ENTECH
ENGINEERING, INC.
505 ELKTON DRIVE
COLORADO SPRINGS, CO 80907
PHONE (719) 531-5599

August 7, 2024

Monument Ridge East, LLC
101 North Cascade Avenue, Suite 10
Colorado Springs, Colorado 80903

Attn: Norbie Larsen

Re: Response to Review Comments
Monument Ridge East
Monument Hill Road and Palmer Divide Road
El Paso, Colorado
Entech Job No. 230248

Ref: Entech Engineering, Inc., dated March 7, 2023. *Soils and Geology Study, Monument Ridge East, Monument Hill Road and Palmer Divide Road, El Paso County*, *Colorado*. Entech Job No. 230248.

Colorado Geological Survey, dated June 13, 2024. *Monument Ridge East, File No. SP241,* CGS Unique No. EP-24-0077.

WSB, dated September 10, 2021, *Level 2 Wetland Delineation Report, Monument Ridge East Development, Woodmoor, El Paso County, Colorado.* WSB Project No. 18697.

Department of the Army Corps of Engineers, dated March 22, 2022, *Jurisdictional Determination – Action No. SPA-2005-00679.*

Dear Mr. Larsen:

Entech Engineering, Inc. (Entech) has reviewed the CGS comments dated June 13, 2024 on the proposed Monument Ridge East development. This letter presents our responses to the CGS comments. It should be noted that additional investigation/design will be required and completed as the project continues through the development process.

The CGS comments, WSB *Level 2 Wetland Delineation Report, and USACE Jurisdictional Determination letter* are attached with this response letter. The responses to their comments are presented below:

ENTECH ENGINEERING, INC. RESPONSES

Entech Response to Comment 1: The Geology/Engineering Geology Map has been updated and is included with the revised report.

Entech Response to Comment 2: The proposed grading indicates significant cuts of up to 20 to 24 feet across the site. Four piezometers were recently installed in areas of proposed cuts, and where shallow water conditions were previously encountered in Test Boring Nos. 1 – 4. Significant drainage improvements and interceptor drains are planned. Additional site investigation will be conducted during the development process and recommendations regarding an underdrain system will be provided. The underdrain system must have a daylight to function properly. At this time, we do not believe that a general “no basement” statement is warranted. This statement should be used for areas where further investigation/analysis determines that basement construction is not feasible.

Entech Response to Comment 3: Foundations should be 3 feet above water for typical construction practices. Areas of shallow water will be further evaluated to determine mitigation measures required for the proposed construction. Mitigation measures may include raising the site grades, interceptor drains, and utility drains. Entech will continue to monitor the temporary piezometers throughout the coming seasons and during the development process. The readings

will be utilized to evaluate the development. Additional piezometers may be recommended following site grading and utility installation.

Entech Response to Comment 4: Figure 7 has been updated, and a geologic hazard note provided for the preliminary plan/plat.

Entech Response to Comment 5: Entech is in agreement that lots should not be located within the delineated jurisdictional wetlands located in the northern and northwestern portions of the site. The jurisdictional wetlands lie within no-build areas and will be avoided by the development.

Entech Response to Comment 6: Entech is in agreement that filling of the natural drainages will not mitigate the shallow groundwater conditions and an undrain system will be needed. Additional site investigation will be conducted during the development process and recommendations regarding an underdrain system will be provided. The underdrain system must have a daylight to function properly.

We trust this has provided you with the information you require. If you have any questions or need additional information, please do not hesitate to contact us.

Respectfully Submitted,

ENTECH ENGINEERING, INC.

Logan L. Langford, P.G.
Sr. Geologist

Reviewed by:

COLORADO LICENSED
JOSEPH COLLIN GOODE
23725
PROFESSIONAL ENGINEER

Digitally signed by Joseph C. Goode Jr.
Date: 08/07/24

Joseph C. Goode, Jr., P.E.
President

LLL:JCG
Encl.
F:\AA Projects\2023\230248-Monument Ridge East-Monument Hill Rd & Palmer Divide Rd-300-SGS\Reports\230248 CGS Response Letter.docx

EP-24-0077 Monument Ridge East
N½ Section 2, T11S, R67W, 6th Meridian
39.1284, -104.8624
File Number: SP241
Preliminary plan to create 342 residential lots on 63 acres.

With this referral, we received a request to provide Review Comments (Email dated 6/13/2024); Construction Drawings (Drexel, Barrell & CO., January 3, 2024); Preliminary Drainage Report (PRC Engineering, April 2024); Preliminary Plan Drawings (Bear Creek Surveying, Inc., 4/12/2024); Soil and Geology Study (Entech Engineering, Inc., 3/7/2023), and other documents. We offer the following comments and recommendations.

1. Entech encountered groundwater at depths ranging from 1 to 10 feet during drilling. However, figure 7 of their report fails to depict this shallow groundwater in the relevant areas. Test Boring No. 3, which includes groundwater at 1 foot, is mapped as Colluvium and Dawson Formation without shallow groundwater. It is imperative that Figure 7 is revised to reflect the geologic hazards and constraints.

2. Entech states (page 11), "*Proposed grading plans indicate these areas that have been mapped in lot areas will be filled and raised above the seasonally shallow and potentially seasonally shallow groundwater areas*." In our cursory review of the preliminary plan with existing and proposed grades, it appears that most of the site will contain significant cuts to achieve the proposed grades, in some areas up to 20 feet. Due to the shallow groundwater conditions at this site and the cuts planned, **no basements should be allowed**.

3. CGS agrees with Entech (page 10), "Foundations should maintain a minimum separation of 3 feet between the foundation grade and the maximum anticipated groundwater level." The maximum anticipated groundwater level should be determined during the preliminary plat application by performing a groundwater observation/monitoring program. Site grades may require filling to accommodate this recommendation. CGS recommends that a groundwater observations/monitoring program is performed in areas of shallow groundwater and potentially shallow groundwater. To be effective, this monitoring should be performed through Spring/Summer/Fall/Winter 2024.

4. A geologic hazard note is not included in the preliminary plan drawings. CGS recommends updating Figure 7 of Entech's report and adding a note to the preliminary plan/plat listing the geologic hazards and constraints, along with mitigation measures.

