

STORMWATER MANAGEMENT PLAN (SWMP) FOR Falcon Highlands South

Owner/Operator:

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Qualified Stormwater Manager:

SWMP Prepared by: Atwell, LLC

SWMP Preparation Date: July 2, 2024

Estimated Project Dates:

Project Start Date: xxxxxx Project Completion Date: xxxxxx

Applicant:	
The Stormwater Management Plan was preparis correct to the best of my knowledge and be to the criteria established by the County and	elief. Said Plan has been prepared according
Engineer of Record	Date

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SWMP APPENDIX

Appendix B: Hydrologic Soils Group Map Appendix C: FEMA Floodplain Map Appendix D: SWMP Amendment Log Appendix E: GEC Plan Set and Details

Objectives:

The SWMP identifies possible pollutant sources that may contribute to stormwater pollution and identifies control measures (or BMPs) to reduce or eliminate potential water quality impacts during construction activities. The SWMP must be completed and implemented prior to the project breaking ground and revised by the contractor's Qualified Stormwater Manager as construction proceeds, to accurately reflect the real-time conditions and practices at the site until final stabilization is reached. This SWMP meets the minimum requirements to comply with the State of Colorado CDPS General Permit for Stormwater Discharges Associated with Construction Activity, COR-090011; Individual Certification COR-_________.

Basic Acronyms / Definitions:

GEC Plan: Grading and Erosion Control Plan (SWMP Site Map)

CCM: Control measures, or

BMP: Best management practice. These terms are used interchangeably.

MS4: Municipal Separate Storm Sewer System

CDPS: Colorado Discharge Permit System

CWA: Concrete washout area

SCL: Erosion log or sediment control log. These terms are used interchangeably

SF: Silt fence

RS: Rock sock or aggregate bag. These terms used interchangeably.

IP: Inlet protection

DD: Diversion ditch or diversion berm

TSD: Temporary slope drain

SB: Straw bale or erosion bale. These terms used interchangeably

RC: Rock check dam

ECB: Erosion control blanket or rolled erosion control product. These terms are used

interchangeably

SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 Project/Site Information

Project/Site Name: Falcon Highlands South

Project Location: Antelope Meadows Circle and Bridal Vail Way Colorado Springs, CO

County: El Paso State: CO ZIP Code: 80831

Subdivision/Project: Falcon Highlands South Filing 1

Legal Description:

Coverage: State of Colorado CDPS General Permit Stormwater Discharges Associated with

Construction Activity, Permit Number XXXXX; Individual Certification COR-___

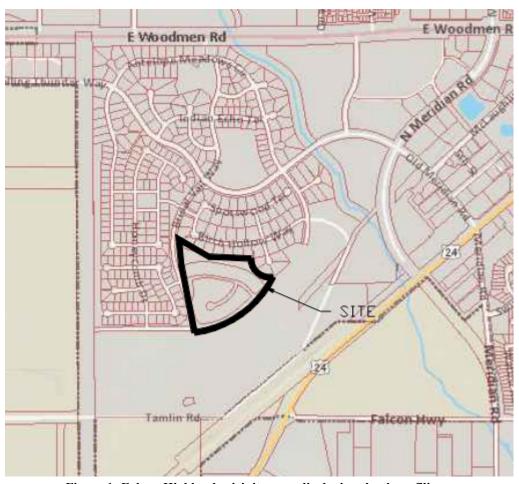


Figure 1: Falcon Highlands vicinity map displaying the three filings.

1.2 Contact Information/Responsible Parties

Owner and Permittee:		
Challenger Homes		
Jim Byers		
8605 Explorer Drive Ste. 250	Colorado Springs, Colo	rado 80920
Office #: (719) 598-5192 ext. 1006	Cell #: (719) 440-0592	Email: jim@challengerhomes.com
Operator:		
TBD		
TBD		
TBD		
Office #: TBD	Cell #: TBD	Email: TBD
Site Superintendent:		
Name::		
Title:		
Address:		
Office #: (xxx)-xxx-xxxx	Cell #: (xxx)-xxx-x	xxx Email: xxx@xxx.com

Qualified Stormwater Manager: Individual responsible for implementing, maintaining, and revising the SWMP, knowledgeable in the principles and practices of ESC and pollution prevention, with the skills and authority to:

- Assess conditions at construction sites that could impact stormwater quality,
- Assess the effectiveness of stormwater controls, and
- Perform inspections

The Qualified Stormwater Manager will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A.

Primary Stormwater manager:		
Name:		
Title:		
Address:		
Office #: (xxx)-xxx-xxxx	Cell #:	Email: xxx@xxx.com
Alternate Stormwater manager	<u>:</u>	
Name:		
Title: _		
Address:		
Office #: (xxx)-xxx-xxxx	Cell #: (xxx)-xxx-xxxx	Email: xxx@xxx.com
SWMP prepared by: Atwell, LLC. Kevin Blumhardt, PE 143 Union Blvd, Suite 400 Denver, CO 8028		

Email: kbumhardt@atwell-group.com

Office #: 303-462-11100 Cell #: (xxx)-xxx-xxxx

1.3 Nature and Sequence of Construction Activity

Project scope of work:

The scope of work for the residential subdivision of Falcon Highlands South Filing 1 located in Colorado Springs, within El Paso County jurisdiction, consists of the construction of 24 single-family, roadways, and open space residential lots within the 19.66 Acre filing.

The sequence of construction activity in general terms is to consist of initial control measure installation, roadway construction, pond reconstruction activity including earthwork, flatwork, and storm drain reconstruction, sidewalk installations fine grading, and final stabilization with landscaping of streetscapes. Foundation excavation and vertical construction for manufactured homes will follow completion of the Subdivision Improvement Agreement items. Section 3 of this report provides a more detailed account of the anticipated construction filings and sequencing.

Type of construction ac	itivity:		
oxtimes Residential	☐ Commercial	☐ Industrial	⊠ Road Construction
∠ Linear Utility	☐ Other (please specify	<i>י</i>):	
Estimated Project Start	Date: Insert Estimated Pr	roject Start Date	
Estimated Project Comp	oletion Date: Insert Estim	ated Project Compl	etion Date
Estimated Project Final	Stabilization: Insert Estin	nated Project Comp	letion Date
Major filings of Constru	ıction:		
☑ Initial CM	oxtimes Demolition	\boxtimes	Grading
☑ Utility Installation	oxtimes Interim CM	\boxtimes	Road Construction
□ Vertical Construction	n ⊠ Final Grade	\boxtimes	Final Stabilization CCM
□Other:			
Earth Work Summary:			

The cut / fill operations for the development are for overlot grading of the subdivision, temporary pond, and swales. The earthwork summary in this SWMP is for the entire subdivision. A cut / fill map can be found Appendix D. The Site will have a net import of 13,137 cubic yards.

1.4 Construction Site Estimates

Total Site Area: The work area site is estimated to be approximately 20.71 acres based on Site construction for the rights-of-way, residential lots, tracts, and pond areas. In addition to the work area, there may be a local offsite laydown or "show up" yard as described below.

Area to be disturbed: The area to be disturbed is the majority of the 20.71 acres subdivision for rights-of-way development of roadways and linear utilities, landscaping, and public sidewalk, open space areas, and the residential lots. There are existing Ponds 1, and 2. It is anticipated that retrofits and earthwork of existing detention facility infrastructure within existing Ponds 1 and 2.

Laydown Yard: Staging areas, or laydown yards, are larger areas used for the temporary storage of equipment and materials and as a centralized location for site workers to report for duty and park personal vehicles during the workday. The use of a construction trailer is likely.

Are there any control measures (CCMs) located outside of the permitted area, that are utilized by the Permittee's construction site for compliance with this permit, but not under the direct control of the Permittee?: \square Yes / \boxtimes No

1.5 Soils, Drainage Patterns, and Vegetation

Soil type: The Site is made up of loamy sands. Combined bulk samples of the material classified as SP-SM, poorly graded sand with silt according to the Unified Classification System. The onsite soils are specified as Blakeland-Fluvaquentic Haplaquoils for the majority of the site and Blakeland loamy sand within the existing pond areas. Both are categorized as Hydrological Soil Group A as mapped by the Soil Conservation Service (SCS).

Soil's erosion potential: The predominant hydrologic coil group is classified as Type "A", which indicates good drainage / infiltration characteristics and high erosive potential. As with any soil exposed to disturbance and stormwater runoff, sediment migration is always a possibility, and control measures will be employed to mitigate against the potential of sediment leaving the construction work areas including silt fence (SF).

Predominant drainage pattern: The Site generally slopes from northwest to southeast and toward the existing detention Ponds 1 and 2.

Existing Vegetation: The Site consists of an estimated 95% native weeds and grasses and the remaining 5% is exposed bare ground. There is no formal landscaping throughout the subdivision filing. The method used to determine ground cover included visuals from aerial photography inspection.

Ultimate Receiving Waters: The site ultimately drains into the Sand Creek Drainage Basin. No streams cross the project area.

1.6 Anticipated Sources of Authorized Non-stormwater Discharge

Description and location of any anticipated allowable sources of non-stormwater discharge at the site. Check if applicable:
☐ Natural springs, only if:
 Uncontaminated, and
 Spring flows are not exposed to land disturbance
□ Landscape irrigation return flow
☐ Emergency fire fighting
☑ Concrete washout (CWA), only if:
 Liquids from washing concrete tools and concrete mixer chutes are properly contained and
 No CWA water leaves the site as surface runoff or reaches receiving waters Liner under CWA is required if:
 The groundwater table level is high.
 CWA is within 400 feet of any natural drainage pathway or waterbody, or
 CWA is within 1,000 feet of any wells or drinking water sources. Check if the CWA liner is needed for this site.
Description of any other anticipated allowable sources of non-stormwater discharge at the site: While all the above sources are possible on any project, they are not anticipated. If encountered, they will be noted on the SWMP maps and appropriate control measures implemented.
1.7 Receiving Waters
Name and description of watershed: The Site falls within both the Sand Creek drainage basin and the Falcon Drainage Basin. The immediate receiving waters is Sand Creek which ultimately drains to Fountain Creek.
Distance from the project to the closest receiving water: The Site is located approximately 400 feet west of the Site, located within the Banning Lewis Ranch property.
Is the stream segment impaired? \square Yes / \boxtimes No
According to the Colorado Dept. of Health and Public Environment website, Sand Creek and its tributaries are listed on Colorado's Section 303(d) list of impaired waters. The segment description relevant for this Site (COARFO04) is "all tribs to Fountain Creek, which are not on National Forest or Air Force Academy Land" and the impairment listed is "Se" for Selenium.

Description of all stream crossings located within the construction site boundary: There are no stream crossings location within the construction site boundary. Any related control

measures to mitigate against the release of pollutants to State waters not specifically mentioned in this SWMP will be added by the Stormwater Administrator and necessary details included.

1.8 Protected Site Features and Sensitive Areas

Describe unique site feature or sensitive area to be preserved during construction: There are no known unique site features or sensitive areas to be preserved during construction. The Site is within and adjacent to residential subdivisions and any unique site features or sensitive areas should have been identified by the Master Development Drainage Plan Report for the subdivision; none were identified. Erosion and sediment control measures are to be implemented for reconstruction of the detention pond in order to mitigate sediment runoff to the adjacent shallow drainageway.

Describe any known soil or groundwater contamination: None expected

Describe management plan for contaminated soils and/or groundwater: Preliminary geotechnical investigations identified ground water tables of around 14 feet, we do not expect to have contaminated ground water or need dewatering permits.

Attach applicable Permits (check if applicable):
☐ 404 Permit
☐ 401 Permit
\square Dewatering Permit
☐ Remediation Permit
☐ Other:

1.9 Potential Sources of Pollution

Potential Pollution Source	Potential on this site?	Construction Control Measures (CCM)	CCM Implementation (as needed)
Disturbed & Stored Soils - grading - spoils - stockpiles	YES	Perimeter Controls Preservation of existing vegetation Minimizing disturbed area Materials management Solid waste management Stockpile management Vehicle tracking controls Construction sequencing	 Delineate protected areas prior to construction. Install CCMs prior to construction. Backfill and surface roughen disturbed areas daily Implement spill response. Implement stockpile mgnt controls. Delineate vehicle travel areas prior to construction, adjust as needed.
Vehicle Tracking - all permitted vehicle traffic	YES	Vehicle tracking controls Street sweeping Minimize access points	1.Install CCMs prior construction. 2.Delineate vehicle travel areas prior to construction, adjust as needed.

		Avoid work in wet weather	3.Install VTC prior to construction. 4.Implement street sweeping as needed, in conjunction with start of construction
Contaminated Soils	NO	Hazardous materials management Spill response & notification Stockpile management	1.Implement hazardous materials management. 2.Implement spill response procedures. 3.Implement stockpile mgmt controls.
Loading & Unloading - construction materials	YES	Material management Vehicle traffic controls Good housekeeping	1.Manage materials effectively once they arrive on site.2.Delineate vehicle travel areas prior to construction, adjust as needed.3.Centralized delivery area (laydown yard, etc.)
Vehicle/equipment maint. & fueling - gas, oil, - diesel - lubricants - hydraulic fluids	NO	Spill prevention controls Designated fuel storage area Spill response & notification Offsite refueling and maint.	 Designate fuel storage area. Implement spill prevention controls. Implement spill response and notification procedures. Refuel and maintain vehicles and equipment offsite
Outdoor storage - building materials - fertilizers - chemicals	YES	Material storage procedures	 Designate material storage areas prior to delivery. Materials left outdoors must be covered if they can pollute stormwater. Secondary containment must be used for hazardous materials.
Dust - wind transport - saw cutting	YES	Dust control Temporary soil stabilization Street sweeping Preservation of existing vegetation Application of dust palliatives	 Delineate protected areas prior to construction. Implement dust control in conjunction with soil disturbing activities. Implement temporary soil stabilization measures as soon as practical. Implement street sweeping at the start of major construction and repeat daily as needed.
Routine Maint. Activities (n/i Vehicles and Equip.) - fertilizers - pesticides - detergents - solvents - fuels, oils, etc.	NO	Material storage Hazardous waste management ESC CCMs	1. Designate materials storage areas prior to site arrival. 2. Practice hazardous waste management procedures during the storage of such materials. 3. Install ESC measures prior to landscape work.
Non-industrial Waste - worker trash - portable toilets	YES	Sanitary waste Solid waste management	 Place temporary sanitary facilities on site. Install perimeter control and prevent off-site discharges. Place trash receptacles (dumpsters) on site.

