



Grandview Reserve Onsite Sewer Stormwater Management Plan (SWMP)

September 16, 2024

HR Green Project No: 201662.07

El Paso County No. PPR2421

Prepared For (Applicant/Owner):

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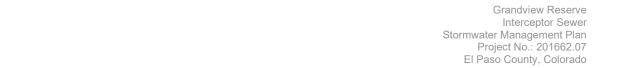


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DESIGNATOR STORMWATER MANAGER

Contact: Under consideration: to be determined.

▷ GEC ADMINISTRATOR:

Contact: Under consideration: to be determined.



Grandview Reserve Interceptor Sewer Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

Engineer's Statement

The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.

Name: Greg Panza, P.E.	Date:	09/16/2024
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Seal





I. Site Location & Description

Location

The Grandview Reserve Interceptor Sewer site is located in unincorporated El Paso County, Colorado. The Interceptor Sewer (referred to as the project herein) is located downstream of the Grandview Reserve Filings 1-4. The project resides from HWY 24, approximately 1,700 feet Northeast of the intersection of Curtis Rd and HWY 24, to Judge Orr Rd along Stapleton Rd. This one sewer pipe will service the developing area and the future Grandview Reserve project's sewage needs. It will discharge into a lift station located on the Saddlehorn Reserve development.

The site lies within a tract of land within Sections 27, 28, 33, 34 Township 12 South, Range 64 West and Section 3 and 4 Township 13 South, Range 64 West of the 6th Principal Meridian, in El Paso County, State of Colorado. A Vicinity Map is included in **Appendix A**.

The site is bound by Cutis Rd on the west, and reaches approximately 1,300 ft due East of Curtis Rd at its intersection with HWY 24. The north project area is bounded by HWY 24 approximately 1,700 feet Northeast of the intersection of Curtis Rd, which the project resides along. The south boundary is the Saddlehorn Reserve development near the intersection of Curtis Rd and Judge Orr Rd.

Description of Project

The project is located along a 1,700 ft section of HWY 24, a portion of Curtis RD and Stapleton Rd. The project will consist of placing one main sewer pipe to transport the sewage from the Grandview Reserve onsite sewer to the Grandview Reserve lift station. The existing groundcover is asphalt and soil, which will be replaced at the existing grade after the Intercept Sewer pipe is placed.

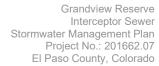
There are no known irrigation facilities in the area.

There are several stormwater crossings and gas lines that cross the proposed Intercept Sewer line. The proposed plans have considered these utility crossings and have followed El Paso County standards. Project area includes two stream crossings. One crossing is just north of Judge Orr Rd along Stapleton Rd and crosses Haegler Ranch Tributary 2. The project also crosses Grandview Drainage A just northeast of the intersection of Hwy 24 and Curtis Rd. Incidental sheet discharge flow from the project site would drain into Haegler Ranch Tributary 2, Grandview Drainage A, or the Unnamed Tributary to Black Squirrel Creek, which all eventually drain into Black Squirrel Creek. Best management practice (BMP) measures will be implemented to minimize discharge into streams.

Construction Activity

The proposed project will be to place one sanitary sewer pipe (18in). Removing and replacing stormwater pipes and roadways will be conducted in areas that are directly influenced by the placement of the Intercept Sewer main. There will be no cut and fill regions for this project. All ground disturbed in the FEMA identified 100-year floodplain will be returned to existing grade at the end of the project.

Construction will begin with setting up perimeter erosion control measures and construction fencing. Temporary erosion control measures such as silt fence installation and vehicle tracking control will be installed prior to construction. Stabilized staging area will be located on the northeast corner of Saddlehorn Filing 3 development on the lift station project site. The location of the stabilized staging area will also act as the stockpile management area, the area is shown on the Grandview Reserve Lift Station GEC plans. During construction,





temporary stabilization measures will be utilized to control stormwater runoff. Once construction activities have been completed, all areas not within limits of disturbance will receive seeding and mulching. Upon stabilization, permanent erosion control measures will be left in place.

No off-site disturbance is anticipated. No control measures will be located outside the property line and limits of disturbance.

II. Construction Phasing

Phasing and Sequence Schedule

The proposed sequence of major construction activities and Construction Control Measures for the project as are follows:

- 1. Install VTC, SSA, SF, IC, CD and other perimeter erosion and stormwater control measures (i.e. silt fence, construction fence etc.) (Fall 2024/Winter 2025) All vehicles exiting the construction site must drive over the VTC to ensure on-site soil is not tracked off-site.
- 2. Clear grub and grade site for improvements. Install the initial phase control measures for perimeter control and temporary conditions stormwater diversion including silt fence. (Fall 2024/Winter 2025)
- Landscaping, restoration and final stabilization. Ensuring final stabilizations is achieved prior to site
 closure is to take place as part of a future full construction phasing SWMP and is not within the scope
 of this report.
- 4. Dispose of any waste in locations and by means approved by the CDPHE.

Construction Documentation

Construction drawings are provided with this document showing the Erosion Control plan for this project and are intended to be a "living" document used by the SWMP Manager to document construction activities. The location of the SWMP plans will be located on the SWMP map. See Appendix E for record log. There will be no dedicated batch plants used on this project.

III. Pre-Development Conditions and Soils

Existing Land-Use

The existing area is predominantly along asphalt road with some dirt road and some area which is just vegetation as evidenced by aerial imagery. The existing vegetation includes native grasses and weeds, and shrubs.

Soils

According to the US Department of Agriculture Natural Resources Conservation Service Soil Survey of El Paso County, Colorado, the primary soil throughout the site is Type A columbine gravelly sandy loam.

The existing soil type has a slight potential for erosion which can be mitigated by employing appropriate downstream construction BMPs before/during/after construction to limit potential impacts to stormwater discharges. The potential impacts are sediment discharge into the existing Unnamed Tributary to Black Squirrel Creek and downstream properties.



IV. Description of Potential Pollutants

Potential sources of sediment to stormwater runoff include earth moving and concrete activities associated with grading, implementing piping, and landscaping.

Potential pollutants and sources other than sediment to stormwater runoff include trash, debris, fueling and equipment failure. Materials of significance stored on the project site include cement, trash & debris, fuels and oils.

Construction activities can produce a variety of pollutants that can potentially cause stormwater contamination. Grading activities remove rocks, vegetation and other erosion controlling surfaces and can result in the exposure of underlying soil to the elements, which can then be displaced into water sources.

Wind, erosion and vehicular transport can produce sediment debris. No control measures from other entities are to be employed by this construction project. Use of batch plants are not anticipated for this project.

Potential Sources of Pollution:

- 1. Potential sources of pollution from construction activities include:
 - a. Disturbed or stored soils
 - b. Vehicle tracking of sediment
 - c. Loading & unloading operations
 - d. Outdoor Storage activities
 - e. Vehicle and Equipment Maintenance/Fueling
 - f. Dust or Particulate Generating Processes
 - g. Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents etc.
 - h. On-site waste management (waste piles, liquid wastes, dumpsters)
 - i. Concrete truck/equipment washing (washing truck chute and associated fixtures)
 - Non-industrial waste (worker trash and portable toilets)
- 2. Non-stormwater discharges no discharge from springs or landscape irrigation return flows are anticipated for this project.
 - a. Contractor must apply to the Colorado Department of Public Health and Environment for a
 Dewatering General Permit for any construction dewatering that will occur during the construction
 phase.
 - Any other non-stormwater discharges that the contractor determines is necessary during the construction phase shall be submitted to the Engineer of Record for approval prior to commencement.

V. Areas and Volumes

The total site area is 18.92 acres, and the expected disturbed area is 18.92 acres. Portable toilets will be located a minimum of 10 feet from stormwater inlets and 50 feet from state waters. They will be secured at all four corners to prevent overturning and cleaned on a weekly basis. Portable toilets are to be inspected for spills daily.

VI. Self-Inspections

Self-inspections of the Construction Control Measures must be completed by the certified GEC Administrator. An erosion control inspection log with a signature sheet is to be kept onsite for the entirety of the construction





process. The GEC Administrator is to affirm inspection by signing this log every time the Construction Control Measures are inspected. The below provides the minimum to satisfy the El Paso County self-inspection requirements. A more frequent self-inspection schedule may be required to ensure Control Measures are operating in compliance with the approved GEC plan.

1. Inspection Schedules:

- a. The GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every fourteen (14) calendar days.
 - ii. Within 24 hours following any precipitation event (i.e. rain, snow, hail etc.) that causes surface erosion.
 - Alternatively, the GEC Administrator can perform a thorough inspection of the Control Measures once every seven (7) days and forego post-precipitation inspections.
- b. For sites where construction activities have completed and final stabilization measures installed but final stabilization has not yet been achieved, the GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every month
 - ii. Within 72 hours following any precipitation event that causes surface erosion

2. Inspection Procedures:

- a. Site Inspection & Observation Items:
 - i. Limits of disturbance perimeter and stormwater discharge points
 - ii. All disturbed areas to ensure necessary Construction Control Measures are in place to control potential stormwater runoff.
 - iii. Areas used for material/waste storage.
 - iv. Any areas having a signification potential for storm water pollution (i.e., site entrances, concrete washout areas etc.)
 - v. All Construction Control Measures identified on the GEC plans.
- b. Inspection Requirements:
 - i. Determine any locations, or potential locations, where pollutants and stormwater may be exiting the site/entering the receiving waters.
 - ii. Evaluate Construction Control measures and determine if they are constructed in accordance with the latest revision of the approved GEC plan and operate effectively.
 - iii. Provide recommendations for the need of additional Construction Control measures and the maintenance of existing measures in disrepair to ensure complication with the El Paso County Stormwater Construction Manual.
- c. Construction Control Measure Maintenance/Replacement:
 - i. The GEC administrator shall ensure sediment has been removed from perimeter controls and relocated to an area without the potential for sediment to discharge from the site.
 - ii. The GEC administrator shall ensure that failed Control Measures are repaired/reinstalled within three (3) calendar days, according to the El Paso County Stormwater Control Measure details, to ensure pollutants and/or sediment do not discharge from the site. GEC details are provided in Appendix B.

d. Documentation:

i. Update the GEC plan to document the installation/revision of Control Measures





- ii. Identify Control Measure deficiencies and that noncompliance is resolved within three (3) calendar days.
- iii. Identify Self-Inspection schedule in most recent inspection form.
- iv. Complete and submit Self-Inspection forms to the El Paso County within five (5) business days of the completed inspection.
- v. Ensure Self-Inspections are available, either physically or electronically, throughout the duration of the project
- vi. Self-Inspection Repost shall contain at least the following:
 - Inspection Date
 - Name, signature and title of the GEC Administrator performing inspection
 - Location(s) of illicit discharges of stormwater, sediment or pollutants from the site
 - Location(s) of Construction Control Measures in need of maintenance/repair
 - Location(s) of Construction Control Measures that failed to operate as designed or proved inadequate.
 - Location(s) of additional Construction Control Measures not shown on the latest, approved revision of the GEC plan.
 - Any deviations from the minimum inspection schedule

VII. Materials Handling

- 1. General Materials Handling Practices:
 - a. Potential pollutants shall be stored and used in a manner consistent with the manufacturer's instructions in a secure location. To the extent practical, material storage areas should be located away from storm drain inlets and should be equipped with covers, roofs or secondary containment as required to prevent stormwater from contacting stored materials. Chemicals that are not compatible shall be stored in segregated areas so that spill materials cannot combine and react.
 - b. Disposal of materials shall be in accordance with the manufacturer's instructions and applicable local, state, and federal regulations.
 - c. Materials no longer required for construction shall be removed from the site as soon as possible.
 - d. Adequate garbage, construction waste, and sanitary waste handling and disposal facilities shall be provided as necessary to keep the site clear of obstruction and Control Measures clear and functional. All storage methods, including bins and containers shall be checked on a daily basis to ensure no possibility of leakage is occurring or overflow will occur. Bins and containers shall be emptied prior to fill reaching 80% of capacity.
- 2. Specific Materials Handling Practices:
 - a. All pollutants, including waste materials and demolition debris, that occur onsite during construction shall be handled in a way that does not contaminate stormwater.
 - b. All chemicals including liquid products, petroleum products, water treatment chemicals, and wastes stored onsite shall be covered and protected from vandalism.
 - c. Maintenance, fueling, and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, degreasing operation, fuel tank drain down and removal, and other activities which may result in the accidental release of contaminants, shall be conducted under cover during wet weather and on an impervious surface to prevent release of contaminants onto the



- ground. Materials spilled during maintenance operations shall be cleaned up immediately and properly disposed of.
- d. Wheel wash water shall be settled and discharged onsite by infiltration.
- e. Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturer's recommendations for application rates and procedures.
- f. pH-modifying sources shall be managed to prevent contamination of runoff and stormwater collected onsite. The most common sources of pH-modifying materials are bulk cement, cement kiln dust (CKD), fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, and concrete pumping and mixer washout waters.

VIII. Spill Prevention & Response Plan

- The primary objective in responding to a spill is to quickly contain the material and prevent or minimize
 their mitigation into stormwater runoff and conveyance systems. If the release has impacted onsite
 stormwater, it is critical to contain the released materials onsite and prevent their release into receiving
 waters.
- 2. Spill Response Procedures:
 - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
 - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent once the situation has stabilized.
 - c. The site superintendent shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
- 3. Spill kits shall be on-hand at all fueling sites. Spill kit locations shall be reported to the GEC administrator.
- 4. Absorbent materials shall be on-hand at all fueling areas for use in containing advertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
- 5. Recommended components of spill kits include the following:
 - a. Oil absorbent pads
 - b. Oil absorbent booms
 - c. 55-gallon drums
 - d. 9-mil plastic bags
 - e. Personal protective equipment including gloves and goggles
- 6. Concrete wash water: unless confined in a pre-defined, bermed containment area, the cleaning of concrete truck delivery chutes is prohibited at the job site.
- 7. Notification procedures:
 - a. In the event of an accident or spill, the GEC administrator shall be notified.
 - Depending on the nature of the spill and material involved, the Colorado Department of Public Health and Environment, downstream water users, or other agencies may also need to be notified.



c. Any spill of oil which 1) violates water quality standards, 2) produces a "sheen" on a surface water, or 3) causes a sludge or emulsion, or any hazardous substance release, or hazardous waste release which exceeds the reportable quantity, must be reported immediately by telephone to the National Response Center Hotline at (800) 424-8802.

IX. Implementation of Control Measures

Stormwater control measures must be installed according to El Paso County design specifications, presented in Appendix D, and the approved Grading and Erosion Control plan this report supports. Within the context of this SWMP's construction activities the following control measures, at a minimum, are required:

- Perimeter Silt Fence
- Vehicle Tracking Control
- Stabilized Staging Area
- Concrete Washout
- Stockpile Management
- Rock Socks
- Check Dams
- Erosion Control Blanket

Additional control measures may be required at the discretion of the County Stormwater Inspector.

The control measures used on this Project site will not rely on another entity. All control measures used will be owned and operated by the Project permitee and GEC administrator.

X. Final Stabilization & Long-Term Stormwater Management Plan

- 1. Ensure stabilization is achieved prior to site closure. Final stabilization is to take place as a part of a future construction phasing SWMP and is not within the scope of this report.
- 2. Final stabilization will be achieved at time of final landscaping. See approved landscaping plans for final stabilization details. Final stabilization is met when 70% of pre disturbance levels, not including noxious weeds, are stabilized. Final stabilization must be achieved prior to removal of temporary stormwater control measures. Anticipated date of final stabilization is Spring 2025; however this is subject to change. See below for seeding and mulching details:
 - a. Prior to seeding, fill any eroded rills and gullies with topsoil.
 - b. Ensure all areas are seeded and mulched per the County Stormwater Construction Manual.
 - c. Continue monthly self-inspections of final stabilization methods and the stormwater management system to ensure proper function. If repairs are needed, reseed and re-mulch as needed.
 - d. Control noxious weeds in a manner acceptable to the GEC inspector.
 - e. Seed Mix: See Landscape Architecture Construction Documents for approved seed mixes.
 - f. Seeding Requirements:
 - Drill seed whenever possible, seed depth must be 1/3 to ½ inch when drill-seeding.
 Cross drilling should be used whenever possible with the seed divided between the two operations. The second drilling should be perpendicular to the first.





- ii. When drill seeding is not possible or on slopes greater than 3:1, hydro-seeding with tackifier may be substituted at the discretion of the GEC inspector. Hydro-seeding must be lightly raked into soil. Seeding rates are presented in Appendix D.
- iii. All seeded areas must be mulched.
- g. Mulching Requirements:
 - Mulching shall be completed as soon as practical after seeding but no more than fourteen (14) days after planting. Erosion control blankets can be used in place of the below mulching methods.
 - ii. Hay or straw mulch:
 - 1. Only certified weed-free and certified-seed free mulch may be used. Must be applied at 2 tons/acre and adequately secured.
 - 2. Crimping shall not be used on slopes greater than 3:1, tackifier must be used in place.
 - iii. Hydraulic mulching:
 - 1. Allowable on steep slopes or areas with limited access
 - 2. If hydro-seeding is used, mulching must be applied secondarily.
 - 3. Wood cellulose fibers mixed with water must be applied at a rate of 2,000-2,500 lbs/acre, and tackifier applied at a rate of 100 lbs/acre.
- 3. Long-term stormwater management will be ground and erosion stabilization. Ground cover and grading should be returned to the existing conditions.

XI. References

El Paso County – Drainage Criteria Manual, latest revision October 31, 2018

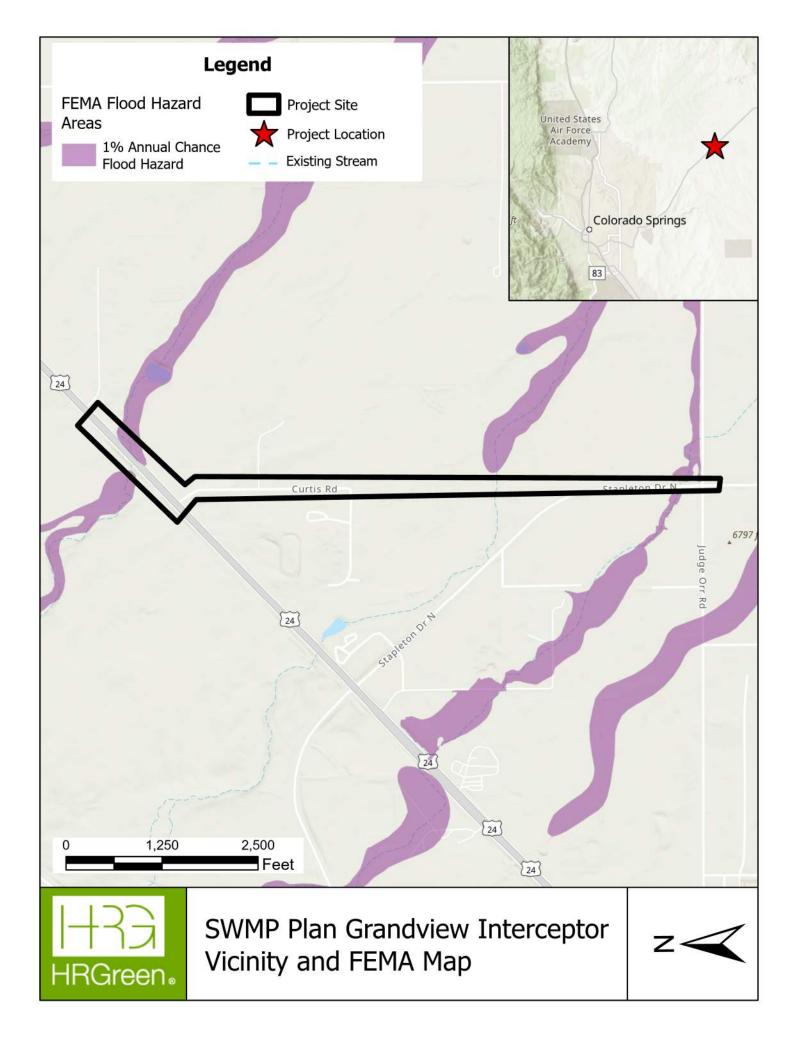
El Paso County – Engineering Criteria Manual, latest revision October 14, 2020

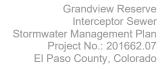
Mile High Flood District Urban Storm Drainage Criteria Manual Volumes 1, 2, and 3; latest revisions



Grandview Reserve Interceptor Sewer Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

APPENDIX A - VICINITY MAP & FEMA MAP







APPENDIX B - GEC PLANS

STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL SHEETS:

- 1. STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.
- 2. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE, THE ENGINEERING CRITERIA MANUAL, THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.
- A SEPARATE STORMWATER MANAGEMENT PLAN (SMWP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORMWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES DURING CONSTRUCTION AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE FIFLD.
- 4. ONCE THE ESQCP IS APPROVED AND A "NOTICE TO PROCEED" HAS BEEN ISSUED, THE CONTRACTOR MAY INSTALL THE INITIAL STAGE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THE APPROVED GEC. A PRECONSTRUCTION MEETING BETWEEN THE CONTRACTOR, ENGINEER, AND EL PASO COUNTY WILL BE HELD PRIOR TO ANY CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE APPLICANT TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY STAFF.
- 5. CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER, CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.
- 6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.
- 7. TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.
- 8. FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT CLOSURE.
- ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT EFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
- 10. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION. ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.
- 11. COMPACTION OF SOIL MUST BE PREVENTED IN AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES OR WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRAINTS, ALL AREAS DESIGNATED FOR INFILTRATION AND VEGETATION CONTROL MEASURES MUST BE LOOSENED PRIOR TO INSTALLATION OF THE CONTROL MEASURE(S).
- 12. ANY TEMPORARY OR PERMANENT FACILITY DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF SITE.
- 13. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES. CONCRETE WASHOUTS SHALL NOT BE LOCATED IN AN AREA WHERE SHALLOW GROUNDWATER MAY BE PRESENT, OR WITHIN 50 FEET OF A SURFACE WATER BODY, CREEK OR STREAM.
- 14. DURING DEWATERING OPERATIONS OF UNCONTAMINATED GROUND WATER MAY BE DISCHARGED ON SITE, BUT SHALL NOT LEAVE THE SITE IN THE FORM OF SURFACE RUNOFF UNLESS AN APPROVED STATE DEWATERING PERMIT IS IN PLACE.
- 15. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES STEEPER THAN 3:1.

- 16. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTES FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.
- 17. WASTE MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY, UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN, CONTROL MEASURES MAY BE REQUIRED BY EL PASO COUNTY ENGINEERING IF DEEMED NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.
- 18. TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
- 9. THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.
- 20. THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS.
- 21. NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ONSITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.
- 22. BULK STORAGE OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID CHEMICALS IN EXCESS OF 55 GALLONS SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT PROTECTION TO CONTAIN ALL SPILLS ONSITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR OTHER FACILITIES.
- 23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
- 24. OWNER/DEVELOPER AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DCM VOLUME II AND THE ECM APPENDIX I. ALL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.
- 25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.
- 26. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
- 27. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND SHALL BE UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.
- 28. THE SOILS REPORT FOR THIS SITE HAS BEEN PREPARED BY _____ AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS THAT WILL DISTURB ONE (1) ACRE OR MORE, THE OWNER OR OPERATOR OF CONSTRUCTION ACTIVITY SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE TO THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORMWATER MANAGEMENT PLAN (SWMP), OF WHICH THIS GRADING AND EROSION CONTROL PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT WATER QUALITY CONTROL DIVISION WQCD - PERMITS
4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530

ATTN: PERMITS UNIT

PERMANENT SEED SPECS

- 1. SPECIAL SEED MIX #1 TBD SPECIAL ON PRIVATE LAND LANDOWNER WILL WATER.
- 2. SEE LEGEND AND EROSION CONTROL DETAILS FOR SEED MIX/TYPE.

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APPROVED: JF JOB NUMBER: ---- 0 1"

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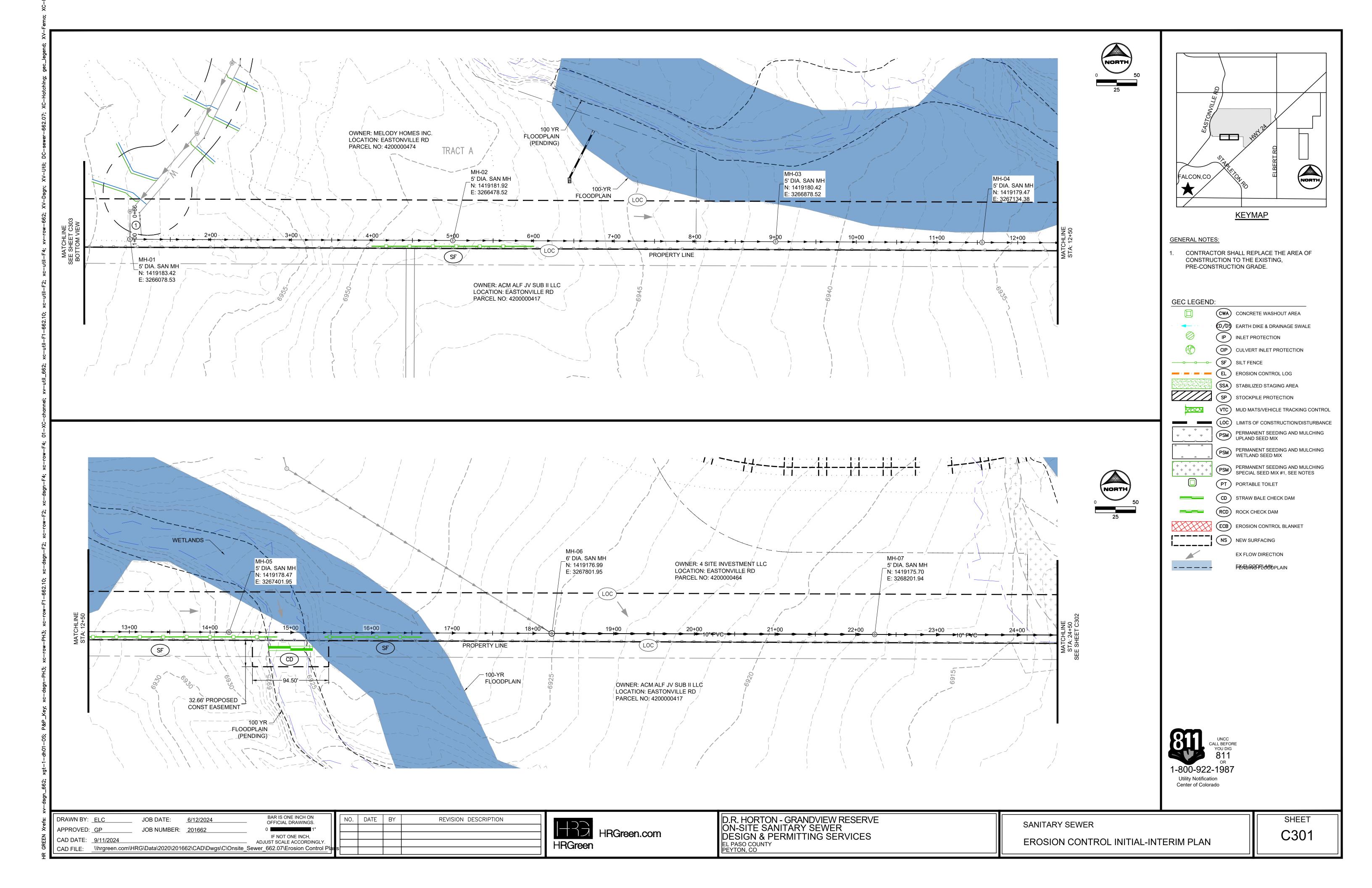