5. Wetlands (Freshwater Emergent/Freshwater Forested/Shrub Wetland) are located within the site. However, these areas do not appear to be portrayed correctly in Figure 7 of Entech's report. These areas are associated with standing water; lots should not be located within these areas, a setback should be established, and these areas should be designated as "No Build Areas". Setbacks and no build areas should be noted on the plans.

6. CGS has concerns with lots and future improvements constructed over the existing drainage that runs north and south through the site, even following grading operations, as this natural drainage can be an area where water will continue to migrate. CGS recommends that if lots are planned (or allowed) within/near the existing drainage (after rerouting and site grading occurs), these areas be further evaluated during site-specific geotechnical investigations to determine the impact (i.e., groundwater conditions, differential settlement, etc.) on future development. It would be prudent to install a drain system within the existing drainage prior to grading operations if it is not planned already.

Submitted 6/13/2024 by Amy Crandall, Colorado Geological Survey: acrandall@mines.edu

WSB, Level 2 Wetlands Delineation Report, dated September 10, 2021, WSB Project No. 18697

LEVEL 2 WETLAND DELINEATION REPORT

Monument Ridge East Development

Woodmoor | EL PASO COUNTY, COLORADO

SEPTEMBER 10, 2021

Prepared for:
Monument Ridge East, LLC
5505 List Drive
Colorado Springs, CO 80919

WSB PROJECT NO. 18697

wsb

LEVEL 2 WETLAND DELINEATION REPORT

Monument Ridge East Development

For:

Monument Ridge East, LLC

September 10, 2021

Prepared by:

CERTIFICATION

The report was prepared by:

Shawn Williams, CMWP No.1178

Date: September 10, 2021 Title: Senior Environmental Scientist

I hereby certify that this report was reviewed by me and that I am a Certified Minnesota Wetland Professional (CMWP).

Alison Harwood, CMWP No.1238

Date: September 10, 2021 Title: Director of Natural Resources

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SECTION I

I. Introduction

A. Project Location

The project is located immediately southeast of the intersection of Interstate 25 and Palmer Divide Road in the City of Monument (Woodmoor), El Paso County, CO. The project area consists of approximately 66 acres (**Figure 1, Appendix A**).

B. Project Purpose

Monument Ridge East, LLC is proposing a residential development at this location. This report is intended to address all jurisdictional Waters of the United States (WOUS) for final design and permitting of this project. This project was authorized by Monument Ridge East, LLC.

C. Project Scope

The scope of this project was to delineate all wetlands within the outlined project area.

D. Summary of Findings

A Level 2 wetland delineation was performed on the site. A total of two (2) wetlands were identified and delineated in the preparation of this report, as summarized in **Table 1**. For a visual representation of the wetland locations and size, please see **Figure 6**, **Appendix B**. All potential wetland areas (mapped hydric soils, NWI signatures, and low depressional areas) were reviewed on-site and either delineated or determined to be upland.

Table 1: Summary of Delineated Wetlands, Monument Ridge East, El Paso County, Colorado

Wetland ID	Delineation Method	No. Flags/ No. Transects	Circular 39 (Cowardin)	NWI *	CO Stream Segments**	County Soil Survey (Hydric/Non-Hydric)***	Wetland Size (acres)
A	Level 2	1-28/1	Type 1/3 (PEM1A/ PEM1C)	**Yes**	**N/A**	**1 (Alamosa loam)**	**0.90**
B	Level 2	1-9/1	Type 1 (PEM1A)	**Yes**	**N/A**	**1 (Alamosa loam)**	**0.40**

II. Delineation Procedure

A. Off-Site Determination: Base Map Review

Topography: The landform consists of sloping hills and two wetlands. The wetlands were located at two mapped low drainageways. Water generally flows north (**Figure 2, Appendix A**).

The Colorado Department of Public Health and Environment – Water Quality Control Division *2020 Spatial Representation of Stream Segment* data (CDPHE 2020) shows no stream segments in the project area (**Figure 3, Appendix A**).

The *National Wetlands Inventory Map* (US Fish and Wildlife Service) identified three wetland types as part of the National Wetlands Inventory (NWI) (**Figure 4, Appendix A**). The NWI identifies the following wetland types: PEM1C, PSS1C, and R4SBC.

The *Soil Survey of El Paso County, Colorado* (https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm) identified the following soils (**Table 2**) within the project area (**Figure 5, Appendix A**):

Table 2: Soil Survey

Map Symbol	Soil Unit Name	Percent Hydric	Rating
1	Alamosa loam, 1 to 3 percent slopes	85	Predominantly hydric
69	Peyton-Pring complex, 8 to 15 percent slopes	0	Not hydric
92	Tomah-Crowfoot loamy sands, 3 to 8 percent slopes	0	Not hydric
PrE2	Peyton-Pring-Crowfoot Complex, 8-15 percent slopes	0	Not hydric
Lw	Loamy Wet Alluvial Land	1	Predominantly not hydric

Antecedent Climate Conditions: The *U.S. Drought Monitor* (UNL) was referenced to determine the status of drought conditions within El Paso County, preceding the August 26, 2021 site visit, which fell within the normal precipitation range. The U.S. Drought Monitor is jointly produced by the National Drought Mitigation Center (NDMC) at the University of Nebraska-Lincoln, the United States Department of Agriculture, and the National Oceanic and Atmospheric Administration. The map is courtesy of NDMC. The Drought Monitor record for August 26, 2021 can be found in **Appendix D**.

B. On-Site Determination

A Level 2 field investigation was conducted by Shawn Williams (Certified Minnesota Wetland Professional - CMWP No. 1178) of WSB on August 26, 2021 within the project area. No deviation or omissions were undertaken as part of this investigation.

The project area was delineated using the routine methodology described in the *Corps of Engineers Wetlands Delineation Manual* (US Army Corps of Engineers 1987), with additional guidance provided by the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0).* Wetlands were classified according to the methodologies set forth in *Wetlands of the United States (Circular 39),* USFWS Shaw and Fredine 1971 and *Classification of Wetlands and Deepwater Habitats of the United States*, Cowardin 1979. The wetland types in this report are classified by the Circular 39 and Cowardin Classifications.

