RPM, Inc., 25049 E. Alder Dr., Aurora, CO 80016	Phone: (303) 854-7499	Email: hlhumphries2@co	Please update the to the current PCD file # PPR-23-04. This older file numbers can listed as a reference.
			- A hand
EA Number: EA 1881		File Number:	AL2014
hummun	·····	uu	un

Re: Response to the January 13, 2023, email From Mr. Ryan Howser

Following are our responses to your January 13, 2023, email:

- ESQCP:
 - An executed ESQCP was supplied with the SUP application.
 - An executed ESQCP was also proved to your Engineering Department as a follow up to their request for the Stormwater Management Plan Checklist.
 - > We have attached a copy of the executed ESQCP which was signed Oct 17, 2022.

Respectfully,

& B Huchnes

H. Bruce Humphries Regulatory Permits Management, Inc. Consultant for Ellicott Sand & Gravel, LLC What you provided is just a draft of the ESQCP Application. ESQCPs are not issued until the site passes the initial SW BMP inspection and a Notice to Proceed is issued by EPC.

Encl: Attachment I ESQCP, Stage I

> As part of our requirements for an ESQCP, the following documents are required: - GEC Checklist - PBMP Applicability Form - SWMP Checklist - SWMP

The first 3 docs can be downloaded here: https://publicworks.elpasoco.com/stormwater/ RPM, Inc., 25049 E. Alder Dr., Aurora, CO 80016

Attachment I, ESQCP Signed Application Form:

EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) EL PASO COUNTY APPLICATION AND PERMIT

APPLICANT INFORMATION	PERMIT NUMBER
Owner Information	
Property Owner	Schubert Ranches, Inc., George H.
Applicant Name (Permit Holder)	Christine Wilson
Company/Agency	Ellicott Sand & Gravel LLC
Position of Applicant	Manager
Address (physical address, not PO Box)	1555 S. Baggett Rd. , 1550 S. Baggett Rd. Calhan. Calhan
City	Calhan, Calhan
State	Colorado Colorado
Zip Code	80808, 80808
Mailing address, if different from above	Same as above
Telephone	NA
FAX number	719-683-3860
Email Address	ellicottsandgravel@gmail.com
Cellular Phone number	719-568-3164
Contractor/Operator Information	
Name (person of responsibility)	Christine Wilson
Company	Ellicott Sand & Gravel, LLC
Address (physical address, not PO Box)	235 Franceville Coal Mine Road
City	Colorado Springs
State	Colorado
Zip Code	80929
Mailing address, if different from above	NA
Telephone	NA
FAX number	719-683-3860
Email Address	ellicottsandgravel@gmail.com
Cellular Phone number	719-568-3164
Erosion Control Supervisor (ECS)*	Christine Wilson
ECS Phone number*	719-568-3164
ECS Cellular Phone number*	719-568-3164

Required for all applicants. May be provided at later date pending securing a contract when applicable.

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Total area should only include the Phase I acreage as reflected in the GEC and SDP plan. The value 7337.7ac does not RPM, Inc., 25049 E. Alder Dr., Aurora, C COINCIDE with the parcel # lists.

> Please check/correct value. LOI says 733.7ac and 61.6ac

il: hlhumphries2@comcast.net

	135.7ac and 01.0ac
PROJECT INFORMATION	
Project Information	
Project Name	Ellicott Sand and Gravel - Schubert Ranch Sand Resource
Legal Description	Part of the S1/2N1/2SE1/4, S1/2SE1/4, and SE1/4SW1/4 of Section 20, and the E1/2E1/2 and NW1/4NE1/4 and parts of the SW1/4NE1/4, SW1/4SE1/4, and NW1/4SE1/4 of Section 29, and the E1/2NE1/4, SW1/4NE1/4, and SE1/4NW1/4 and parts of the NW1/4NE1/4 and NE1/4NW1/4 Section 32, Township 14 South, Range 62 West, 6th P.M., El Paso County, Colorado, containing +-733.7 acres.
Address (or nearest major cross streets)	Just east of the intersection of East Ellicott Road South and Sanborn Road. Ranch addres: 1555 S. Baggett Rd
Acreage (total and disturbed)	Total: acres +-7337.7 Distribut: acres
Schedule	Start of Construction: Upon approval of required permits. Completion of Construction: 53 yrs to 80 yrs. dependent upon market Final Stabilization: As each stage is completed, stabilization will begin
Project Purpose	The operation will extract sand and gravel with on-site processing to wash and size into products for sale into El Paso County and surrounding markets.
Description of Project	A dry mining operation, using front end loaders, scrapers and trucks to remove raw material to the washing and screening plant. Products will be placed into stockpiles for loading into highway haul trucks.
Tax Schedule Number	2400000276 & 2400000275 / These two parcels comprise
FOR OFFICE USE ONLY	2122.98ac and 40ac. The 40ac parcel doest appear to