			3. Maintain regularly using a licensed vendor 4. Portable toilets will be located a minimum of 10 feet from stormwater inlets and 50 feet from state waters. 5. Portable toilets are to be secured at all four corners to prevent overturning. 6. Portable toilets are to be cleaned on a weekly basis and inspected daily for spills.
On-site Industrial Waste - construction debris, etc	YES	Waste management Liquid waste management Hazardous waste management	 Place trash receptacles (dumpsters) on site. Place designated watertight receptacles or washout area(s) prior to activities that produce liquid waste. Implement hazardous waste management procedures. Maintain regularly using a licensed vendor
Concrete Truck Chute/Tool Washing	YES	CWA	 Install central designated CWA(s), or Deploy mobile washout units, and Maintain regularly
Drywall Mud and Paint	YES	Liquid waste management	Place designated watertight receptacles or washout area(s) prior to activities that produce liquid waste.
Fly Ash - concrete - flow fill	YES	CWA Hazardous waste management	1.Install central designated CWA, or 2.Deploy mobile washout units 3.Implement hazardous waste management procedures.
Dedicated: - asphalt plants - concrete batch plants - masonry mixing stations	NO	Secondary containment CWA Solid waste management Materials management	1. Install secondary containment CCMs prior to using dedicated batch plants. 2. Establish dedicated washout area before construction begins. 3. Place trash receptacles on site. 4. Manage materials effectively once they arrive on site.
Waste from: - geo-tech test - potholing - saw cutting - utility borings for locates	YES	Dust control Material storage Solid waste management	 Implement dust control in conjunction with soil disturbing activities. Designate materials storage areas prior to their arrival on site. Place trash receptacles on site.
Demolition of infrastructure: - concrete curb - asphalt road - steel/rebar	YES	Dust control Solid waste management	 Implement dust control in conjunction with soil disturbing activities. Place trash receptacles.
Electric Generator - pump	NO	Secondary containment Spill response & notification (GH)	 Install secondary containment CCMs prior to using generators. Implement hazardous waste management procedures.

		Hazardous waste management (GH, CT)	
Areas where potential spills can occur	NO	Hazardous waste management (GH) Spill response & notification (GH)	 Implement hazardous waste management. Implement spill response and notification procedures.

Potential hazardous material & chemical pollutants to stormwater:

Potentially on Site?	Material/ Chemical	Physical Description	Stormwater Pollutants	Location
YES	Fertilizer	Liquid or solid grains	Nitrogen, phosphorous	Newly seeded areas
NO	Cleaning solvents	Colorless, blue, or yellow-green liquid	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	Staging areas
YES	Asphalt	Black solid	Oil, petroleum distillates	Streets
YES	Concrete and Grout	White solid/grey liquid	Limestone, sand, pH, chromium	Curb and gutter, sidewalk, building construction
YES	Curing compounds	Creamy white liquid	Naphtha	Curb and gutter, sidewalk, driveways, concrete slabs
YES	Hydraulic oil/ fluids	Brown, oily petroleum hydrocarbon	Mineral oil	Leaks or broken hoses from equipment
YES	Gasoline	Colorless, pale brown or pink petroleum hydrocarbon	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/staging area
YES	Antifreeze/ coolant	Clear green/yellow liquid	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Leaks or broken hoses from equipment or vehicles
YES	Sanitary toilets	Various colored liquids	Deodorizing chemicals, bacteria, parasites, and viruses	Staging areas

SECTION 2: EROSION & SEDIMENT CONTROL MEASURES

2.1 Sediment Control Measures

Silt Fence (SF)	
☐ Permaneı	nt 🗵 Temporary
What: Description	SF is a woven geotextile fabric attached to wooden posts and trenched into the ground. It is used to intercept sheet flow runoff from disturbed areas. It is also used as an access control in-lieu of construction fence.
When: Installation	SF shall be installed prior to land disturbing activities. SF shall be removed when the upstream area is stabilized.
Where: Location	SF shall be installed at the locations identified on the SWMP. SF is typically installed along the contour of slopes, which is down slope of a disturbed area which accepts sheet flow, and placed along the perimeter of a construction site. SF is not designed to receive concentrated flow, or to be used a filter fabric.
How: Maintenance & Inspection	SF shall be installed per detail. Inspect regularly and maintain SF throughout construction. Any section of SF that has a tear, hole, slumping, undercutting or has been bypassed shall be replaced. Accumulated sediment shall be removed before it reaches a depth of ½ the height of the silt fence, usually 6 inches.

Inlet Protection (IP)	
☐ Permanei	nt 🗵 Temporary
What: Description	IP is a permeable barrier that is installed around an inlet drain to filter runoff and remove sediment before entering the storm system. IP can be constructed of: RS, SCL, SF, or other materials.
When: Installation	Install IP for existing catch basins prior to land disturbing activities upslope from the inlet. IP for proposed catch basins shall be installed immediately after the drain is constructed. IP and associated sediment must be removed and properly disposed of when the drainage area upstream is stabilized.
Where: Location	Install IP at the locations identified on the SWMP. IP is not a stand-alone measure. It shall be used in conjunction with other up gradient measures.
How: Maintenance & Inspection	Install IP per detail. IP shall enable the drain to function without completely blocking the flow. Inspect regularly and maintain IP throughout construction as it is the final measure before runoff enters the storm drain. Accumulated sediment shall be removed when it has reached ½ of the height of the IP or loses functionality, whichever comes first. IP is not standalone measure and shall be part of a redundant system.

Rock Sock (RS)	
☐ Permaneı	nt 🗵 Temporary
What: Description	RS is an elongated cylindrical filter constructed of gravel wrapped by wire mesh or woven geotextile (aka "curb socks" if placed at angles at curb line).
When: Installation	Install RS prior to land disturbing activities; once upstream stabilization is complete. Accumulated sediment shall be removed and properly disposed of.
Where: Location	RS shall be installed at the locations identified on the EC Plan. They are use for perimeter control of a disturbed area, or as part of IP.
How: Maintenance & Inspection	Install RS per details. Inspect regularly and maintain RS as they are susceptible to displacement and breakage due to vehicle traffic. Accumulated sediment shall be removed to maintain functionality.

2.2 Erosion Control Measures

Surface Roughening (SR)		
☐ Permanei	nt 🗵 Temporary	
What: Description	SR is tracking, scarifying, imprinting or tilling a disturbed area to provide temporary stabilization. Variations in the soil are created to help minimize wind and water erosion.	
When: Installation	SR shall be performed either after final grading or to temporarily stabilize an area during active construction.	
Where: Location	SR shall be used in the locations identified on the SWMP. It can be used on mild and steep slopes.	
How: Maintenance & Inspection	SR shall be installed per detail. SR shall always be perpendicular to the slope. Continuously inspect and maintain all surfaces that are roughened throughout construction. SR shall be inspected for erosion as it is only a temporary control. Vehicles and equipment shall not be driven over areas that have been surface roughening. Refresh SR as needed.	
Temporary and Permanent Seeding (TS/PS)		
⊠ Permaner		
What: Description	Seed is applied to disturbed areas in an effort to establish vegetation. TS is used to stabilize disturbed areas that will be inactive for an extended period. PM is used to stabilize areas at final grade that will not be otherwise stabilized.	

	Effective seeding includes preparation of a seedbed, selection of an appropriate seed mixture, proper planting techniques, and protection of the seeded area with mulch, geotextile, or other appropriate measures. Mulching helps to protect the bare soil and must be secured by crimping, tackifiers, netting or other measures.	
When: Installation	TS/PS shall be performed on temporary inactive surfaces and following the completion of final grading.	
Where: Location	TS/PS shall be completed in the locations identified on the SWMP to stabilize areas at final grade that will not otherwise be stabilized.	
How: Maintenance & Inspection	TS/PS and secured mulching shall be installed per seed mix specifications and details. Continuously inspect and maintain TS/PS and secured mulch throughout construction. Prepare the seedbed, select an appropriate seed mixture, use proper planting techniques and protect the seeded area with secured mulch.	

Mulching (MU)

⊠ Permanei	nt 🗵 Temporary	
What: Description	MU consists of evenly applying straw, hay, shredded wood mulch, bark or compost to disturbed soils and securing the mulch by crimping, tackifiers or netting.	
When: Installation	MU is used in conjunction with TS/PS to help protect the seed bed and stabilize the soil. Mulch can also be used as a temporary cover on low to mild slopes to help temporarily stabilize disturbed area where there are growing season constraints. After MU application, there shall not be bare ground surface exposed. Reapply mulch, as needed, to cover bare areas.	
Where: Location	Temporary and/or permanent MU shall be completed in the locations identified on the SWMP.	
How: Maintenance & Inspection	MU shall be installed per detail. After MU, the bare ground surface shall not be more than 10% exposed. Re-apply mulch, as needed, to cover bare areas.	

2.3 Materials Management Control Measures

Concrete Washout Areas (CWA)

□ Permanei	nt 🗵 Temporary
What: Description	A CWA is a specific area of the construction site designated and managed for concrete washing activities. Options available: excavation of a pit in the ground, use of an above ground storage area or use of prefabricated haul-away CWA containers.
When: Installation	CWA shall be installed prior to any concrete delivery to the construction site; and remove upon termination of use of the washout. Accumulated solid waste, including concrete waste and any contamination soils, must be removed from the site to a designated disposal location.
Where: Location	CWA shall be installed at the locations identified on the SWMP. If the groundwater table is high; or if the CWA will be placed within 400 ft of a natural drainage pathway/waterbody; or within 1,000 ft of a wells or drinking water source it must be lined.
How: Maintenance & Inspection	CWA shall be installed per detail. Inspect regularly and maintain CWA throughout construction. Ensure adequate signage is in place identifying the location of the CWA. Remove concrete waste when filled to about 3/3 of CWA capacity to maintain functionality.
Stockpile Manag	zement (SP)
☐ Permanei	
What: Description	SP includes measures to minimize erosion and sediment transport from stockpiles. SP shall be used when soils or other erodible materials are stored at a construction site.
When: Installation	SP locations shall be determined during construction. If temporary removal of a CCM is necessary to access the SP, ensure CCMs area re-installed per detail drawing. When SP is no longer needed, properly dispose of excess materials and re-vegetate or stabilize the ground surface where the SP was located.
Where: Location	SP locations shall be placed away from areas where concentrated stormwater flow is anticipated, major drainage ways, gutters, and storm sewer inlets. SP locations shall be noted on the SWMP.
How: Maintenance & Inspection	SP shall be installed per details. Inspect regularly and maintain SP throughout construction. It is recommended to place SP on a pervious surface and protected from sediment transport with measures such as SCL, VB and/or SF. SP are only allowed on impervious surfaces if no other practical alternative exists. Provide weighted sediment control measures around the perimeter of the SP, such as RS or sand bags.
Street Sweeping (SS)	

What: Description	SS is used where vehicles track sediment onto paved roadways to reduce the transport of it into storm drain systems or surface waterways.	
When: Installation	Manual SS or mechanical vacuuming SS shall be conducted when there is noticeable sediment accumulation on roadways adjacent to the construction site. SS shall be completed prior to any precipitation events, at the end of the workday as needed, and at the end of construction.	
Where: SS shall be utilized throughout the site and also on adjacent are construction.		
How: Maintenance & Inspection	Use standard SS equipment to adequately remove sediment from roadways adjacent to the construction site. If conditions are wet, accumulated mud and sediment may need to be manually scraped from adjacent roadway surfaces.	

2.4 Site Management Control Measures

Limits of Construction (LOC)		
☐ Permanei	☐ Permanent ⊠ Temporary	
What: Description	LOC is used to designate the area of land that will be disturbed by construction activities.	
When: Installation	The permitted LOC shall be designated prior to land disturbing activities. If land is disturbed <u>outside</u> of the limits, then the State and any local stormwater construction discharge permits and SWMP Plan must be amended.	
Where: Location	The permitted LOC shall be identified on the SWMP Plan.	
How: Maintenance & Inspection	LOC are typically delineated by silt fence or construction fence. Inspect LOC continuously and maintain the permitted LOC in an effort to not disturb land outside of the boundaries.	
Vahiala Tuaskina	- Combined (V/TC)	
Vehicle Tracking		
☐ Permanei	nt 🗵 Temporary	
What: Description	VTC is a stabilized site access point that helps remove sediment from vehicle tires and reduces tracking of sediment onto paved surfaces.	
When: Installation	Install VTC prior to any land disturbing activities; and removed when there is no longer the potential for vehicle tracking to occur.	
Where: Location	VTC shall be installed at the location identified on the SWMP. Locate VTC where frequent vehicle traffic will exit the construction site onto a paved roadway.	
How: Maintenance & Inspection	VTC shall be installed per detail. All VTC must have non-woven geotextile fabric between the soil and rock pad. Recycled concrete aggregate is not allowed	

because concrete dust elevates pH in stormwater. Inspect regularly and
maintain VTCs throughout construction. If the area becomes clogged with
sediment, remove and dispose of excess sediment or replace material with a
fresh layer of rock. Any sediment that is tracked onto adjacent roadways shall
be cleaned with brooms, shovels (no water washing), or mechanically cleaned
with a street vacuum sweeper.

Stabilized Staging Area (SSA)		
☐ Permanei	nt 🗵 Temporary	
What: Description	LY is a clearly designated area where construction equipment and vehicles, stockpiles, waste bins and other construction-related materials are stored. If the construction site is big, more than one LY may be necessary.	
When: Installation	LY shall receive perimeter controls as necessary before placed in use. Storage of pollutants may need additional CCMs.	
Where: Location	LY location shall be noted on the SWMP and included in the regular inspection scope along with the rest of the project.	
How: Maintenance & Inspection	LY shall be inspected regularly and maintained throughout construction. A clean area shall be maintained as well as repairing any perimeter controls and following good housekeeping practices.	