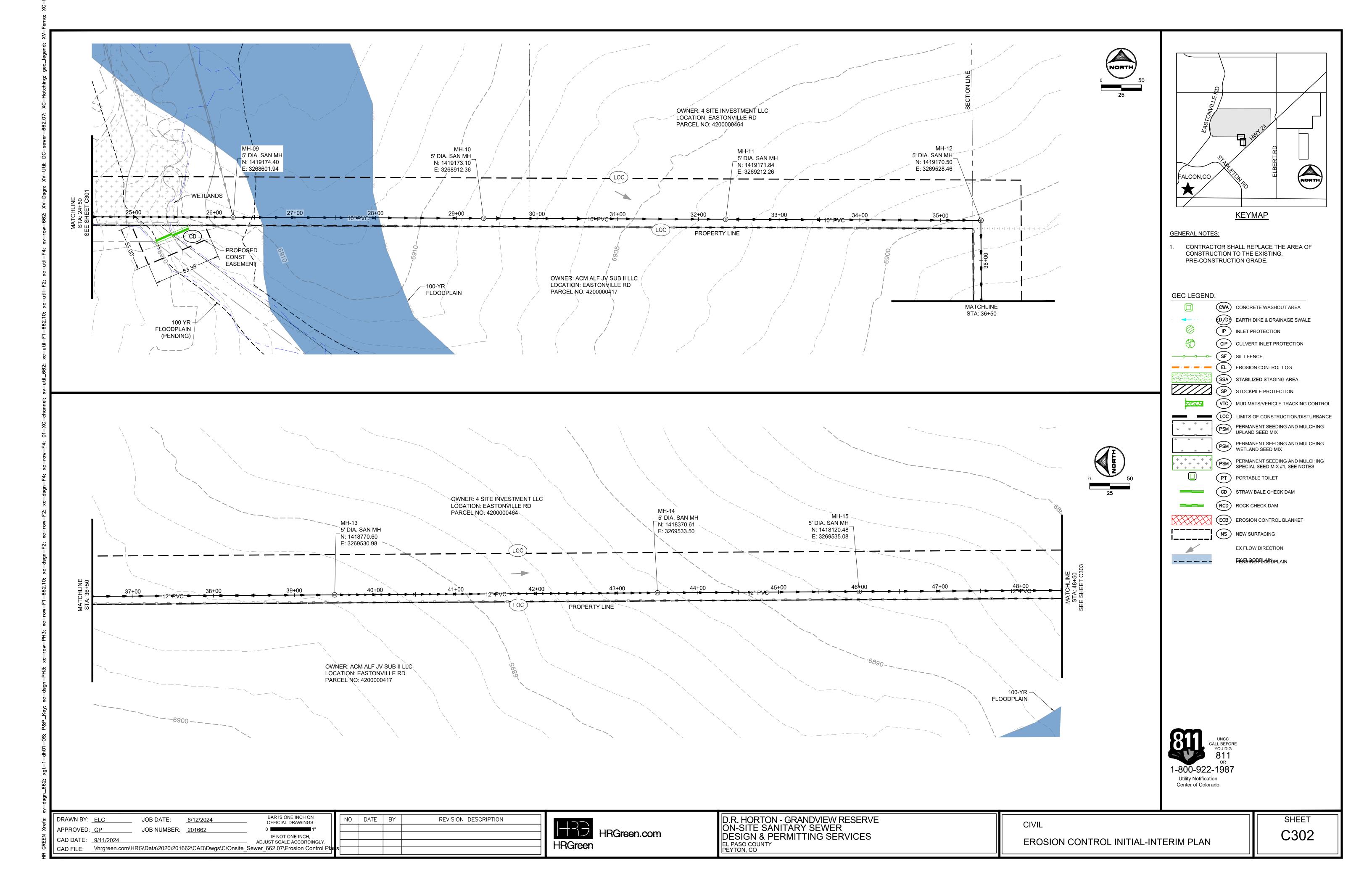
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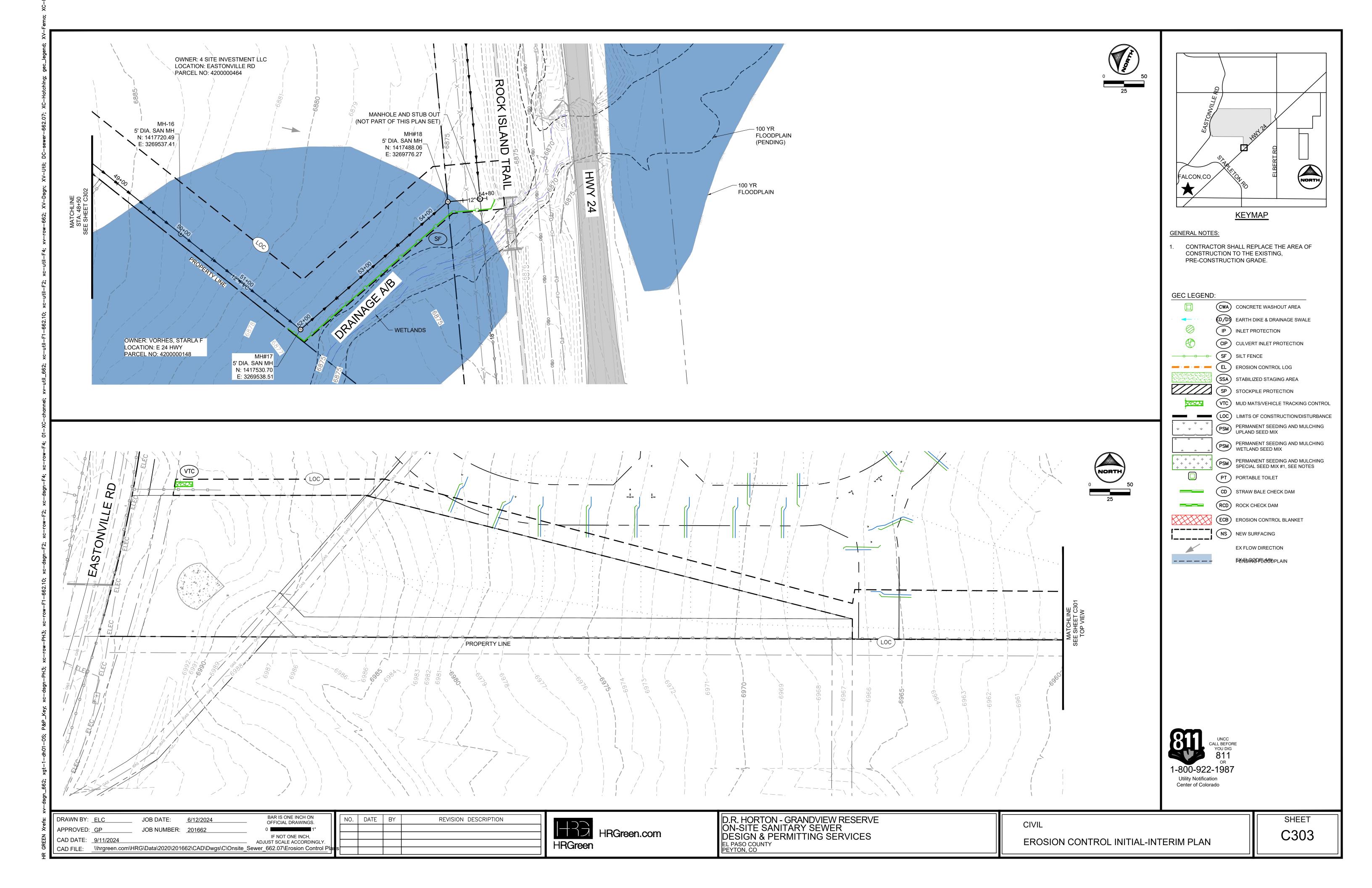
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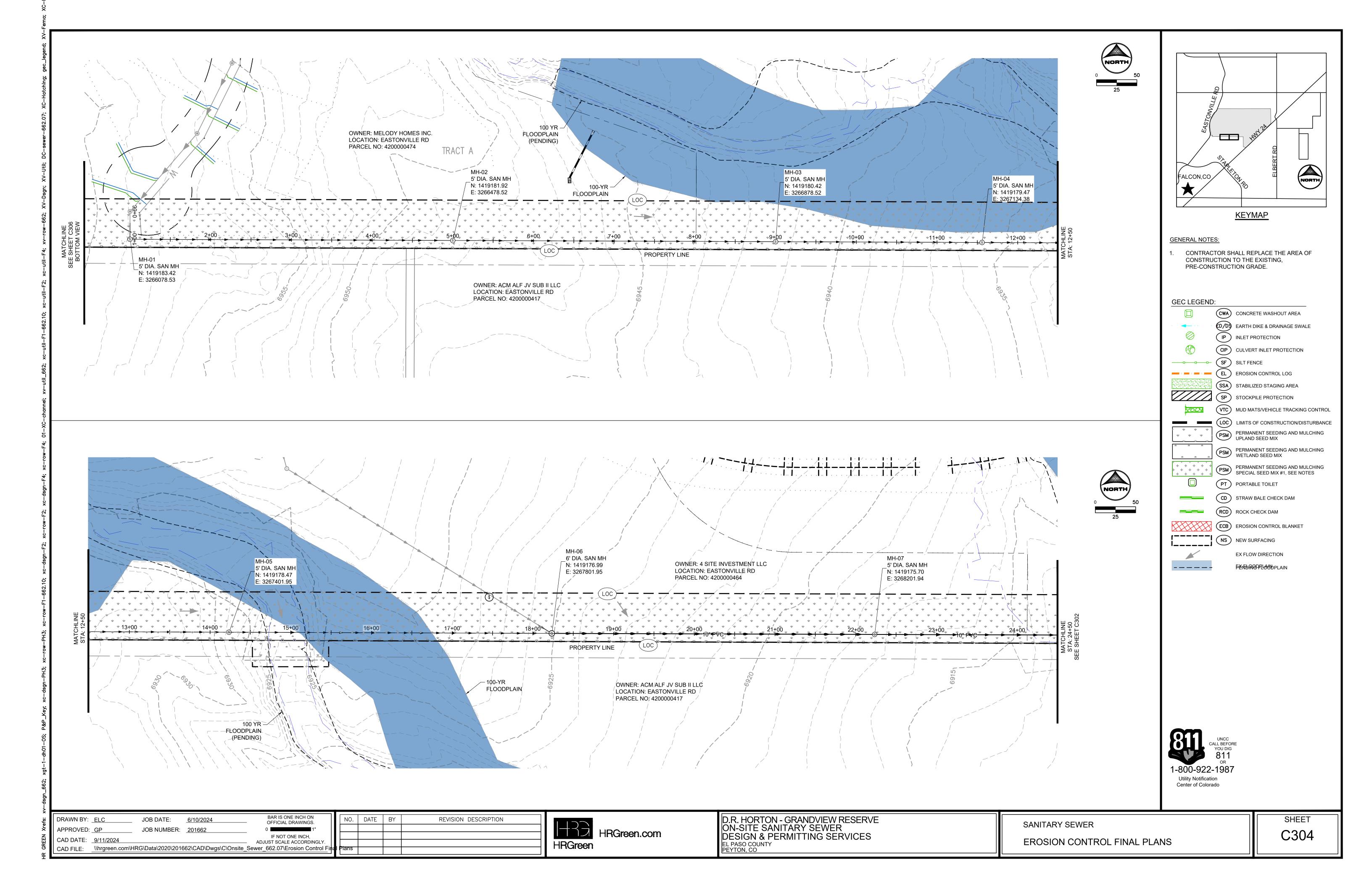
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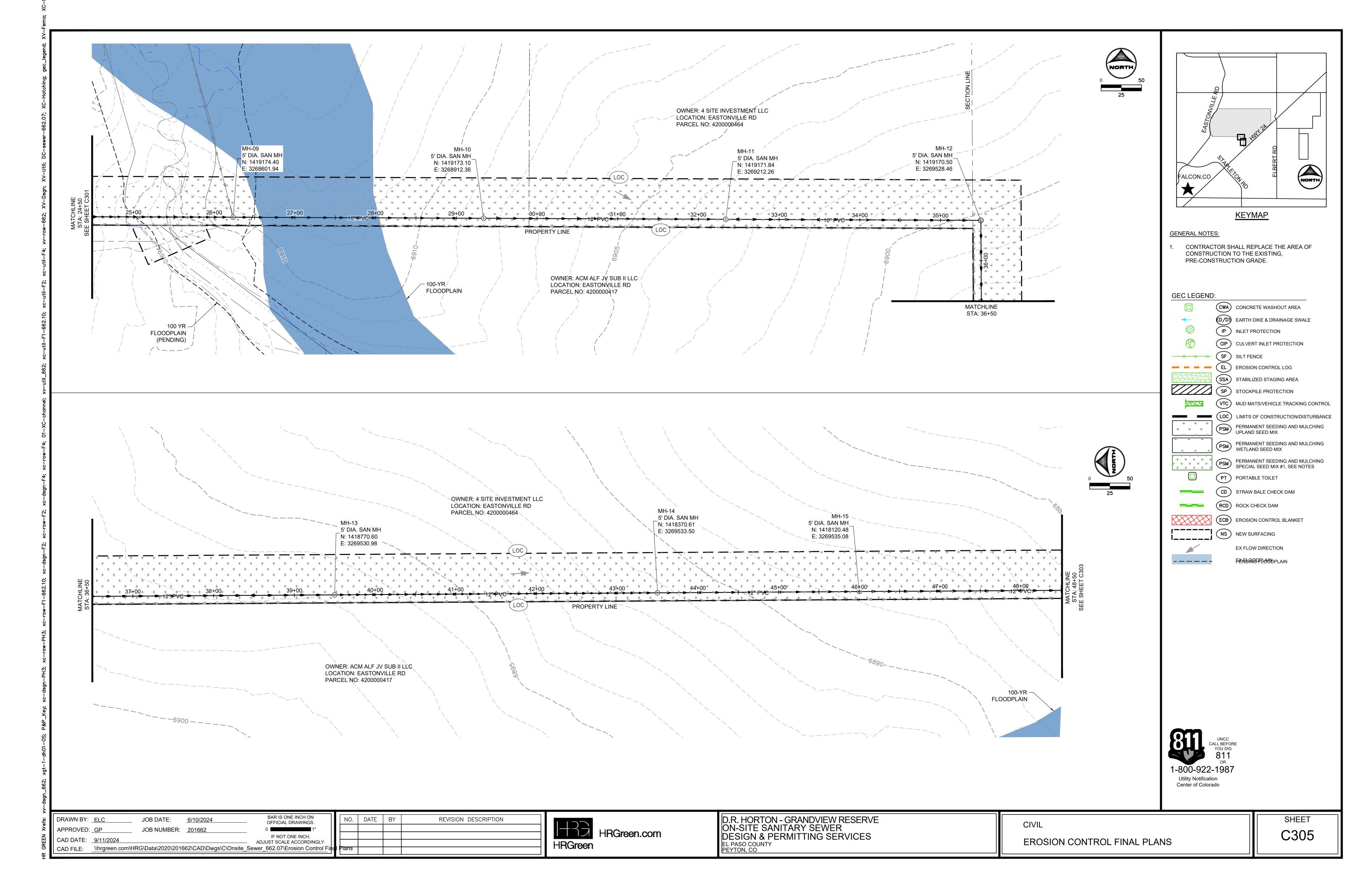
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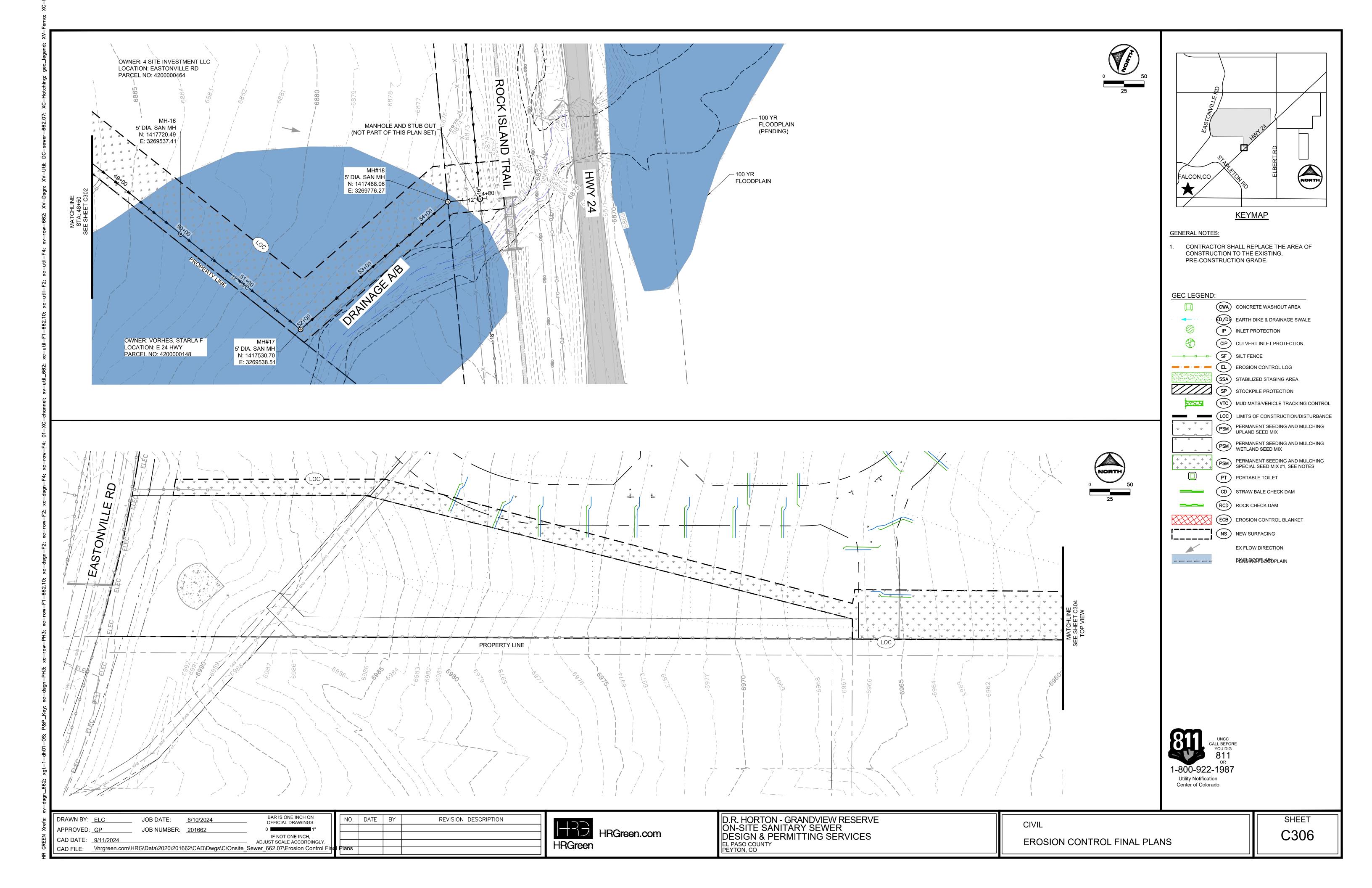






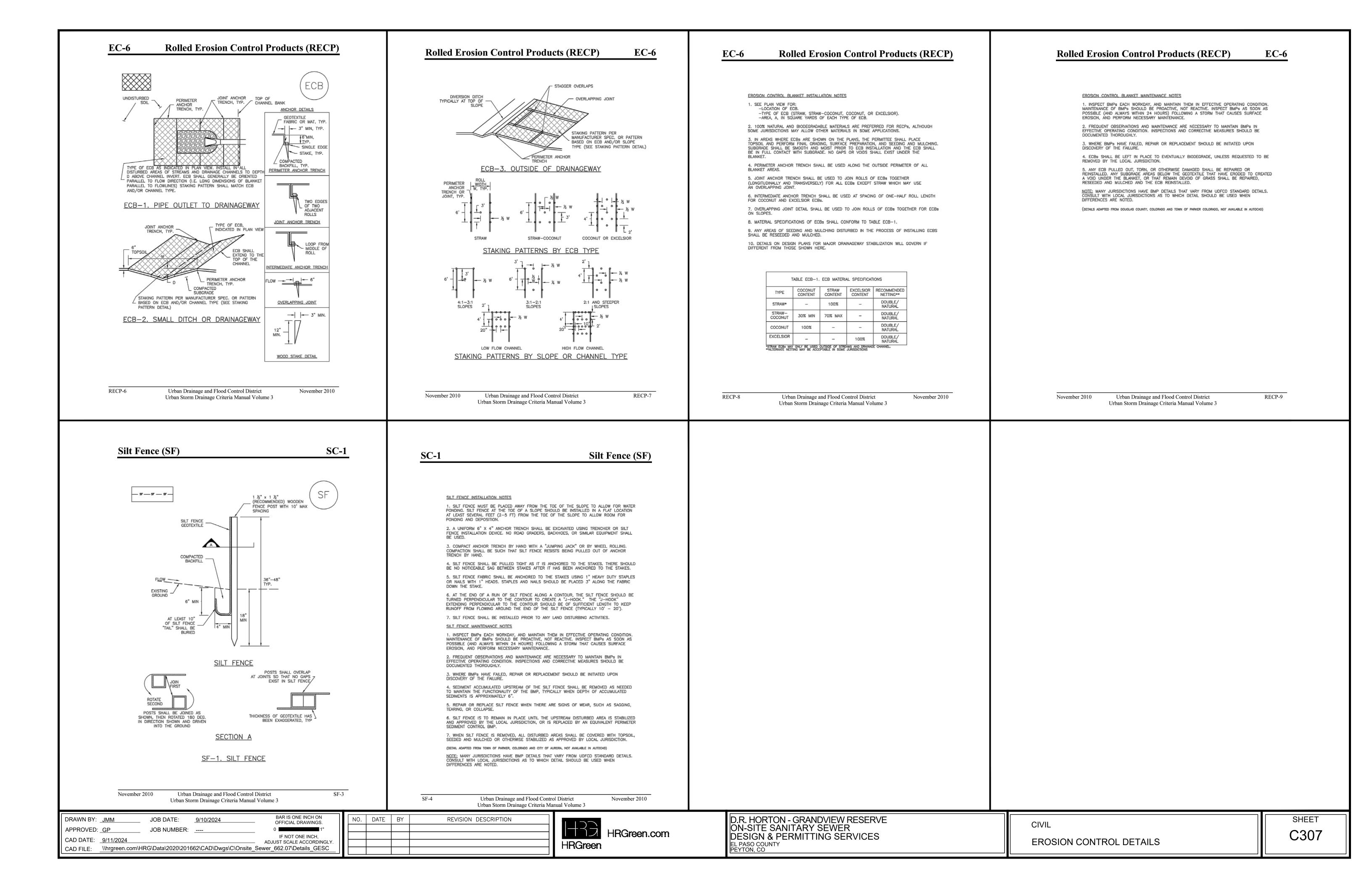


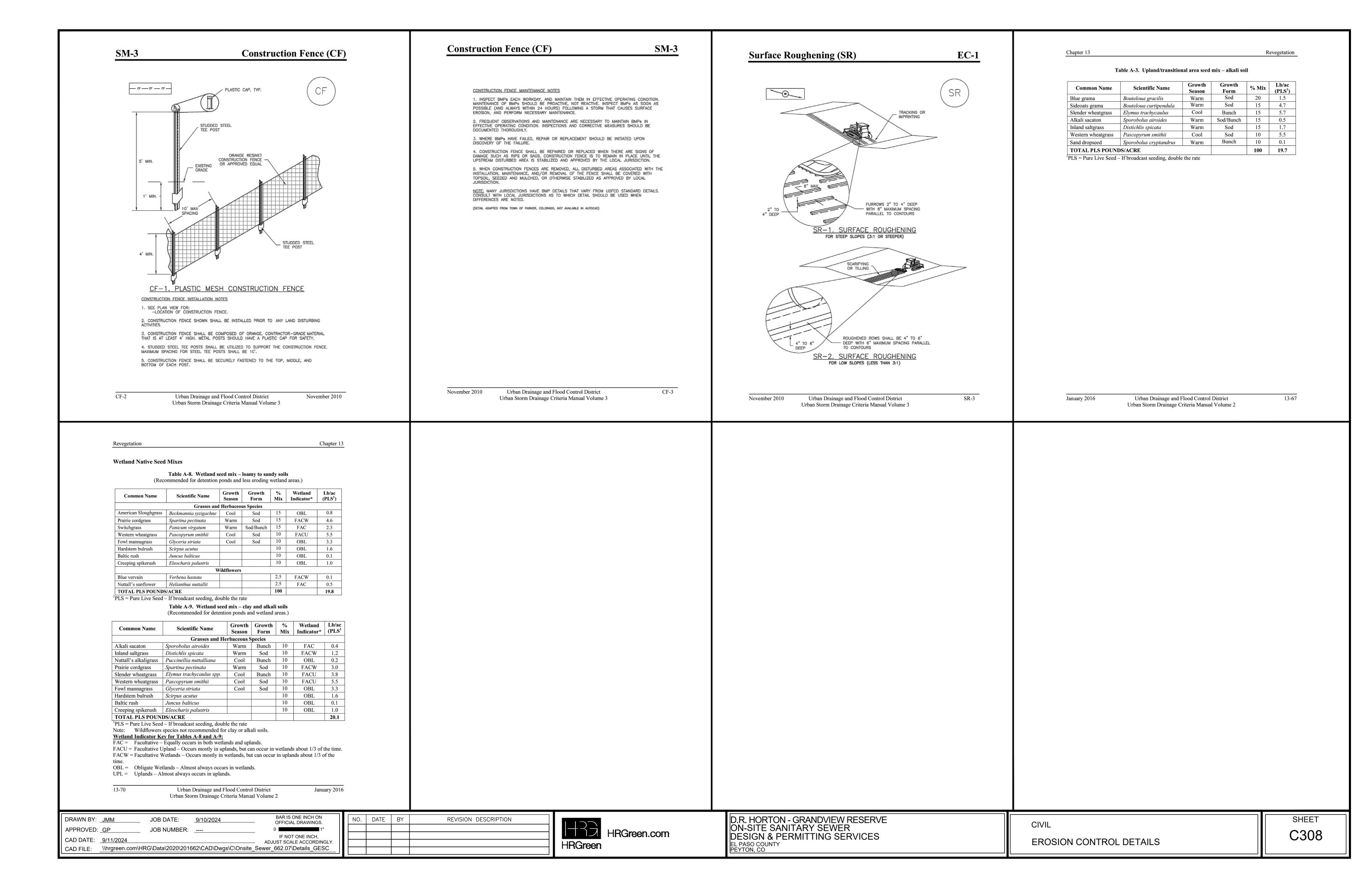


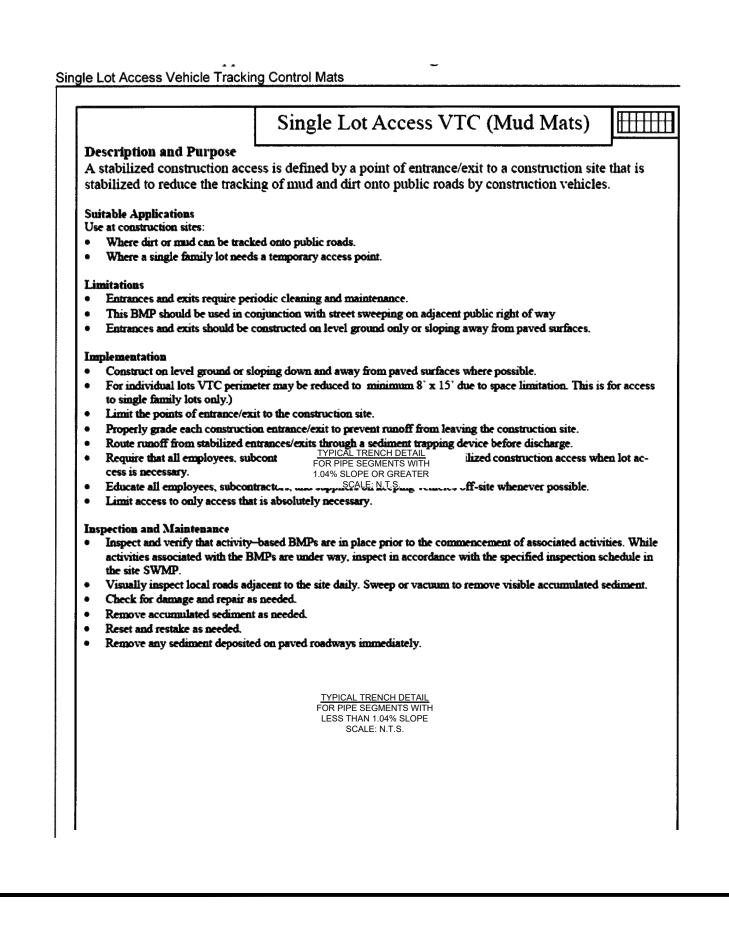


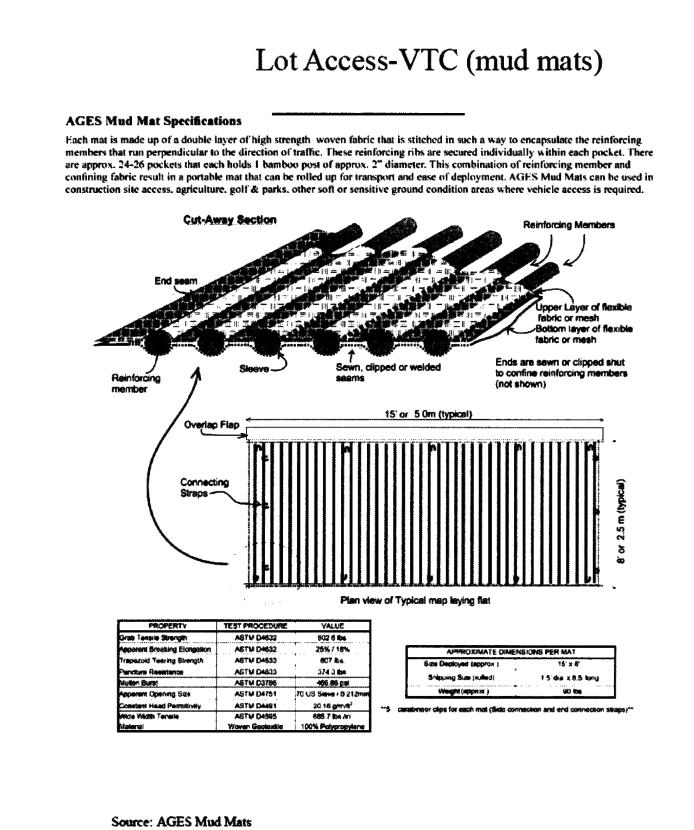


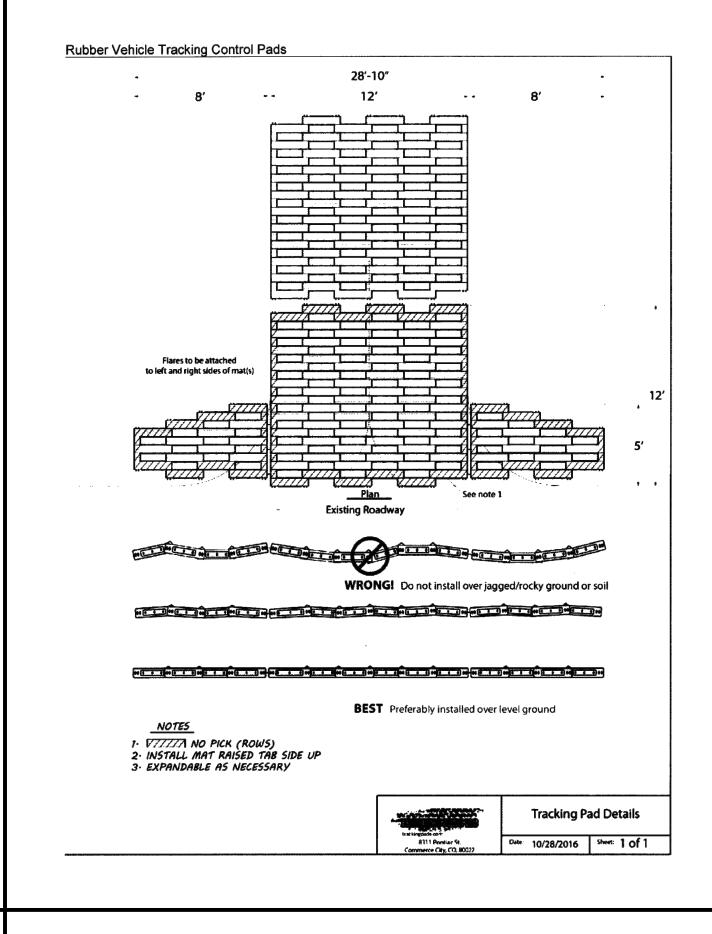
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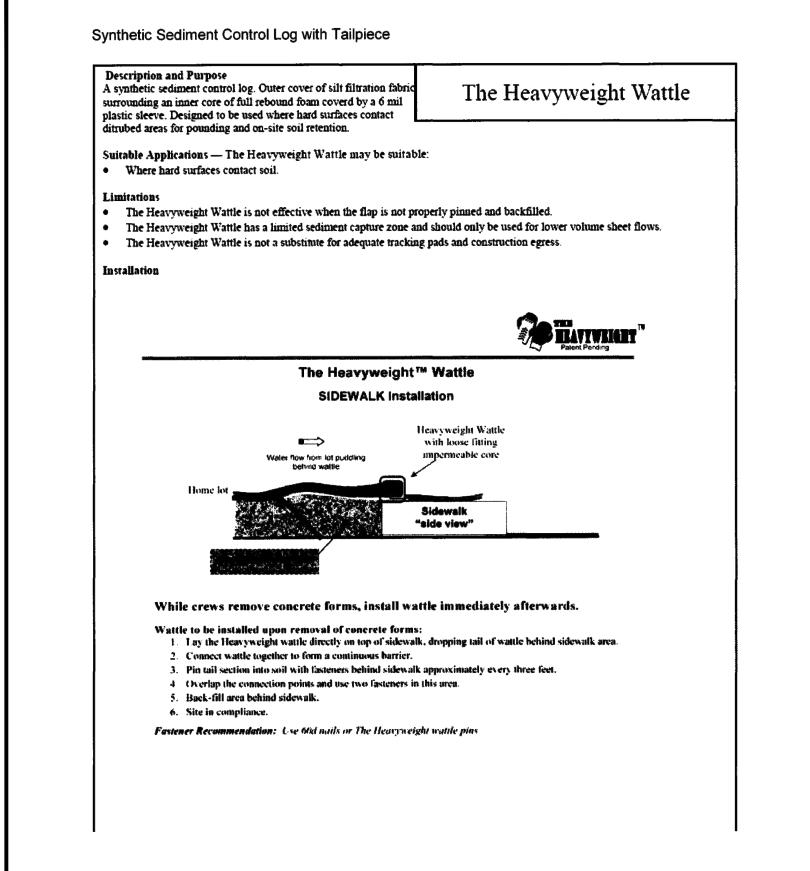


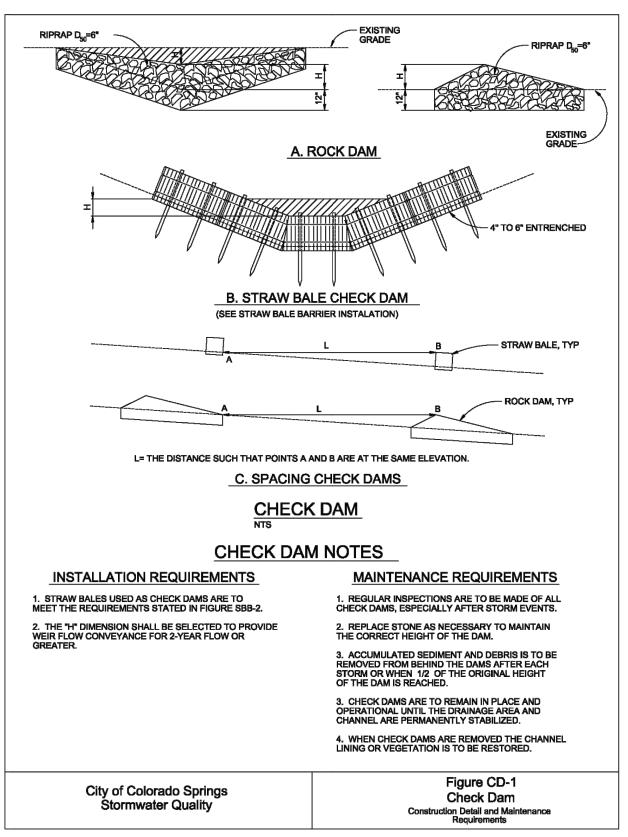


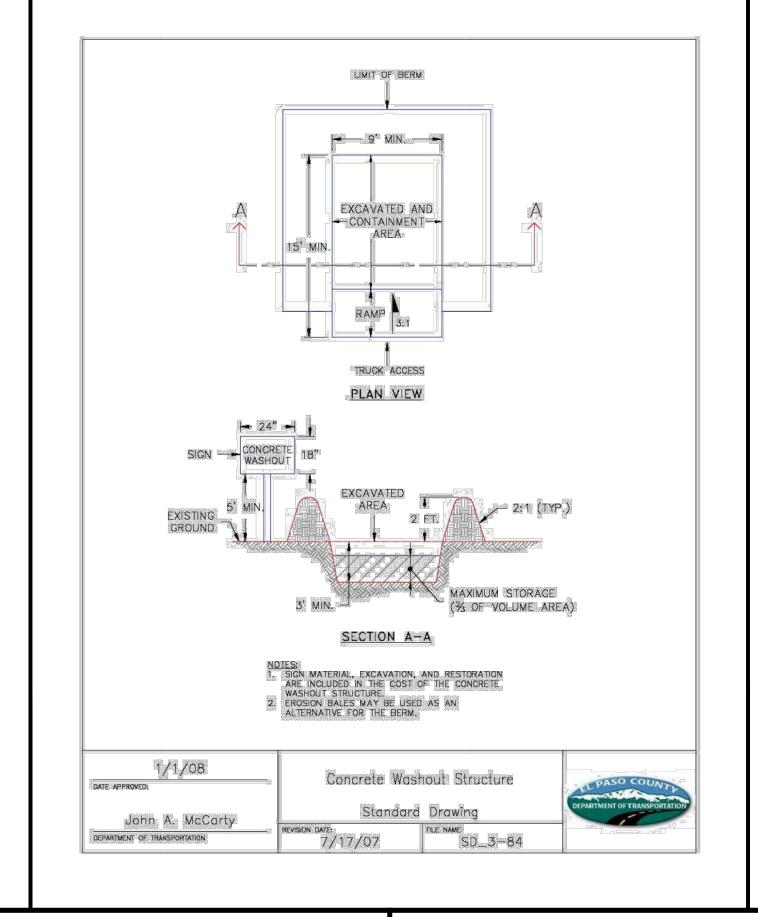


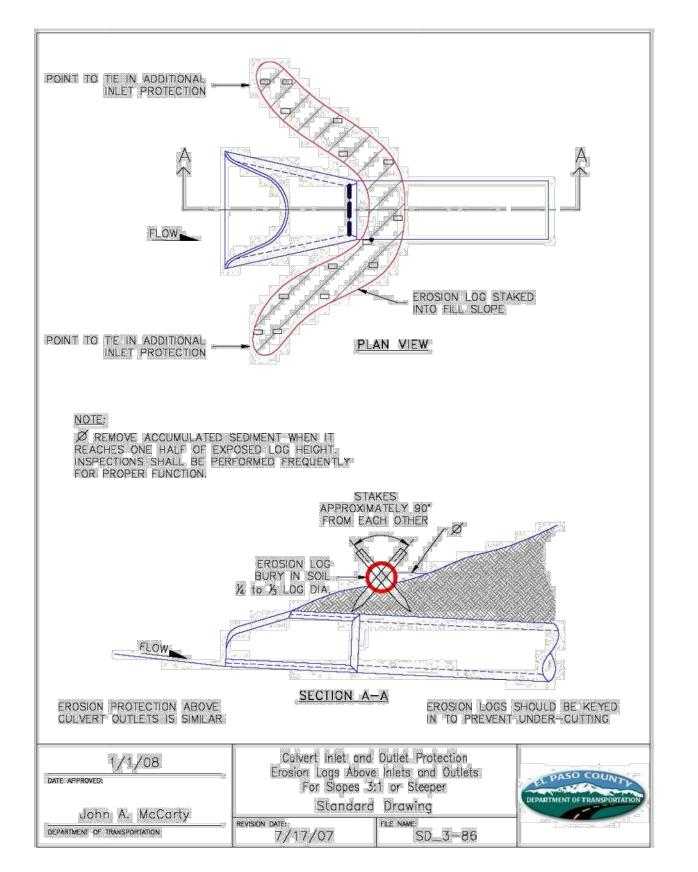


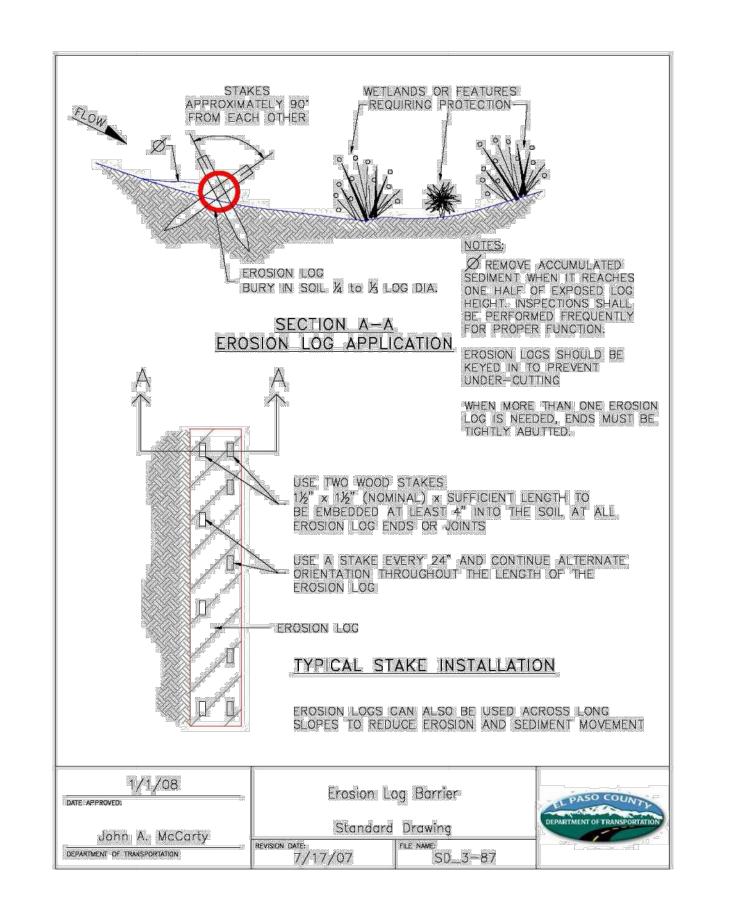












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HRGreen.com

DATE BY

D.R. HORTON - GRANDVIEW RESERVE ON-SITE SANITARY SEWER DESIGN & PERMITTING SERVICES EL PASO COUNTY PEYTON, CO

EROSION CONTROL DETAILS

SHEET C309



APPENDIX D - SPILL PREVENTION PLAN

Spill Prevention, Control and Countermeasure (SPCC) Plan

Facility Name: Address:			
Contact Name: Phone: Fax: Email:			
Certification:	I hereby certify that I have examined the facility, and, being familiar with the provisions of 40 CFR part 112, attest that this SPCC plan has been prepared, or updated within 5 years, in accordance with good engineering practices and meets the requirements listed in 40 CFR part 112.		
This plan has been o	certified by:		
Date of certification	:	Engi	neer's Seal
Copies of this plan a	are located at the facility	and are available to	all employees.
Location(s) of plan(s	s):		

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

III. FACILITY DESCRIPTION

a. Acres of land:	
b. Facilities and Equipment: Place an X beside all that apply.	
Garage for vehicle processing Parts store On-site crusher Impervious crush pad for crusher Impervious pad for outside vehicle processing Spill kit/emergency equipment	Parts washer Other structures and major equipment: Please list:
Refrigerant (Freon) extractor c. Services: Place an X beside all that apply. Dismantler/Recycler Sell used parts	Other services:
Sell used parts Sell vehicles for scrap Crushing Auto body/repair shop Sell used cars	Please list:
ground tank containing diesel fuel." Be sure t	
-	

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

V. POTENTIAL SPILL VOLUMES AND RATES

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

Potential Event	Volume Released	Spill Rate	
Complete failure of a full tank* Partial failure of a full tank* Tank overflow** Leaking during unloading*** Pipe failure**** Leaking pipe or valve*** Fueling operations*** Oil and grease	gallons 1 to gallons 1 to gallons up to gallons up to gallons several ounces to gallons several ounces to gallons several ounces to quarts	instantaneous gradual to instantaneous up to gallons per minute spotting	
	ervice). ns of your equipment.	uck into your tank(s). the tank if it should have to be emptied	
a. Spill Prevention: Provide specific descriptions of cosuch as double-walled tanks, contaprocedures and spill response kits. handling procedures and spill preventions.	inment berms, emergency shu Also, describe how and when	nt-offs, drip pans, fueling n employees are trained in prope	

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

VII. FACILITY INSPECTIONS

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

IX. MAINTENANCE INSPECTIONS

Maintenance Coordinator: Maintenance Coordinator responsibilities include implementation of preventative maintenance programs and oversight of on-site inspections. Use this table to record inspections:					

X. RECORD KEEPING OF INCIDENTAL SPILLS

Record Keeper: Record Keeper responsibilities include maintaining records of incidents, updating the SPCC plan as necessary and ensuring reports are submitted to the proper authorities when necessary.					
Incident No.	Type of Incident	Date of Occurrence	How it was Cleaned Up		
Ì	1				





APPENDIX E - SWMP REPORT REVISION LOG



Grandview Reserve Interceptor Sewer Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

SWMP REPORT REVISION LOG

REVISION #	DATE	BY	COMMENTS





Grandview Reserve Interceptor Sewer Stormwater Management Plan (SWMP)

September 16, 2024

HR Green Project No: 201662.07

El Paso County No. PPR2421

Prepared For (Applicant/Owner):

D.R. Horton

Contact: Riley Hillen, P.E.

