#### PRIVATE DETENTION BASIN /

# STORMWATER QUALITY BEST MANAGEMENT PRACTICE

#### MAINTENANCE AGREEMENT AND EASEMENT

This PRIVATE DETENTION BASIN / STORMWATER QUALITY BEST MANAGEMENT PRACTICE MAINTENANCE AGREEMENT AND EASEMENT (Agreement) is made by and between EL PASO COUNTY by and through THE BOARD OF COUNTY COMMISSIONERS OF EL PASO COUNTY, COLORADO (Board or County) and FLYING HORSE COUNTY CLUB, LLC (Developer). The above may occasionally be referred to herein singularly as "Party" and collectively as "Parties."

#### **Recitals**

- A. WHEREAS, Developer is the owner of certain real estate (the Property or Subdivision) in El Paso County, Colorado, which Property is legally described in Exhibit A attached hereto and incorporated herein by this reference; and
- B. WHEREAS, Developer desires to develop on a portion of the Property a land use to be known as the Flying Horse North Grill; and
- C. WHEREAS, the development of this Property will substantially increase the volume of water runoff and will decrease the quality of the stormwater runoff from the Property, and, therefore, it is in the best interest of public health, safety and welfare for the County to condition approval of this development on Developer's promise to construct adequate drainage, water runoff control facilities, and stormwater quality structural Best Management Practices ("BMPs") for the development; and
- D. WHEREAS, Chapter 8, Section 8.4.5 of the El Paso County <u>Land Development Code</u>, as periodically amended, promulgated pursuant to Section 30-28-133(1), Colorado Revised Statutes (C.R.S.), requires the County to condition approval of all subdivisions on a developer's promise to so construct adequate drainage, water runoff control facilities, and BMPs in subdivisions; and
- E. WHEREAS, the Drainage Criteria Manual, Volume 2, as amended by Appendix I of the El Paso County Engineering Criteria Manual (ECM), as each may be periodically amended, promulgated pursuant to the County's Colorado Discharge Permit System General Permit (MS4 Permit) as required by Phase II of the National Pollutant Discharge Elimination System (NPDES), which MS4 Permit requires that the County take measures to protect the quality of stormwater from sediment and other contaminants, requires subdividers, developers, landowners, and owners of facilities located in the County's rights-of-way or easements to provide adequate permanent stormwater quality BMPs with new development or significant redevelopment; and
- F. WHEREAS, Section 2.9 of the El Paso County <u>Drainage Criteria Manual provides</u> for a developer's promise to maintain a subdivision's drainage facilities in the event the County does not assume such responsibility; and

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- G. WHEREAS, developers in El Paso County have historically chosen water runoff detention basins as a means to provide adequate drainage and water runoff control in subdivisions, which basins, while effective, are less expensive for developers to construct than other methods of providing drainage and water runoff control; and
- H. WHEREAS, Developer desires to construct for this land use a single permanent sediment basin/BMP on the Property platted as **Tract K**, as indicated on the **Flying Horse North Filing No. 1 plat** as set forth on Exhibit A attached hereto; and
- I. WHEREAS, Developer shall be charged with the duties of constructing, operating, maintaining and repairing the detention basin/BMP(s) on the Property described in Exhibit A; and
- J. WHEREAS, it is the County's experience that subdivision developers and property owners historically have not properly cleaned and otherwise not properly maintained and repaired these detention basins/BMPs, and that these detention basins/BMPs, when not so properly cleaned, maintained, and repaired, threaten the public health, safety and welfare; and
- K. WHEREAS, the County, in order to protect the public health, safety and welfare, has historically expended valuable and limited public resources to so properly clean, maintain, and repair these detention basins/BMPs when developers and property owners have failed in their responsibilities, and therefore, the County desires the means to recover its costs incurred in the event the burden falls on the County to so clean, maintain and repair the detention basin/BMP(s) serving this development due to the Developer's failure to meet its obligations to do the same; and
- L. WHEREAS, the County conditions approval of this development on the Developer's promise to so construct the detention basin/BMP(s), and conditions approval on the Developer's promise to reimburse the County in the event the burden falls upon the County to so clean, maintain and/or repair the detention basin/BMP(s) serving this land use; and
- M. WHEREAS, the County could condition the development approval on the Developer's promise to construct a different and more expensive drainage, water runoff control system and BMPs than those proposed herein, which more expensive system would not create the possibility of the burden of cleaning, maintenance and repair expenses falling on the County; however, the County is willing to forego such right upon the performance of Developer's promises contained herein; and
- N. WHEREAS, the County, in order to secure performance of the promises contained herein, conditions approval of this development upon the Developer's grant herein of a perpetual Easement over a portion of the Property for the purpose of allowing the County to periodically access, inspect, and, when so necessary, to clean, maintain and/or repair the detention basin/BMP(s).

#### Agreement

NOW, THEREFORE, in consideration of the mutual Promises contained herein, the sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. <u>Incorporation of Recitals</u>: The Parties incorporate the Recitals above into this Agreement.
- 2. <u>Covenants Running with the Land</u>: Developer agrees that this entire Agreement and the performance thereof shall become a covenant running with the land, which land is legally described in <u>Exhibit A</u> attached hereto, and that this entire Agreement and the performance thereof shall be binding upon itself, its successors and assigns.
- 3. Construction: Developer shall construct on the Property described in Exhibit A attached hereto and incorporated herein by this reference, the single detention basin/BMP. Developer shall not commence construction of the detention basin/BMP(s) until the El Paso County Planning and Community Development Department (PCD) has approved in writing the plans and specifications for the detention basin/BMP(s) and this Agreement has been signed by all Parties and returned to the PCD. Developer shall complete construction of the detention basin/BMP(s) in substantial compliance with the County-approved plans and specifications for the detention basin/BMP(s). Failure to meet these requirements shall be a material breach of this Agreement, and shall entitle the County to pursue any remedies available to it at law or in equity to enforce the same. Construction of the detention basin/BMP(s) shall be substantially completed within one (1) year (defined as 365 days), which one year period will commence to run on the date the Erosion and Stormwater Quality Control Permit (ESQCP) is issued. Rough grading of the detention basin/BMP(s) must be completed and inspected by PCD prior to commencing road construction.

In the event construction is not substantially completed within the one (1) year period, then the County may exercise its discretion to complete the project, and shall have the right to seek reimbursement from the Developer and its successors and assigns, for its actual costs and expenses incurred in the process of completing construction. The term actual costs and expenses shall be liberally construed in favor of the County, and shall include, but shall not be limited to, labor costs, tool and equipment costs, supply costs, and engineering and design costs, regardless of whether the County uses its own personnel, tools, equipment and supplies, etc. to correct the matter. In the event the County initiates any litigation or engages the services of legal counsel in order to enforce the Provisions arising herein, the County shall be entitled to its damages and costs, including reasonable attorney fees, regardless of whether the County contracts with outside legal counsel or utilizes in-house legal counsel for the same.

- 4. <u>Maintenance</u>: The Developer agrees for itself and its successors and assigns, that it will regularly and routinely inspect, clean and maintain the detention basin/BMP(s), and otherwise keep the same in good repair, all at its own cost and expense. No trees or shrubs that will impair the structural integrity of the detention basin/BMP(s) shall be planted or allowed to grow on the detention basin/BMP(s).
- 5. <u>Creation of Easement</u>: Developer hereby grants the County a non-exclusive perpetual easement upon and across the Property described in <u>Exhibit A</u>. The purpose of the easement is to allow the County to access, inspect, clean, repair and maintain the detention basin/BMP(s); however, the

creation of the easement does not expressly or implicitly impose on the County a duty to so inspect, clean, repair or maintain the detention basin/BMP(s).

- 6. <u>County's Rights and Obligations</u>: Any time the County determines, in the sole exercise of its discretion, that the detention basin/BMP(s) is not properly cleaned, maintained and/or otherwise kept in good repair, the County shall give reasonable notice to the Developer and its successors and assigns, that the detention basin/BMP(s) needs to be cleaned, maintained and/or otherwise repaired. The notice shall provide a reasonable time to correct the problem(s). Should the responsible parties fail to correct the specified problem(s), the County may enter upon the Property to so correct the specified problem(s). Notice shall be effective to the above by the County's deposit of the same into the regular United States mail, postage pre-paid. Notwithstanding the foregoing, this Agreement does not expressly or implicitly impose on the County a duty to so inspect, clean, repair or maintain the detention basin/BMP(s).
- 7. <u>Reimbursement of County's Costs</u>: The Developer agrees and covenants, for itself, its successors and assigns, that it will reimburse the County for its costs and expenses incurred in the process of completing construction of, cleaning, maintaining, and/or repairing the detention basin/BMP(s) pursuant to the provisions of this Agreement.

The term "actual costs and expenses" shall be liberally construed in favor of the County, and shall include, but shall not be limited to, labor costs, tools and equipment costs, supply costs, and engineering and design costs, regardless of whether the County uses its own personnel, tools, equipment and supplies, etc. to correct the matter. In the event the County initiates any litigation or engages the services of legal counsel in order to enforce the provisions arising herein, the County shall be entitled to its damages and costs, including reasonable attorney's fees, regardless of whether the County contracts with outside legal counsel or utilizes in-house legal counsel for the same.

8. <u>Contingencies of Land Use/Land Disturbance Approval</u>: Developer's execution of this Agreement is a condition of land use/land disturbance approval.

The County shall have the right, in the sole exercise of its discretion, to approve or disapprove any documentation submitted to it under the conditions of this Paragraph, including but not limited to, any separate agreement or amendment, if applicable, identifying any specific maintenance responsibilities not addressed herein. The County's rejection of any documentation submitted hereunder shall mean that the appropriate condition of this Agreement has not been fulfilled.

- 9. Agreement Monitored by El Paso County Planning and Community Development Department and/or El Paso County Department of Public Works: Any and all actions and decisions to be made hereunder by the County shall be made by the Director of the El Paso County Planning and Community Development Department and/or the Director of the El Paso County Department of Public Works. Accordingly, any and all documents, submissions, plan approvals, inspections, etc. shall be submitted to and shall be made by the Director of the Planning and Community Development Department and/or the Director of the El Paso County Department of Public Works.
- 10. <u>Indemnification and Hold Harmless:</u> To the extent authorized by law, Developer agrees, for itself, and its successors and assigns, that it will indemnify, defend, and hold the County harmless from any and all loss, costs, damage, injury, liability, claim, lien, demand, action and causes of action whatsoever, whether at law or in equity, arising from or related to its intentional or negligent acts, errors

or omissions or that of its agents, officers, servants, employees, invitees and licensees in the construction, operation, inspection, cleaning (including analyzing and disposing of any solid or hazardous wastes as defined by State and/or Federal environmental laws and regulations), maintenance, and repair of the detention basin/BMP(s), and such obligation arising under this Paragraph shall be joint and several. Nothing in this Paragraph shall be deemed to waive or otherwise limit the defense available to the County pursuant to the Colorado Governmental Immunity Act, Sections 24-10-101, et seq. C.R.S., or as otherwise provided by law.