2.5 Structural Control Measures

The development of Falcon Highlands South includes the following structural control measures:

- Extended Detention Basins
- Grass Swale

The subdivision utilizes one proposed water quality pond and two existing extended detention basin ponds for water quality and full spectrum detention and. The on-site ponds are Pond 1 (southwest) and Pond 2 (south). Detention ponds are structural control measures as they are permanent BMPs that are designed with target volume thresholds and include infrastructure including an outlet structure with orifice plate(s), micropool, concrete trickle channels, and forebays. This infrastructure stabilizes and controls runoff and flow patterns, and release rates.

There is a proposed grasslined swale that extends from the proposed water quality pond to the existing detention pond 2. This is a structural control measure that requires a swale dimension as engineered in design plans to accommodate the major storm event and one foot of freeboard.

There are no other known structural control measures associated with this development.

SECTION 3: CONSTRUCTION SITE PHASING & ESC PLAN

3.1 Construction Site Phasing Summary

Project Approach: The proposed Falcon Highlands South subdivision construction is to be performed per the Construction Drawings as approved by El Paso County. There is no phasing anticipated.

Construction is to be begin with initial control measures installation including perimeter silt fence (SF), vehicle tracking control (VTC), and designation of the stabilized storage area (SSA) within the site. Onsite storm inlets are to be protected via inlet protection (IP) and rock socks (RS) within the adjacent downstream private roadway is to be installed. Any downstream, offsite storm inlets susceptible to storm water flow from the Site construction area are to be protected via inlet protection.

Following initial control measure installations, construction is to begin with utility installations followed by construction of the concrete curb and gutter and asphalt.

Any stockpile (SP) location on site is anticipated to be temporary but will have erosion and sediment control measures surrounding the designated location as it is anticipated that stockpiles will remain on site for extended periods (weeks) prior to use for fill or feathering of existing site areas.

Any mobile control measures (or BMPs) that need to be used will be deployed at the end of each workday down gradient of disturbed areas until said areas are stabilized. Control measures will also be deployed in the event of rain or other storm event that has the potential to mobilize sediment.

Interim control measures such as a concrete washout area (CWA), adjustments to the SSA and SP locations to accommodate construction vehicles for excavation, foundation crew work, and concrete pours for curb and gutter and sidewalk installations within the rights-of-way as well as foundation construction for the residential homes.

Final stabilization is to be take place after all site rights-of-way and pond construction has been completed such as concrete flatwork, asphalt paving, and storm infrastructure construction. Final stabilization requires that all disturbing activities at the site are complete and vegetative cover with a density of at least 70 percent of the native background vegetative cover for the area is established on all unpaved areas and areas not covered by permanent structures. Noxious weeds are not counted in the 70%. The Site is to be final stabilized according to the final landscaping plans which includes xeriscape rock areas, native grass areas, and assigned shrubs and trees.

After the majority of the vertical construction takes place where little to no site disturbance is required and less construction vehicles and crews are required to be on site, site development is to take place including fine grading within the lots. It is anticipated that the remaining building construction is limited to exterior finishes and interior finished. At this point, rights-of-way construction and detention pond reconstruction are to be completed.

Construction activity is to be closed out upon County inspection for approval of the final stabilized conditions.

3.2 General SWMP Notes

- 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 (swmp) 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 staff.
- 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 construction control measures shall be maintained until permanent stabilization measures are implemented. Temporary construction control measures must be removed prior to permit closeout.
- 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 the 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, or within 50 feet of a surface water body, creek or stream.
- 14. During dewatering operations, uncontaminated groundwater may be discharged onsite, 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 on-site 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 on-site 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 [company name, date of report] 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 Unit

SECTION 4: WASTE MANAGEMENT PLAN

4.1 Covering Outdoor Storage and Handling Areas

Covering Outdoor Storage and Handling Areas	
☐ Permanent	⊠ Temporary

Description: When raw materials, byproducts, finished products, storage tanks, and other materials are stored or handled outdoors, stormwater runoff that comes in contact with the materials can become contaminated. Proactively covering storage and handling areas can be an effective source control for such areas. Coverings can be permanent or temporary and consist of tarp, plastic sheeting, roofing, enclosed structures, or other approaches that reduce exposure of materials to precipitation and wind.

Uses: Covering is appropriate for areas where solids (e.g., gravel, compost, building materials) or liquids (e.g., oil, gas, tar) are stored, prepared, or transferred. Cover the following areas that are applicable to this construction site:

- Loading and Unloading: Loading and unloading operations usually take place at outside storage or staging area on the construction site. Materials may be spilled during transfer between storage facilities and trucks during pumping of liquids, pneumatic transfer of dry chemicals, and mechanical transfer of bags, boxes, drums, or other containers by material handling equipment.
- Aboveground Tanks/Liquid Storage: Accidental releases of chemicals from above-ground liquid storage can contaminate stormwater with a variety of pollutants. Several common causes of accidental releases from above-ground storage include: external corrosion and structural failure, problems due to improper installation, spills and overfills due to operator error, failure of piping systems, and leads or spills during pumping of liquids or gases between trucks to a storage facility.
- Outside Manufacturing: Common outside manufacturing activities may include parts assembly, rock grinding or crushing, metals painting or coating, grinding or sanding, degreasing, concrete manufacturing, parts cleaning or operations that use hazardous materials. These activities can result in dry deposition of dust, metal and wood shavings and liquid discharges of dripping or leaking fluids from equipment or process and other residuals being washed away in storm runoff. In addition, outside storage of materials and waste products may occur in conjunction with outside manufacturing.
- Waste Management: Wastes spilled, leached, or lost from outdoor waste management areas or outside manufacturing activities may accumulate in soils or on other surfaces and be carried away by storm runoff. There is also the potential for liquid wastes from surface impoundments to overflow to surface waters or soak the soil where they can be picked up by runoff. Possible stormwater contaminants include toxic compounds, oil and

grease, oxygen-demanding organics, paints and solvents, heavy metals and high levels of suspended solids. Lack of coverage of waste receptacles can result in precipitation seeping through the material and collecting contaminants or the material being blown around the site and into the storm sewer system. Containment sources include waste piles, wastewater and solid waste treatment and disposal, land application sites, dumpsters, or unlabeled drums.

 Outside Storage of Materials: Raw materials, intermediate products, byproducts, process residuals, finished products, containers, and materials storage areas can be sources of pollutants such as metals, oils and grease, sediment and other contaminants. Pollutant transport can occur when solid materials wash off or dissolve into water, or when spills or leaks occur.

Practice Procedures:

- Where practical, conduct operations indoors. If outdoors, then select a temporary or permanent covering to reduce exposure of materials to precipitation and runoff.
- The type of covering selected depends on a variety of factors such as the type and size of activity being conducted and materials involved. Types of cover range from relatively inexpensive tarps and plastic sheeting to overhead structures or fully enclosed buildings equipped with ventilation, lighting, etc.
- Covering practices should be combined with Good Housekeeping to be most effective.
- Tarps and plastic sheets require more frequent inspection and maintenance.

Place site-specific information here:			

4.2 Spill Prevention and Response Plan

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Spill Prevention & Response	Plan	
☐ Permanent	⊠ Temporary	

Spills and leaks of solid and liquid materials processed, handled or stored outdoors can be a source of stormwater pollution. Spilled substances can reach receiving waters when runoff washes these materials from impervious surfaces or when spills directly enter the storm system during dry weather conditions. Effective controls depend on spill prevention and response measures, proper training, and may include structural spill containment or control devices. Spill containment measures include temporary or permanent curbs or berms that surround a potential spill site. Berms may be constructed of concrete, earthen material, metal, synthetic liners, or other material. Spill control devices include valves, slide gates, or other devices that can control and contain spilled material.

Spill Prevention Measures

- Train key employees in plan and provide clear, common-sense spill prevention practices and clean-up procedures to be strictly followed.
- Identify equipment that is exposed to precipitation, pollutants that may be generated and possible sources of leaks or discharges.

- Perform inspections and preventative maintenance of equipment for proper operation and to check for leaks or evidence of discharge (stains). Ensure repairs are completed or provide temporary leak containment until such repairs can be made.
- Drain used motor oil and other automotive fluids in a designated area away from storm inlets. Collect spent fluids and recycle or dispose of properly. Never dispose into storm or sanitary sewer.
- In fueling areas, clean up spills with dry methods (absorbents) and use damp cloths on gas pumps and damp mops on paved surfaces.
- Never hose down a spill or absorbent materials into the storm drain, or down into an interior floor drain which leads to the sanitary sewer system.
- Reduce stormwater contact with equipment and materials by implementing covered storage, reduce stormwater run-on and follow good housekeeping practices.
- Post signs at critical locations with Spill Prevention and Response Plan information.

Identification of Spill Areas: Spill prevention and response measures shall be implemented at construction sites in areas where materials may be spilled in quantities that can adversely impact receiving waters or the storm system. Identify potential spill areas, potential spill volumes, material types, frequency of material used, and drainage paths from spill areas with relation to storm sewer inlets, adjacent water bodies, structural CCMs, and containment structures. Use this information to determine the types of spill prevention and control measures needed specific to the site conditions. Show the potential spill areas on the EC Plan:

- Loading and unloading areas
- Outdoor storage areas
- Outdoor manufacturing or processing activities
- Waste disposal
- Areas that generate significant dust or particulates that may later deposit on the ground
- Areas prone to spills based on past experience at the site
- Locations where other routine maintenance activities occur
- Areas where smaller leaks may occur (parking lots)

Material Handling Procedures: From a water quality perspective, the primary principle behind effective material handling practices is to minimize exposure to precipitation. Store the material indoors, otherwise implement the following outdoor materials handling procedures:

- Divert stormwater around materials storage areas.
- Use appropriate perimeter control measures (secondary containment).
- Keep bulk solid materials (raw materials, sand, gravel, topsoil, compost, concrete, packing materials, metal products, etc) covered and protected from stormwater.
- When practical, store materials on impermeable surfaces.
- Store hazardous materials according to federal, state, and local requirements.
- Adopt procedures to reduce spills or leaks during filling or transfer of materials.
- Substitute less toxic or nontoxic materials for toxic materials.
- Store containers that are easily punctured or damaged away from high traffic areas.
- Add waste-capture containers such as collection pans for lubricating fluids.
- Store drums and containers with liquids on impermeable surfaces and provide secondary containment. Place drums stored outdoors on pallets to minimize contact with runoff.

Spill Response Procedures: Tailor spill response procedures to site-specific conditions and industry-specific regulatory requirements. Follow procedures:

- Contain and cleanup spills promptly after the spill is discovered.
- Deploy spill kits if available.
- Sweep up small quantities of pollutants to reduce exposure to runoff.
- Place absorbents at fueling areas or areas susceptible to spills.
- Wipe up small spills with a rag, store rags in appropriate containers, dispose of rags properly or use a professional industrial cleaning service.
- Contain medium-sized spills with absorbents and use berms or absorbent "snakes" as temporary booms for the spill. Store and dispose of absorbents properly. Wet/dry vacuums may be used, but not for volatile fluids.
- Install drip pans below minor equipment leaks until a repair can be made.
- For large spills, first contain the spill and plug storm inlet where the liquid may migrate off-site, then clean up the spill.
- Excavation of spill areas to removed contaminated material may be required where large liquid spills occur on unpaved surfaces.
- Maintain an inventory of cleanup materials onsite and strategically locate them based on the types and quantities of chemicals present.
- Records of spills, leaks, or overflows that result in the discharge of pollutants must be documented and maintained.

Two approaches are used when implementing spill containment measures: 1) Design system to contain the entire spill; or 2) Use curbing to route spilled material to a collection basin. Both containment berming and curbing should be sized to safely contain or convey to a collection basin a spill from the largest storage tank, tanker truck, or other containment device in the possible spill area. The spill containment area must have an impermeable surface (impermeable liner, asphalt or concrete) to prevent groundwater contamination. Design containment system to enable collection and removal of spilled material through a pump or vacuum trucks, sorbent or gelling material, etc. Material removed must be disposed of or recycled according to local, state, and federal standards. If the capacity of the spill containment is exceeded, supplemental measures should be available such as a portable containment device, sorbent materials, or gelling agents to solidify the material. Water that collects within containment areas due to rainfall or snowmelt must be appropriately treated before release from the spill area.

Emergency 24-Hour Site Contact (with spill response and clean-up authority): Company/Developer: Contact Name: Address: Office #: Cell #: Email: Alternate Emergency 24-Hour Site Contact: Company/Developer Contact Name: Address:

Office #:

Cell #: Email:

Notification Procedures: Some spills may need to be reported to the State of Colorado, Water Quality Control Division and Adams County Stormwater Division <u>immediately</u> upon discovery. Releases of chemical, oil, petroleum product, sewage, etc., which may enter State Waters must be reported to: State of Colorado, 24-hour Emergency Spill Reporting Line: 1-877-518-5608. https://www.colorado.gov/pacific/cdphe/wq-environmental-spills.

Tri-County Health Department: 303-220-9200.

4.3 Good Housekeeping

Good Housekeeping Practices

☐ Permanent

⊠ Temporary

Description: Good housekeeping practices are designed to maintain a clean and orderly work environment. The most effective first steps towards preventing stormwater pollution at construction sites simply involve using common sense to improve the site's basic housekeeping methods. Poor housekeeping practices result in increased waste and potential for stormwater contamination. A clean and orderly work site reduces the possibility of accidental spills caused by mishandling of chemicals and equipment and should reduce safety hazards to personnel. A well-maintained material and chemical storage area will reduce the possibility of stormwater mixing with pollutants. Some simple procedures a site can use to promote good housekeeping include improved operation and maintenance of machinery and processes, material storage practices, material inventory controls, routine and regular clean-up schedules, maintaining well organized work areas, signage, and educational program for employees and the general public.

