STORMWATER MANAGEMENT PLAN (SWMP) Trails at Aspen Ridge, Stockpiles

El Paso County, Colorado

COLA, LLC 555 Middle Creek Parkway, Suite 380 Colorado Springs, CO 80921

June 2023



2435 Research Parkway, Suite 300 Colorado Springs, CO 80920 EPC's EDARP File Number: CDR2312

### STORMWATER MANAGEMENT PLAN (SWMP)

Trails at Aspen Ridge El Paso County, CO

### Applicant (Owner)

COLA, LLC Tim Buschar 555 Middle Creek Parkway, Suite 380 Colorado Springs, CO 80921

# SWMP Prepared By:

Robin Allen, PE Project Manager Matrix Design Group, Inc

### **Qualified Stormwater Manager**

Richard van Seenus, QSM Site Supervisor COLA, LLC

### **Contractor Information:**



Matrix Design Group, Inc. 2435 Research Parkway, Suite 300 Colorado Springs, CO 80920 (719) 575-0100

#### Engineer's Statement

This Grading and Erosion Control Plan and SWMP was prepared under my direction and supervision and is correct to the best of my knowledge and belief. If such work is performed in accordance with the Grading and Erosion Control Plan/ SWMP, the work will not become a hazard to life and limb, endanger property, or adversely affect the safety, use, or stability of a public way, drainage channel, or other property.

Printed Name:

Robin Allen

Date: <u>6-15-2023</u>

Phone Number: 719-575-0100



# Table of Contents

| 1. | GENERAL INFORMATION                                     | 5  |
|----|---|----|
|    | 1.1 Site Description                                    | 6  |
|    | 1.2 Site Location                                       | 6  |
|    | 1.3 Project Contact Information                         | 7  |
|    | 1.4 Disturbance Area and Import/Export Volume           | 7  |
|    | 1.5 Construction Activities                             | 7  |
|    | 1.6 Construction Sequencing and Phasing                 | 8  |
|    | 1.7 Soils   | 9  |
|    | 1.8 Vegetation  | 10 |
|    | 1.9 Allowable Non-Stormwater Discharges                 | 10 |
|    | 1.10 Receiving Waters                                   | 10 |
|    | 1.11 Stream Crossings within the Project Area           | 11 |
|    | 1.12 Pollution Sources                                  | 11 |
|    | 1.13 Spill Prevention and Response Plan                 | 12 |
| 2. | BEST MANAGEMENT PRACTICES                               | 13 |
|    | 2.1 Structural BMPs                                     |    |
|    | 2.2 Non-Structural BMPs                                 | 16 |
|    | 2.3 Housekeeping BMPs                                   |    |
| 3. | FINAL STABILIZATION AND LONG-TERM STORMWATER MANAGEMENT | 19 |
|    | 3.1 Inspection and Maintenance                          |    |
|    | 3.2 BMP Replacement and Failed BMPs                     | 21 |
|    | 3.3 Qualified Inspectors                                | 21 |
|    | 3.4 Additional SWMP and BMP Practices                   | 21 |
|    | APPENDIX  | 22 |

# Appendix

- SWMP Drawings
- SWMP Inspection and Maintenance Log
- Soil Survey of El Paso County Area Soils Map
- FEMA FIRM Floodplain Maps
- CDPHE General Permit

# 1. GENERAL INFORMATION

This Stormwater Management Plan (SWMP) is being submitted on behalf of COLA, LLC. for a tract of land known as the Trails at Aspen Ridge in El Paso County, Colorado. The purpose of this SWMP is to identify potential source areas that may contribute pollutants to stormwater and to identify Best Management Practices (BMP)s that will reduce or eliminate adverse water quality impacts. Development, implementation, and maintenance of this SWMP will provide the general contractor with the framework for reducing soil erosion and minimizing pollutants in stormwater during construction of the project site.

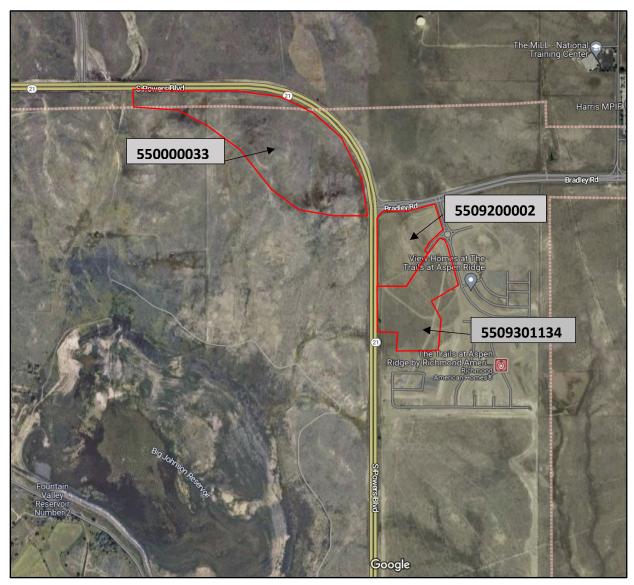
This SWMP has been prepared in accordance with engineering, hydrologic and pollution control practices and will cover this facility only (the extents of the Project construction site) using BMPs to reduce the pollutants in stormwater discharges as described in Section 2 of this SWMP. The SWMP will be administrated by the Qualified Stormwater Manager identified in Section 1.3. The Qualified Stormwater Manager's duties include the following:

- 1. Implement the SWMP.
- 2. Oversee installation and maintenance of BMPs as identified in the SWMP.
- 3. Implement and oversee employee training.
- 4. Conduct or provide for inspection and monitoring activities.
- 5. Identify potential pollutant sources and make sure they are included in the SWMP.
- 6. Identify any deficiencies in the SWMP and make sure they are corrected.
- 7. Ensure that any changes in construction plans, phasing, or use of BMP's are addressed in the SWMP.

The provisions of this SWMP must be implemented as they are written and updated, from the initiation of construction until final stabilization is complete. The Water Quality Control Division reserves the right to review the SWMP, and to require the permittee to develop and implement additional measures to prevent and control pollution as is needed.

### 1.1 Site Description

The proposed project site is located in Fountain, Colorado, and consists of 3 undeveloped sites. The total area of the project is 117.7 acres. As part of the Trails at Aspen Ridge Development, parcels to the east of Powers Blvd have excess dirt on parcels 5509200002 and 5509301134. Material from parcels on the east side of Powers Blvd will be relocated offsite to the proposed site on the West side of Powers Blvd. (5500000333). The final destination for material placement is located at Latitude: 38.7597 and Longitude: -104.6862 and is bounded to the north and east by Hwy 24 (Powers Rd). Bluestem Prairie Open Space (City of Colorado Springs owned Park) borders the site on the West and the South.



### **1.2 Site Location**

### 1.3 Project Contact Information

| Contact Information / F       | Contact Information / Responsible Parties |                                   |  |  |  |  |  |  |
|-------------------------------|---|-----------------------------------|--|--|--|--|--|--|
| Owner                         | Tim Buschar                               | tbuschar@aspenviewhomes.net       |  |  |  |  |  |  |
|                               | COLA, LLC                                 |                                   |  |  |  |  |  |  |
|                               | 555 Middle Creek Parkway                  |                                   |  |  |  |  |  |  |
|                               | Colorado Springs, CO 80921                |                                   |  |  |  |  |  |  |
| Project Manager/Site          | Richard van Seenus, QSM                   | rvanseenus@viewhomesinc.com       |  |  |  |  |  |  |
| Supervisor                    | COLA, LLC                                 |                                   |  |  |  |  |  |  |
|                               | 555 Middle Creek Parkway,                 |                                   |  |  |  |  |  |  |
|                               | Suite 380                                 |                                   |  |  |  |  |  |  |
|                               | Colorado Springs, CO 80921                |                                   |  |  |  |  |  |  |
| Qualified Stormwater          | Richard van Seenus, QSM                   | rvanseenus@viewhomesinc.com       |  |  |  |  |  |  |
| Manager                       | COLA, LLC                                 |                                   |  |  |  |  |  |  |
|                               | 555 Middle Creek Parkway,                 |                                   |  |  |  |  |  |  |
|                               | Suite 380                                 |                                   |  |  |  |  |  |  |
|                               | Colorado Springs, CO 80921                |                                   |  |  |  |  |  |  |
| SWMP Preparer Robin Allen, PE |   | Robin.Allen@matrixdesigngroup.com |  |  |  |  |  |  |
|                               | Matrix Design Group                       | 719-575-0100                      |  |  |  |  |  |  |
|                               | 2435 Research Pkwy Suite 300              |                                   |  |  |  |  |  |  |
|                               | Colorado Springs, CO 80920                |                                   |  |  |  |  |  |  |

### 1.4 Disturbance Area and Import/Export Volume

The following is the total site area and the expected area of disturbance. Any changes to the area of disturbance (current disturbance) must be updated as changes occur.

| Total Site Area          | 117.7 acres | Date: 6/30/2023   |
|--------------------------|-------------|-------------------|
| Initial Estimate of      | 28.5 acres  | Date: 6/30/2023   |
| Disturbance Area         |             |                   |
| Import/Export Volume     | 400,000 CY  | 🛛 Import 🛛 Export |
| Estimate                 |             |                   |
| Updated Disturbance Area |             |                   |
| Updated Disturbance Area |             |                   |
| Updated Disturbance Area |             |                   |

### **1.5 Construction Activities**

Activities will include installation of temporary and interim control measures, berms and stilling basins, clearing and grubbing, road grading, base course installment, final grading, final stabilization, and removal of temporary control measures. No concrete or asphalt construction is anticipated, and there will be no concrete or asphalt batched onsite.