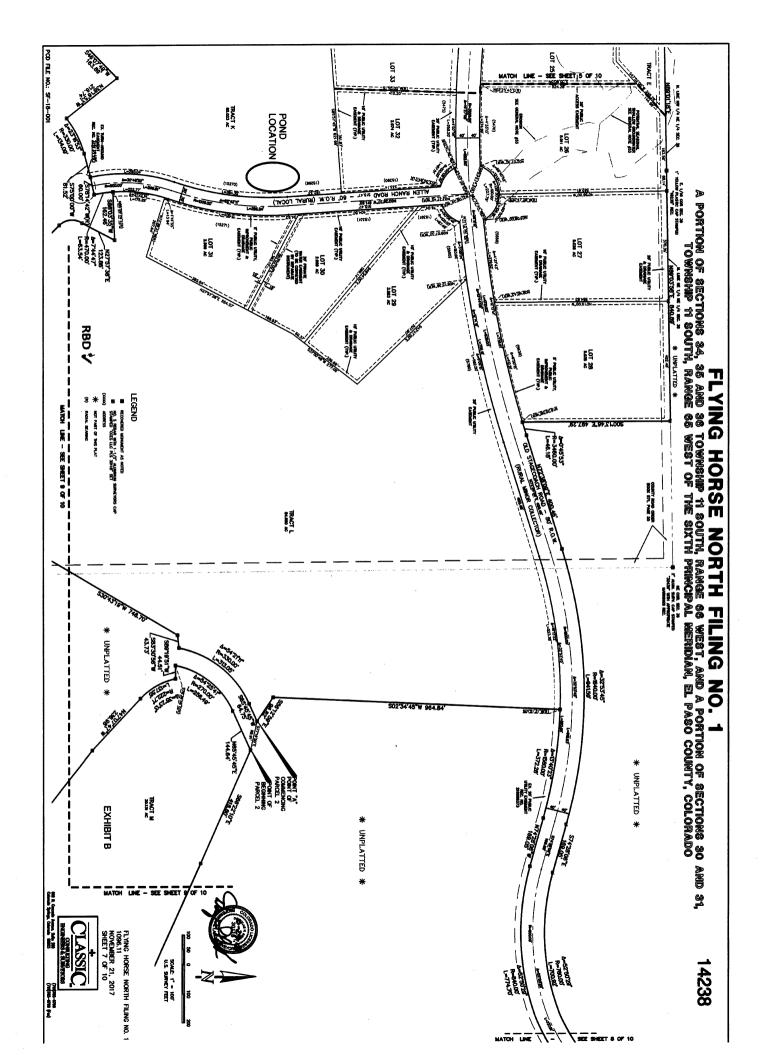
- 11. <u>Severability:</u> In the event any Court of competent jurisdiction declares any part of this Agreement to be unenforceable, such declaration shall not affect the enforceability of the remaining parts of this Agreement.
- 12. <u>Third Parties:</u> This Agreement does not and shall not be deemed to confer upon or grant to any third party any right to claim damages or to bring any lawsuit, action or other proceeding against either the County, the Developer, or their respective successors and assigns, because of any breach hereof or because of any terms, covenants, agreements or conditions contained herein.
- be suspected or identified as solid waste or petroleum products, hazardous substances or hazardous materials (collectively referred to herein as "hazardous materials"), the Developer shall take all necessary and proper steps to characterize the solid waste or hazardous materials and properly dispose of it in accordance with applicable State and/or Federal environmental laws and regulations, including, but not limited to, the following: Solid Wastes Disposal Sites and Facilities Acts, §§ 30-20-100.5 30-20-119, C.R.S., Colorado Regulations Pertaining to Solid Waste Disposal Sites and Facilities, 6 C.C.R. 1007-2, et seq., Solid Waste Disposal Act, 42 U.S.C. §§ 6901-6992k, and Federal Solid Waste Regulations 40 CFR Ch. I. The County shall not be responsible or liable for identifying, characterizing, cleaning up, or disposing of such solid waste or hazardous materials. Notwithstanding the previous sentence, should any refuse cleaned up and disposed of by the County be determined to be solid waste or hazardous materials, the Developer, but not the County, shall be responsible and liable as the owner, generator, and/or transporter of said solid waste or hazardous materials.
- 14. <u>Applicable Law and Venue</u>: The laws, rules, and regulations of the State of Colorado and El Paso County shall be applicable in the enforcement, interpretation, and execution of this Agreement, except that Federal law may be applicable regarding solid waste or hazardous materials. Venue shall be in the El Paso County District Court.

IN WITNESS WHEREOF, the Parties affix their signatures below.
Executed this
The foregoing instrument was acknowledged before me this 26 <sup>th</sup> day of April 2021, by Jeffrey B. Smith, Managing Member
Witness my hand and official seal.  My commission expires:  CHRISTINE L WISE  NOTARY PUBLIC  STATE OF COLORADO  NOTARY ID # 19974021715  MY COMMISSION EXPIRES DECEMBER 2, 2021
Christine R. Wise  Notary Public
Executed this 2974 day of
BOARD OF COUNTY COMMISSIONERS OF EL PASO COUNTY, COLORADO
By: Craig Dossey, Executive Director  Planning and Community Development Department
Authorized Signatory Pursuant to LDC
Attest:
County Clerk and Recorder

The foregoing instrument was acknowledged before me 201, by CATHOUSE, Executive Director, Planning Department, as attested to by, County	
Witness my hand and official seal.  My commission expires: 4-16-2025	ELENA RENE KREBS NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20214015204 MY COMMISSION EXPIRES APRIL 16, 2025
Notary Public	
Approved as to Content and Form:  Hori K. Stige  Assistant County Attorney	

### **EXHIBIT A**

Tract K, Flying Horse North Filing No. 1, recorded in El Paso County under reception number 218714238.





# Innovative Design. Classic Results.

#### STORMWATER MANAGEMENT PLAN

### **FLYING HORSE NORTH FILING NO. 1**

Prepared for: PRI 2 LLC 6385 Corporate Drive, Suite 200 Colorado Springs, CO 80919

ATTN: Mr. Drew Balsick

719-592-9333

Job no. 1096.11

PCD File No. SF-18-001

EPC 9/25/18



# EROSION & STORMWATER QUALITY CONTROL PLAN FOR FLYING HORSE NORTH FILING NO. 1

COLORADO DISCHARGE PERMIT SYSTEM STATEMENT (CDPS)/ EROSION AND STORMWATER QUALITY CONTROL PLAN (ESQCP)

#### Site Inspector

The following Erosion and Stormwater Quality Control Plan (ESQCP) is a detailed account of the requirements of the City of Colorado Springs and El Paso County Drainage Criteria Manual (DCM) volumes 1 & 2 and by the Denver Urban Drainage and Flood Control District. The main objective of this plan is to help mitigate the increased soil erosion and subsequent deposition of sediment off-site and other potential stormwater quality impacts during the period of construction from start of earth disturbance until final landscaping and other potential permanent stormwater quality measures are effectively in place.

This document must be kept at the construction site at all times and be made available to the public and any representative of the Colorado Department of Health - Water Quality Control Division, if requested.

This report is also proposed to meet all requirements of the Colorado Discharge Permit System for Construction Activity. If any discrepancies between this report and DCM exist, the DCM will prevail.



# EROSION & STORMWATER QUALITY CONTROL PLAN FOR FLYING HORSE NORTH FILING NO. 1

#### TABLE OF CONTENTS

	SI	TE DESCRIPTION		
	•	RECEIVING WATER(S)	Page	1
	•	PROPOSED CONSTRUCTION ACTIVITY	Page	1
	•	PROPOSED SEQUENCE OF ACTIVITIES/ CONSTRUCTION TIMING	Page	2
	•	EROSION & SEDIMENT CONTROL	Page	2
	•	DEVELOPMENT AREA	Page	3
	•	SOILS INFORMATION	Page	3
	•	EXISTING SITE CONDITIONS.	Page	3
>	SI	ΓΕ MAP (See Appendix)		
>	ST	ORMWATER MANAGEMENT CONTROLS		
	•	SWMP ADMINISTRATOR	Page	4
	•	POTENTIAL POLLUTANT SOURCES	Page	4
	•	BMPS FOR POLLUTION PREVENTION	Page	5
	•	BMP SELECTION	Page	6
	•	MATERIAL HANDLING & SPILL PREVENTION	Page	6
	•	CONCRETE/ASPHALT BATCH PLANTS	Page	6
	•	WASTE MANAGEMENT & DISPOSAL INCLUDING CONCRETE WASHOUT	Page	7
	•	DOCUMENTING SELECTED BMPS	Page	7
	•	NON-STORMWATER DISCHARGES	Page	7
	•	STORMWATER DEWATERING	Page	7
	•	REVISING BMPS AND THE SWMP	Page	7
>	FI	NAL STABILIZATION AND LONG-TERM STORMWATER MANAGE	MEN	T
>	IN	SPECTION AND MAINTENANCE PROCEDURES		
	•	INSPECTION SCHEDULES & PROCEDURES	Page	9
	•	SWMP OWNER/ADMIN. INSPECTION PROCEDURES & SCHEDULES	Page	9
	•	BMP MAINTENANCE/REPLACEMENT & FAILED BMPS	Page	9
	•	RECORD KEEPING AND DOCUMENTING INSPECTIONS	Page	9
>	EF	ROSION CONTROL COST OPINION		

#### APPENDIX

VICINITY MAP
COPY OF GENERAL PERMIT APPLICATION
CONTRACTOR SEQUENCE OF ACTIVITIES
OPERATION & MAINTENANCE INSPECTION RECORD
SPILL PRVENTION PLAN
STANDARD BMP DETAILS w/ INSTALLATION & MAINTENANCE REQUIREMENTS



# EROSION & STORMWATER QUALITY CONTROL PLAN FOR FLYING HORSE NORTH FILING NO. 1

#### SITE DESCRIPTION

Flying Horse North Filing No. 1 is a 552 acre site located in all of section 36, township 11 south, range 66 west of the sixth principal meridian, and a portion of sections 30 and 31 township 11 south, range 65 west of the sixth principal meridian. This is the first phase of lot development within the Flying Horse North PUD. The site is bounded on the north by Hodgen Road and the High Forest Ranch Community, to the south by the Cathedral Pines Subdivision and unplatted county land, to the east by Black Forest Road, and to the west by the State Highway 83 and unplatted county land. The site stretches across 2 existing drainage basins, the Black Squirrel Creek Drainage Basin and West Cherry Creek Drainage Basin. Large lot single family residential and a golf course with a club house are included in the proposed PUD Plan for this site.