Practice Procedures for Operation and Maintenance:

- Maintain dry and clean floors and ground surfaces by using brooms, shovels, vacuums or cleaning machines, rather than wet clean-up methods.
- Regularly collect and dispose of garbage and waste material.
- Routinely inspect equipment to ensure that it is functioning properly without leaking and conduct preventative maintenance and needed repairs.
- Train employees on proper clean up and spill response procedures.
- Designate separate areas for auto parking, vehicle refueling and routine maintenance.
- Promptly clean up leaks, drips and other spills.
- Cover and maintain dumpsters and waste receptacles. Add additional dumpsters or increase frequency of waste collection if overflowing conditions reoccur.
- For outdoor painting and sanding: Conduct activities in designated areas that provide adequate protection to prevent overspray and uncontrolled emissions. All operations should be conducted on paved surfaces to facilitate cleanup. Use portable containment as necessary for outside operations. Clean up and properly dispose of excess paint, paint chips, protective coatings, grit waste, etc.
- Maintain vegetation on facility grounds in a manner that minimizes erosion. Follow the Landscape Maintenance and Pesticide, Herbicide and Fertilizer Usage CCMs to ensure that minimum amounts of chemicals needed for healthy vegetation are applied to minimize transport of these materials in runoff.

Practice Procedures for Material Storage Practices:

Provide adequate aisle space to facilitate material transfer and access for inspection.

- Store containers, drums, and bags away from direct traffic routes to reduce container damage resulting in accidental spills.
- Use additional perimeter control measures (secondary containment)
- Stack containers according to manufacturer's instructions to avoid damaging the containers from improper weight distribution. Also store materials in accordance with directions in Material Safety Data Sheets (MSDSs).
- Store containers on pallets or similar devices to prevent corrosion of containers that results from containers coming in contact with moisture on the ground.
- Store toxic or hazardous liquids within curbed areas or secondary containers.

Practice Procedures for Material Inventory Practices: An up-to-date materials inventory can keep material costs down by preventing overstocking, track how materials are stored and handled onsite, and identify which materials and activities pose the most risk to the environment. Assign responsibility of hazardous material inventory to individuals trained to handle such materials. A material inventory should include these steps:

- Identify all chemical substances present at work site. Perform a walk-through of the site, review purchase orders, list all chemical substances used and obtain Material Safety Data Sheets (MSDSs) for all chemicals.
- Label all containers with name and type of substance, stock number, expiration date, health hazards, handling suggestions, and first aid information. Find info on the SDS.
- Clearly identify special handling, storage, use and disposal considerations for hazardous materials on the material inventory.
- Institute a shelf-life program to improve material tracking and inventory to reduce the amount of materials overstocked and ensure proper disposal of expired materials. Careful tracking of materials ordered can result in more efficient materials use. Decisions on the amounts of hazardous materials that are stored on site should include an evaluation-of any emergency control systems that are in place. All storage areas for hazardous materials should be designed to contain spills.

Practice Procedures for Training and Participation: Provide frequent and proper training in good housekeeping techniques to reduce mishandling of chemicals or equipment. Educate by:

- Discussing good housekeeping practices in training programs and meetings.
- Publicizing pollution prevention concepts through posters or signs.
- Posting bulletin boards with updated good housekeeping procedures and tips.

4.4 Vehicle Maintenance, Fueling and Storage

Vehicle Maintenance, Fuelin	g and Storage	
□ Permanent	oxtimes Temporary	

Description: Areas where vehicles are fueled, maintained, and stored/parked can be pollutant "hot spots" that can result in hydrocarbons, trace metals, and other pollutants being transported in precipitation runoff. Proper fueling operations, storage of automotive fluids and effective spill

cleanup procedures can help reduce contamination of stormwater runoff from vehicle maintenance and fueling facilities. Fuel-related spills can occur due to lack of attention during fueling or "topping off" fuel tanks. Common activities at construction sites include vehicle fluid replacement and equipment replacement and repair. Some of the wastes generated maintaining automobiles include solvents (degreasers, paint thinners, etc.), antifreeze, brake fluid, brake pad dust, battery acid, motor oil, fuel, and lubricating grease.

Uses: procedures are applicable to vehicle maintenance and fueling. Vehicle wash water is considered process wastewater that <u>will not</u> be discharged to the storm sewer system.

Practice Procedures for Vehicle Maintenance: The most effective way to minimize wastes generated by automotive maintenance activities is to prevent their production in the first place. The following practices will be implemented:

- Perform maintenance activities offsite whenever possible or inside and/or under cover.
 When repairs cannot be performed indoors, use drip pans or absorbents.
- Keep equipment clean and free of excessive oil and grease buildup.
- Promptly cleanup spills using dry methods and properly dispose of waste. When water is required, use as little as possible to clean spills, leaks, and drips.
- Use a solvent collection service to collect spent solvent used for parts cleaning.
- When using liquids for cleaning, use a centralized station to ensure that solvents and residues stay in one area. Locate drip pans and draining boards to direct solvents back into a solvent sink or holding tank for reuse.
- Store used oil for recycling in labeled tanks. Locate used oil tanks and drums away from storm sewer, flowing streams, and preferably indoors.
- Use non-hazardous or less hazardous alternatives when practical. For example, replace chlorinated organic solvents with non-chlorinated ones like kerosene or mineral spirits.
- Properly recycle or dispose of grease, oil, antifreeze, brake fluid, cleaning solutions, hydraulic fluid, batteries, transmission fluid, worn parts, filters, and rags.
- Drain and crush oil filters before recycling or disposal.
- Drain all fluids and remove batteries from salvage vehicles and equipment.
- Closely monitor parked vehicles for leaks and place pans under leaks to collect the fluids for proper disposal or recycling. Remove defective equipment until repaired.
- Install berms or other measures to contain spills and prevent work surface runoff from entering storm sewer system.
- Develop a spill prevention plan with measures such as spill kits, and information about location of storm drains and how to protect them if a large spill occurs.
- Conduct periodic employee training to reinforce proper disposal practices.
- Promptly transfer used fluids to recycling drums or hazardous waste containers.
- Store cracked batteries in leak-proof secondary containers.
- Inspect outdoor storage areas regularly for drips, spills and improperly stored materials (for example: unlabeled containers, auto parts that might contain grease or fluids, etc).
 This is particularly important for parking areas for vehicles awaiting repair.
- Structural CCMs, such as traps, installed in vehicle hotspot areas require routine cleanout of oil and grease. During heavy rainfall, cleanout is required more often to ensure that pollutants are not washed through the trap. Sediment removal is also required on a regular basis to keep the CCM working efficiently.

Practice Procedures for Vehicle Fueling:

- Perform fueling operations offsite whenever possible.
- Fueling areas should be designed to prevent stormwater runoff and spills. Fuel-dispensing areas should be paved with concrete or equivalent impervious surface, with an adequate slope to prevent ponding, and separated from the rest of the site by a grade break or berm to prevent run-on of precipitation.
- For sites using a mobile fuel truck, establish a designated fueling area. Place temporary "caps" over nearby catch basins or manhole covers so that if a spill occurs, it is prevented from entering the storm sewer. Secondary containment should be used when transferring fuel from the tank truck to the fuel tank. Cover storm drains in the vicinity. Install vapor recovery nozzles to help control drips, and reduce air pollution.
- Keep spill response information and spill cleanup materials onsite and readily available.
- Employ dry cleanup methods cleaning up fuel spills. Such methods include sweeping to remove litter and debris, and using rags and absorbents for leaks and spills.
- Water should not be used to wash fuel spill areas. During routine cleaning, use a damp cloth on the pumps and a damp mop on the pavement. Fuel dispensing nozzles should be fitted with automatic shutoff except where prohibited by fire department. Post signs at the fuel dispenser warning operators against "topping off' vehicle fuel tanks.
- Provide written procedures describing CCMs to employees who will be fueling.

4.5 Street Sweeping and Cleaning

Street Sweeping (SS)	
☐ Permanent	⊠ Temporary

Description: SS uses either manual or mechanical pavement cleaning practices to collect or vacuum sediment, litter and other debris from the streets before being washed into storm sewers by runoff. This practice can reduce pollutant loading to receiving waters, reduce clogging of storm sewer pipes, prolong the life of infiltration CCMs and reduce clogging of outlet structures in detention ponds. Mechanical designs include: broom and conveyor belt sweeper, wet or dry vacuum-assisted sweepers, and regenerative-air sweepers. The effectiveness depends upon particle loadings being swept, street texture, moisture conditions, parked cars, equipment conditions and frequency of cleaning.

Uses: SS is a technique in urban areas where sediment and litter accumulated on streets is of concern for aesthetic, sanitary, water and air quality reasons. SS is required at constructions sites per SWMP to reduce off-site tracking.

Procedures:

- 1. SS may be performed manually (broom and/or shovel) or with a vacuum sweeper (no kick-broom). Choose the most effective approach for site conditions.
- 2. SS shall be completed when there is sediment tracking from the construction site exits into the public road or right-of-way.

- SS frequency depends on presence of sediment tracking. If tracking is occurring, either a VTC shall be installed, the VTC needs maintenance, or the VTC is inadequate; all require SWMP updates.
- 4. Off-site sediment tracking from the construction site shall be swept immediately.
- 5. Conduct SS prior to precipitation events.
- 6. Operate sweepers at manufacturer recommended optimal speed levels.
- 7. Regularly inspect vehicles and equipment for leaks and repair promptly.
- 8. Keep accurate logs of number of curb-miles swept and amount of waste collected.
- 9. Dispose of SS debris and dirt at a landfill.
- 10. Do not store swept material along the side of the street or near a storm drain inlet.

Site-specific information here:

The right-of-way of Federal Drive is to be kept clean at all times. There is a Private roadway to the south and west of the Site that are to be kept clean with end of day street sweeping during construction until project close out.

4.6 Storm Sewer Cleaning

Description: Periodic storm sewer cleaning can help remove accumulated sediment, trash, and other pollutants from the storm system including inlets, pipes and also construction CCMs. Routine cleaning reduces the amount of pollutants in the storm system and in receiving waters. Clogged drains can cause overflow, leading to increase erosion. Cleaning increases dissolved oxygen, reduces levels of bacteria, and supports in-stream habitat. Areas with flat grades or low flows should be given special attention because they rarely achieve high enough flows to flush themselves. Water used in storm drain cleaning must be collected and properly disposed of, typically at a sanitary wastewater treatment facility. Simpler methods in localized areas can also include manual trash collection and shoveling sediment and debris from inlets and outlets. Frequency and prioritization of storm sewer cleaning is affected by the activity and intensity of construction and the proper installation and maintenance for construction CCMs.

Uses: Inspection of the existing storm system is recommended prior construction to document condition. The storm sewer shall be cleaned at minimum at completion of construction.

Practice Guidelines: Inspect the storm system as part of the required stormwater inspection.

- **Technology available**: manual cleaning (shovel), vacuum cleaning and vacuum combination jet cleaning. Choose the most effective approach for site conditions.
- Staff training: train about maintenance, waste collection and disposal methods.
- Waste disposal: Most catch basin waste is acceptable for landfills. If hazardous material is suspected, it should be tested and disposed of accordingly.

Site specific information here:

Protection of the existing private dual CDOT type C storm inlets on site is to occur during early stages of construction. Following the reconstruction of the structures to raise the grate rim

elevations to final grade conditions, any necessary cleaning is to take place within the structure and connected pipes should any sediment or trash be identified. Continued protection of the structures is to take place during construction.

SECTION 5: FINAL STABILIZATION

5.1 Final Stabilization Requirement

Final Stabilization is reached when all ground disturbing activities are complete, and all disturbed areas have either been built on, paved over or a uniform vegetative cover has been established in accordance with SWMP requirements. Prior to closing the State Stormwater Permit, all the items listed below must be completed in order for the construction site to be considered to have reached a state of final stabilization.

- 1. The site has a uniform vegetative cover with a density of at least 70% compared to the original undisturbed site. Such cover must be capable of adequately controlling soil erosion.
- 2. If applicable, proper installation and maintenance of all approved, permanent, post-construction stormwater quality treatment drainage facilities.
- 3. Removal of all stockpiles of soil, construction material/debris, construction equipment, etc. from the construction site.
- 4. Streets, parking lots and other surrounding paved surfaces are clean and free of any sediment or debris.
- 5. Removal of sediment, debris or other pollutants within the private and adjacent public storm drainage system.
- 6. Restoration of any damaged public infrastructure caused by the construction activities.

5.2 Final Stabilization Measures

Final stabilization efforts generally consist of a mix of many of the same temporary erosion control measures covered previously in Section 2.2. More specifically, these include:

- Surface Roughening (SR)
- Temporary or Permanent Seeding
- Mulching

At the contactors' option, hydroseeding / mulching may be employed

Hydroseeding / Hydromulching (HS)	
□ Permanent	☐ Temporary
What: Description	Hydraulically applied mulch is an interim and permanent stabilization control measure that consists of using hydroseeding equipment to apply a uniform layer of natural fibers and

	adhesive-like compounds over disturbed construction areas. Hydroseeding immediately protects disturbed areas from rainfall impacts, excessive infiltration, and wind erosion until permanent vegetation is established.
When: Installation	As soon as possible or as necessary to protect disturbed soils and / or to initiate germination and site stabilization through establishment of vegetative cover
Where: Location	All disturbed areas. Best used on dry areas where slopes are no greater that 2:1 H:V. Not suitable on saturated soils or in areas of concentrated flows
How: Maintenance & Inspection	Visually inspect at regular intervals and after every storm event to ensure mulch meets required coverage. Re-apply hydraulic mulch as needed over failed areas (e.g., large slopes after storm event) throughout the construction period to ensure continuous coverage. Mulching does not need to be removed as it will biodegrade with time.

5.3 Removal of Temporary CCMs

Once the site has achieved a state of final stabilization, any remaining temporary CMs such as perimeter controls, inlet protection, silt fence, etc. shall be removed and disposed of properly. Due the liner nature of the project, portions of the site may reach final stabilization before others. As a result, project closeouts may be Filings as conditions warrant.

5.4 Stormwater Permits Close-out

Submit the CDPS Stormwater Discharge Permit Inactivation Form to CDPHE.

5.5 Long Term Stormwater Management

Pond 1 and Pond 2 have been designed to meet current El Paso County Standards for water quality capture and treatment, and detention of the 100-year storm event. Both ponds are to be reconstructed per updated design for the required volume. The updated design will include construction of new forebays, outlet structures, trickle channels, and emergency spillways. The location and footprint of the redesigned ponds remains relatively unchanged.

SECTION 6: STORMWATER INSPECTIONS

6.1 Inspections

1. Qualified Stormwater Management Inspection Personnel:

Identify the inspection person(s) who will be responsible for conducting stormwater inspections and describe their qualifications. This may be a third party consultant:

Company/Developer:
Contact Name:
Address:
Office #: Cell #: Email:

2. Inspection Frequency: Inspections shall start within 7 calendar days of commencement of construction activities. The inspection schedule shall be noted in the SWMP documents and updated as necessary if the inspection schedule changes.