9555 S Kingston Ct.

Englewood, CO 80112

Prepared By:

HR Green Development, LLC

Contact: Greg Panza, P.E.

5613 DTC Pkwy #950, Greenwood Village, CO 80111

gpanza@hrgreen.com

(720) 602-4999

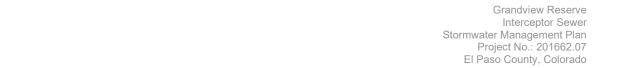


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Appendices

- A. Vicinity/FEMA Map
- B. GEC Plans
- C. El Paso County Construction Control Measures
- D. Spill Prevention Plan
- E. SWMP Report Revision Log



▶ PREPARING ENGINEER:

Name: Greg Panza, P.E.

Company: HR Green Development, LLC

Title: Sr. Project Manager

Phone Number: (720) 602-4999

Address: 5613 DTC Pkwy #950, Greenwood Village, CO 80111

▶ PERMITEE:

Name: Riley Hillen, P.E.

Company: D.R. Horton
Title: Owner/Developer

Phone Number: (303) 503-4903

Address: 9555 S. Kingston Court, Englewood, CO 80112

DESIGNATOR STORMWATER MANAGER

Contact: Under consideration: to be determined.

▷ GEC ADMINISTRATOR:

Contact: Under consideration: to be determined.



Grandview Reserve Interceptor Sewer Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

Engineer's Statement

The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.

Name: Greg Panza, P.E.	Date:	08/23/2024
Phone Number: 720-602-4999		
Seal		





I. Site Location & Description

Location

The Grandview Reserve Interceptor Sewer site is located in unincorporated El Paso County, Colorado. The Interceptor Sewer (referred to as the project herein) is located downstream of the Grandview Reserve Filings 1-4. The project resides from HWY 24, approximately 1,700 feet Northeast of the intersection of Curtis Rd and HWY 24, to Judge Orr Rd along Stapleton Rd. This one sewer pipe will service the developing area and the future Grandview Reserve project's sewage needs. It will discharge into a lift station located on the Saddlehorn Reserve development.

The site lies within a tract of land within Sections 27, 28, 33, 34 Township 12 South, Range 64 West and Section 3 and 4 Township 13 South, Range 64 West of the 6th Principal Meridian, in El Paso County, State of Colorado. A Vicinity Map is included in **Appendix A**.

The site is bound by Cutis Rd on the west, and reaches approximately 1,300 ft due East of Curtis Rd at its intersection with HWY 24. The north project area is bounded by HWY 24 approximately 1,700 feet Northeast of the intersection of Curtis Rd, which the project resides along. The south boundary is the Saddlehorn Reserve development near the intersection of Curtis Rd and Judge Orr Rd.

Description of Project

The project is located along a 1,700 ft section of HWY 24, a portion of Curtis RD and Stapleton Rd. The project will consist of placing one main sewer pipe to transport the sewage from the Grandview Reserve onsite sewer to the Grandview Reserve lift station. The existing groundcover is asphalt and soil, which will be replaced at the existing grade after the Intercept Sewer pipe is placed.

There are no known irrigation facilities in the area.

There are several stormwater crossings and gas lines that cross the proposed Intercept Sewer line. The proposed plans have considered these utility crossings and have followed El Paso County standards. Project area includes two stream crossings. One crossing is just north of Judge Orr Rd along Stapleton Rd and crosses Haegler Ranch Tributary 2. The project also crosses Grandview Drainage A just northeast of the intersection of Hwy 24 and Curtis Rd. Incidental sheet discharge flow from the project site would drain into Haegler Ranch Tributary 2, Grandview Drainage A, or the Unnamed Tributary to Black Squirrel Creek, which all eventually drain into Black Squirrel Creek. Best management practice (BMP) measures will be implemented to minimize discharge into streams.

Construction Activity

The proposed project will be to place one sanitary sewer pipe (18in). Removing and replacing stormwater pipes and roadways will be conducted in areas that are directly influenced by the placement of the Intercept Sewer main. There will be no cut and fill regions for this project. All ground disturbed in the FEMA identified 100-year floodplain will be returned to existing grade at the end of the project.

Construction will begin with setting up perimeter erosion control measures and construction fencing. Temporary erosion control measures such as silt fence installation and vehicle tracking control will be installed prior to construction. Stabilized staging area will be located on the northeast corner of Saddlehorn Filing 3 development on the lift station project site. The location of the stabilized staging area will also act as the stockpile management area, the area is shown on the Grandview Reserve Lift Station GEC plans. During construction,





temporary stabilization measures will be utilized to control stormwater runoff. Once construction activities have been completed, all areas not within limits of disturbance will receive seeding and mulching. Upon stabilization, permanent erosion control measures will be left in place.

No off-site disturbance is anticipated. No control measures will be located outside the property line and limits of disturbance.

II. Construction Phasing

Phasing and Sequence Schedule

The proposed sequence of major construction activities and Construction Control Measures for the project as are follows:

- 1. Install VTC, SSA, SF, IC, CD and other perimeter erosion and stormwater control measures (i.e. silt fence, construction fence etc.) (Fall 2024/Winter 2025) All vehicles exiting the construction site must drive over the VTC to ensure on-site soil is not tracked off-site.
- 2. Clear grub and grade site for improvements. Install the initial phase control measures for perimeter control and temporary conditions stormwater diversion including silt fence. (Fall 2024/Winter 2025)
- 3. For placement of sewer pipe from station 14+40 to 17+25 the contractor will perform active erosion and sediment control. The characteristics of active erosion and sediment control for this segment of the sewer line are defined as:
 - a. The entire process of placement (digging the trench, placing and connecting the sewer pipe, and refilling the trench with soil) will occur within a three (3) day period. This three (3) day period shall occur within a period of time during which the National Weather Service shows a precipitation prediction probability of equal to or less than 10% for all three days.
 - b. The Contractor shall notify the County the time frame in which this placement will occur.
 - c. After placement is completed, the Contractor shall compact the soil that was disturbed during the placement.
- Landscaping, restoration and final stabilization. Ensuring final stabilizations is achieved prior to site
 closure is to take place as part of a future full construction phasing SWMP and is not within the scope
 of this report.
- 5. Dispose of any waste in locations and by means approved by the CDPHE.

Construction Documentation

Construction drawings are provided with this document showing the Erosion Control plan for this project and are intended to be a "living" document used by the SWMP Manager to document construction activities. The location of the SWMP plans will be located on the SWMP map. See Appendix E for record log. There will be no dedicated batch plants used on this project.

III. Pre-Development Conditions and Soils

Existing Land-Use



The existing area is predominantly along asphalt road with some dirt road and some area which is just vegetation as evidenced by aerial imagery. The existing vegetation includes native grasses and weeds, and shrubs.

Soils

According to the US Department of Agriculture Natural Resources Conservation Service Soil Survey of El Paso County, Colorado, the primary soil throughout the site is Type A columbine gravelly sandy loam.

The existing soil type has a slight potential for erosion which can be mitigated by employing appropriate downstream construction BMPs before/during/after construction to limit potential impacts to stormwater discharges. The potential impacts are sediment discharge into the existing Unnamed Tributary to Black Squirrel Creek and downstream properties.

IV. Description of Potential Pollutants

Potential sources of sediment to stormwater runoff include earth moving and concrete activities associated with grading, implementing piping, and landscaping.

Potential pollutants and sources other than sediment to stormwater runoff include trash, debris, fueling and equipment failure. Materials of significance stored on the project site include cement, trash & debris, fuels and oils.

Construction activities can produce a variety of pollutants that can potentially cause stormwater contamination. Grading activities remove rocks, vegetation and other erosion controlling surfaces and can result in the exposure of underlying soil to the elements, which can then be displaced into water sources.

Wind, erosion and vehicular transport can produce sediment debris. No control measures from other entities are to be employed by this construction project. Use of batch plants are not anticipated for this project.

Potential Sources of Pollution:

- 1. Potential sources of pollution from construction activities include:
 - a. Disturbed or stored soils
 - b. Vehicle tracking of sediment
 - c. Loading & unloading operations
 - d. Outdoor Storage activities
 - e. Vehicle and Equipment Maintenance/Fueling
 - f. Dust or Particulate Generating Processes
 - g. Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents etc.
 - h. On-site waste management (waste piles, liquid wastes, dumpsters)
 - i. Concrete truck/equipment washing (washing truck chute and associated fixtures)
 - j. Non-industrial waste (worker trash and portable toilets)
- 2. Non-stormwater discharges no discharge from springs or landscape irrigation return flows are anticipated for this project.
 - a. Contractor must apply to the Colorado Department of Public Health and Environment for a
 Dewatering General Permit for any construction dewatering that will occur during the construction
 phase.



 Any other non-stormwater discharges that the contractor determines is necessary during the construction phase shall be submitted to the Engineer of Record for approval prior to commencement.

V. Areas and Volumes

The total site area is 18.92 acres, and the expected disturbed area is 18.92 acres. Portable toilets will be located a minimum of 10 feet from stormwater inlets and 50 feet from state waters. They will be secured at all four corners to prevent overturning and cleaned on a weekly basis. Portable toilets are to be inspected for spills daily.

VI. Self-Inspections

Self-inspections of the Construction Control Measures must be completed by the certified GEC Administrator. An erosion control inspection log with a signature sheet is to be kept onsite for the entirety of the construction process. The GEC Administrator is to affirm inspection by signing this log every time the Construction Control Measures are inspected. The below provides the minimum to satisfy the El Paso County self-inspection requirements. A more frequent self-inspection schedule may be required to ensure Control Measures are operating in compliance with the approved GEC plan.

- 1. Inspection Schedules:
 - a. The GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every fourteen (14) calendar days.
 - ii. Within 24 hours following any precipitation event (i.e. rain, snow, hail etc.) that causes surface erosion.
 - Alternatively, the GEC Administrator can perform a thorough inspection of the Control Measures once every seven (7) days and forego post-precipitation inspections.
 - b. For sites where construction activities have completed and final stabilization measures installed but final stabilization has not yet been achieved, the GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every month
 - ii. Within 72 hours following any precipitation event that causes surface erosion
- 2. Inspection Procedures:
 - a. Site Inspection & Observation Items:
 - i. Limits of disturbance perimeter and stormwater discharge points
 - ii. All disturbed areas to ensure necessary Construction Control Measures are in place to control potential stormwater runoff.
 - iii. Areas used for material/waste storage.
 - iv. Any areas having a signification potential for storm water pollution (i.e., site entrances, concrete washout areas etc.)
 - v. All Construction Control Measures identified on the GEC plans.
 - b. Inspection Requirements:
 - i. Determine any locations, or potential locations, where pollutants and stormwater may be exiting the site/entering the receiving waters.



- ii. Evaluate Construction Control measures and determine if they are constructed in accordance with the latest revision of the approved GEC plan and operate effectively.
- iii. Provide recommendations for the need of additional Construction Control measures and the maintenance of existing measures in disrepair to ensure complication with the El Paso County Stormwater Construction Manual.
- c. Construction Control Measure Maintenance/Replacement:
 - i. The GEC administrator shall ensure sediment has been removed from perimeter controls and relocated to an area without the potential for sediment to discharge from the site.
 - ii. The GEC administrator shall ensure that failed Control Measures are repaired/reinstalled within three (3) calendar days, according to the El Paso County Stormwater Control Measure details, to ensure pollutants and/or sediment do not discharge from the site. GEC details are provided in Appendix B.

d. Documentation:

- i. Update the GEC plan to document the installation/revision of Control Measures
- ii. Identify Control Measure deficiencies and that noncompliance is resolved within three (3) calendar days.
- iii. Identify Self-Inspection schedule in most recent inspection form.
- iv. Complete and submit Self-Inspection forms to the El Paso County within five (5) business days of the completed inspection.
- v. Ensure Self-Inspections are available, either physically or electronically, throughout the duration of the project
- vi. Self-Inspection Repost shall contain at least the following:
 - Inspection Date
 - Name, signature and title of the GEC Administrator performing inspection
 - Location(s) of illicit discharges of stormwater, sediment or pollutants from the site
 - Location(s) of Construction Control Measures in need of maintenance/repair
 - Location(s) of Construction Control Measures that failed to operate as designed or proved inadequate.
 - Location(s) of additional Construction Control Measures not shown on the latest, approved revision of the GEC plan.
 - Any deviations from the minimum inspection schedule

VII. Materials Handling

- 1. General Materials Handling Practices:
 - a. Potential pollutants shall be stored and used in a manner consistent with the manufacturer's instructions in a secure location. To the extent practical, material storage areas should be located away from storm drain inlets and should be equipped with covers, roofs or secondary containment as required to prevent stormwater from contacting stored materials. Chemicals that are not compatible shall be stored in segregated areas so that spill materials cannot combine and react.
 - b. Disposal of materials shall be in accordance with the manufacturer's instructions and applicable local, state, and federal regulations.
 - c. Materials no longer required for construction shall be removed from the site as soon as possible.



- d. Adequate garbage, construction waste, and sanitary waste handling and disposal facilities shall be provided as necessary to keep the site clear of obstruction and Control Measures clear and functional. All storage methods, including bins and containers shall be checked on a daily basis to ensure no possibility of leakage is occurring or overflow will occur. Bins and containers shall be emptied prior to fill reaching 80% of capacity.
- 2. Specific Materials Handling Practices:
 - a. All pollutants, including waste materials and demolition debris, that occur onsite during construction shall be handled in a way that does not contaminate stormwater.
 - b. All chemicals including liquid products, petroleum products, water treatment chemicals, and wastes stored onsite shall be covered and protected from vandalism.
 - c. Maintenance, fueling, and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, degreasing operation, fuel tank drain down and removal, and other activities which may result in the accidental release of contaminants, shall be conducted under cover during wet weather and on an impervious surface to prevent release of contaminants onto the ground. Materials spilled during maintenance operations shall be cleaned up immediately and properly disposed of.
 - d. Wheel wash water shall be settled and discharged onsite by infiltration.
 - e. Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturer's recommendations for application rates and procedures.
 - f. pH-modifying sources shall be managed to prevent contamination of runoff and stormwater collected onsite. The most common sources of pH-modifying materials are bulk cement, cement kiln dust (CKD), fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, and concrete pumping and mixer washout waters.

VIII. Spill Prevention & Response Plan

- The primary objective in responding to a spill is to quickly contain the material and prevent or minimize
 their mitigation into stormwater runoff and conveyance systems. If the release has impacted onsite
 stormwater, it is critical to contain the released materials onsite and prevent their release into receiving
 waters.
- 2. Spill Response Procedures:
 - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
 - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent once the situation has stabilized.
 - c. The site superintendent shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
- 3. Spill kits shall be on-hand at all fueling sites. Spill kit locations shall be reported to the GEC administrator.
- 4. Absorbent materials shall be on-hand at all fueling areas for use in containing advertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.



- 5. Recommended components of spill kits include the following:
 - a. Oil absorbent pads
 - b. Oil absorbent booms
 - c. 55-gallon drums
 - d. 9-mil plastic bags
 - e. Personal protective equipment including gloves and goggles
- 6. Concrete wash water: unless confined in a pre-defined, bermed containment area, the cleaning of concrete truck delivery chutes is prohibited at the job site.
- 7. Notification procedures:
 - a. In the event of an accident or spill, the GEC administrator shall be notified.
 - Depending on the nature of the spill and material involved, the Colorado Department of Public Health and Environment, downstream water users, or other agencies may also need to be notified.
 - c. Any spill of oil which 1) violates water quality standards, 2) produces a "sheen" on a surface water, or 3) causes a sludge or emulsion, or any hazardous substance release, or hazardous waste release which exceeds the reportable quantity, must be reported immediately by telephone to the National Response Center Hotline at (800) 424-8802.

IX. Implementation of Control Measures

Stormwater control measures must be installed according to El Paso County design specifications, presented in Appendix D, and the approved Grading and Erosion Control plan this report supports. Within the context of this SWMP's construction activities the following control measures, at a minimum, are required:

- Perimeter Silt Fence
- Vehicle Tracking Control
- Stabilized Staging Area
- Concrete Washout
- Stockpile Management
- Rock Socks
- Check Dams
- Erosion Control Blanket

Additional control measures may be required at the discretion of the County Stormwater Inspector.

The control measures used on this Project site will not rely on another entity. All control measures used will be owned and operated by the Project permitee and GEC administrator.

X. Final Stabilization & Long-Term Stormwater Management Plan

- 1. Ensure stabilization is achieved prior to site closure. Final stabilization is to take place as a part of a future construction phasing SWMP and is not within the scope of this report.
- 2. Final stabilization will be achieved at time of final landscaping. See approved landscaping plans for final stabilization details. Final stabilization is met when 70% of pre disturbance levels, not including noxious





weeds, are stabilized. Final stabilization must be achieved prior to removal of temporary stormwater control measures. Anticipated date of final stabilization is Spring 2025; however this is subject to change. See below for seeding and mulching details:

- a. Prior to seeding, fill any eroded rills and gullies with topsoil.
- b. Ensure all areas are seeded and mulched per the County Stormwater Construction Manual.
- c. Continue monthly self-inspections of final stabilization methods and the stormwater management system to ensure proper function. If repairs are needed, reseed and re-mulch as needed.
- d. Control noxious weeds in a manner acceptable to the GEC inspector.
- e. Seed Mix: See Landscape Architecture Construction Documents for approved seed mixes.
- f. Seeding Requirements:
 - i. Drill seed whenever possible, seed depth must be 1/3 to ½ inch when drill-seeding. Cross drilling should be used whenever possible with the seed divided between the two operations. The second drilling should be perpendicular to the first.
 - ii. When drill seeding is not possible or on slopes greater than 3:1, hydro-seeding with tackifier may be substituted at the discretion of the GEC inspector. Hydro-seeding must be lightly raked into soil. Seeding rates are presented in Appendix D.
 - iii. All seeded areas must be mulched.
- g. Mulching Requirements:
 - Mulching shall be completed as soon as practical after seeding but no more than fourteen (14) days after planting. Erosion control blankets can be used in place of the below mulching methods.
 - ii. Hay or straw mulch:
 - 1. Only certified weed-free and certified-seed free mulch may be used. Must be applied at 2 tons/acre and adequately secured.
 - 2. Crimping shall not be used on slopes greater than 3:1, tackifier must be used in place.
 - iii. Hydraulic mulching:
 - 1. Allowable on steep slopes or areas with limited access
 - 2. If hydro-seeding is used, mulching must be applied secondarily.
 - 3. Wood cellulose fibers mixed with water must be applied at a rate of 2,000-2,500 lbs/acre, and tackifier applied at a rate of 100 lbs/acre.
- 3. Long-term stormwater management will be ground and erosion stabilization. Ground cover and grading should be returned to the existing conditions.

XI. References

El Paso County – Drainage Criteria Manual, latest revision October 31, 2018

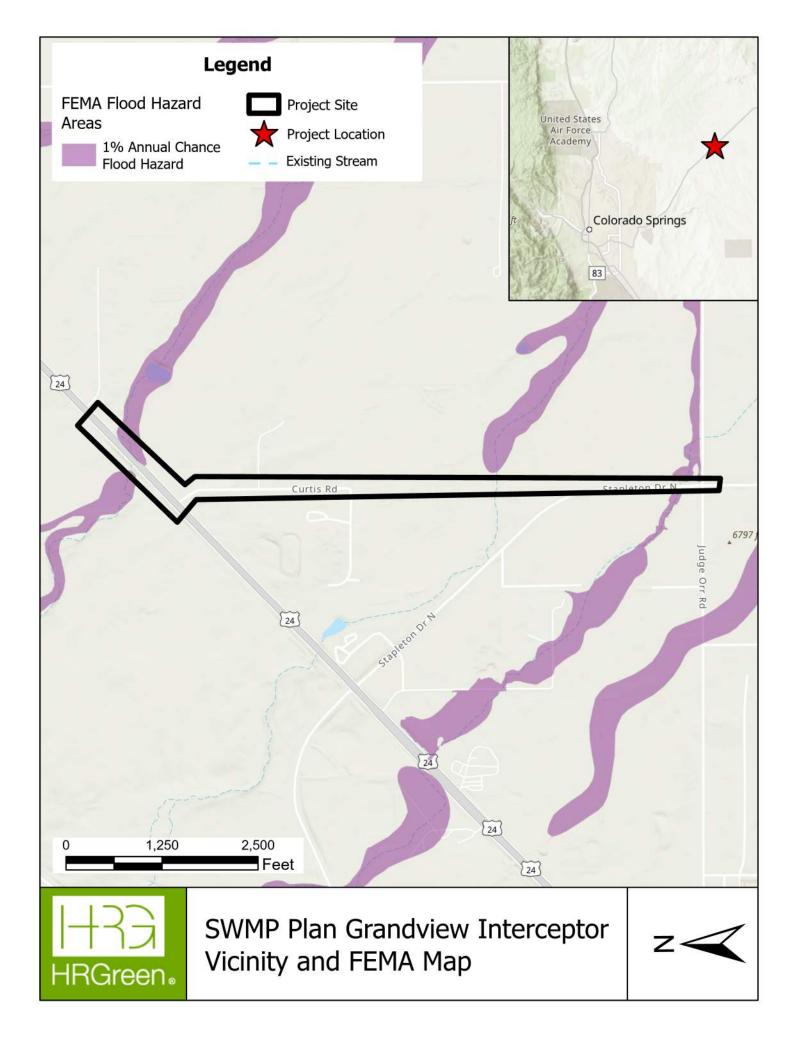
El Paso County – Engineering Criteria Manual, latest revision October 14, 2020

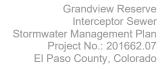
Mile High Flood District Urban Storm Drainage Criteria Manual Volumes 1, 2, and 3; latest revisions



Grandview Reserve Interceptor Sewer Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

APPENDIX A - VICINITY MAP & FEMA MAP







APPENDIX B - GEC PLANS

STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL SHEETS:

- STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.
- NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE, THE ENGINEERING CRITERIA MANUAL, THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.
- 3. A SEPARATE STORMWATER MANAGEMENT PLAN (SMWP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORMWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES DURING CONSTRUCTION AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE
- 4. ONCE THE ESQCP IS APPROVED AND A "NOTICE TO PROCEED" HAS BEEN ISSUED, THE CONTRACTOR MAY INSTALL THE INITIAL STAGE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THE APPROVED GEC. A PRECONSTRUCTION MEETING BETWEEN THE CONTRACTOR, ENGINEER, AND EL PASO COUNTY WILL BE HELD PRIOR TO ANY CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE APPLICANT TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY STAFF.
- CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER, CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.
- 6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.
- 7. TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.
- FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT CLOSURE.
- 9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT EFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
- 10. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION. ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.
- 11. COMPACTION OF SOIL MUST BE PREVENTED IN AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES OR WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRAINTS, ALL AREAS DESIGNATED FOR INFILTRATION AND VEGETATION CONTROL MEASURES MUST BE LOOSENED PRIOR TO INSTALLATION OF THE CONTROL MEASURE(S).
- 12. ANY TEMPORARY OR PERMANENT FACILITY DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF SITE.
- 13. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES. CONCRETE WASHOUTS SHALL NOT BE LOCATED IN AN AREA WHERE SHALLOW GROUNDWATER MAY BE PRESENT, OR WITHIN 50 FEET OF A SURFACE WATER BODY, CREEK OR STREAM.
- 14. DURING DEWATERING OPERATIONS OF UNCONTAMINATED GROUND WATER, SUCH WATER MAY BE DISCHARGED ON SITE, BUT SHALL NOT LEAVE THE SITE IN THE FORM OF SURFACE RUNOFF UNLESS AN APPROVED STATE DEWATERING PERMIT IS IN PLACE.
- 15. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES

- 16. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTES FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.
- 17. WASTE MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY, UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN. CONTROL MEASURES MAY BE REQUIRED BY EL PASO COUNTY ENGINEERING IF DEEMED NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.
- 18. TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
- THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.
- THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS. WITH ORIGINAL MANUFACTURER'S LABELS.
- NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ONSITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.
- 22. BULK STORAGE OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID CHEMICALS IN EXCESS OF 55 GALLONS SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT PROTECTION TO CONTAIN ALL SPILLS ONSITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR OTHER FACILITIES.
- 23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
- 24. OWNER/DEVELOPER AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DCM VOLUME II AND THE ECM APPENDIX I. ALL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.
- 25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.
- 26. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
- 27. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND SHALL BE UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.
- 28. THE SOILS REPORT FOR THIS SITE HAS BEEN PREPARED BY AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS THAT WILL DISTURB ONE (1) ACRE OR MORE. THE OWNER OR OPERATOR OF CONSTRUCTION ACTIVITY SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE TO THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORMWATER MANAGEMENT PLAN (SWMP), OF WHICH THIS GRADING AND EROSION CONTROL PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT WATER QUALITY CONTROL DIVISION WQCD - PERMITS 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530 ATTN: PERMITS UNIT

REVISION DESCRIPTION

SEND MUD MAT SPECIFICATION TO MIKAYLA HARTFORD AT MIKAYLAHARTFORD@ELPASO.COM TO ENSURE MUD MAT USE IS ACCEPTABLE IN EL PASO COUNTY.

PERMANENT SEED SPECS

- SPECIAL SEED MIX #1 TBD SPECIAL ON PRIVATE LAND LANDOWNER WILL WATER.
- SEE LEGEND AND EROSION CONTROL DETAILS FOR SEED MIX/TYPE.

PRELIMINARY DESIGN NOT FOR CONSTRUCTION

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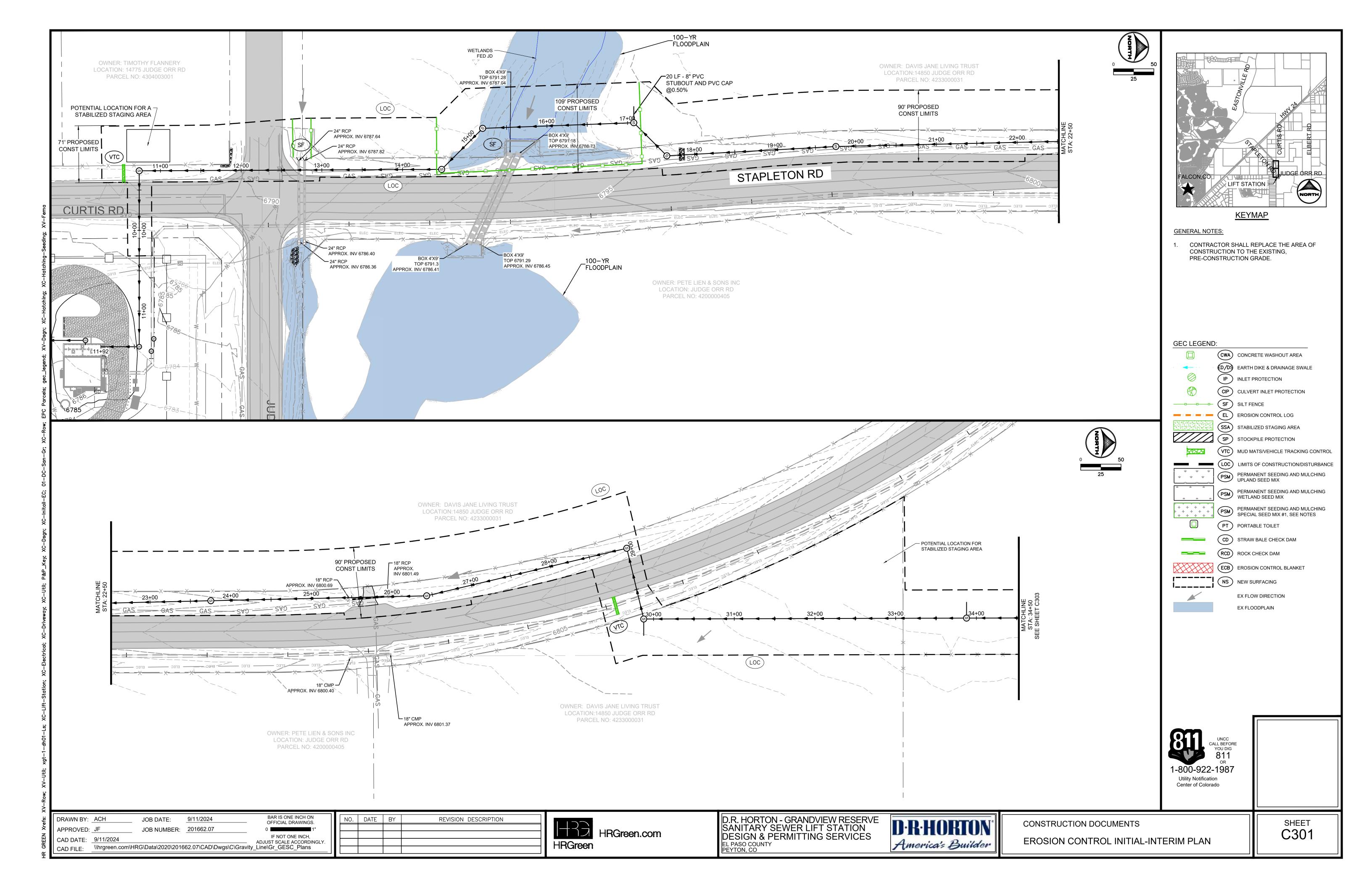
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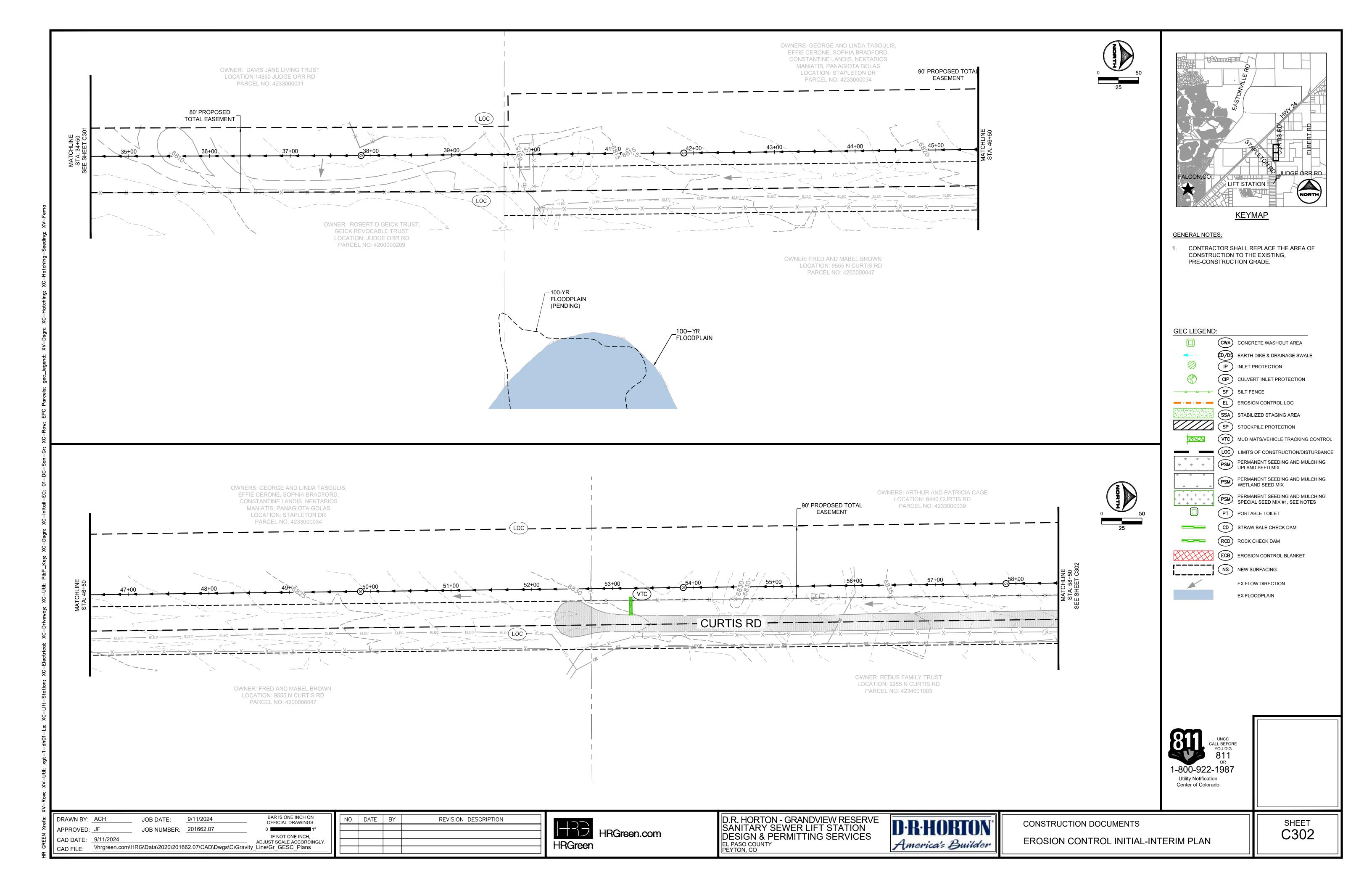
PHONE: 719.300.4140