The project site is shown on the Vicinity Map in the Appendix of this report.

No wetlands, springs, landscape irrigation return flows or construction dewatering is anticipated on this site. Should any of the above items occur unexpectedly, BMPs shall be implemented immediately. The local regulatory agency shall be notified for approval of the BMPs and methods.

#### RECEIVING WATERS

Name of Receiving Water(s)
Size/Type/Location of Outfall(s)

Black Squirrel Creek and West Cherry Creek Flows are conveyed overland and through public side road ditches and storm water systems to multiple private, onsite detention and SWQ facilities.

Discuss discharge connection to Municipal system (include system name, location, and ultimate receiving water(s):

Onsite detention and SWQ facilities outfall to various natural channels within both drainage basins.

#### PROPOSED CONSTRUCTION ACTIVITY

Proposed construction activities within this project include removal of existing vegetation, roadway and pond grading, installation of storm sewer culverts and erosion control measures. Based on the existing early grading approval (PUD-16-002), the tree removal, roadway and pond grading and installation of erosion control measures are now complete. Upon approval of the Filing 1 CD's, storm sewer culvert installation, pond stormwater quality/outlet structures and roadway paving will commence. The



installation of dry utilities will immediately follow the construction of the storm culverts, prior to roadway paving. Home building construction will take place upon plat approval for Filing No. 1. These major construction activities are anticipated to continue through 2018. State Highway 83 road improvements will commence upon CDOT approval and Notice to Proceed with an anticipated construction schedule of Fall 2018 through Spring 2019. Final stabilization of all construction activities excluding home building, is anticipated by Summer 2019.

#### PROPOSED SEQUENCE OF ACTIVITY/CONSTRUCTION TIMING

Upon site contractor selection, contractor to include sequence of activities schedule in the section provided in the Appendix of this report. A standard sequence of events typically includes the following:

- 1) Install perimeter, interior & exterior BMPs
- 2) Clear and grub site
- 3) Rough overlot grading
- 4) Excavation & installation of temp. storm pipes and erosion control measures

#### EROSION AND SEDIMENT CONTROL

Erosion control measures shall be implemented in a manner that will protect properties and public facilities from the adverse effects of erosion and sedimentation as a result of construction and earthwork activities. In order to prevent a net increase of sediment load, Best Management Practices will be implemented during the construction life of this project. A silt fence will be built around the perimeter of the disturbed areas. All roads will be inspected to ensure that sediment from on-site construction activity is not being discharged with the stormwater. Roadways shall be swept as needed for controlling tracking of mud onto public roadways. Vehicle tracking control pads will aid in minimizing soil tracking onto roadways. All disturbed areas, not sodded, will be reseeded with a native seed mix and watered until a mature stand is established. All areas disturbed will be protected with silt fence, diversion swales and temporary sediment traps until such time as the site has been re-vegetated. Vegetation and vegetated buffers shall be preserved as much as possible. Wherever feasible, vegetated buffers shall be maintained free from vehicle/equipment parking, storage, stockpiles, or other impacts.



#### DEVELOPMENT AREA

Total Site Area	552	Acres
Site area to be disturbed	250	Acres
Percent disturbance	17.6	%

#### SOILS INFORMATION

The average soil condition reflects Hydrologic Soils Group "B" (Brussett Loam, Elbeth Sandy Loam, Kettle Gravelly Loamy Sand, Peyton Sandy Loam, Peyton Pring Complex, Pring Course Sandy Loam, and Tomah-Crowfoot Loamy Sand) as determined by the "Web Soil Survey," prepared by the Natural Resources Conservation Service. Based upon the current proposed development of this site, the following runoff coefficients would be realized:

Existing site runoff coefficient = \_\_\_\_0.35\_\_\_\_

Developed site runoff coefficient = \_\_\_\_0.41 average 5.0 acre residential

#### EXISTING SITE CONDITIONS

The site is predominately wooded - evergreen forest with dense trees in much of the area. However, the portion of the site within the Cherry Creek Basin does contain many existing dirt roads and has very little trees. Again, the majority of this phase of the project is within the Black Squirrel Creek Basin, currently sheet flows in a southwesterly direction. Significant off-site flows draining onto the property occur at the northwest portion of the property. This flow is from the High Forest Ranch development.

This site is currently \_70\_\_% vegetated or evergreen forest and has existing slopes ranging from approximately 2% to 2:1.

There are no areas designated as wetlands within the development limits for this report.



#### SITE MAP

Included in the appendix of this report is the approved overlot grading plan for the subject property which will serve as the SWMP site map. This document contains site specific grading and erosion control BMP measures as required and approved by the El Paso County Development Services Department. Limits of disturbance, areas of cuts/fills, proposed stockpile areas, areas used for storage of materials, equipment, soil, or waste, batch plants, minimum and maximum cut/fill slopes, existing limits of significant vegetation, locations of springs, streams, and/or wetlands, and existing facilities (including but not limited to: detention/drainage facilities, structures, retaining walls, gas main, water main, wastewater main, electric and telecom vaults, fences, sidewalks, trails, curbs and streets) may be represented on this plan, if applicable. The site map will depict locations of specific interim and ultimate stormwater management BMPs throughout the lifetime of the project. Erosion control cost assurances have been posted to El Paso County in the amount approved on the Grading and Erosion Control FAE. The site map/overlot grading plan shall be amended to include any additional interim or phased BMPs over and above measures included on the site map, as required by contractor's construction schedule. All construction BMP details will be included in the appendix of this report. Detail sheets include installation and maintenance requirements. Also reference the City of Colorado Springs and El Paso County Drainage Criteria Manual (DCM) volumes 1 & 2 and by the Denver Urban Drainage and Flood Control District for additional information and guidance regarding construction BMPs.

#### STORMWATER MANAGEMENT

#### SWMP ADMINISTRATOR

The SWMP Administrator can be an individual(s), position, or title – this entity is responsible for developing, implementing, maintaining, and revising the SWMP. The Administrator is the contact for all SWMP related issues and is the entity responsible for its accuracy, completeness, and implementation. Therefore, the SWMP Administrator should be a person with authority to adequately manage and direct day to day stormwater quality management activities on the subject site. Reference the Appendix of this report for the SWMP permit application which names the individual/entity applying for the permit and naming the Administrator of the SWMP.

#### POTENTIAL POLLUTANT SOURCES

Potential pollutant sources which shall be evaluated for potential to contribute pollutants to stormwater discharge from the subject site may include the following:



- Disturbed and stored soils
- o Vehicle tracking of sediments
- o Management of contaminated soils
- o Loading and unloading operations
- Outdoor storage activities (building materials, fertilizers, chemicals, etc.)
- o Vehicle and equipment maintenance and fueling
- o Significant dust or particulate generating processes
- Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents, oils,
   etc.
- On-site waste management practices (waste piles, liquid wastes, dumpsters)
- Concrete truck/equipment washing, including the concrete truck chute associated fixtures and equipment
- Dedicated asphalt and concrete batch plans
- o Non-industrial waste sources such as worker trash and portable toilets
- Other areas or procedures where potential spills can occur.

The location and description of these areas as applicable are shown on the attached SWMP Site Map.

#### BMPS FOR POLLUTANT PREVENTION

The following are common practices to mitigate potential pollutants:

- Wind erosion shall be controlled by sprinkling site roadways and/or temporary stabilizing stockpiles. Each dump truck hauling material from the site will be required to be covered with a tarpaulin.
- o Sanitary facilities shall be placed at a minimum of 10' from any curbline and 50' from any inlet. If not feasible for the project, use of a secondary containment shall be implemented.
- o Equipment fueling and Maintenance Services a designated fueling area will be established to contain any spill resulting from fueling, maintenance, or repair of equipment. Contractors will be responsible for containment, cleanup, and disposal of any leak or spill and any costs associated with the cleanup and disposal.
- Chemical products shall be protected from precipitation, free from ground contact, and stored properly to prevent damage from equipment or vehicles.
- o Material stockpiles (soils, soil amendments, debris/trash piles) All construction trash and debris will be deposited in the dumpster.



- o Sediment and Migration of Sediment Sweeping operations will take place as needed to keep roadways maintained. The perimeter of the site will be evaluated for any potential impact resulting from trucking operations or sediment migration from the site. BMP devices will be placed to protect storm system inlets should any roadway tracking or sediment migration occur.
- Snow removal and/or stockpiling will be considered prior to placement at the site. Snow stockpiles must be kept away from any stormwater conveyance system (i.e., inlets, ponds, outfall locations, roadway surfaces, etc.).

#### BMP SELECTION

Selection of the appropriate BMP will limit the source of the pollutant. Guidance for the selection process can be found by referencing the El Paso County Drainage Criteria Manual (DCM) volumes 1 & 2 and by the Denver Urban Drainage and Flood Control District.

During grading and construction activity for the subject site, silt fence will be installed along the perimeter of the site as well as at the limits of grading within the project. Temporary diversion swales will be installed to a minimum of 1% slope to divert stormwater to several proposed sediment basins intended to collect stormwater and filter the sediment before conveyance into the proposed storm systems. Inlet protection will be installed at all proposed and adjacent inlets to ensure no downstream pollutants will enter storm sewer facilities. Vehicle tracking control pads will be installed at all access points to the property. Regular maintenance and inspection of these facilities will be necessary throughout grading operations and until vegetation is reestablished to ensure proper function of the sediment basin temporary outlet structures.

#### • MATERIAL HANDLING & SPILL PREVENTION

Where materials can impact stormwater runoff, existing and planned practices that reduce the potential for pollution must be included in a spill prevention plan (See Appendix).

#### • CONCRETE/ASPHALT BATCH PLANTS

Where applicable, the SWMP must be amended by the contractor to describe and locate on the Site Map all practices used to control stormwater pollution from dedicated asphalt or concrete batch plants.



#### WASTE MANAGEMENT AND DISPOSAL INCLUDING CONCRETE WASHOUT

Where applicable, the SWMP must be amended by the contractor to describe and locate on the Site Map all practices implemented at the site to control stormwater pollution from all construction site wastes (liquid and solid) including concrete washout activities.

#### DOCUMENTING SELECTED BMPS

As discussed in the SITE MAP section of this report, documentation of the selected BMPs will be included on the site map / overlot grading plan included in this report. The site map/overlot grading plan shall be amended to include any additional interim or phased BMPs over and above measures included on the site map, as required by contractor's construction schedule.

