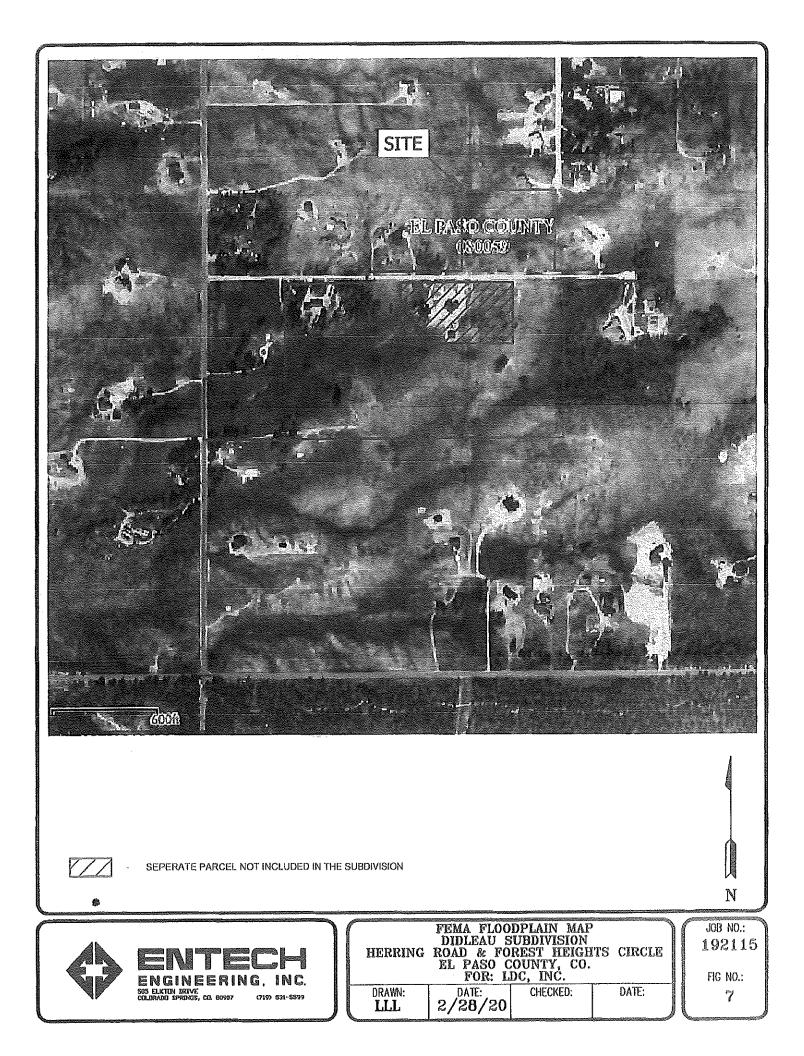


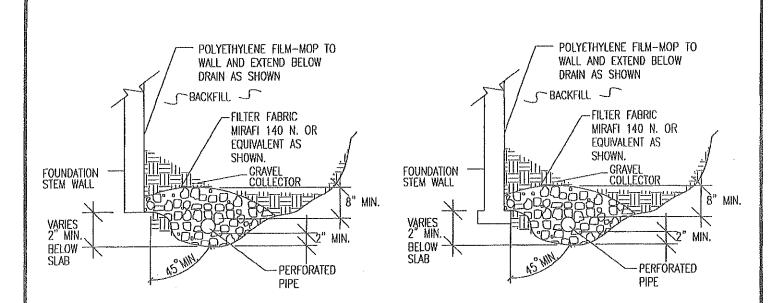




GEOLOGY/ENGINEERING GEOLOGY MAP DIDLEAU SUBDIVISION HERRING ROAD & FOREST HEIGHTS CIRCLE EL PASO COUNTY, CO. FOR: LDC, INC.







# <u>NOTES:</u>

-GRAVEL SIZE IS RELATED TO DIAMETER OF PIPE PERFORATIONS-85% GRAVEL GREATER THAN 2x PERFORATION DIAMETER.

-PIPE DIAMETER DEPENDS UPON EXPECTED SEEPAGE. 4-INCH DIAMETER IS MOST OFTEN USED.

-ALL PIPE SHALL BE PERFORATED PLASTIC. THE DISCHARGE PORTION OF THE PIPE SHOULD BE NON-PERFORATED PIPE.

-FLEXIBLE PIPE MAY BE USED UP TO 8 FEET IN DEPTH, IF SUCH PIPE IS DESIGNED TO WITHSTAND THE PRESSURES. RIGID PLASTIC PIPE WOULD OTHERWISE BE REQUIRED.

-MINIMUM GRADE FOR DRAIN PIPE TO BE 1% OR 3 INCHES OF FALL IN 25 FEET.

-DRAIN TO BE PROVIDED WITH A FREE GRAVITY OUTFALL, IF POSSIBLE. A SUMP AND PUMP MAY BE USED IF GRAVITY OUT FALL IS NOT AVAILABLE.

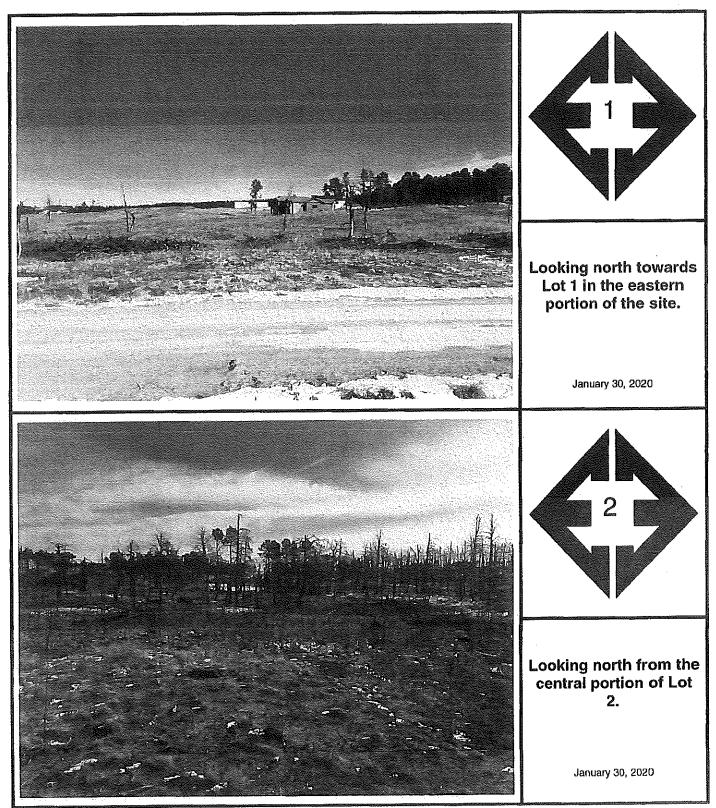
		And the second second second	Construction of the Annual Structure Construction		Contraction of the Advanced science of the Advanced Sciences of the Advanced Science of the Advanced S	Construction of the Constr	
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l Ar Erv	FECH						192115
	IEERING, INC.						FIC NO.:
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	10	$\mathcal{J}$			D.S.	LLL	

# APPENDIX A: Photographs

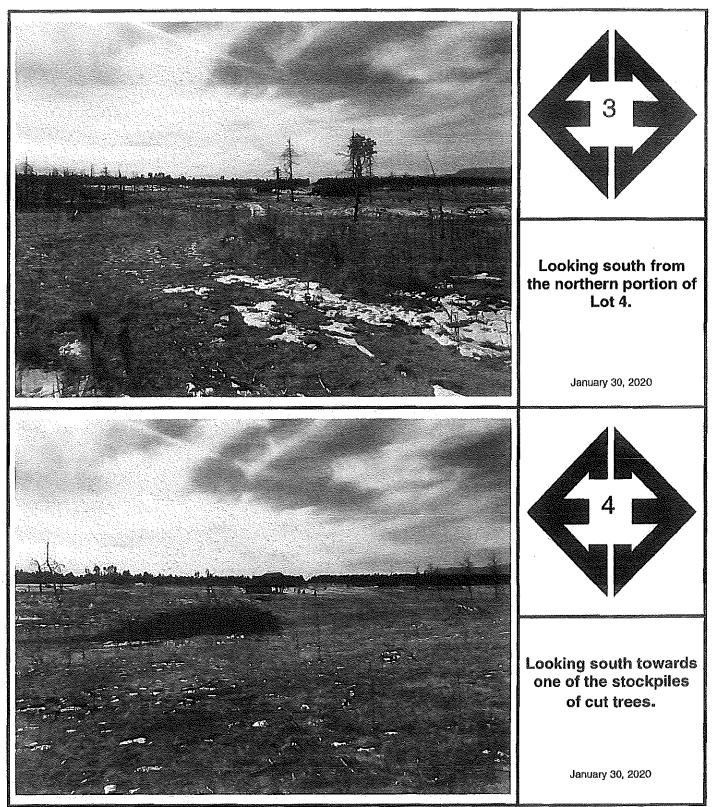
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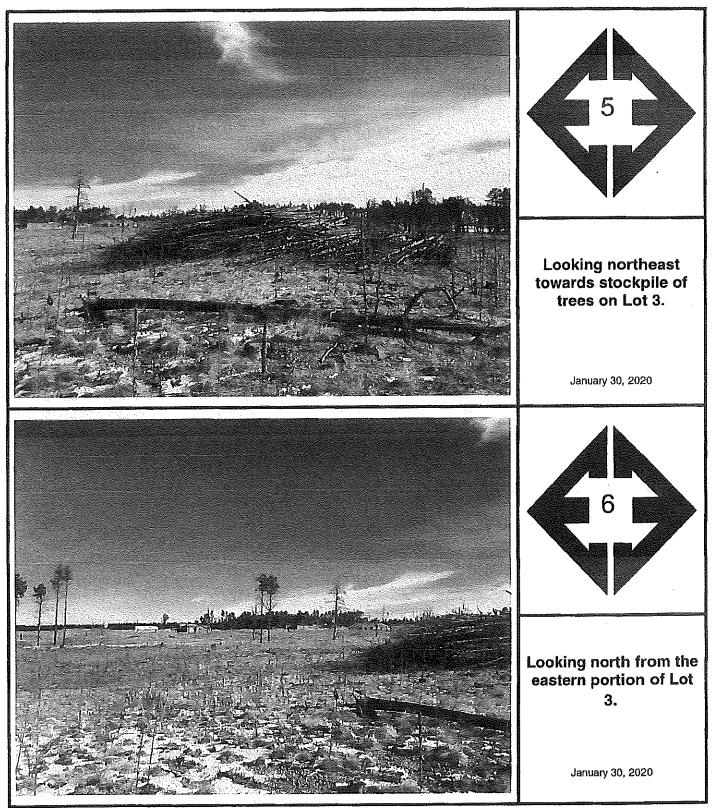
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Job No. 192115



Job No. 192115



Job No. 192115

APPENDIX B: Test Boring and Test Pit Logs

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TEST BORING NO.         1           DATE DRILLED         1/3/2020           Job #         192115						DATE DRILLED 1/3/2020 CLIENT LDC, IN LOCATION DIDLEA	C.	DIVISK	NC		
REMARKS DRY TO 17.5', 1/6/20	Depth (ft)	Samples	Blows per foot	Watercontent %	Soil Type	REMARKS DRY TO 18.5', 1/6/20	Depth (ft)	Symbol Samples	Blows per foot	Watercontent %	Soil Type
SAND, SILTY, FINE TO COARSE GRAINED, BROWN, VERY DENSE TO DENSE, MOIST	ra Ma		50	5.6		SAND, VERY CLAYEY, FINE TO MEDIUM GRAINED, BROWN, LOOSE, MOIST				23.1	
SANDSTONE, SILTY, FINE TO COARSE GRAINED, BROWN,	5		42	10.8	1	CLÀYSTONE, VERY SANDY, BROWN, HARD, MOIST	5		<u>50</u>  11"	12.7	1 3
VERY DENSE, MOIST	10		<u>50</u> 10"	12.5	2	SANDSTONE, SILTY, FINE TO			<u>50</u> 6"	15.2	3
	15		<u>50</u> 9"	11.7	2	COARSE GRAINED, BROWN, VERY DENSE, MOIST	15		<u>50</u> 5"	6.9	2
	20		<u>50</u> 7"	11.5	2		20		<u>50</u> 6"	15.8	2
C ENTECH ENGINEERING,						TEST BORING LC	)G		1	JC 15	ыв NO.: )211{

Job # 192115	T	1	r			1	CLIENT LDC, INC LOCATION DIDLEAU		SIVIS		N		1
REMARKS	Depth (ft)	Symbol	Samples	Soil Structure Shape	Soil Structure Grade	USDA Soil Type	REMARKS	Depth (ft)	Symbol	Samples	Soil Structure Shape	Soil Structure Grade	USDA Soil Type
topsoil sandy loam, brown gravelly sandy loam, fine to coarse grained, light brown weathered to formational silty sandstone, fine to coarse grained, tan	1 2 3 4 5 6 7 8 9 10			gr ma	m		topsoil sandy loam, brown gravelly sandy loam, fine to coarse grained, light brown weathered to formational silty sandstone, fine to coarse grained, tan	1 2 3 4 5 6 7 8 9			gr ma	m	3/

Soil Structure Shape granular - gr platy - pl blocky - bl prismatic - pr single grain - sg massive - ma

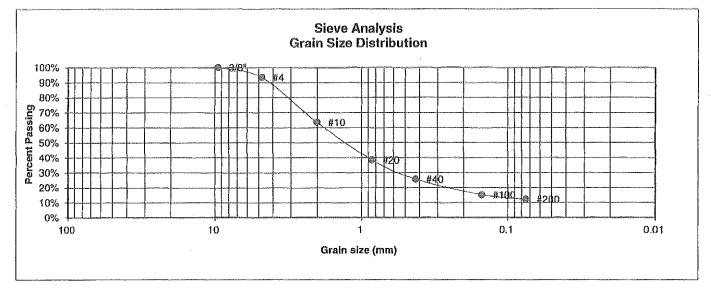
Soil Structure Grade weak - w moderate - m strong - s loose - l

		Contraction of the second s				1 marine				
	ENTECH									
	<u>en levn</u>		TEST PIT LOG							
	engineering, inc.									
	505 ELKTON DRIVE COLORADO SPRINGS, COLORADO 80907	ORAWN:	DATE:	CHECKED:	DATE: 7/25/26		B-2			
			1		and the second	Rectioned B	Construction of the other states of the other			

APPENDIX C: Laboratory Test Results

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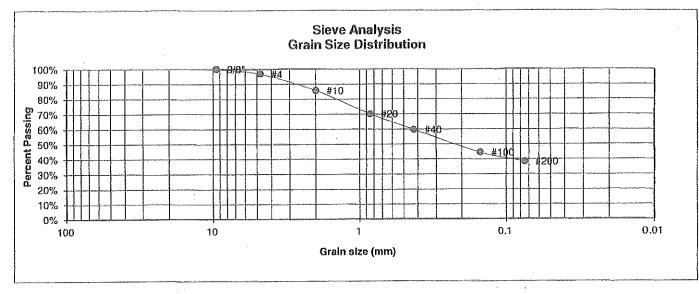
UNIFIED CLASSIFICATIONSMSOIL TYPE #1TEST BORING #1DEPTH (FT)2-3	CLIENTLDC, INC.PROJECTDIDLEAU SUBDIVISIONJOB NO.192115TEST BYBL	
-----------------------------------------------------------------	-----------------------------------------------------------------	--



U.S. <u>Sieve #</u> 3" 1 1/2" 3/4" 1/2"	Percent <u>Finer</u>	Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index
3/8"	100.0%	
4	93.4%	Swell
10	63.6%	Moisture at start
20	38.4%	Moisture at finish
40	25.6%	Moisture increase
100	15.1%	Initial dry density (pcf)
200	12.2%	Swell (psf)

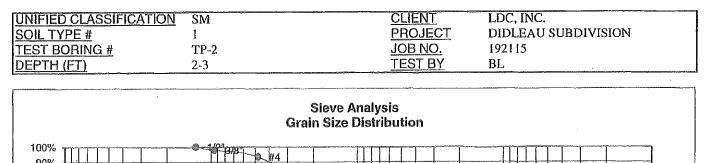
ENTECH ENGINEERING, INC.		JOB NO.: 192115 FIG NO.:		
505 ELKTON DRIVE COLORADO SPRINGS, COLORADO 80907	DRAWN:	DATE:	CHECKED: A 1/17/20	6-1

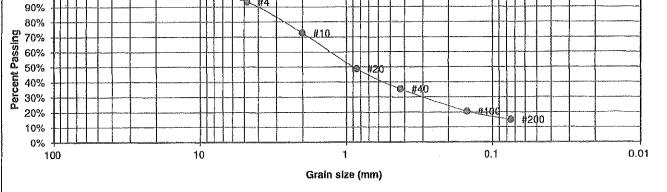
UNIFIED CLASSIFICATION	SC	CLIENT	LDC, INC.
SOIL TYPE #	1	PROJECT	DIDLEAU SUBDIVISION
TEST BORING #	2	JOB NO.	192115
DEPTH (ET)	2 3	TEST BY	BL
DEPTH (FT)	2-3	<u>TEST BY</u>	BT



U.S. <u>Sieve #</u> 3" 1 1/2" 3/4" 1/2"	Percent <u>Finer</u>	Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index	
3/8"	100.0%		
4	96.8%	Swell	
10	85.8%	Moisture at start	13.8%
20	70.2%	Moisture at finish	25.6%
40	59.7%	Molsture increase	11.8%
100	44.3%	Initial dry density (pcf)	95
200	38.4%	Swell (psf)	1640

	 f			******			6
ENTEGH	LABORATORY TEST						JOB NO.: 192115
engineering, inc.				FIG NO.:			
505 ELKTON DRIVE COLORADO SPRINGS, COLORADO 80907	DRAWN:	DATE:	CHECKED:	n	DATE:		4.2
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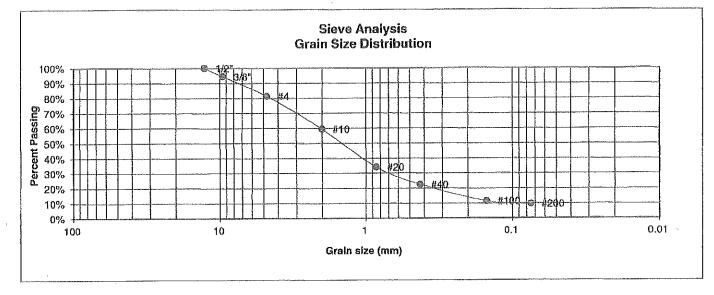