Initial stabilization methods (BMPs) will be installed prior to construction. Following initial BMPs, construction will consist of site clearing and grubbing, roadway grading, stockpiling of soil, followed by reseeding of disturbed areas.

Open space areas will be left undisturbed. Temporary and Interim control measures will be removed following placement of mulching, seeding, and once vegetation establishment occurs. Swales will be installed with Erosion Control Blankets, and once vegetation is established on the material, this will serve as a permanent control measure to prevent sediment from leaving the site.

## 1.6 Construction Sequencing and Phasing

- 1. Install Initial BMPs
- 2. Clearing and Grubbing
- 3. Road Grading and Base Course Placement
- 4. Stockpile placement
- 5. Stabilization of disturbed areas
- 6. Removal of Temporary Control Measures

| Construction<br>Phase  | Description and Conservation Measures   | Estimated<br>Start Date | Estimated<br>Completion<br>Date |
|--|---|-------------------------|---------------------------------|
| Install Initial<br>BMPs  | A Vehicle Tracking Pad will be installed at the<br>entrance/exit of the temporary on-site road. All<br>construction traffic must enter/exit the site at<br>approved construction access points.   | June 2023               | October<br>2023                 |
| Clearing and Grubbing  | Clearing and Grubbing of the temporary road will be<br>the initial construction phase. BMPs outlined in<br>Section 2 will be used to control erosion and<br>sediment runoff.  | June 2023               | October<br>2023                 |
| Road Grading   | Silt Fence will be used to erosion and sediment<br>runoff from the temporary road. This is outlined in<br>Section 2.  | June 2023               | October<br>2023                 |
| Stockpile<br>placement   | Erosion and sediment runoff from stockpiles will be<br>controlled by erosion control blankets on side slopes<br>and in swales, outlined in Section 2.   | June 2023               | October<br>2023                 |
| Final<br>Stabilization and<br>Removal of<br>Temporary<br>Control<br>Measures | Once construction activity ceases, the area shall be<br>stabilized with permanent landscaping and/or seed<br>and mulch as outlined in Section 2. Final stabilization<br>is complete when all ground disturbing activities are<br>complete and all disturbed areas have either a<br>uniform vegetative cover with an individual plant<br>density of 70% of pre-disturbance levels, permanent<br>hardscaping or paving is in place, or an equivalent<br>permanent alternative stabilization method is<br>implemented. Once stabilization is complete, all<br>temporary sediment and erosion control measures<br>shall be removed. | June 2023               | October<br>2023                 |

## 1.7 Soils

The United States Department of Agriculture, Natural Resources Conservation Service (NRCS); Web Soil Survey of El Paso County Area, Colorado, published by the United States Department of Agriculture, dated March 2021, was utilized to investigate the existing general soil types within and surrounding the Project area. A soil map for this area is provided in the Attachments. Per the information given within the Soil Conservation Survey, hydrologic soil group "B" characteristics are predominant across the study area (an estimated 75% coverage area) as described in the following table. Type A soils make up the remaining area of the site.

| Soil ID<br>Number | Soil type               | Soil Description  | Estimated<br>Coverage<br>Area | Hydrologic<br>Classification |
|-------------------|-------------------------|---|-------------------------------|------------------------------|
| 08                | Blakeland Loamy<br>Sand | Surface runoff is moderate, partially draining soil, the hazard of erosion and soil blowing are moderate to high. | 76%                           | В                            |
| 86                | Stoneham Sandy<br>Loam  | Surface runoff is low, well draining soil.<br>The hazard of erosion and soil blowing<br>are low to moderate.      | 24%                           | A                            |
| 108               | Wiley Silt Loam         | Surface runoff is moderate, partially draining soil, the hazard of erosion and soil blowing are moderate to high. | 0.3%                          | В                            |

The 10 acres of stockpiled soil that will be moved is a mixture of Blakeland Loamy Sand, Wiley Silt Loam, Nelson, Mazart and Stoneham Sandy Loam. The percent of each is unknown.

| Soil ID<br>Number | Soil type                     | Soil Description  | Hydrologic<br>Classification |
|-------------------|-------------------------------|---|------------------------------|
| 08                | Blakeland Loamy<br>Sand       | Surface runoff is moderate, partially draining soil, the hazard of erosion and soil blowing are moderate to high. | В                            |
| 86                | Stoneham Sandy<br>Loam        | Surface runoff is low, well draining soil. The hazard of erosion and soil blowing are low to moderate.            | A                            |
| 108               | Wiley Silt Loam               | Surface runoff is moderate, partially draining soil, the hazard of erosion and soil blowing are moderate to high. | В                            |
| 56                | Nelson-Tassel fine sandy loam | Surface runoff is moderate, partially draining soil, the hazard of erosion and soil blowing are moderate to high. | D                            |
| 52                | Manzanst clay<br>loam         | Surface runoff is moderate, partially draining soil, the hazard of erosion and soil blowing are moderate to high. | С                            |

Runoff coefficients outlined in the City of Colorado Springs Design Criteria Manual and are provided below:

| Land Use       | 5-year | 100-year |
|----------------|--------|----------|
| Pasture Meadow | .08    | .35      |

Runoff Coefficients for Rational Method from the Urban Drainage and Flood Control District (UDFCD 2001) are listed below:

| Land Use or Surface Percent                          |            |         |         | -       |         |         | Runoff Co | efficients |         |         |         | -       |         |
|--|------------|---------|---------|---------|---------|---------|-----------|------------|---------|---------|---------|---------|---------|
| Characteristics                                      | Impervious | 2-γ     | ear     | 5-γ     | ear     | 10-1    | year      | 25-1       | /ear    | 50-     | year    | 100     | vear    |
|  |            | HSG A&B | HSG C&D | HSG A&B | HSG C&D | HSG A&B | HSG C&D   | HSG A&B    | HSG C&D | HSG A&B | HSG C&D | HSG A&B | HSG C&D |
| Business   |            |         |         |         |         |         |           |            |         |         |         |         |         |
| Commercial Areas                                     | 95         | 0.79    | 0.80    | 0.81    | 0.82    | 0.83    | 0.84      | 0.85       | 0.87    | 0.87    | 0.88    | 0.88    | 0.89    |
| Neighborhood Areas                                   | 70         | 0.45    | 0.49    | 0.49    | 0.53    | 0.53    | 0.57      | 0.58       | 0.62    | 0.60    | 0.65    | 0.62    | 0.68    |
| Residential  |            |         |         |         |         |         |           |            |         |         |         |         |         |
| 1/8 Acre or less                                     | 65         | 0.41    | 0.45    | 0.45    | 0.49    | 0.49    | 0.54      | 0.54       | 0.59    | 0.57    | 0.62    | 0.59    | 0.65    |
| 1/4 Acre   | 40         | 0.23    | 0.28    | 0.30    | 0.35    | 0.36    | 0.42      | 0.42       | 0.50    | 0.46    | 0.54    | 0.50    | 0.58    |
| 1/3 Acre   | 30         | 0.18    | 0.22    | 0.25    | 0.30    | 0.32    | 0.38      | 0.39       | 0.47    | 0.43    | 0.52    | 0.47    | 0.57    |
| 1/2 Acre   | 25         | 0.15    | 0.20    | 0.22    | 0.28    | 0.30    | 0.36      | 0.37       | 0.46    | 0.41    | 0.51    | 0.46    | 0.56    |
| 1 Acre   | 20         | 0.12    | 0.17    | 0.20    | 0.26    | 0.27    | 0.34      | 0.35       | 0.44    | 0.40    | 0.50    | 0.44    | 0.55    |
| Industrial   |            |         |         |         |         |         |           |            |         |         |         |         |         |
| Light Areas  | 80         | 0.57    | 0.60    | 0.59    | 0.63    | 0.63    | 0.66      | 0.66       | 0.70    | 0.68    | 0.72    | 0.70    | 0.74    |
| Heavy Areas  | 90         | 0.71    | 0.73    | 0.73    | 0.75    | 0.75    | 0.77      | 0.78       | 0.80    | 0.80    | 0.82    | 0.81    | 0.83    |
| Parks and Cemeteries                                 | 7          | 0.05    | 0.09    | 0.12    | 0.19    | 0.20    | 0.29      | 0.30       | 0.40    | 0.34    | 0.46    | 0.39    | 0.52    |
| Playgrounds  | 13         | 0.07    | 0.13    | 0.16    | 0.23    | 0.24    | 0.31      | 0.32       | 0.42    | 0.37    | 0.48    | 0.41    | 0.54    |
| Railroad Yard Areas                                  | 40         | 0.23    | 0.28    | 0.30    | 0.35    | 0.36    | 0.42      | 0.42       | 0.50    | 0.46    | 0.54    | 0.50    | 0.58    |
| Undeveloped Areas                                    |            |         |         |         |         |         |           |            |         |         |         |         |         |
| Historic Flow Analysis<br>Greenbelts, Agriculture    | 2          | 0.03    | 0.05    | 0.09    | 0.16    | 0.17    | 0.26      | 0.26       | 0.38    | 0.31    | 0.45    | 0.36    | 0.51    |
| Pasture/Meadow                                       | 0          | 0.02    | 0.04    | 0.08    | 0.15    | 0.15    | 0.25      | 0.25       | 0.37    | 0.30    | 0.44    | 0.35    | 0.50    |
| Forest   | 0          | 0.02    | 0.04    | 0.08    | 0.15    | 0.15    | 0.25      | 0.25       | 0.37    | 0.30    | 0.44    | 0.35    | 0.50    |
| Exposed Rock   | 100        | 0.89    | 0.89    | 0.90    | 0.90    | 0.92    | 0.92      | 0.94       | 0.94    | 0.95    | 0.95    | 0.96    | 0.96    |
| Offsite Flow Analysis (when<br>landuse is undefined) | 45         | 0.26    | 0.31    | 0.32    | 0.37    | 0.38    | 0.44      | 0.44       | 0.51    | 0.48    | 0.55    | 0.51    | 0.59    |
| Streets  |            |         |         |         |         |         |           |            |         |         |         |         |         |
| Paved  | 100        | 0.89    | 0.89    | 0.90    | 0.90    | 0.92    | 0.92      | 0.94       | 0.94    | 0.95    | 0.95    | 0.96    | 0.96    |
| Gravel   | 80         | 0.57    | 0.60    | 0.59    | 0.63    | 0.63    | 0.66      | 0.66       | 0.70    | 0.68    | 0.72    | 0.70    | 0.74    |
| Drive and Walks                                      | 100        | 0.89    | 0.89    | 0.90    | 0.90    | 0.92    | 0.92      | 0.94       | 0.94    | 0.95    | 0.95    | 0.96    | 0.96    |
| Roofs  | 90         | 0.71    | 0.73    | 0.73    | 0.75    | 0.75    | 0.77      | 0.78       | 0.80    | 0.80    | 0.82    | 0.81    | 0.83    |
| Lawns  | 0          | 0.02    | 0.04    | 0.08    | 0.15    | 0.15    | 0.25      | 0.25       | 0.37    | 0.30    | 0.44    | 0.35    | 0.50    |