SECTION II

Soil types were researched prior to the on-site investigation with the assistance of the *Soil Survey of El Paso County* from the National Resources Conservation Service. All soil test pits were excavated to a minimum depth of 24 inches unless otherwise noted. Soil colors were described on-site per the *Munsell Soil Color Charts* (2009 Revised Edition) from the test pits in and adjacent to the wetlands. Hydric soils were identified using the current technical criteria for hydric soils developed by the NRCS in 2017 (Version 8.1). The presence of water was observed after time was allowed for movement of water through the substrate. This time varied depending upon soil characteristics.

The quadrant sampling method was employed for all sample points unless otherwise noted. Vegetation was measured as actual areal cover and may exceed 100 percent of total area due to overlap. Grasses and herbaceous vegetative cover were measured within a circular plot of a 5-foot-radius, all woody shrubs and saplings were measured within a circular plot with a 15-foot-radius, and trees and woody vines were measured in a 30-foot-radius circular plot. Regional plant identification resources were utilized in the identification of plant species, with indicator status taken from the *2018 National Wetland Plant List* (US Army Corps of Engineers 2018). Plant species dominance was estimated based on the absolute percent coverage for herbaceous, shrub-sapling, and tree strata if present. In addition to the use of indicators of hydrology, hydric soils, and the presence of hydrophytic vegetation, other evidence such as topographic breaks and watershed characteristics were used to determine the wetland boundary.

Western Mountains, Valleys, and Coast Regional Supplement Routine Wetland Delineation data forms were used to record vegetation, hydrology, and soil characteristics at sample points in and adjacent to the wetlands (**Appendix B**). Sampling transects were taken along the wetland-upland boundary of the wetland. Transects and delineated wetland boundaries were field surveyed using a sub-meter accuracy hand-held GPS unit. Approximate sampling points and delineated wetland edges are shown on **Figure 6, Appendix B**. Pictures of each wetland can be found in **Appendix C**.

III. Results and Wetland Information

The wetland delineation data forms (**Appendix B**) and photos (**Appendix C**) are attached. A summary of the delineation is below.

A. Wetland A

Circular 39: 1/3
Cowardin: PEM1A/PEM1C
Soil mapping unit: Alamosa loam (1)
No. Transects: 1 **No. Additional Sample Points:** 0
Wetland Flags: 1-28
Wetland Size (within Project Area): 0.90 acre

Wetland A is positioned in a sloped depression. The wetland is characterized as a seasonally flooded/shallow marsh wetland. The wetland boundary is outlined in **Figure 6, Appendix B**.

Dominant vegetation in the wetland consisted of Canadian thistle (*Cirsium arvense*) and Hybrid cattail (Typha x glauca) in the herb stratum. Hydric soil indicators consisted of Redox Dark Surface (F6). Hydrology indicators included Saturation (A3), Hydrogen Sulfide Odor (C1), Drainage Patterns (B10), Geomorphic Conditions (D2), and FAC-Neutral Test (D5).

Dominant vegetation in the upland consisted of Smooth brome (*Bromus inermis*) and Black bent (*Agrostis gigantea*) in the herb stratum. No hydric soil or hydrology indicators were observed.

The wetland boundary was placed along a slight topographic break where wetland hydrology was no longer observed. Wetland A flows from south to north, and conveys water under Palmer Divide Road via a culvert.

B. Wetland B

Circular 39: 1
Cowardin: PEM1A
Soil mapping unit: Alamosa loam (1)
No. Transects: 1 **No. Additional Sample Points:** 0
Wetland Flags: 1-9
Wetland Size (within Project Area): 0.40 acre

Wetland B is positioned in a sloped depression. The wetland is characterized as a seasonally flooded wetland. The wetland boundary is outlined in **Figure 6, Appendix B**.

Dominant vegetation in the wetland consisted of Canadian thistle (*Cirsium arvense*) and Bluejoint (*Calamagrostis canadensis*) in the herb stratum. Hydric soil indicators consisted of Redox Depressions (F8). Hydrology indicators included Oxidized Rhizospheres along Living Roots (C3), Geomorphic Conditions (D2), and FAC-Neutral Test (D5).

Dominant vegetation in the upland consisted of Smooth brome (*Bromus inermis*) and Common yarrow (*Achillea millefolium*) in the herb stratum. No hydric soil or hydrology indicators were observed.

The wetland boundary was placed along a defined topographic break where wetland hydrology was no longer observed. Wetland B flows from southwest to northeast, and conveys water under Palmer Divide Road via a culvert.

C. Additional Sampled Areas

Two additional sample points were taken (Sample Point 1 Up, Sample Point 2 Up). These two sample points did not meet at least one of the three wetland criteria, and were determined to be upland.

D. Additional Water Resources

No additional water resources were identified within the project area.

IV. Summary and Closing Statements

Two (2) wetlands were delineated within the project area using the Level 2 method. Two (2) additional areas were investigated but determined to be upland.

The wetland delineation report was completed by Shawn Williams of WSB. This delineation report is being submitted as a request for approval of Wetland Type and Boundary of the wetland described herein. This report supports the Approved Jurisdictional Determination (AJD) request prepared by WSB, dated July 28, 2021. This report is associated with US Department of Army (DA) # SPA-2005-0679.

SECTION V

V. References

The following sources of information were reviewed to assist in performing the wetland delineation.

Literature Sources

Colorado Department of Public Health and Environment – Water Quality Control Division. *2020 Spatial Representation of Stream Segment* data (CDPHE 2020). Available online at Center for Health and Environmental Data | Department of Public Health & Environment (colorado.gov). Accessed 8/30/2021.

Cowardin L.M. USFWS. 1979. Classification of Wetlands and Deepwater Habitats of the United States. U.S. Government Printing Office, Carver, D.C. 131 pp.

Fredine, C.G. and S.P. Shaw. 1956. Wetlands of the United States (Circular 39). United States Government Printing Office, Carver, D.C.

Kollmorgen Instruments Corp. 2009 Revised Edition. Munsell Soil Color Charts.

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National Drought Mitigation Center. University of Nebraska-Lincoln. 2021. Available online at Current Map | U.S. Drought Monitor (unl.edu). Accessed 9/7/2021.