#### NON-STORMWATER DISCHARGES

Except for emergency fire fighting activities, landscape irrigation return flow, uncontaminated springs, construction dewatering and concrete washout water, the SWMP permit covers only discharges composed entirely of stormwater.

#### STORMWATER DEWATERING

The discharge of pumped water, ONLY from excavations, ponds, depressions, etc., to surface waters or to a municipal separate storm-sewer system is allowed by the Stormwater Construction Permit as long as the dewatering activity and associated BMPs are identified in the SWMP (including location of activity), and the BMPs are implemented in accordance with the SWMP. Where applicable, all stormwater and groundwater dewatering practices implemented to control stormwater pollution for dewatering must be amended in the SWMP and Site Map by the contractor.

#### REVISING BMPs AND THE SWMP

The implemented BMPs will need to be modified and maintained regularly to adapt to changing site conditions and to ensure that all potential stormwater pollutants are properly managed. The BMPs and pollutant sources much be reviewed on an ongoing basis by the Administrator as assigned by the Permit. With any construction project, special attention must be paid to construction phasing and therefore revisions to the SWMP to include any additional or modification to the BMPs and SWMP report. The SWMP must be modified or amended to accurately reflect the field conditions. Examples include - but



are not limited to – removal of BMPs, identification of new potential pollutant procedures, and changes to information provided in the site map/overlot grading plan. SWMP revisions must be made prior to changes in site conditions. The SWMP should be viewed as a "living document" throughout the lifetime of the project.

#### FINAL STABILIZATION AND

#### **LONG-TERM STORMWATER MANAGEMENT**

Permanent stabilization of the site includes seeding and mulching the site. Seeding and mulching consists of loosening soil, applying topsoil (if permanent seeding) and drill seeding disturbed areas with grasses and crimping in straw mulch to provide immediate protection from raindrop and wind erosion. As the grass cover becomes established, provide long term stabilization of exposed soils.

Once the construction activity ceases permanently, the area will be stabilized with permanent seed and mulch. All areas that will not be impacted by construction of buildings will be seeded and landscaped as feasible. After seeding, each area will be mulched with straw. The straw mulch is to be tacked into place by a disc with blades set nearly straight. Topsoil stockpiles will be stabilized with temporary seed and mulch. Areas of the site that are to be paved will be temporarily stabilized until asphalt is applied.

The temporary perimeter controls (silt fence or equivalent) will not be removed until all construction activities at the site are complete and soils have been stabilized. Upon completion of construction activities, the site shall be inspected to ensure all equipment, waste materials, and debris have been removed. All other BMPs or other control practices and measure that are to remain after completion of construction will be inspected to ensure they are properly functioning. Final stabilization is reached when all soil disturbing activities at the site have been completed and uniform vegetative cover has been established with a density of at least 70% of pre-disturbance levels. For purposes of the SWMP, establishment of a vegetative cover capable of providing erosion control equivalent to the pre-existing conditions at the site can be considered final stabilized.

Long term stormwater quality management will be handled by the proposed on-site stormwater quality and detention facilities proposed in the Master Development Drainage Plan and Final Drainage Report for Sanctuary Pointe Phase 1 as well as the Preliminary/Final Drainage Report for Filings No. 1 & 2 and Carriages at Sanctuary Pointe Filing No. 1 by CCES. All facilities will detain stormwater to release rates less than or equal to historic levels as well as provide water quality capture volume prior to releasing stormwater to downstream facilities.



#### **INSPECTION AND MAINTENANCE PROCEDURES**

All drainage facilities will be monitored using the enclosed "Monitoring and Maintenance Inspection Record" checklist (Appendix II).

# • SWMP OWNER/ADMINISTRATOR INSPECTION PROCEDURES & SCHEDULES

The Owner/Administrator shall adhere to the following inspection procedures during the development of the site:

- 1. Make thorough inspection of the stormwater management system at least every 14 days.
- 2. Make thorough inspection of the stormwater management system within 24 hrs of each precipitation event that creates runoff.
- 3. If any system deficiencies are noted, corrective actions must begin immediately. Documentation of inspection must be available if requested.
- 4. Records of the site inspections or facility replacement modifications must be kept at the site within this report.
- 5. 30 day inspections must take place on this site where construction activity is complete, but vegetative cover is still being established.

In this report's appendix, a site inspection form has been included for use by the Inspector. Upon completion of this form, the document is to be kept in the provided folder also in the rear of this report.

#### BMP MAINTENANCE / REPLACEMENT & FAILED BMPs

The Stormwater Construction Permit requires that all erosion and sediment control practices and other protective measures identified in the SWMP be maintained in effective and operation condition. A preventative maintenance program should be in place to prevent BMP breakdowns and failures by proactively maintaining or replacing BMPs and equipment. The inspections process should also include procedures to ensure that BMPs are replaced or new BMPs added to adequately manage the pollutant sources at the site. This procedure is part of the ongoing process of revising the BMPs and SWMP as previously discussed, and any changes shall be recorded in the SWMP.

#### RECORD KEEPING AND DOCUMENTING INSPECTIONS

The following items must be documented as part of the site inspections:

o Inspection date



- o Name(s) and title(s) of personnel making inspection
- o Location(s) of discharges of sediment or other pollutants from site
- o Location(s) of BMPs that need to be maintained
- o Location(s) of BMPs that fail to operate as designed or proved inadequate in a particular location
- o Location(s) where additional BMPs are needed that were not in place at time of inspection
- o Deviations from the minimum inspection schedule
- O Descriptions of corrective action for items above including dates and measures taken to prevent future violations
- o Signed statement of compliance added to the report after correction action has been taken

#### **EROSION CONTROL COST OPINION**

The Erosion Control Cost Opinion for this project is provided in the Financial Assurance Estimate dated October 27, 2016 and signed by the County. (PUD-16-002)

PREPARED BY:

Classic Consulting Engineers & Surveyors, LLC

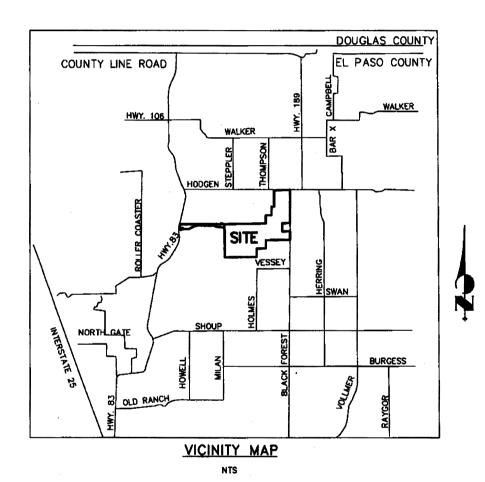
Marc. A Whorton, P.E. Project Manager

maw/109611/ SWMP REPORT.doc



### **VICINITY MAP**





### **COPY OF PERMIT APPLICATION**

General permit application for stormwater discharges associated with construction activity.



CONTRACTOR SEQUENCE OF ACTIVITIES



#### **COLORADO DISCHARGE PERMIT**

# SYSTEM (CDPS) CHECKLIST Operation & Maintenance Inspection Record

The following inspection records are to be used at each bi-monthly stormwater management system inspection and after any precipitation or snowmelt event that causes surface runoff. As a result of these inspections, the SWMP may need to be revised. The inspection records and revised SWMP shall be made available to the division upon request. If the construction activity lasts more than 12 months, a copy of the inspection records and revised SWMP shall be sent to the division by May 1 of each year covering April 1 to March 31.



# COMPLETED OPERATION AND MAINTENANCE INSPECTION RECORDS



### **SPILL PREVENTION PLAN**



# **Spill Prevention, Control and Countermeasure (SPCC) Plan**

Facility Name: Address:			
Contact Name: Phone: Fax: Email:			
Certification:	the provisions of 40 CFR prepared, or updated with	e examined the facility, and, being familiar w part 112, attest that this SPCC plan has been in 5 years, in accordance with good engineer equirements listed in 40 CFR part 112.	
This plan has been o	ertified by:		
Date of certification		Engineer's Seal	
	·	and are available to all employees.	
Location(s) of plan(s	s):		

I. FACILITY INFORMAT	ION	
a. Facility Name:		_
b. Mailing Address:		- -
c. Physical address if different		- -
d. Owner Name:		_
e. Owner Address:		- -
f. Primary Contact Name: Work Phone Number: Home Phone Number: Mobile Phone Number:		- - -
g. Secondary Contact Name: Work Phone Number: Home Phone Number: Mobile Phone Number:		- - -
h. Date of Initial Operation:		_
II. SITE ASSESSMENT		
miles north of its confluence with	d. For example, "This site is located along the Choptank River at Holland Point. Runty ADC map 22 (H5). Latitude is	oad access is from

## III. FACILITY DESCRIPTION

a. Acres of land:	
b. Facilities and Equipment: Place an X beside all that apply.	
Garage for vehicle processing Parts store On-site crusher Impervious crush pad for crusher Impervious pad for outside vehicle processing Spill kit/emergency equipment Refrigerant (Freon) extractor	Parts washer Other structures and major equipment: Please list:
c. Services: Place an X beside all that apply.	
Dismantler/Recycler Sell used parts Sell vehicles for scrap Crushing Auto body/repair shop Sell used cars	Other services: Please list:
d. Fixed Storage: List capacity and contents of each storage conta ground tank containing diesel fuel." Be sure to kerosene, paint thinner and other solvents. Also secondary containment for each, liquid level incorprotection for each container.	include diesel, gasoline, waste oil, heating oil, o describe the construction of the containers, licators, alarms and method of corrosion
<u> </u>	<del>·</del>
- interest of the second of th	
- A	

e. Non-Fixed Storage:  List capacity and contents of each storage container. For example, "One 55 gallon drum for recycled oil." Be sure to indicate what each container is used for, its condition and construction and how secondary containment is provided.
f. Total quantity of stored materials:  The combined quantity of the materials listed above: gallons
IV. OIL SPILL HISTORY
Place an X on the appropriate line and proceed accordingly.
There has never been a significant spill at the above named facility.
There have been one or more significant spills at the above named facility. Details of such spill(s) are described below.
For each spill that occurred, supply the following information:
Type and amount of oil spilled  Location data and time of onil(a)
<ul> <li>Location, date and time of spill(s)</li> <li>Watercourse affected</li> </ul>
<ul> <li>Watercourse affected</li> <li>Description of physical damage</li> </ul>
Cost of damage
• Cost of clean-up
• Cause of spill
Action taken to prevent recurrence
- Action taken to prevent recurrence

### V. POTENTIAL SPILL VOLUMES AND RATES

Fill in all applicable blanks. Be prepared to show the engineer documentation of flow rates. Your fuel vendor and the manufacturer of your storage and dispensing equipment should be able to provide this documentation.