### Table 6-6. Runoff Coefficients for Rational Method (Source: UDFCD 2001)

### 1.8 Vegetation

The existing vegetation consists of native grasses and scrub oak. Based on site visits and a review of aerial photography, the vegetative cover at Trails at Aspen Ridge is approximately 90%.

### 1.9 Allowable Non-Stormwater Discharges

Uncontaminated groundwater is not anticipated to be encountered. Groundwater may be discharged onsite, but may not leave the site in the form of surface runoff.

### **1.10 Receiving Waters**

Ultimate Receiving Water(s): Fountain Creek Stormwater Outfalls/Storm Sewer System Discharge:

• Discharge: on site swale

- Location of Discharge: Temporary Sediment Basins, downstream side of stockpiles
- Receiving Conveyance: Outlets from the Sediment Basins will discharge to the Big Johnson Reservoir

### 1.11 Stream Crossings within the Project Area

No stream crossings are located within the Project Area.

### **1.12 Pollution Sources**

Pollutants that result from clearing, grading, maintenance, operations, and excavation have the potential to be present in stormwater runoff and are potential sources for stormwater contamination. The following is a description of potential source areas for pollutant that may be released during construction, maintenance, operation, and excavation activities:

#### Source Area:

- 1. Disturbed and stored soils, erosion.
- 2. Vehicle tracking of sediments.
- 3. Management of contaminated soils.
- 4. Loading and unloading operations.
- 5. Vehicle and equipment maintenance, cleaning, and fueling operations.
- 6. Significant dust or particulate generation activities.
- 7. Routine maintenance activities involving fuels, solvents, etc.
- 8. Onsite waste management practices (waste piles, liquid wastes, chemical containers, etc.).
- 9. Non-industrial waste sources (trash, portable toilets)

The following pollutants may impact stormwater runoff for each of the source areas listed above.

| Potential Pollutant  | Chemical/Physical<br>Description                          | Stormwater Impacts   | Potential Source<br>Area (listed<br>above) |
|----------------------|---|--|--|
| Cleaning solvents    | Colorless, blue, or<br>yellow-green liquid                | Perchloroethylene,<br>Methylene chloride,<br>trichloroethylene,<br>petroleum distillates | 3, 4, 7, 8                                 |
| Hydraulic oil/fluids | Brown oily petroleum<br>Hydrocarbon                       | Oil  | 3, 4, 5, 7, 8                              |
| Gasoline             | Colorless, pale brown<br>or pink petroleum<br>hydrocarbon | Benzene, ethyl benzene,<br>toluene, xylene, MTBE   | 2, 3, 4, 5, 8                              |
| Diesel Fuel          | Clear, blue-green to yellow liquid                        | Petroleum distillate, oil & grease, naphthalene, xylenes                                 | 5, 8                                       |
| Antifreeze/coolant   | Clear green/yellow<br>Liquid                              | Ethylene glycol, propylene<br>glycol, heavy metals (copper,<br>lead, zinc)               | 2, 3, 4, 5, 8                              |
| Particulates         | Dust, airborne<br>Particulates                            | Sediment   | 1, 2, 4, 5, 6                              |
| Biological           | Human/animal waste  | Bacterial  | 9  |

The largest possible sources of non-stormwater pollution will be sediment from trucks during hauling operations. The contractor shall be responsible for sediment control measures in accordance with applicable City, County and state regulations. The contractor will also be responsible for cleanup of any off-site vehicle tracking on paved roads. Other sources of pollution such as vehicle washing, chemical storage or waste disposal are not anticipated. No recognized environmental conditions (REC) have been identified within Project site.

### 1.13 Spill Prevention and Response Plan

The Spill Prevention and Response Plan (SPRP) is designed to outline requirements for the handling and management of hazardous substances (pesticides, herbicides, fuels, cleaners, etc.) stored or used at the Project area.

### **Materials Management and Handling**

- Chemicals that have the potential to be released in stormwater are to be used only where necessary and, in a manner, consistent with industry-standard uses and handling procedures.
- Ensure all hazardous materials are properly labeled.
- Store, dispense, and/or use hazardous substances in a way that prevents releases.
- Provide secondary containment when storing hazardous substances in bulk quantities (greater than 55-gallons).
- Maintain good housekeeping practices for chemicals stored onsite.
- Complete routine checks of hazardous substance storage areas.
- Provide monthly inspections of hazardous substance storage areas, secondary containment, and
- above ground and/or underground storage tanks.

### **Spill Containment and Reporting**

A release of any chemical, oil, petroleum product, sewage, etc. that has the potential to enter surface water, groundwater, dry gullies, or storm sewers leading to surface water must be reported to the CDPHE immediately (25-8-601 CRS). When a spill is identified, the proper spill response should be implemented:

- 1. Assess the area for any immediate dangers or health and safety concerns. If any immediate dangers are present, call 911.
- Contain any spilled materials. Assess the size of the leak and immediate threat of the spill reaching storm drains or permeable surfaces. If there is an immediate threat and no safety concerns, attempt to block the spill from reaching storm drains or other impermeable surfaces.
- 3. Stop the source of the spill if possible.
- 4. Cleanup spill in a timely manner. Use adsorbent materials (cat litter) and/or sock booms or rags to clean up the spill. Dispose of used materials appropriately.
- 5. Report and record spills to Qualified Stormwater Manager. Once the spill has been contained and any immediate threat to storm drains or permeable surfaces has been minimized, contact the Qualified Stormwater Manager. If necessary, a specialized cleanup contractor should be used to clean up the remaining contamination.
- 6. Follow applicable Colorado Discharge Permit System (CDPS) terms and conditions regarding spill reporting and response.
- 7. Report spills to the Colorado Department of Public Health and Environment (CDPHE). For nonpermitted activities or in the case of an activity where a permit does not address reporting

of or response to a spill which may cause pollution of surface or subsurface waters of the State, notify the Environmental Release and Incident Reporting Line within 24 hours at (877) 518-5608.

Reporting should include:

- a. Name of responsible person or name of Qualified Stormwater Manager.
- b. An estimate of the date and time of the release.
- c. The location of the spill and its source (saddle tank, manhole, storage container, etc.).
- d. The type of material spilled (untreated wastewater, petroleum products, etc.).
- e. The estimated volume of the spill.
- f. The time and date the spill was controlled or stopped.
- g. If the spill is ongoing, the estimated rate of flow and when the spill is expected to be controlled/contained Measures being taken to contain, reduce, and/or clean the spill.
- h. A list of potentially impacted areas and known downstream water uses that will be or have been notified.
- i. The phone number and email of the Qualified Stormwater Manager.
- 8. Any accidental discharge to the sanitary sewer system must be reported immediately to the local sewer authority and the affected wastewater treatment plant.
- 9. Written notification following a reportable spill shall be submitted to the CDPHE within five days (5 CCR 1002-31, Section 61.8(5)(d)).