United States Army Corps of Engineers. 2018 National Wetland Plant List, version 3.4. Engineer Research and Development Center. Cold Regions Research and Engineering Laboratory, Hanover, NH. http://wetland-plants.usace.army.mil/

United States Army Corps of Engineers. August 2010. Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Western Mountains, Valleys, and Coast Region (Version 2.0), ed. J. S. Wakeley, R. W. Lichvar, and C. V. Nobel. ERDC/EL TR-10-03. Vicksburg, MS: U.S. Army Engineer Research and Development Center.

United States Army Corps of Engineers. 1987 2014. Corps of Engineers Wetlands Delineation Manual. Technical Report Y-87-1. Version 2.0 Waterways Experiment Station.

Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey, Colorado. Available online at http://websoilsurvey.nrcs.usda.gov/. Accessed 8/25/2021.

APPENDIX

APPENDIX A

Figure 1: Project Location
Figure 2: Topography
Figure 3: CDPHE 2020 Stream Segments
Figure 4: National Wetlands Inventory
Figure 5: County Soil Survey

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RICHMOND AMERICAN HOMES

Figure 1 - Project Location

Monument Ridge Development
Woodmoor, Colorado

N

0 4,000 Feet

1 inch = 4,000 Ft

wsb

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RICHMOND AMERICAN HOMES

Figure 2 - Topography

Monument Ridge Development
Woodmoor, Colorado

N

0 500 Feet

1 inch = 500 Ft

wsb

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RICHMOND AMERICAN HOMES

Figure 3 - CDPHE Public Waters

Monument Ridge Development
Woodmoor, Colorado

N

0 1,000 Feet

1 inch = 1,000 Ft

wsb

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RICHMOND AMERICAN HOMES

Figure 4 - National Wetlands Inventory

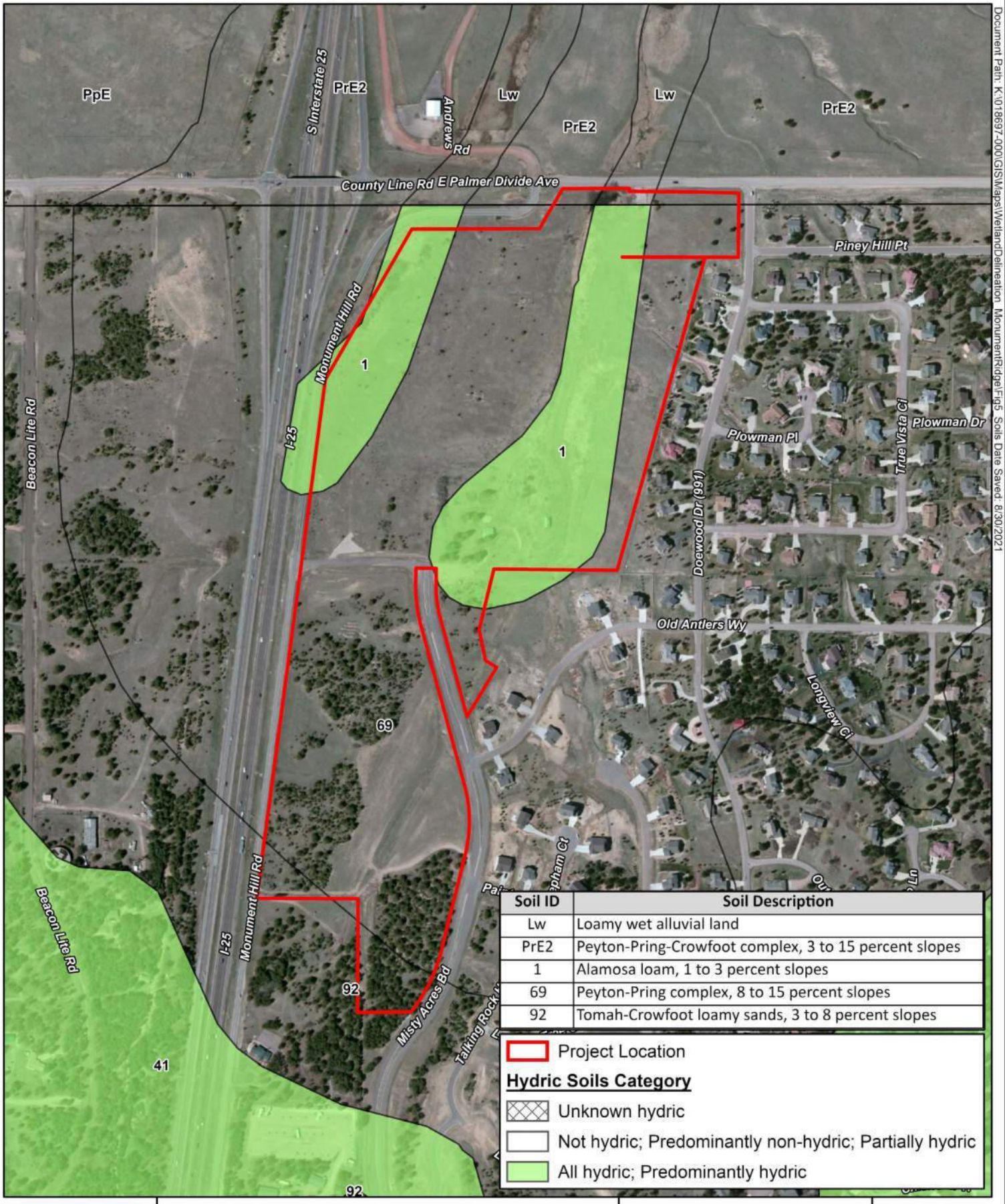
Monument Ridge Development
Woodmoor, Colorado

N

0 500 Feet

1 inch = 500 Ft

wsb



Soil ID	Soil Description
Lw	Loamy wet alluvial land
PrE2	Peyton-Pring-Crowfoot complex, 3 to 15 percent slopes
1	Alamosa loam, 1 to 3 percent slopes
69	Peyton-Pring complex, 8 to 15 percent slopes
92	Tomah-Crowfoot loamy sands, 3 to 8 percent slopes