Potential Event	Volume Released	Spill Rate
Complete failure of a full tank* Partial failure of a full tank* Tank overflow** Leaking during unloading*** Pipe failure**** Leaking pipe or valve*** Fueling operations**** Oil and grease	gallons  1 to gallons  1 to gallons  up to gallons  up to gallons  several ounces to gallons  several ounces to gallons  several ounces to quarts	instantaneous gradual to instantaneous up to gallons per minute spotting
	service).	truck into your tank(s). n the tank if it should have to be emptied
such as double-walled tanks, cont	ontainment facilities and prac ainment berms, emergency sh . Also, describe how and who	en employees are trained in proper
	·	
	······································	

For each potential spill source, describe where petroleum would flow in the event of a spill. Fo example, "The 6,000 gallon diesel tank has a pre-manufactured secondary containment system
capable of holding 110 percent of the total volume of the tank" and, "A spill from engine repair would be contained inside the shop building and quickly cleaned up with oil absorbents." Incorporate site map by reference (see instructions under <i>Appendices</i> ).
c. Spill response: Identify what equipment would be deployed by whom and in what situation. Also, include phone numbers for response agencies, e.g., U.S. Coast Guard, fire department, spill response contractors, etc. A copy of your spill response plan may be attached as an appendix to this SPC plan in lieu of completing this section.
<u> </u>
10 1
d. Security  Provide a description of how all containers are protected when the facility is not in operation or unattended. Include a description of fencing, access control, gates, locks, etc. that prevent access by unauthorized individuals.

## VII. FACILITY INSPECTIONS

a. Routine Inspections  Name facilities and the frequency with which they are inspected. For example, "The fuel pumps are inspected daily. The materials storage area is inspected monthly." Describe all facility containers, piping, etc. that is to be inspected. Name the person who has responsibility to implement preventative maintenance programs, oversee on-site inspections, coordinate employee training, maintain records, update the plan as necessary, and ensure that reports are submitted to the proper authorities.
b. Annual Inspections Include a description of annual comprehensive inspections. For example, "A site inspection is also conducted annually by appropriate responsible personnel to verify that the description of potential pollutant sources are accurate, that the map reflects current site conditions, and that the controls to reduce the pollutants identified in this plan are being implemented and are adequate. This annual inspection will be conducted above and beyond the routine inspections done focusing on designated equipment and areas where potential sources are located."
VIII. RECORD KEEPING  Describe record keeping procedures. For example, "Record keeping procedures consist of maintaining all records a minimum of three years. The following items will be kept on file: current SPCC plan, internal site reviews, training records, and documentation of any spills or maintenance conducted in regards to these sites." Maintenance Inspection, Employee Training, and Record Keeping logs are included in this template for your use.
Describe record keeping procedures. For example, "Record keeping procedures consist of maintaining all records a minimum of three years. The following items will be kept on file: current SPCC plan, internal site reviews, training records, and documentation of any spills or maintenance conducted in regards to these sites." Maintenance Inspection, Employee Training,
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# IX. MAINTENANCE INSPECTIONS

Maintenance Coordinates responsibilities inclusion-site inspections.  Use this table to reco	de implementati	ion of preventati	Note the maintenance	Maintenance Coordinator e programs and oversight of
Facility Inspected	Date of Inspection	Name of Inspector	Result Pass/Fail	Comments
		<u> </u>		

# X. RECORD KEEPING OF INCIDENTAL SPILLS

Record Keep	er:	. Record	Keeper responsibilities include
maintaining r submitted to	ecords of incidents, updather the proper authorities when	ating the SPCC plan as n ien necessary.	necessary and ensuring reports are
Incident No.	Type of Incident	Date of Occurrence	How it was Cleaned Up
			•
		·	
·			
			<u></u>
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### XI. APPENDICES

### a. Site map:

Attach a site map as Appendix A to this plan. You may attach an existing site map or create your own. If you use an existing map, be sure that the items listed below are included. If you need to create a site map, use a large enough piece of paper so all site plan elements may be seen and try to keep the map to a scale (e.g. 1" = 20' The following instructions should guide you step-by-step. Please use a straight edge (ruler) while creating the sketch.

- The sketch should be oriented as if you were in a plane looking down on your property (an aerial view), with North at the top (draw an arrow indicating north).
- Draw and label all roadways surrounding your salvage yard property.
- Draw and label all facilities within your salvage yard as close proportionately as possible.
- Draw an arrow(s) pointing in the direction of downhill flow of water when it rains.
- Draw the location of crushing pads that may presently exist on your property.
- Draw the location and general layout of all vehicles associated with your salvage yard.
- Label any rivers or waterways surrounding your salvage yard.
- Draw and label all methods of entry to the salvage yard.
- Draw and label the location of all fuel containment facilities.
- Draw and label the location of all in-place spill prevention, control and countermeasure devices.

### b. Other attachments:

List any additional information to be attached as Appendix B, C, D, etc. Label and staple the attachments to the end of this SPCC plan.

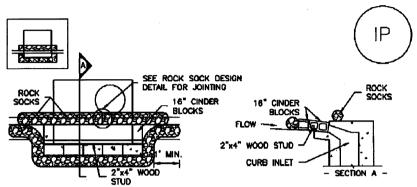
Appendix A:	Site Map	
Appendix B:	Emergency Response Posting	
Appendix C:	SPCC Cross-Reference	
Appendix D:		

# Appendix C: SPCC Cross Reference

40 CFR Provision	<u>Description</u>	SPCC Plan Page
112.3 (d)	Professional Engineer Certification	1
112.3 (e)	Location of SPCC Plan	1
112.5	5-Year Plan Review	1
112.7	Management/EPA Approval	1
112.7 (a) (3)	I. Facility Information	2
112.7 (a) (3)	III. Facility Description	3 2
112.7 (a) (4)	II. a. Site Assessment	2
112.7 (a) (5)	Location of Plan	1
112.7 (b)	V. Potential Spill Volumes and Rates	5
112.7 (b)	VI. b. Description of where a spill would go	6
112.7 (c)	VI. a. Spill Prevention	5
112.7 (d)	N/A	
112.7 (e)	VII. Facility Inspections	6
112.7 (e)	VIII. Record Keeping	7
112.7 (e)	IX. Maintenance Inspections	8
112.7 (f)	VI. a. Spill Prevention	5
112.7 (f)	N/A	
112.7 (g)	VI. d. Security	4
112.7 (h)	N/A	
112.8 (b)	N/A	
112.8 (c) (1)	III. a. b. Fixed Storage - Non-Fixed Storage	3/4
112.8 (c) (2)	III. a. b. Fixed Storage - Non-Fixed Storage	3/4
112.8 (c) (3)	N/A	
112.8 (c) (4)	III. a. Fixed Storage	3
112.8 (c) (5)	III. a. Fixed Storage	3
112.8 (c) (6)	VII. Facility Inspections; VIII. Record Keeping	g 7
112.8 (c) (7)	N/A	
112.8 (c) (8)	VI. a. Spill Prevention	5
112.8 (c) (9)	N/A	
112.8 (c) (10)	VI. c. Spill Response	6
112.8 (c) (11)	IV. e. Non-Fixed Storage	4
112.8 (d)	VII. A. Routine Inspections	7

# STANDARD BMP DETAILS W/ INSTALLATION AND MAINTENANCE REQUIREMENTS

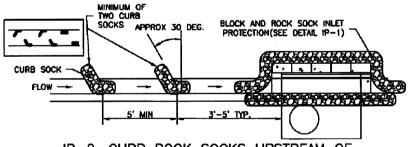




# IP-1. BLOCK AND ROCK SOCK SUMP OR ON GRADE INLET PROTECTION

### BLOCK AND CURB SOCK INLET PROTECTION INSTALLATION NOTES

- 1. SEE ROCK SOCK DESIGN DETAIL FOR INSTALLATION REQUIREMENTS.
- 2. CONCRETE "CINDER" BLOCKS SHALL BE LAID ON THEIR SIDES AROUND THE INLET IN A SINGLE ROW, ABUTTING ONE ANOTHER WITH THE OPEN END FACING AWAY FROM THE CURB.
- 3. Gravel Bags shall be placed around concrete blocks, closely abutting one another and jointed together in accordance with rock sock design detail.



# IP-2. CURB ROCK SOCKS UPSTREAM OF INLET PROTECTION

### CURB ROCK SOCK INLET PROTECTION INSTALLATION NOTES

- 1. SEE ROCK SOCK DESIGN DETAIL INSTALLATION REQUIREMENTS.
- 2. PLACEMENT OF THE SOCK SHALL BE APPROXIMATELY 30 DEGREES FROM PERPENDICULAR IN THE OPPOSITE DIRECTION OF FLOW.
- 3. SOCKS ARE TO BE FLUSH WITH THE CURB AND SPACED A MINIMUM OF 5 FEET APART.
- 4. AT LEAST TWO CURB SOCKS IN SERIES ARE REQUIRED UPSTREAM OF ON-GRADE INLETS.

IP-4

### GENERAL INLET PROTECTION INSTALLATION NOTES

- 1. SEE PLAN VIEW FOR:
  -LOCATION OF INLET PROTECTION.
  -TYPE OF INLET PROTECTION (IP.1, IP.2, IP.3, IP.4, IP.5, IP.6)
- 2. INLET PROTECTION SHALL BE INSTALLED PROMPTLY AFTER INLET CONSTRUCTION OR PAVING IS COMPLETE (TYPICALLY WITHIN 48 HOURS). IF A RAINFALL/RUNOFF EVENT IS FORECAST, INSTALL INLET PROTECTION PRIOR TO ONSET OF EVENT.
- 3. 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.

### INLET PROTECTION 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  $\mbox{BMP}_{\mbox{\scriptsize B}}$  have failed, repair or replacement should be initiated upon discovery of the failure.
- 4. SEDIMENT ACCUMULATED UPSTREAM OF INLET PROTECTION SHALL BE REMOVED AS NECESSARY TO MAINTAIN BMP EFFECTIVENESS, TYPICALLY WHEN STORAGE VOLUME REACHES 50% OF CAPACITY, A DEPTH OF 6" WHEN SILT FENCE IS USED, OR % OF THE HEIGHT FOR STRAW BALES.
- 5. INLET PROTECTION IS TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS PERMANENTLY STABILIZED, UNLESS THE LOCAL JURISDICTION APPROVES EARLIER REMOVAL OF INLET PROTECTION IN STREETS.
- 6. WHEN INLET PROTECTION AT AREA INLETS IS REMOVED, THE DISTURBED AREA SHALL BE COVERED WITH TOP SOIL, SEEDED AND MULCHED, OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE LOCAL JURISDICTION.