U.S. <u>Sieve #</u> 3" 1 1/2" 3/4"	Percent <u>Finer</u>	Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index
1/2"	100.0%	
3/8"	97.9%	
4	93.3%	Swell
10	72.7%	Moisture at start
20	48.7%	Moisture at finish
40	35.2%	Moisture increase
100	20.5%	Initial dry density (pcf)
200	14.9%	Swell (psf)

			and the second	and the system of the second		10 store and the second second
	ENTECH		LABORAT	OBV TEST		JOB NO.: 192115
			RESULTS			
	ENGINEERING, INC. 505 ELKTON DRIVE	DRAWN:		CHECKED:	DATE:	FIG NO.:
18	COLORADO SPRINGS, COLORADO 80907	DHAWW	DATE.	LLL	1/17/20	63
		 A COMPANY OF A COM	Second and a second	addition and and and a first state of the second state of the seco	And the second se	

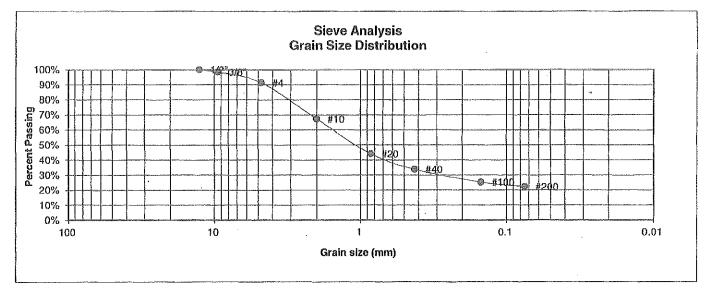
UNIFIED CLASSIFICATION	SM	CLIENT PROJECT	LDC, INC. DIDLEAU SUBDIVISION
<u>TEST BORING #</u>	TP-1	JOB NO.	192115
DEPTH (FT)	5-6	TEST BY	BL



U.S.	Percent	Atterberg
<u>Sieve #</u>	<u>Finer</u>	Limits
3"		Plastic Limit
1 1/2"		Liquid Limit
3/4"		Plastic Index
1/2"	100.0%	
3/8"	94.5%	
4	81.3%	Swell
10	59.5%	Moisture at start
20	34.1%	Moisture at finish
40	22.5%	Moisture increase
100	11.4%	Initial dry density (pcf)
200	9.6%	Swell (psf)

			LABORAT RESULTS	ORY TEST		JOB NO.: 192115 FIG NO.:
505 ELKTON DRIVE COLORADO SPRINGS, COLORADO 80907		DRAWN:	DATE:	CHECKED:	DATE: V17/20	C-4

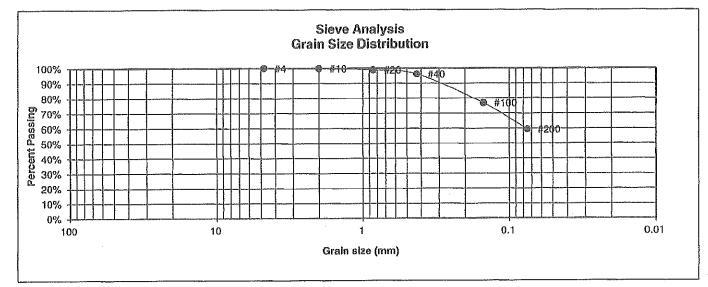
UNIFIED CLASSIFICATION	SM	CLIENT	LDC, INC.
SOIL TYPE #	2	PROJECT	DIDLEAU SUBDIVISION
TEST BORING #	1	JOB NO.	192115
DEPTH (FT)	15	TEST BY	BL



U.S. <u>Sieve #</u> 3" 1 1/2" 3/4"	Percent Finer	Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index
1/2"	100.0%	
3/8" 4	98.4% 91.4%	Swell
10	67.2%	Moisture at start
20	44.1%	Molsture at finish
40	33.8%	Moisture increase
100	25.2%	Initial dry density (pcf)
200	22.2%	Swell (psf)

	ENTECH			ATORY TEST		јов no.; 192115
	engineering, inc.		RESUL	13		FIG NO.:
10	505 ELKTON DRIVE COLORADO SPRINGS, COLORADO 80907	DRAWN:	DATE:		1/DATE:	6-5

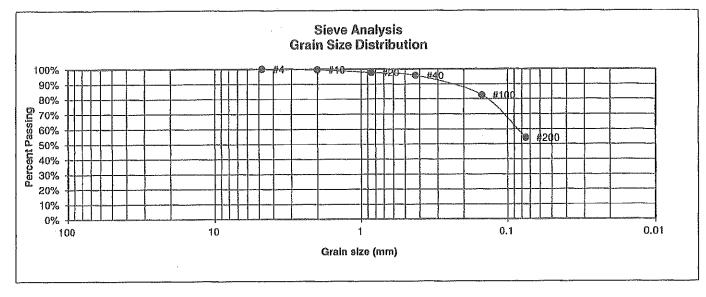
UNIFIED CLASSIFICATIONCLSOIL TYPE #3TEST BORING #2DEPTH (FT)10	CLIENT PROJECT JOB NO. TEST BY	LDC, INC. DIDLEAU SUBDIVISION 192115 BL
----------------------------------------------------------------	-----------------------------------------	--------------------------------------------------



U.S.	Percent	Atterberg	
<u>Sieve #</u>	Finer	Limits	
3"		Plastic Limit	
1 1/2"		Liquid Limit	
3/4"		Plastic Index	
1/2"			
3/8"			
4	100.0%	Swell	
10	99.8%	Moisture at start	16.1%
20	98.9%	Moisture at finish	20.4%
40	96.1%	Moisture increase	4.3%
100	76.9%	Initial dry density (pcf)	104
200	59.3%	Swell (psf)	730

	ENTECH		JOB NO.: 192115			
NP.	ENGINEERING, INC. 505 ELKTON DRIVE COLORADO SPRINGS, COLORADO 80907	DRAWN:	RESULTS	CHECKED;	DATE: A 1/17/20	FIGNO .: L-4

UNIFIED CLASSIFICATION	CL	<u>CLIENT</u>	LDC, INC.
SOIL TYPE #	3	PROJECT	DIDLEAU SUBDIVISION
TEST BORING #	2	JOB NO.	192115
DEPTH (FT)	5	TEST BY	BL



U.S. <u>Sieve #</u> 3" 1 1/2" 3/4" 1/2" 3/8"	Percent <u>Finer</u>	Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index
4	100.0%	Swell Moisture at start
10	99.6%	woisture at start
20	97.7%	Moisture at finish
40	95.7%	Moisture increase
100	82.6%	Initial dry density (pcf)
200	54.2%	Swell (psf)

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A ENTECH	LABORATORY TEST			јов NO.: 192115	
ENGINEERING, INC.		RESULTS			FIG NO.:
505 ELKTON DRIVE COLORADO SPRINGS, COLORADO 60907	DRAWN:	DATE;	CHECKED: A 11	PATE:	6-7
		-			

# APPENDIX D: Soil Survey Descriptions

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Map Unit Description: Elbeth sandy loam, 8 to 15 percent slopes---El Paso County Area, Colorado

# El Paso County Area, Colorado

# 26-Elbeth sandy loam, 8 to 15 percent slopes

# **Map Unit Setting**

National map unit symbol: 367y Elevation: 7,300 to 7,600 feet Farmland classification: Not prime farmland

# **Map Unit Composition**

Elbeth and similar soils: 85 percent Estimates are based on observations, descriptions, and transects of the mapunit.

# **Description of Elbeth**

# Setting

Landform: Hills Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from arkose

# **Typical profile**

A - 0 to 3 inches: sandy loam E - 3 to 23 inches: loamy sand Bt - 23 to 68 inches: sandy clay loam C - 68 to 74 inches: sandy clay loam

# Properties and qualities

Slope: 8 to 15 percent Depth to restrictive feature: More than 80 inches Natural drainage class: Well drained Runoff class: Medlum Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None

Frequency of ponding: None

Available water storage in profile: Moderate (about 7.1 inches)

# Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 4e Hydrologic Soil Group: B Hydric soil rating: No

# **Minor Components**

# Other soils

Percent of map unit: Hydric soil rating: No Map Unit Description: Elbeth sandy loam, 8 to 15 percent slopes---El Paso County Area, Colorado

Pleasant Percent of map unit:

Landform: Depressions Hydric soil rating: Yes

# **Data Source Information**

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 17, Sep 13, 2019

# El Paso County Area, Colorado

# 40-Kettle gravelly loamy sand, 3 to 8 percent slopes

# **Map Unit Setting**

National map unit symbol: 368g Elevation: 7,000 to 7,700 feet Farmland classification: Not prime farmland

# **Map Unit Composition**

Kettle and similar soils: 85 percent Estimates are based on observations, descriptions, and transects of the mapunit.

# **Description of Kettle**

### Setting

Landform: Hills Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy alluvium derived from arkose

# **Typical profile**

E - 0 to 16 inches: gravelly loamy sand

Bt - 16 to 40 inches: gravelly sandy loam

C - 40 to 60 inches: extremely gravelly loamy sand

# Properties and qualities

Slope: 3 to 8 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Somewhat excessively drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None

Available water storage in profile: Low (about 3.4 inches)

# Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 4e Hydrologic Soil Group: B Hydric soil rating: No

# **Minor Components**

### Pleasant

Percent of map unit: Landform: Depressions Hydric soil rating: Yes



Map Unit Description: Kettle gravelly loamy sand, 3 to 8 percent slopes---El Paso County Area, Colorado

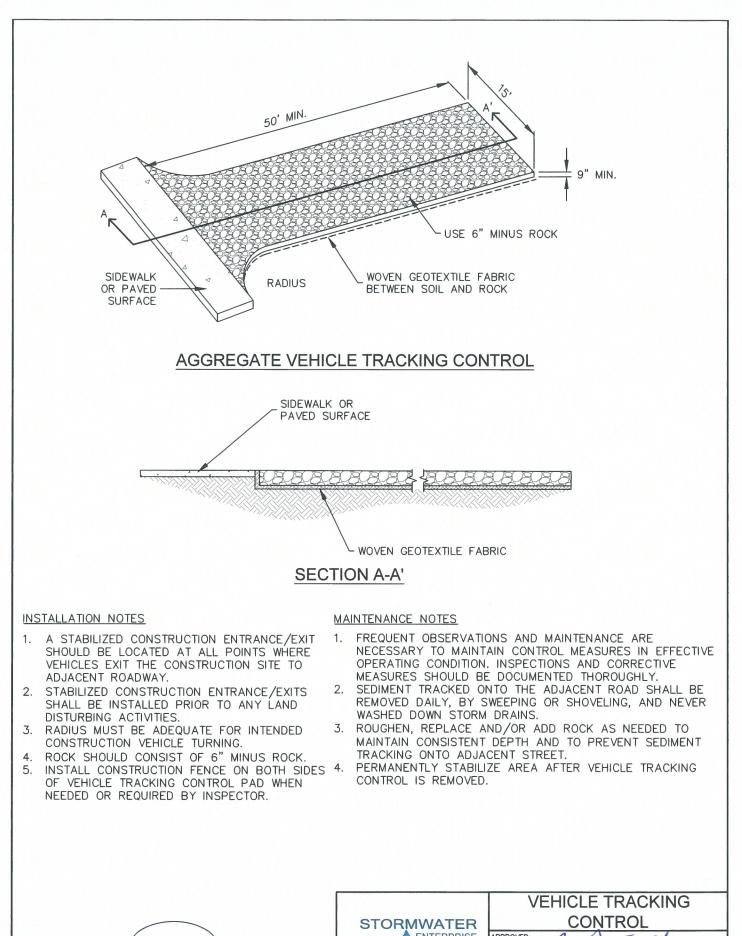
Other soils Percent of map unit: Hydric soll rating: No

# Data Source Information

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 17, Sep 13, 2019

# Exhibit 4

# **Structural Control Measures**



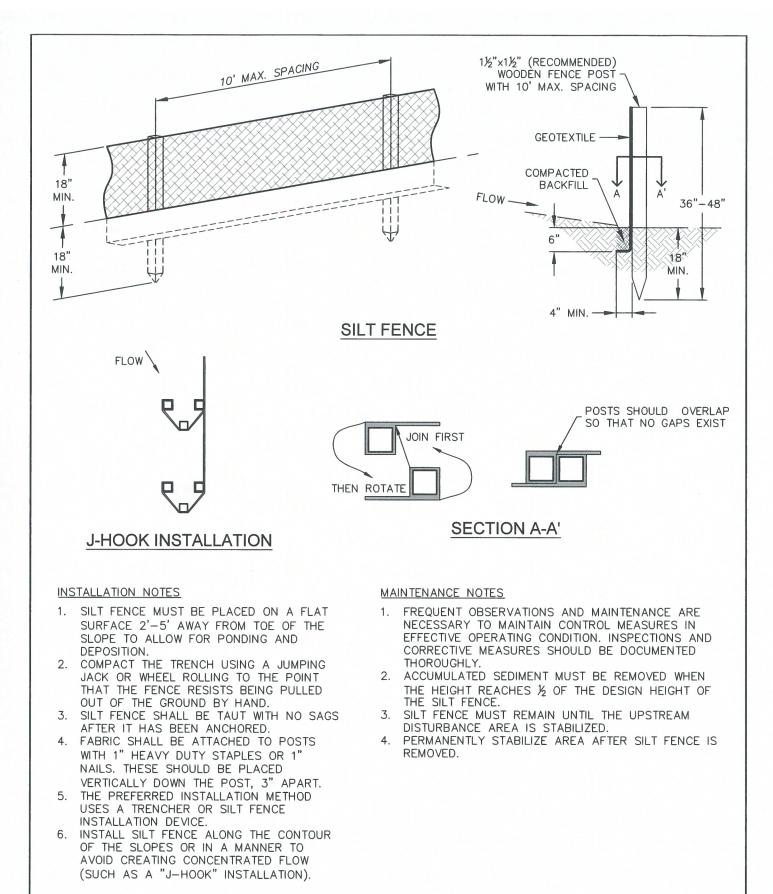
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	SW	ENT MANAGER
	ISSUED:	REVISED:

10/7/19

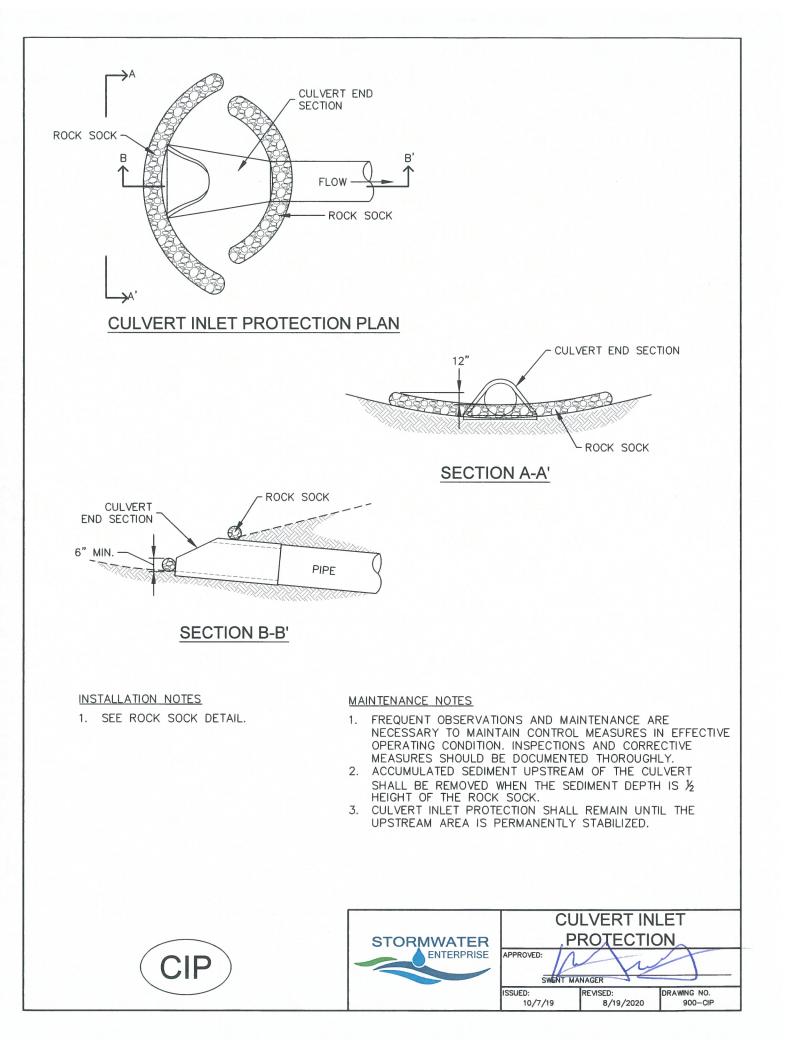
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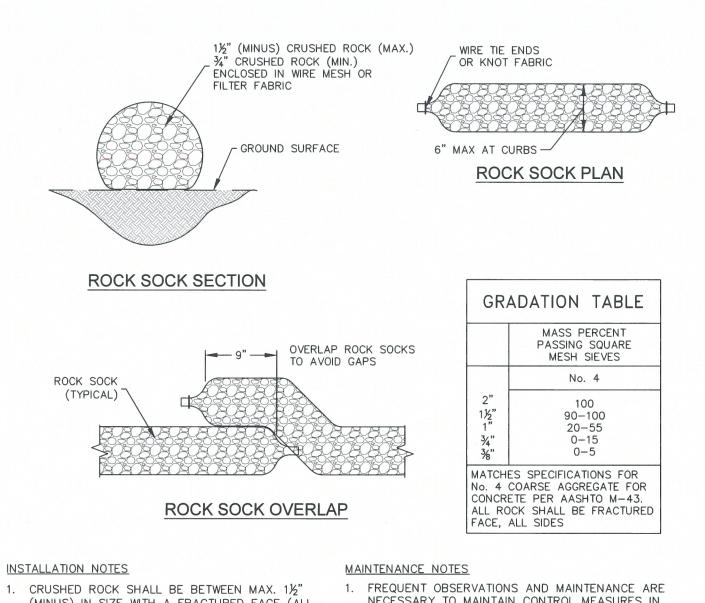
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SF SILT FENCE