Project Location

Hydric Soils Category

Unknown hydric

Not hydric; Predominantly non-hydric; Partially hydric

All hydric; Predominantly hydric

RICHMOND AMERICAN HOMES

Figure 5 - County Soil Survey

Monument Ridge Development
Woodmoor, Colorado

N

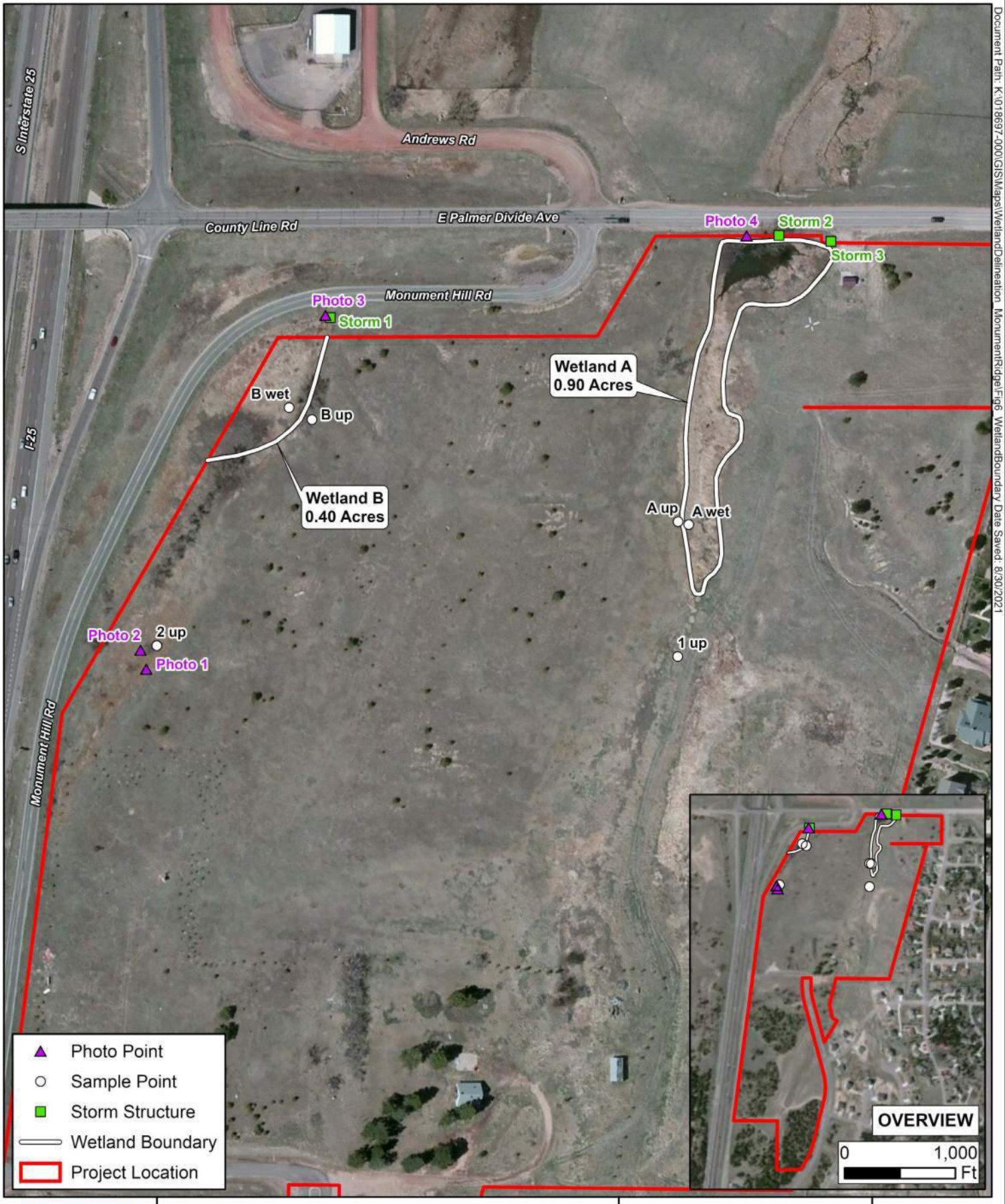
0 500 Feet

1 inch = 500 Ft

wsb

APPENDIX B

Figure 6: Wetland Boundary
Wetland Determination Data Forms



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RICHMOND AMERICAN HOMES

Figure 6 - Wetland Boundary

Monument Ridge Development
Woodmoor, Colorado

N

0 200 Feet

1 inch = 200 Ft

wsb

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: Monument Ridge East Development City/County: Woodmoor/ El Paso Sampling Date: 8/26/2021

Applicant/Owner: Monument Ridge East, LLC State: CO Sampling Point: A Wet

Investigator(s): WSB (Shawn Williams) Section, Township, Range: Sec. 2, T11S, R67W

Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): concave Slope (%): 4

Subregion (LRR): E Lat: 39.128710 Long: -104.860271 Datum: WGS 84

Soil Map Unit Name: Alamosa loam, 1 to 3 percent slopes (1) NWI classification: PEM1C, R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes X No _____	**Is the Sampled Area within a Wetland?** Yes X No _____
Hydric Soil Present?	Yes X No _____	
Wetland Hydrology Present?	Yes X No _____	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30' x 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: 15' x 15')			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: 5' x 5')			
1. Cirsium arvense	30	Yes	FAC
2. Typha x glauca	20	Yes	OBL
3. Juncus tenuis	15	No	FAC
4. Mentha arvensis	10	No	FACW
5. Persicaria amphibia	10	No	OBL
6. Calamagrostis canadensis	5	No	FACW
7. Geum allepicum	5	No	FACW
8. Verbascum thapsus	5	No	FACU
9.			
10.			
11.			
	100 = Total Cover		
Woody Vine Stratum (Plot size: 30' x 30')			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

__ 1 - Rapid Test for Hydrophytic Vegetation

X 2 - Dominance Test is >50%

__ 3 - Prevalence Index is ≤3.0[1]

__ 4 - Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

__ 5 - Wetland Non-Vascular Plants[1]

__ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes X No _____

Remarks:

SOIL

Sampling Point: A Wet

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 4/1	95	7.5YR 3/4	5	C	PL	silt loam	
14-24	10YR 4/1	90	7.5YR 3/4	10	C	M	sand	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1) (**except MLRA 1**)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- X Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)