Minimum Stormwater Inspection Schedule: A thorough inspection of the site inspection shall be performed in accordance with <u>one</u> of the following <u>minimum frequencies:</u>

- At least one inspection every <u>7 calendar days</u>, or
- At least one inspection every <u>14 calendar days</u>, if post-storm event inspections are conducted within <u>24 hours after the end of any precipitation or snowmelt event</u> that causes surface erosion. Post-storm inspections may be used to fulfill the <u>14-day</u> routine inspection requirement.

Post-Storm Inspections at Temporarily Idle Sites - For permittees choosing to combine 14-day inspections and post-storm-event inspections, if no construction activities will occur following a storm event, post-storm event inspections must be conducted prior to re-commencing construction activities, but <u>no later than 72 hours following the storm event</u>. The delay of any post-storm event inspection must be documented in the inspection record. Routine inspections must still be conducted at least every 14 calendar days.

Inspections at Completed Sites/Areas - When the site, or portions of a site are awaiting establishment of a vegetative ground cover and a state of final stabilization, the permittee must conduct a thorough inspection of the stormwater management system at least once <u>every 30 days</u>. Post-storm event inspections are not required under this schedule. This reduced inspection schedule is allowed if all of the following criteria are met:

- i. All construction activities resulting in ground disturbance are complete;
- ii. All activities required for final stabilization, in accordance with the SWMP, have been completed, with the exception of the application of seed that has not occurred due to seasonal conditions or the necessity for additional seed application to augment previous efforts; and

iii. The SWMP has been amended to locate those areas to be inspected in accordance with the reduced schedule allowed for in this paragraph.

The <u>minimum inspection frequency</u> required does not affect the permittee's responsibility to implement and maintain effective control measures as prescribed in the SWMP. Proper maintenance may require more frequent inspections.

3. Inspection Procedures:

- At minimum, inspect the construction site perimeter, all disturbed area, designated haul routes, material and/or waste storage areas that are exposed to precipitation, discharge location(s), and locations where vehicles exit the site shall be inspected for evidence of, or the potential for, pollutants leaving the Permitted boundaries, entering any storm sewer system, or discharging an MS4 or State waters.
- Visually verify whether all implemented CCMs are in effective operational condition and are working as designed in their specifications to minimize pollutant discharges.
- Determine if there are new potential sources of pollutants.
- Assess the adequacy of CCMs at the site to identify areas requiring new or modified CCMs to minimize pollutant discharges.
- Identify all areas of non-compliance and implement corrective action.

Identify the staff or company who will be responsible for installing control measures and making repairs or corrections:

Company/Developer:

Contact Name:

Address:

Office #: Cell #: Email:

4. Inspection Form:

Place completed inspections in the SWMP materials kept on site or refer to where the inspections are kept electronically. At a minimum the form should document:

- Inspection date;
- Name, title, qualifications of inspector, and signature;
- weather conditions;
- Filing of construction;
- estimated acreage of disturbance at the time of inspection;
- location(s) of discharges of sediment or other pollutants from the site; location(s) of CCMs needing maintenance;
- location(s) and identification of inadequate CCMs;
- location(s) and identification of additional CCMs needed that were not in place at the time of inspection;
- description of the minimum inspection frequency;
- deviations from the minimum inspection schedule; certification statement for corrective action(s) or inspection (if no actions).

6.2 Inspection Sequence

1. Plan your stormwater inspection

- Use an appropriate inspection form. The Inspection Form is to be provided by the Contractor/QSM. The Colorado State Inspection Form can be used as a go-by for Self-Monitoring Inspections or as direct use. The Colorado State Inspection Form may be added to the SWMP at a later date if it is to be used.
- Obtain a copy of the SWMP Plan (Site Map) with CCMs locations marked.
- Plan to travel the entire project site, including discharge points from the site and any offsite support activities.
- Include the staging area / laydown yard if applicable.

2. Determine Inspection frequency

- Site inspections must be conducted at least once every 7; or 14 calendar days.
- If 14-day inspections, then post-storm inspections must be conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosion.
- 30-day inspections are conducted once construction is complete, temporary stabilizations has been installed and the site is waiting to reach final stabilization.

3. Inspect discharge points and downstream, off-site areas

- Inspect discharge locations to determine whether erosion and sediment control measures are effective.
- Inspect nearby downstream locations.
- Walk down the street to inspect off-site areas for signs of discharges.
- Inspect down slope existing catch basins to ensure they are free of sediment and other pollutants and to ensure that they are adequately protected.

4. Inspect perimeter controls and slopes

- Inspect perimeter controls to determine if sediment should be removed.
- Check the structural integrity of the CCM. Determine if CCM replacement is needed.
- Inspect slopes and temporary stockpiles to determine if erosion controls are effective.

5. Compare CCMs in the EC Plan with the construction site conditions.

- Determine whether CCMs are in place as required by the EC plan.
- Evaluate whether CMs have been adequately installed and maintained.
- Look for areas where CCMs are needed but are missing in the field, or are not documented on the SWMP.

6. Inspect construction site entrances

- Inspect the construction exits to determine if there is tracking of sediment from the site onto the street.
- Look for evidence of additional construction exits being used that are not in the SWMP or are not stabilized.
- Inspect for evidence of sediment accumulation.

7. Inspect sediment controls

- Inspect any sediment basins for sediment accumulation.
- Remove sediment when it reduces the capacity of the basin by ⅓ of the design storage volume.

8. Inspect pollution prevention and good housekeeping practices

- Inspect trash areas to ensure that waste is properly contained.
- Inspect material storage and staging areas to verify that potential pollutant sources are not exposed to stormwater runoff.
- Verify that concrete, paint, and stucco washouts are being used properly and are correctly sized for the volume of wash water.
- Inspect vehicle/equipment fueling and maintenance areas for signs of stormwater pollutant exposure.

9. Inspect for final stabilization

- Inspect all temporary and permanent CCMs for correct application and installation with the CCM details.
- Remove sediment from the private storm sewer system do not jet pollutants down into the public storm sewer system.

SECTION 7: RECORDKEEPING

7.1 Recordkeeping

The following records shall be available at the construction site, or be on-site when construction activities are occurring:

- ✓ An updated SWMP, reflecting current conditions and CCMs.
- ✓ Keep record of SWMP/EC Plan changes made including the date and identification of the changes (*).
- ✓ Completed inspection reports, can be placed or electronically stored and the location referenced in the appendices.
- ✓ Any document or plan incorporated by reference to the SWMP.
- (*) The SWMP must be amended when the following occurs:
 - 1) A change in design, construction, operation, or maintenance of the site requiring implementation of new or revised control measures;
 - 2) The SWMP proves ineffective in controlling pollutants in stormwater runoff in compliance with the permit conditions;
 - 3) Control measures identified in the SWMP are no longer necessary and are removed; and
 - 4) Corrective actions are taken onsite that result in a change to the SWMP.

The SWMP is viewed as a "living document" that is continuously being reviewed and modified as a part of the overall process of evaluating and managing stormwater quality issues at the Site. The Qualified Stormwater Manager shall amend the SWMP when there is a change in design, construction, O&M of the Site which would require the implementation of new or revised control measures or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in stormwater discharges associated with construction activity or when control measures are no longer necessary and are removed.

A notation must be included in the SWMP to identify the date of the site change, the control measure removed, or modified, the location(s) of those control measures, and any changes to the control measure(s). The permittee must ensure the site changes are reflected in the SWMP. The permittee is non-compliant with the permit until the SWMP revisions have been made

SWMP documentation required under this permit are considered reports that must be available to the public under Section 308(b) of the CWA and Section 61.5(4) of the CDPS regulations. The permittee must make plans available to members of the public upon request. However, the permittee may claim any portion of a SWMP as confidential in accordance with 40 CFR Part 2.

This project does not rely on control measures owned or operated by another entity.

Records will be retained for a minimum period of at least 3 years <u>after</u> the CDPHE permit is terminated.

SWMP APPENDICES

Appendix A: Hydrologic Soils Group Map

Appendix B: FEMA Floodplain Map

Appendix C: SWMP Amendment Log

Appendix D: GEC Plan Set and Details

Appendix A: Hydrologic Soils Group Map



NRCS

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



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

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scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

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identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

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.



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

-

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

ဖ

Blowout

 \boxtimes

Borrow Pit

Ж

Clay Spot

 \Diamond

Closed Depression

Š

Gravel Pit

.

Gravelly Spot

0

Landfill Lava Flow

٨.

Marsh or swamp

2

Mine or Quarry

0

Miscellaneous Water
Perennial Water

0

Rock Outcrop

1

Saline Spot

. .

Sandy Spot

. .

Severely Eroded Spot

Δ

Sinkhole

3>

Slide or Slip

Ø

Sodic Spot

LLGLIND

8

Spoil Area
Stony Spot

60

Very Stony Spot

Ø

Wet Spot
Other

Δ

Special Line Features

Water Features

_

Streams and Canals

Transportation

ransp

Rails

~

Interstate Highways

US Routes

 \sim

Major Roads

 \sim

Local Roads

Background

1

Aerial Photography

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 21, Aug 24, 2023

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Sep 11, 2018—Oct 20, 2018

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

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI	
9	Blakeland-Fluvaquentic Haplaquolls	19.0	100.0%	
Totals for Area of Interest		19.0	100.0%	

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.

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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.

El Paso County Area, Colorado

9—Blakeland-Fluvaquentic Haplaquolls

Map Unit Setting

National map unit symbol: 36b6 Elevation: 3,500 to 5,800 feet

Mean annual precipitation: 13 to 17 inches Mean annual air temperature: 46 to 55 degrees F

Frost-free period: 110 to 165 days

Farmland classification: Not prime farmland

Map Unit Composition

Blakeland and similar soils: 60 percent

Fluvaquentic haplaquolls and similar soils: 38 percent

Minor components: 2 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Blakeland

Setting

Landform: Hills, flats

Landform position (three-dimensional): Side slope, talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Sandy alluvium derived from arkose and/or eolian deposits

derived from arkose

Typical profile

A - 0 to 11 inches: loamy sand AC - 11 to 27 inches: loamy sand

C - 27 to 60 inches: sand

Properties and qualities

Slope: 1 to 9 percent

Depth to restrictive feature: More than 80 inches Drainage class: Somewhat excessively drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95

to 19.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 5 percent

Available water supply, 0 to 60 inches: Low (about 4.5 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 6e

Hydrologic Soil Group: A

Ecological site: R049XB210CO - Sandy Foothill

Hydric soil rating: No

Description of Fluvaquentic Haplaquolls

Setting

Landform: Swales

Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium

Typical profile

H1 - 0 to 12 inches: variable

H2 - 12 to 60 inches: stratified very gravelly sand to loam

Properties and qualities

Slope: 1 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Runoff class: Very high

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.20 to 6.00 in/hr)

Depth to water table: About 0 to 24 inches

Frequency of flooding: Occasional Frequency of ponding: None

Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm) Available water supply, 0 to 60 inches: Moderate (about 6.2 inches)

Interpretive groups

Land capability classification (irrigated): 6w Land capability classification (nonirrigated): 6w

Hydrologic Soil Group: D

Ecological site: R048AY241CO - Mountain Meadow

Hydric soil rating: Yes

Minor Components

Other soils

Percent of map unit: 1 percent

Hydric soil rating: No

Pleasant

Percent of map unit: 1 percent

Landform: Depressions Hydric soil rating: Yes

Soil Information for All Uses

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

Water Features

This folder contains tabular reports that present soil hydrology information. The reports (tables) include all selected map units and components for each map unit. Water Features include ponding frequency, flooding frequency, and depth to water table.

Hydrologic Soil Group and Surface Runoff

This table gives estimates of various soil water features. The estimates are used in land use planning that involves engineering considerations.

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

The four hydrologic soil groups are:

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

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

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

Custom Soil Resource Report

soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

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

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas.

Surface runoff refers to the loss of water from an area by flow over the land surface. Surface runoff classes are based on slope, climate, and vegetative cover. The concept indicates relative runoff for very specific conditions. It is assumed that the surface of the soil is bare and that the retention of surface water resulting from irregularities in the ground surface is minimal. The classes are negligible, very low, low, medium, high, and very high.

Report—Hydrologic Soil Group and Surface Runoff

Absence of an entry indicates that the data were not estimated. The dash indicates no documented presence.

Hydrologic Soil Group and Surface Runoff–El Paso County Area, Colorado				
Map symbol and soil name	Pct. of map unit	Surface Runoff	Hydrologic Soil Group	
9—Blakeland-Fluvaquentic Haplaquolls				
Blakeland	60	Low	A	
Fluvaquentic haplaquolls	38	Very high	D	

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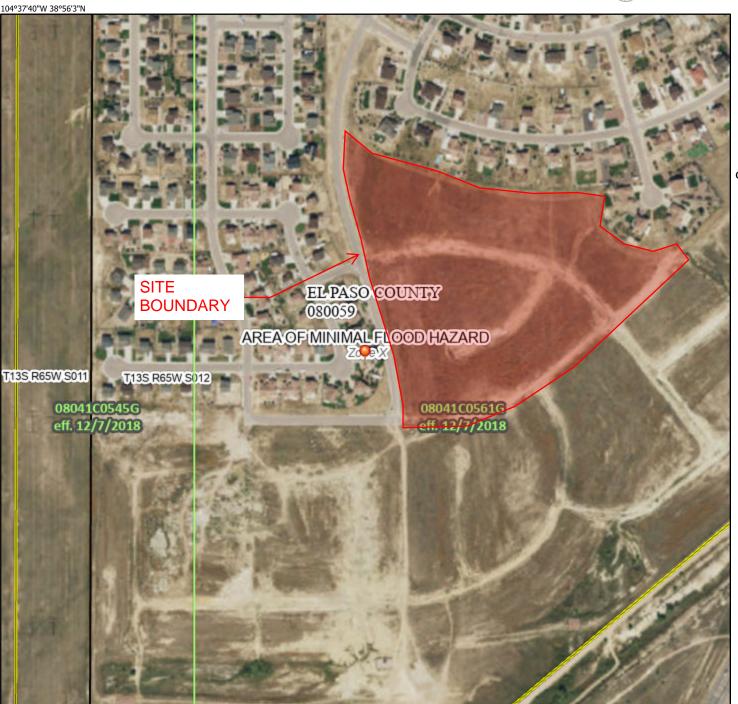
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Appendix B: FEMA Floodplain Map

National Flood Hazard Layer FIRMette



Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD **HAZARD AREAS** Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLI Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation **Coastal Transect** ₩ 513 W Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary **Coastal Transect Baseline** OTHER **Profile Baseline**



Feet

2.000

250

500

1,000

1.500

1:6.000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

Hydrographic Feature

Digital Data Available

No Digital Data Available

an authoritative property location.