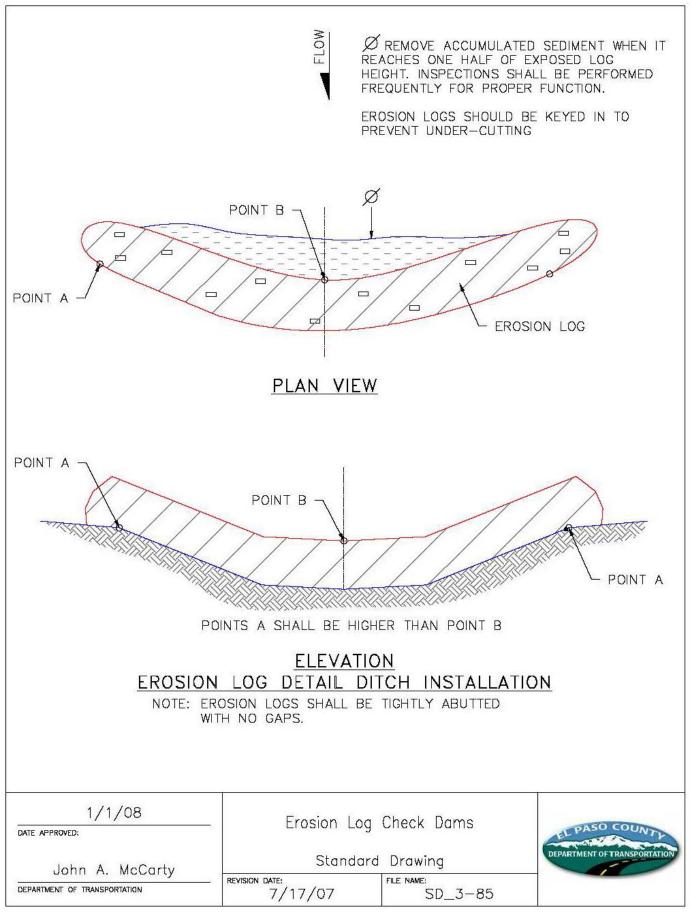


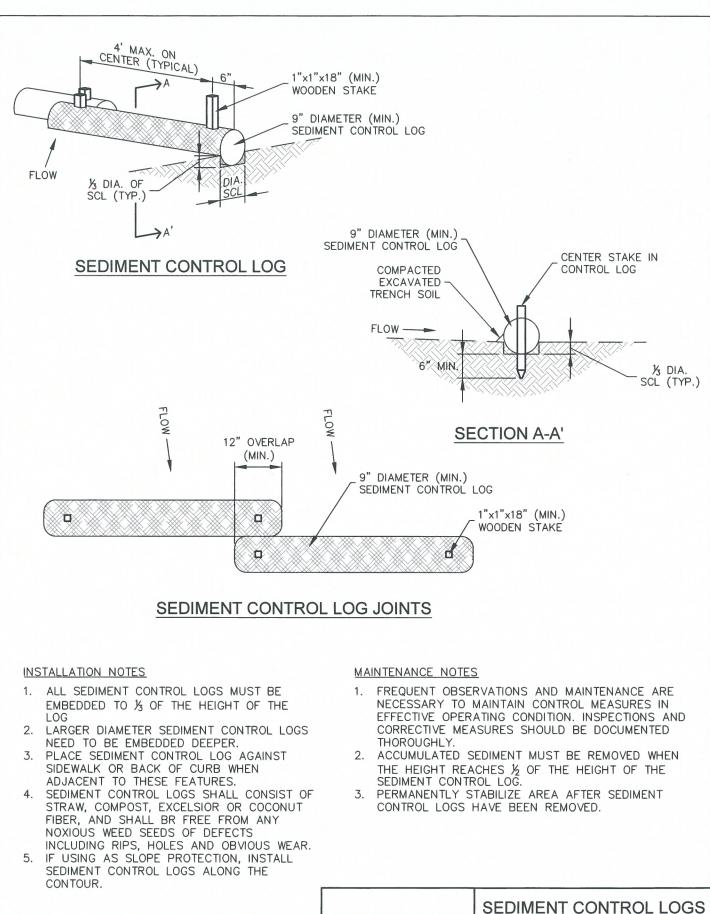
- (MINUS) IN SIZE WITH A FRACTURED FACE (ALL SIDES) AND SHALL COMPLY WITH GRADATION SHOWN ON THIS SHEET AND MIN. ¾" CRUSHED ROCK.
- 2. WIRE MESH SHALL HAVE OPENINGS SMALLER THAN THE SMALLEST SIZE ROCK.
- WIRE MESH SHALL BE SECURED USING 'HOG RINGS' OR WIRE TIES AT 6" CENTERS ALONG ALL JOINTS AND AT 2" CENTERS ON ENDS OF SOCKS.

RS

- 1. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN CONTROL MEASURES IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
- 2. ROCK SOCKS SHALL BE REPLACED IF THEY BECOME HEAVILY SOILED OR DAMAGED BEYOND REPAIR.
- 3. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN THE DEPTH REACHES ½ OF THE HEIGHT OF THE ROCK SOCK.
- 4. ROCK SOCKS ARE TO REMAIN IN PLACE UNTIL DISTURBED AREA IS STABILIZED.
- 5. PERMANENTLY STABILIZE AREA AFTER ROCK SOCKS HAVE BEEN REMOVED.

STORMWATER	ROCK SOCK			
ENTERPRISE	APPROVED:			
	ISSUED: 10/7/19	REVISED: 8/19/2020	DRAWING NO. 900-RS	



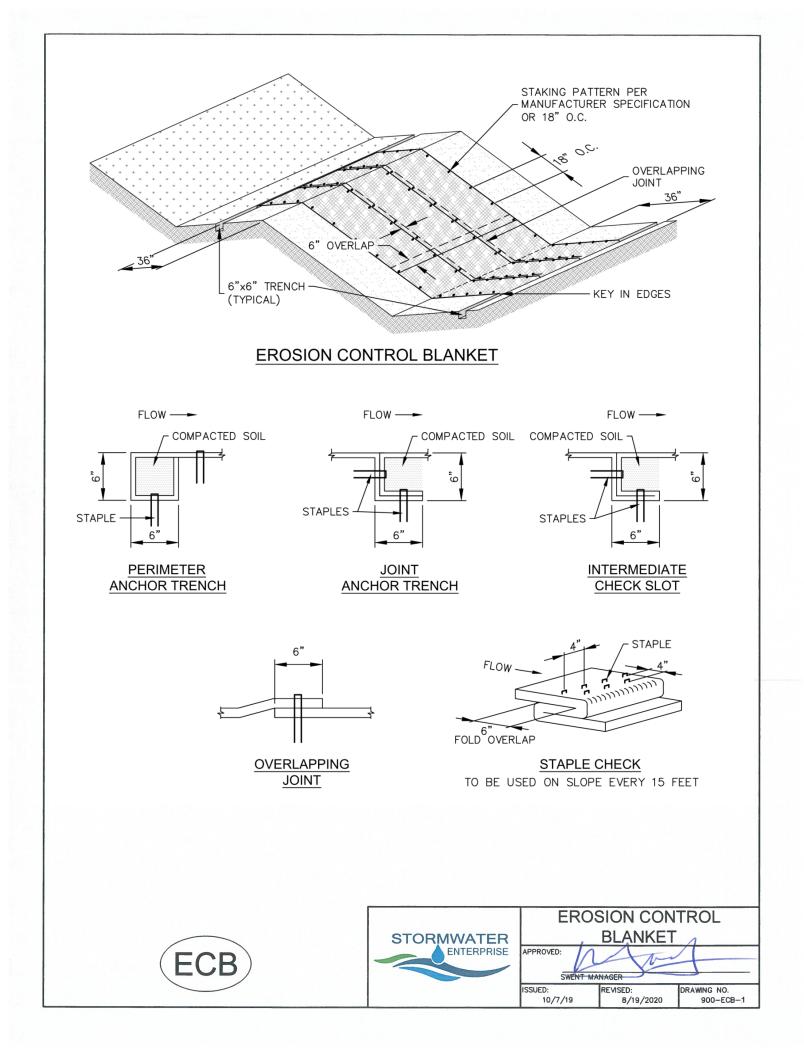


STORMWATER	SEDIMEN	NT CONT
ENTERPRISE	APPROVED:	INAGER
	ISSUED: 10/7/19	REVISED: 8/19/2020

DRAWING NO.

900-SCL

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#### INSTALLATION NOTES

- 100% NATURAL AND BIODEGRADABLE MATERIALS ARE REQUIRED FOR EROSION CONTROL BLANKETS. TRM PRODUCTS MAY ME USED WHERE APPROPRIATE AS DESIGNATED BY THE ENGINEER.
- 2. IN AREAS WHERE EROSION CONTROL BLANKETS ARE SHOWN ON THE PLANS, THE PERMITTEE SHALL PLACE TOPSOIL AND PERFORM FINAL GRADING, SURFACE PREPARATION, AND SEEDING AND MULCHING. SUBGRADE SHALL BE SMOOTH AND MOIST PRIOR TO EROSION CONTROL BLANKET INSTALLATION, AND THE EROSION CONTROL BLANKET SHALL BE IN FULL CONTACT WITH THE SUBGRADE. NO GAPS OR VOIDS SHALL EXIST UNDER THE BLANKET.
- 3. PERIMETER ANCHOR TRENCH SHALL BE USED ALONG THE OUTSIDE PERIMETER OF ALL BLANKET AREAS.
- JOINT ANCHOR TRENCH SHALL BE USED TO JOIN ROLLS OF EROSION CONTROL BLANKETS TOGETHER (LONGITUDINALLY AND TRANSVERSELY) FOR ALL EROSION CONTROL BLANKETS.
- INTERMEDIATE CHECK SLOT OR STAPLE CHECK SHALL BE INSTALLED EVERY 15' DOWN SLOPES. IN DRAINAGEWAYS, INSTALL CHECK SLOTS EVERY 25' PERPENDICULAR TO FLOW DIRECTION.
- OVERLAPPING JOINT DETAIL SHALL BE USED TO JOIN ROLLS OF EROSION CONTROL BLANKETS TOGETHER FOR EROSION CONTROL BLANKETS ON SLOPES.
- MATERIAL SPECIFICATIONS OF EROSION CONTROL BLANKETS SHALL CONFORM TO TABLE ECB-1.
- 8. ANY AREAS OF SEEDING AND MULCHING DISTURBED IN THE PROCESS OF INSTALLING EROSION CONTROL BLANKETS SHALL BE RESEEDED AND MULCHED.
- 9. STRAW EROSION CONTROL BLANKETS SHALL NOT BE USED WITHIN STREAMS AND DRAINAGE CHANNELS.
- 10. COMPACT ALL TRENCHES.

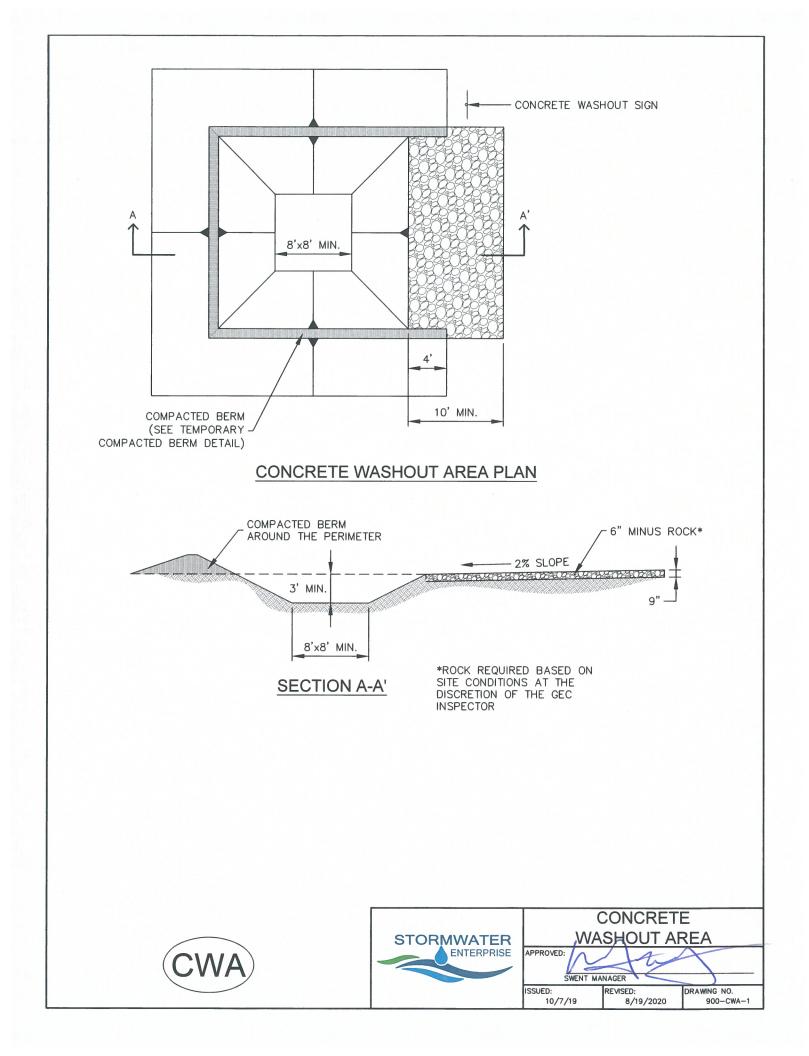
#### MAINTENANCE NOTES

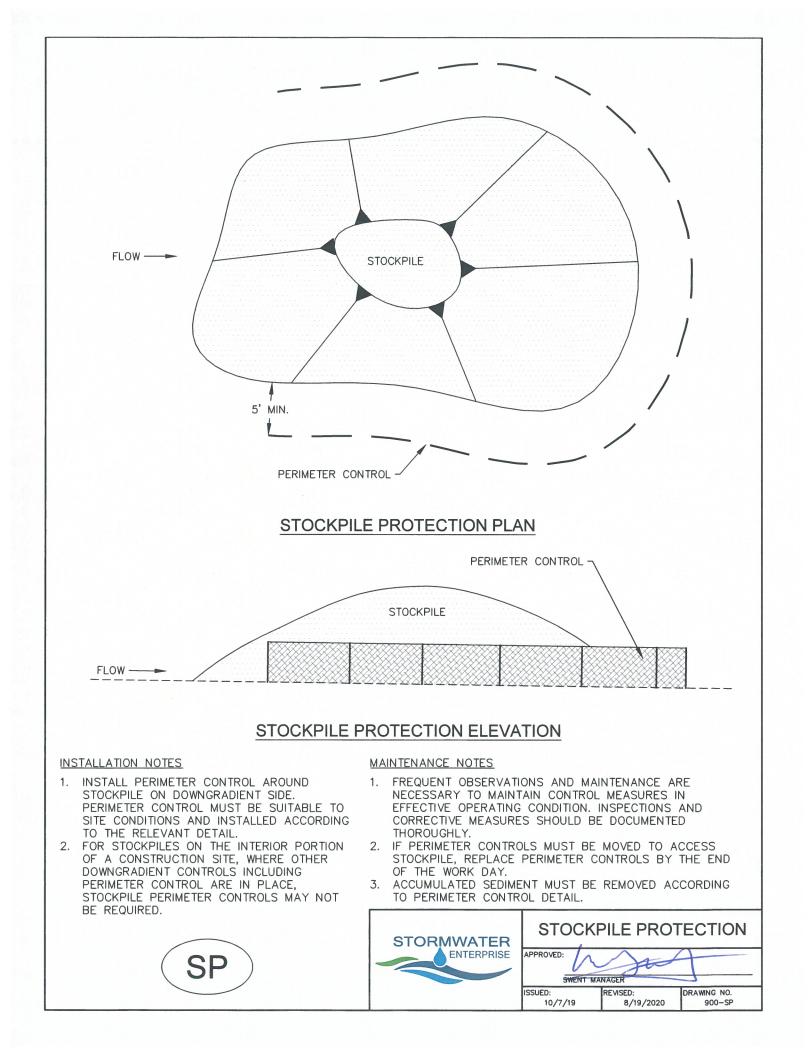
- 1. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN CONTROL MEASURES IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
- EROSION CONTROL BLANKETS SHALL BE LEFT IN PLACE TO EVENTUALLY BIODEGRADE. TRM MUST BE REMOVED AT THE DISCRETION OF THE GEC INSPECTOR.
   ANY EROSION CONTROL BLANKET PULLED OUT, TORN,
- 3. ANY EROSION CONTROL BLANKET PULLED OUT, TORN, OR OTHERWISE DAMAGED SHALL BE REPAIRED OR REINSTALLED. ANY SUBGRADE AREAS BELOW GEOTEXTILE THAT HAVE ERODED TO CREATE A VOID UNDER THE BLANKET, OR THAT REMAIN DEVOID OF GRASS SHALL BE REPAIRED, RESEEDED AND MULCHED AND THE EROSION CONTROL BLANKET REINSTALLED.

# TABLE ECB-1, EROSION CONTROL<br/>BLANKET MATERIAL SPECIFICATIONSTYPECOCONUT<br/>CONTENTSTRAW<br/>CONTENTEXCELSIOR<br/>CONTENTRECOMMENDED<br/>NETTING

STRAW	-	100%	_	DOUBLE/ NATURAL
STRAW- COCONUT	30% MIN.	70% MAX.	-	DOUBLE/ NATURAL
COCONUT 100%		-	-	DOUBLE/ NATURAL
EXCELSIOR -		-	100%	DOUBLE/ NATURAL

	EROSION CONTROL						
STORMWATER	, BLANKET A						
ENTERPRISE	APPROVED:						
	SWENT MA	NAGER	1				
	ISSUED: 10/7/19	REVISED: 8/19/2020	DRAWING NO. 900-ECB-2				





#### INSTALLATION NOTES

- 1. SEE PLAN VIEW FOR:
- -LOCATION OF CONCRETE WASHOUT AREA 2. LOCATE AT LEAST 50' AWAY FROM STATE
- WATERS MEASURED HORIZONTALLY.
- 3. AN IMPERMEABLE LINER (16 MIL. MINIMUM THICKNESS) IS REQUIRED IF CONCRETE WASH AREA IS LOCATED WITHIN 400' OF STATE WATERS OR 1000' OF WELLS OR DRINKING WATER SOURCES.
- 4. DO NOT LOCATE IN AREAS WHERE SHALLOW GROUNDWATER MAY BE PRESENT.
- 5. THE CONCRETE WASH AREA SHALL BE INSTALLED PRIOR TO CONCRETE PLACEMENT ON SITE.
- 6. CONCRETE WASH AREA SHALL INCLUDE A FLAT SUBSURFACE PIT THAT IS AT LEAST 8' BY 8'.
- BERM SURROUNDING SIDES AND BACK OF CONCRETE WASH AREA SHALL HAVE A MINIMUM HEIGHT OF 2 FEET.
- 8. CONCRETE WASH AREA ENTRANCE SHALL BE SLOPED 2% TOWARDS THE CONCRETE WASH AREA.
- 9. SIGNS SHALL BE PLACED AT THE CONCRETE WASH AREA.
- 10. USE EXCAVATED MATERIAL FOR PERIMETER BERM CONSTRUCTION.

#### MAINTENANCE NOTES

- 1. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN CONTROL MEASURES IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
- 2. THE CONCRETE WASH AREA SHALL BE REPAIRED, CLEANED, OR ENLARGED AS NECESSARY TO MAINTAIN CAPACITY FOR CONCRETE WASTE. CONCRETE MATERIALS ACCUMULATED IN THE PIT SHALL BE REMOVED ONCE THE MATERIALS HAVE REACHED A DEPTH OF <sup>2</sup>/<sub>3</sub> THE HEIGHT OF THE CONCRETE WASH AREA.
- CONCRETE WASHOUT WATER, WASTED PIECES OF CONCRETE, AND ALL OTHER DEBRIS IN THE SUBSURFACE PIT SHALL BE TRANSPORTED FROM THE JOB SITE IN A WATER-TIGHT CONTAINER AND DISPOSED OF PROPERLY.
- 4. THE CONCRETE WASH AREA SHALL REMAIN IN PLACE UNTIL ALL CONCRETE FOR THE PROJECT IS PLACED.
- 5. PERMANENTLY STABILIZE AREA AFTER CONCRETE WASH AREA IS REMOVED.