### 2. BEST MANAGEMENT PRACTICES

Best Management Practices (BMP's) encompass a wide range of erosion and sediment control practices, both structural and non-structural in nature, that are intended to reduce or eliminate any possible water quality impacts from stormwater leaving a construction site. The individual BMP's appropriate for a particular construction site are largely dependent on the types of potential pollutant sources present, the nature of the construction activity, and specific-site conditions.

Most of the BMP's referenced herein are widely used in the construction industry. They generally involve a simple and low-cost approach and can be very effective *when properly installed and maintained*. To prevent soil from washing into the public right-of way or the undisturbed areas of the site, the following is a discussion of BMPs and an indication of which BMPs are expected to be implemented as part of this Project.

BMPs for all slopes, channels, ditches, or any disturbed land area shall be completed before grading or earth disturbance has occurred. All temporary soil erosion control measures and BMPs shall be maintained until site reaches final stabilization and permanent soil erosion control measures are implemented.

The Stormwater Manager may modify the planned BMPs based on construction sequencing, site conditions, and/or other factors. The SWMP should be modified by field notes including dates of modifications and the purpose of the modification. The Grading and Erosion Control Plan should reflect what has been constructed or modified onsite. The Stormwater Manager will be responsible for documenting BMPs (including phasing of BMP implementation).

### 2.1 Structural BMPs

Structural BMPs are used to minimize erosion and sediment transport and include but are not limited to:

silt fencing, erosion control blankets, wattles/sediment control logs, earth dikes, drainage swales, sediment traps, inlet/outlet protection, straw bales, and temporary or permanent sediment basins. Structural BMPs shall be coordinated with construction activities so the BMP is in place before construction begins. The structural BMPs outlined below are general definitions and guidelines. Project-specific specifications for selected BMPs are detailed in the SWMP Drawings included in the Attachments.

<u>Silt Fencing</u>: A silt fence is a structural sediment control device that typically consists of a geotextile fabric attached to wooden stakes inserted into a ground trench and rising to a vertical height of approximately 18-inches. The silt fence is generally used as perimeter sediment control and as a primary containment around storage areas, staging areas, stockpiles, etc.

Used for this project?  $\boxtimes$  Yes  $\square$  No

*Application notes*: Temporary perimeter controls (e.g. silt fences) will be installed *before* any clearing and grading begins. The use of rebar, steel stakes, or steel fence posts to anchor silt fencing is prohibited. Once the site is cleaned and the surrounding disturbed areas are 70% established with vegetation, the silt fences around the Project site can be removed.

<u>Erosion Control Blanket</u>: An erosion control blanket (ECB) is a rolled-fiber product typically made up of straw, coconut, or synthetic fibers that are used to prevent scour erosion, stabilize slopes, and to aid revegetation by providing a protective layer over seeded areas. Turf reinforcement mats are similar to ECBs and are made to withstand greater stress such as traffic, extended life, or continuous and frequent water flow. ECBs are available in both biodegradable and photodegradable varieties.

Used for this project?  $\boxtimes$  Yes  $\square$  No

Application Notes: Exposed slopes greater than 3:1 can be covered by an erosion control blanket. The use of rebar, steel stakes, or steel fence posts to anchor ECB is prohibited.

Sediment Control Logs: SCLs are log-shaped, rolled straw products encased in a polypropylene monofilament filter fabric. SCLs are used for sediment control usually at the perimeter of a disturbance or as a channel check in low flow areas. Wattle can also be used for slope length reduction. Used for this project?  $\Box$  Yes  $\boxtimes$  No

Application Notes: SCLs may be used as small check dams in ditches and swales, however they should not be used in perennial streams or high velocity drainage ways.

<u>Inlet Protection (gravel)</u>: Storm sewer inlet protection is typically comprised of 1.5-inch angular rock (gravel) wrapped in a chicken wire mesh to form an approximate 6-inch diameter roll in varying lengths. The gravel roll should be firmly secured in front of the inlet opening with a spacing device to prevent the roll from entering the inlet. A sufficiently-sized overflow opening should be left to prevent flooding during high surface water flow volumes. The basic design applies to curb and drop-style inlets.

Used for this project?  $\Box$  Yes  $\boxtimes$  No

Application Notes: Inlet protection measures for existing inlets shall be installed before clearing and

grading is initiated.

<u>Straw Bale Barriers</u>: Bound straw bale barriers (SBB) are typically used for inlet protection or as drainage swale check dams. Installation of the bales is critical to avoid erosion at the ends of the bales. Used for this project?  $\Box$  Yes  $\boxtimes$  No

Application Notes: Straw bales shall consisted of certified weed-free straw or hay and shall consist of approximately 5 cubic feet of straw or hay. Straw bales must weigh at least 35 pounds.

<u>Earthen Berms</u>: Earthen Berms can be used as temporary or permanent solutions for sediment and erosion control. The berms are typically designed to control the flow path of runoff by diverting surface water around areas prone to erosion such as steep slopes or other preferential flow pathways. Used for this project?  $\boxtimes$  Yes  $\square$  No

Application Notes: Earthen berms will remain in place as a permanent erosion control measure.

<u>Drainage Swales</u>: Swales can be permanent or temporary and are typically designed to control storm water runoff in a non-erosive manner to a destination such as a detention pond or other stormwater collection facility. Swales can also be designed with velocity control devices and can be made of concrete or lined with materials such as rock or grass.

Used for this project?  $\boxtimes$  Yes  $\square$  No

*Application Notes*: swales will be installed at the bottom of each stockpile, and lined with erosion control mats that withstand velocities up to 9 feet/second. Swales will be reseeded and established with vegetation to filter any sediment that may be transported.

<u>Sediment/Detention Basins</u>: Sediment/Detention basins are designed according to project size and runoff volume and are used for flood control and to aid in temporary retention of runoff to aid in sediment deposition. A release point for runoff water is typically present and consists of an emergency overflow or regulating structure.

Used for this project?  $\boxtimes$  Yes  $\square$  No

Application Notes: Sediment basins will be installed prior to any other land disturbing activities that rely on basins for stormwater control. Embankment materials shall consist of soil free of debris. Organic material, and rocks or concrete greater than 3-inches diameter and shall have a minimimum of 15% by weight passing a No. 200 sieve. Embankment materials must be compacted to at least 95% of maximum density.

<u>Vehicle Tracking Control</u>: VTC is used to limit off-site tracking of sediment from disturbed or unpaved areas to paved areas. VTC can include: TRM or mud mats installed at the point of access from unpaved areas (used when traffic is limited or light), a 1.5-inch diameter rock gravel access pad combined with pavement sweeping (used when traffic is limited or light), or a 3+-inch rock with geotextile underlayment combined with street sweeping (used for heavy construction traffic or at the main access point to a development site).

Used for this project?  $\boxtimes$  Yes  $\square$  No

*Application Notes*: VTC Entrances to disturbed areas will be constructed *before* clearing and grading begins.

#### 2.2 Non-Structural BMPs

Non-structural BMPs are implemented at the site to minimize erosion and sediment transport and may include temporary or permanent vegetation, mulching, landscaping, geotextiles, sod stabilization, surface roughening, vegetative buffer strips (VBS), and protection/preservation of trees and other mature vegetation. The non-structural BMPs outlined below are general definitions and guidelines. Project specific specifications for selected BMPs are detailed in the SWMP Drawings included in the Attachments.

<u>Permanent seeding</u>: Seeding of disturbed areas provides soil stabilization and helps prevent erosion and sediment transport. Seeding is usually performed by ripping the area, spreading the appropriate seed mix, and applying straw mulch at a rate of two tons per acre over the seeded area. In some cases, a tackifier may be used to anchor the straw mulch. Managing and applying the proper seed mix and following the specified maintenance procedures are very important in promoting timely growth of grasses while minimizing weed growth. This BMP is effective on slopes up to 3:1 and where soil conditions are adequate.

Used for this project?  $\boxtimes$  Yes  $\square$  No

*Application Notes*: A mixture developed for elevations 3,000 feet to 8,000 feet will provide natural cover under dryland conditions. Seed for this project will be broadcast spread at a rate of 20 to 25 pounds per acre or drilled at a rate of 15 to 20 pounds per acre. Overseeding will be broadcast spread at a rate of 10 to 15 pounds per acre or drilled at a rate of 5 to 10 pounds per acre. Seed mixture specifications are included in the attached SWMP Drawings. Seed will be mulched with weed-free straw mulch. Temporary seeding may be used on disturbed areas not planned for activity within 30 days. Once construction activity ceases permanently in an area, the area will be stabilized with permanent seed and mulch. Permanent seeding will be used in designated Open Space areas.

<u>Mulching</u>: A layer of suitable mulch is typically applied at a rate of two tons per acre and can be tacked or fastened by an approved method suitable for the type of mulch used. The temporary road will be mulched and seeded. Seeding shall be placed in areas designated as being in an interim state.