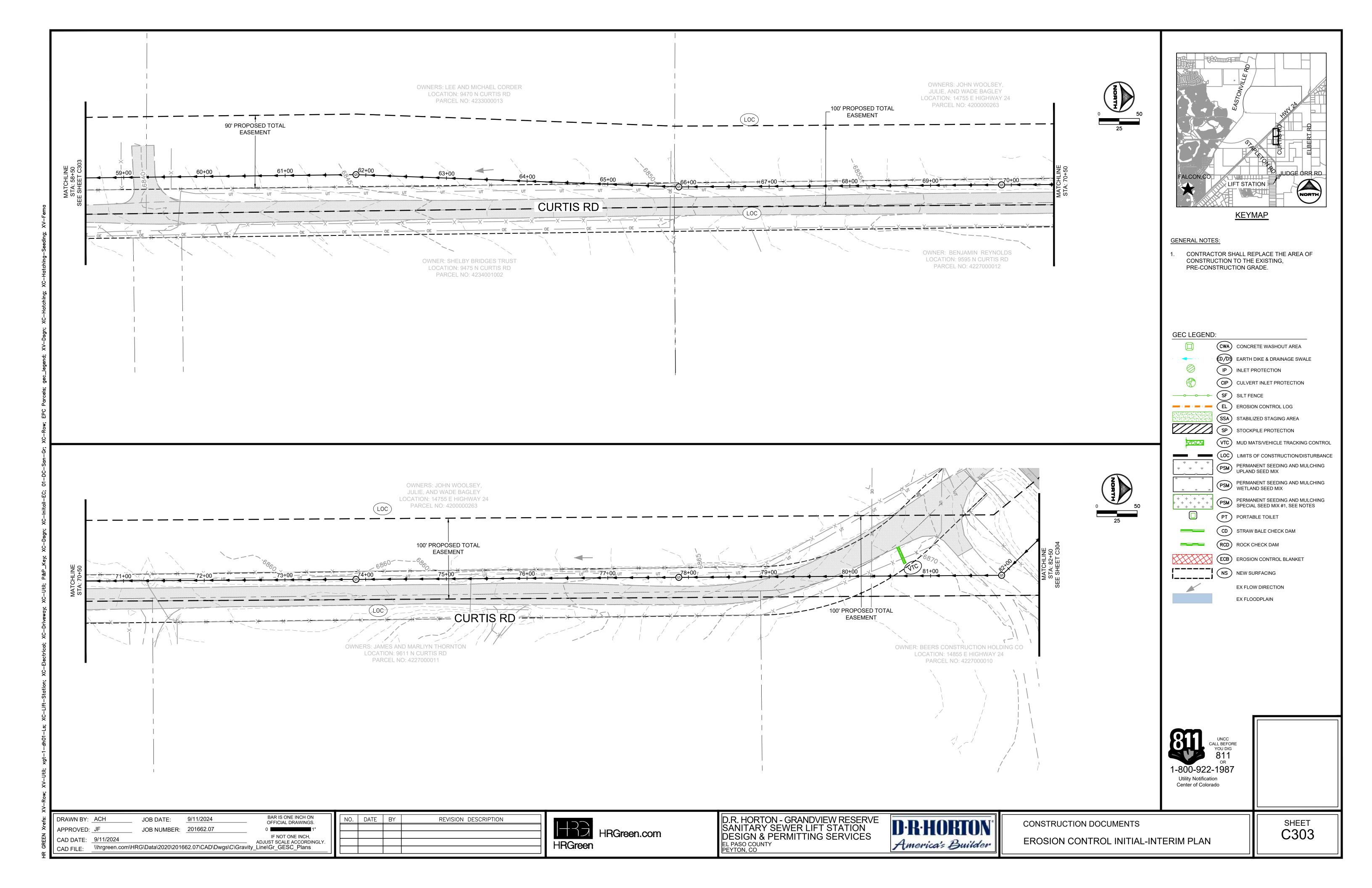


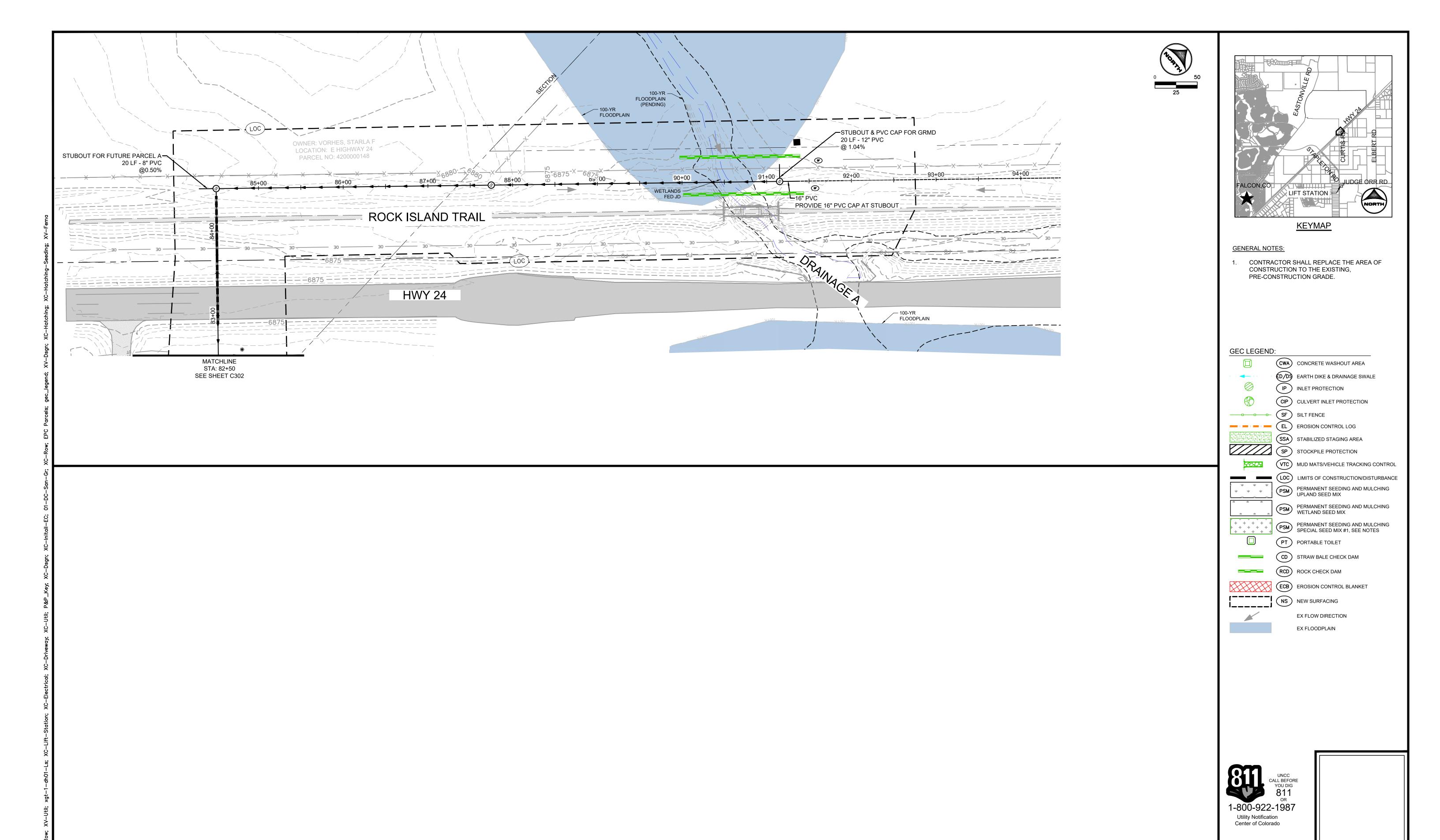
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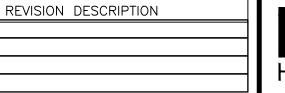








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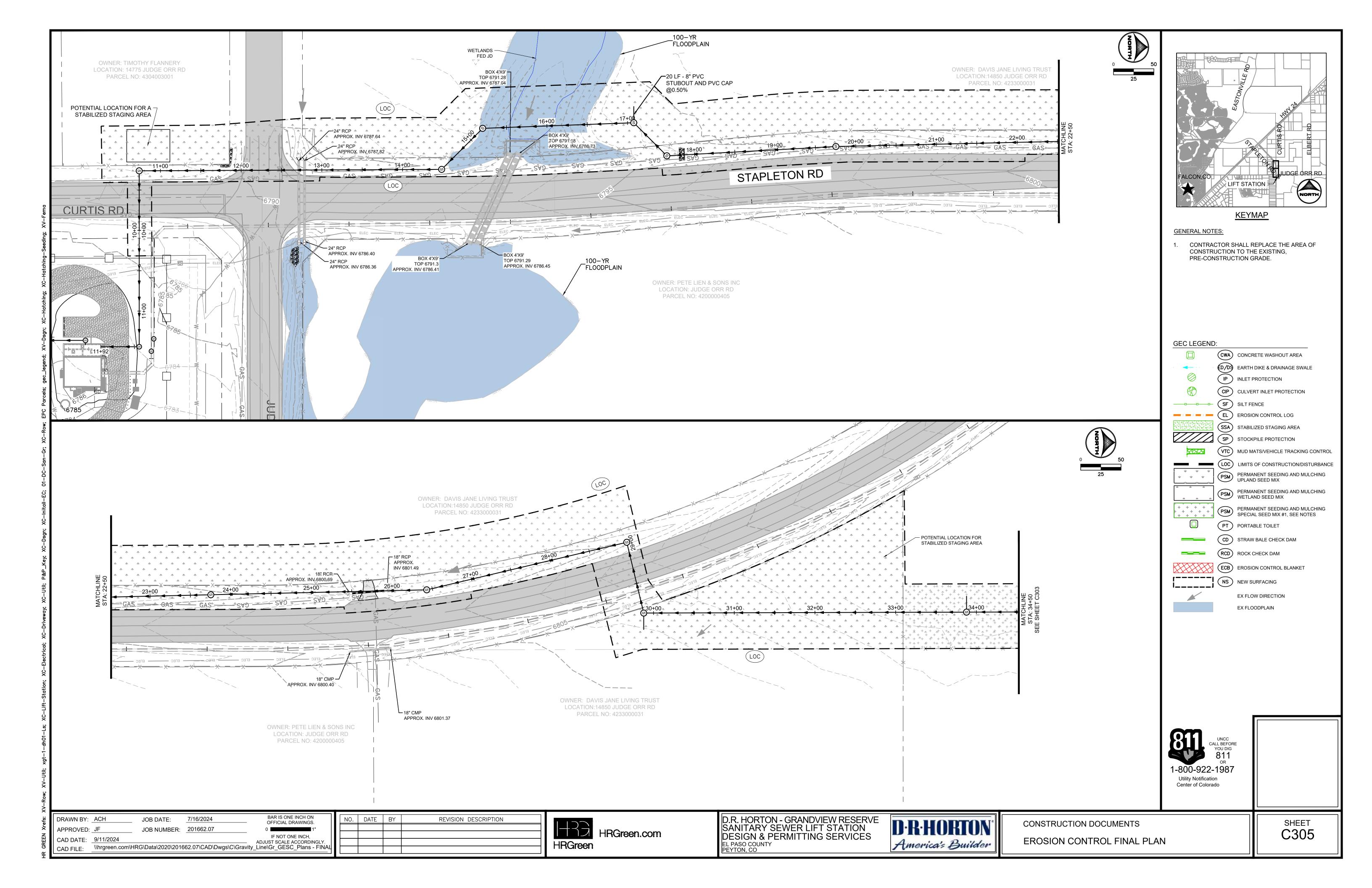


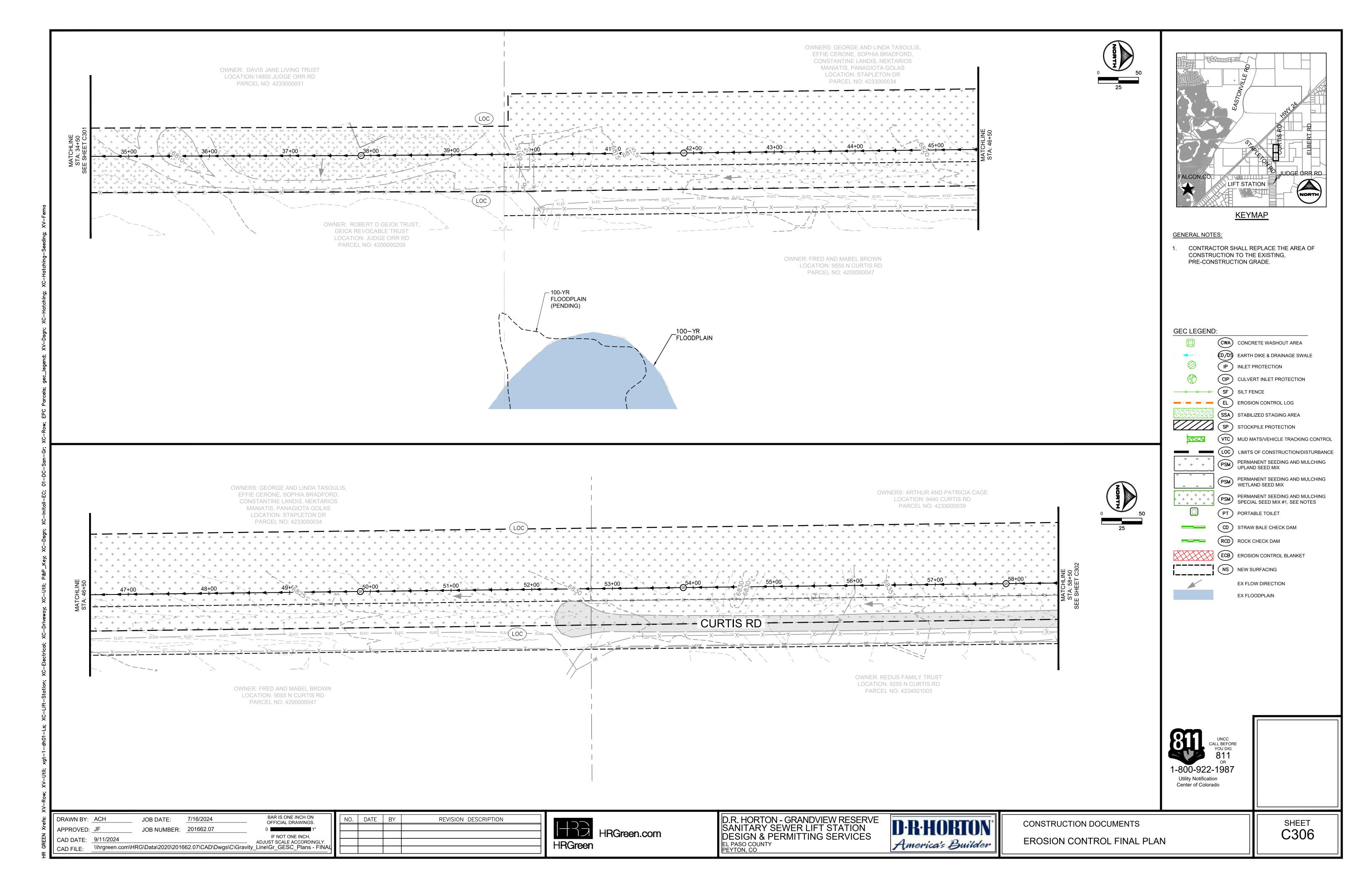


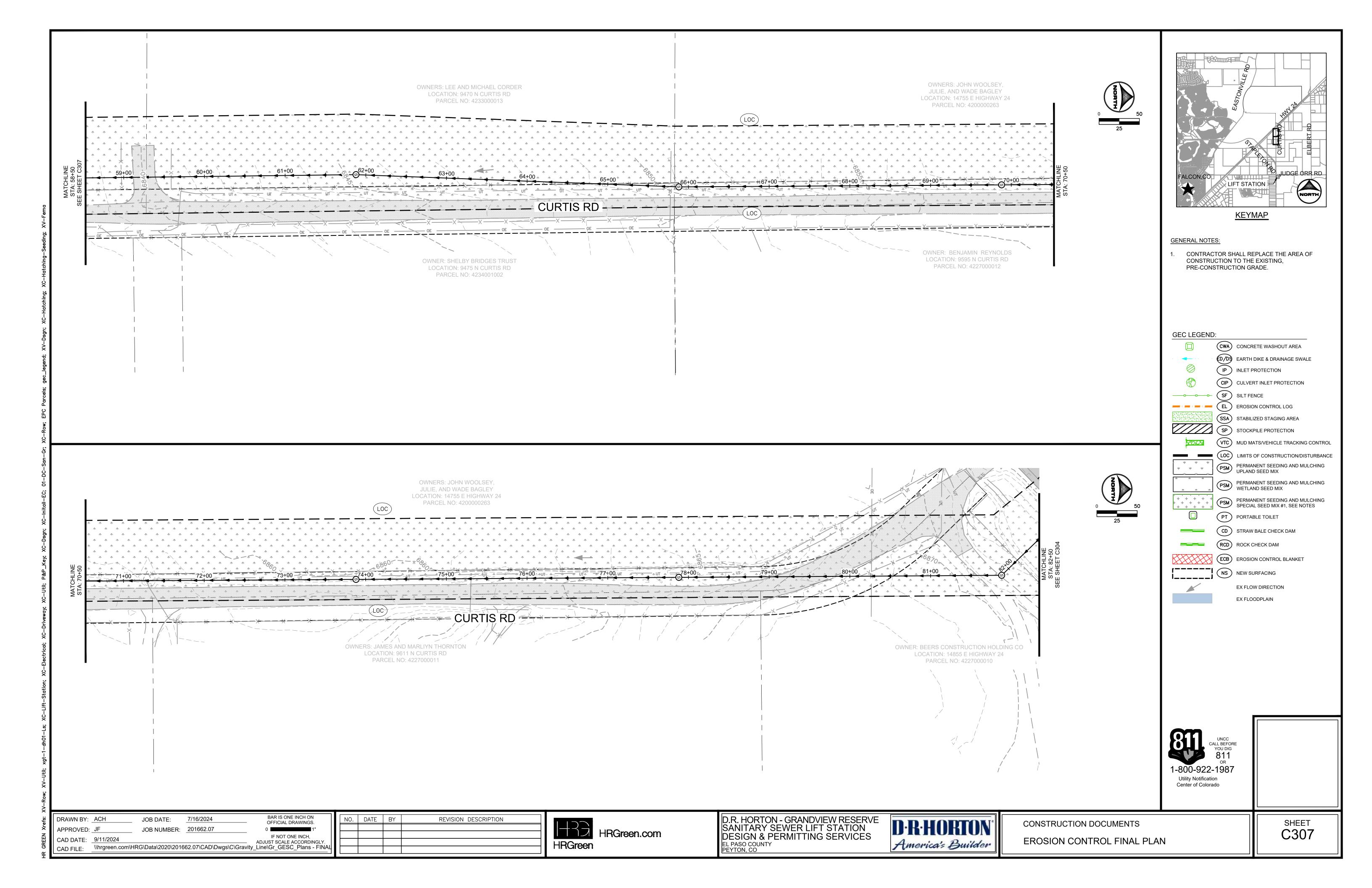
CONSTRUCTION DOCUMENTS

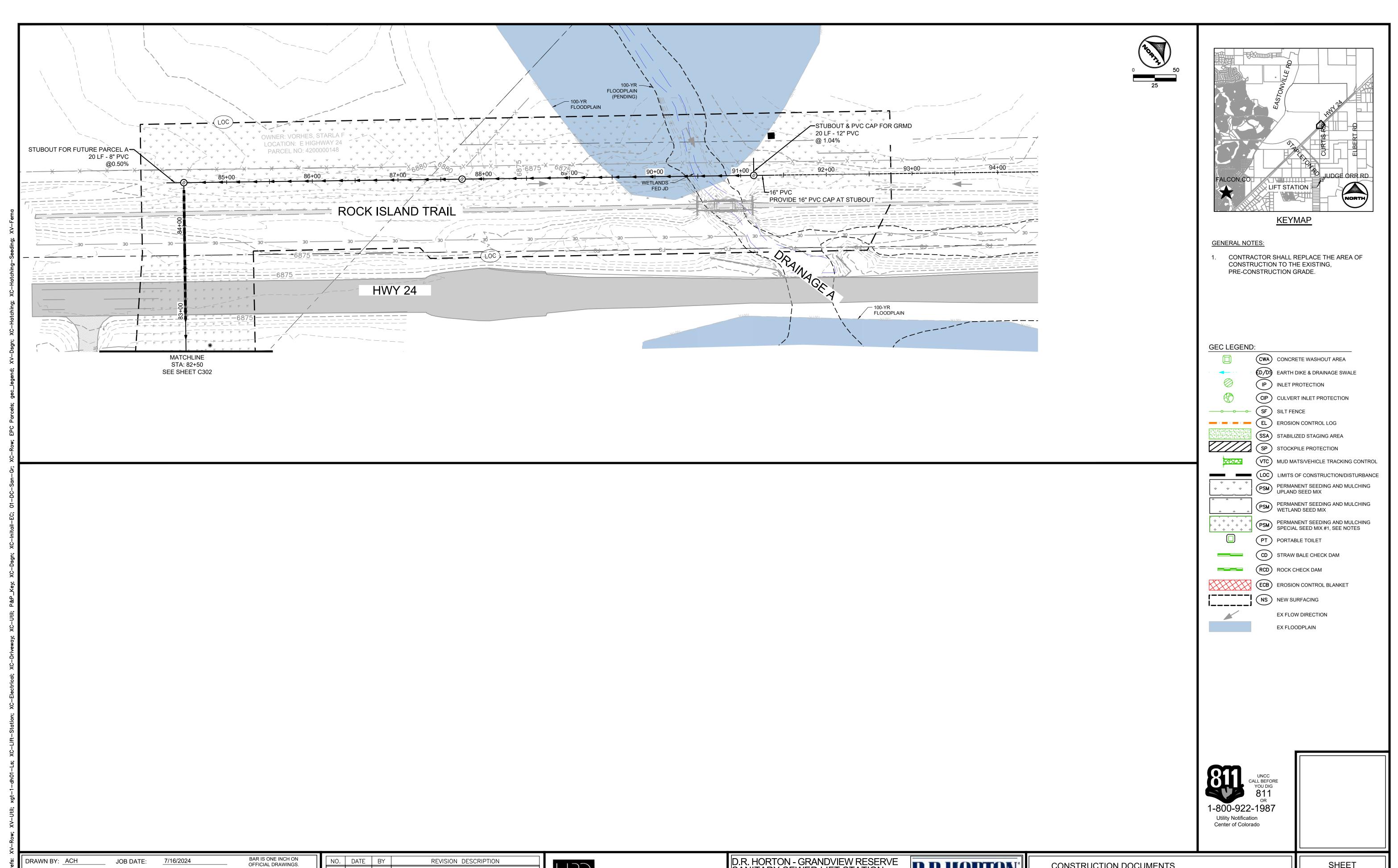
EROSION CONTROL INITIAL-INTERIM PLAN

SHEET C304









HRGreen.com HRGreen

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APPROVED: JF

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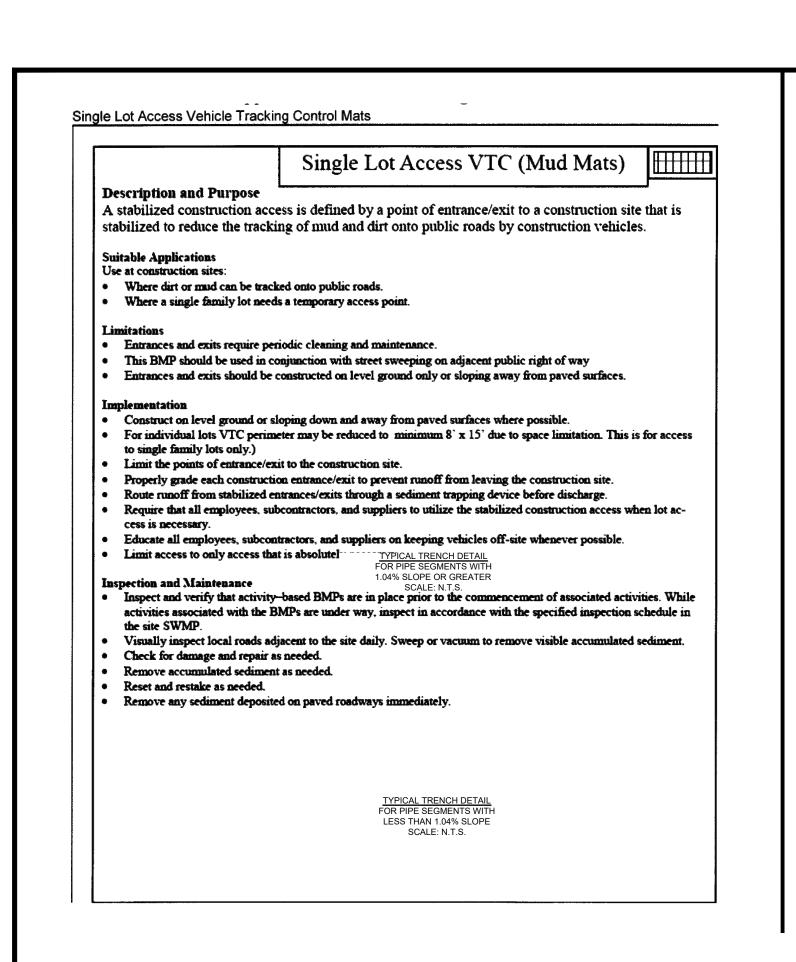
D.R. HORTON - GRANDVIEW RESERVE SANITARY SEWER LIFT STATION DESIGN & PERMITTING SERVICES EL PASO COUNTY PEYTON, CO **D·R·HORTON** America's Builder

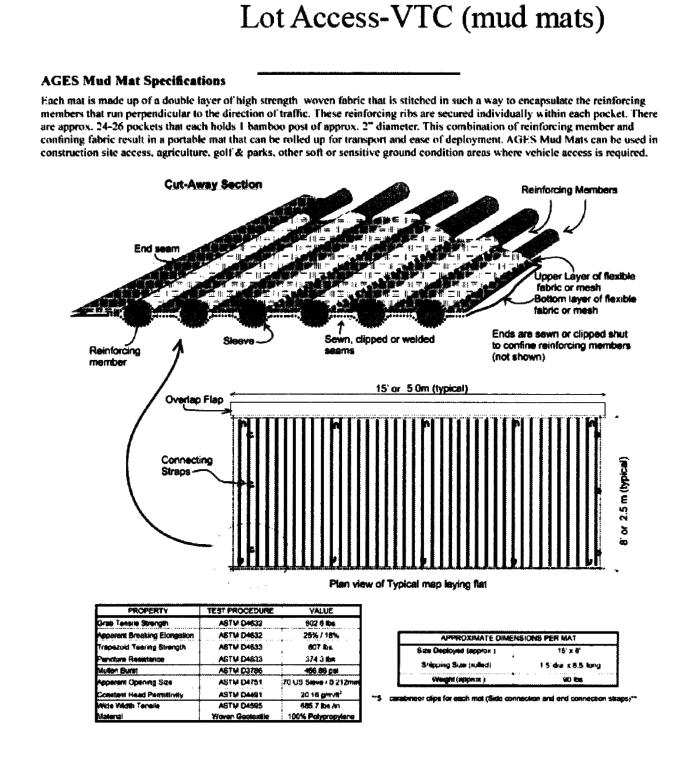
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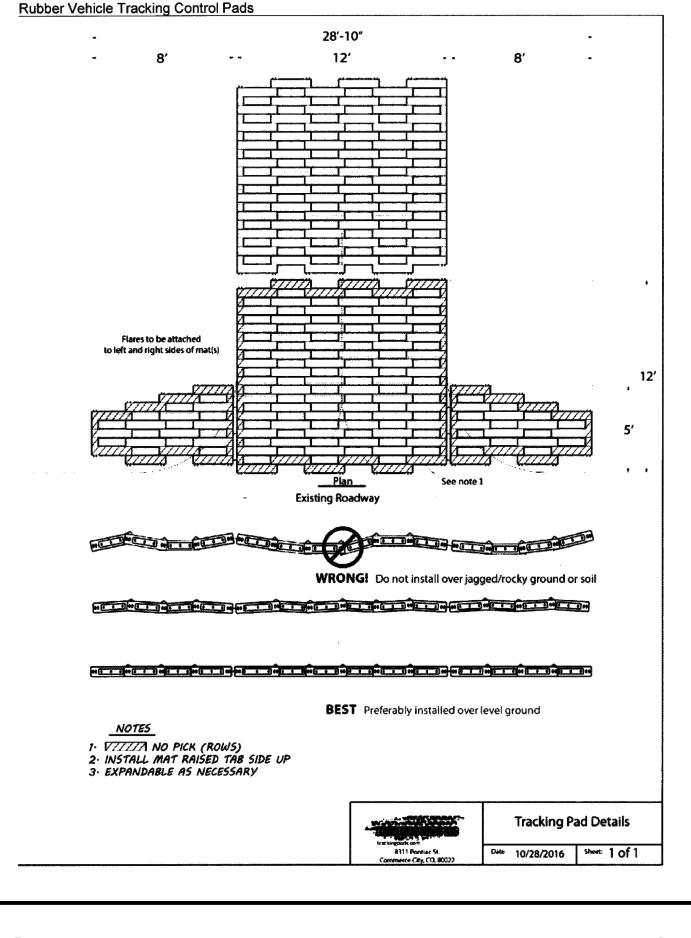


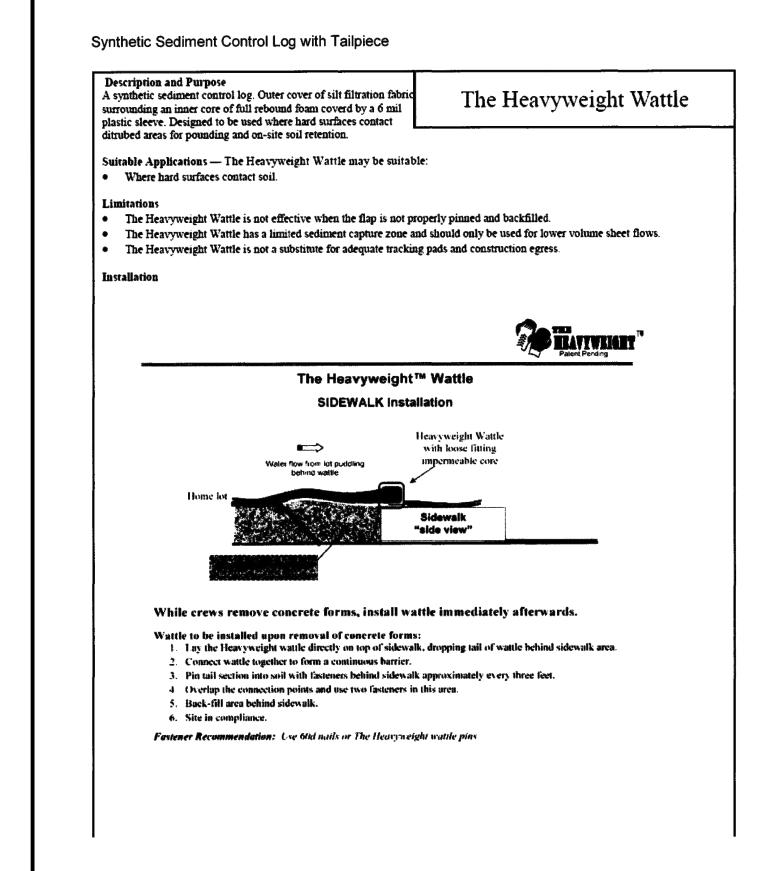
\PPENDIX C – EL PASC	COUNTY CONSTRUCTION (CONTROL MEASURES
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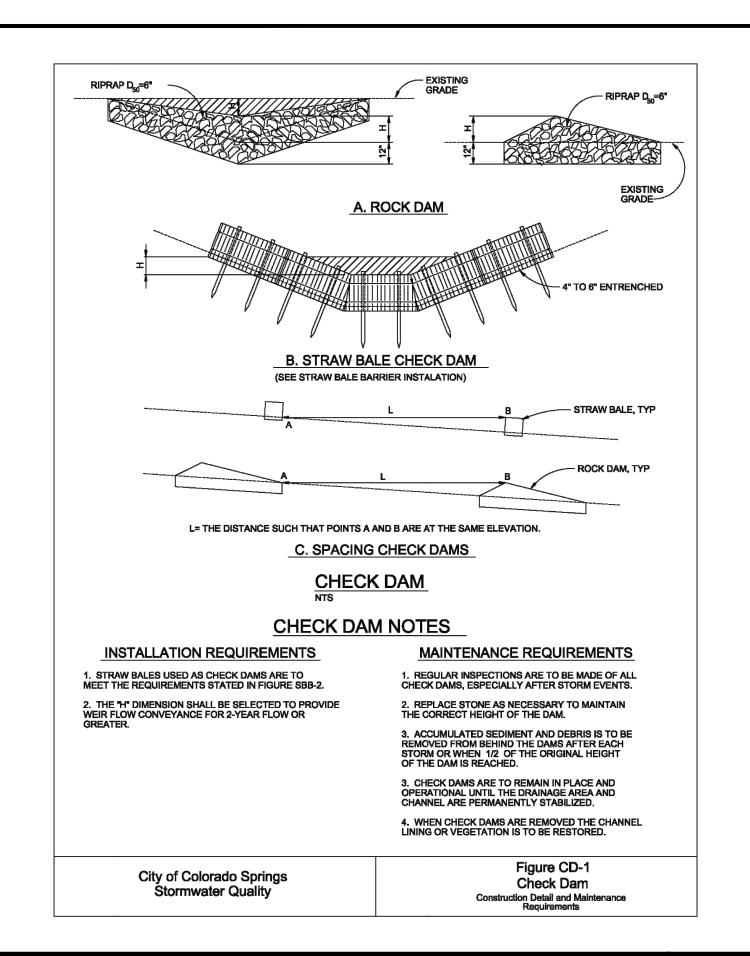