### SEEDING & MULCHING

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

#### SOIL PREPARATION

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

#### SEEDING

- ALLOWABLE SEED MIXES ARE INCLUDED IN THE CITY OF COLORADO SPRINGS STORMWATER CONSTRUCTION MANUAL. ALTERNATIVE SEED MIXES ARE ACCEPTABLE IF INCLUDED IN AN APPROVED LANDSCAPING PLAN.
   SEED SHOULD BE DRILL-SEEDED WHENEVER POSSIBLE
- •SEED DEPTH MUST BE ⅓ TO ½ INCHES WHEN DRILL-SEEDING IS USED
- BROADCAST SEEDING OR HYDRO-SEEDING WITH TACKIFIER MAY BE SUBSTITUTED ON SLOPES STEEPER THAN
   3:1 OR ON OTHER AREAS NOT PRACTICAL TO DRILL SEED.
   SEEDING RATES MUST BE DOUBLED FOR BROADCAST SEEDING OR INCREASED BY 50% IF USING A BRILLION
  - SEEDING RATES MUST BE DOUBLED FOR BROADCAST SEEDING OR INCREASED BY 50% IF USING A BRILLION DRILL OR HYDRO-SEEDING
  - BROADCAST SEEDING MUST BE LIGHTLY HAND-RAKED INTO THE SOIL

#### MULCHING

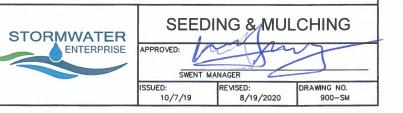
- 1. MULCHING SHOULD BE COMPLETED AS SOON AS PRACTICABLE AFTER SEEDING, HOWEVER PLANTED AREAS MUST BE MULCHED NO LATER THAN 14 DAYS AFTER PLANTING.
- 2. MULCHING REQUIREMENTS INCLUDE:

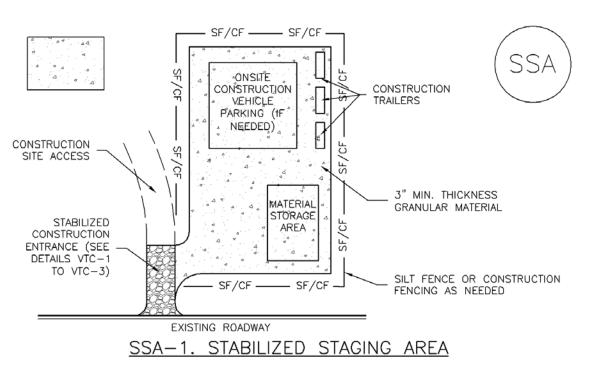
SM

- •HAY OR STRAW MULCH
  - ONLY CERTIFIED WEED-FREE AND CERTIFIED SEED-FREE MULCH MAY BE USED. MULCH MUST BE APPLIED AT 2 TONS/ACRE AND ADEQUATELY SECURED BY CRIMPING AND/OR TACKIFIER.
  - CRIMPING MUST NOT BE USED ON SLOPES GREATER THAN 3:1 AND MULCH FIBERS MUST BE TUCKED INTO THE SOIL TO A DEPTH OF 3 TO 4 INCHES.
  - TACKIFIER MUST BE USED IN PLACE OF CRIMPING ON SLOPES STEEPER THAN 3:1.

•HYDRAULIC MULCHING

- HYDRAULIC MULCHING IS AN OPTION ON STEEP SLOPES OR WHERE ACCESS IS LIMITED.
- IF HYDRO-SEEDING IS USED, MULCHING MUST BE APPLIED AS A SEPARATE, SECOND OPERATION.
- WOOD CELLULOSE FIBERS MIXED WITH WATER MUST BE APPLIED AT A RATE OF 2,000 TO 2,500
- POUNDS/ACRE, AND TACKIFIER MUST BE APPLIED AT A RATE OF 100 POUNDS/ACRE. • EROSION CONTROL BLANKET
  - EROSION CONTROL BLANKET MAY BE USED IN PLACE OF TRADITIONAL MULCHING METHODS.





#### STABILIZED STAGING AREA INSTALLATION NOTES

- 1. SEE PLAN VIEW FOR
  - -LOCATION OF STAGING AREA(S).

-CONTRACTOR MAY ADJUST LOCATION AND SIZE OF STAGING AREA WITH APPROVAL FROM THE LOCAL JURISDICTION.

2. STABILIZED STAGING AREA SHOULD BE APPROPRIATE FOR THE NEEDS OF THE SITE. OVERSIZING RESULTS IN A LARGER AREA TO STABILIZE FOLLOWING CONSTRUCTION.

3. STAGING AREA SHALL BE STABILIZED PRIOR TO OTHER OPERATIONS ON THE SITE.

4. THE STABILIZED STAGING AREA SHALL CONSIST OF A MINIMUM 3" THICK GRANULAR MATERIAL.

5. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION, ROCK SHALL CONSIST OF DOT SECT. #703, AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK.

6. ADDITIONAL PERIMETER BMPs MAY BE REQUIRED INCLUDING BUT NOT LIMITED TO SILT FENCE AND CONSTRUCTION FENCING.

#### STABILIZED STAGING AREA MAINTENANCE NOTES

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

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.

3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

4. ROCK SHALL BE REAPPLIED OR REGRADED AS NECESSARY IF RUTTING OCCURS OR UNDERLYING SUBGRADE BECOMES EXPOSED.

STABILIZED STAGING AREA MAINTENANCE NOTES

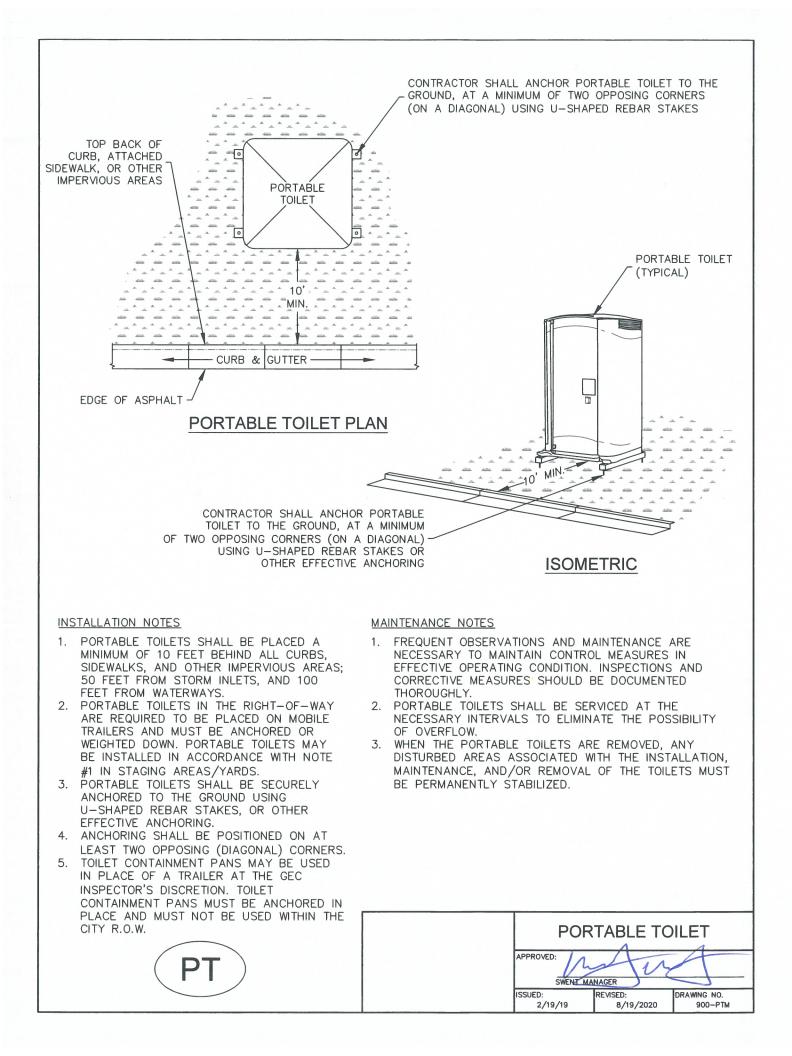
5. STABILIZED STAGING AREA SHALL BE ENLARGED IF NECESSARY TO CONTAIN PARKING, STORAGE, AND UNLOADING/LOADING OPERATIONS.

6. THE STABILIZED STAGING AREA SHALL BE REMOVED AT THE END OF CONSTRUCTION. THE GRANULAR MATERIAL SHALL BE REMOVED OR, IF APPROVED BY THE LOCAL JURISDICTION, USED ON SITE, AND THE AREA COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY LOCAL JURISDICTION.

NOTE: MANY MUNICIPALITIES PROHIBIT THE USE OF RECYCLED CONCRETE AS GRANULAR MATERIAL FOR STABILIZED STAGING AREAS DUE TO DIFFICULTIES WITH RE-ESTABLISHMENT OF VEGETATION IN AREAS WHERE RECYCLED CONCRETE WAS PLACED.

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

(DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO, NOT AVAILABLE IN AUTOCAD)



# Exhibit 5

### **Miscellaneous Documentation and Typical Section**



### **COMMUNITY SERVICES DEPARTMENT**

 $Park\ Operations \sim Planning \sim CSU\ Extension \sim Community\ Outreach \\ Environmental\ Services \sim Veterans\ Services \sim Recreation/Cultural\ Services$ 

Date:	December 7, 2020
То:	Ryan Howser, Planning and Community Development Department
From:	Nancy Prieve, Environmental Division, Community Services Department
Subject:	Forest Heights Properties MS206

The El Paso County Environmental Division has completed its review of the Forest Heights Properties MS206. Our review consisted of the following items: wetlands, federal and state listed threatened or endangered species, general wildlife resources and noxious weeds.

- A completed U.S. Army Corps of Engineers (USCOE) permit shall be provided to the Planning and Community Development Department prior to project commencement if ground-disturbing activities will occur in wetland areas. Alternatively, a letter from a qualified wetland scientist indicating why such a permit is not required for this project will be acceptable. The applicant is hereby on notice that the USCOE has regulatory jurisdiction over wetlands. It is the applicant's responsibility, and not El Paso County's, to ensure compliance with all applicable laws and regulations, including, but not limited to, the Clean Water Act.
- 2. Documentation from the U.S. Fish and Wildlife Service (USFWS) shall be provided to the Planning and Community Development Department prior to project commencement where the project will result in ground disturbing activity in habitat occupied or potentially occupied by threatened or endangered species and/or where development will occur within 300 feet of the centerline of a stream or within 300 feet of the 100 year floodplain, whichever is greater. The applicant is hereby on notice that the USFWS has regulatory jurisdiction over threatened and endangered species and migratory birds, respectively. It is the applicant's responsibility, and not El Paso County's, to ensure compliance with all applicable laws and regulations, including but not limited to, the Endangered Species Act and the Migratory Bird Treaty Act.

It is strongly recommended that the applicant obtain the necessary approvals from all federal, state and county agencies as a part of their planning process.

We appreciate the opportunity to comment on this project. If you have any questions or concerns, please contact me at (719) 520-7845.



Black Forest Fire Rescue Protection District 11445 Teachout Road Colorado Springs, Colorado 80908 Ph-719.495.4300 Fax 719.495.7504 Web- www.bffire.org

"Always Ready, Always Forward, Always Learning."

## Office of the Fire Marshal

Wednesday, May 20, 2020

### Dear Ms. Didleau

Thank you for reaching out to me regarding your future road needs for the Forest Heights Estates subdivision. Per our current code Black Forest Fire Rescue is requiring the following Fire Access to your sub.

- 1. **403.3 Fire apparatus access road. (2006 WUI code)**When required, fire apparatus access roads shall be all-weather roads with a minimum width of 20 feet (6096 mm) and a clear height of 13 feet 6 inches (4115 mm); shall be designed to accommodate the loads (75,000lbs) and turning radii for fire apparatus; and have a gradient negotiable by the specific fire apparatus normally used at that location within the jurisdiction. Dead-end roads in excess of 150 feet (45 720 mm) in length shall be provided with turnarounds as approved by the code official. An all-weather road surface shall be any surface material acceptable to the code official that would normally allow the passage of emergency service vehicle.
- 2. Per 2015 IFC (amended), sec D103.4. Requirements for Dead-End Fire Apparatus Access Roads. we are requiring a minimum of an 80-foot diameter cul-de-sac with curb and gutter or a 100-foot diameter cul-de-sac without curb and gutter.
- As the road length is approximately 2200 ft to cul-de-sac, we will require a minimum of two turnouts along the main access roadway for emergency vehicle turnarounds. These turnouts should be spaced and located for maximum efficiency and shall be no less than 30 ft in length and 10 ft deep.

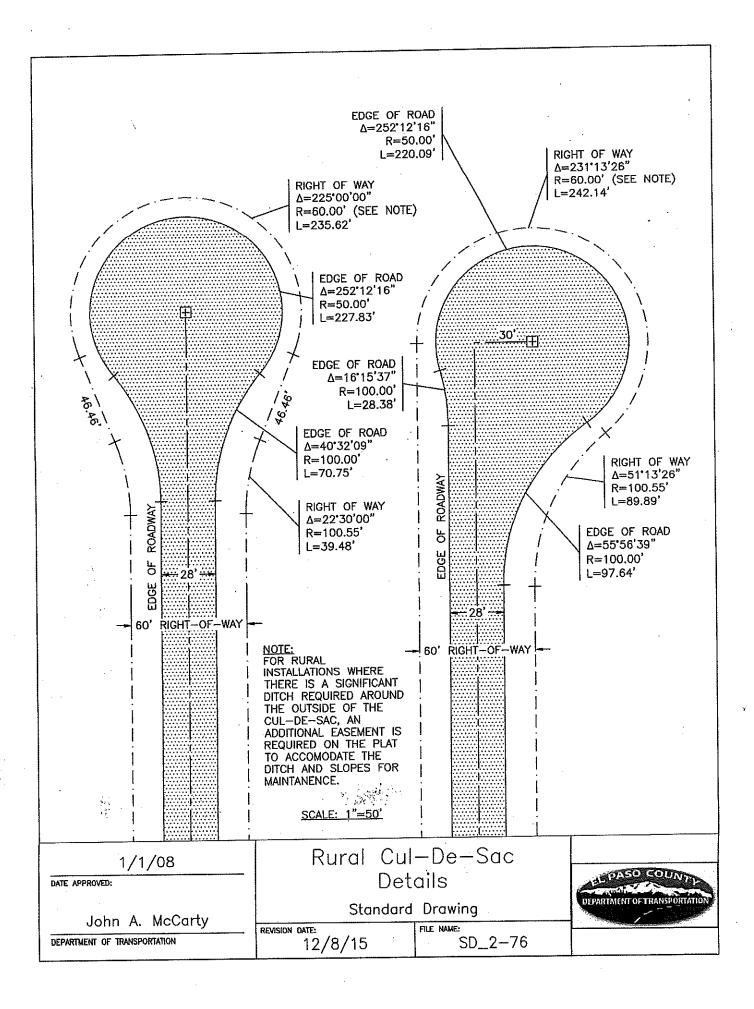
As you begin development of your project please be advised that your project, if 5 or more homes, will require a firefighting water supply source which is generally a water cistern located with the project and accessible to all fire apparatus or departments working in our district. This information is found in the NFPA sec 1142 (Standard on Water Supplies for suburban and Rural Fire Fighting) chapters 7 & 8. I will be happy to sit down and go over thee requirements with you as you progress in your project.

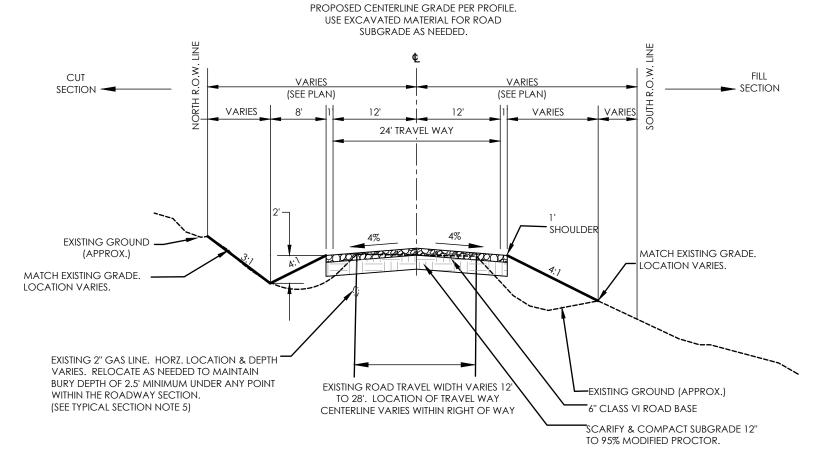
Thank you,

James Retts

James Rebitski Deputy Fire Chief

"Serving the citizens of Black Forest since 1945"





### TYPICAL PRIVATE RURAL ROADWAY SECTION RURAL GRAVEL LOCAL ROADWAY

WITH A DESIGN AND POSTED SPEED OF 20 MPH

SCALE: HORIZONTAL SCALE: 1" = 10' VERTICAL SCALE: 1" = 5'



#### DEPARTMENT OF THE ARMY CORPS OF ENGINEERS, ALBUQUERQUE DISTRICT 4101 JEFFERSON PLAZA NE ALBUQUERQUE, NM 87109

September 3, 2021

**Regulatory Division** 

SUBJECT: Nationwide Permit (NWP) Verification by Default – Action No. SPA-2021-00178, Forest Heights Estates

Phyllis Didleau 8250 Forest Heights Circle Colorado Springs, CO 80908

Dear Ms. Didleau:

This letter responds to your June 15, 2020 pre-construction notification (PCN) for the proposed Forest Heights Estates road improvement located at approximately latitude 39.02027 N, longitude -104.67258 W, in El Paso County, Colorado. The work as described in your submittal will consist of widening the road to a typical section of 24 feet wide with borrow ditches on both sides of the roadway and the replacement of three 18" CMP culverts with three 24" CMP culverts and flared end sections. We have assigned Action No. SPA-2021-00178 to this project. Please reference this number in all future correspondence concerning the project.