Used for this project?  $\boxtimes$  Yes  $\square$  No

*Application Notes*: A layer of suitable mulch shall be applied at a rate of two tons per acre to all disturbed portions of the site within 21 days of the completion of grading. If the area is to remain in an interim sate for more than 60 days, seeding BMPs shall be used.

<u>Landscaping</u>: Landscaping includes rock, mulch, sod, trees, bushes, geofabrics, hardscaping, etc. as identified in the final stabilization specifications. Landscaping may be done by the developer or by the property owner.

Used for this project?  $\Box$  Yes  $\boxtimes$  No

Application Notes: Landscaping is not planned for this project.

<u>Surface Roughening</u>: Surface roughening is the mechanical breaking up of soils as a short term method of temporary stabilization in areas where temporary seeding is not practical or in areas where active construction is ongoing. Surface roughening is achieved through ripping or tilling the surface to increase surface area and infiltration.

Used for this project?  $\boxtimes$  Yes  $\square$  No

Application Notes: Surface roughening using scarifying methods such as disking or dragging bucket teeth over areas of disturbed soils parallel to slope contours. It will be used as an interim measure to reduce runoff, prior to seed application on slopes flatter than 3:1.

#### Slope Tracking

Slope Tracking is the mechanical roughening of soils as a short term method of temporary stabilization in areas where temporary seeding is not practical or in areas where active construction is ongoing. Slope Tracking is achieved by running a trackhoe or other vehicle on a slope to reduce sheet flow velocity and increase surface area and infiltration.

Used for this project?  $\boxtimes$  Yes  $\square$  No

Application Notes: Slope tracking entails running a trackhoe or similar equipment over areas of disturbed soils parallel to slope contours. It will be used as an interim measure to reduce runoff, prior to seed application on slopes equal to or steeper than 3:1.

<u>Vegetative Buffer Strips</u>: VBS are areas of original vegetation kept in place during construction that are preserved and maintained to filter sediment deposited from sheet flow. Maintenance includes cleanup of sediment and re-vegetation of VBS as necessary. Maintaining vegetative buffers is important around sensitive areas such as wetlands, waterways, etc.

Used for this project?  $\Box$  Yes  $\boxtimes$  No

Application Notes: Pre-existing vegetation shall be protected and maintained within 50 horizontal feet of waters of the State unless unfeasible.

### 2.3 Housekeeping BMPs

Housekeeping BMPs are maintenance practices implemented to keep the site clean, reduce potential chemical or biological exposures, and to minimize the tracking of soils to hard surfaces and airborne particles. Maintenance BMPs include street sweeping, dust suppression techniques, spill prevention and response (Section 1.13), waste management and disposal, and materials handling and management (Section 1.14). Project-specific specifications for selected BMPs are detailed in the SWMP Drawings included in the Attachments.

<u>Street Sweeping</u>: Street sweeping is the practice of removing soil clumps, scraping packed dirt/mud, and sweeping loose soils tracked onto paved surfaces to prevent sediment transport in runoff water.

Materials removed as part of this BMP should be deposited in an area contained by perimeter BMPs or disposed offsite. Used for this project?  $\Box$  Yes  $\boxtimes$  No

Application Notes: Street sweeping methods are not anticipated for this project.

<u>Dust Suppression</u>: Dust suppression BMPs are typically used to minimize the transport of fine particles through the air. Dust suppression techniques may include keeping the site wet using water trucks or other wetting methods or covering of loose soils in disturbance areas. During periods of high wind, the following activities should be monitored: restriction of major grading activities, restriction of soil stockpiling, controlling vehicular speed.

Used for this project?  $\boxtimes$  Yes  $\square$  No

*Application Notes*: Water shall be applied during earthwork operations and utilized as required to minimize dust from earth working operations and wind.

<u>Load Covering</u>: Trucks or other vehicles carrying cut or fill materials to or from the site should be covered to prevent accidental loss of material during transport onto public right of ways.

Used for this project?  $\boxtimes$  Yes  $\square$  No

Application Notes: Loads of cut and fill must be properly covered.

<u>Site Waste Management and Disposal</u>: Construction waste disposal and trash generated by onsite personnel should be collected in dumpsters or similar trash containers and emptied on a regular basis. Construction waste and trash should be kept in a secure area and lidded if required to avoid accidental spreading of waste. Trash containers should be kept on permeable surfaces within perimeter BMPs. Loose trash should be collected daily and disposal services should be on a regular schedule to avoid overfilling of containers. Hazardous materials may not be disposed in trash containers and no waste materials should be buried onsite.

Used for this project?  $\boxtimes$  Yes  $\square$  No

*Application Notes*: Trash at the site will be cleared daily and kept in secured and/or covered receptacles. Waste disposal will be managed through a licensed contractor.

*Portable Toilet Facilities*: A proper amount of portable toilets should be located at the Project Site and should be kept within the perimeter BMPs on permeable surfaces. Portable toilets should be anchored to prevent tipping and should be at least five feet behind curbs and at least 50 feet from any storm sewer inlets. Toilets should also be kept away from preferential flow pathways and from all water bodies. Regularly scheduled maintenance should be in place to empty and clean the receptacles to prevent overflow and waste collecting.

Used for this project?  $\boxtimes$  Yes  $\square$  No

Application Notes: Portable toilets will be provided and maintained through a private contractor.

*Concrete Washout*: Concrete washout areas typically consist of an unlined pit in the ground with a vehicle tracking control (VTC) entrance and are designed to capture and contain concrete washout water. In areas with a high groundwater table, poly-lined pits or a portable waste bin may be used. Pits should be placed to minimize the potential for pollutant discharge. Washout basin deposits (hardened concrete waste) should be removed and properly disposed offsite as solid waste on a regular basis after liquids have evaporated.

Used for this project?  $\Box$  Yes  $\boxtimes$  No

Application Notes: Concrete wash water is not anticipated on this project.

| SWMP<br>Checklist<br>Number | Description   | Comments  |
|-----------------------------|---|---|
| 12                          | Spill prevention and pollution controls for dedicated batch plants  | Asphalt/concrete<br>batch plants not<br>proposed  |
| 14                          | Location and description of any anticipated allowable non-<br>stormwater discharge (ground water, springs, irrigation,<br>discharge covered by CDPHE Low Risk Guidance, etc.)   | Non-stormwater<br>discharge not<br>Anticipated  |
| 16                          | Description of all stream crossings located within the project area or statement that no streams cross the project area   | No streams cross the<br>project site area   |
| 17f                         | Location of any dedicated asphalt / concrete batch plants   | Asphalt/concrete<br>batch plants not<br>proposed  |
| 17i                         | Springs, streams, wetlands and other surface waters, including<br>areas that require maintenance of preexisting vegetation within<br>50 feet of a receiving water   | No streams cross the project site area  |
| 26                          | Project relies on control measures owned or operated by<br>another entity, a documented agreement must be included in<br>the SWMP that identifies location, installation, and design<br>specifications, and maintenance requirements and responsibility<br>of the control measure(s). | Project does not rely<br>on control measures<br>owned or operated by<br>another entity. |

### Stormwater Management Plan Non-Applicable Items

# 3. FINAL STABILIZATION AND LONG-TERM STORMWATER MANAGEMENT

Once construction activity ceases permanently in an area, the temporary road will be scarified, mulched and seeded. Final stabilization is complete when all ground disturbing activities are complete and all disturbed areas have either a uniform vegetative cover with an individual plant density of 70% of pre-disturbance levels, and swales with erosion control mats are installed and functional. Once 70% revegetation occurs, then stabilization is complete and all temporary and interim sediment and erosion control measures shall be removed. Final

Stabilization for this site will consist of a combination of permanent seeding including the following:

<u>Seeding</u>: Disturbed areas around finished areas shall be seeded to re-establish vegetation on the site. Weather may delay seeding which may be offset by temporary measures such as earthen berms, wattles, erosion control blankets or other BMPs outlined in Section 2.

<u>Temporary controls</u>: Temporary erosion and sediment control measures should be maintained on un-stabilized areas until landscaping or hardscaping activities are complete. The temporary road shall have silt fence along the southern boundary to prevent sediment from discharging downstream. Temporary controls may be removed once stabilization by reseeding is complete.

<u>Permanent BMPs</u>: Permanent post-construction BMPs should remain onsite after construction activities have been completed and the site is stabilized. These BMPs will include berms, swales, and erosion control blankets that will significantly reduce the amount of sediment discharge.

# 3.1 Inspection and Maintenance

Visual inspections of all cleared and graded areas of the construction site will be performed on a minimum occurrence of once per week and/or within 24 hours of the end of any precipitation or snowmelt event that causes surface erosion. The inspection will be the responsibility of the Qualified Stormwater Manager. An inspection report form has been provided in the Attachments. The inspection will verify that the structural BMPs described in Section 2.1 of this SWMP are functioning properly, in good condition, up to date and continue to minimize erosion. The inspection will also verify that the procedures used to prevent stormwater contamination from construction materials and petroleum products are effective.