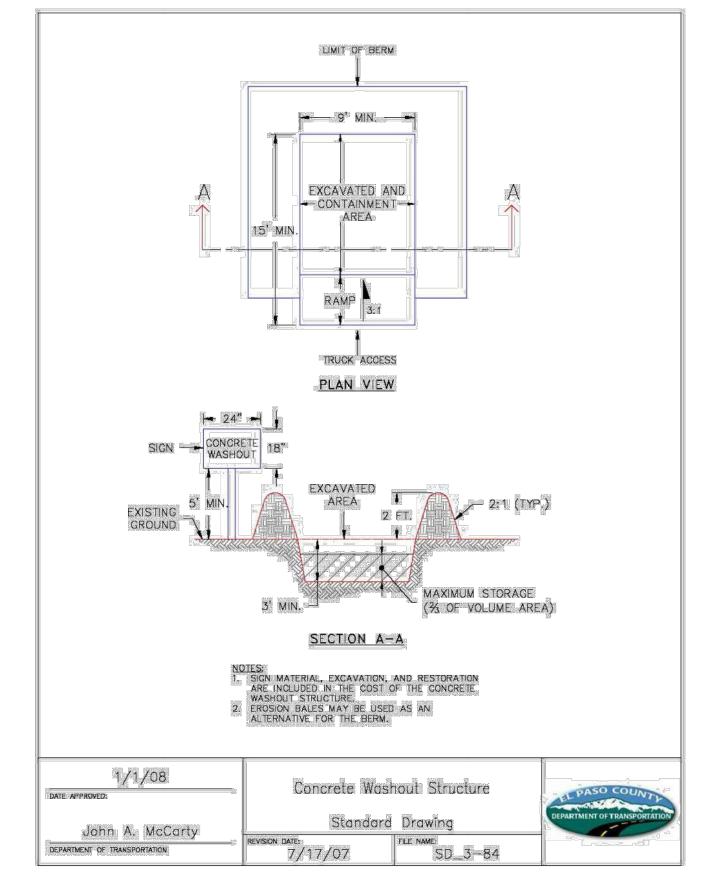


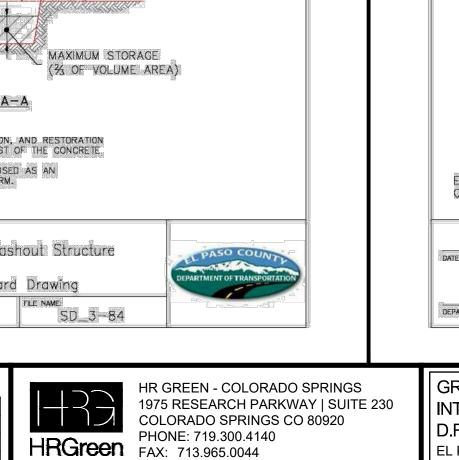
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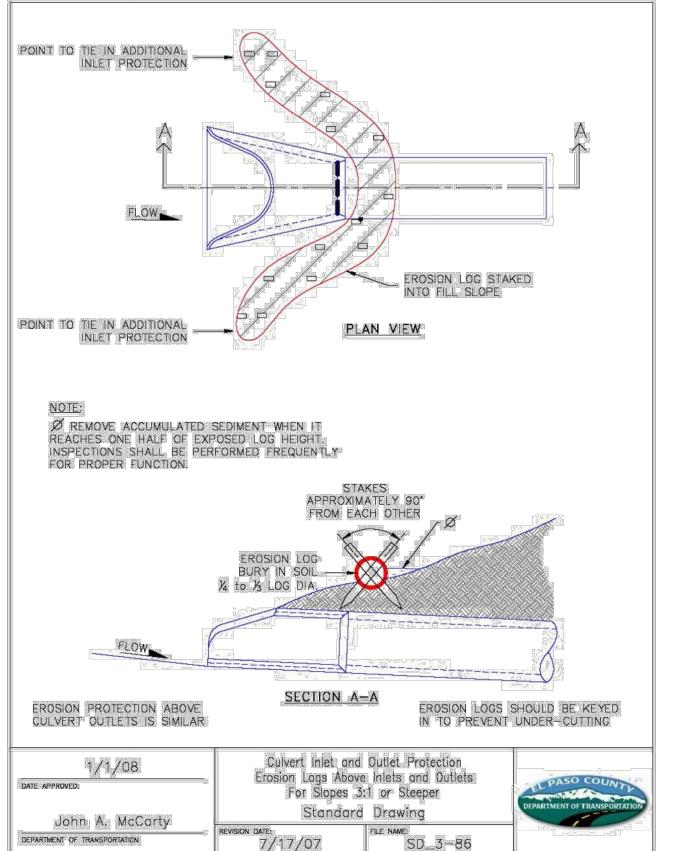




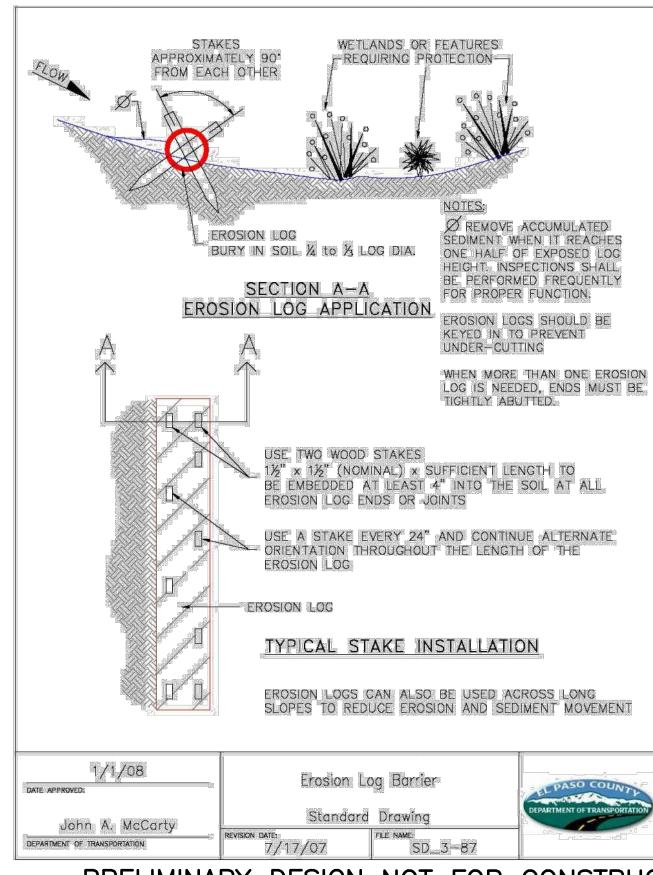








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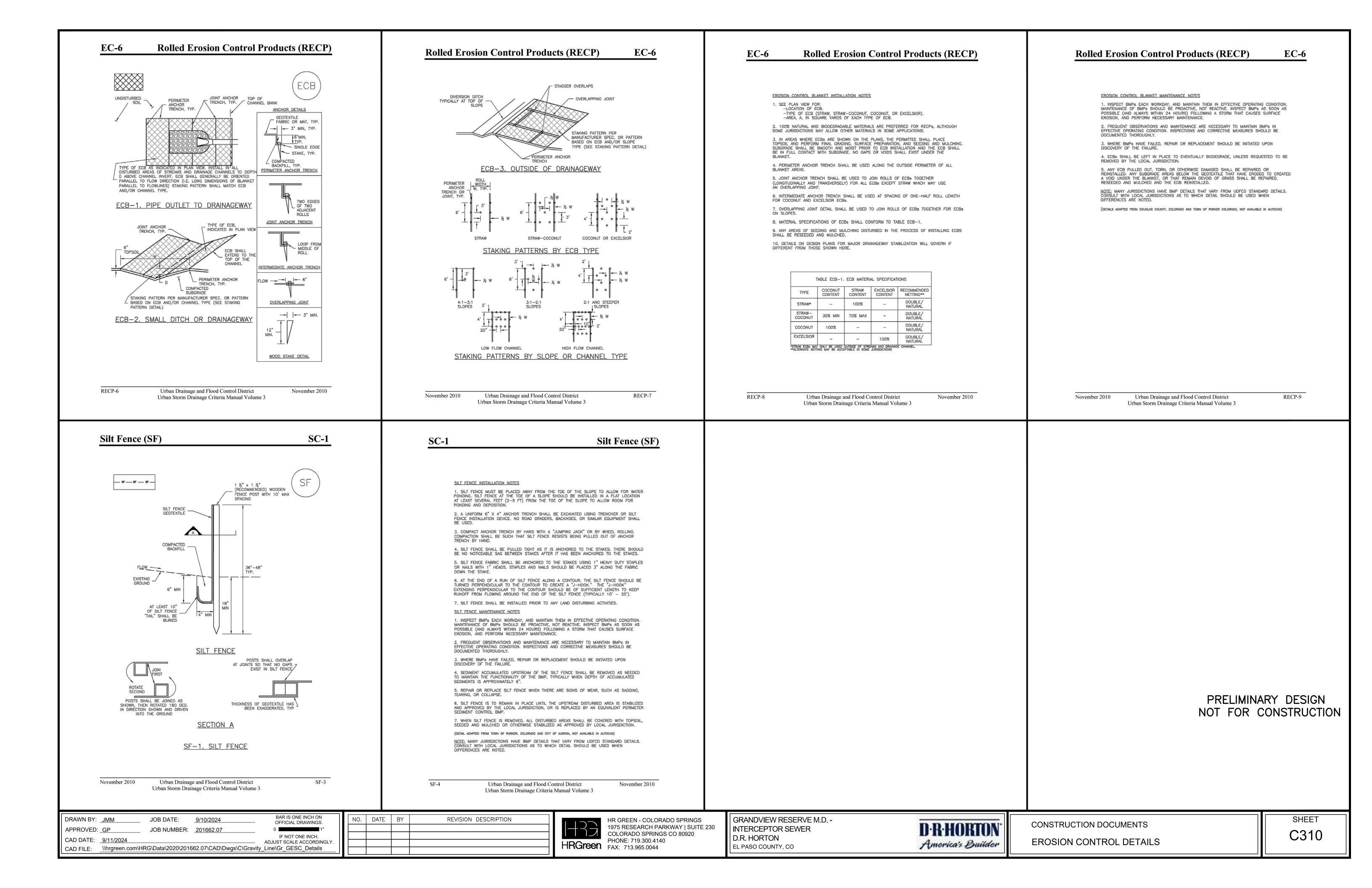
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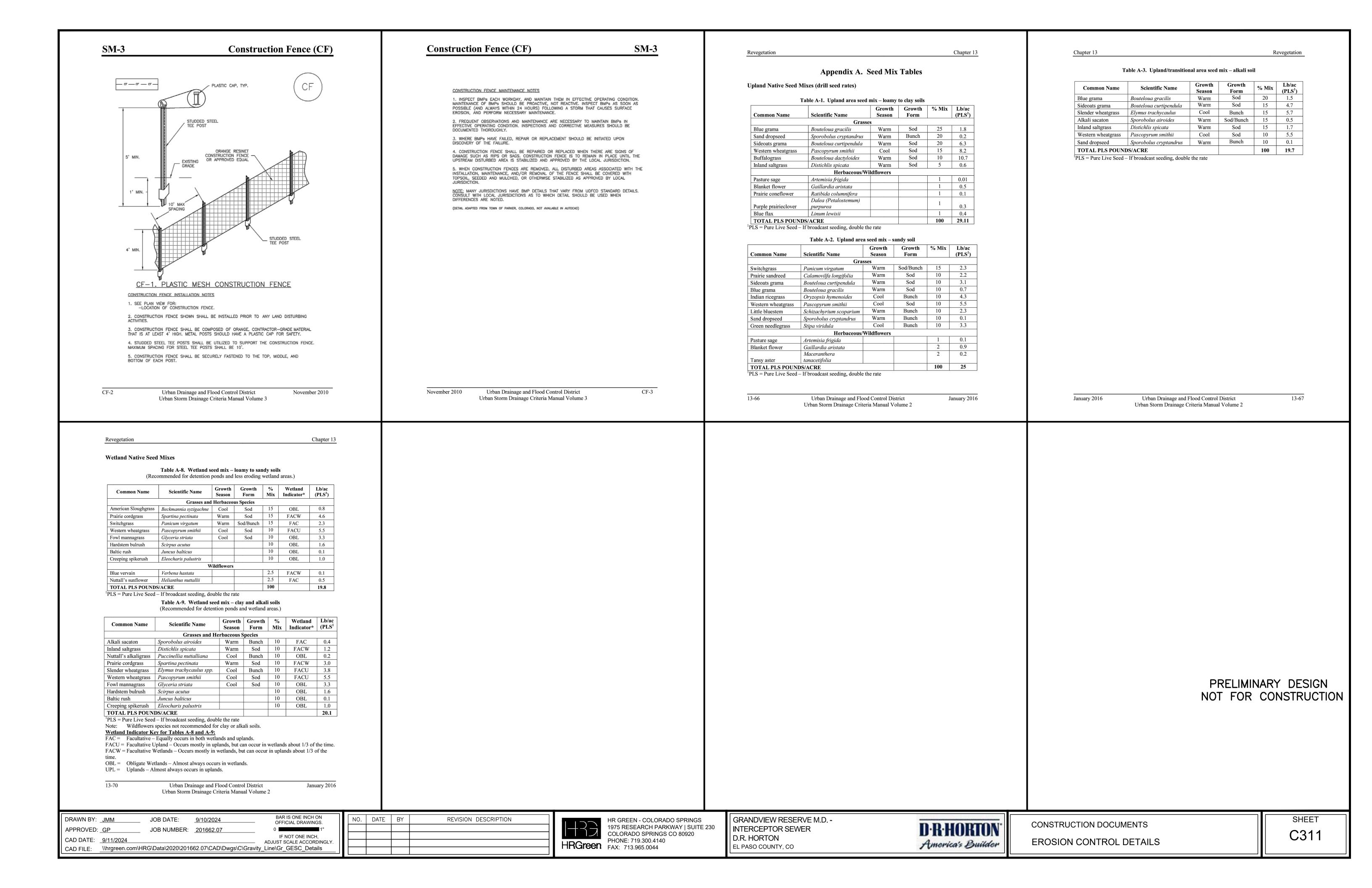
CONSTRUCTION DOCUMENTS **EROSION CONTROL DETAILS**

SHEET C309

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GRANDVIEW RESERVE M.D. -INTERCEPTOR SEWER D.R. HORTON EL PASO COUNTY, CO







APPENDIX D - SPILL PREVENTION PLAN

Spill Prevention, Control and Countermeasure (SPCC) Plan

Facility Name: Address:			
Contact Name: Phone: Fax: Email:			
Certification:	the provisions of 40 CFF	R part 112, attest that thin 5 years, in accordance	ance with good engineering
This plan has been o	ertified by:		
Date of certification	:	Engi	neer's Seal
Copies of this plan a	are located at the facility	and are available to	all employees.
Location(s) of plan(s	s):		

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

III. FACILITY DESCRIPTION

a. Acres of land:	
b. Facilities and Equipment: Place an X beside all that apply.	
Garage for vehicle processing Parts store On-site crusher Impervious crush pad for crusher Impervious pad for outside vehicle processing Spill kit/emergency equipment Refrigerant (Freon) extractor	Parts washer Other structures and major equipment: Please list:
c. Services: Place an X beside all that apply.	
Dismantler/Recycler Sell used parts Sell vehicles for scrap Crushing Auto body/repair shop Sell used cars	Other services: Please list:
ground tank containing diesel fuel." Be sure	

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

V. POTENTIAL SPILL VOLUMES AND RATES

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

Potential Event	Volume Released	Spill Rate
Complete failure of a full tank* Partial failure of a full tank* Tank overflow** Leaking during unloading*** Pipe failure**** Leaking pipe or valve*** Fueling operations*** Oil and grease	gallons 1 to gallons 1 to gallons up to gallons up to gallons several ounces to gallons several ounces to gallons several ounces to quarts	instantaneous gradual to instantaneous up to gallons per minute spotting
	ervice). ns of your equipment.	uck into your tank(s). the tank if it should have to be emptied
a. Spill Prevention: Provide specific descriptions of cosuch as double-walled tanks, contaprocedures and spill response kits. handling procedures and spill preventions.	inment berms, emergency shu Also, describe how and when	nt-offs, drip pans, fueling n employees are trained in prope

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

VII. FACILITY INSPECTIONS

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

IX. MAINTENANCE INSPECTIONS

Maintenance Coordi responsibilities inclu on-site inspections.	nator: ide implementati	on of preventati	ve maintenance	Maintenance Coordinator e programs and oversight of
Use this table to reco	ord inspections:			
Facility Inspected	Date of Inspection	Name of Inspector	Result Pass/Fail	Comments

X. RECORD KEEPING OF INCIDENTAL SPILLS

Record Keeper: Record Keeper responsibilities include maintaining records of incidents, updating the SPCC plan as necessary and ensuring reports are submitted to the proper authorities when necessary.			
Incident No.	Type of Incident	Date of Occurrence	How it was Cleaned Up
Ì	1		





APPENDIX E - SWMP REPORT REVISION LOG



Grandview Reserve Interceptor Sewer Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

SWMP REPORT REVISION LOG

REVISION #	DATE	BY	COMMENTS





Grandview Reserve Lift Station Stormwater Management Plan (SWMP)

September 27, 2024

HR Green Project No: 201662.07

El Paso County No. PPR2421

Prepared For (Applicant/Owner):

D.R. Horton

Contact: Riley Hillen, P.E.

9555 S Kingston Ct.

Englewood, CO 80112

Prepared By:

HR Green Development, LLC

Contact: Greg Panza, P.E.

5613 DTC Pkwy #950, Greenwood Village, CO 80111

gpanza@hrgreen.com

(720) 602-4999



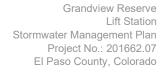


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Appendices

- A. Vicinity/FEMA Map & NRCS Soil Survey
- B. GEC Plans
- C. El Paso County Construction Control Measures
- D. Spill Prevention Plan
- E. SWMP Report Revision Log





▶ PREPARING ENGINEER:

Name: Greg Panza, P.E.

Company: HR Green Development, LLC

Title: Sr. Project Manager

Phone Number: (720) 602-4999

Address: 5613 DTC Pkwy #950, Greenwood Village, CO 80111

▶ PERMITEE:

Name: Riley Hillen, P.E.

Company: D.R. Horton

Title: Owner/Developer

Phone Number: (303) 503-4903

Address: 9555 S. Kingston Court, Englewood, CO 80112

DESIGNATOR STORMWATER MANAGER

Contact: Under consideration: to be determined.

▶ GEC ADMINISTRATOR:

Contact: Under consideration: to be determined.





Engineer's Statement

The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.

Name: Greg Panza, P.E.	Date:	09/17/2024
Phone Number: 720-602-4999		
Seal		







I. Site Location & Description

Location

The Grandview Reserve Lift Station is located in Unincorporated El Paso County, Colorado. The Lift Station (referred to as the project herein) is located downstream of the Grandview Reserve Filings 1-4. The project resides at the southeast corner of Curtis Rd and Judge Orr Rd. The Lift Station will receive sewage from the developing area as well as the future Grandview Reserve project via the intercept sewer. The Lift Station will discharge to Woodmen Hills Wastewater Treatment Plant via the Doul Force Mains.

The site lies within a tract of land within Section 3 Township 12 South, Range 64 West of the 6th Principal Meridian, in El Paso County, State of Colorado. A Vicinity Map is included in **Appendix A**.

The site is bound by Curtis Rd on the west and reaches approximately 450 feet from Curtis Rd due east. The north project area is bounded by Judge Orr Rd and extends due south approximately 400 feet.

Description of Project

The project is located in undeveloped land on the corner of Curtis Rd and Judge Orr Rd. The project will consist of implementing one lift station for the purpose of transporting sewage from the existing area and the future Grandview Reserve project to Woodmen Hills Wastewater Treatment via the Grandview dual force mains. The existing groundcover is soil and vegetation, which will be replaced at the existing grade excluding the area of the Lift Station itself.

There are no known irrigation facilities in the area. Project area does not include any stream crossings. The closest stream to the Project is Haegler Ranch Tributary 3, which eventually confluences with Black Squirrel Creek. Best management practice (BMP) measures will minimize incidental sheet discharge flows into the Haegler Ranch Tributary 3.

Construction Activity

The proposed system is to place a sanitary lift station to receive sewage from the interceptor sewer line and discharge the flow into the dual force mains. Additionally, there will be installation of pumping equipment and accessories, electrical, controls, HVAC, and backup generator. There is also yard piping for the force mains and gravity interceptor to connect to and piping and tanks for underground storage and bypass

Construction will begin with setting up perimeter erosion control measures and construction fencing. Temporary erosion control measures such as silt fence installation, erosion berm, and vehicle tracking control will be installed prior to construction. Stabilized staging area will be located on the northeast corner of Saddlehorn Filing 3 development on the lift station project site. The location of the stabilized staging area will also act as the stockpile management area, the area is shown on the Grandview Reserve Lift Station GEC plans. During construction, temporary stabilization measures will be utilized to control stormwater runoff. Once construction activities have been completed, all areas not within limits of disturbance will receive seeding and mulching. Upon stabilization, permanent erosion control measures will be left in place.

No off-site disturbance is anticipated. No control measures will be located outside the property line and limits of disturbance.



II. Construction Phasing

Phasing and Sequence Schedule

The proposed sequence of major construction activities and Construction Control Measures for the project as are follows:

- Install VTC, SSA, SF, temporary erosion berm (TEB), and other perimeter erosion and stormwater control measures (i.e. silt fence, construction fence etc.) (Fall 2024/Winter 2025) All vehicles exiting the construction site must drive over the VTC to ensure on-site soil is not tracked off-site.
- 2. Clear grub and grade site for improvements. Install the initial phase control measures for perimeter control and temporary conditions stormwater diversion including silt fence. ((Fall 2024/Winter 2025)
- Landscaping, restoration and final stabilization. Ensuring final stabilizations is achieved prior to site closure is to take place as part of a future full construction phasing SWMP and is not within the scope of this report.
- 4. Dispose of any waste in locations and by means approved by the CDPHE.

Construction Documentation

Construction drawings are provided with this document showing the Erosion Control plan for this project and are intended to be a "living" document used by the SWMP Manager to document construction activities. The location of the SWMP plans will be located on the SWMP map. See Appendix E for record log. There will be no dedicated batch plants used on this project.

III. Pre-Development Conditions and Soils

Existing Land-Use

The existing vegetative cover is roughly 100 percent as evidenced by aerial imagery. The existing vegetation includes native grasses and weeds, and shrubs.

<u>Soils</u>

According to the US Department of Agriculture Natural Resources Conservation Service Soil Survey of El Paso County, Colorado, the primary soil throughout site is Type A columbine gravelly sandy loam.

The existing soil type has a slight potential for erosion which can be mitigated by employing appropriate downstream construction BMPs before/during/after construction to limit potential impacts to stormwater discharges. The potential impacts are sediment discharge into the existing Unnamed Tributary to Black Squirrel Creek and downstream properties. Additional soil data information can be found in the Saddlehorn drainage report.

IV. Description of Potential Pollutants

Potential sources of sediment to stormwater runoff include earth moving and concrete activities associated with grading, implementing piping, and landscaping.

Potential pollutants and sources other than sediment to stormwater runoff include trash, debris, fueling and equipment failure. Materials of significance stored on the project site include cement, trash & debris, fuels and oils.



Construction activities can produce a variety of pollutants that can potentially cause stormwater contamination. Grading activities remove rocks, vegetation and other erosion controlling surfaces and can result in the exposure of underlying soil to the elements, which can then be displaced into water sources.

Wind, erosion and vehicular transport can produce sediment debris. No control measures from other entities are to be employed by this construction project. Use of batch plants are not anticipated for this project.

Potential Sources of Pollution:

- 1. Potential sources of pollution from construction activities include:
 - a. Disturbed or stored soils
 - b. Vehicle tracking of sediment
 - c. Loading & unloading operations
 - d. Outdoor Storage activities
 - e. Vehicle and Equipment Maintenance/Fueling
 - f. Dust or Particulate Generating Processes
 - g. Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents etc.
 - h. On-site waste management (waste piles, liquid wastes, dumpsters)
 - i. Concrete truck/equipment washing (washing truck chute and associated fixtures)
 - j. Non-industrial waste (worker trash and portable toilets)
- 2. Non-stormwater discharges no discharge from springs or landscape irrigation return flows are anticipated for this project.
 - a. Contractor must apply to the Colorado Department of Public Health and Environment for a
 Dewatering General Permit for any construction dewatering that will occur during the construction
 phase.
 - Any other non-stormwater discharges that the contractor determines is necessary during the construction phase shall be submitted to the Engineer of Record for approval prior to commencement.

V. Areas and Volumes

The total site area is 2.93 acres, and the expected disturbed area is 2.93 acres. Portable toilets will be located a minimum of 10 feet from stormwater inlets and 50 feet from state waters. They will be secured at all four corners to prevent overturning and cleaned on a weekly basis. Portable toilets are to be inspected for spills daily.

VI. Self-Inspections

Self-inspections of the Construction Control Measures must be completed by the certified GEC Administrator. An erosion control inspection log with a signature sheet is to be kept onsite for the entirety of the construction process. The GEC Administrator is to affirm inspection by signing this log every time the Construction Control Measures are inspected. The below provides the minimum to satisfy the El Paso County self-inspection requirements. A more frequent self-inspection schedule may be required to ensure Control Measures are operating in compliance with the approved GEC plan.

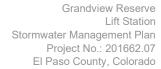
- 1. Inspection Schedules:
 - a. The GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every fourteen (14) calendar days.



- ii. Within 24 hours following any precipitation event (i.e. rain, snow, hail etc.) that causes surface erosion.
 - Alternatively, the GEC Administrator can perform a thorough inspection of the Control Measures once every seven (7) days and forego post-precipitation inspections.
- b. For sites where construction activities have completed and final stabilization measures installed but final stabilization has not yet been achieved, the GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every month
 - ii. Within 72 hours following any precipitation event that causes surface erosion

2. Inspection Procedures:

- a. Site Inspection & Observation Items:
 - i. Limits of disturbance perimeter and stormwater discharge points
 - ii. All disturbed areas to ensure necessary Construction Control Measures are in place to control potential stormwater runoff.
 - iii. Areas used for material/waste storage.
 - iv. Any areas having a signification potential for storm water pollution (i.e., site entrances, concrete washout areas etc.)
 - v. All Construction Control Measures identified on the GEC plans.
- b. Inspection Requirements:
 - i. Determine any locations, or potential locations, where pollutants and stormwater may be exiting the site/entering the receiving waters.
 - ii. Evaluate Construction Control measures and determine if they are constructed in accordance with the latest revision of the approved GEC plan and operate effectively.
 - iii. Provide recommendations for the need of additional Construction Control measures and the maintenance of existing measures in disrepair to ensure complication with the El Paso County Stormwater Construction Manual.
- c. Construction Control Measure Maintenance/Replacement:
 - i. The GEC administrator shall ensure sediment has been removed from perimeter controls and relocated to an area without the potential for sediment to discharge from the site.
 - ii. The GEC administrator shall ensure that failed Control Measures are repaired/reinstalled within three (3) calendar days, according to the El Paso County Stormwater Control Measure details, to ensure pollutants and/or sediment do not discharge from the site. GEC details are provided in Appendix B.
- d. Documentation:
 - i. Update the GEC plan to document the installation/revision of Control Measures
 - ii. Identify Control Measure deficiencies and that noncompliance is resolved within three (3) calendar days.
 - iii. Identify Self-Inspection schedule in most recent inspection form.
 - iv. Complete and submit Self-Inspection forms to the El Paso County within five (5) business days of the completed inspection.
 - v. Ensure Self-Inspections are available, either physically or electronically, throughout the duration of the project
 - vi. Self-Inspection Repost shall contain at least the following:





- Inspection Date
- Name, signature and title of the GEC Administrator performing inspection
- Location(s) of illicit discharges of stormwater, sediment or pollutants from the site
- Location(s) of Construction Control Measures in need of maintenance/repair
- Location(s) of Construction Control Measures that failed to operate as designed or proved inadequate.
- Location(s) of additional Construction Control Measures not shown on the latest, approved revision of the GEC plan.
- Any deviations from the minimum inspection schedule

VII. Materials Handling

- 1. General Materials Handling Practices:
 - a. Potential pollutants shall be stored and used in a manner consistent with the manufacturer's instructions in a secure location. To the extent practical, material storage areas should be located away from storm drain inlets and should be equipped with covers, roofs or secondary containment as required to prevent stormwater from contacting stored materials. Chemicals that are not compatible shall be stored in segregated areas so that spill materials cannot combine and react.
 - b. Disposal of materials shall be in accordance with the manufacturer's instructions and applicable local, state, and federal regulations.
 - c. Materials no longer required for construction shall be removed from the site as soon as possible.
 - d. Adequate garbage, construction waste, and sanitary waste handling and disposal facilities shall be provided as necessary to keep the site clear of obstruction and Control Measures clear and functional. All storage methods, including bins and containers shall be checked on a daily basis to ensure no possibility of leakage is occurring or overflow will occur. Bins and containers shall be emptied prior to fill reaching 80% of capacity.
- 2. Specific Materials Handling Practices:
 - a. All pollutants, including waste materials and demolition debris, that occur onsite during construction shall be handled in a way that does not contaminate stormwater.
 - b. All chemicals including liquid products, petroleum products, water treatment chemicals, and wastes stored onsite shall be covered and protected from vandalism.
 - c. Maintenance, fueling, and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, degreasing operation, fuel tank drain down and removal, and other activities which may result in the accidental release of contaminants, shall be conducted under cover during wet weather and on an impervious surface to prevent release of contaminants onto the ground. Materials spilled during maintenance operations shall be cleaned up immediately and properly disposed of.
 - d. Wheel wash water shall be settled and discharged onsite by infiltration.
 - e. Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturer's recommendations for application rates and procedures.
 - f. pH-modifying sources shall be managed to prevent contamination of runoff and stormwater collected onsite. The most common sources of pH-modifying materials are bulk cement, cement kiln dust (CKD), fly ash, new concrete washing and curing waters, waste streams generated from



concrete grinding and sawing, exposed aggregate processes, and concrete pumping and mixer washout waters.

VIII. Spill Prevention & Response Plan

- The primary objective in responding to a spill is to quickly contain the material and prevent or minimize
 their mitigation into stormwater runoff and conveyance systems. If the release has impacted onsite
 stormwater, it is critical to contain the released materials onsite and prevent their release into receiving
 waters.
- 2. Spill Response Procedures:
 - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
 - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent once the situation has stabilized.
 - c. The site superintendent shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
- 3. Spill kits shall be on-hand at all fueling sites. Spill kit locations shall be reported to the GEC administrator.
- 4. Absorbent materials shall be on-hand at all fueling areas for use in containing advertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
- 5. Recommended components of spill kits include the following:
 - a. Oil absorbent pads
 - b. Oil absorbent booms
 - c. 55-gallon drums
 - d. 9-mil plastic bags
 - e. Personal protective equipment including gloves and goggles
- 6. Concrete wash water: unless confined in a pre-defined, bermed containment area, the cleaning of concrete truck delivery chutes is prohibited at the job site.
- 7. Notification procedures:
 - In the event of an accident or spill, the GEC administrator shall be notified.
 - Depending on the nature of the spill and material involved, the Colorado Department of Public Health and Environment, downstream water users, or other agencies may also need to be notified.
 - c. Any spill of oil which 1) violates water quality standards, 2) produces a "sheen" on a surface water, or 3) causes a sludge or emulsion, or any hazardous substance release, or hazardous waste release which exceeds the reportable quantity, must be reported immediately by telephone to the National Response Center Hotline at (800) 424-8802.



IX. Implementation of Control Measures

Stormwater control measures must be installed according to El Paso County design specifications, presented in Appendix C, and the approved Grading and Erosion Control plan this report supports. Within the context of this SWMP's construction activities the following control measures, at a minimum, are required:

- Perimeter Silt Fence
- Vehicle Tracking Control
- Stabilized Staging Area
- Concrete Washout
- Stockpile Management
- Temporary Erosion Berm
- Erosion Control Blanket
- Sediment Basins

Additional control measures may be required at the discretion of the County Stormwater Inspector.

The control measures used on this Project site will not rely on another entity. All control measures used will be owned and operated by the Project permitee and GEC administrator.

X. Final Stabilization & Long-Term Stormwater Management Plan

- 1. Ensure stabilization is achieved prior to site closure. Final stabilization is to take place as a part of a future construction phasing SWMP and is not within the scope of this report.
- 2. Final stabilization will be achieved at time of final landscaping. See approved landscaping plans for final stabilization details. Final stabilization is met when 70% of pre disturbance levels, not including noxious weeds, are stabilized. Final stabilization must be achieved prior to removal of temporary stormwater control measures. Anticipated date of final stabilization is Spring 2025; however this is subject to change. See below for seeding and mulching details:
 - a. Prior to seeding, fill any eroded rills and gullies with topsoil.
 - b. Ensure all areas are seeded and mulched per the County Stormwater Construction Manual.
 - c. Continue monthly self-inspections of final stabilization methods and the stormwater management system to ensure proper function. If repairs are needed, reseed and re-mulch as needed.
 - d. Control noxious weeds in a manner acceptable to the GEC inspector.
 - e. Seed Mix: See Landscape Architecture Construction Documents for approved seed mixes.
 - f. Seeding Requirements:
 - Drill seed whenever possible, seed depth must be 1/3 to ½ inch when drill-seeding.
 Cross drilling should be used whenever possible with the seed divided between the two operations. The second drilling should be perpendicular to the first.
 - ii. When drill seeding is not possible or on slopes greater than 3:1, hydro-seeding with tackifier may be substituted at the discretion of the GEC inspector. Hydro-seeding must be lightly raked into soil. Seeding rates are presented in Appendix D.
 - iii. All seeded areas must be mulched.
 - g. Mulching Requirements:



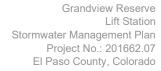
- Mulching shall be completed as soon as practical after seeding but no more than fourteen (14) days after planting. Erosion control blankets can be used in place of the below mulching methods.
- ii. Hay or straw mulch:
 - 1. Only certified weed-free and certified-seed free mulch may be used. Must be applied at 2 tons/acre and adequately secured.
 - 2. Crimping shall not be used on slopes greater than 3:1, tackifier must be used in place.
- iii. Hydraulic mulching:
 - 1. Allowable on steep slopes or areas with limited access
 - 2. If hydro-seeding is used, mulching must be applied secondarily.
 - 3. Wood cellulose fibers mixed with water must be applied at a rate of 2,000-2,500 lbs/acre, and tackifier applied at a rate of 100 lbs/acre.
- 3. Long-term stormwater management will be mitigated and managed by the permanent stormwater detention ponds located on the Saddlehorn development. For more details, review the construction documents for the stormwater structures on the Saddlehorn development (ESQCP #SF234).