Based on the information provided, the project is authorized by Nationwide Permit 14 - Linear Transportation Projects. A summary of this permit and the Colorado Regional Conditions are available on our website at <u>http://www.spa.usace.army.mil/Missions/Regulatory-Program-and-Permits/NWP/</u>. Please refer to our website at <u>http://www.spa.usace.army.mil/Missions/Regulatory-Program-and-Permits/Water-Quality-Certification/</u> for specific information regarding compliance with state water quality certification (WQC) requirements. The permittee must ensure that the work complies with the terms and conditions of the permit, including Colorado Regional Conditions and WQC

Our review of this project also addressed its effects on threatened and endangered species and historic properties in accordance with general conditions 18 and 20. Based on the information provided, we have determined that this project will not affect any federally listed threatened or endangered species or any historic properties listed, or eligible for listing, in the National Register of Historic Places. However, please note that the permittee is responsible for meeting the requirements of general condition 18 on endangered species and general condition 20 on historic properties.

This verification by default is only valid for the project as described in your submittal. Appropriate erosion and sediment controls should be implemented to ensure that construction materials and/or activities do not enter any wetlands or other waterbodies beyond the scope of the authorization. If there are any changes in the project purpose, location, or design, you should contact our office for a reevaluation of Department of the Army permit requirements.

This letter does not constitute approval of the project design features, nor does it imply that the construction is adequate for its intended purpose. This permit does not authorize any injury to property or invasion of rights or any infringement of federal, state or local laws or regulations. The permittee and/or any contractors acting on behalf of the permittee must possess the authority and any other approvals required by law, including property rights, in order to undertake the proposed work.

This permit verification is valid until March 18, 2022 (33 CFR 330.6), unless the nationwide permit is modified, suspended, revoked or reissued prior to that date. Continued confirmation that an activity complies with the terms and conditions, and any changes to the nationwide permit, is the responsibility of the permittee. Activities that have commenced, or are under contract to commence, in reliance on a nationwide permit will remain authorized provided the activity is completed within 12 months of the date of the nationwide permits expiration, modification, or revocation.

Within 30 days of project completion, the permittee must fill out the enclosed Certification of Compliance form and return it to our office. The landowner must allow Corps representatives to inspect the authorized activity at any time deemed necessary to ensure that it is being, or has been, accomplished in accordance with the terms and conditions of the nationwide permit. I am forwarding a copy of this letter to Kenneth Harrison (KCH Engineering Solutions, LLC). If you have any questions, please contact me at (505) 342-3678 or by e-mail at Forrest.Luna@usace.army.mil. At your convenience, please complete a Customer Service Survey on-line available at <u>https://regulatory.ops.usace.army.mil/customer-service-survey/</u>

Sincerely,

Forestlem

Forrest Luna Regulatory Specialist

Enclosure(s)

# Certification of Compliance with Department of the Army Nationwide Permit

Action Number: SPA-2021-00178

Name of Permittee: Phyllis Didleau,

Nationwide Permit: 14 - Linear Transportation Projects

Upon completion of the activity authorized by this permit and any mitigation required by the permit, sign this certification and return it to the following address:

Forrest Luna Albuquerque District, U.S. Army Corps of Engineers 4101 Jefferson Plaza NE Albuquerque, NM 87109

Please note that your permitted activity is subject to a compliance inspection by an U.S. Army Corps of Engineers representative. If you fail to comply with this permit, you are subject to permit suspension, modification, or revocation.

Please enclose photographs showing the completed project (if available).

I hereby certify that the work authorized by the above referenced permit has been completed in accordance with the terms and conditions of the said permit, and required mitigation was completed in accordance with the permit conditions.

Date Work Started

Date Work Completed \_\_\_\_\_

Signature of Permittee

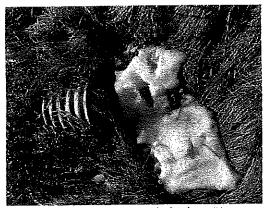


Figure 1: Upstream End of Culvert #1



Figure 2: Facing Downstream of Culvert #1

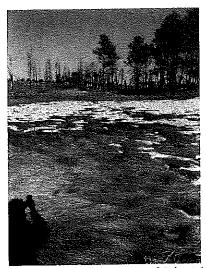


Figure 3: Wetlands upstream of Culvert 1

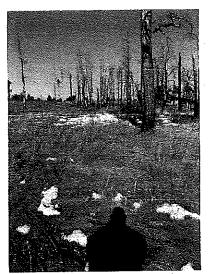


Figure 4: Facing NE from Wetland Area

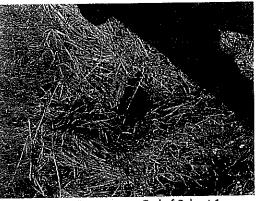


Figure 5: Downstream End of Culvert 1



Figure 6: Facing downstream of Culvert 1



Figure 7: 8250 Forest Heights Circle

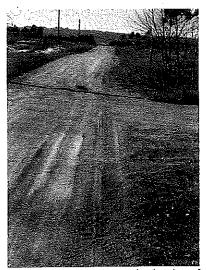


Figure 8: Facing west along northerly edge of road

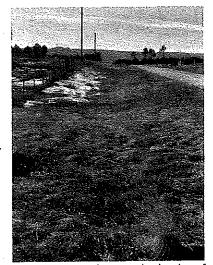


Figure 9: Facing west along southerly edge of road



Figure 10: Facing south along property line

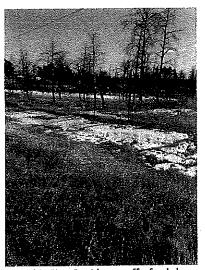


Figure 11: First Residence off of cul-de-sac

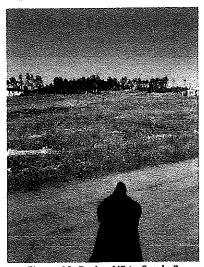


Figure 12: Facing NE to Swale 3

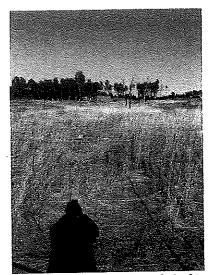


Figure 13: Wetland Area along east fork of Swale 3

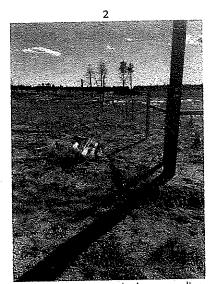


Figure 14: Facing south along prop line

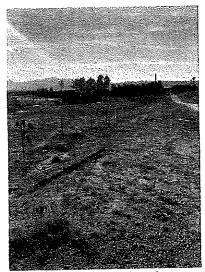
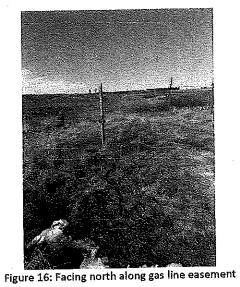


Figure 15: Facing SW of Prop Corner



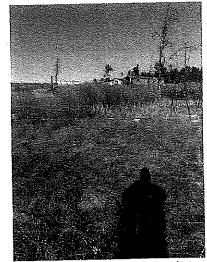


Figure 17: Wetland area in Swale 3

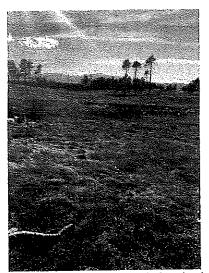


Figure 18: Facing SW at upper end of wetland area

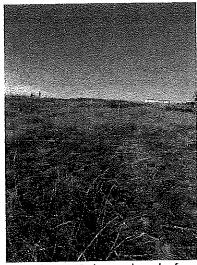


Figure 19: facing NE along w. branch of swale 3

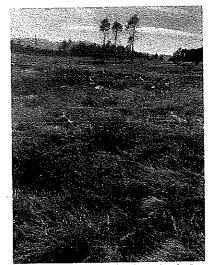


Figure 20: Facing SW along Swale 3



Figure 21: Upstream end of Culvert 2



Figure 22: Facing NE of Culvert 2

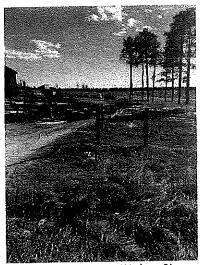


Figure 23: Facing SW along PL



Figure 24: Downstream end of Culvert 2



Figure 25: west along southerly edge

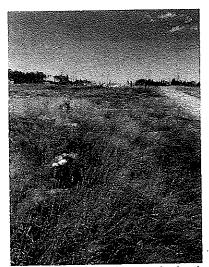


Figure 26: Facing east along northerly edge

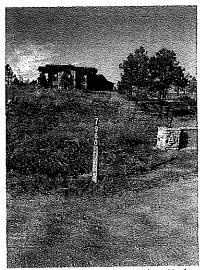


Figure 27: 7960 Forest Heights Circle



Figure 28: Facing south along PL



Figure 29:Top of high pnt facing west

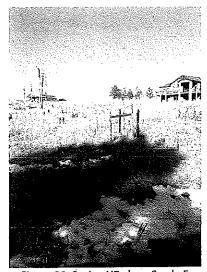


Figure 30: Facing NE along Swale 5

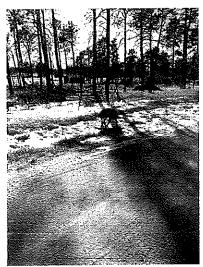


Figure 31:Facing SW along Swale 6



Figure 32: Water routed in northern borrow ditch

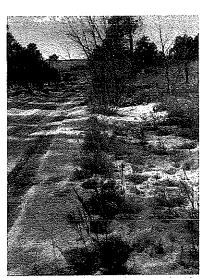


Figure 33: Facing west along north side

### Figure 34: photo omitted



Figure 35: Facing west along S edge

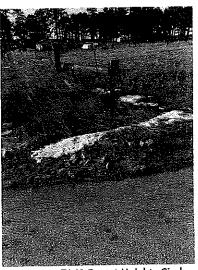


Figure 36: 7940 Forest Heights Circle

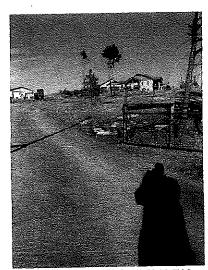


Figure 37: Asphalt drive 7940 FHC

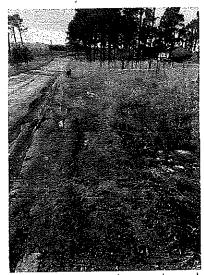
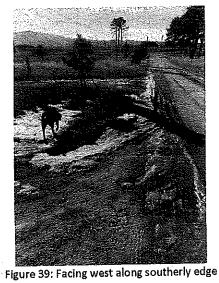


Figure 38: Facing west along northern edge



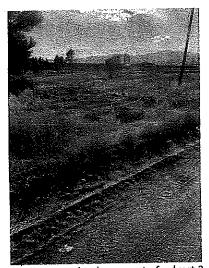


Figure 40: wetland area east of culvert 3



Figure 41: Upstream end Culvert 3



Figure 42:Facing north of Culvert 3



Figure 43:Downstream end of Culvert 3

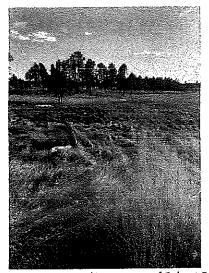
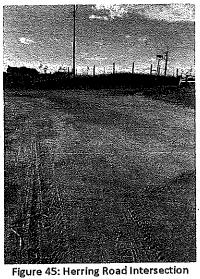


Figure 44: Facing downstream of Culvert 3



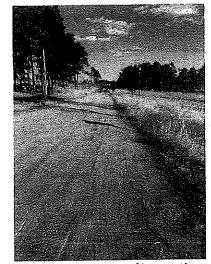


Figure 46: Facing east of intersection

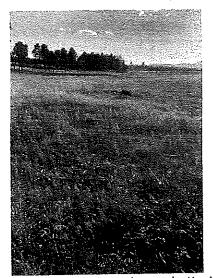


Figure 47: Facing south to culvert under Herring

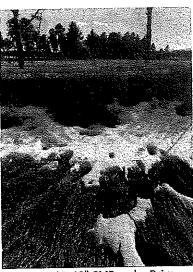


Figure 48: 18" CMP under Drive

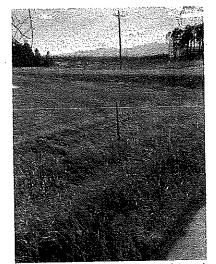


Figure 49: Facing SW at Herring Rd Crossing



Figure 50: Facing west from High pnt 1 east of Herring

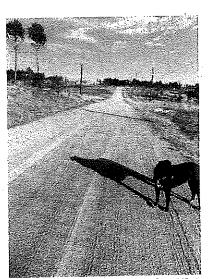


Figure 51: Facing east from first HP



Figure 52: Facing downstream of culvert 2

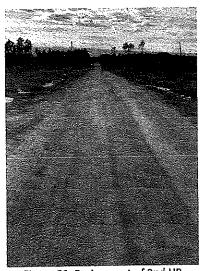


Figure 53: Facing west of 2nd HP

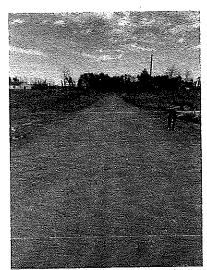


Figure 54: Facing west from 2nd HP



Figure 55: culvert under Herring



Figure 56: Culvert under Herring

# Exhibit 6

# Inspection Forms

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### D: Stormwater Inspection Report Template

Appendix D. Stormwater inspection				
Facility Name	Permittee		· · · · ·	
Facility Name	Weather Conditions			
Date of Inspection	Disturbed Acreage			
Permit Certification #	Inspector Title			
Phase of Construction				
			YES	NO
Inspector Name Is the above inspector a qualified stormwater ma (permittee is responsible for ensuring that the in	anager:	nager)		
(permittee is responsible for ensuring that the in	spector is a qualified storming of			

INSPECTION FREQUENCY	ection
INSPECTION FREQUENCE Check the box that describes the minimum inspection frequency utilized when conducting each inspe	
At least one inspection every 7 calendar days	
24 hours after the end of any precipitation of another event	
This is this a post-storm event inspection. Event Date:	
Reduced inspection frequency - include site conditions that waitant ended	
Post-storm inspections at temporarily idle sites     Inspections at completed sites/area	
Winter conditions exclusion	YES NO
• Winter conditions execution Have there been any deviations from the minimum inspection schedule? If yes, describe below.	

### INSPECTION REQUIREMENTS\*

Visually verify all implemented control measures are in effective operational condition and are working as i. designed in the specifications

ii. Determine if there are new potential sources of pollutants

iii. Assess the adequacy of control measures at the site to identify areas requiring new or modified control measures

iv. Identify all areas of non-compliance with the permit requirements, and if necessary, implement corrective action \*Use the attached Control Measures Requiring Routine Maintenance and Inadequate Control Measures

Requiring Corrective Action forms to document results of this assessment that trigger either maintenance or

corrective actions

AREAS TO BE INSPECTED Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater harging to state waters at the following locations? holow

dramage system of discharging to state	NO	YES	If "YES" describe discharge or potential for discharge betom Document related maintenance, inadequate control measures and corrective actions Inadequate Control Measures Requiring Corrective Action form
Construction site perimeter			
All disturbed areas			
Designated haul routes			
Material and waste storage areas exposed to precipitation			
Locations where stormwater has the potential to discharge offsite			
Locations where vehicles exit the site			
Other:		0	



**REPORTING REQUIREMENTS** 

and shall mail to the division a written report containing the information requested within five (5) working days after becoming aware of the following circumstances. The division may waive the written report required if the oral report has been received within 24 hours. The permittee shall report the following circumstances orally within twenty-four (24) hours from the time the permittee becomes aware of the circumstances,

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All Noncompliance Requiring 24-Hour Notification per Part II.L.6 of the Permit	a. Endangerment to Health or the Environment Circumstances leading to any noncompliance which may endanger health or the environment regardless of the cause of the incident (See Part II.L.6.a	of the Permit) This category would primarily result from the discharge of pollutants in violation of the permit	<ul> <li>b. Numeric Effluent Limit Violations</li> <li>c) Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.b of the Permit)</li> <li>c) Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.c of the Permit)</li> </ul>	<ul> <li>Daily maximum violations (See Part II.L.6.d of the Permit)</li> <li>Daily maximum violations (See Part II.L.6.d of the Permit)</li> <li>Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if Numeric effluent limits are very uncommon in certifications.</li> </ul>

If "YES" document below		Date of 5 Day Written Notification *		
D D below	Date and Time of	24 Hour Oral Notification		
4-hour notification?		Description of Corrective Action		
Has there been an incident of noncompliance requiring 24-hour notification?		Description of Noncompliance		
en an incident of		Location		
Has there be		Date and Time of		

If "YES" document

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numeric effluent limits are included in a permit certification.

\*Attach copy of 5 day written notification to report. Indicate if written notification was waived, including the name of the division personnel who granted waiver.

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Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit. YES 9 N ð

ient below	Dato	Completed			-			
D If "YES" document below		Maintenance Required	-					
aintenance?		Control Measure						
Are there control measures requiring maintenance?		Location						
Are there contro		Date Observed						

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

implemented to operate in accordance with its design. This includes control measures that have not been implemented for pollutant sources. If it is infeasible to install or repair the control measure immediately after discovering the deficiency the reason must be documented and a schedule included to return the Definition: Any control measure that is not designed or implemented in accordance with the requirements of the permit and/or any control measure that is not YES 9 Z control measure to effective operating condition as possible.

Are there inadequate control measures requiring corrective action?	D	D D helow

the time of		
	is needed that were not in place	
	Are there additional control measures needed that were not in place at the unite of	inspection?