The inspection logs will be signed by the Qualified Stormwater Manager. The following inspection and maintenance practices will be used to maintain erosion and sediment controls:

- 1. Accumulated sediment and debris shall be removed from a BMP when the sediment/debris level reaches one half the height of the BMP or at any time that sediment or debris adversely impacts the functioning BMP.
- 2. Built up sediment will be removed from silt fencing when it has reached one-third the height of the fence.
- 3. Silt fences will be inspected for depth of sediment, for tears, to see if the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground.
- 4. Temporary and permanent seeding will be inspected AND noted for bare spots, washouts, and healthy growth.
- 5. The stabilized construction entrances will be inspected for sediment tracked on the road, for clean gravel, and to make sure that all traffic uses the stabilized entrance when leaving the site.

- 6. The maintenance inspection report will be made after each inspection. A copy of the report form to be completed by the Qualified Stormwater Manager is provided in the Attachments.
- 7. Completed forms will be maintained on-site during the entire construction project. Following construction and the expiration or inactivation of the permit, the completed forms will be retained at the general contractor's office, for a minimum of 3 years.
- 8. If construction activities or design modifications are made to the site plan which could impact stormwater, this SWMP will be amended appropriately. The amended SWMP will have a description of the new activities that contribute to the increased pollutant loading and the planned source control activities.

# 3.2 BMP Replacement and Failed BMPs

At a minimum, the contractor shall inspect and keep a log of all BMPs on a weekly basis and after a significant precipitation event. BMPs should be assessed by a qualified inspector to determine if new or replacement BMPs are necessary. Where BMPs have failed, the failure must be addressed as soon as possible to minimize discharge of additional pollutants. As new BMPs are installed and/or replaced, this SWMP should be updated to reflect the change(s).

# 3.3 Qualified Inspectors

The Qualified stormwater manager will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A. Qualified inspectors should be knowledgeable in the principals and practices of erosion and sediment control and should have a good working knowledge of the regulation and BMPs included in this SWMP. Inspectors should also be able to anticipate site conditions and assess BMP functionality that could impact stormwater runoff.

# 3.4 Additional SWMP and BMP Practices

An employee training program should be developed and implemented to educate employees about the requirements of the SWMP. This education program will include background on the components and goals of the SWMP and hands-on training in erosion controls, spill prevention and response, good housekeeping, proper material handling, disposal and control of waste, equipment fueling, and proper storage, washing, and inspection procedures.

The SWMP should be 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 BMPs 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 BMPs are no longer necessary and are removed.

This plan was prepared in accordance with the CDPS General Permit. A copy of this permit is provided in the Attachments.

# APPENDIX

# SWMP Drawings

# **SWMP Inspection & Maintenance Log**

# Stormwater Management Plan Inspection and Maintenance Log

## Parcel 5500000333

## El Paso County, CO

(Record inspections, items found maintenance and corrective actions taken. Also, record any training received by Contractor personnel with regard to erosion control, materials handling and any inspections by outside agencies)

| Permit #:   | State Permit #:              |  |  |  |  |
|---|------------------------------|--|--|--|--|
| Inspection Type: [ ] 7 Day [ ] 14 Day [ ] Post Storm [ ] Other: | Inspection Date: Inspected b |  |  |  |  |
| Project Name:   | Current Weather Conditions:  |  |  |  |  |
| Address/Location:   | Project Type:                |  |  |  |  |
| City Permit Type: [ ] GEC [ ] AGEC                              | Construction Stage:          |  |  |  |  |
| Construction Start Date:  | Size of Disturbance (acres): |  |  |  |  |
| GEC Administrator: GEC Administrator Phone:                     |                              |  |  |  |  |
| GEC Administrator Email:  |                              |  |  |  |  |

| BMP              |  | Remarks |  |  |  |
|------------------|--|---------|--|--|--|
| 1. CHECK DAM     |  |         |  |  |  |
|                  | Has accumulated sediment and debris been                             |         |  |  |  |
|                  | removed permaintenance requirements?                                 |         |  |  |  |
| 2. EROSION CON   | TROL BLANKET   |         |  |  |  |
|                  | Is the erosion control blanket fabric damaged,                       |         |  |  |  |
|                  | ineffective, or inneed of repairs?                                   |         |  |  |  |
| 3. INLET PROTECT | TION   |         |  |  |  |
|                  | Is the inlet protection damaged, ineffective, or in need of repairs? |         |  |  |  |
|                  | Does sediment remain in inlets?                                      |         |  |  |  |
| 4. MULCHING      |  |         |  |  |  |
|                  | Uneven mulch distribution on disturbed areas?                        |         |  |  |  |
|                  | Is the mulch application rate inadequate?                            |         |  |  |  |
|                  | Any evidence of mulch being blown or washed                          |         |  |  |  |
|                  | away?  |         |  |  |  |
|                  | Do areas require additional mulching?                                |         |  |  |  |
| 5. TEMPORARY S   | EDIMENT BASIN / TRAP   |         |  |  |  |
|                  | Is the sediment basin improperly constructed or                      |         |  |  |  |
|                  | inoperable?  |         |  |  |  |
| 6. SILT FENCE    |  |         |  |  |  |
|                  | Is the silt fence damaged, collapsed, un-trenched or                 |         |  |  |  |
|                  | ineffective?   |         |  |  |  |
|                  | Is there excess sediment against the barrier?                        |         |  |  |  |
|                  | Is the silt fence improperly located?                                |         |  |  |  |
| 7. SLOPE DRAIN   |  |         |  |  |  |

|                 | Is water bypassing or undercutting the inlet or pipe?               |          |
|-----------------|---|----------|
|                 | Is there significant evidence of erosion?                           |          |
| 8. STRAW BALE   |   |          |
|                 | Are the straw bales damaged, ineffective, or un-                    |          |
|                 | trenched?   |          |
|                 | Is there excess sediment against the barrier?                       |          |
|                 | Are the bales installed and positioned incorrectly?                 |          |
| 9. SURFACE ROL  | JGHENING / SLOPE TRACKING   |          |
|                 | Is the surface roughening inconsistent on slopes?                   |          |
|                 | Is there significant evidence of surface roughening erosion?        |          |
| 10. SEEDING     |   |          |
|                 | Are the seedbeds unprotected?                                       |          |
|                 | Has significant erosion occurred in the seeded                      |          |
|                 | area?   |          |
|                 | Any evidence of vehicle tracking on seeded areas?                   |          |
| 11. TEMPORARY   |   |          |
|                 | Has significant sediment or debris been deposited within theswales? |          |
|                 | Have the slopes of the swales eroded or has                         |          |
|                 | damage occurred to the lining?                                      |          |
|                 | Are the swales improperly located?                                  |          |
| 12. VEHICLE TRA |   |          |
|                 | Is gravel surface clogged with mud or sediment?                     |          |
|                 | Is the gravel surface sinking into the ground?                      |          |
|                 | Has sediment been tracked onto any roads?                           |          |
|                 | Is inlet protection missing around curb inlets near                 |          |
| 13. DIVERSION S |   |          |
| 13. DIVENSION 3 | Has the structure been damaged or show signs of                     |          |
|                 | Is the structure properly located?                                  |          |
| 14. OUTLET PRO  |   |          |
| 14. OUTLET PRO  |   |          |
|                 | Is there evidence of significant erosion?                           |          |
| 15. COMPACTED   |   |          |
|                 | Are the berms damaged or ineffective?                               |          |
|                 | Is there excess sediment against the berms?                         |          |
|                 | Are the berms improperly located?                                   |          |
| 16. CONCRETE V  | VASHOUT   |          |
|                 | Has material been removed per maintenance                           |          |
|                 | Does structure have adequate signage?                               |          |
|                 | Is there adequate tracking-pad material for access,                 |          |
|                 | Is there adequate protection around the structure?                  |          |
| 17. SEDIMENT C  |   |          |
|                 | Are the sediment control logs damaged, collapsed,                   |          |
|                 | Is there excess sediment against the SCLs?                          |          |
|                 | Are the sediment control logs improperly located?                   |          |
| 18. GEC MANAG   |   | <u> </u> |
|                 |   |          |

|                 | Is the GEC Plan and CSWMP accessible on site?   |  |
|-----------------|---|--|
|                 | Are changes to the GEC documents noted and  |  |
|                 | Are the inspection reports retained in CSWMP?   |  |
|                 | Are corrective actions from the last inspection   |  |
| 19. MATERIALS A | ND POLLUTION  |  |
|                 | Are stockpiles being managed properly?  |  |
|                 | Are materials being managed properly?   |  |
|                 | Is solid waste and trash being managed properly?  |  |
|                 | Is street sweeping being managed properly?  |  |
|                 | Are the sanitary facilities being managed properly?                                     |  |
|                 | Are the vehicles and equipment being managed properly?                                  |  |
|                 | Are other materials or pollution issues being managed properly?                         |  |
|                 | Has any work been performed on the permanent BMP since lastinspection? If Yes, then add |  |
| Other:          |   |  |
| Other:          |   |  |