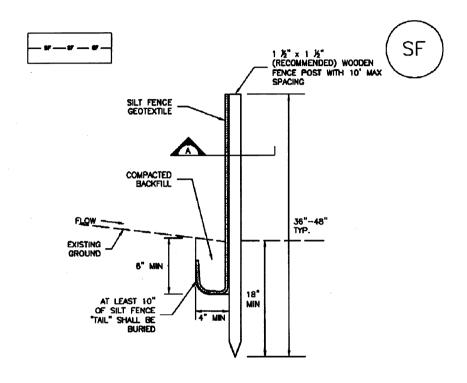
(DETAIL ADAPTED FROM TOWN OF PARKER, COLORADO AND CITY OF AURORA, COLORADO, NOT AMALABLE IN AUTOCAD)

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

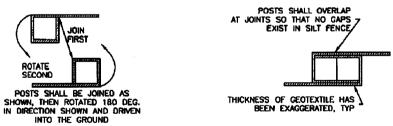
NOTE: THE DETAILS INCLUDED WITH THIS FACT SHEET SHOW COMMONLY USED, CONVENTIONAL METHODS OF INLET PROTECTION IN THE DERVER METROPOLITAN AREA. THERE ARE MANY PROPRIETARY INLET PROTECTION METHODS ON THE MARKET. UDFCO NETHER ENDORSES NOR DISCOURAGES USE OF PROPRIETARY INLET PROTECTION; HOWEVER, IN THE EVENT PROPRIETARY METHODS ARE USED, THE APPROPRIATE DETAIL FROM THE MANUFACTURER MUST BE INCLUDED IN THE SWMP AND THE BMP MUST BE INSTALLED AND MAINTAINED AS SHOWN IN THE MANUFACTURER'S DETAILS.

NOTE: SOME MUNICIPALITIES DISCOURAGE OR PROHIBIT THE USE OF STRAW BALES FOR INLET PROTECTION. CHECK WITH LOCAL JURISDICTION TO DETERMINE IF STRAW BALE INLET PROTECTION IS ACCEPTABLE.





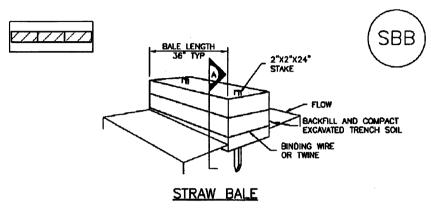
### SILT FENCE

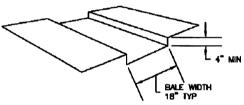


### SECTION A

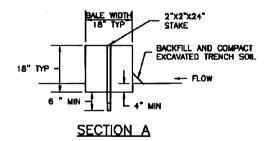
### SF-1. SILT FENCE

# **Straw Bale Barrier (SBB)**



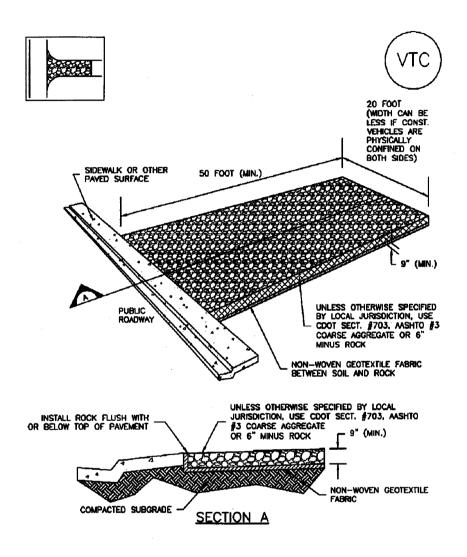


TRENCH FOR STRAW BALE



SBB-1. STRAW BALE





VTC-1. AGGREGATE VEHICLE TRACKING CONTROL

VTC-3

# SITE MAP/ EROSION AND STORMWATER QUALITY CONTROL PLAN



# FLYING HORSE NORTH FILING NO.

GRADING AND EROSION CONTROL PLAN COUNTY OF EL PASO, STATE OF COLORADO

DECEMBER 2017

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- nobing and stiffing skall couply with EL Paso colarty dot and autoo cirtiska. (If Applica Locational society and stiffing houses will be provided.) BOIT WEBLITY TRANSLIS AS IDBITTED IN THE PLANS SHALL BE PRONDED AT ALL BITTERECTIONS, DISTRICTIONS ORGAIDS THAN 18 INCHES ABOVE PLORILIE ARE NOT ALLOWED WHEN SIGHT TRANSLES
- DOPTIACTOR SHALL COTAN ANY FEBRUTS REQUIRED BY EL PASO COUNTY DOT, INCLIDING NOTIK WITHIN THE WORL-OF-INN AND SPECIAL TRANSPORT PIDENTS.
- NE LIMENS OF CONCENSIONAL RESIDENT THE PROPERTY LINE LIMENS CITIESTEEN THE PROPERTY LINE LIMENS CITIESTEEN FOR A JOURNAL OF THE WATER REQUIRED. THE ALCOMEN MATCHES THE RESIDENCE THE ALCOMEN MATCHES THE SERVICE OF SERVICES AND THE SERVICE OF CONTINUENTS.

PR PZ LLC C/O DJTP PROPERIES OF AMERICA GALINALOS SPRICAS, CO 80919 MR. DREW BALSICK (718) 502-6233	CLASSIC COMBALTING ENGINEERS & SHRYETORS OF A CALONADO SPRINGS, CO GLOSA OCCUCIONADO SPRINGS, CO GLOSA NEL MARC. A. WRORTON P.E. (719) 785-0790	22. PASO COUNTY, DEVELOPMENT SERVICES ASSO INTERNITY DIAL CALCALO GODO CALCALO SPRINGS, CALCALO GODO IM. GLIBERT LAFORCE, (718) 520-6813	DOWND WESONT PRE PROTECTION DISTRICT EAST OLDSERALE DRIVE CACURUD STRIKES, CD 80921 CAET WHIT SHRIKS, (719) 485-880	BLACK FOREST PRE PROTECTION DISTRICT THAS TRACENST PROJECTION OCLORADO SPRINKS, CO BORDE CHEE BEYAN ANCH, (778) 465-4500	BLACCHILS ENERGY TWENTILL, COLOMOO BOTH WELTILL, COLOMOO BOTH MR. GEORGE M. PETREGON, (719) 392-3491	MOUNTAIN VETY ELECTRIC P.A. BOX 1904 BOX LINGH COLLONDO BOXES MP. LES ULTERS, (719) 465—2253	n (COCATORS) BIT AT & T (COCATORS) BIT
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DHAPER INNE, P.E. CLATY BRONEER / ECM ADMINISTRATOR