	If "YES" document	below
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				Was deficiency corrected when	Date
Date	Location	Description of Inadequate Control Measure	Description of Corrective Action	discovered? YES/NO If "NO" provide reason and schedule to correct	Corrected
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After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Name of Qualified Stormwater Manager	Title of Qualified Stormwater Manager
--------------------------------------	---------------------------------------

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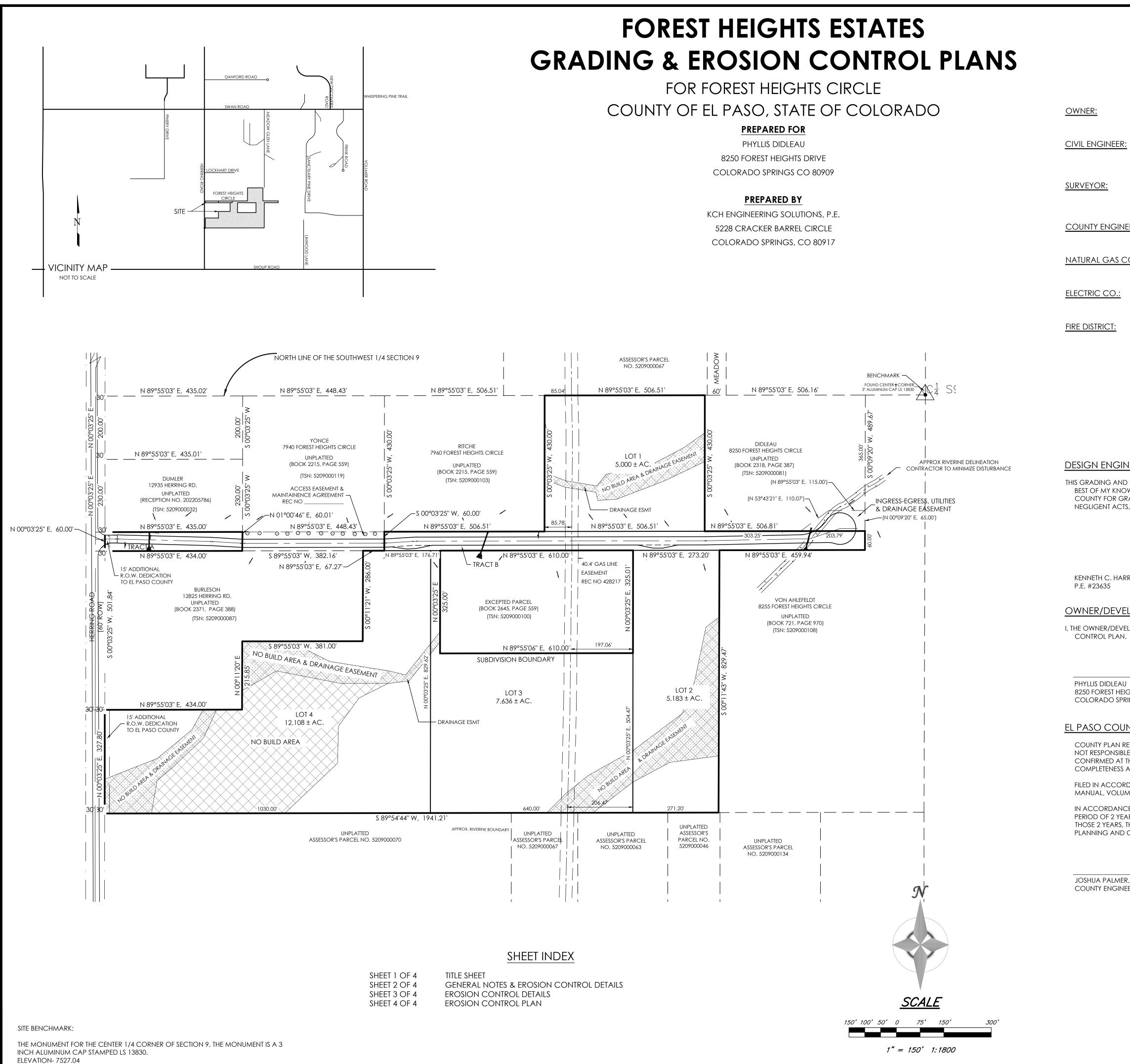
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### Exhibit 7

### Map Pocket 1

Stormwater Management/ Grading and Erosion Control Plan



	AGENCIES			
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<del>?:</del>	COLORADO SPRINGS, CO 80908 KCH ENGINEERING SOLUTIONS, LLS 5228 CRACKER BARREL CIRCLE COLORADO SPRINGS, CO 80917			L UTILITY LOCATORS S, ELECTRIC, WATER TER
	KENNETH HARRISON, P.E 719-246-4471 LAND DEVELOPMENT CONSULTANTS, INC. 3898 MAIZELAND ROAD COLORADO SPRINGS, CO 80909		BEFORE YOU DIG	DIAL 81 -ORE YOU DIG, CALL 3 AND MARKING GAS AND WASTEWAT
NEERING:	DANIEL KUPFERER, PLS 719-528-6133 EL PASO COUNTY PLANNING & COMMUNITY DEV 2880 INTERNATIONAL CIRCLE, SUITE 110 COLORADO SPRINGS, CO 80910	<i>,</i>	CALLB	48 HOURS BEI FOR LOCATIN
<u>CO.:</u>	BLACKHILLS ENERGY 37 WIDEFIELD BOULEVARD WIDEFIELD CO, 80911		Date 10/3/2023	
	MOUNTAINVIEW ELECTRIC P.O. BOX 1860 LIMON CO, 80828		<u>A</u> o	
	BLACK FOREST FIRE RESCUE PROTECTION DISTRICT 11445 TEACHOUT ROAD COLORADO SPRINGS, CO 80908	Г	<u>v</u>	
	PH 719-495-4300		REVISIONS Description ROADWAY WIDTH	
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OWLEDGE ANI GRADING AND	ONTROL PLAN WAS PREPARED UNDER MY DIRECTION D BELIEF. SAID PLAN HAS BEEN PREPARED ACCORDIN EROSION CONTROL PLANS. I ACCEPT RESPONSIBILITY OMISSIONS ON MY PART IN PREPARING THIS PLAN.	IG TO THE CRITERIA ESTABLISHED BY THE	H Scale: VARIES V Scale: VARIES Designed By: Drawn By: MVE	Checked By: h Date: 06/03/2023
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JMES 1 AND 2,	THE REQUIREMENTS OF THE EL PASO COUNTY LAND D AND ENGINEERING CRITERIA MANUAL AS AMENDED.		TROL	
EARS FROM THI	SECTION 1.12, THESE CONSTRUCTION DOCUMENTS W E DATE SIGNED BY THE EL PASO COUNTY ENGINEER. II LL NEED TO BE RESUBMITTED FOR APPROVAL, INCLUD DEVELOPMENT DIRECTORS DISCRETION.	F CONSTRUCTION HAS NOT STARTED WITHIN		
ER, P.E. NEER / ECM AD	MINISTRATOR	DATE	FOREST HEIGH ADING & EROSION	Set.dwa
			Project No.:	18020 Sheet Dwas/61197-GEC-Set.dwa
			Sheet:	18070
		PCD File No. MS206	1 of	4

STANDARD EL PASO COUNTY GRADING & EROSION CONTROL PLAN

1. STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.

2. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE. THE ENGINEERING CRITERIA MANUAL, THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.

3. A SEPARATE STORMWATER MANAGEMENT PLAN (SMWP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORMWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES DURING CONSTRUCTION AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE FIELD.

4. ONCE THE ESQCP IS APPROVED AND A "NOTICE TO PROCEED" HAS BEEN ISSUED, THE CONTRACTOR MAY INSTALL THE INITIAL STAGE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THE APPROVED GEC. A PRECONSTRUCTION MEETING BETWEEN THE CONTRACTOR, ENGINEER, AND EL PASO COUNTY WILL BE HELD PRIOR TO ANY CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE APPLICANT TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY

5. CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER. CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.

6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT

7. TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.

8. FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT CLOSURE.

9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT EFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.

10. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION, ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.

11. COMPACTION OF SOIL MUST BE PREVENTED IN AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES OR WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRAINTS, ALL AREAS DESIGNATED FOR INFILTRATION AND VEGETATION CONTROL MEASURES MUST BE LOOSENED PRIOR TO INSTALLATION OF THE CONTROL MEASURE(S).

12. ANY TEMPORARY OR PERMANENT FACILITY DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF SITE.

13. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES. CONCRETE WASHOUTS SHALL NOT BE LOCATED IN AN AREA WHERE SHALLOW GROUNDWATER MAY BE PRESENT, )r within 50 feet of a surface water body, creek or stream

14. DURING DEWATERING OPERATIONS OF UNCONTAMINATED GROUND WATER MAY BE DISCHARGED ON SITE, BUT SHALL NOT LEAVE THE SITE IN THE FORM OF SURFACE RUNOFF UNLESS AN APPROVED STATE DEWATERING PERMIT IS IN PLACE.

15. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES STEEPER THAN 3:1.

16. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTES FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.

17. WASTE MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY, UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN. CONTROL MEASURES MAY BE REQUIRED BY EL PASO COUNTY ENGINEERING IF DEEMED NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.

18. TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.

19. THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.

20. THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS.

21. NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ONSITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.

22. BULK STORAGE OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID CHEMICALS IN EXCESS OF 55 GALLONS SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT PROTECTION TO CONTAIN ALL SPILLS ONSITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR OTHER FACILITIES.

23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.

24. OWNER/DEVELOPER AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DCM VOLUME II AND THE ECM APPENDIX I. ALL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.

25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.

26. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.

27. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND SHALL BE UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.

28. THE SOILS REPORT FOR THIS SITE HAS BEEN PREPARED BY ENTECH ENGINEERING INC. DATE MARCH 17, 2022 AND SHALL BE CONSIDERED A PART OF THESE PLANS. 29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS

THAT WILL DISTURB ONE (1) ACRE OR MORE, THE OWNER OR OPERATOR OF CONSTRUCTION ACTIVITY SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE TO THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORMWATER MANAGEMENT PLAN (SWMP), OF WHICH THIS GRADING AND EROSION CONTROL PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT WATER QUALITY CONTROL DIVISION WQCD – PERMITS 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530 ATTN: PERMITS UN

STANDARD EL PASO COUNTY CONSTRUCTION PLAN NOTES

- 1. ALL DRAINAGE AND ROADWAY CONSTRUCTION SHALL MEET THE STANDARDS AND SPECIFICATIONS OF THE CITY OF COLORADO SPRINGS/EL PASO COUNTY DRAINAGE CRITERIA MANUAL, VOLUMES 1 AND 2, AND THE EL PASO COUNTY ENGINEERING CRITERIA MANUAL.
- 2. CONTRACTOR SHALL BE RESPONSIBLE FOR THE NOTIFICATION AND FIELD NOTIFICATION OF ALL EXISTING UTILITIES, WHETHER SHOWN ON THE PLANS OR NOT, BEFORE BEGINNING CONSTRUCTION. LOCATION OF EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. CALL 811 TO CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO (UNCC).
- 3. CONTRACTOR SHALL KEEP A COPY OF THESE APPROVED PLANS, THE GRADING AND EROSION CONTROL PLAN, THE STORMWATER MANAGEMENT PLAN (SWMP), THE SOILS AND GEOTECHNICAL REPORT, AND THE APPROPRIATE DESIGN AND CONSTRUCTION STANDARDS AND SPECIFICATIONS AT THE JOB SITE AT ALL TIMES, INCLUDING THE FOLLOWING:
- a. EL PASO COUNTY ENGINEERING CRITERIA MANUAL (ECM)
- b. CITY OF COLORADO SPRINGS/EL PASO COUNTY DRAINAGE CRITERIA MANUAL, VOLUMES 1 AND 2 c. COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) STANDARD SPECIFICATIONS FOR ROAD AND **BRIDGE CONSTRUCTION** d. CDOT M & S STANDARDS
- 4. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE, THE ENGINEERING CRITERIA MANUAL, THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING. ANY MODIFICATIONS NECESSARY TO MEET CRITERIA AFTER-THE-FACT WILL BE ENTIRELY THE DEVELOPER'S RESPONSIBILITY TO RECTIFY.
- 5. IT IS THE DESIGN ENGINEER'S RESPONSIBILITY TO ACCURATELY SHOW EXISTING CONDITIONS, BOTH ONSITE AND OFFSITE, ON THE CONSTRUCTION PLANS. ANY MODIFICATIONS NECESSARY DUE TO CONFLICTS, OMISSIONS, OR CHANGED CONDITIONS WILL BE ENTIRELY THE DEVELOPER'S RESPONSIBILITY TO RECTIFY.
- 6. CONTRACTOR SHALL SCHEDULE A PRE-CONSTRUCTION MEETING WITH EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT (PCD) - INSPECTIONS, PRIOR TO STARTING CONSTRUCTION.
- 7. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UNDERSTAND THE REQUIREMENTS OF ALL JURISDICTIONAL AGENCIES AND TO OBTAIN ALL REQUIRED PERMITS, INCLUDING BUT NOT LIMITED TO EL PASO COUNTY EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP), REGIONAL BUILDING FLOODPLAIN DEVELOPMENT PERMIT, U.S. ARMY CORPS OF ENGINEERS-ISSUED 401 AND/OR 404 PERMITS, AND COUNTY AND STATE FUGITIVE DUST PERMITS.
- 8. CONTRACTOR SHALL NOT DEVIATE FROM THE PLANS WITHOUT FIRST OBTAINING WRITTEN APPROVAL FROM THE DESIGN ENGINEER AND PCD. CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER IMMEDIATELY UPON DISCOVERY OF ANY ERRORS OR INCONSISTENCIES.
- 9. ALL STORM DRAIN PIPE SHALL BE CLASS III RCP UNLESS OTHERWISE NOTED AND APPROVED BY PCD.
- 10. CONTRACTOR SHALL COORDINATE GEOTECHNICAL TESTING PER ECM STANDARDS, PAVEMENT DESIGN SHALL BE APPROVED BY EL PASO COUNTY PCD PRIOR TO PLACEMENT OF CURB AND GUTTER AND PAVEMENT.
- 11. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE AT APPROVED CONSTRUCTION ACCESS POINTS.
- 12. SIGHT VISIBILITY TRIANGLES AS IDENTIFIED IN THE PLANS SHALL BE PROVIDED AT ALL INTERSECTIONS. OBSTRUCTIONS GREATER THAN 18 INCHES ABOVE FLOWLINE ARE NOT ALLOWED WITHIN SIGHT TRIANGLES.
- 13. SIGNING AND STRIPING SHALL COMPLY WITH EL PASO COUNTY DOT AND MUTCD CRITERIA. [IF APPLICABLE, ADDITIONAL SIGNING AND STRIPING NOTES WILL BE PROVIDED.]
- 14. CONTRACTOR SHALL OBTAIN ANY PERMITS REQUIRED BY EL PASO COUNTY DPW, INCLUDING WORK WITHIN THE RIGHT-OF-WAY AND SPECIAL TRANSPORT PERMITS.
- 15. THE LIMITS OF CONSTRUCTION SHALL REMAIN WITHIN THE RIGHT OF WAY UNLESS OTHERWISE NOTED. THE OWNER/DEVELOPER SHALL OBTAIN WRITTEN PERMISSION AND EASEMENTS, WHERE REQUIRED, FROM ADJOINING PROPERTY OWNER(S) PRIOR TO ANY OFF-SITE DISTURBANCE, GRADING, OR CONSTRUCTION.

### GENERAL NOTES

1. ALL NEW CONSTRUCTION IS TO CONFORM TO THE SPECIFICATIONS OF EL 5. SEEDING APPLICATION: DRILLED TO A DEPTH OF .25" PASO COUNTY.

2. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN DRAWN FROM AVAILABLE RECORDS AND/OR SURFACE EVIDENCE. THE LOCATION OF ALL UTILITIES MAY NOT BE SHOWN OR MAY NOT HAVE BEEN LOCATED. BELOW GROUND LOCATIONS HAVE NOT BEEN PERFORMED. THEREFORE, THE RELATIONSHIP BETWEEN PROPOSED WORK AND EXISTING FACILITIES.

STRUCTURES AND UTILITIES MUST BE CONSIDERED APPROXIMATE. CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL SUBSURFACE 7. ALL STORM DRAIN SHALL BE REINFORCED CONCRETE UTILITY OWNERS PRIOR TO BEGINNING WORK TO DETERMINE LOCATION OF UTILITY FACILITIES. ALL UTILITIES SHALL BE LOCATED PRIOR TO ANY EARTH WORK OR DIGGING (1-800-922-1987). THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MAY BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES.

3. EXISTING CONDITIONS SHALL BE VERIFIED BY THE GENERAL CONTRACTOR. 8. CONTRACTOR WILL BE RESPONSIBLE FOR DISCREPANCIES ARE TO BE REPORTED TO THE ENGINEER PRIOR TO CONSTRUCTION.

4. SOIL PREPARATION, SEEDING, AND MULCHING FOR AN ESTIMATED 3.3 ACRES WILL BE REQUIRED ON ALL DISTURBED AREAS NOT SURFACED. THE FOLLOWING TYPES AND RATES SHALL BE USED:

GRASS	VARIETY	AMOUNT IN PL	S Ibs. PER ACRE
SIDEOATS GRAMA	EL RENO		3.0 lbs.
WESTERN WHEATGRASS	BARTON		2.5 lbs.
SLENDER WHEAT GRASS	NATIVE		2.0 lbs.
LITTLE BLUESTEM	PASTURA		2.0 lbs.
SAND DROPSEED	NATIVE		0.5 lbs.
SWITCH GRASS	NEBRASKA 28		3.0 lbs.
WEEPING LOVE GRASS	MORPHA		1.0 lbs.
		TOTAL	14.0 lbs.

11. THERE ARE SEVERAL CONIFEROUS TREES WITHIN THE ROW. ANY TREES WITHIN GRADING OPERATIONS SHALL BE RELOCATED. GROUND COVER IS FAIR TO GOOD WITH NATIVE GRASSES/WEEDS. CONTRACTOR TO SEED ALL NON-GRAVEL DISTURBED AREAS AT THE TIME OF STABILIZATION.

12. NO BATCH PLANTS WILL BE UTILIZED ONSITE.

TO .50" INTO SOIL WHERE POSSIBLE. BROADCAST AND RAKED TO COVER ON STEEPER THAN 3:1 SLOPES WHERE ACCESS IS LIMITED OR UNSAFE FOR EQUIPMENT.