Indicators for Problematic Hydric Soils[3]:

- ___ 2 cm Muck (A10)
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** X **No** _____

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- X Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Water-Stained Leaves (B9) (**except MLRA 1, 2, 4A, and 4B**)
- ___ Salt Crust (B11)
- ___ Aquatic Invertebrates (B13)
- X Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Stunted or Stressed Plants (D1) (**LRR A**)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- X Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Saturation Visible on Aerial Imagery (C9)
- X Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- X FAC-Neutral Test (D5)
- ___ Raised Ant Mounds (D6) (**LRR A**)
- ___ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes X No _____ Depth (inches): 0

Wetland Hydrology Present? **Yes** X **No** _____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: Monument Ridge East Development City/County: Woodmoor/ El Paso Sampling Date: 8/26/2021

Applicant/Owner: Monument Ridge East, LLC State: CO Sampling Point: A Up

Investigator(s): WSB (Shawn Williams) Section, Township, Range: Sec. 2, T11S, R67W

Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): none Slope (%): 5

Subregion (LRR): E Lat: 39.128710 Long: -104.860271 Datum: WGS 84

Soil Map Unit Name: Alamosa loam, 1 to 3 percent slopes (1) NWI classification:

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No X	**Is the Sampled Area within a Wetland?** Yes _____ No X
Hydric Soil Present?	Yes _____	No X	
Wetland Hydrology Present?	Yes _____	No X	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30' x 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: 15' x 15')			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: 5' x 5')			
1. Bromus inermis	30	Yes	UPL
2. Agrostis gigantea	30	Yes	FAC
3. Cirsium arvense	15	No	FAC
4. Geum macrophyllum	15	No	FAC
5. Juncus tenuis	5	No	FAC
6. Achillea millefolium	5	No	FACU
7.			
8.			
9.			
10.			
11.			
	100 = Total Cover		
Woody Vine Stratum (Plot size: 30' x 30')			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50 (A/B)

Prevalence Index worksheet:

Total % Cover of:		Multiply by:	
OBL species	_____	x 1 =	_____
FACW species	_____	x 2 =	_____
FAC species	65	x 3 =	195
FACU species	5	x 4 =	20
UPL species	30	x 5 =	150
Column Totals:	100 (A)		365 (B)

Prevalence Index = B/A = 3.65

Hydrophytic Vegetation Indicators:

___ 1 - Rapid Test for Hydrophytic Vegetation

___ 2 - Dominance Test is >50%

___ 3 - Prevalence Index is ≤3.0[1]

___ 4 - Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ 5 - Wetland Non-Vascular Plants[1]

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No X

Remarks:

SOIL

Sampling Point: A Up

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-16	10YR 3/2	100					silt loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1) (**except MLRA 1**)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)

Indicators for Problematic Hydric Soils[3]:

- ___ 2 cm Muck (A10)
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: refusal

Depth (inches): 16

Hydric Soil Present? Yes _____ No X

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Water-Stained Leaves (B9) (**except MLRA 1, 2, 4A, and 4B**)
- ___ Salt Crust (B11)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Stunted or Stressed Plants (D1) (**LRR A**)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Raised Ant Mounds (D6) (**LRR A**)
- ___ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? Yes _____ No X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: Monument Ridge East Development City/County: Woodmoor/ El Paso Sampling Date: 8/26/2021

Applicant/Owner: Monument Ridge East, LLC State: CO Sampling Point: B Wet

Investigator(s): WSB (Shawn Williams) Section, Township, Range: Sec. 2, T11S, R67W

Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): concave Slope (%): 4

Subregion (LRR): E Lat: 39.129093 Long: -104.862403 Datum: WGS 84

Soil Map Unit Name: Alamosa loam, 1 to 3 percent slopes (1) NWI classification: PEM1C, R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes X No _____	**Is the Sampled Area within a Wetland?** Yes X No _____
Hydric Soil Present?	Yes X No _____	
Wetland Hydrology Present?	Yes X No _____	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30' x 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	= Total Cover		
Sapling/Shrub Stratum (Plot size: 15' x 15')			
1.			
2.			
3.			
4.			
5.			
	= Total Cover		
Herb Stratum (Plot size: 5' x 5')			
1. Calamagrostis canadensis	75	Yes	FACW
2. Cirsium arvense	20	Yes	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	95 = Total Cover		
Woody Vine Stratum (Plot size: 30' x 30')			
1.			
2.			
	= Total Cover		

% Bare Ground in Herb Stratum 5

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

___ 1 - Rapid Test for Hydrophytic Vegetation

X 2 - Dominance Test is >50%

___ 3 - Prevalence Index is ≤3.0[1]

___ 4 - Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ 5 - Wetland Non-Vascular Plants[1]

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes X No _____

Remarks:

SOIL

Sampling Point: B Wet

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-15	10YR 4/1	95	7.5YR 3/4	5	C	PL	silt loam	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1) (**except MLRA 1**)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- X Redox Depressions (F8)

Indicators for Problematic Hydric Soils[3]:

- ___ 2 cm Muck (A10)
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** X **No** _____

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Water-Stained Leaves (B9) (**except MLRA 1, 2, 4A, and 4B**)
- ___ Salt Crust (B11)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- X Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Stunted or Stressed Plants (D1) (**LRR A**)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Saturation Visible on Aerial Imagery (C9)
- X Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- X FAC-Neutral Test (D5)
- ___ Raised Ant Mounds (D6) (**LRR A**)
- ___ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? **Yes** X **No** _____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: Monument Ridge East Development City/County: Woodmoor/ El Paso Sampling Date: 8/26/2021

Applicant/Owner: Monument Ridge East, LLC State: CO Sampling Point: B Up

Investigator(s): WSB (Shawn Williams) Section, Township, Range: Sec. 2, T11S, R67W

Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): convex Slope (%): 5

Subregion (LRR): E Lat: 39.129093 Long: -104.862403 Datum: WGS 84

Soil Map Unit Name: Alamosa loam, 1 to 3 percent slopes (1) NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No X	**Is the Sampled Area within a Wetland?** Yes _____ No X
Hydric Soil Present?	Yes _____	No X	
Wetland Hydrology Present?	Yes _____	No X	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30' x 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: 15' x 15')			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: 5' x 5')			
1. Bromus inermis	60	Yes	UPL
2. Achillea millefolium	20	Yes	FACU
3. Symphyotrichum ericoides	5	No	FAC
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	85 = Total Cover		
Woody Vine Stratum (Plot size: 30' x 30')			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum _____