NING HORSE NORTH FILMS NO. 1
RADMS AND EROSION CONTROL PLAN

PCD FILE NO. SF-18-001

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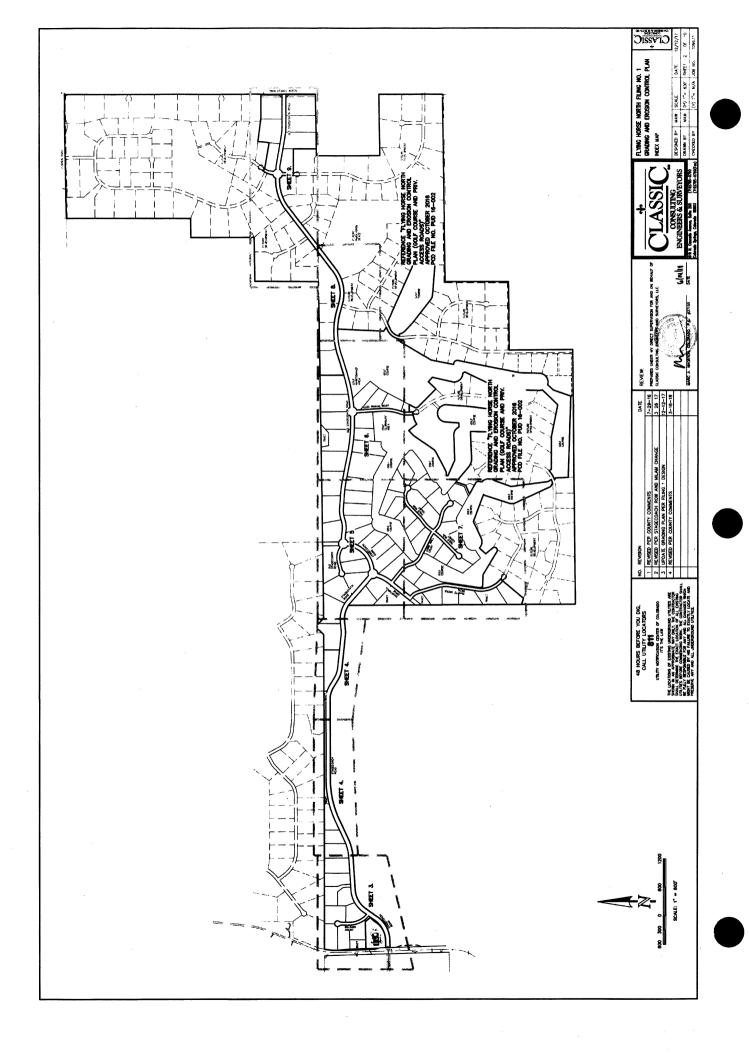
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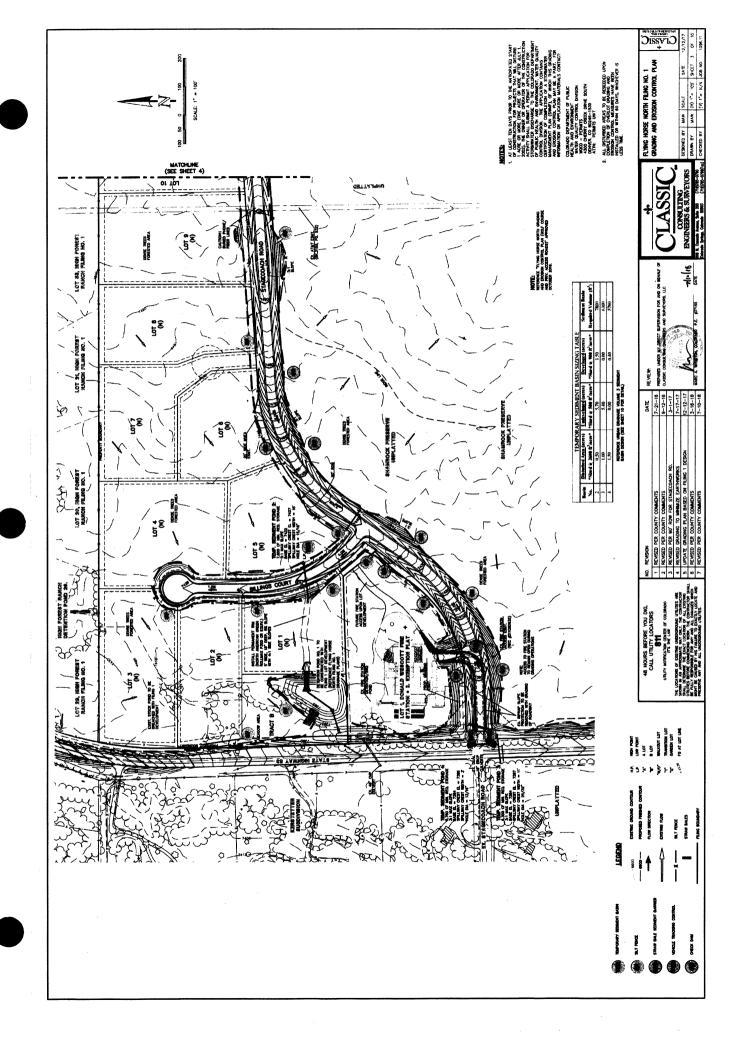
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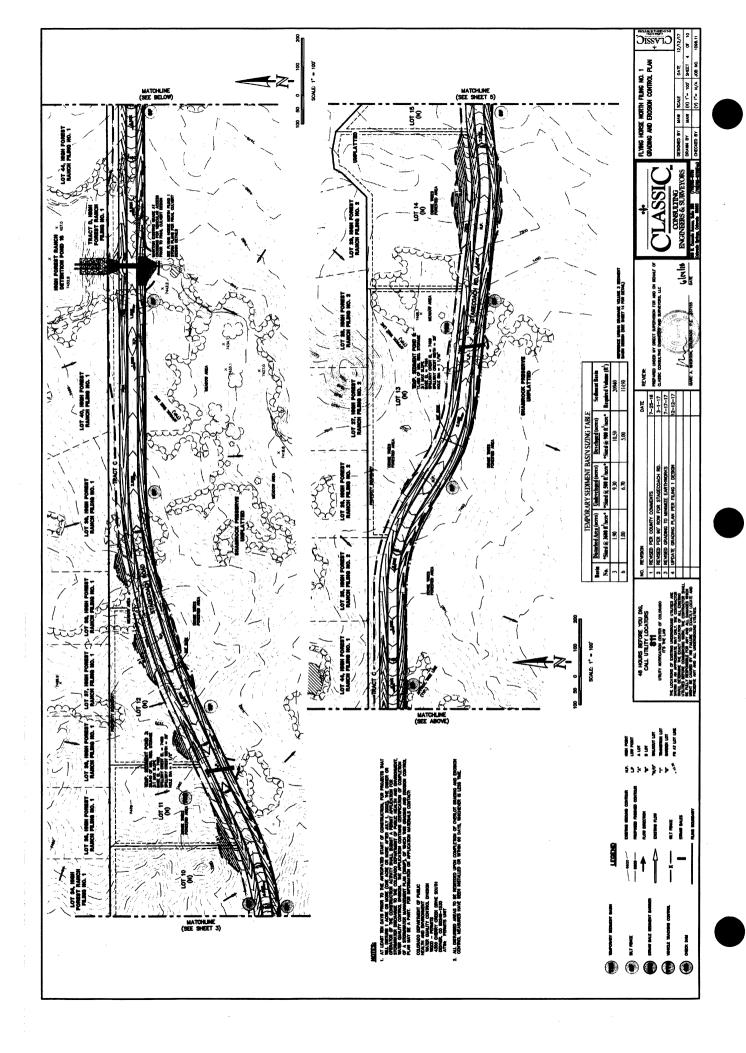
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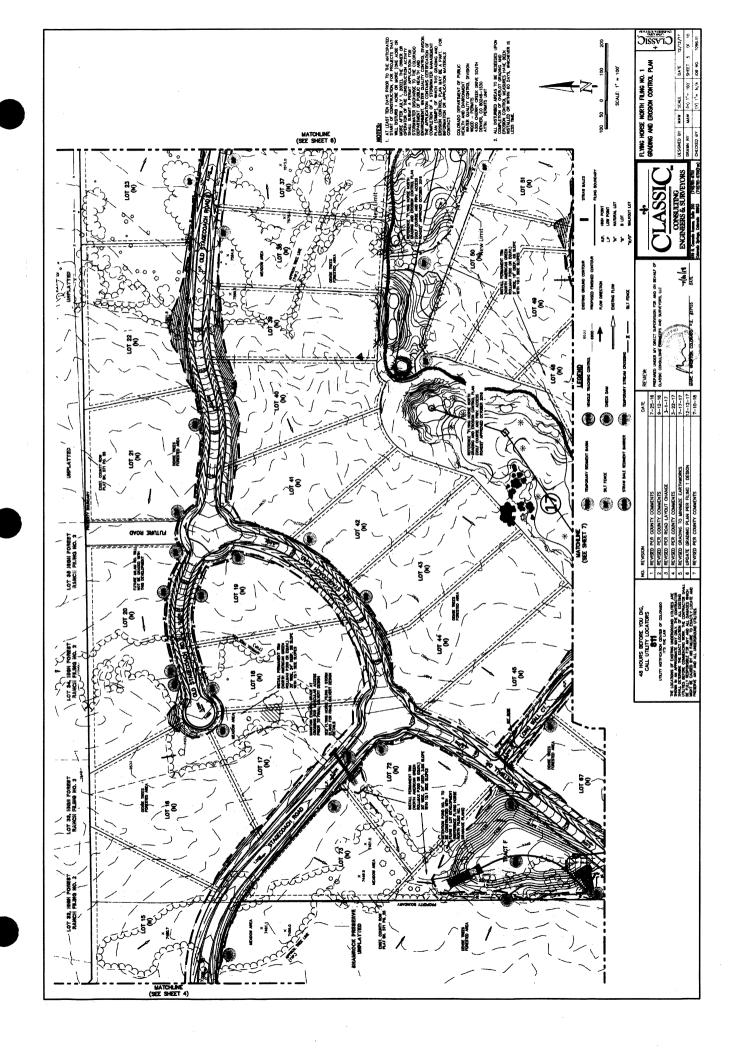
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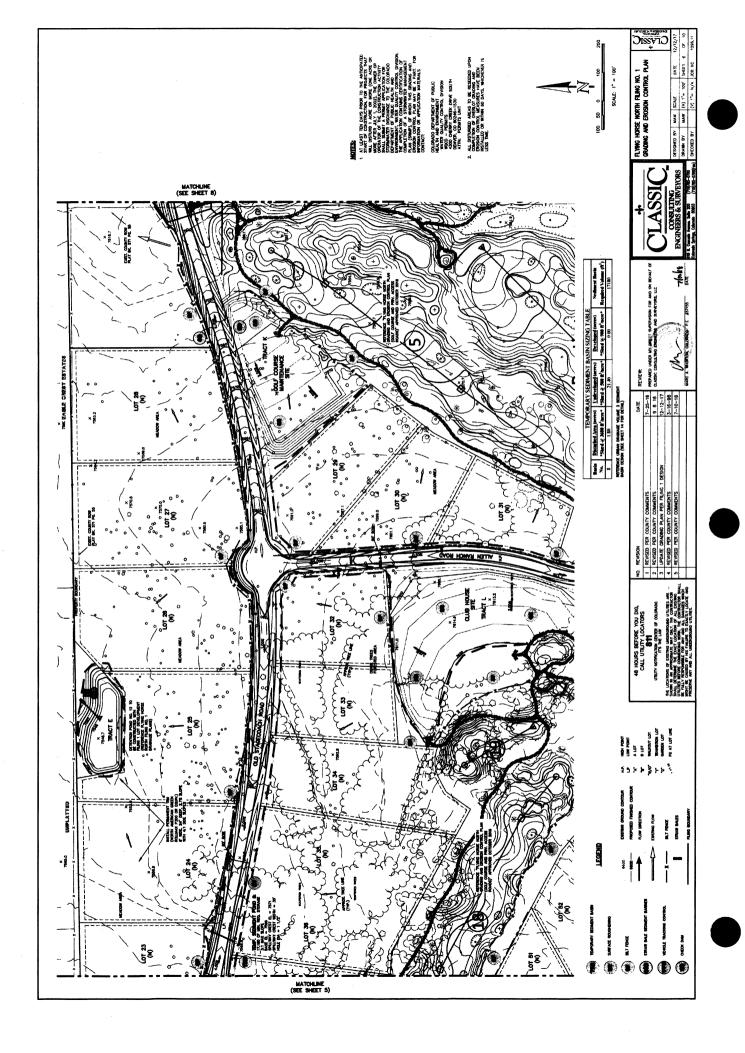
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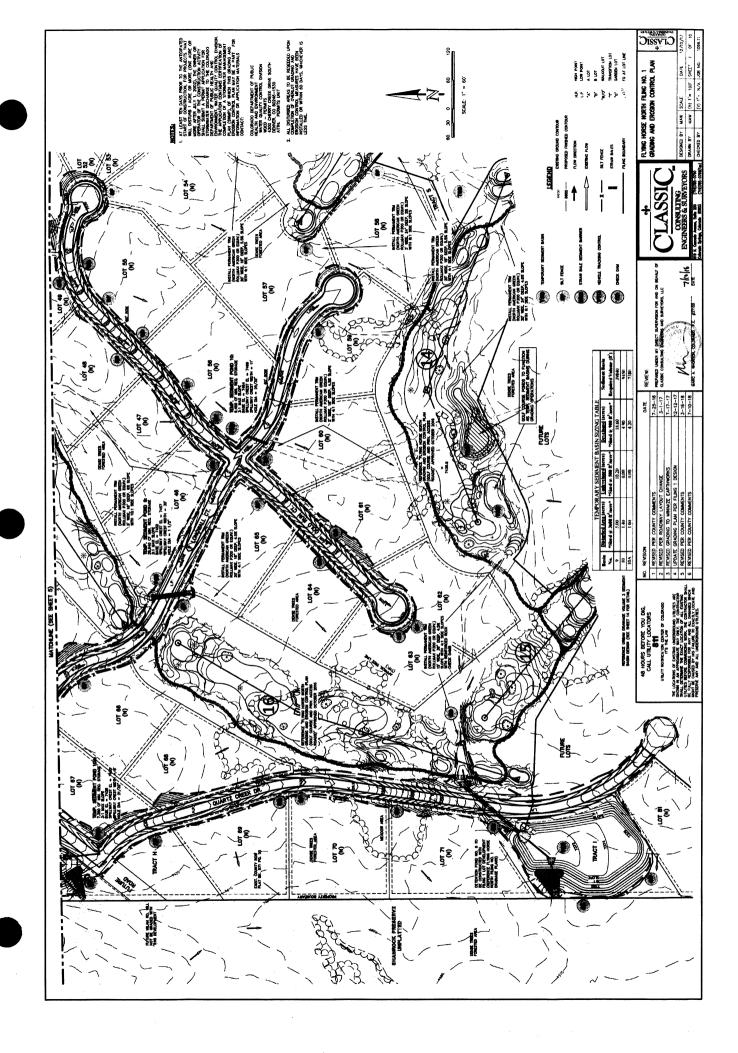