6. MULCHING REQUIREMENT AND APPLICATION: 2.0 TONS PER ACRE NATIVE HAY MECHANICALLY CRIMPED

INTO SOIL

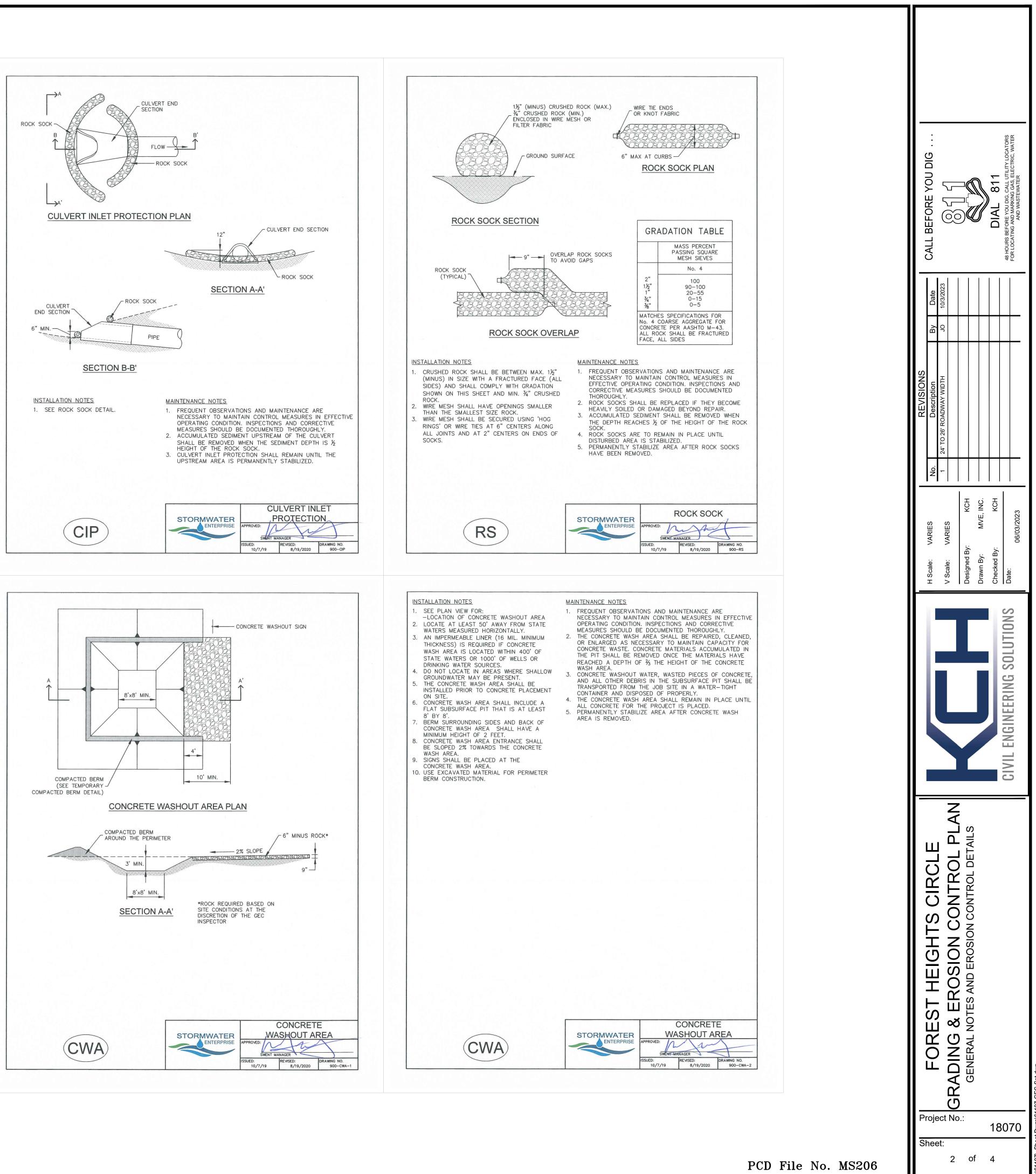
SPECIFICATIONS.

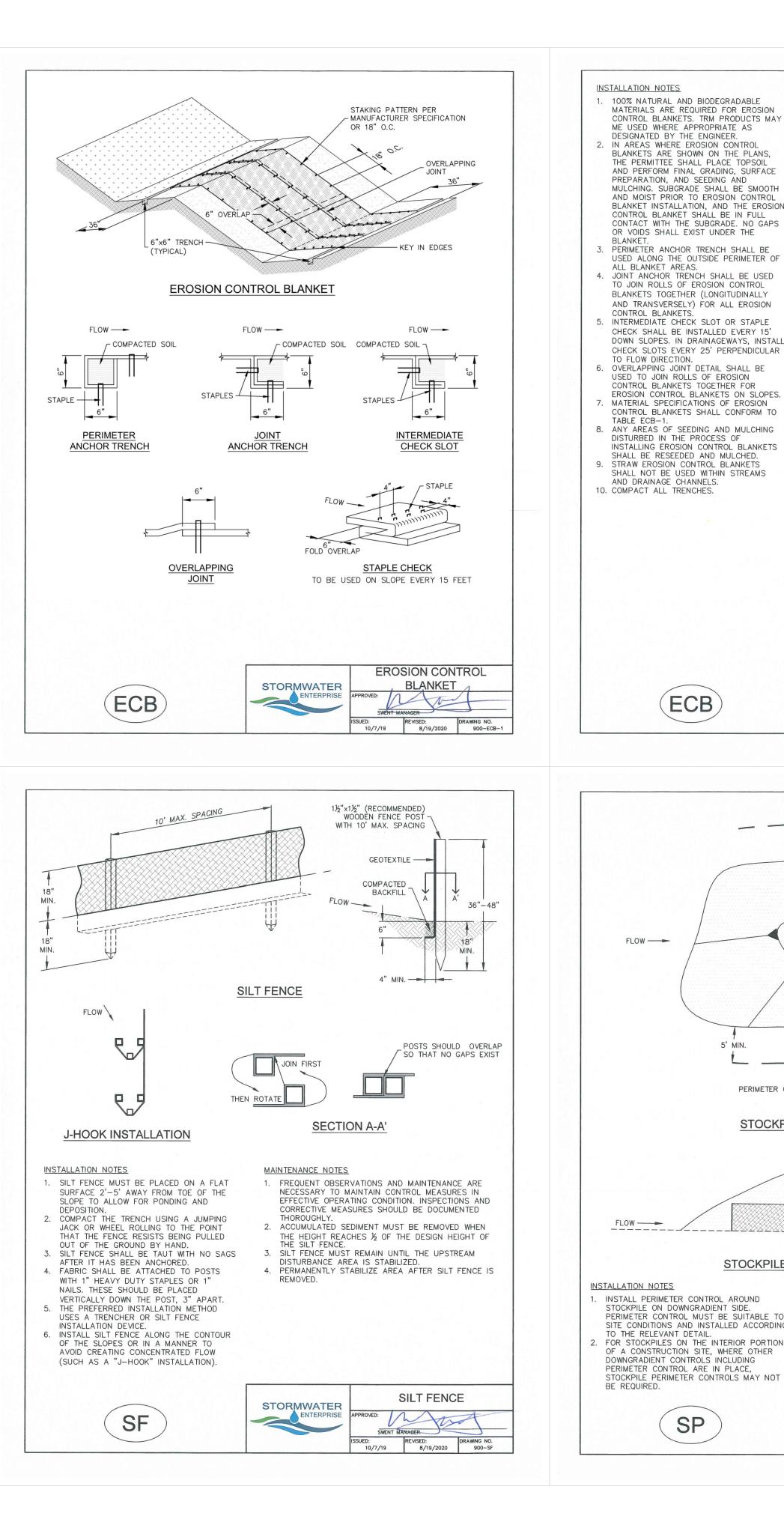
PIPE. ALL CULVERTS SHALL BE PLACED COMPLETE WITH FLARED END SECTIONS. ALL STORM DRAIN FITTINGS AND BENDS SHALL BE PRE-CAST. STORM DRAIN PIPE MAY ALSO BE CORRUGATED METAL OR HDPE, PLACED IN ACCORDANCE WITH EL PASO COUNTY

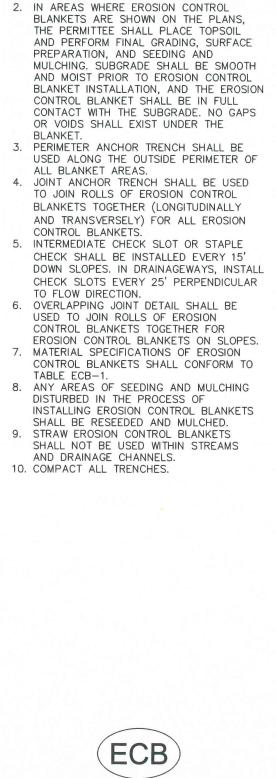
SCHEDULING A PRE-CONSTRUCTION MEETING HELD PRIOR TO CONSTRUCTION WITH EPC-PCD, ENGINEER, AND CONTRACTOR IN ATTENDANCE.

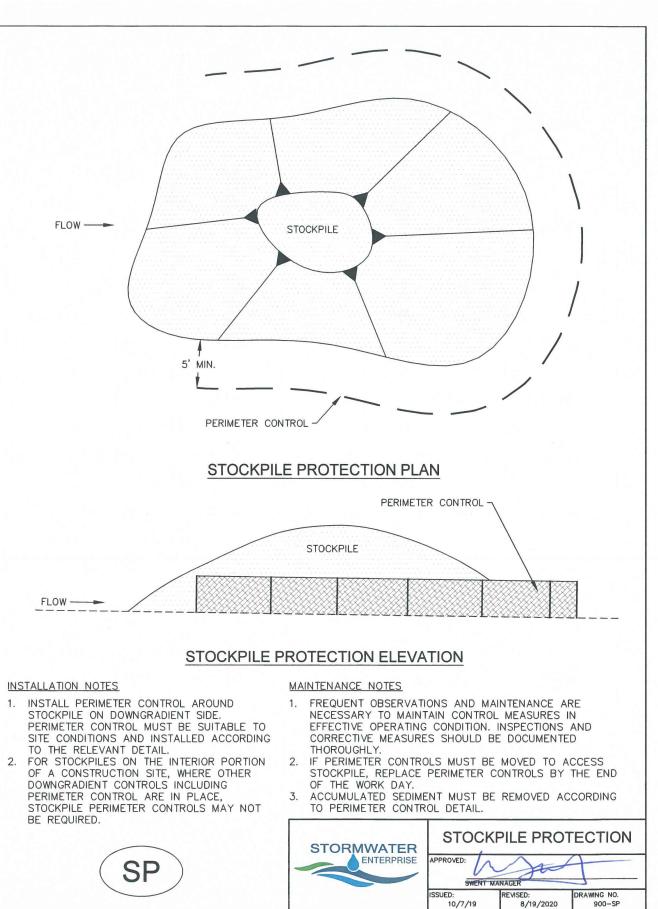
9. CONTRACTOR IS RESPONSIBLE FOR ALL OF HIS OPERATIONS ON THE SITE. CONTRACTOR SHALL OBSERVE ALL SAFETY AND OSHA REGULATIONS DURING CONSTRUCTION OPERATIONS. TRENCH WIDTHS AND SLOPE ANGLES SHALL BE DETERMINED BY THE CONTRACTOR IN THE FIELD AND ACCORDING TO SAFETY AND OSHA REGULATIONS.

10. ALL NECESSARY PERMITS, SUCH AS SWMP, FUGITIVE DUST, ACCESS, C.O.E. 404, ESQCP PERMIT, ETC. SHALL BE OBTAINED PRIOR TO CONSTRUCTION.









### MAINTENANCE NOTES

- 1. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN CONTROL MEASURES IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
- 2. EROSION CONTROL BLANKETS SHALL BE LEFT IN PLACE TO EVENTUALLY BIODEGRADE. TRM MUST BE REMOVED AT THE DISCRETION OF THE GEC INSPECTOR. ANY EROSION CONTROL BLANKET PULLED OUT, TORN, OR OTHERWISE DAMAGED SHALL BE REPAIRED OR REINSTALLED. ANY SUBGRADE AREAS BELOW GEOTEXTILE THAT HAVE ERODED TO CREATE A VOID UNDER THE BLANKET, OR THAT REMAIN DEVOID OF GRASS SHALL BE REPAIRED, RESEEDED AND MULCHED AND THE

### TABLE ECB-1, EROSION CONTROL BLANKET MATERIAL SPECIFICATIONS

EROSION CONTROL BLANKET REINSTALLED.

TYPE	COCONUT CONTENT	STRAW CONTENT	EXCELSIOR CONTENT	RECOMMENDED NETTING
STRAW	-	100%	_	DOUBLE/ NATURAL
STRAW- COCONUT	30% MIN.	70% MAX.	-	DOUBLE/ NATURAL
COCONUT	100%	-	-	DOUBLE/ NATURAL
EXCELSIOR		-	100%	DOUBLE/ NATURAL

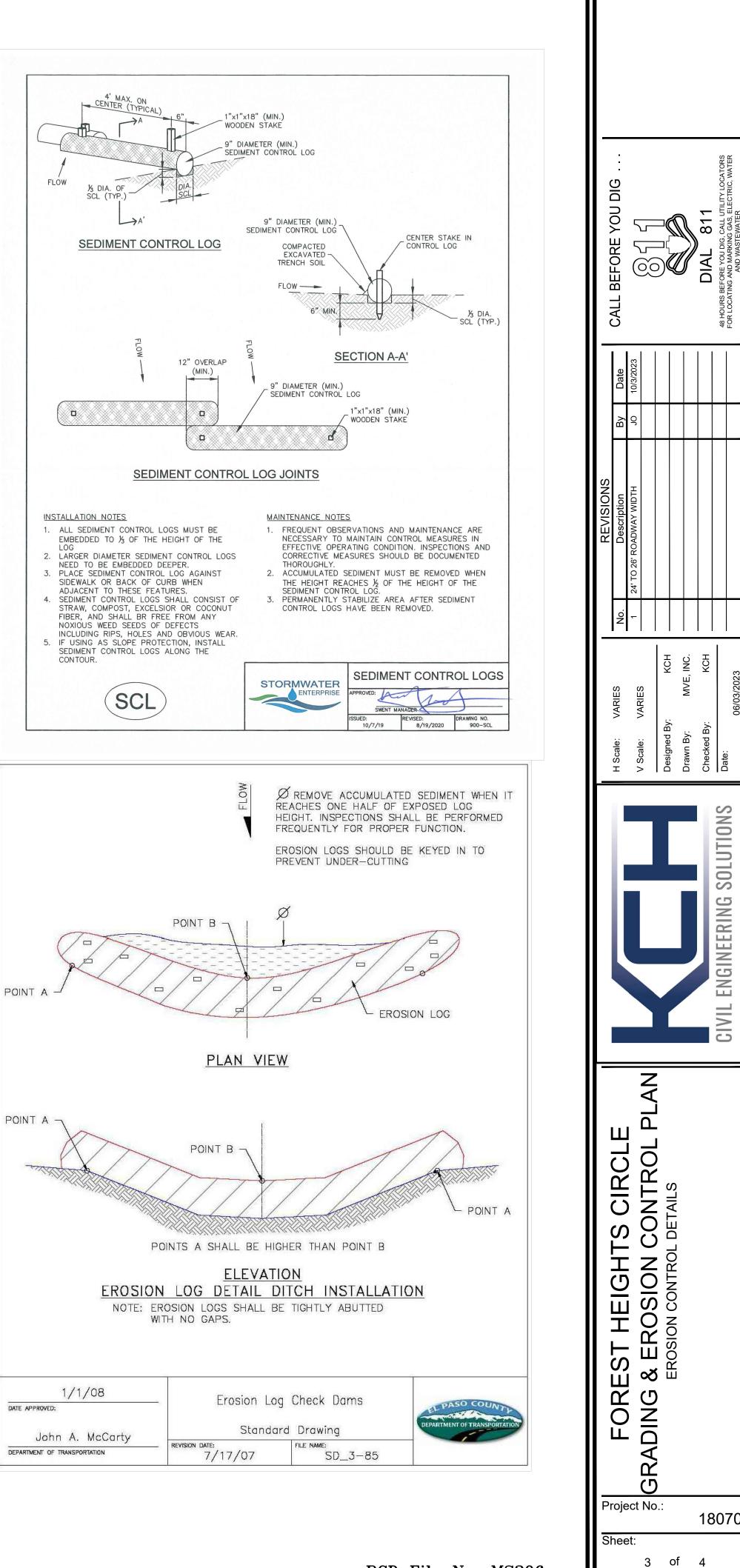
STORMWATER			
	ISSUED:	REVISED:	DRAWING NO.
	10/7/19	8/19/2020	900-ECB-2