#### INSPECTION CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

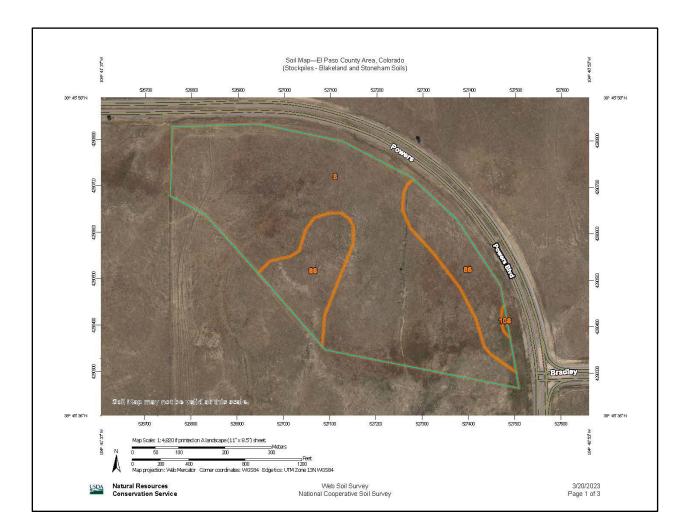
Date:\_\_\_\_\_Signature:\_\_\_\_\_

#### COMPLIANCE CERTIFICATION

Corrective action(s) has been taken, or where a report does not identify any incidents requiring corrective action, the report shall contain a signed statement indicating the site is in compliance with the CDPHE permit referenced above to the best of the signer's knowledge and belief.

| Date: | Signature:        |
|-------|-------------------|
| Date: | <u>olonataren</u> |

# Soil Survey of El Paso County Area Soils Map





| map o                       | nit Legend                                  |              |                |
|-----------------------------|---|--------------|----------------|
|                             |   |              |                |
| Map Unit Symbol             | Map Unit Name                               | Acres in AOI | Percent of AOI |
| 8                           | Blakeland loamy sand, 1 to 9 percent slopes | 46.4         | 75.8%          |
| 86                          | Stoneham sandy loam, 3 to 8 percent slopes  | 14.6         | 23.9%          |
| 108                         | Wiley silt loam, 3 to 9 percent slopes      | 0.2          | 0.3%           |
| Totals for Area of Interest | ·   | 61.2         | 100.0%         |

#### El Paso County Area, Colorado 8-Blakeland loamy sand, 1 to 9 percent slopes Map Unit Setting National map unit symbol: 369v Elevation: 4,600 to 5,800 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 48 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland Map Unit Composition Blakeland and similar soils: 98 percent Minor components: 2 percent Estimates are based on observations, descriptions, and transects of the mapunit. **Description of Blakeland** Setting Landform: Flats, hills Landform position (three-dimensional): Side slope, talf Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from sedimentary rock and/or eolian deposits derived from sedimentary rock 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

#### **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

#### **Data Source Information**

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 20, Sep 2, 2022

#### El Paso County Area, Colorado

#### 8-Blakeland loamy sand, 1 to 9 percent slopes

#### N

| Map Unit Setting<br>National map unit symbol: 369v<br>Elevation: 4,600 to 5,800 feet<br>Mean annual precipitation: 14 to 16 inches<br>Mean annual air temperature: 46 to 48 degrees F<br>Frost-free period: 125 to 145 days<br>Farmland classification: Not prime farmland              |
|---|
| Map Unit Composition<br>Blakeland and similar soils: 98 percent<br>Minor components: 2 percent<br>Estimates are based on observations, descriptions, and transects of<br>the mapunit.   |
| Description of Blakeland  |
| Setting<br>Landform: Flats, hills<br>Landform position (three-dimensional): Side slope, talf<br>Down-slope shape: Linear<br>Across-slope shape: Linear<br>Parent material: Alluvium derived from sedimentary rock and/or<br>eolian deposits derived from sedimentary rock               |
| <b>Typical profile</b><br><i>A</i> - 0 to 11 inches: loamy sand<br><i>AC</i> - 11 to 27 inches: loamy sand<br><i>C</i> - 27 to 60 inches: sand  |
| Properties and qualities<br>Slope: 1 to 9 percent<br>Depth to restrictive feature: More than 80 inches<br>Drainage class: Somewhat excessively drained<br>Runoff class: Low<br>Capacity of the most limiting layer to transmit water (Ksat): High to<br>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

#### **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

#### **Data Source Information**

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 20, Sep 2, 2022

Map Unit Description: Nelson-Tassel fine sandy loams, 3 to 18 percent slopes---El Paso County Area, Colorado

Stockpiles at Aspen Ridge

| El Paso County Area, C   | Colorado  |          |
|--|---|----------|
| 56—Nelson-Tassel fine s  | andy loams, 3 to 18 percent slopes                          |          |
| Map Unit Setting   |   |          |
| National map unit symb   | <i>bol:</i> 3690  |          |
| Elevation: 5,600 to 6,40   | 00 feet   |          |
| Mean annual precipitati  |   |          |
| Frost-free period: 135 t   | rature: 48 to 52 degrees F<br>to 155 days                   |          |
| Farmland classification:   |   |          |
| Map Unit Composition   |   |          |
| Nelson and similar soils   |   |          |
| Tassel and similar soils.  | •   |          |
| Minor components: 5 pe<br>Estimates are based or   | ercent<br>n observations, descriptions, and transects of    |          |
| the mapunit.   | i ubservarions, descriptions, and transects of              |          |
| Description of Nelson  |   |          |
| Setting  |   |          |
| Landform: Hills  |   |          |
| and the second s | hree-dimensional): Side slope, crest                        |          |
| Down-slope shape: L<br>Across-slope shape:   |   |          |
|  | careous residuum weathered from interbedded                 |          |
| sedimentary rock   |   |          |
| Typical profile  |   |          |
| A - 0 to 5 inches: fin   |   |          |
| Ck - 5 to 23 inches:<br>Cr - 23 to 27 inches:  |   |          |
| Properties and qualities   |   |          |
| Slope: 3 to 12 percer  |   |          |
|  | eature: 20 to 40 inches to paralithic bedrock               |          |
| Drainage class: Well<br>Runoff class: Mediu  |   |          |
|  | limiting layer to transmit water                            |          |
| (Ksat): Moderate   | ely low to high (0.06 to 2.00 in/hr)                        |          |
|  | : More than 80 inches                                       |          |
| Frequency of flooding<br>Frequency of ponding  |   |          |
|  | maximum content: 10 percent                                 |          |
|  | onsaline to very slightly saline (0.0 to 2.0                |          |
| mmhos/cm)  |   |          |
| 2 330 (7.50)   | oly, 0 to 60 inches: Very low (about 2.8 inches)            |          |
| Interpretive groups  | ification (irrigated) . As                                  |          |
|  | sification (irrigated): 4e<br>sification (nonirrigated): 6e |          |
| SDA Natural Resources  | Web Soil Survey   | 4/30/202 |

Map Unit Description: Nelson-Tassel fine sandy loams, 3 to 18 percent slopes---El Paso County Area, Colorado

Stockpiles at Aspen Ridge

Hydrologic Soil Group: B Ecological site: R067BY045CO - Shaly Plains Other vegetative classification: SHALY PLAINS (069AY046CO) Hydric soil rating: No **Description of Tassel** Setting Landform: Hills Landform position (three-dimensional): Side slope, crest Down-slope shape: Linear Across-slope shape: Linear Parent material: Calcareous slope alluvium over residuum weathered from sandstone **Typical profile** A - 0 to 4 inches: fine sandy loam C - 4 to 10 inches: fine sandy loam Cr - 10 to 14 inches: weathered bedrock **Properties and qualities** Slope: 3 to 18 percent Depth to restrictive feature: 6 to 20 inches to paralithic bedrock Drainage class: Well drained Runoff class: Medium Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Calcium carbonate, maximum content: 10 percent Available water supply, 0 to 60 inches: Very low (about 1.2 inches) Interpretive groups Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 6s Hydrologic Soil Group: D Ecological site: R067BY045CO - Shaly Plains Other vegetative classification: SHALY PLAINS (069AY046CO) Hydric soil rating: No **Minor Components** Other soils Percent of map unit: 4 percent Hydric soil rating: No Pleasant Percent of map unit: 1 percent Landform: Depressions

USDA Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 4/30/2023 Page 2 of 3 Map Unit Description: Nelson-Tassel fine sandy loams, 3 to 18 percent slopes---El Paso County Area, Colorado

Stockpiles at Aspen Ridge

#### Hydric soil rating: Yes

### **Data Source Information**

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 20, Sep 2, 2022 Map Unit Description: Manzanst clay loam, 0 to 3 percent slopes---El Paso County Area, Colorado