XI. References

El Paso County – Drainage Criteria Manual, latest revision October 31, 2018

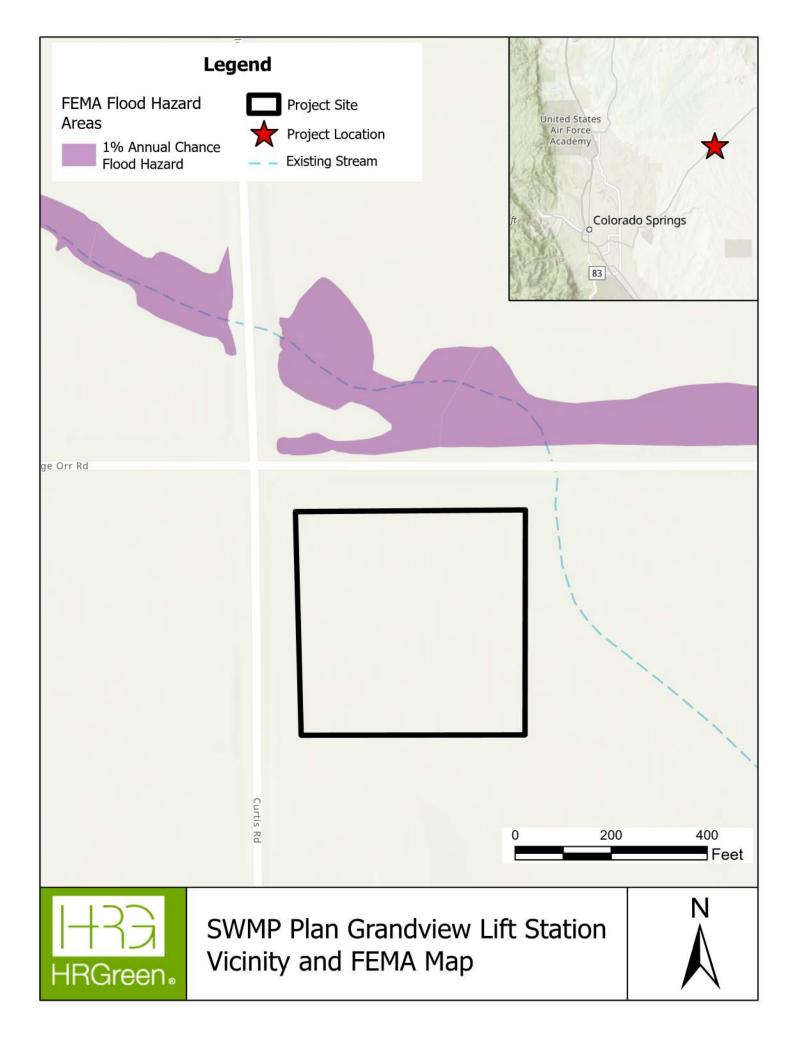
El Paso County - Engineering Criteria Manual, latest revision October 14, 2020

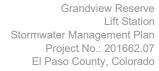
Mile High Flood District Urban Storm Drainage Criteria Manual Volumes 1, 2, and 3; latest revisions





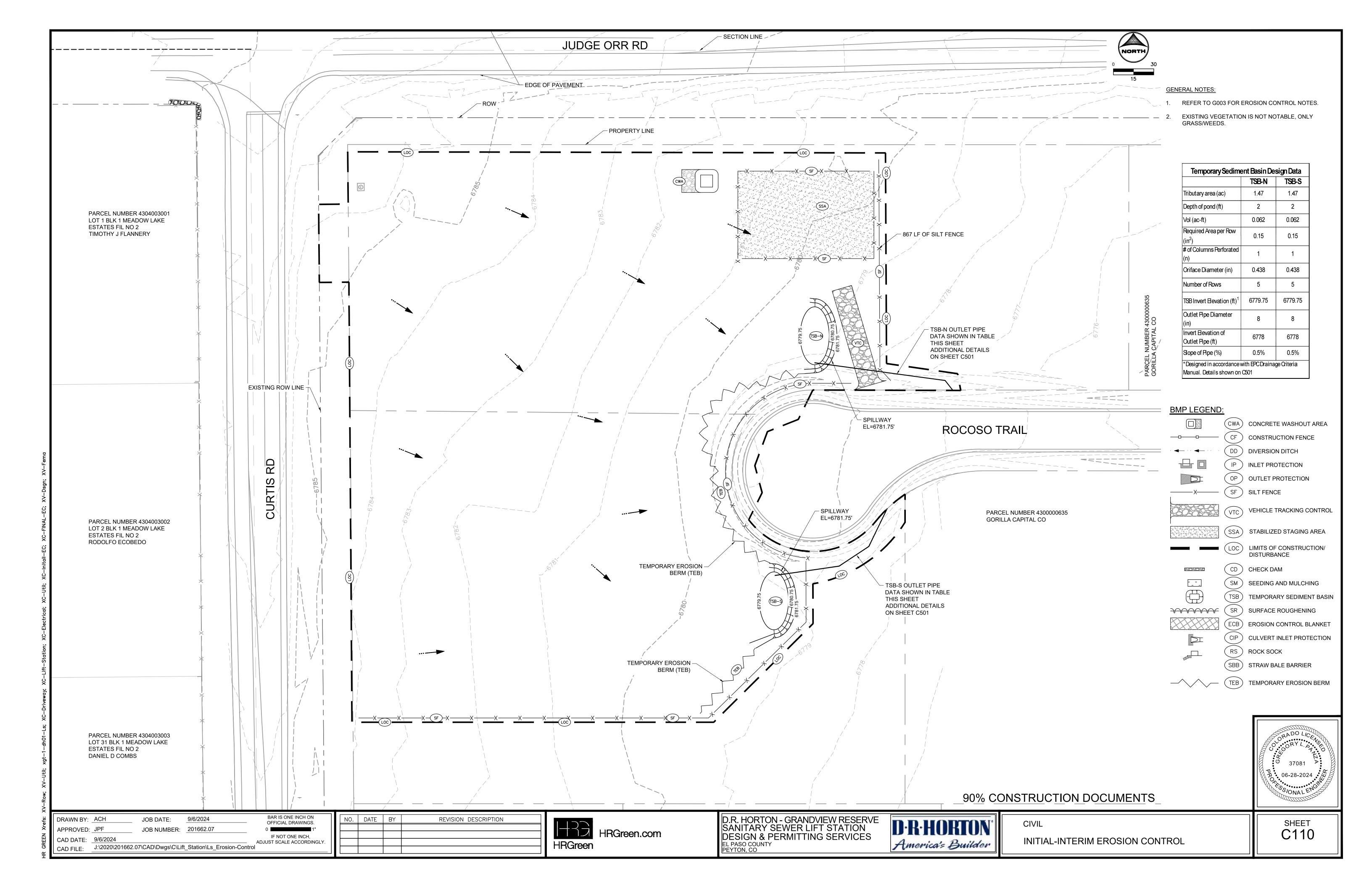
APPENDIX A - VICINITY MAP & FEMA MAP

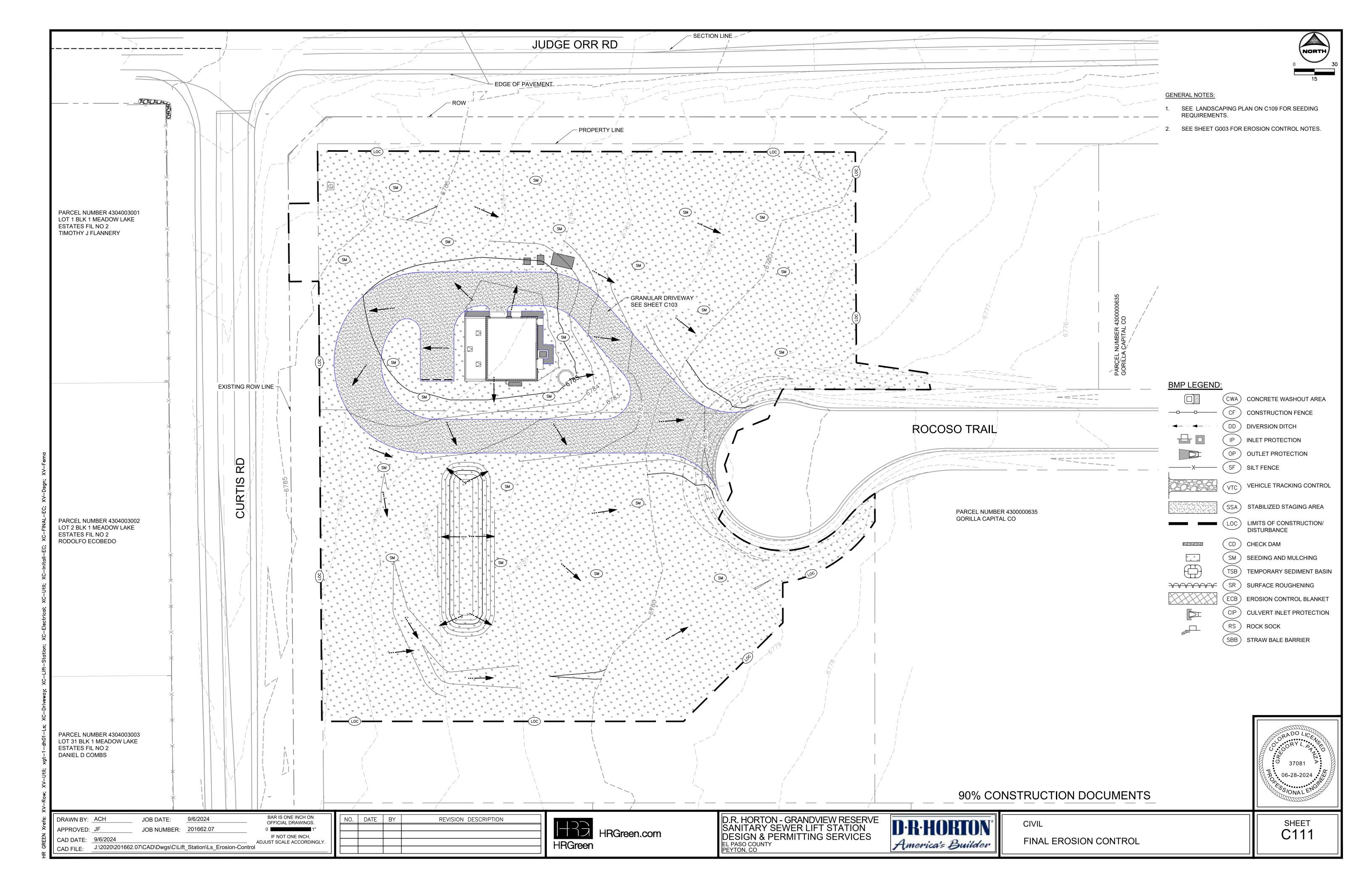






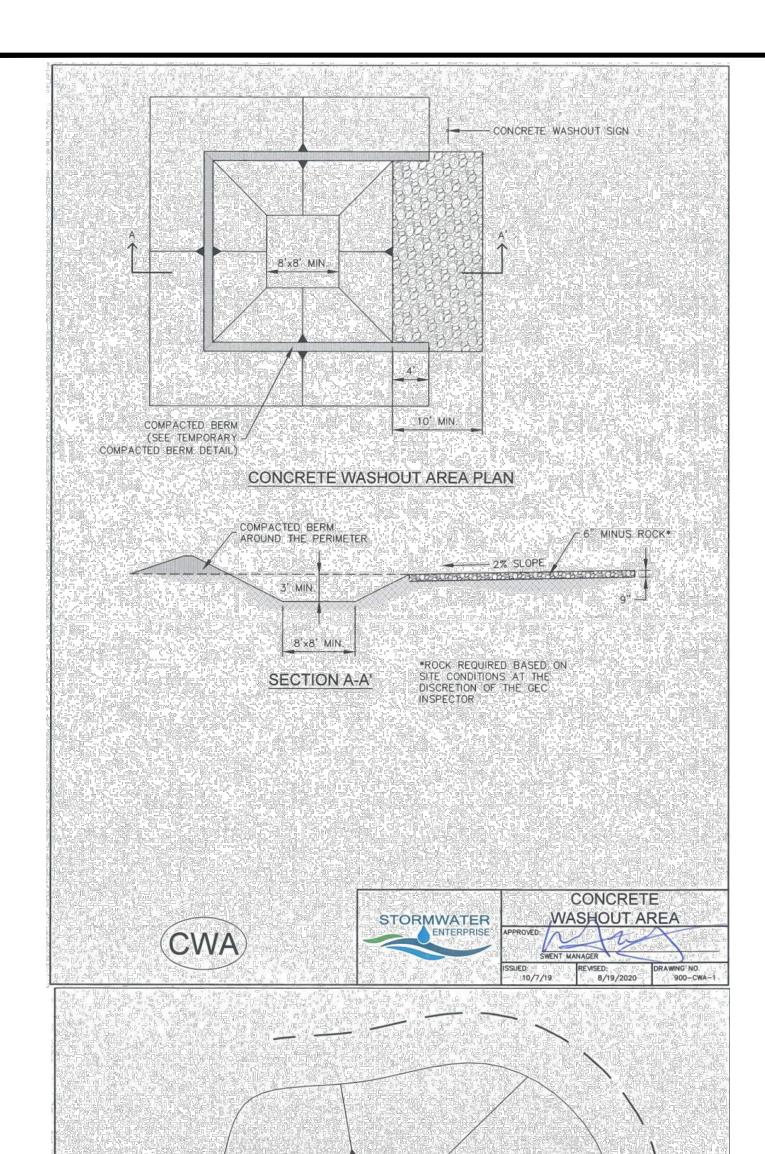
APPENDIX B - GEC PLANS







APPENDIX C - EL PASO COUNTY CONSTRUCTION CONTROL MEASURES



STOCKPILE

STOCKPILE PROTECTION PLAN

STOCKPILE

STOCKPILE PROTECTION ELEVATION

MAINTENANCE NOTES

OF THE WORK DAY.

STORMWATER

TO PERIMETER CONTROL DETAIL.

PERIMETER CONTROL

FREQUENT OBSERVATIONS AND MAINTENANCE ARE

NECESSARY TO MAINTAIN CONTROL MEASURES IN

CORRECTIVE MEASURES SHOULD BE DOCUMENTED:

EFFECTIVE OPERATING CONDITION: INSPECTIONS AND

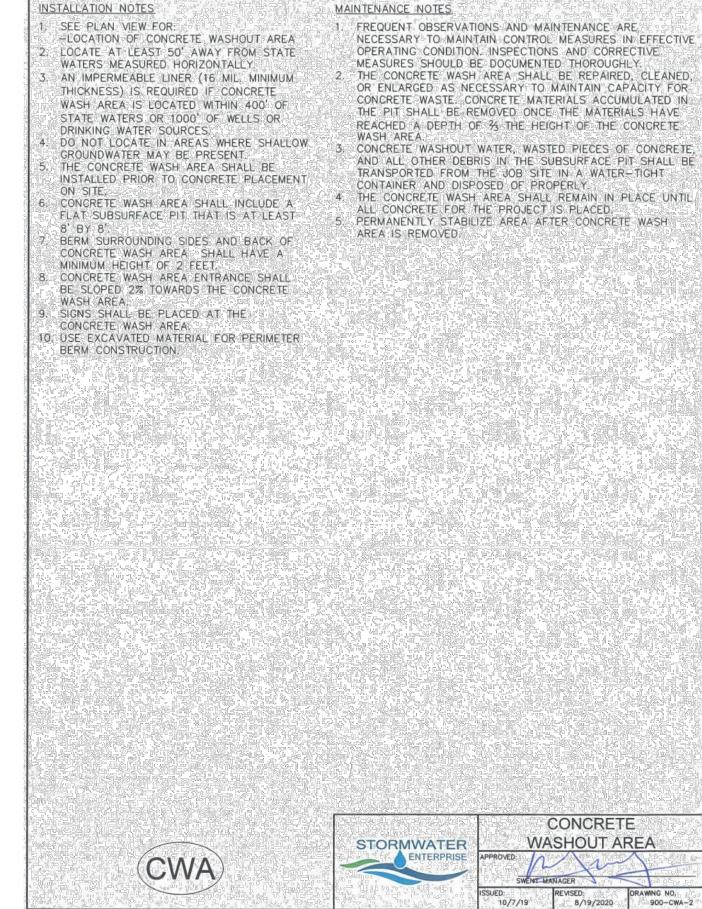
2 IF PERIMETER CONTROLS MUST BE MOVED TO ACCESS

STOCKPILE REPLACE PERIMETER CONTROLS BY THE END

10/7/19

3. ACCUMULATED SEDIMENT MUST BE REMOVED ACCORDING

PERIMETER CONTROL



1½"x1½" (RECOMMENDED)
WOODEN FENCE POST WITH 10 MAX. SPACING GEOTEXTILE COMPACTED BACKFILL SILT FENCE POSTS SHOULD : OVERLAP SO THAT NO GAPS EXIST SECTION A-A' J-HOOK INSTALLATION INSTALLATION NOTES MAINTENANCE NOTES L SILT FENCE MUST BE PLACED ON A FLAT FREQUENT OBSERVATIONS AND MAINTENANCE ARE SURFACE 2'=5' AWAY FROM TOE OF THE NECESSARY TO MAINTAIN CONTROL MEASURES IN SLOPE TO ALLOW FOR PONDING AND EFFECTIVE OPERATING CONDITION INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED 2. COMPACT THE TRENCH USING A JUMPING JACK OR WHEEL ROLLING TO THE POINT ACCUMULATED SEDIMENT MUST BE REMOVED WHEN THAT THE FENCE RESISTS BEING PULLED THE HEIGHT REACHES 为 OF THE DESIGN HEIGHT OF OUT OF THE GROUND BY HAND. 3 SILT FENCE SHALL BE TAUT WITH NO SAGS AFTER IT HAS BEEN ANCHORED. 3. SILT FENCE MUST REMAIN UNTIL THE UPSTREAM DISTURBANCE AREA IS STABILIZED. 4 PERMANENTLY STABILIZE AREA AFTER SILT FENCE IS 41 FABRIC SHALL BE ATTACHED TO POSTS WITH-1" HEAVY DUTY STAPLES OR 1" NAILS. THESE SHOULD BE PLACED VERTICALLY DOWN THE POST 3" APART. 5. THE PREFERRED INSTALLATION METHOD USES A TRENCHER OR SILT FENCE INSTALLATION DEVICE.

6. INSTALL SILT FENCE ALONG THE CONTOUR
OF THE SLOPES OR IN A MANNER TO
AVOID CREATING CONCENTRATED FLOW (SUCH AS AL"J-HOOK" INSTALLATION). SILT FENCE STORMWATER SF 10/7/19 REVISED DRAWNG NO. 900-SF

Stabilized Staging Area (SSA) SM-6

STABILIZED STAGING AREA MAINTENANCE NOTES

5. STABILIZED STAGING AREA SHALL BE ENLARGED IF NECESSARY TO CONTAIN PARKING, STORAGE, AND UNLOADING/LOADING OPERATIONS.

6. THE STABILIZED STAGING AREA SHALL BE REMOVED AT THE END OF CONSTRUCTION. THE GRANULAR MATERIAL SHALL BE REMOVED OR, IF APPROVED BY THE LOCAL JURISDICTION USED ON SITE, AND THE AREA COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY LOCAL JURISDICTION.

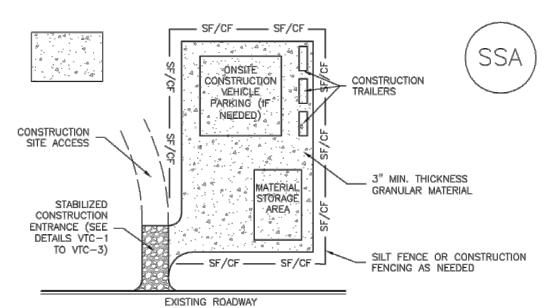
NOTE: MANY MUNICIPALITIES PROHIBIT THE USE OF RECYCLED CONCRETE AS GRANULAR MATERIAL FOR STABILIZED STAGING AREAS DUE TO DIFFICULTIES WITH RE-ESTABLISHMENT OF VEGETATION IN AREAS WHERE RECYCLED CONCRETE WAS PLACED.

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

SM-6

(DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO, NOT AVAILABLE IN AUTOCAD)

Stabilized Staging Area (SSA)



SSA-1. STABILIZED STAGING AREA

STABILIZED STAGING AREA INSTALLATION NOTES

1. SEE PLAN VIEW FOR

-LOCATION OF STAGING AREA(S). -CONTRACTOR MAY ADJUST LOCATION AND SIZE OF STAGING AREA WITH APPROVAL FROM THE LOCAL JURISDICTION.

2. STABILIZED STAGING AREA SHOULD BE APPROPRIATE FOR THE NEEDS OF THE SITE. OVERSIZING RESULTS IN A LARGER AREA TO STABILIZE FOLLOWING CONSTRUCTION.

3. STAGING AREA SHALL BE STABILIZED PRIOR TO OTHER OPERATIONS ON THE SITE. 4. THE STABILIZED STAGING AREA SHALL CONSIST OF A MINIMUM 3" THICK GRANULAR MATERIAL.

5. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION, ROCK SHALL CONSIST OF DOT SECT. #703, AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK.

6. ADDITIONAL PERIMETER BMPs MAY BE REQUIRED INCLUDING BUT NOT LIMITED TO SILT FENCE AND CONSTRUCTION FENCING.

STABILIZED STAGING AREA MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.

2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.

3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.

4. ROCK SHALL BE REAPPLIED OR REGRADED AS NECESSARY IF RUTTING OCCURS OR UNDERLYING SUBGRADE BECOMES EXPOSED.

November 2010 Urban Drainage and Flood Control District SSA-3

Urban Storm Drainage Criteria Manual Volume 3

SSA-4 Urban Drainage and Flood Control District November 2010 Urban Storm Drainage Criteria Manual Volume 3

America's Builder

90% CONSTRUCTION DOCUMENTS

DRAWN BY: BDB JOB DATE: 9/5/2024 JOB NUMBER: 201662.07 APPROVED: JPF CAD DATE: _9/6/2024 CAD FILE: J:\2020\201662.07\CAD\Dwgs\C\Lift_Station\Ls_Details

NO. | DATE | BY REVISION DESCRIPTION ADJUST SCALE ACCORDINGLY



D.R. HORTON - GRANDVIEW RESERVE SANITARY SEWER LIFT STATION **DESIGN & PERMITTING SERVICES**

EL PASO COUNTY

PEYTON, CO

CIVIL CIVIL DETAILS

37081 06-28-2024 SONALY

SHEET

C500

SEEDING & MULCHING

8/19/2020

FLOW ----

FLOW ----

INSTALLATION NOTES

BE REQUIRED.

INSTALL PERIMETER CONTROL AROUND

STOCKPILE ON DOWNGRADIENT SIDE.

DOWNGRADIENT CONTROLS INCLUDING

PERIMETER CONTROL ARE IN PLACE,

TO THE RELEVANT DETAIL.

PERIMETER CONTROL MUST BE SUITABLE TO

FOR STOCKPILES ON THE INTERIOR PORTION OF A CONSTRUCTION SITE, WHERE OTHER

STOCKPILE PERIMETER CONTROLS MAY NOT

SITE CONDITIONS AND INSTALLED ACCORDING

BAR IS ONE INCH ON OFFICIAL DRAWINGS. IF NOT ONE INCH,

STOCKPILE PROTECTION

8/19/2020

900-SP

SEEDING & MULCHING

ALL SOIL TESTING, SOILS AMENDMENT AND FERTILIZER DOCUMENTATION, AND SEED LOAD AND BAG TICKETS.

IN AREAS TO BE SEEDED, THE UPPER 6 INCHES OF THE SOIL MUST NOT BE HEAVILY COMPACTED, AND

OF COMPACTION OR GENERAL CONSTRUCTION ACTIVITY MUST BE SCARIFIED TO A DEPTH OF 6 TO 12

2 AREAS TO BE PLANTED SHALL HAVE AT LEAST 4 INCHES OF TOPSOIL SUITABLE TO SUPPORT PLANT

3. THE CITY RECOMMENDS THAT EXISTING AND/OR IMPORTED TOPSOIL BE TESTED TO IDENTIFY SOIL

SHOULD BE IN FRIABLE CONDITION. LESS THAN 85% STANDARD PROCTOR DENSITY IS ACCEPTABLE. AREAS

INCHES PRIOR TO SPREADING TOPSOIL TO BREAK UP COMPACTED LAYERS AND PROVIDE A BLENDING ZONE

DEFICIENCIES AND ANY SOIL AMENDMENTS NECESSARY TO ADDRESS THESE DEFICIENCIES, SOIL AMENDMENTS

AND/OR FERTILIZERS SHOULD BE ADDED TO CORRECT TOPSOIL DEFICIENCIES BASED ON SOIL TESTING

4. TOPSOIL SHALL BE PROTECTED DURING THE CONSTRUCTION PERIOD TO RETAIN ITS STRUCTURE AVOID COMPACTION, AND TO PREVENT EROSION AND CONTAMINATION STRIPPED TOPSOIL MUST BE STORED IN AN

.1. ALLOWABLE SEED MIXES ARE INCLUDED IN THE CITY OF COLORADO SPRINGS STORMWATER CONSTRUCTION.

-MANUAL ALTERNATIVE SEED MIXES ARE ACCEPTABLE IF INCLUDED IN AN APPROVED LANDSCAPING PLANT

*SEED DEPTH MUST BE % TO % INCHES WHEN DRILL-SEEDING IS USED BROADCAST SEEDING OR HYDRO-SEEDING WITH TACKIFIER MAY BE SUBSTITUTED ON SLOPES STEEPER THAN.

SEEDING RATES MUST BE DOUBLED FOR BROADCAST SEEDING OR INCREASED BY 50% IF USING A BRILLION

MULCHING SHOULD BE COMPLETED AS SOON AS PRACTICABLE AFTER SEEDING, HOWEVER PLANTED AREAS

- ONLY CERTIFIED WEED-FREE AND CERTIFIED SEED-FREE MULCH MAY BE USED MULCH MUST BE

IF HYDRO-SEEDING IS USED, MULCHING MUST BE APPLIED AS A SEPARATE, SECOND OPERATION

WOOD CELLULOSE FIBERS MIXED WITH WATER MUST BE APPLIED AT A RATE OF 2,000 TO 2,500

CRIMPING MUST NOT BE USED ON SLOPES GREATER THAN 3.1 AND MULCH FIBERS MUST BE TUCKED

STORMWATER

APPLIED AT 2 TONS/ACRE AND ADEQUATELY SECURED BY CRIMPING AND/OR TACKIFIER

- TACKIFIER MUST BE USED IN PLACE OF CRIMPING ON SLOPES STEEPER THAN 3:1.

HYDRAULIC MULCHING IS AN OPTION ON STEER SLOPES OR WHERE ACCESS IS LIMITED.

POUNDS/ACRE, AND TACKIFIER MUST BE APPLIED AT A RATE OF 100 POUNDS/ACRE

EROSION CONTROL BLANKET MAY BE USED IN PLACE OF TRADITIONAL MULCHING METHODS.

AREA AWAY FROM MACHINERY AND CONSTRUCTION OPERATIONS, AND CARE MUST BE TAKEN TO PROTECT

THE TOPSOIL AS A VALUABLE COMMODITY TOPSOIL MUST NOT BE STRIPPED DURING UNDESIRABLE WORKING

CONDITIONS (E.G. DURING WET WEATHER OR WHEN SOILS ARE SATURATED). TOPSOIL SHALL NOT BE STORED

MUST BE ADDED TO THE CSWMP

BETWEEN DIFFERENT SOIL LAYERS.

DRILL OR HYDRO-SEEDING

• HAY OR STRAW MULCH

HYDRAULIC MULCHING

★EROSION CONTROL BLANKET

SM

MULCHING REQUIREMENTS INCLUDE:

IN SWALES OR IN AREAS WITH POOR DRAINAGE.

SEED SHOULD BE DRILL-SEEDED WHENEVER POSSIBLE

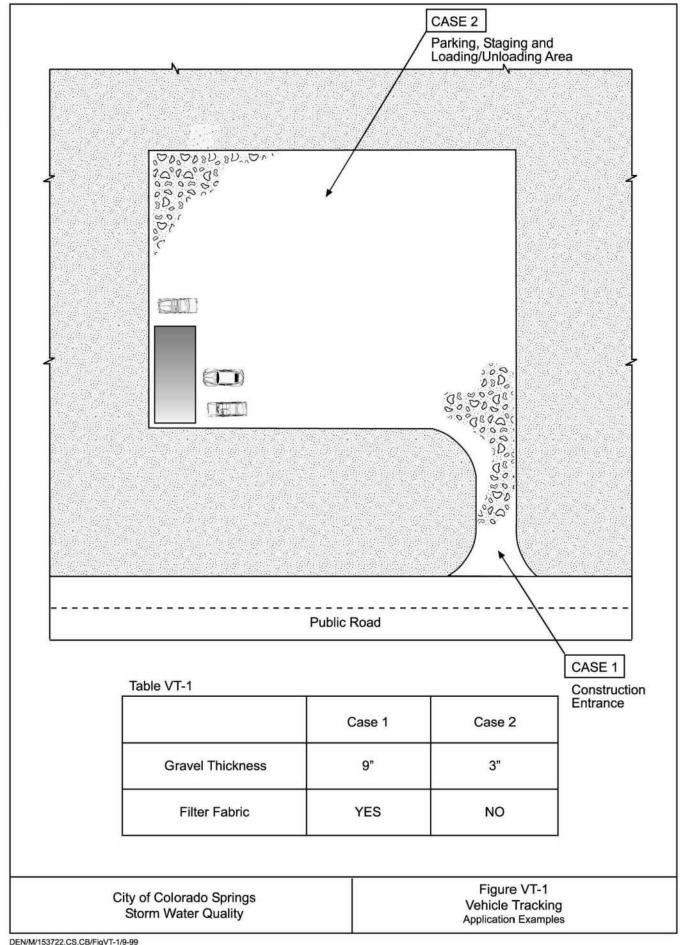
3:1 OR ON OTHER AREAS NOT PRACTICAL TO DRILL SEED

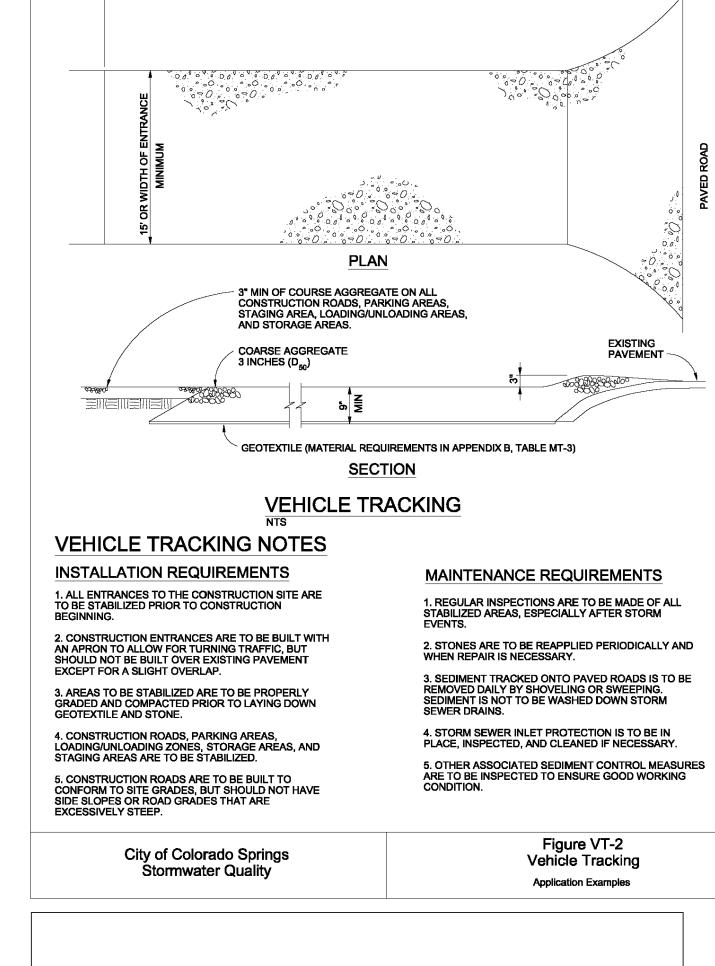
BROADCAST SEEDING MUST BE LIGHTLY HAND-RAKED INTO THE SOIL

MUST BE MULCHED NO LATER THAN 14 DAYS AFTER PLANTING.

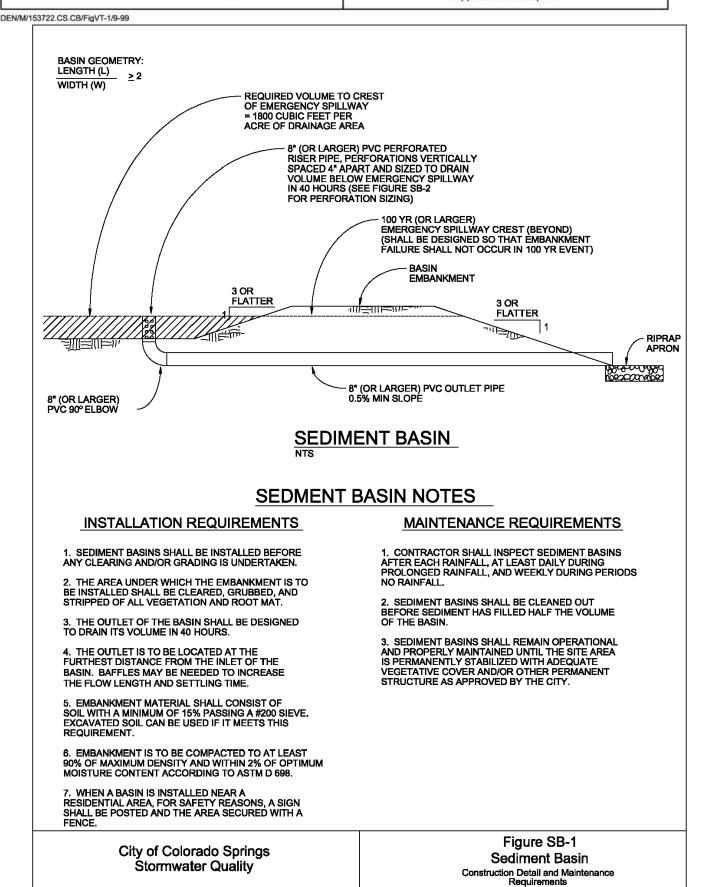
INTO THE SOIL TO A DEPTH OF 3 TO 4 INCHES.