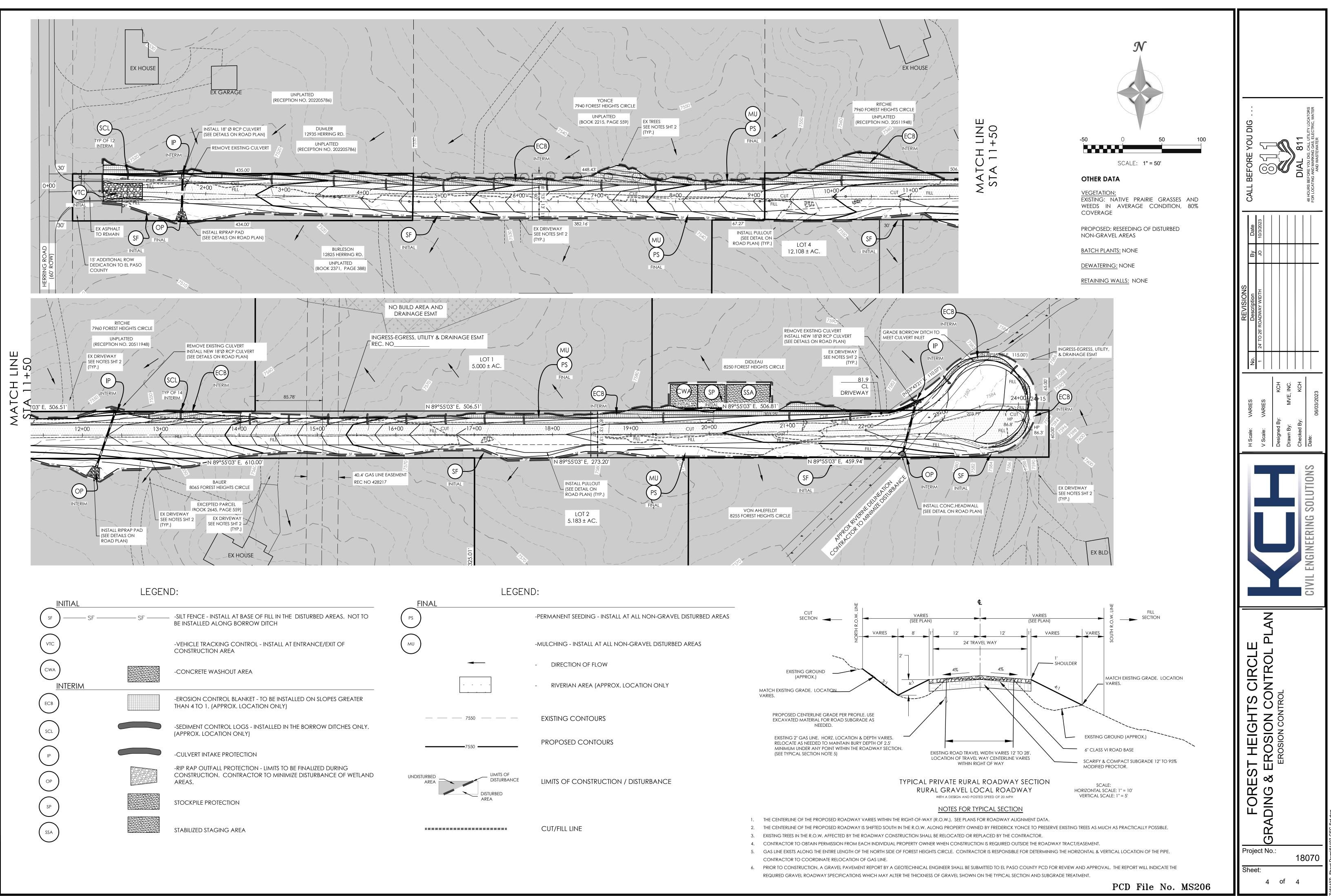
### SEEDING & MULCHING

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

- 1. IN AREAS TO BE SEEDED, THE UPPER 6 INCHES OF THE SOIL MUST NOT BE HEAVILY COMPACTED, AND SHOULD BE IN FRIABLE CONDITION. LESS THAN 85% STANDARD PROCTOR DENSITY IS ACCEPTABLE. AREAS OF COMPACTION OR GENERAL CONSTRUCTION ACTIVITY MUST BE SCARIFIED TO A DEPTH OF 6 TO 12 INCHES PRIOR TO SPREADING TOPSOIL TO BREAK UP COMPACTED LAYERS AND PROVIDE A BLENDING ZONE BETWEEN DIFFERENT SOIL LAYERS.
- AREAS TO BE PLANTED SHALL HAVE AT LEAST 4 INCHES OF TOPSOIL SUITABLE TO SUPPORT PLANT GROWTH. THE CITY RECOMMENDS THAT EXISTING AND/OR IMPORTED TOPSOIL BE TESTED TO IDENTIFY SOIL DEFICIENCIES AND ANY SOIL AMENDMENTS NECESSARY TO ADDRESS THESE DEFICIENCIES. SOIL AMENDMENTS
- AND/OR FERTILIZERS SHOULD BE ADDED TO CORRECT TOPSOIL DEFICIENCIES BASED ON SOIL TESTING RESULTS. . TOPSOIL SHALL BE PROTECTED DURING THE CONSTRUCTION PERIOD TO RETAIN ITS STRUCTURE AVOID COMPACTION, AND TO PREVENT EROSION AND CONTAMINATION. STRIPPED TOPSOIL MUST BE STORED IN AN AREA AWAY FROM MACHINERY AND CONSTRUCTION OPERATIONS. AND CARE MUST BE TAKEN TO PROTECT THE TOPSOIL AS A VALUABLE COMMODITY. TOPSOIL MUST NOT BE STRIPPED DURING UNDESIRABLE WORKING CONDITIONS (E.G. DURING WET WEATHER OR WHEN SOILS ARE SATURATED). TOPSOIL SHALL NOT BE STORED IN SWALES OR IN AREAS WITH POOR DRAINAGE.
- SEEDING
- 1. ALLOWABLE SEED MIXES ARE INCLUDED IN THE CITY OF COLORADO SPRINGS STORMWATER CONSTRUCTION MANUAL. ALTERNATIVE SEED MIXES ARE ACCEPTABLE IF INCLUDED IN AN APPROVED LANDSCAPING PLAN. SEED SHOULD BE DRILL-SEEDED WHENEVER POSSIBLE
- •SEED DEPTH MUST BE 法 TO ½ INCHES WHEN DRILL-SEEDING IS USED BROADCAST SEEDING OR HYDRO-SEEDING WITH TACKIFIER MAY BE SUBSTITUTED ON SLOPES STEEPER THAN 3:1 OR ON OTHER AREAS NOT PRACTICAL TO DRILL SEED. • SEEDING RATES MUST BE DOUBLED FOR BROADCAST SEEDING OR INCREASED BY 50% IF USING A BRILLION DRILL OR HYDRO-SEEDING •BROADCAST SEEDING MUST BE LIGHTLY HAND-RAKED INTO THE SOIL
- MULCHING 1. MULCHING SHOULD BE COMPLETED AS SOON AS PRACTICABLE AFTER SEEDING, HOWEVER PLANTED AREAS MUST BE MULCHED NO LATER THAN 14 DAYS AFTER PLANTING. MULCHING REQUIREMENTS INCLUDE: • HAY OR STRAW MULCH
- ONLY CERTIFIED WEED-FREE AND CERTIFIED SEED-FREE MULCH MAY BE USED. MULCH MUST BE APPLIED AT 2 TONS/ACRE AND ADEQUATELY SECURED BY CRIMPING AND/OR TACKIFIER. CRIMPING MUST NOT BE USED ON SLOPES GREATER THAN 3:1 AND MULCH FIBERS MUST BE TUCKED INTO THE SOIL TO A DEPTH OF 3 TO 4 INCHES. - TACKIFIER MUST BE USED IN PLACE OF CRIMPING ON SLOPES STEEPER THAN 3:1.
- •HYDRAULIC MULCHING - HYDRAULIC MULCHING IS AN OPTION ON STEEP SLOPES OR WHERE ACCESS IS LIMITED. - IF HYDRO-SEEDING IS USED, MULCHING MUST BE APPLIED AS A SEPARATE, SECOND OPERATION. - WOOD CELLULOSE FIBERS MIXED WITH WATER MUST BE APPLIED AT A RATE OF 2,000 TO 2,500
- POUNDS/ACRE, AND TACKIFIER MUST BE APPLIED AT A RATE OF 100 POUNDS/ACRE. • EROSION CONTROL BLANKET - EROSION CONTROL BLANKET MAY BE USED IN PLACE OF TRADITIONAL MULCHING METHODS.

(PS) (MU)	STORMWATER		ING & MUL	CHING
		ISSUED: 10/7/19	REVISED: 8/19/2020	DRAWING NO. 900-SM





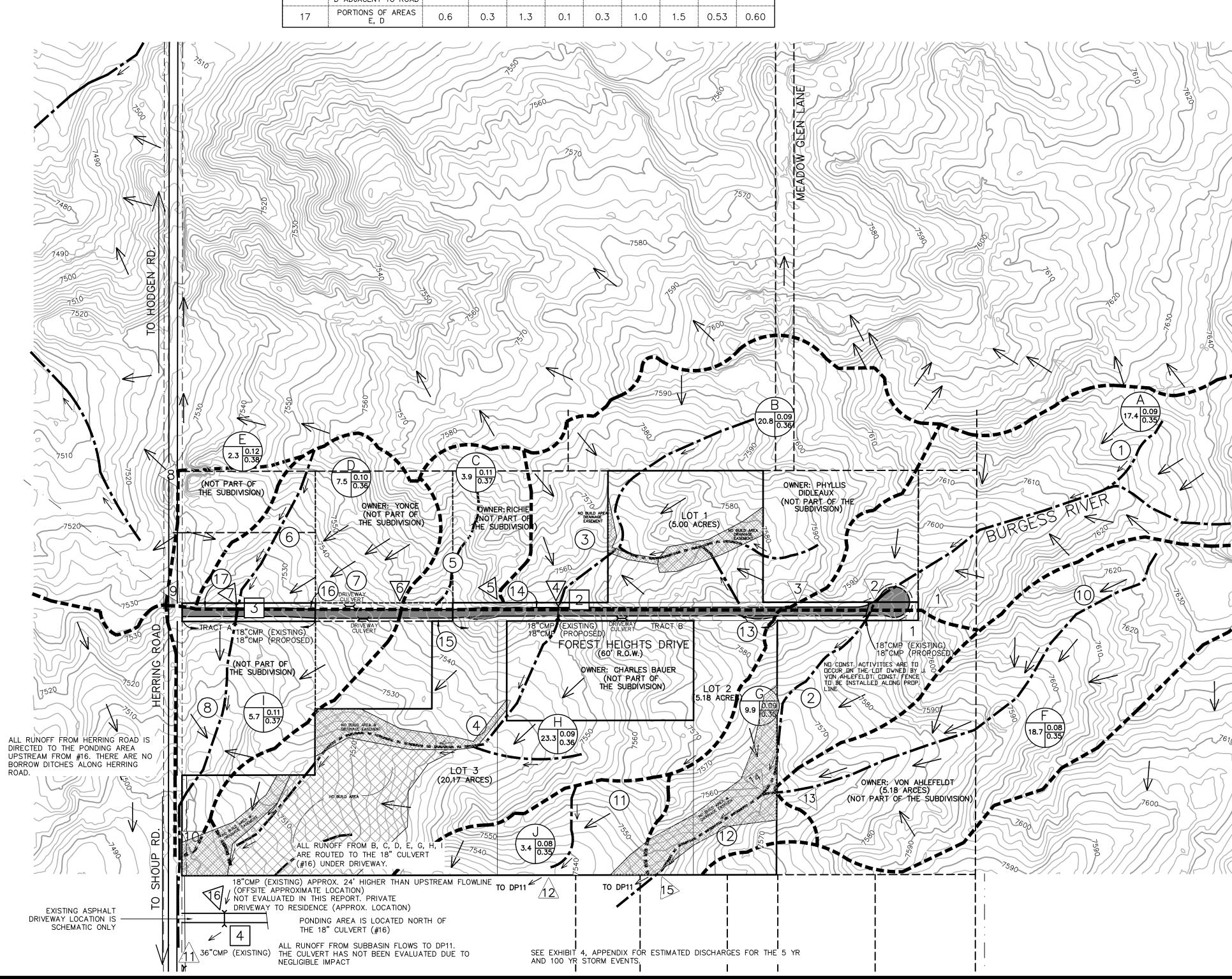
### Exhibit 8

### Map Pocket 2

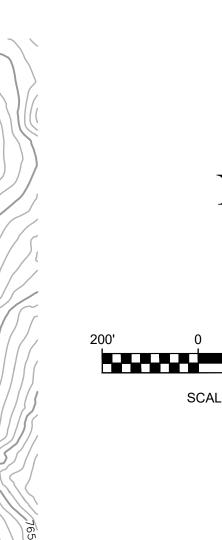
Final Drainage Report Drainage Plan

	(	SWAL	E SI	JMM,	ARY							BAS	IN S	UMM	1ARY	/			
SWALE #	CONTRIBUTING SUBBASINS	SLOPE	Q5	Q100	Q5	DF FLOW Q100	Q5	DCITY Q100	FROUDE #	BASIN	AREA	COEFFI		RUN COEFFI	CIENTS		ITING NOFF	DE VEL RUN	
		%	cfs	cfs	ft	ft ft	fps	fps	<u>5 year 100 year</u>	I.D.	(20200)		sting)	(devel	·	Q5	Q100	Q5	Q100
1	Α	4.5	3.7	24.0	0.1	0.2	1.2	2.7	0.91 1.16		(acres)	<u>C5</u>	C100	C5	C100	cfs	cfs	cfs 	<u>cfs</u>
2	A,G	3.1	5.7	36.1	0.1	0.3	1.5	2.9	0.84 1.02	A	17.4	0.09	0.35	0.09	0.36	3.4	23.6	3.7	24
3	В	4.6	4.6	29.5	0.1	0.3	1.8	3.7	1.04 1.26	В	20.8	0.09	0.35	0.1	0.36	4.4	29.1	4.6	29.5
4	B,H	3.3	10.2	64.2	0.1	0.2	1.4	2.9	0.87 1.06	C	3.9	0.11	0.37	0.14	0.39	1.4	7.9	1.8	8.4
5	С	5.5	1.8	8.4	0.1	0.1	1.3	2.4	1.00 1.20	D	7.5	0.1	0.36	0.12	0.38	2.3	14.3	2.7	14.8
6	D	6.0	4.1	20.3	0.1	0.2	1.9	3.5	1.18 1.37	E	2.3	0.12	0.38	0.18	0.42	1	4.9	1.4	5.5
7		ļ 	<u> </u>	<u> </u>	<u>.</u>					F	18.7	0.08	0.35	0.09	0.35	2	20.7	3.1	21.1
/		· · · · · · · · · · · · · · · · · · ·	Ţ			r				G	9.9	0.09	0.36	0.1	0.37	2.7	17.8	3	18.2
8	C,D,E,I	3.3	8.7	43.8	0.1	0.3	1.8	3.1	0.91 1.06	H	23.3	0.09	0.36	0.1	0.36	5.3	34.3	5.6	34.7
9			SWALE (		D FOR D	RAINAGE	PLAN				20.0	0.03	0.50	0.1	0.00		54.5	5.0	
10	F	5.3	3.1	21.1	0.1	0.3	1.7	3.4	1.09 1.30		5.7	0.11	0.37	0.13	0.38	2.4	13.7	2.8	14.3
11	<u>ل</u>	3.1	1.0	7.1	0.0	0.1	0.6	1.4	0.70 0.86	J	3.4	0.08	0.35	0.08	0.35	1	7.1	1	7.1
12	A,G,F	6.1	9.8	63.3	0.1	0.3	2.2	4.9	1.20 1.70	SWALE 13 AREA	SM. PORTION OF SUBBASIN H	N/A	N/A	0.25	0.46	N/A	N/A	0.9	2.9
	PORTIONS OF AREA H	[ 		[	l 				<u> </u>	SWALE 14 AREA	SM. PORTION OF SUBBASIN B	N/A	N/A	0.1	0.16	N/A	N/A	0.2	0.6
13	ADJACENT TO ROAD	6.9	0.9	2.9	0.1	0.2	3.2	4.5	1.83 1.98	SWALE	SM. PORTION OF SUBBASIN C	N/A	N/A	0.33	0.52	N/A	N/A	0.4	1.2
14	SMALL PORTION OF AREA B	2.1	0.2	0.6	0.1	0.1	1.3	1.8	0.90 1.00		SM. PORTION			) 		, 			
15	PORTIONS OF AREAS C, D	4.4	0.4	1.2	0.1	0.2	2.1	3.1	1.37 1.50	16 AREA SWALE	OF SUBBASIN D SM. PORTION	N/A	N/A	0.11	0.37	N/A	N/A	2.2	12.1
16	PORTIONS OF AREA C, D ADJACENT TO ROAD	3.0	2.2	12.1	0.2	0.5	3.1	5.0	1.34 1.49	17 AREA	OF SUBBASIN D	N/A	N/A	0.17	0.41	N/A	N/A	0.3	1.3
17	PORTIONS OF AREAS E, D	0.6	0.3	1.3	0.1	0.3	1.0	1.5	0.53 0.60										

#### DESIGN POINT SUMMARY DESIGN CONTRIB SUB AREA Q5 Q100 BASINS (acres) (cfs) (cfs) POINT EASTERLY END OF CUL-DE-SAC 1 17.4 3.7 24.0 2 А 3 HIGH POINT BETWEEN A & B 20.8 В 4.6 29.5 4 3.9 1.8 8.4 5 С RIDGELINE INTERSECTION BETWEEN C & D 6 C,D,E 13.7 5.9 28.7 7 HIGH POINT ALONG HERRING ROAD 8 2.3 5.5 9 1.4 Е 20.1 10 D,E 9.8 4.1 117.9 B,C,D,E,H,I 63.5 17.9 11 12 3.4 1.0 7.1 J 13 F 18.7 3.1 21.1 27.3 14 A,G 6.7 41.4 15 A,F,G 46 9.8 63.3



CUL	.VEF	RT SU	MMARY						NOT FOR CONSTRUCTION: CONSTRUCTION: THESE PLANS ARE INTENDED FOR SUBMITTAL, REVIEW AND APPROVAL BY CITY/COUNTY PLANNING DEPARTMENTS AND SHOULD NOT BE USED ON SITE FOR CONSTRUCTION OR LAYOUT.
JLVERT	- SIZE		CONTRIBUTING		YEAR	l	0 YEAR	CONDITION	TION: TION: NCOU UCTION
#			SUBBASINS	Q (cfs)	HEADWATER REQUIRED	Q (cfs)	HEADWATER REQUIRED		T FO IRUC IRUC S ARE IAL, R FAL, R PARTI PONSTR VOUT
1	18"	СМР	A	3.7	12.8"	24.0	> 7.5 FT	75% SILTED, ROADWAY OVERTOPPING WITH 100 YR	NOT FOR CONSTRUCTION: E PLANS ARE INTE SUBMITTAL, REVIEW OVAL BY CITY/COU ING DEPARTMENTS JLD NOT BE USED FOR CONSTRUCTIOI LAYOUT.
2	18" 18"	CMP	B	4.6 5.9	15.3" 16.7"	29.5	> 9 FT	75% SILTED, ROADWAY OVERTOPPING WITH 100 YR	HESE OR SI APPRC SHOUI
3 	18"	CMP CMP	C, D, E A, <del>B, C,</del> D, E, H,	20.8	6 FT	28.7 124.0	> 9 FT > 9 FT	75% SILTED, ROADWAY OVERTOPPING WITH 100 YR PRIVATE CULVERT UNDER PRIVATE DRIVEWAY	
	200		0 20 SCALE: 200'	00'	400'		LEGEN AREA (ARCES)	ND: - DIRECTION OF FLOW 	H Scale:       1" = 200'       REVISIONS       RevisionS       RevisionS       By       Date       O/       Date       O////////////////////////////////////
7650								<ul> <li>CULVERT</li> <li>CULVERT NIUMBER</li> <li>INDEX CONTOURS</li> <li>INTERMEDIATE CONTOURS</li> <li>INTERMEDIATE CONTOURS</li> <li>EXISTING RESIDENCE (APPROX.)</li> <li>PROPOSED RESIDENCE</li> <li>NO BUILD AREA</li> <li>DRAINAGE EASEMENT</li> <li>EXISTING LOT LINES</li> <li>PROPOSED LOT LINE</li> </ul>	
		1. BE STO 2. NO 3. ABC	INSTALLED IN RM WATER RU PROPOSED TO OVERLOT GRA RUNOFF COEF OVE BASIN SUM	ANY E INOFF. DPOGRA DING I FFICIEN	XISTING DRA APHIC DATA S PROPOSED TS FOR BOTH TABLES.	INAGEW IS NOT H THE	VAY AND/OR SHOWN DUE 5 YR & 100	<ul> <li>SUBDIVISION BOUNDRY</li> <li>EXISTING ROAD (GRAVEL)</li> <li>EXISTING ROAD (ASPHALT)</li> <li>PROPOSED ROAD (GRAVEL)</li> <li>ROADSIDE DITCHES</li> <li>ROADSIDE DITCHES</li> <li>SWALE SO AS TO IMPEDE THE FLOW OF</li> <li>TO MINIMAL CHANGES TO EXISTING GRADE.</li> <li>YR CONDITIONS ARE INDICATED IN THE</li> <li>R RECOMMENDED CONTROL MEASURES.</li> </ul>	DRAINAGE MAP DIDLEAU SUBDIVISON FOREST HEIGHT ESTATES



5. ALL DRIVEWAY CULVERTS ARE TO BE REMOVED AND REPLACED AS DEEMED NECESSARY DURING CONSTRUCTION. EXISTING DRIVEWAY CULVERTS ARE SHOWN AT APPROPRIATE LOCATIONS. FINAL LOCATION WILL BE DETERMINED DURING CONSTRUCTION.

6. ONLY ONE DRAINAGE MAP HAS BEEN INCLUDED IN THIS REPORT SINCE ANY AND ALL IMPROVEMENTS DO NOT NEGATIVELY IMPACT THE FLOW RATE, FLOW REGIME, FLOW VELOCITY, EROSIVE CONDITIONS, ETC.

7. ALL PROPOSED DRIVEWAY CULVERTS ARE TO INCLUDE 18" CMP FLARED END SECTIONS.

18070

Project Number:

1 **of** 1

Sheet:

### Exhibit 9

### Map Pocket 3

Concept Design for Roadway Improvements