The pin displayed on the map is an approximate point selected by the user and does not represent

Unmapped

FEATURES

MAP PANELS

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/21/2021 at 11:21 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

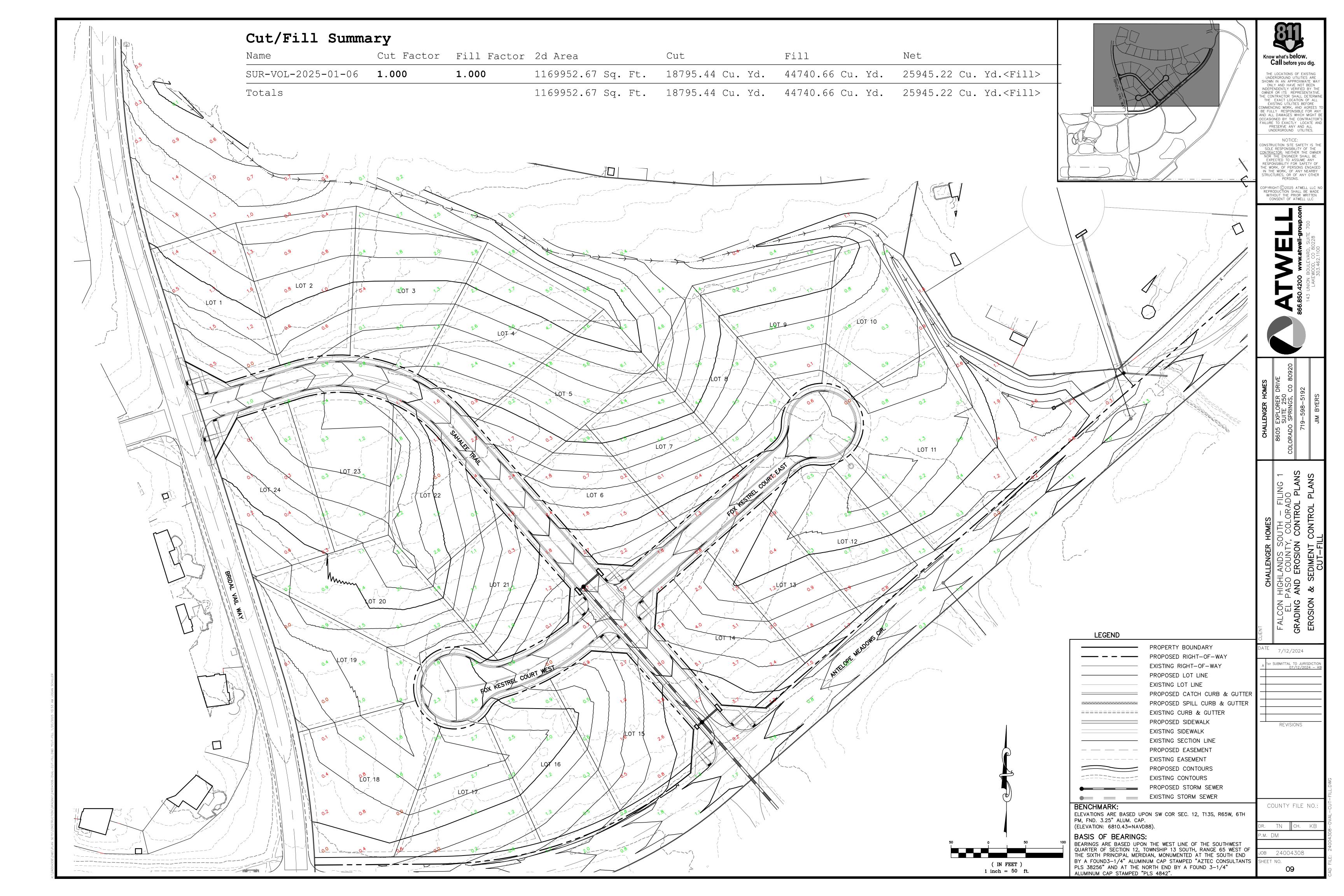
Appendix C: SWMP Amendment Log

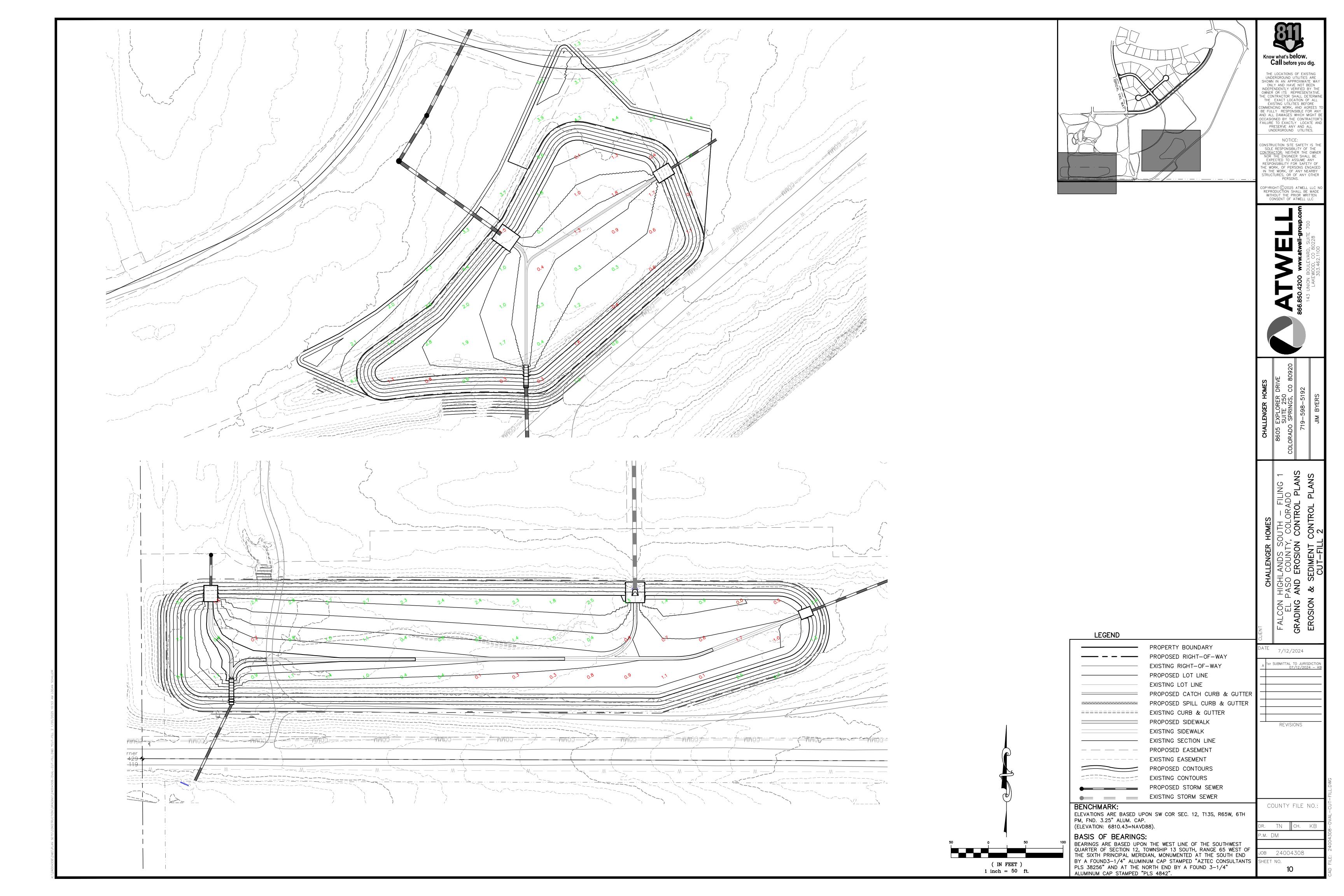
SWMP Amendment Log

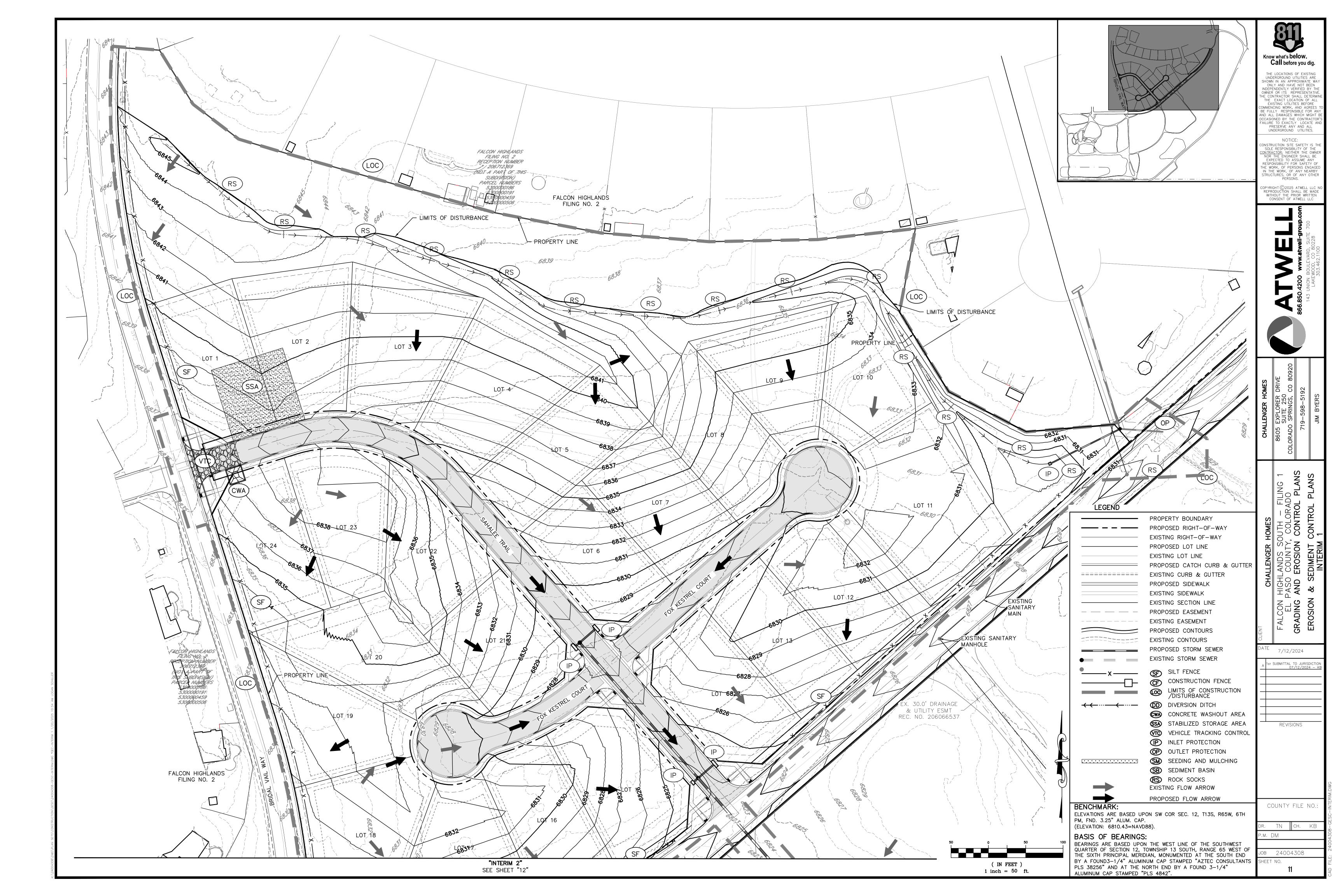
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Project Contact:	
Project Location:	