Stockpiles at Aspen Ridge

| El Paso C | County Area, Colorado   |      |
|-----------|---|------|
| 52—Man    | zanst clay loam, 0 to 3 percent slopes  |      |
| Map Un    | it Setting  |      |
|           | tional map unit symbol: 2w4nr   |      |
|           | evation: 4,060 to 6,660 feet  |      |
|           | ean annual precipitation: 14 to 16 inches   |      |
|           | an annual air temperature: 50 to 54 degrees F<br>pst-free period: 130 to 170 days                                       |      |
|           | rmland classification: Prime farmland if irrigated  |      |
| Map Un    | it Composition  |      |
| Ma        | nzanst and similar soils: 85 percent  |      |
|           | nor components: 15 percent  |      |
| Es        | timates are based on observations, descriptions, and transects of   |      |
|           | the mapunit.  |      |
| Descrip   | tion of Manzanst  |      |
| Settir    |   |      |
|           | Landform: Drainageways, terraces<br>Landform position (three-dimensional): Tread  |      |
|           | Down-slope shape: Linear  |      |
|           | Across-slope shape: Concave, linear   |      |
|           | Parent material: Clayey alluvium derived from shale   |      |
| Typic     | al profile  |      |
|           | A - 0 to 3 inches: clay loam  |      |
|           | Bt - 3 to 12 inches: clay   |      |
|           | Btk - 12 to 37 inches: clay   |      |
|           | Bk1 - 37 to 52 inches: clay<br>Bk2 - 52 to 79 inches: clay  |      |
|           | erties and qualities  |      |
| -         | Slope: 0 to 3 percent   |      |
|           | Depth to restrictive feature: More than 80 inches   |      |
|           | Drainage class: Well drained  |      |
| 2         | Capacity of the most limiting layer to transmit water<br>(Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr) |      |
|           | Depth to water table: More than 80 inches   |      |
|           | Frequency of flooding: None   |      |
|           | Frequency of ponding: None  |      |
|           | Calcium carbonate, maximum content: 15 percent  |      |
|           | Gypsum, maximum content: 3 percent  |      |
|           | Maximum salinity: Slightly saline (4.0 to 7.0 mmhos/cm)<br>Sodium adsorption ratio, maximum: 10.0                       |      |
|           | Available water supply, 0 to 60 inches: High (about 9.0 inches)   |      |
|           | pretive groups  |      |
|           | Land capability classification (irrigated): 3e  |      |
|           | Land capability classification (nonirrigated): 4c   |      |
|           | Web Soil Survey   | 4/30 |

Map Unit Description: Manzanst clay loam, 0 to 3 percent slopes---El Paso County Area, Stockpiles at Aspen Ridge Colorado Hydrologic Soil Group: C Ecological site: R067BY037CO - Saline Overflow Hydric soil rating: No **Minor Components** Ritoazul Percent of map unit: 7 percent Landform: Interfluves, drainageways Landform position (three-dimensional): Rise Down-slope shape: Linear Across-slope shape: Linear Ecological site: R067BY042CO - Clayey Plains Hydric soil rating: No Arvada Percent of map unit: 6 percent Landform: Interfluves, drainageways Down-slope shape: Linear Across-slope shape: Linear Ecological site: R067BY033CO - Salt Flat Hydric soil rating: No Wiley Percent of map unit: 2 percent Landform: Interfluves Down-slope shape: Linear Across-slope shape: Linear Ecological site: R067BY002CO - Loamy Plains Hydric soil rating: No **Data Source Information** Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 20, Sep 2, 2022 Natural Resources Web Soil Survey 4/30/2023 USDA **Conservation Service** National Cooperative Soil Survey Page 2 of 2 Map Unit Description: Wiley silt loam, 3 to 9 percent slopes---El Paso County Area, Colorado

Stockpiles at Aspen Ridge

| El Paso                | County Area, Colorado  |                       |
|------------------------|--|-----------------------|
| 108—W                  | filey silt loam, 3 to 9 percent slopes   |                       |
| N<br>E<br>M<br>M<br>F  | Init Setting<br>lational map unit symbol: 367b<br>:levation: 5,200 to 6,200 feet<br>lean annual precipitation: 12 to 14 inches<br>lean annual air temperature: 48 to 52 degrees F<br>irost-free period: 135 to 155 days<br>iarmland classification: Not prime farmland   |                       |
| M<br>M                 | nit Composition<br>Viley and similar soils: 95 percent<br>Ainor components: 5 percent<br>Estimates are based on observations, descriptions, and transects of<br>the mapunit.   |                       |
| Descri                 | iption of Wiley  |                       |
| Sett                   | ting<br>Landform: Hills<br>Landform position (three-dimensional): Side slope<br>Down-slope shape: Linear<br>Across-slope shape: Linear<br>Parent material: Calcareous silty eolian deposits  |                       |
| Турі                   | ical profile<br>A - 0 to 4 inches: silt loam<br>Bt - 4 to 16 inches: silt loam<br>Bk - 16 to 60 inches: silt loam  |                       |
| Proj                   | Perties and qualities<br>Slope: 3 to 9 percent<br>Depth to restrictive feature: More than 80 inches<br>Drainage class: Well drained<br>Runoff class: Medium<br>Capacity of the most limiting layer to transmit water<br>(Ksat): Moderately high to high (0.60 to 2.00 in/hr)<br>Depth to water table: More than 80 inches<br>Frequency of flooding: None<br>Frequency of ponding: None<br>Calcium carbonate, maximum content: 15 percent<br>Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0<br>mmhos/cm)<br>Available water supply, 0 to 60 inches: High (about 11.5 inches) |                       |
| Inte                   | rpretive groups<br>Land capability classification (irrigated): 4e<br>Land capability classification (nonirrigated): 6e<br>Hydrologic Soil Group: B   |                       |
|                        | Ecological site: R067BY002CO - Loamy Plains  |                       |
| USDA Natural Resources | Web Soil Survey<br>National Cooperative Soil Survey  | 4/30/202<br>Page 1 of |

Map Unit Description: Wiley silt Ioam, 3 to 9 percent slopes---El Paso County Area, Colorado

Stockpiles at Aspen Ridge

Other vegetative classification: LOAMY PLAINS (069AY006CO) Hydric soil rating: No

#### **Minor Components**

Other soils Percent of map unit: 4 percent Hydric soil rating: No

#### Pleasant

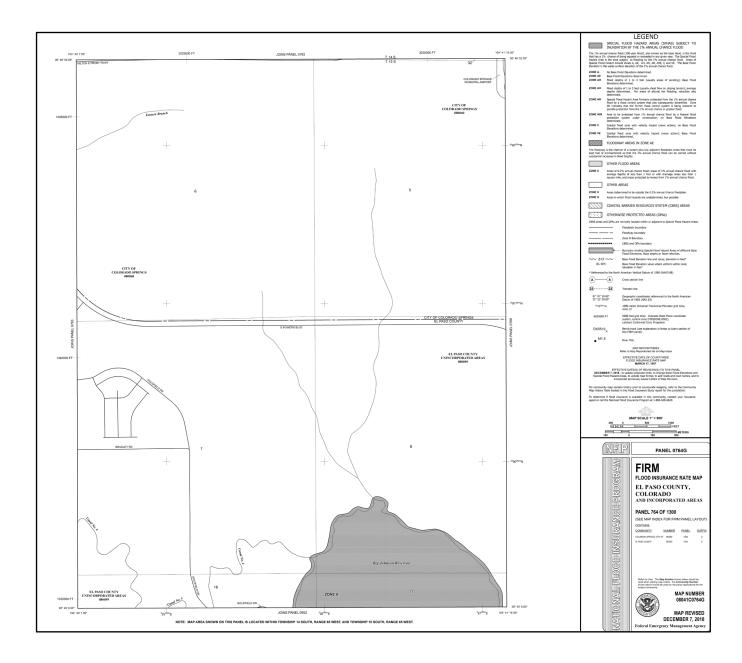
Percent of map unit: 1 percent Landform: Depressions Hydric soil rating: Yes

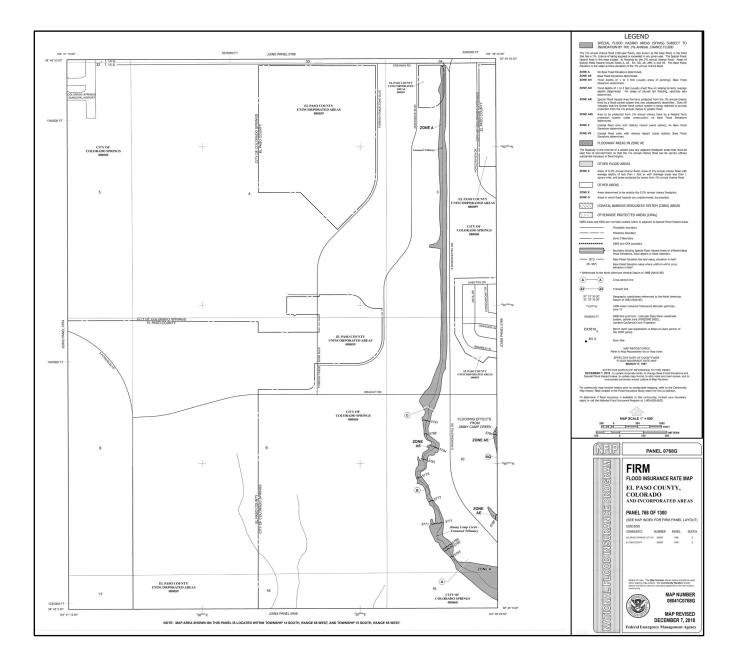
#### **Data Source Information**

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 20, Sep 2, 2022

USDA Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 4/30/2023 Page 2 of 2

# **FEMA FIRM Floodplain Maps**





# **CDPHE General Permit**

Login: https://cdphe.colorado.gov/cor400000-stormwater-discharge