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 0 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

___ 1 - Rapid Test for Hydrophytic Vegetation

___ 2 - Dominance Test is >50%

___ 3 - Prevalence Index is ≤3.0[1]

___ 4 - Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ 5 - Wetland Non-Vascular Plants[1]

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No X

Remarks:

SOIL

Sampling Point: B Up

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-7	10YR 5/3						silt	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1) (**except MLRA 1**)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)

Indicators for Problematic Hydric Soils[3]:

- ___ 2 cm Muck (A10)
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: refusal

Depth (inches): 7

Hydric Soil Present? Yes _____ No X

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Water-Stained Leaves (B9) (**except MLRA 1, 2, 4A, and 4B**)
- ___ Salt Crust (B11)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Stunted or Stressed Plants (D1) (**LRR A**)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Raised Ant Mounds (D6) (**LRR A**)
- ___ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? Yes _____ No X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: Monument Ridge East Development City/County: Woodmoor/ El Paso Sampling Date: 8/26/2021

Applicant/Owner: Monument Ridge East, LLC State: CO Sampling Point: 1 Up

Investigator(s): WSB (Shawn Williams) Section, Township, Range: Sec. 2, T11S, R67W

Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): concave Slope (%): 4

Subregion (LRR): E Lat: 39.128056 Long: -104.860204 Datum: WGS 84

Soil Map Unit Name: Alamosa loam, 1 to 3 percent slopes (1) NWI classification: PEM1C/R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No X	**Is the Sampled Area within a Wetland?** Yes _____ No X
Hydric Soil Present?	Yes X	No _____	
Wetland Hydrology Present?	Yes _____	No X	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30' x 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	_____ = Total Cover		
Sapling/Shrub Stratum (Plot size: 15' x 15')			
1.			
2.			
3.			
4.			
5.			
	_____ = Total Cover		
Herb Stratum (Plot size: 5' x 5')			
1. Bromus inermis	70	Yes	UPL
2. Cirsium arvense	30	Yes	FAC
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100 = Total Cover		
Woody Vine Stratum (Plot size: 30' x 30')			
1.			
2.			
	_____ = Total Cover		

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 50 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species 30	x 3 = 90
FACU species _____	x 4 = _____
UPL species 70	x 5 = 350
Column Totals: 100 (A)	440 (B)

Prevalence Index = B/A = 4.4

Hydrophytic Vegetation Indicators:

___ 1 - Rapid Test for Hydrophytic Vegetation

___ 2 - Dominance Test is >50%

___ 3 - Prevalence Index is ≤3.0[1]

___ 4 - Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ 5 - Wetland Non-Vascular Plants[1]

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes _____ No X

Remarks:

SOIL

Sampling Point: 1 Up

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-8	10YR 3/2	90	10YR 4/6	10	C	M	silt loam	
8-24	10YR 4/2	80	10YR 4/6	20	C	M	sand	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1) (**except MLRA 1**)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- X Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)

Indicators for Problematic Hydric Soils[3]:

- ___ 2 cm Muck (A10)
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** X **No** _____

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Water-Stained Leaves (B9) (**except MLRA 1, 2, 4A, and 4B**)
- ___ Salt Crust (B11)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Stunted or Stressed Plants (D1) (**LRR A**)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Saturation Visible on Aerial Imagery (C9)
- X Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Raised Ant Mounds (D6) (**LRR A**)
- ___ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? **Yes** _____ **No** X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

WETLAND DETERMINATION DATA FORM – Western Mountains, Valleys, and Coast Region

Project/Site: Monument Ridge East Development City/County: Woodmoor/ El Paso Sampling Date: 8/26/2021

Applicant/Owner: Monument Ridge East, LLC State: CO Sampling Point: 2 Up

Investigator(s): WSB (Shawn Williams) Section, Township, Range: Sec. 2, T11S, R67W

Landform (hillslope, terrace, etc.): hillslope Local relief (concave, convex, none): concave Slope (%): 3

Subregion (LRR): E Lat: 39.127965 Long: -104.863266 Datum: WGS 84

Soil Map Unit Name: Alamosa loam, 1 to 3 percent slopes (1) NWI classification: PEM1C/R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes X No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes X No _____	**Is the Sampled Area within a Wetland?** Yes _____ No X
Hydric Soil Present?	Yes _____ No X	
Wetland Hydrology Present?	Yes _____ No X	

Remarks:

VEGETATION – Use scientific names of plants.

Tree Stratum (Plot size: 30' x 30')	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
	= Total Cover		
Sapling/Shrub Stratum (Plot size: 15' x 15')			
1.			
2.			
3.			
4.			
5.			
	= Total Cover		
Herb Stratum (Plot size: 5' x 5')			
1. Juncus tenuis	70	Yes	FAC
2. Cirsium arvense	20	Yes	FAC
3. Salix interior	10	No	FACW
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100 = Total Cover		
Woody Vine Stratum (Plot size: 30' x 30')			
1.			
2.			
	= Total Cover		

% Bare Ground in Herb Stratum 0

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: 100 (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: _____ (A)	_____ (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

___ 1 - Rapid Test for Hydrophytic Vegetation

X 2 - Dominance Test is >50%

___ 3 - Prevalence Index is ≤3.0[1]

___ 4 - Morphological Adaptations[1] (Provide supporting data in Remarks or on a separate sheet)

___ 5 - Wetland Non-Vascular Plants[1]

___ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Hydrophytic Vegetation Present? Yes X No _____

Remarks:

SOIL

Sampling Point: 2 Up

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-14	10YR 4/1	100					loamy sand	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Sandy Mucky Mineral (S1)
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Loamy Mucky Mineral (F1) (**except MLRA 1**)
- ___ Loamy Gleyed Matrix (F2)
- ___ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)

Indicators for Problematic Hydric Soils[3]:

- ___ 2 cm Muck (A10)
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if present):