FOR OFFICE USE ONLY

The following signature from the ECM Administrator signifies the approvation of the development shall be performed in accordance with the permit, the El Paso County Er (ECM) Standards, City of Colorado Springs Drainage Criteria Manual, Volu area on the SDP or GEC. by the El Paso County Addendum, approved plans, and any attached conditions. The approved plans

are an enforceable part of the ESQCP. Construction activity, except for the installation of initial construction BMPs, is not permitted until issuance of a Construction Permit and Notice to Proceed.

Signature of ECM Administrator: _____

Date

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1.1 REQUIRED SUBMISSIONS

In addition to this completed and signed application, the following items must be submitted to obtain an ESQCP:

- Permit fees;
- Stormwater Management Plan (SWMP) meeting the requirements of DCM2 and ECM either as part of the plan set or as a separate document;
- · Operation and Maintenance Plan for any proposed permanent stormwater control measures; and
- Signed Private Detention Basin/Stormwater Quality Best Management Practice Maintenance Agreement and Easement, if any permanent stormwater control measures are to be constructed.

1.2 RESPONSIBILITY FOR DAMAGE

The County and its officers and employees, including but not limited to the ECM Administrator, shall not be answerable or accountable in any manner for damage to property or for injury to or death of any person, including but not limited to a permit holder, persons employed by the permit holder, or persons acting in behalf of the permit holder, from any cause. The permit holder shall be responsible for any liability imposed by law and for damage to property or injuries to or death of any person, including but not limited to the permit holder, persons employed by the permit holder, persons acting in behalf of the permit holder, arising out of work or other activity permitted and done under a permit, or arising out of the failure to perform the obligations under any permit with respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work or other activity, or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit.

The permit holder shall indemnify, save, and hold harmless the County and its officers and employees, including but not limited to the BOCC and ECM Administrator, from all claims, suits or actions of every name, kind and description brought for or on account of damage to property or injuries to or death of any person, including but not limited to the permit holder, persons employed by the permit holder, persons acting in behalf of the permit holder and the public, resulting from the performance of work or other activity under the permit, or arising out of the failure to perform obligations under any permit with respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work or other activity, or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit, except as otherwise provided by state law. The permit holder waives any and all rights to any type of expressed or implied indemnity against the County, its officers or employees. It is the intent of the parties that the permit holder will indemnify, save, and hold harmless the County, its officers and employees from any and all claims, suits or actions as set forth above regardless of the existence or degree of fault of or negligence, whether active or passive, primary or secondary, on the part of the County, the permit holder, persons employed by the permit holder, or persons acting in behalf of the permit holder.

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1.3 APPLICATION CERTIFICATION

We, as the Applicants or the representative of the Applicants, hereby certify that this application is correct and complete as per the requirements presented in this application, the El Paso County Engineering Criteria Manual, and <u>Drainage Criteria Manual</u>, Volume 2 and El Paso County Addendum.

We, as the Applicants or the representatives of the Applicants, have read and will comply with all of the requirements of the specified Stormwater Management Plan and any other documents specifying stormwater best management practices to be used on the site, including permit conditions that may be required by the ECM Administrator. We understand that the stormwater control measures are to be maintained on the site and revised as necessary to protect stormwater quality as the project progresses. We further understand that a Construction Permit must be obtained and all necessary stormwater quality control measures are to be installed in accordance with the SWMP, the El Paso County Engineering Criteria Manual, Drainage Criteria Manual, Volume 2 and El Paso County Addendum before land disturbance begins and that failure to comply will result in a Stop Work Order and may result in other penalties as allowed by law. We further understand and agree to indemnify, save, and hold harmless the County and its officers and employees, including but not limited to the BOCC and ECM Administrator, from all claims, suits or actions of every name, kind and description as outlined in Section 1.2 Responsibility for Damage.

Klyelon

Signature of Owner or Representative

Christine Wilson

Print Name of Owner or Representative

\$

Signature of Operator or Representative

Christine Wilson

Print Name of Operator or Representative

Permit Fee Surcharge Financial Surety

Type of Surety

Total

Financial Surety posted with the Mined Land Reclamation Board

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Date:

Date: 10/17/2022