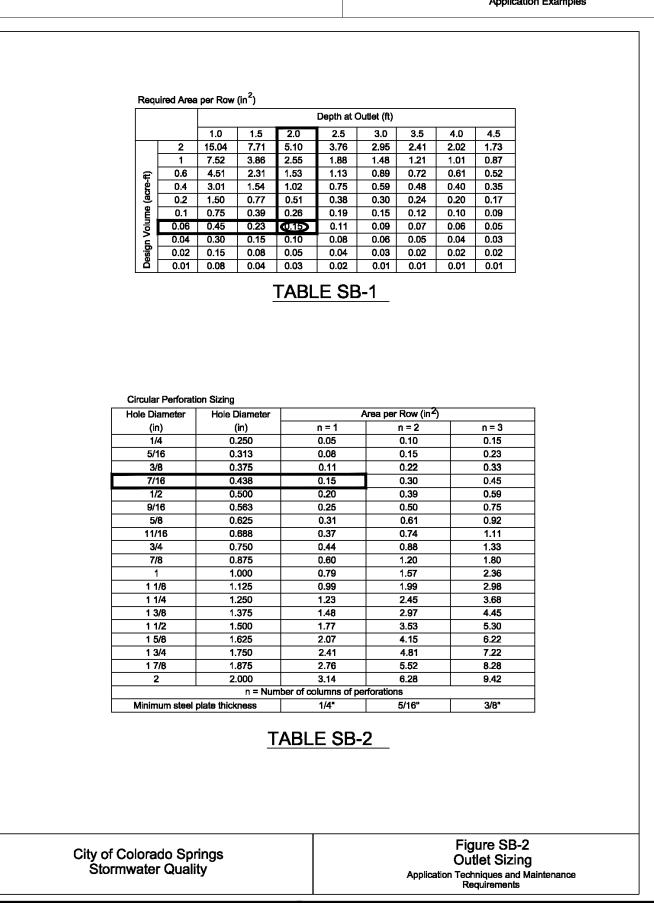
SOIL PREPARATION

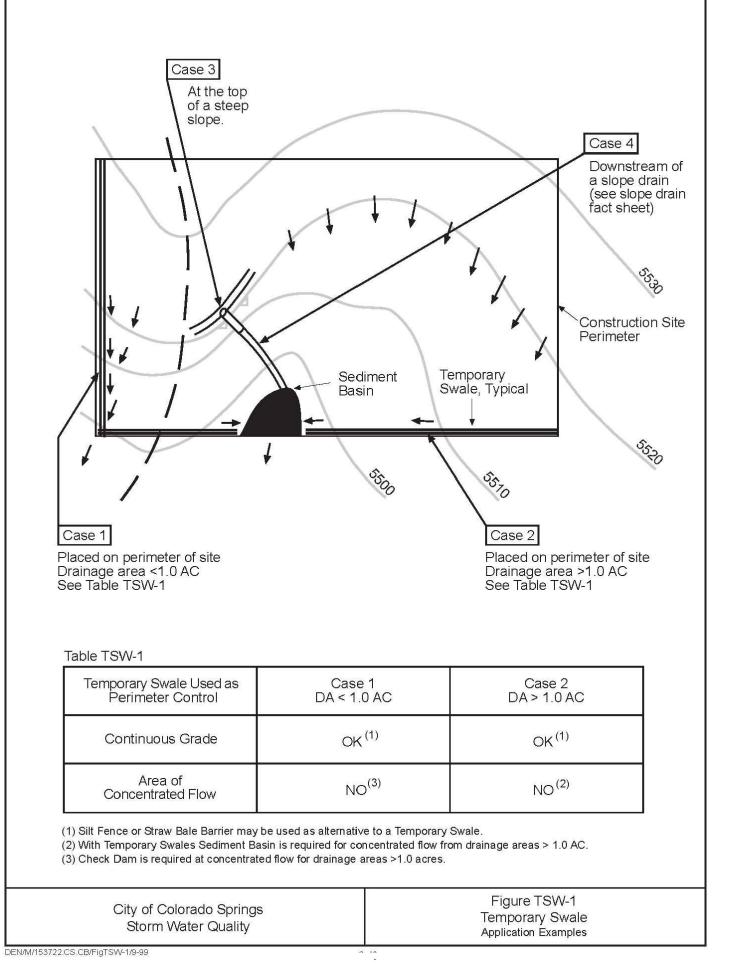


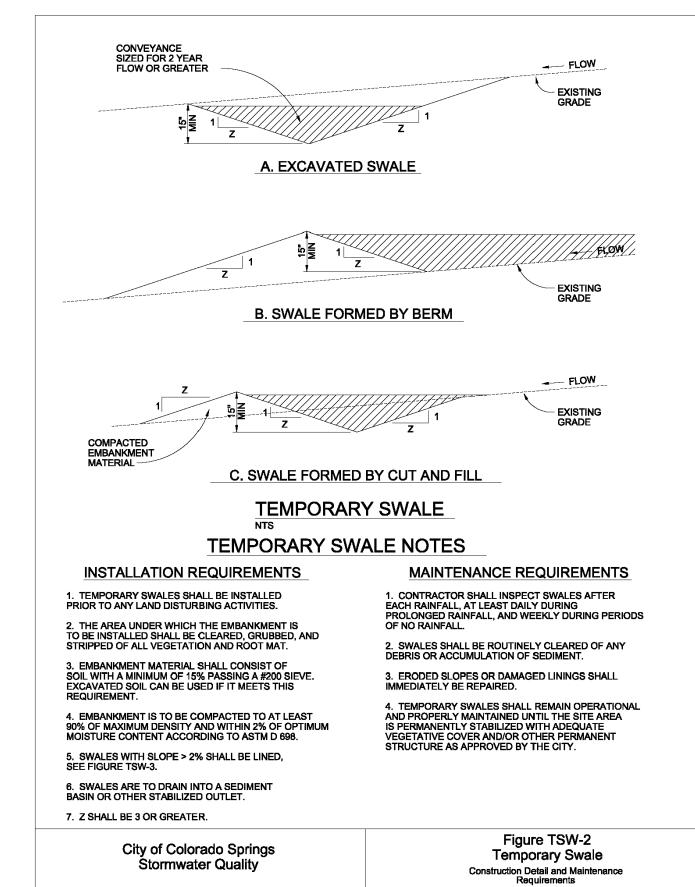


75'-0' MIN









37081 ጂ • 06-28-2024 <u>.</u> SONAL EN

90% CONSTRUCTION DOCUMENTS

BAR IS ONE INCH ON DRAWN BY: BDB JOB DATE: 9/5/2024 NO. DATE BY REVISION DESCRIPTION OFFICIAL DRAWINGS. APPROVED: JPF JOB NUMBER: 201662.07 IF NOT ONE INCH, CAD DATE: <u>9/6/2024</u> ADJUST SCALE ACCORDINGLY CAD FILE: J:\2020\201662.07\CAD\Dwgs\C\Lift_Station\Ls_Details



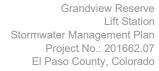
D.R. HORTON - GRANDVIEW RESERVE SANITARY SEWER LIFT STATION DESIGN & PERMITTING SERVICES EL PASO COUNTY PEYTON, CO



CIVIL CIVIL DETAILS

SHEET C501

Construction Detail and Maintenance Requirements





APPENDIX D - SPILL PREVENTION PLAN

Spill Prevention, Control and Countermeasure (SPCC) Plan

Facility Name: Address:			
Contact Name: Phone: Fax: Email:			
Certification:	the provisions of 40 CFF	R part 112, attest that thin 5 years, in accordance	ance with good engineering
This plan has been o	certified by:		
Date of certification	:	Engi	neer's Seal
Copies of this plan a	are located at the facility	and are available to	all employees.
Location(s) of plan(s	s):		

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

III. FACILITY DESCRIPTION

a. Acres of land:	
b. Facilities and Equipment: Place an X beside all that apply.	
Garage for vehicle processing Parts store On-site crusher Impervious crush pad for crusher Impervious pad for outside vehicle processing Spill kit/emergency equipment	Parts washer Other structures and major equipment: Please list:
Refrigerant (Freon) extractor c. Services: Place an X beside all that apply. Dismantler/Recycler Sell used parts	Other services:
Sell used parts Sell vehicles for scrap Crushing Auto body/repair shop Sell used cars	Please list:
ground tank containing diesel fuel." Be sure t	
-	

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

V. POTENTIAL SPILL VOLUMES AND RATES

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

Potential Event	Volume Released	Spill Rate
Complete failure of a full tank* Partial failure of a full tank* Tank overflow** Leaking during unloading*** Pipe failure**** Leaking pipe or valve*** Fueling operations*** Oil and grease	gallons 1 to gallons 1 to gallons up to gallons up to gallons several ounces to gallons several ounces to gallons several ounces to quarts	instantaneous gradual to instantaneous up to gallons per minute spotting
	ervice). ns of your equipment.	uck into your tank(s). the tank if it should have to be emptied
a. Spill Prevention: Provide specific descriptions of cosuch as double-walled tanks, contaprocedures and spill response kits. handling procedures and spill preventions.	inment berms, emergency shu Also, describe how and when	nt-offs, drip pans, fueling n employees are trained in prope

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

VII. FACILITY INSPECTIONS

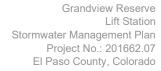
a. Routine Inspections Name facilities and the frequency with which they are inspected. For example, "The fuel pumps are inspected daily. The materials storage area is inspected monthly." Describe all facility containers, piping, etc. that is to be inspected. Name the person who has responsibility to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

IX. MAINTENANCE INSPECTIONS

Maintenance Coordinator: Maintenance Coordinator responsibilities include implementation of preventative maintenance programs and oversight of on-site inspections. Use this table to record inspections:					

X. RECORD KEEPING OF INCIDENTAL SPILLS

Record Keeper: Record Keeper responsibilities include maintaining records of incidents, updating the SPCC plan as necessary and ensuring reports are submitted to the proper authorities when necessary.					
Incident No.	Type of Incident	Date of Occurrence	How it was Cleaned Up		
Ì	1				





APPENDIX E - SWMP REPORT REVISION LOG



Grandview Reserve Lift Station Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

SWMP REPORT REVISION LOG

REVISION #	DATE	BY	COMMENTS
			1





Grandview Reserve Dual Force Mains Stormwater Management Plan (SWMP)

September 17, 2024

HR Green Project No: 201662.07

El Paso County No. PPR2421

Prepared For (Applicant/Owner):

D.R. Horton

Contact: Riley Hillen, P.E.

9555 S Kingston Ct.

Englewood, CO 80112

Prepared By:

HR Green Development, LLC

Contact: Greg Panza, P.E.

5613 DTC Pkwy #950, Greenwood Village, CO 80111

gpanza@hrgreen.com

(720) 602-4999



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II.	Construction Phasing	5
III.	Pre-Development Conditions and Soils	5
IV.	Description of Potential Pollutants	6
V.	Areas and Volumes	6
VI.	Self-Inspections	6
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VIII.	Spill Prevention & Response Plan	9
IX.	Implementation of Control Measures	10
X.	Final Stabilization & Long-Term Stormwater Management Plan	10
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Appendices

- A. Vicinity/FEMA Map
- B. GEC Plans
- C. El Paso County Construction Control Measures
- D. Spill Prevention Plan
- E. SWMP Report Revision Log





▶ PREPARING ENGINEER:

Name: Greg Panza, P.E.

Company: HR Green Development, LLC

Title: Sr. Project Manager

Phone Number: (720) 602-4999

Address: 5613 DTC Pkwy #950, Greenwood Village, CO 80111

▶ PERMITEE:

Name: Riley Hillen, P.E.

Company: D.R. Horton
Title: Owner/Developer

Phone Number: (303) 503-4903

Address: 9555 S. Kingston Court, Englewood, CO 80112

DESIGNATOR STORMWATER MANAGER

Contact: Under consideration: to be determined.

▷ GEC ADMINISTRATOR:

Contact: Under consideration: to be determined.



Grandview Reserve Dual Force Mains Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

Engineer's Statement

The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.

Name:_	Greg Panza, P.E.	Date:	08/23/2024
- Dhone I	Number: 720-602-4999	_	







I. Site Location & Description

Location

The Grandview Reserve Dual Force Mains site is located in unincorporated El Paso County, Colorado. The Dual Force Mains (referred to as the project herein) is located downstream of the Grandview Reserve Filings 1-4. The project resides between Meridian Ranch Blvd to Judge Orr Rd along Stapleton Rd. These two sewer pipes service the sanitary needs of the developing area as well as the future Grandview Reserve project which is received from the lift station located on the Saddlehorn Reserve development. The two sewer pipes will discharge the sewage to the Woodmen Hills Wastewater Treatment Plant.

The site lies within a tract of land within Sections 28, 29, 30, 32, 33, and 34 Township 12 South, Range 64 West and Section 3 Township 13 South, Range 64 West of the 6th Principal Meridian, in El Paso County, State of Colorado. A Vicinity Map is included in **Appendix A**.

The site is bound by Meridian Ranch Blvd on the west, and Curtis Rd on the east. The north project area is bounded by Stapelton Dr, which the project resides along. The south boundary is the Saddlehorn Reserve development near the intersection of Curtis Rd and Judge Orr Rd.

Description of Project

The project is located along Stapleton Dr and Stapleton Rd. The project will consist of two main sewer pipes discharging from the lift station to serve the sewage needs from the future Grandview Reserve development. The existing groundcover is asphalt, which will be replaced at the existing grade after the dual main sewer pipes are placed.

There are no known irrigation facilities in the area.

There are several stormwater crossings and gas lines that cross the proposed dual force main lines. The proposed plans have considered these utility crossings and have followed El Paso County standards. Project site crosses Haegler Ranch Tributary 2 in two locations. One crossing is just north of Judge Orr Rd along Stapleton Rd, and the second is along Stapleton Rd, approximately 2,500 feet west of the intersection of Hwy 24 and Stapleton Rd. Incidental sheet discharge flow from the project site would drain into Haegler Ranch Tributary 2, which eventually drain into Black Squirrel Creek. Best management practice (BMP) measures will be implemented to minimize discharge into streams.

Construction Activity

The proposed project will be to place two sanitary sewer pipes (8-in and 14-in). Removing and replacing stormwater pipes and roadways will be conducted in areas that are directly influenced by the placement of the dual force mains. There will be no cut and fill regions for this project. All ground disturbed in the FEMA identified 100-year floodplain will be returned to existing grade at the end of the project.

Construction will begin with setting up perimeter erosion control measures and construction fencing. Temporary erosion control measures such as silt fence installation, rock socks for inlet protection, and vehicle tracking control will be installed prior to construction. Stabilized staging area will be located on the northeast corner of Saddlehorn Filing 3 development on the lift station project site. The location of the stabilized staging area will also act as the stockpile management area, the area is shown on the Grandview Reserve Lift Station GEC plans. During construction, temporary stabilization measures such as check dams will be utilized to control





stormwater runoff. Once construction activities have been completed, all areas not within limits of disturbance will receive seeding and mulching. Upon stabilization, permanent erosion control measures will be left in place.

No off-site disturbance is anticipated. No control measures will be located outside the property line and limits of disturbance.

II. Construction Phasing

Phasing and Sequence Schedule

The proposed sequence of major construction activities and Construction Control Measures for the project as are follows:

- 1. Install VTC, SSA, SF, IC, CD and other perimeter erosion and stormwater control measures (i.e. silt fence, construction fence etc.) (Fall 2024/Winter 2025) All vehicles exiting the construction site must drive over the VTC to ensure on-site soil is not tracked off-site.
- Clear grub and grade site for improvements. Install the initial phase control measures for perimeter control and temporary conditions stormwater diversion including silt fence and check dams. (Fall 24/Winter 2025)
- Landscaping, restoration and final stabilization. Ensuring final stabilizations is achieved prior to site
 closure is to take place as part of a future full construction phasing SWMP and is not within the scope
 of this report.
- 4. Dispose of any waste in locations and by means approved by the CDPHE.

Construction Documentation

Construction drawings are provided with this document showing the Erosion Control plan for this project and are intended to be a "living" document used by the SWMP Manager to document construction activities. The location of the SWMP plans will be located on the SWMP map. See Appendix E for record log. There will be no dedicated batch plants used on this project.

III. Pre-Development Conditions and Soils

Existing Land-Use

The existing vegetative cover is 50 percent as evidenced by aerial imagery. The existing vegetation includes native grasses and weeds, and shrubs. The remaining existing land use is roadway asphalt.

<u>Soils</u>

According to the US Department of Agriculture Natural Resources Conservation Service Soil Survey of El Paso County, Colorado, the primary soil through out site is Type A columbine gravelly sandy loam.

The existing soil type has a slight potential for erosion which can be mitigated by employing appropriate downstream construction BMPs before/during/after construction to limit potential impacts to stormwater discharges. The potential impacts are sediment discharge into the existing Unnamed Tributary to Black Squirrel Creek and downstream properties.



IV. Description of Potential Pollutants

Potential sources of sediment to stormwater runoff include earth moving and concrete activities associated with grading, implementing piping, and landscaping.

Potential pollutants and sources other than sediment to stormwater runoff include trash, debris, fueling and equipment failure. Materials of significance stored on the project site include cement, trash & debris, fuels and oils.

Construction activities can produce a variety of pollutants that can potentially cause stormwater contamination. Grading activities remove rocks, vegetation and other erosion controlling surfaces and can result in the exposure of underlying soil to the elements, which can then be displaced into water sources.

Wind, erosion and vehicular transport can produce sediment debris. No control measures from other entities are to be employed by this construction project. Use of batch plants are not anticipated for this project.

Potential Sources of Pollution:

- 1. Potential sources of pollution from construction activities include:
 - a. Disturbed or stored soils
 - b. Vehicle tracking of sediment
 - c. Loading & unloading operations
 - d. Outdoor Storage activities
 - e. Vehicle and Equipment Maintenance/Fueling
 - f. Dust or Particulate Generating Processes
 - g. Routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents etc.
 - h. On-site waste management (waste piles, liquid wastes, dumpsters)
 - i. Concrete truck/equipment washing (washing truck chute and associated fixtures)
 - Non-industrial waste (worker trash and portable toilets)
- 2. Non-stormwater discharges no discharge from springs or landscape irrigation return flows are anticipated for this project.
 - a. Contractor must apply to the Colorado Department of Public Health and Environment for a
 Dewatering General Permit for any construction dewatering that will occur during the construction
 phase.
 - Any other non-stormwater discharges that the contractor determines is necessary during the construction phase shall be submitted to the Engineer of Record for approval prior to commencement.

V. Areas and Volumes

The total site area is 27.93 acres, and the expected disturbed area is 27.93 acres. Portable toilets will be located a minimum of 10 feet from stormwater inlets and 50 feet from state waters. They will be secured at all four corners to prevent overturning and cleaned on a weekly basis. Portable toilets are to be inspected for spills daily.

VI. Self-Inspections

Self-inspections of the Construction Control Measures must be completed by the certified GEC Administrator. An erosion control inspection log with a signature sheet is to be kept onsite for the entirety of the construction





process. The GEC Administrator is to affirm inspection by signing this log every time the Construction Control Measures are inspected. The below provides the minimum to satisfy the El Paso County self-inspection requirements. A more frequent self-inspection schedule may be required to ensure Control Measures are operating in compliance with the approved GEC plan.

1. Inspection Schedules:

- a. The GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every fourteen (14) calendar days.
 - ii. Within 24 hours following any precipitation event (i.e. rain, snow, hail etc.) that causes surface erosion.
 - Alternatively, the GEC Administrator can perform a thorough inspection of the Control Measures once every seven (7) days and forego post-precipitation inspections.
- b. For sites where construction activities have completed and final stabilization measures installed but final stabilization has not yet been achieved, the GEC Administrator shall make a thorough inspection of the Control Measures:
 - i. At least once every month
 - ii. Within 72 hours following any precipitation event that causes surface erosion

2. Inspection Procedures:

- a. Site Inspection & Observation Items:
 - i. Limits of disturbance perimeter and stormwater discharge points
 - ii. All disturbed areas to ensure necessary Construction Control Measures are in place to control potential stormwater runoff.
 - iii. Areas used for material/waste storage.
 - iv. Any areas having a signification potential for storm water pollution (i.e., site entrances, concrete washout areas etc.)
 - v. All Construction Control Measures identified on the GEC plans.
- b. Inspection Requirements:
 - i. Determine any locations, or potential locations, where pollutants and stormwater may be exiting the site/entering the receiving waters.
 - ii. Evaluate Construction Control measures and determine if they are constructed in accordance with the latest revision of the approved GEC plan and operate effectively.
 - iii. Provide recommendations for the need of additional Construction Control measures and the maintenance of existing measures in disrepair to ensure complication with the El Paso County Stormwater Construction Manual.
- c. Construction Control Measure Maintenance/Replacement:
 - i. The GEC administrator shall ensure sediment has been removed from perimeter controls and relocated to an area without the potential for sediment to discharge from the site.
 - ii. The GEC administrator shall ensure that failed Control Measures are repaired/reinstalled within three (3) calendar days, according to the El Paso County Stormwater Control Measure details, to ensure pollutants and/or sediment do not discharge from the site. GEC details are provided in Appendix B.

d. Documentation:

i. Update the GEC plan to document the installation/revision of Control Measures





- ii. Identify Control Measure deficiencies and that noncompliance is resolved within three (3) calendar days.
- iii. Identify Self-Inspection schedule in most recent inspection form.
- iv. Complete and submit Self-Inspection forms to the El Paso County within five (5) business days of the completed inspection.
- v. Ensure Self-Inspections are available, either physically or electronically, throughout the duration of the project
- vi. Self-Inspection Repost shall contain at least the following:
 - Inspection Date
 - Name, signature and title of the GEC Administrator performing inspection
 - Location(s) of illicit discharges of stormwater, sediment or pollutants from the site
 - Location(s) of Construction Control Measures in need of maintenance/repair
 - Location(s) of Construction Control Measures that failed to operate as designed or proved inadequate.
 - Location(s) of additional Construction Control Measures not shown on the latest, approved revision of the GEC plan.
 - Any deviations from the minimum inspection schedule

VII. Materials Handling

- 1. General Materials Handling Practices:
 - a. Potential pollutants shall be stored and used in a manner consistent with the manufacturer's instructions in a secure location. To the extent practical, material storage areas should be located away from storm drain inlets and should be equipped with covers, roofs or secondary containment as required to prevent stormwater from contacting stored materials. Chemicals that are not compatible shall be stored in segregated areas so that spill materials cannot combine and react.
 - b. Disposal of materials shall be in accordance with the manufacturer's instructions and applicable local, state, and federal regulations.
 - c. Materials no longer required for construction shall be removed from the site as soon as possible.
 - d. Adequate garbage, construction waste, and sanitary waste handling and disposal facilities shall be provided as necessary to keep the site clear of obstruction and Control Measures clear and functional. All storage methods, including bins and containers shall be checked on a daily basis to ensure no possibility of leakage is occurring or overflow will occur. Bins and containers shall be emptied prior to fill reaching 80% of capacity.
- 2. Specific Materials Handling Practices:
 - a. All pollutants, including waste materials and demolition debris, that occur onsite during construction shall be handled in a way that does not contaminate stormwater.
 - b. All chemicals including liquid products, petroleum products, water treatment chemicals, and wastes stored onsite shall be covered and protected from vandalism.
 - c. Maintenance, fueling, and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, degreasing operation, fuel tank drain down and removal, and other activities which may result in the accidental release of contaminants, shall be conducted under cover during wet weather and on an impervious surface to prevent release of contaminants onto the



- ground. Materials spilled during maintenance operations shall be cleaned up immediately and properly disposed of.
- d. Wheel wash water shall be settled and discharged onsite by infiltration.
- e. Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and at application rates that will not result in loss of chemical to stormwater runoff. Follow manufacturer's recommendations for application rates and procedures.
- f. pH-modifying sources shall be managed to prevent contamination of runoff and stormwater collected onsite. The most common sources of pH-modifying materials are bulk cement, cement kiln dust (CKD), fly ash, new concrete washing and curing waters, waste streams generated from concrete grinding and sawing, exposed aggregate processes, and concrete pumping and mixer washout waters.

VIII. Spill Prevention & Response Plan

- The primary objective in responding to a spill is to quickly contain the material and prevent or minimize
 their mitigation into stormwater runoff and conveyance systems. If the release has impacted onsite
 stormwater, it is critical to contain the released materials onsite and prevent their release into receiving
 waters.
- 2. Spill Response Procedures:
 - a. Notify site superintendent immediately when a spill, or the threat of a spill, is observed. The superintendent shall assess the situation and determine the appropriate response.
 - b. If spills represent an imminent threat of escaping onsite facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent once the situation has stabilized.
 - c. The site superintendent shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - d. Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
- 3. Spill kits shall be on-hand at all fueling sites. Spill kit locations shall be reported to the GEC administrator.
- 4. Absorbent materials shall be on-hand at all fueling areas for use in containing advertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
- 5. Recommended components of spill kits include the following:
 - a. Oil absorbent pads
 - b. Oil absorbent booms
 - c. 55-gallon drums
 - d. 9-mil plastic bags
 - e. Personal protective equipment including gloves and goggles
- 6. Concrete wash water: unless confined in a pre-defined, bermed containment area, the cleaning of concrete truck delivery chutes is prohibited at the job site.
- 7. Notification procedures:
 - a. In the event of an accident or spill, the GEC administrator shall be notified.
 - Depending on the nature of the spill and material involved, the Colorado Department of Public Health and Environment, downstream water users, or other agencies may also need to be notified.



c. Any spill of oil which 1) violates water quality standards, 2) produces a "sheen" on a surface water, or 3) causes a sludge or emulsion, or any hazardous substance release, or hazardous waste release which exceeds the reportable quantity, must be reported immediately by telephone to the National Response Center Hotline at (800) 424-8802.

IX. Implementation of Control Measures

Stormwater control measures must be installed according to El Paso County design specifications, presented in Appendix D, and the approved Grading and Erosion Control plan this report supports. Within the context of this SWMP's construction activities the following control measures, at a minimum, are required:

- Perimeter Silt Fence
- Vehicle Tracking Control
- Stabilized Staging Area
- Concrete Washout
- Stockpile Management
- Rock Socks
- Check Dams
- Erosion Control Blanket

Additional control measures may be required at the discretion of the County Stormwater Inspector.

The control measures used on this Project site will not rely on another entity. All control measures used will be owned and operated by the Project permitee and GEC administrator.

X. Final Stabilization & Long-Term Stormwater Management Plan

- 1. Ensure stabilization is achieved prior to site closure. Final stabilization is to take place as a part of a future construction phasing SWMP and is not within the scope of this report.
- 2. Final stabilization will be achieved at time of final landscaping. See approved landscaping plans for final stabilization details. Final stabilization is met when 70% of pre disturbance levels, not including noxious weeds, are stabilized. Final stabilization must be achieved prior to removal of temporary stormwater control measures. Anticipated date of final stabilization is Spring 2025; however this is subject to change. See below for seeding and mulching details:
 - a. Prior to seeding, fill any eroded rills and gullies with topsoil.
 - b. Ensure all areas are seeded and mulched per the County Stormwater Construction Manual.
 - c. Continue monthly self-inspections of final stabilization methods and the stormwater management system to ensure proper function. If repairs are needed, reseed and re-mulch as needed.
 - d. Control noxious weeds in a manner acceptable to the GEC inspector.
 - e. Seed Mix: See Landscape Architecture Construction Documents for approved seed mixes.
 - f. Seeding Requirements:
 - Drill seed whenever possible, seed depth must be 1/3 to ½ inch when drill-seeding.
 Cross drilling should be used whenever possible with the seed divided between the two operations. The second drilling should be perpendicular to the first.





- ii. When drill seeding is not possible or on slopes greater than 3:1, hydro-seeding with tackifier may be substituted at the discretion of the GEC inspector. Hydro-seeding must be lightly raked into soil. Seeding rates are presented in Appendix D.
- iii. All seeded areas must be mulched.
- g. Mulching Requirements:
 - Mulching shall be completed as soon as practical after seeding but no more than fourteen (14) days after planting. Erosion control blankets can be used in place of the below mulching methods.
 - ii. Hay or straw mulch:
 - 1. Only certified weed-free and certified-seed free mulch may be used. Must be applied at 2 tons/acre and adequately secured.
 - 2. Crimping shall not be used on slopes greater than 3:1, tackifier must be used in place.
 - iii. Hydraulic mulching:
 - 1. Allowable on steep slopes or areas with limited access
 - 2. If hydro-seeding is used, mulching must be applied secondarily.
 - 3. Wood cellulose fibers mixed with water must be applied at a rate of 2,000-2,500 lbs/acre, and tackifier applied at a rate of 100 lbs/acre.
- 3. Long-term stormwater management will be ground and erosion stabilization. Ground cover and grading should be returned to the existing conditions.

XI. References

El Paso County – Drainage Criteria Manual, latest revision October 31, 2018

El Paso County – Engineering Criteria Manual, latest revision October 14, 2020

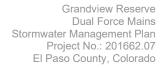
Mile High Flood District Urban Storm Drainage Criteria Manual Volumes 1, 2, and 3; latest revisions



Grandview Reserve Dual Force Mains Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

APPENDIX A - VICINITY MAP & FEMA MAP







APPENDIX B - GEC PLANS

STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL SHEETS:

- STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.
- NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE. THE ENGINEERING CRITERIA MANUAL. THE DRAINAGE CRITERIA MANUAL, AND THE DRAINAGE CRITERIA MANUAL VOLUME 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.
- 3. A SEPARATE STORMWATER MANAGEMENT PLAN (SMWP) FOR THIS PROJECT SHALL BE COMPLETED AND AN EROSION AND STORMWATER QUALITY CONTROL PERMIT (ESQCP) ISSUED PRIOR TO COMMENCING CONSTRUCTION. MANAGEMENT OF THE SWMP DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QUALIFIED STORMWATER MANAGER OR CERTIFIED EROSION CONTROL INSPECTOR. THE SWMP SHALL BE LOCATED ON SITE AT ALL TIMES DURING CONSTRUCTION AND SHALL BE KEPT UP TO DATE WITH WORK PROGRESS AND CHANGES IN THE
- ONCE THE ESQCP IS APPROVED AND A "NOTICE TO PROCEED" HAS BEEN ISSUED, THE CONTRACTOR MAY INSTALL THE INITIAL STAGE EROSION AND SEDIMENT CONTROL MEASURES AS INDICATED ON THE APPROVED GEC. A PRECONSTRUCTION MEETING BETWEEN THE CONTRACTOR, ENGINEER, AND EL PASO COUNTY WILL BE HELD PRIOR TO ANY CONSTRUCTION. IT IS THE RESPONSIBILITY OF THE APPLICANT TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY STAFF.
- CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER, CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, AND DISTURBED LAND AREAS SHALL BE INSTALLED IMMEDIATELY UPON COMPLETION OF THE DISTURBANCE.
- 6. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED AND FINAL STABILIZATION IS ESTABLISHED. ALL PERSONS ENGAGED IN LAND DISTURBANCE ACTIVITIES SHALL ASSESS THE ADEQUACY OF CONTROL MEASURES AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CONTROL MEASURES ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CONTROL MEASURES. ALL CHANGES TO TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES MUST BE INCORPORATED INTO THE STORMWATER MANAGEMENT PLAN.
- 7. TEMPORARY STABILIZATION SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.
- FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES ARE COMPLETE AND ALL DISTURBED AREAS EITHER HAVE A UNIFORM VEGETATIVE COVER WITH INDIVIDUAL PLANT DENSITY OF 70 PERCENT OF PRE-DISTURBANCE LEVELS ESTABLISHED OR EQUIVALENT PERMANENT ALTERNATIVE STABILIZATION METHOD IS IMPLEMENTED. ALL TEMPORARY SEDIMENT AND EROSION CONTROL MEASURES SHALL BE REMOVED UPON FINAL STABILIZATION AND BEFORE PERMIT CLOSURE.
- 9. ALL PERMANENT STORMWATER MANAGEMENT FACILITIES SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT EFFECT THE DESIGN OR FUNCTION OF PERMANENT STORMWATER MANAGEMENT STRUCTURES MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
- 10. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION. ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A WATERS OF THE STATE UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED.
- 11. COMPACTION OF SOIL MUST BE PREVENTED IN AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES OR WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION CONTROL MEASURES SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF COMPACTION PREVENTION IS NOT FEASIBLE DUE TO SITE CONSTRAINTS, ALL AREAS DESIGNATED FOR INFILTRATION AND VEGETATION CONTROL MEASURES MUST BE LOOSENED PRIOR TO INSTALLATION OF THE CONTROL MEASURE(S).
- 12. ANY TEMPORARY OR PERMANENT FACILITY DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF SITE.
- 13. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR FACILITIES. CONCRETE WASHOUTS SHALL NOT BE LOCATED IN AN AREA WHERE SHALLOW GROUNDWATER MAY BE PRESENT, OR WITHIN 50 FEET OF A SURFACE WATER BODY, CREEK OR STREAM.
- 14. DURING DEWATERING OPERATIONS OF UNCONTAMINATED GROUND WATER, SUCH WATER MAY BE DISCHARGED ON SITE, BUT SHALL NOT LEAVE THE SITE IN THE FORM OF SURFACE RUNOFF UNLESS AN APPROVED STATE DEWATERING PERMIT IS IN PLACE.
- 15. EROSION CONTROL BLANKETING OR OTHER PROTECTIVE COVERING SHALL BE USED ON SLOPES

- 16. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTES FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.
- 17. WASTE MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY, UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN, CONTROL MEASURES MAY BE REQUIRED BY EL PASO COUNTY ENGINEERING IF DEEMED NECESSARY, BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.
- TRACKING OF SOILS AND CONSTRUCTION DEBRIS OFF-SITE SHALL BE MINIMIZED. MATERIALS TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
- THE OWNER/DEVELOPER SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.
- THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER, IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS.
- NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ONSITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.
- 22. BULK STORAGE OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID CHEMICALS IN EXCESS OF 55 GALLONS SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT PROTECTION TO CONTAIN ALL SPILLS ONSITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR OTHER FACILITIES.
- 23. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER OR DITCH EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
- 24. OWNER/DEVELOPER AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DCM VOLUME II AND THE ECM APPENDIX I. ALL APPROPRIATE PERMITS MUST BE OBTAINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION (1041, NPDES, FLOODPLAIN, 404, FUGITIVE DUST, ETC.). IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.
- 25. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.
- 26. PRIOR TO CONSTRUCTION THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
- 27. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND SHALL BE UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.
- 28. THE SOILS REPORT FOR THIS SITE HAS BEEN PREPARED BY AND SHALL BE CONSIDERED A PART OF THESE PLANS.
- 29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS THAT WILL DISTURB ONE (1) ACRE OR MORE, THE OWNER OR OPERATOR OF CONSTRUCTION ACTIVITY SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE TO THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A STORMWATER MANAGEMENT PLAN (SWMP), OF WHICH THIS GRADING AND EROSION CONTROL PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT WATER QUALITY CONTROL DIVISION WQCD - PERMITS 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530 ATTN: PERMITS UNIT

SEND MUD MAT SPECIFICATION TO MIKAYLA HARTFORD AT MIKAYLAHARTFORD@ELPASO.COM TO ENSURE MUD MAT USE IS ACCEPTABLE IN EL PASO COUNTY.

PERMANENT SEED SPECS

- SPECIAL SEED MIX #1 TBD SPECIAL ON PRIVATE LAND LANDOWNER WILL WATER.
- SEE LEGEND AND EROSION CONTROL DETAILS FOR SEED MIX/TYPE.