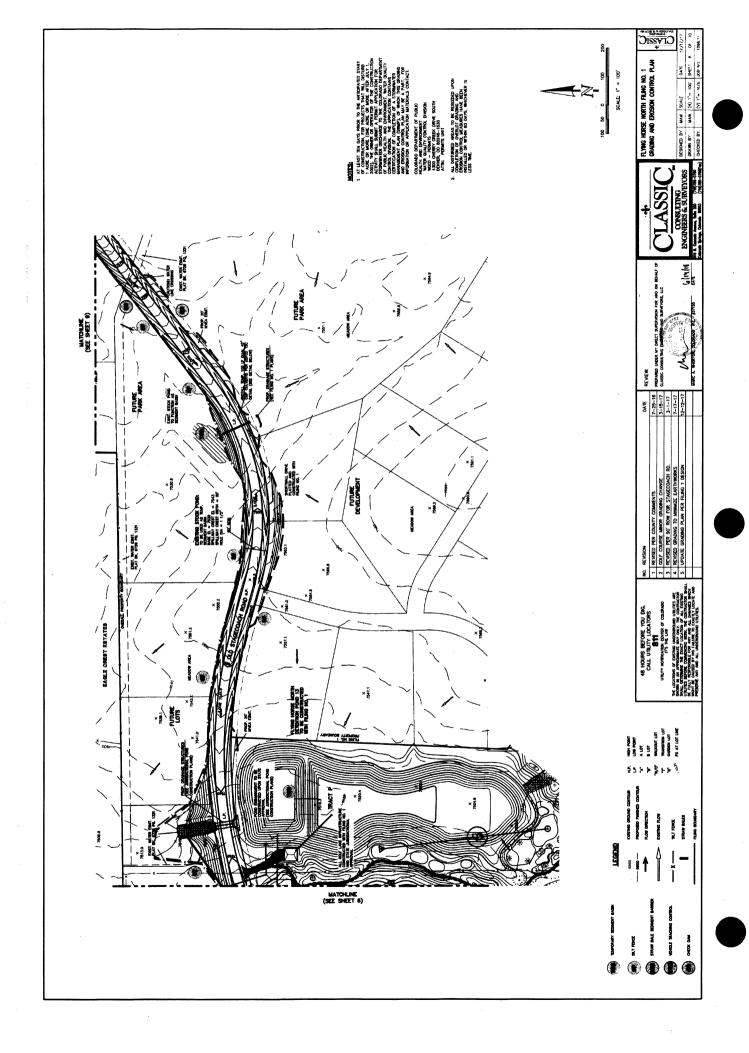


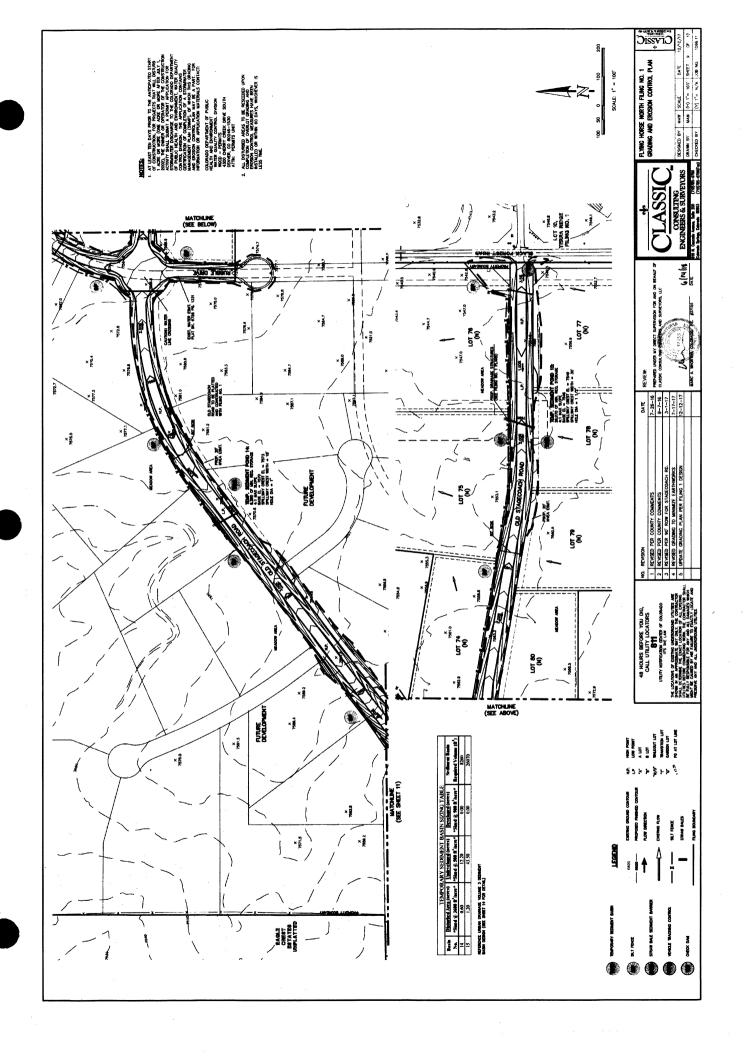


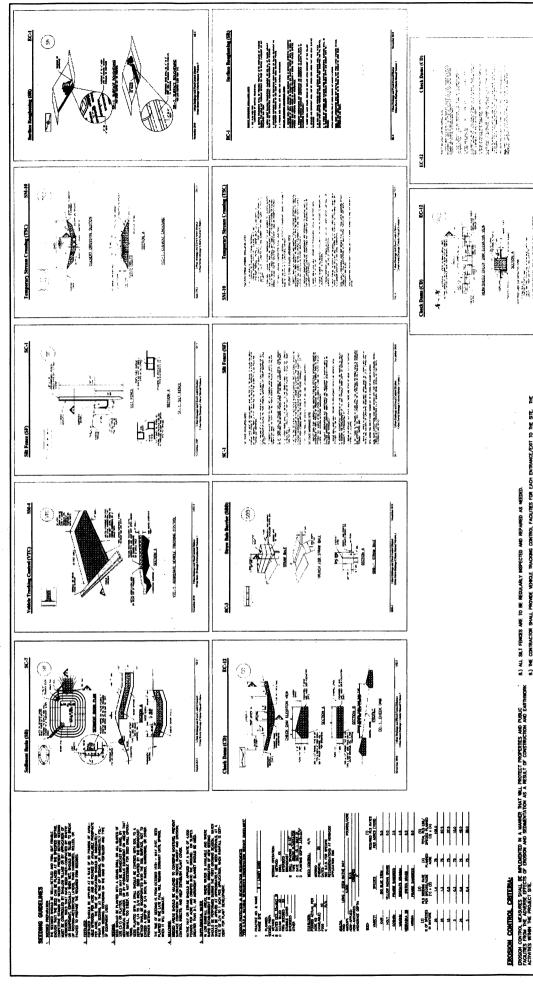












8.) THE CONTRACTOR SHALL PROVIDE VEHICLE TRACKING CONTROL FACULTES FOR EACH ENTRANGE/EXIT TO THE SITE. THE CONTRACTOR SHALL SUBMIT A PLAN WHICH WILL ASSURE USAGE OF THIS FACULTY BY ALL VEHICLES LEAVING THE SITE. 10.) EROSION CONTROL MEASURES SHALL BE CHECKED AFTER EACH STORM EYENT AND REPARED. WHEN NECESSARY.

I.) THE CHASSON FROM OR THE MICLISION OF UTILITY LOCATIONS ON THE PLANS IS NOT TO BE CONSIDERED AS THE MON-EXISTENCE OF OR A DEFINITE LOCATION OF EXISTING UNDERGROUND UTILITIES.

11.) comtractor shall mantan all temporapy erosion control facuites in 6000 winring order untl. Such time as permanent facuites are in place and the construction manager has approved their reliconal. 12.) ADDITIONAL EROSION CONTROL STRUCTURES MAY BE REQUIRED AT THE TIME OF CONSTRUCTION. 2.) DURING GRUDNIG OPERATIONS, LOCATE, AND SET THE STRAW BALE CHECK DAMS AND SILT FENCES AS SHOWN ON THE EDSSON CONTROL PLAN. AT THIS TIME RESEED ALL DISTURBED AREAS WITH AM EL PASO COUNTY APPRIONED SEED MAY.

13.) THE EROSON COMPROL MEASURES CUTLIMED ON THE PLAN ARE THE RESPONSIBILITY OF THE DEVELOPER TO MONITOR AND REPLACE, RECHADE AND REDULD AS NECESSARY UNTIL VEGETATION IS ESTABLISHED. 14.) MAXIMUM ACREAGE OPEN AT ANY GIVEN TIME IS TO BE 30 ACRES. 3.) SEEDING APPLICATION; ORLLED TO A DEPTH OF .25" TO .50" INTO SOIL WIEDE POSSIBLE, BROADCAST AND RAKED TO COVER ON STEEPER THAN 3:1 SLOPES WHERE ACCESS IS LIMITED OR UNSAVE FOR EQUIPMENT.

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PRESERVE ANY AND ALL UNDERGROUND UTLINES.			

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6.) DISTURBED SOIL SHALL BE VECETATED WITHIN 80 DAYS AFTER SUBSTANTIAL PINAL GRADING IS COMPLETE. PROVIDE ITEMPORARY VECETATION TO DISTURBED AVEAS THAT WILL HAVE A PERIOD OF EXPOSURE OF 6 MONTHS OR LONGER PRIOR TO PINAL STABLIZATION.

5.) THE STRAM BALE CHECK DAMS AND SILT FENCES SHALL BE KEPT IN PLACE AND MANTAMED UNTIL EROSON AND SEXMENTAND PORTIVIL IS WITCHETTED. REQUIRED SEXMENTANDED STRAM BALLES IS REQUIRED CHECK IT RELACES HALF HE REGAIN OF THE STRAM BALLES IS

4.) MALCHING REQUIREMENT AND APPLICATION: 1.5 TONS PER ACRE NATIVE HAY MECHANICALLY CRIMPED INTO SOIL.

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FLYING HORSE NORTH FILING NO. 1 GRADING AND EROSION CONTROL PLAN LASSI 7/10/18

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