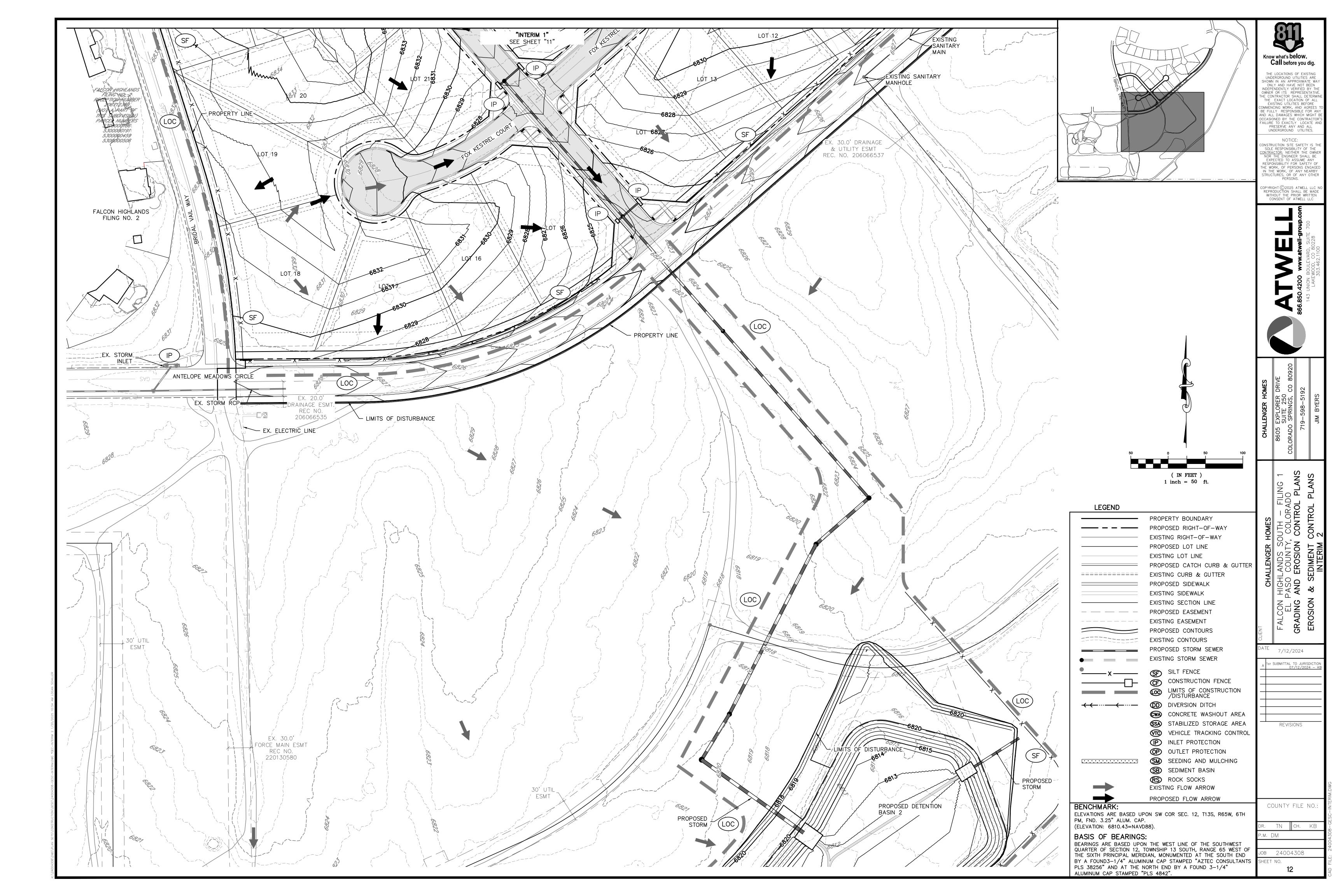
				_	
Amendment No.	Date	Weather	Time	Description of Amendment	Amendment Prepared by