Type: refusal

Depth (inches): 14

Hydric Soil Present? Yes _____ No X

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Surface Soil Cracks (B6)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Water-Stained Leaves (B9) (**except MLRA 1, 2, 4A, and 4B**)
- ___ Salt Crust (B11)
- ___ Aquatic Invertebrates (B13)
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Stunted or Stressed Plants (D1) (**LRR A**)
- ___ Other (Explain in Remarks)

Secondary Indicators (2 or more required)

- ___ Water-Stained Leaves (B9) (**MLRA 1, 2, 4A, and 4B**)
- ___ Drainage Patterns (B10)
- ___ Dry-Season Water Table (C2)
- ___ Saturation Visible on Aerial Imagery (C9)
- X Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Raised Ant Mounds (D6) (**LRR A**)
- ___ Frost-Heave Hummocks (D7)

Field Observations:

Surface Water Present? Yes _____ No X Depth (inches): _____

Water Table Present? Yes _____ No X Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No X Depth (inches): _____

Wetland Hydrology Present? Yes _____ No X

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

APPENDIX C

Wetland Photos

APPENDIX

	**Photo 1 – Sample Point 2 Up** Date: 8/26/2021 Direction Photo is Taken: Southwest Photo Location: Near Sample Point 2 Up
	**Photo 2 – Sample Point 2 Up** Date: 8/26/2021 Direction Photo is Taken: Northeast Photo Location: Near Sample Point 2 Up
	**Photo 3 – Wetland B** Date: 8/26/2021 Direction Photo is Taken: Southwest Photo Location: Looking at Wetland B, from Storm structure.

	**Photo 4 – Wetland A** Date: 8/26/2021 Direction Photo is Taken: South Photo Location: Looking south from East Palmer Divide Road.

APPENDIX D

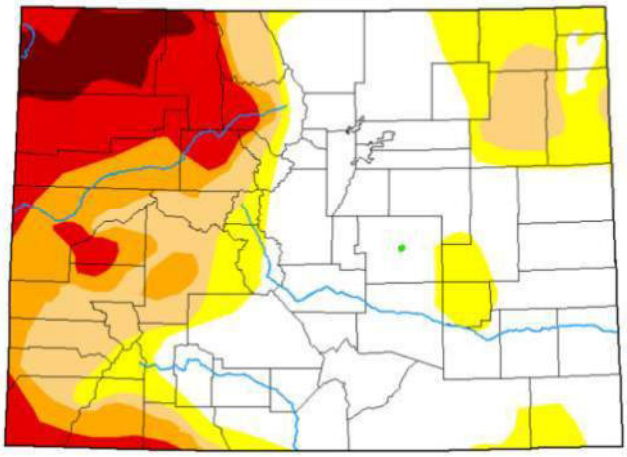
Antecedent Precipitation Data

U.S. Drought Monitor

Current Map | Maps | Data | Summary | About | Conditions & Outlooks | En Español | NADM

Home > Colorado

Colorado



Map released: Thurs. August 26, 2021

Data valid: August 24, 2021 at 8 a.m. EDT

Intensity

- None
- D0 (Abnormally Dry)
- D1 (Moderate Drought)
- D2 (Severe Drought)
- D3 (Extreme Drought)
- D4 (Exceptional Drought)
- No Data

Authors

United States and Puerto Rico Author(s):
Curtis Riganti, National Drought Mitigation Center

Pacific Islands and Virgin Islands Author(s):
Brad Rippey, U.S. Department of Agriculture

ENTECH
ENGINEERING, INC.

USACE, Jurisdictional Determination Letter, Action No. SPA-2005-00679

DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS, ALBUQUERQUE DISTRICT
400 ROOD AVENUE, ROOM 224
GRAND JUNCTION, COLORADO 81501-2520

March 22, 2022

Regulatory Division

SUBJECT: Jurisdictional Determination – Action No. SPA-2005-00679

Monument Ridge East, LLC
Attn: Don Cannella
5505 List Drive
Colorado Springs, CO 80919
donald.cannella@gmail.com

Dear Mr. Cannella:

This letter responds to your request for a jurisdictional determination (JD) for the property located on wetlands immediately southeast of the intersection of Interstate 25 and Palmer Divide Road, in the unincorporated community of Woodmoor, at latitude 39.1272, longitude -104.8606, in El Paso County, Colorado. We have assigned Action No. SPA-2005-00679 to your request. Please reference this number in all future correspondence concerning the site.

Based on the information provided, we have determined that the site contains waters of the United States that are subject to regulation under Section 404 of the Clean Water Act. The attached JD form contains a list of aquatic resources that are waters of the United States located within the subject property. If you intend to conduct work that could result in a discharge of dredged or fill material into waters of the United States, please contact this office for a determination of Department of the Army permit requirements and refer to Action No. SPA-2005-00679.

The basis for this approved JD (attached) is that the project site contains wetlands with a clear flow path into Relatively Permanent Waters (RPW), Carpenter, East Plum, and Plum Creek, which then flows into Chatfield Reservoir, a Traditional Navigable Water (TNW). A copy of this JD is also available at http://www.spa.usace.army.mil/reg/JD. This approved JD is valid for 5 years unless new information warrants revision of the determination before the expiration date.

You may accept or appeal this approved JD or provide new information in accordance with the attached Notification of Administration Appeal Options and Process and Request for Appeal (NAAOP-RFA). If you elect to appeal this approved JD, you must complete Section II of the form and return it to the Army Engineer Division, South Pacific, CESPD-PDS-O, Attn: Tom Cavanaugh, Administrative Appeal Review Officer, P.O. Box 36023, 450 Golden Gate Avenue, San Francisco, CA 94102 within 60 days of the date of this notice. Failure to notify the Corps within 60 days of the date of this

notice means that you accept the approved JD in its entirety and waive all rights to appeal the approved JD.

If you have any questions, please contact me at (970) 243-1199 X 1013 or by email at Tyler.R.Adams@usace.army.mil. At your convenience, please complete a Customer Service Survey online at https://regulatory.ops.usace.army.mil/customer-service-survey/.

Sincerely,

Tyler R. Adams

Digitally signed by Tyler R. Adams
Date: 2022.03.22 15:26:46 -06'00'

Tyler R. Adams
Project Manager NW
Colorado Branch

Enclosures