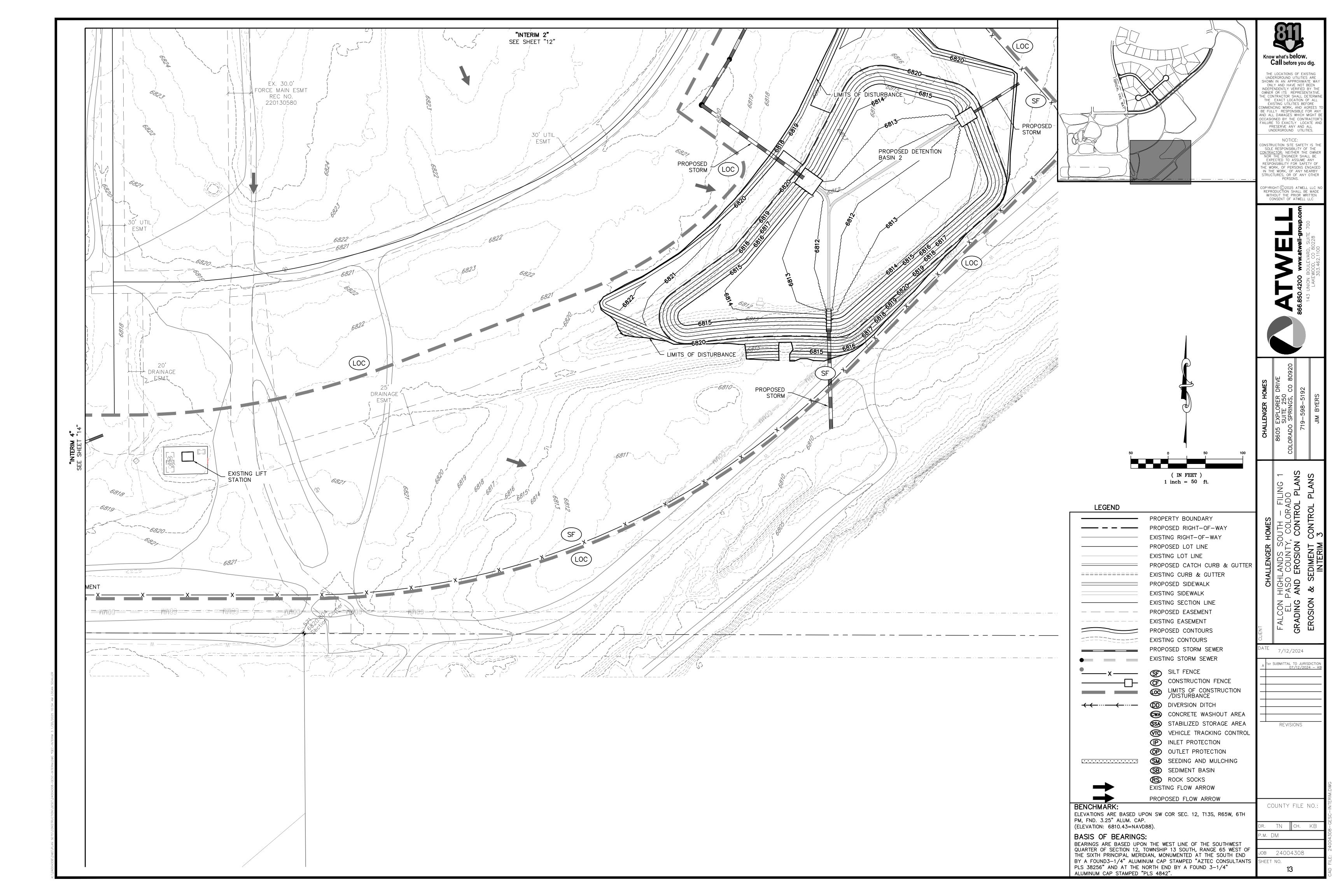
Appendix D: GEC Plan Set and Details

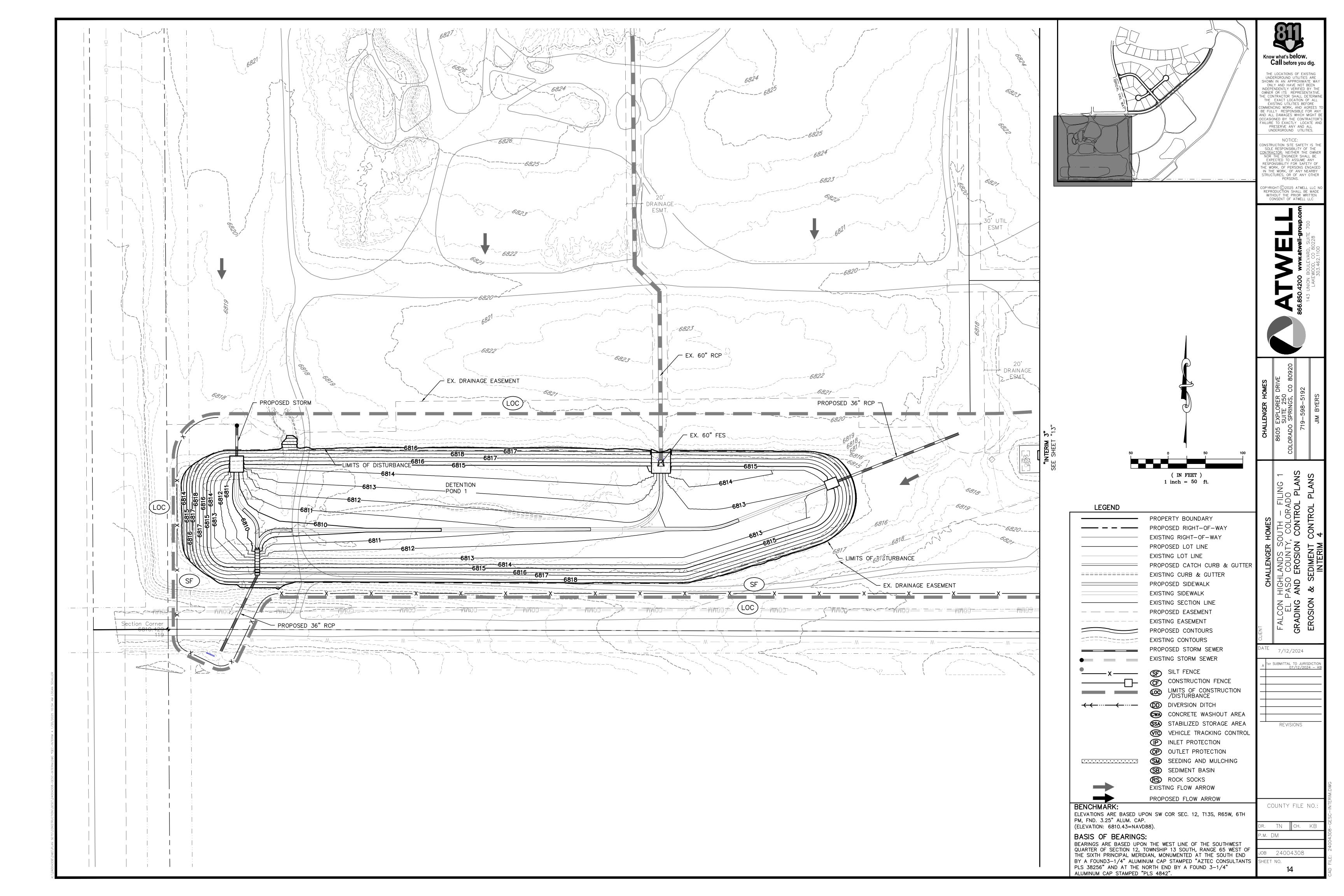


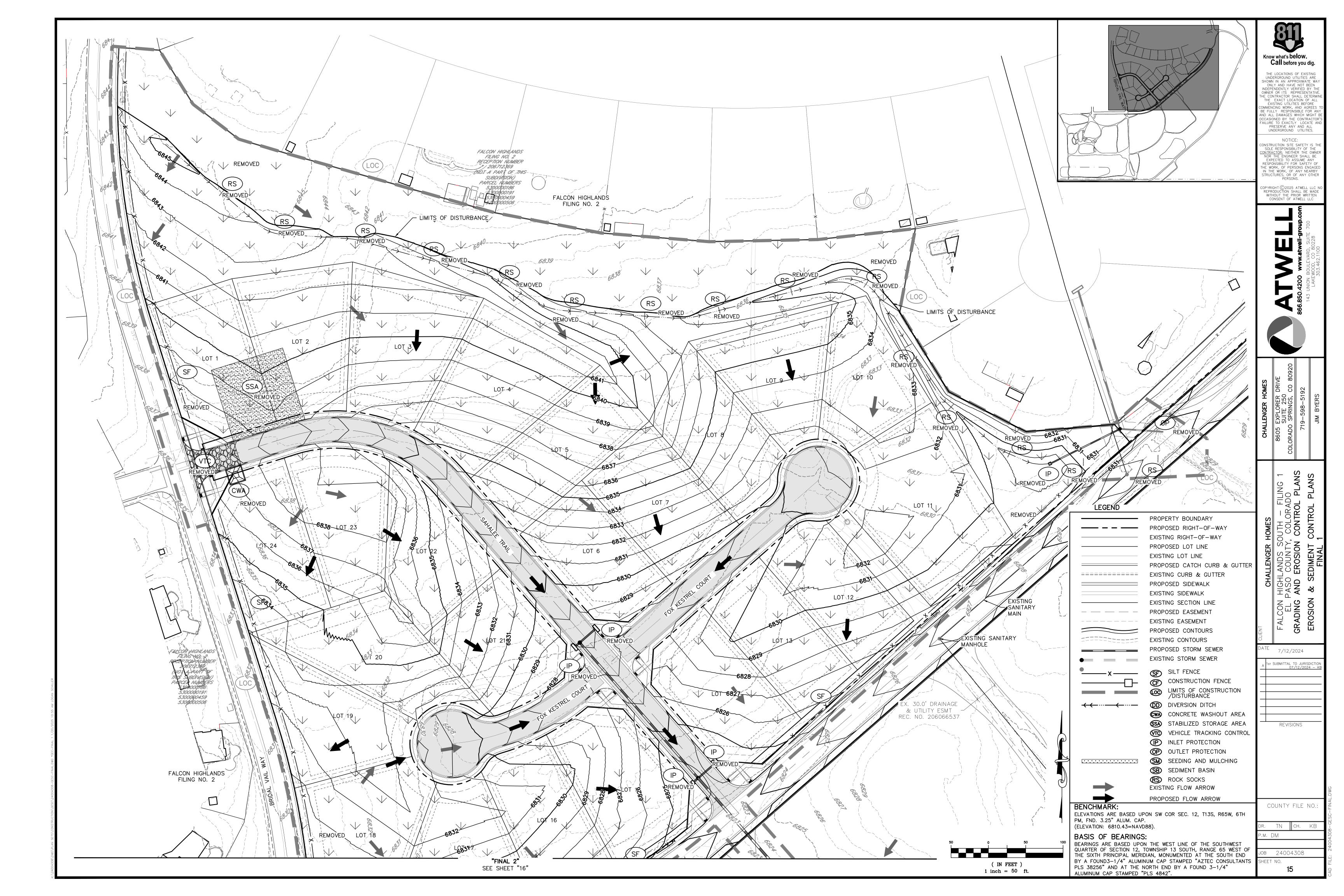


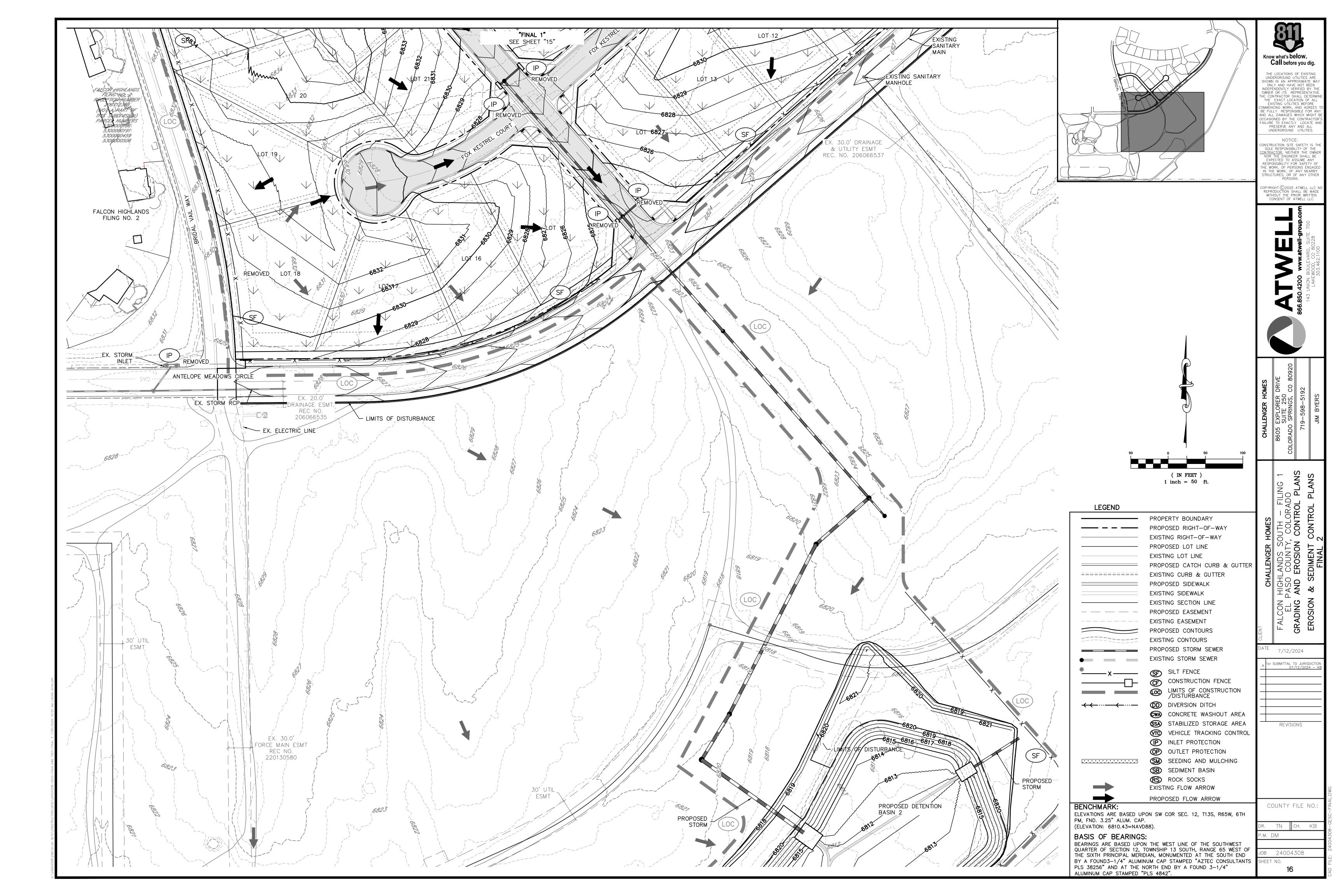


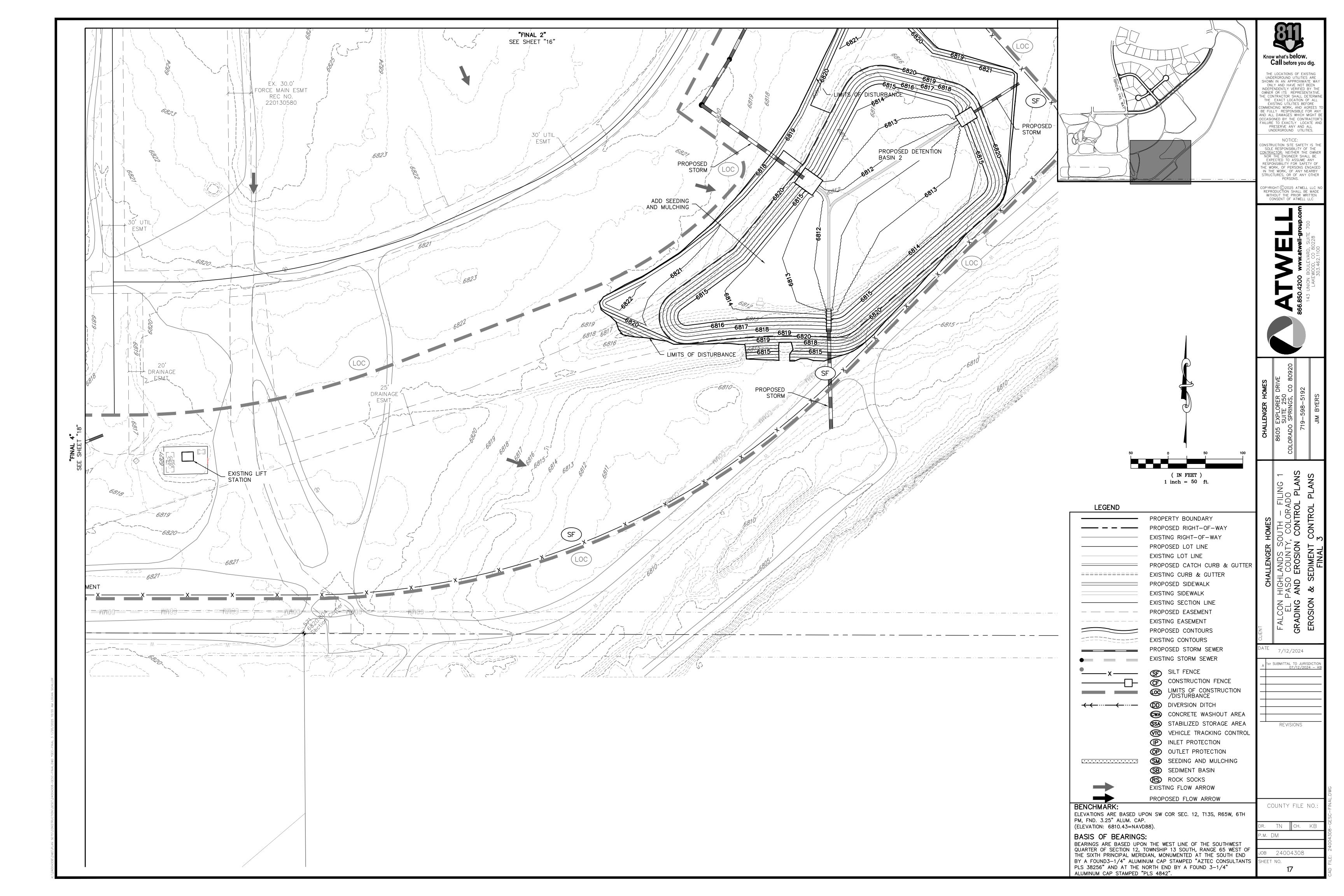


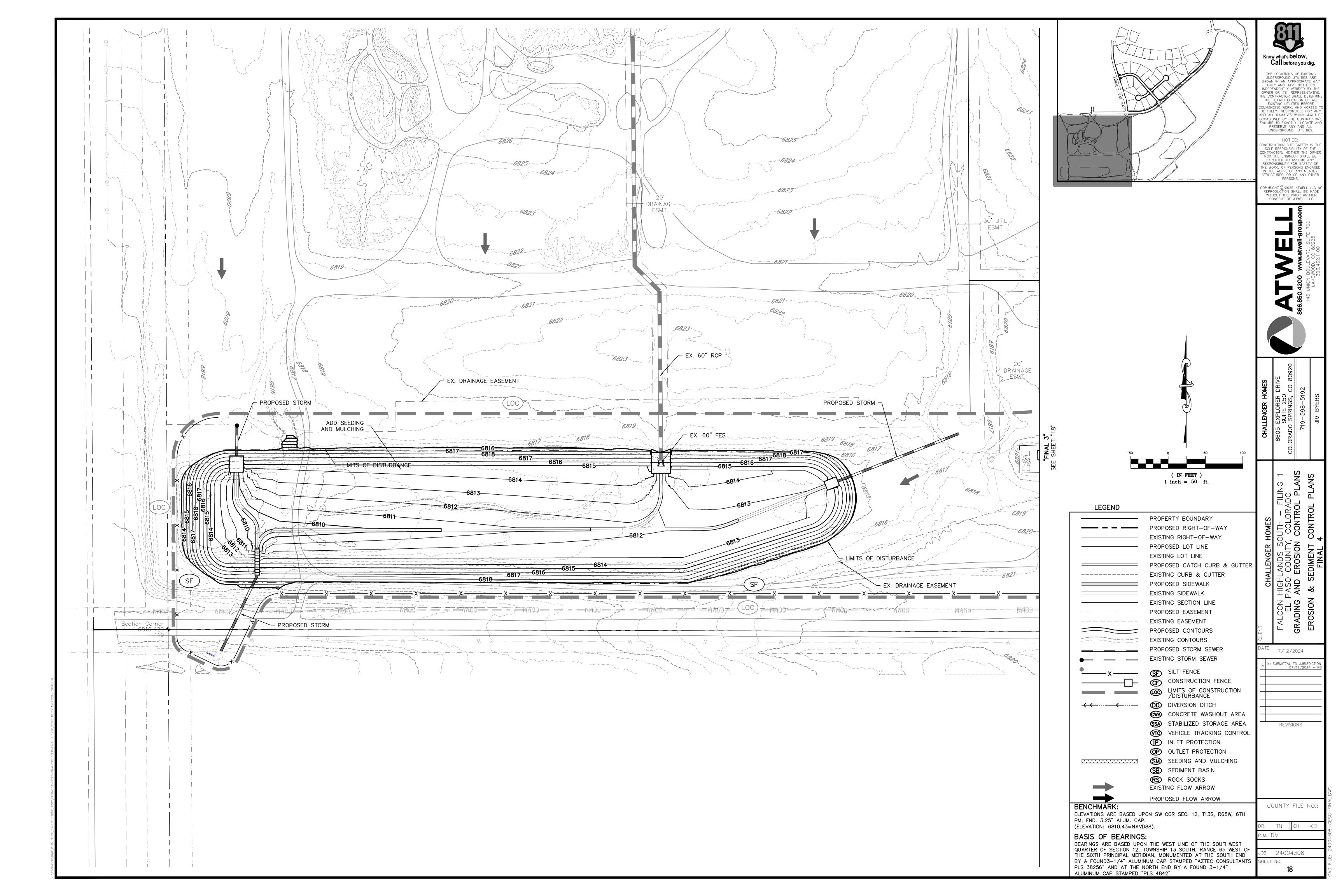


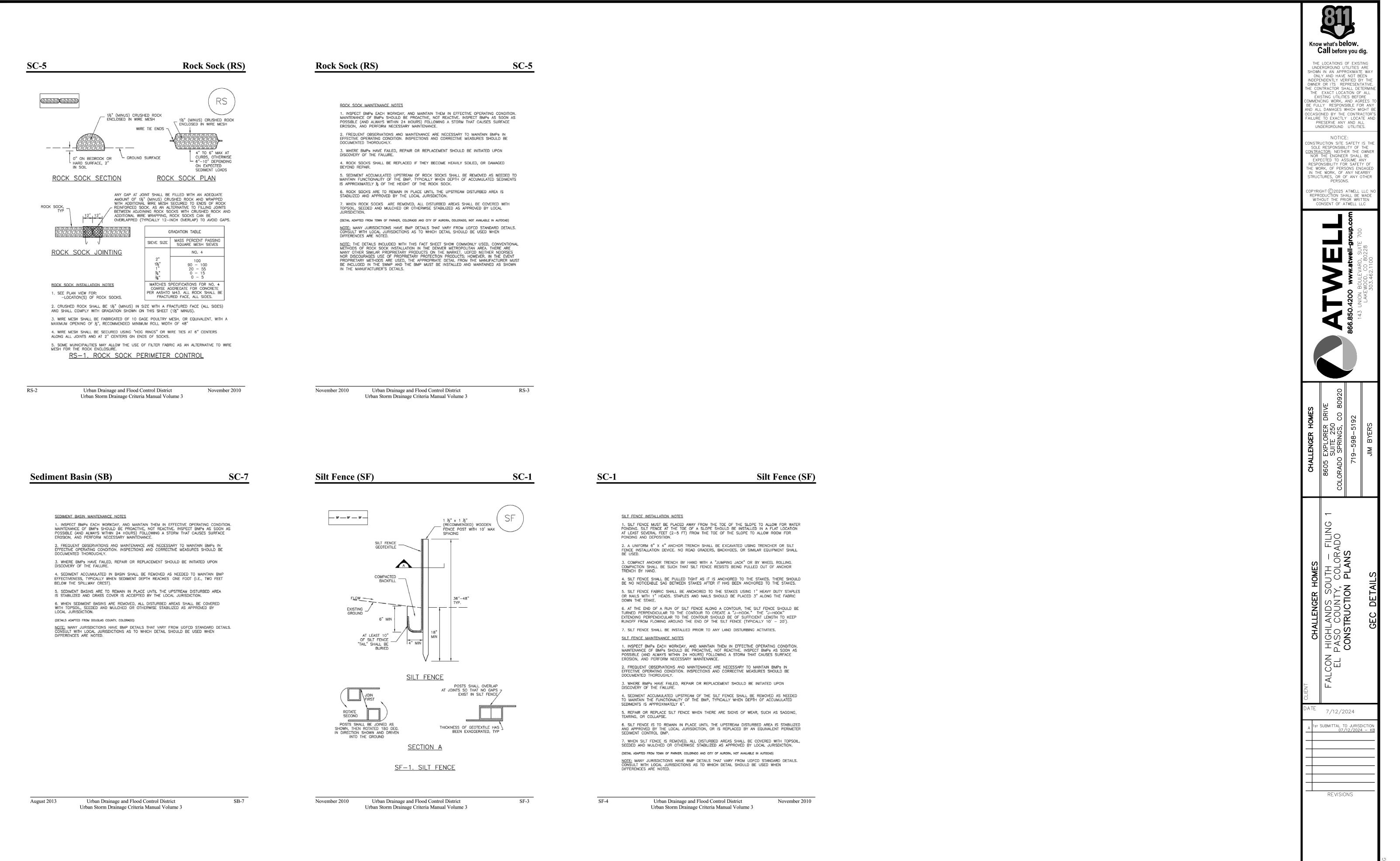












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