PRELIMINARY DESIGN NOT FOR CONSTRUCTION

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COLORADO SPRINGS CO 80920

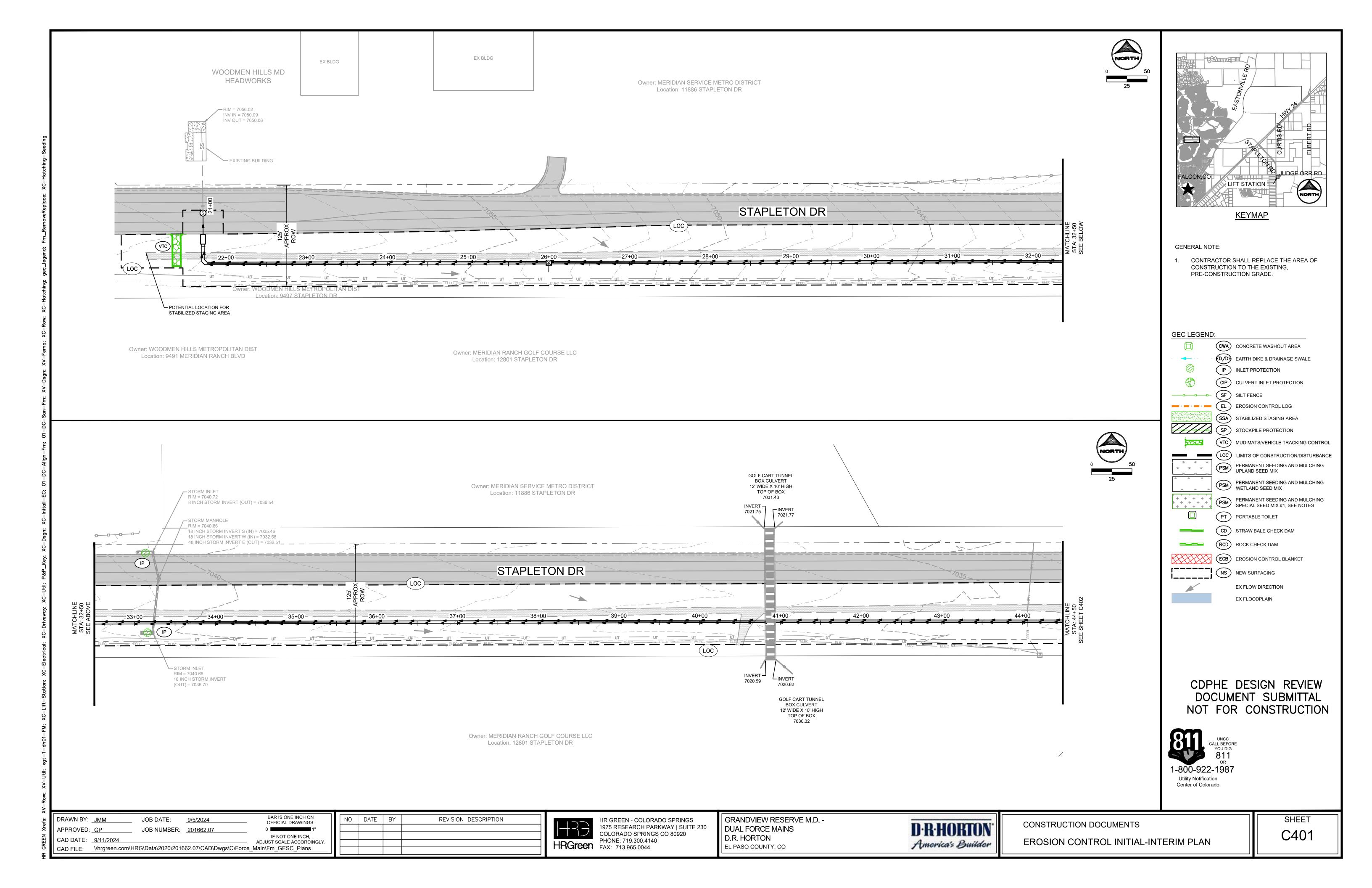
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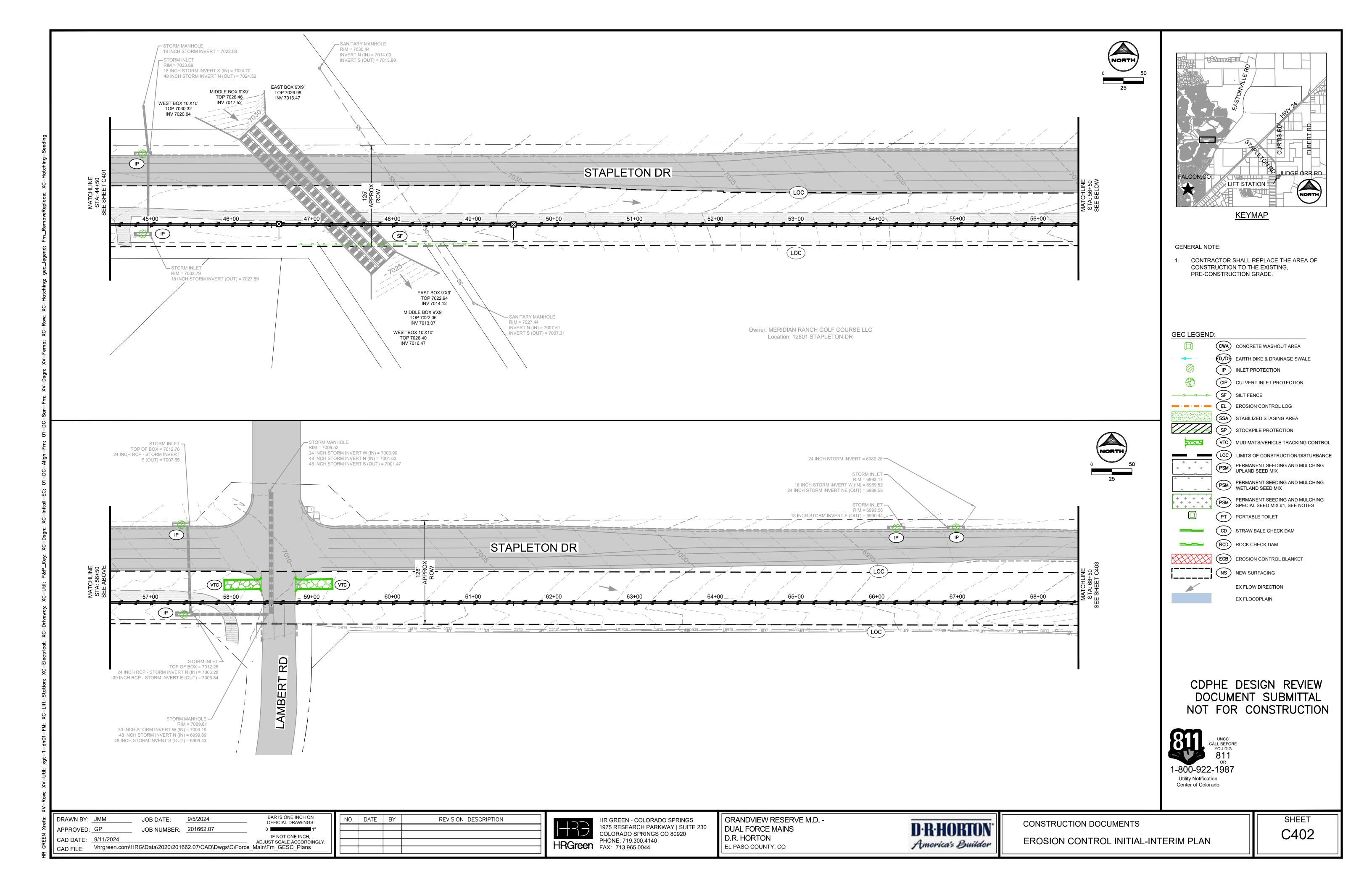
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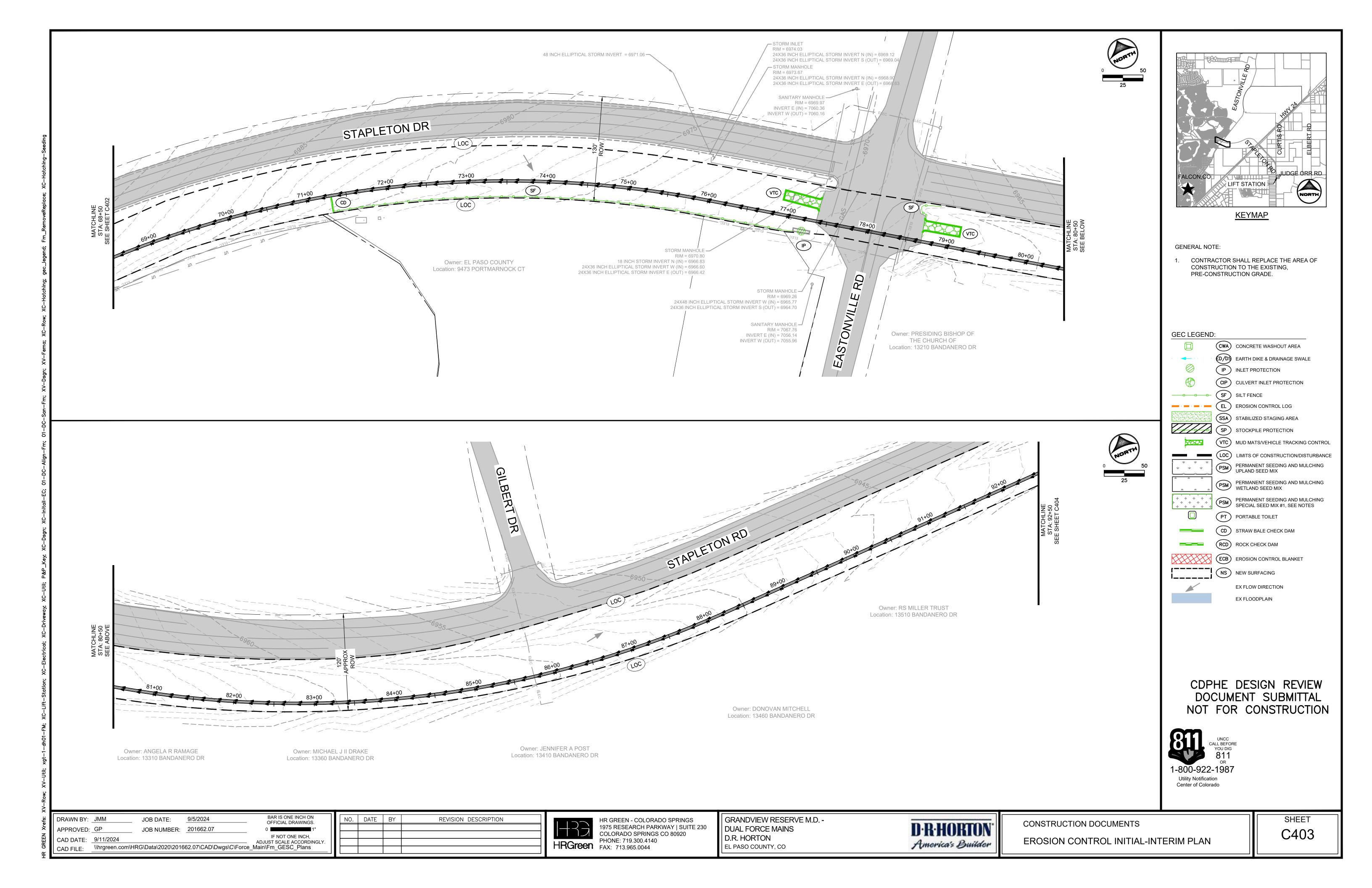
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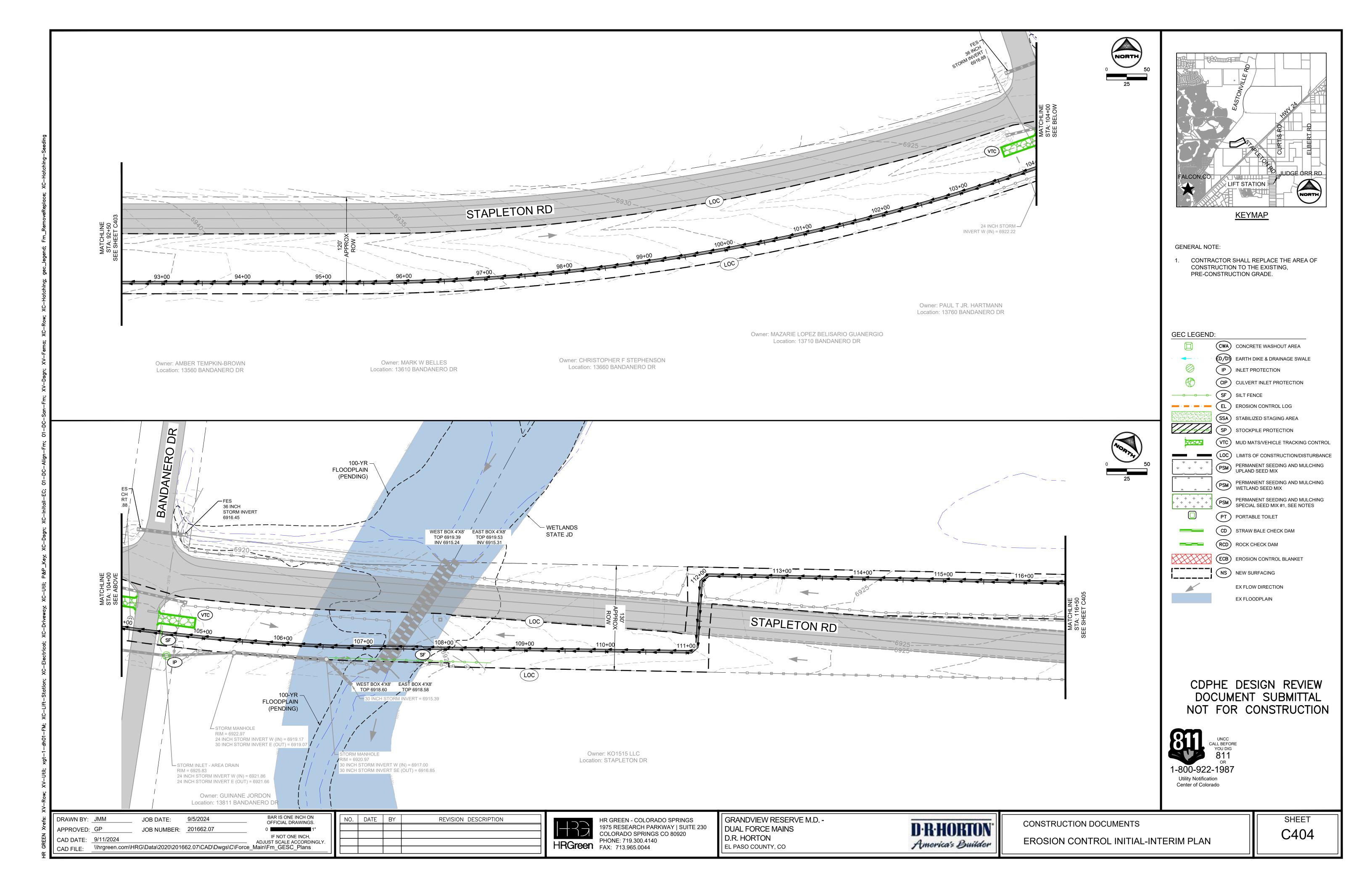


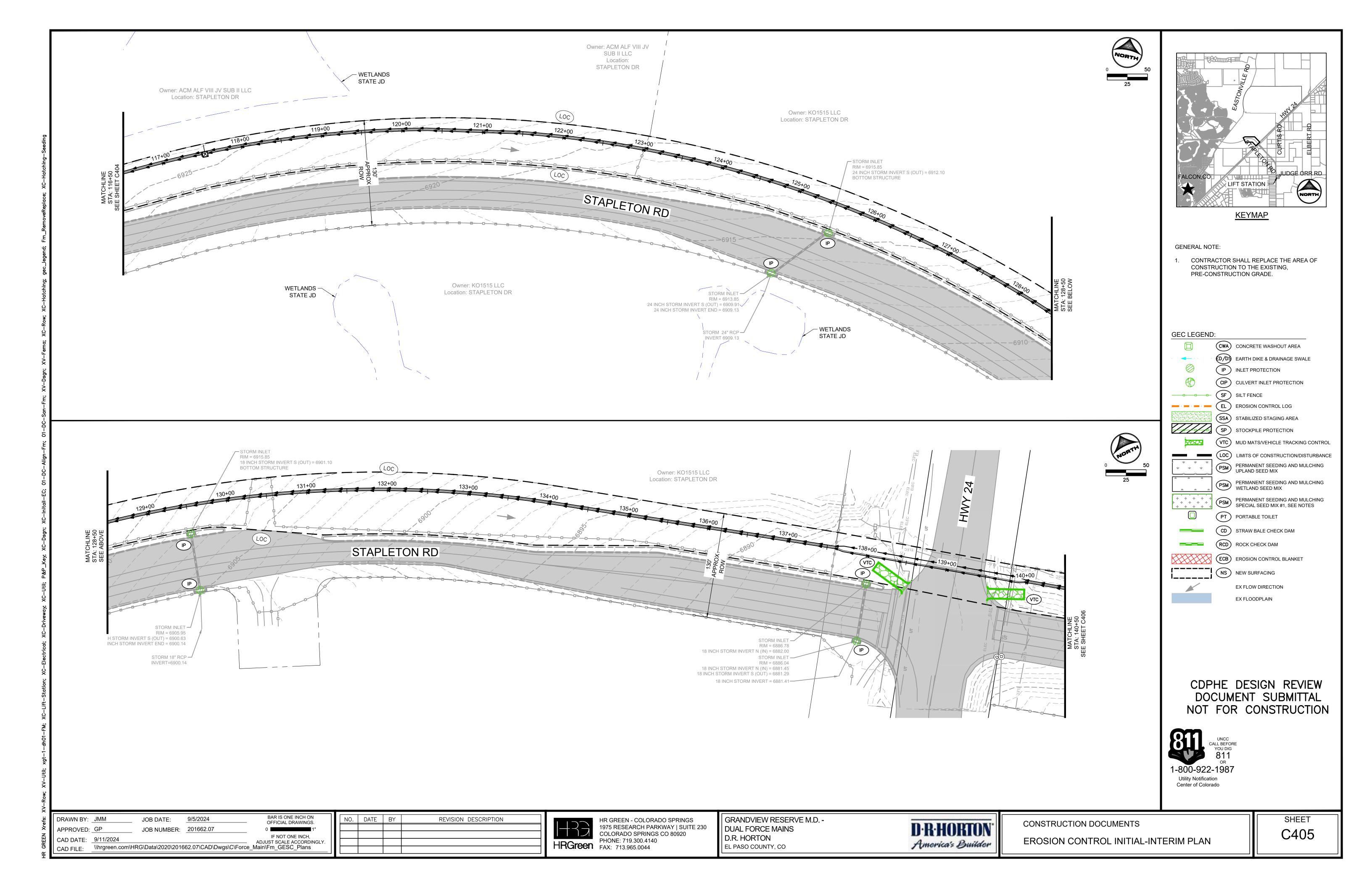
CONSTRUCTION DOCUMENTS GRADING AND EROSION CONTROL NOTES

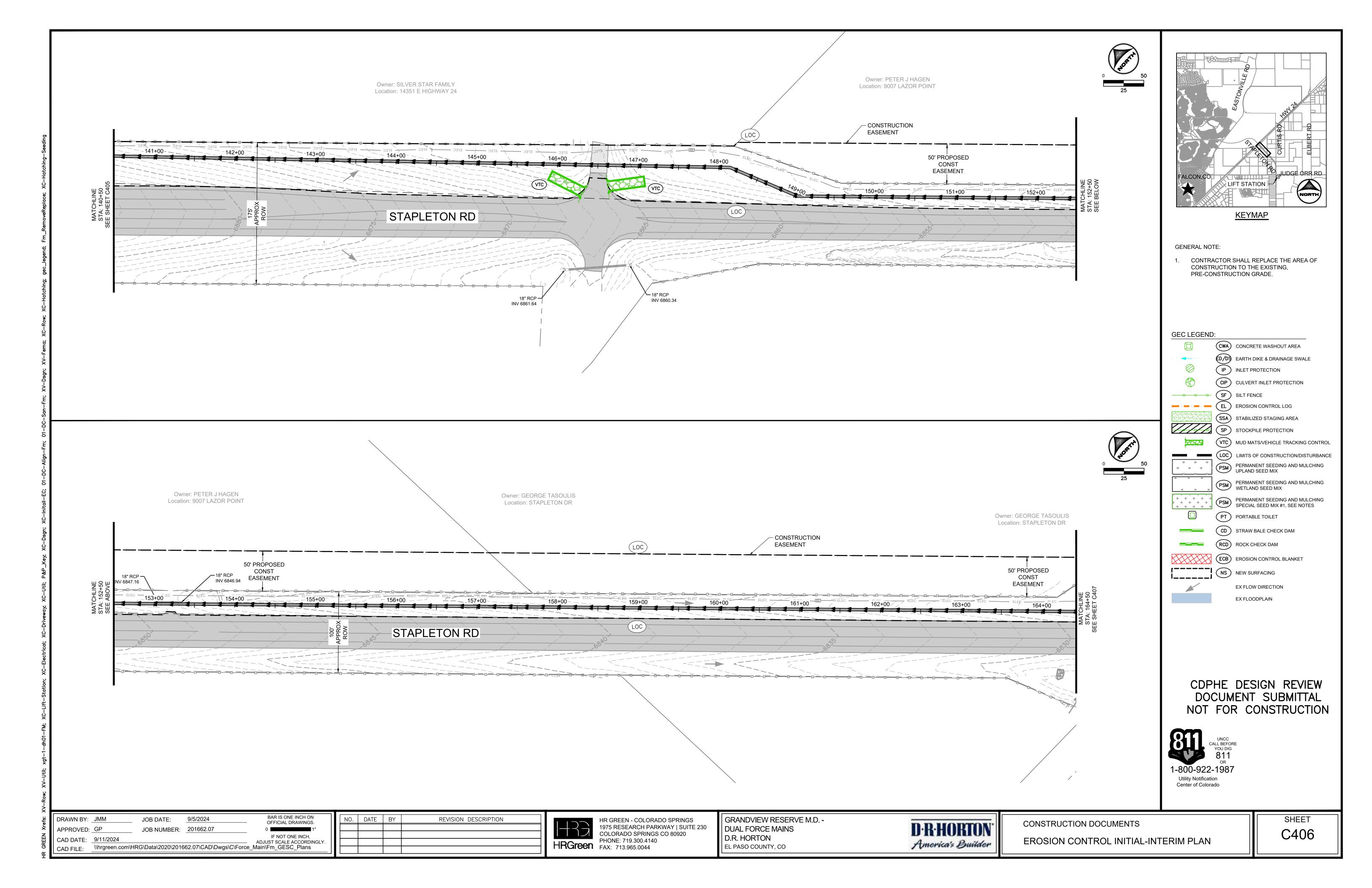


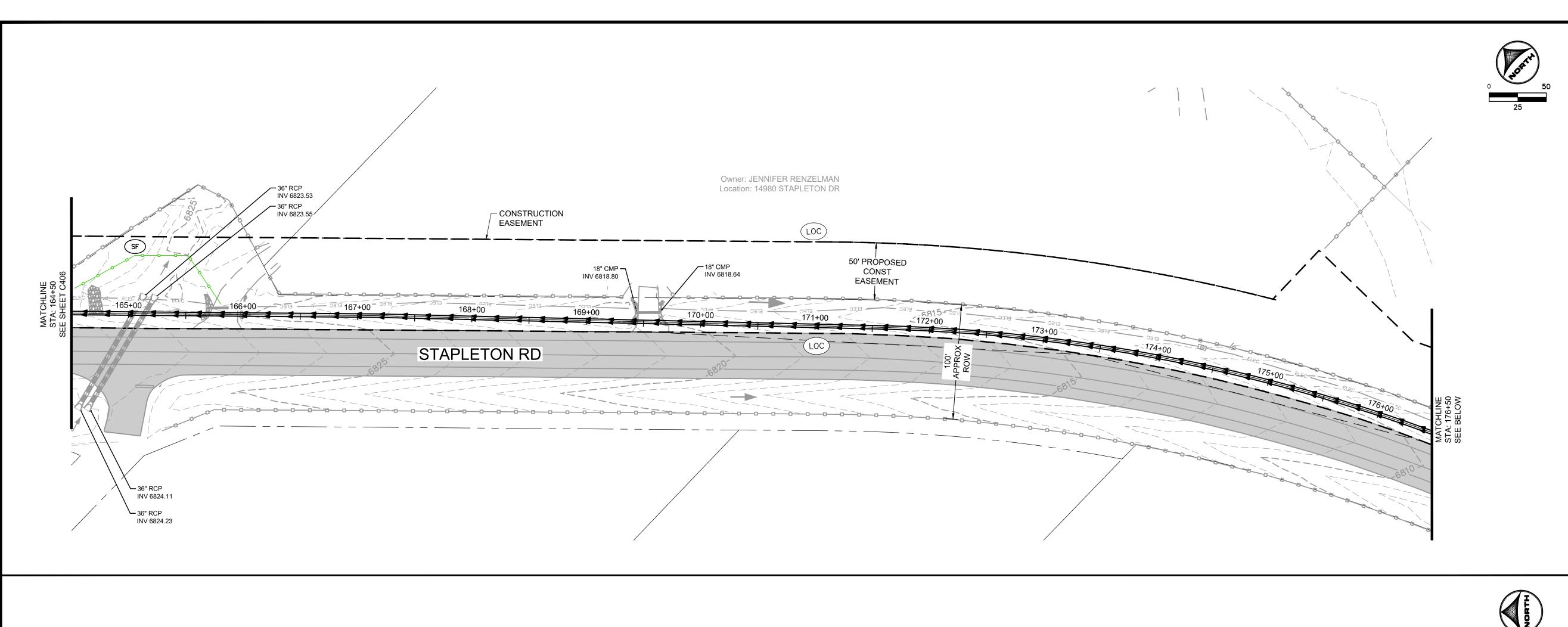


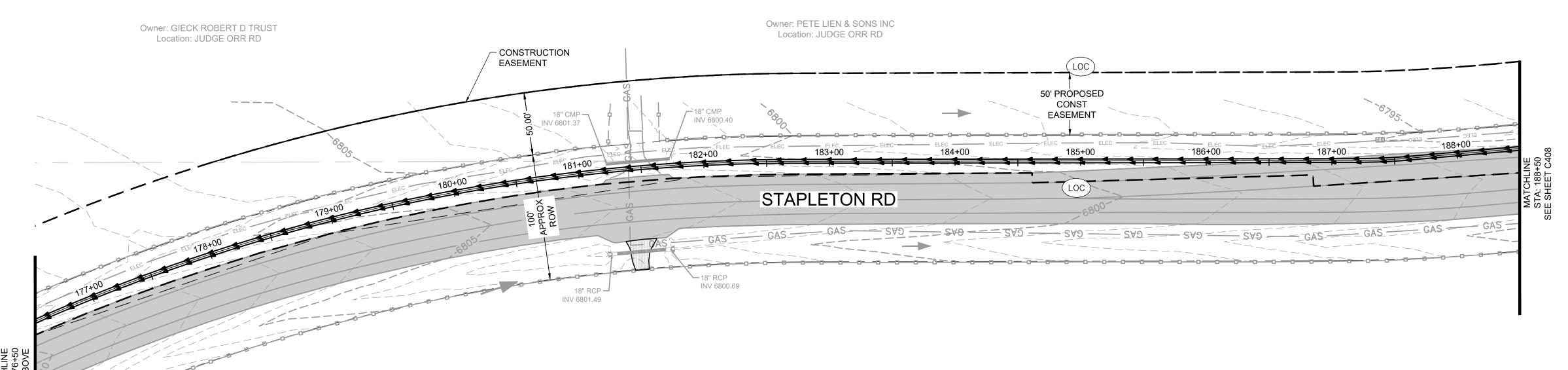














KEYMAP

GENERAL NOTE:

1. CONTRACTOR SHALL REPLACE THE AREA OF CONSTRUCTION TO THE EXISTING, PRE-CONSTRUCTION GRADE.

GEC LEGEND:

CWA CONCRETE WASHOUT AREA ED/D9 EARTH DIKE & DRAINAGE SWALE

IP INLET PROTECTION CIP CULVERT INLET PROTECTION

SF SILT FENCE

(EL) EROSION CONTROL LOG SSA) STABILIZED STAGING AREA

SP) STOCKPILE PROTECTION (VTC) MUD MATS/VEHICLE TRACKING CONTROL

LOC LIMITS OF CONSTRUCTION/DISTURBANCE PERMANENT SEEDING AND MULCHING UPLAND SEED MIX

PSM PERMANENT SEEDING AND MULCHING WETLAND SEED MIX PSM) PERMANENT SEEDING AND MULCHING

PT PORTABLE TOILET

SPECIAL SEED MIX #1, SEE NOTES

CD STRAW BALE CHECK DAM

RCD ROCK CHECK DAM ECB EROSION CONTROL BLANKET

NS NEW SURFACING EX FLOW DIRECTION

EX FLOODPLAIN

CDPHE DESIGN REVIEW DOCUMENT SUBMITTAL NOT FOR CONSTRUCTION



1-800-922-1987 Utility Notification Center of Colorado

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NO. DATE BY REVISION DESCRIPTION

HR GREEN - COLORADO SPRINGS 1975 RESEARCH PARKWAY | SUITE 230 COLORADO SPRINGS CO 80920 HRGreen PHONE: 719.300.4140 FAX: 713.965.0044

GRANDVIEW RESERVE M.D. -DUAL FORCE MAINS D.R. HORTON EL PASO COUNTY, CO

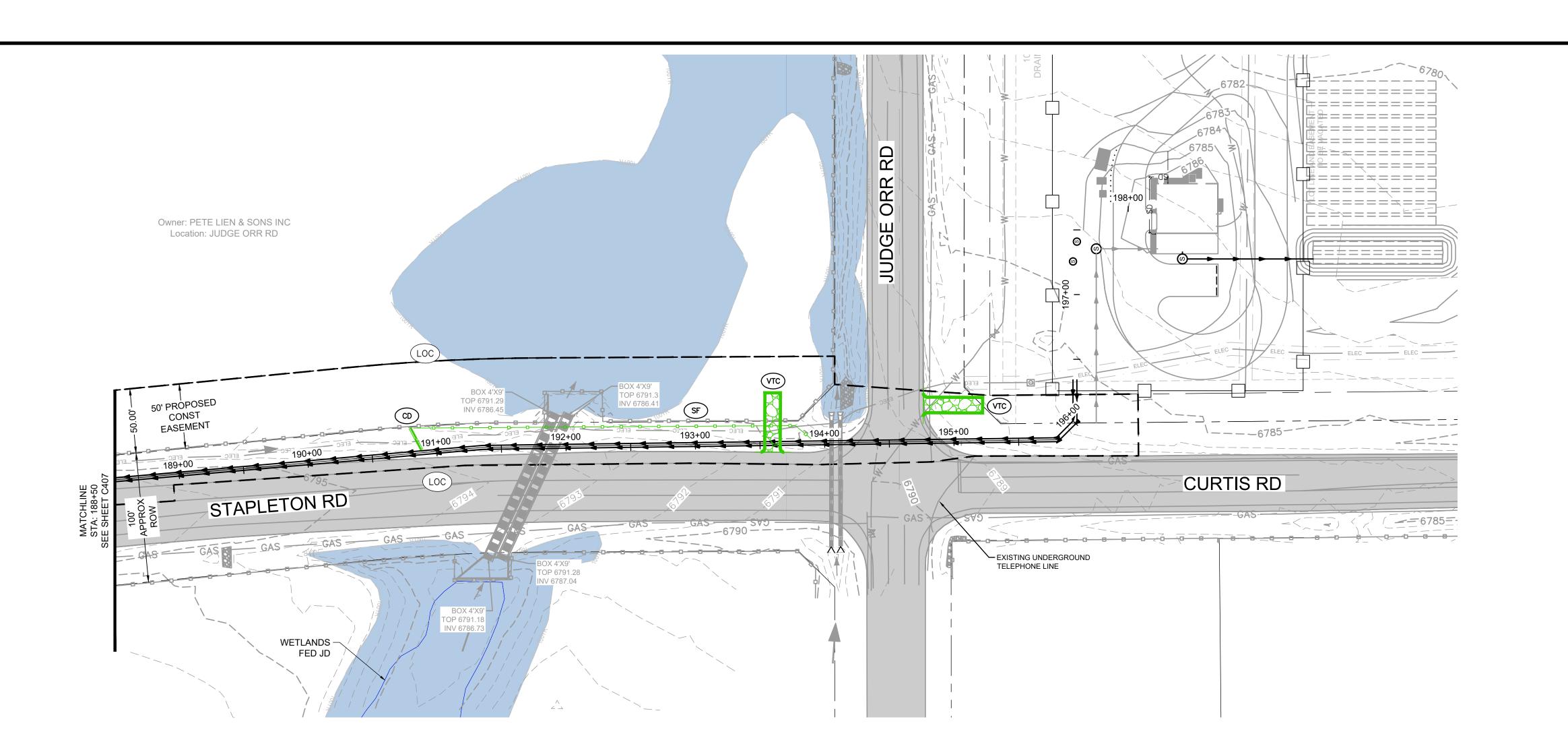
D·R·HORTON America's Builder

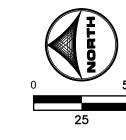
CONSTRUCTION DOCUMENTS

EROSION CONTROL INITIAL-INTERIM PLAN

SHEET

C407







GENERAL NOTE:

1. CONTRACTOR SHALL REPLACE THE AREA OF CONSTRUCTION TO THE EXISTING, PRE-CONSTRUCTION GRADE.

GEC LEGEND:

CWA CONCRETE WASHOUT AREA

ED/D9 EARTH DIKE & DRAINAGE SWALE IP INLET PROTECTION

SF SILT FENCE

(EL) EROSION CONTROL LOG SSA STABILIZED STAGING AREA

SP STOCKPILE PROTECTION

(VTC) MUD MATS/VEHICLE TRACKING CONTROL LOC LIMITS OF CONSTRUCTION/DISTURBANCE

PSM PERMANENT SEEDING AND MULCHING UPLAND SEED MIX

CIP CULVERT INLET PROTECTION

PSM PERMANENT SEEDING AND MULCHING WETLAND SEED MIX PERMANENT SEEDING AND MULCHING SPECIAL SEED MIX #1, SEE NOTES

PORTABLE TO:

CD STRAW BALE CHECK DAM

RCD ROCK CHECK DAM

ECB EROSION CONTROL BLANKET NS NEW SURFACING

EX FLOW DIRECTION

EX FLOODPLAIN

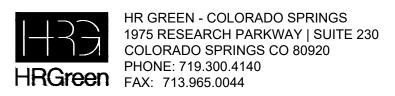
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Utility Notification Center of Colorado

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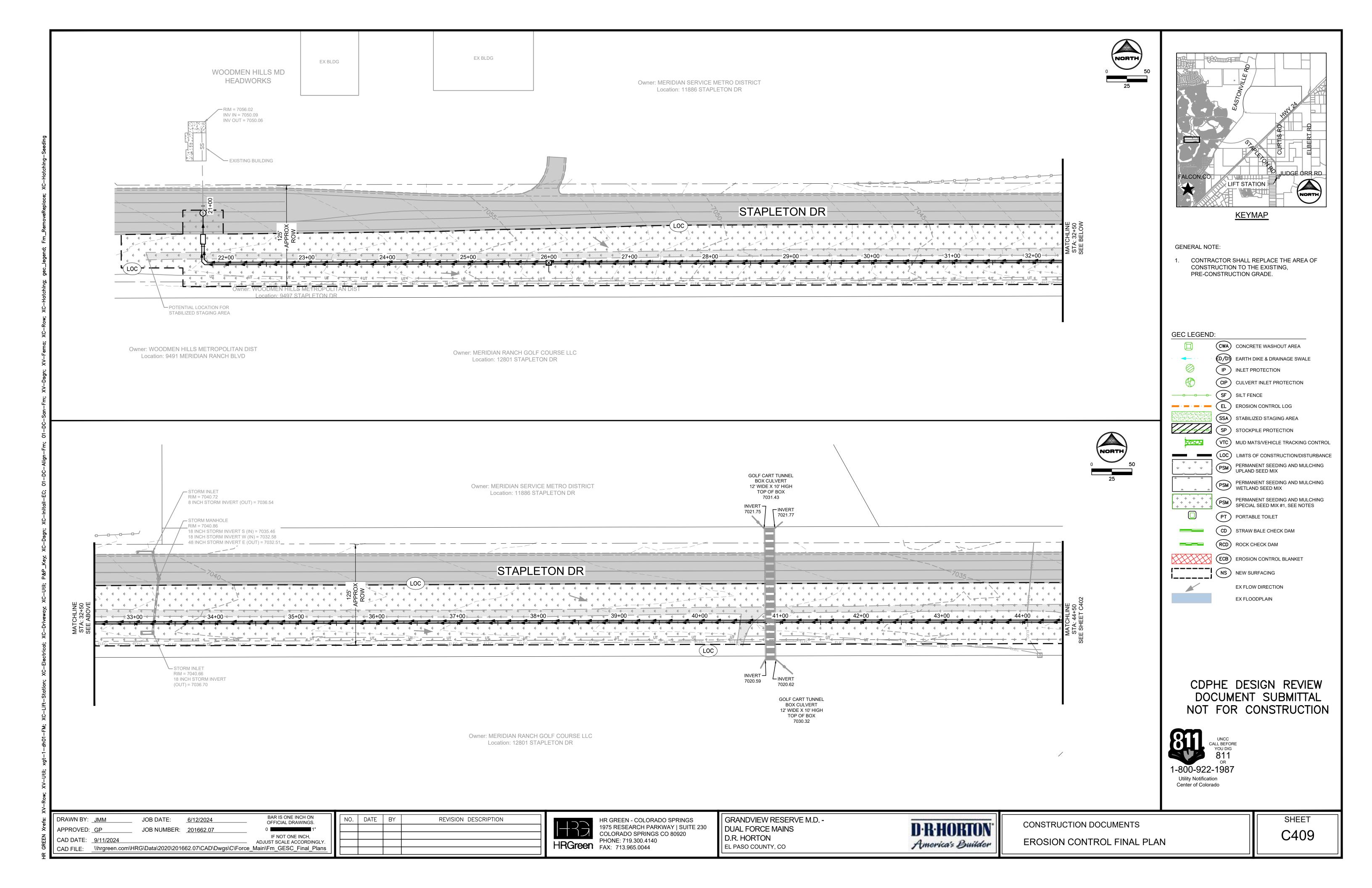
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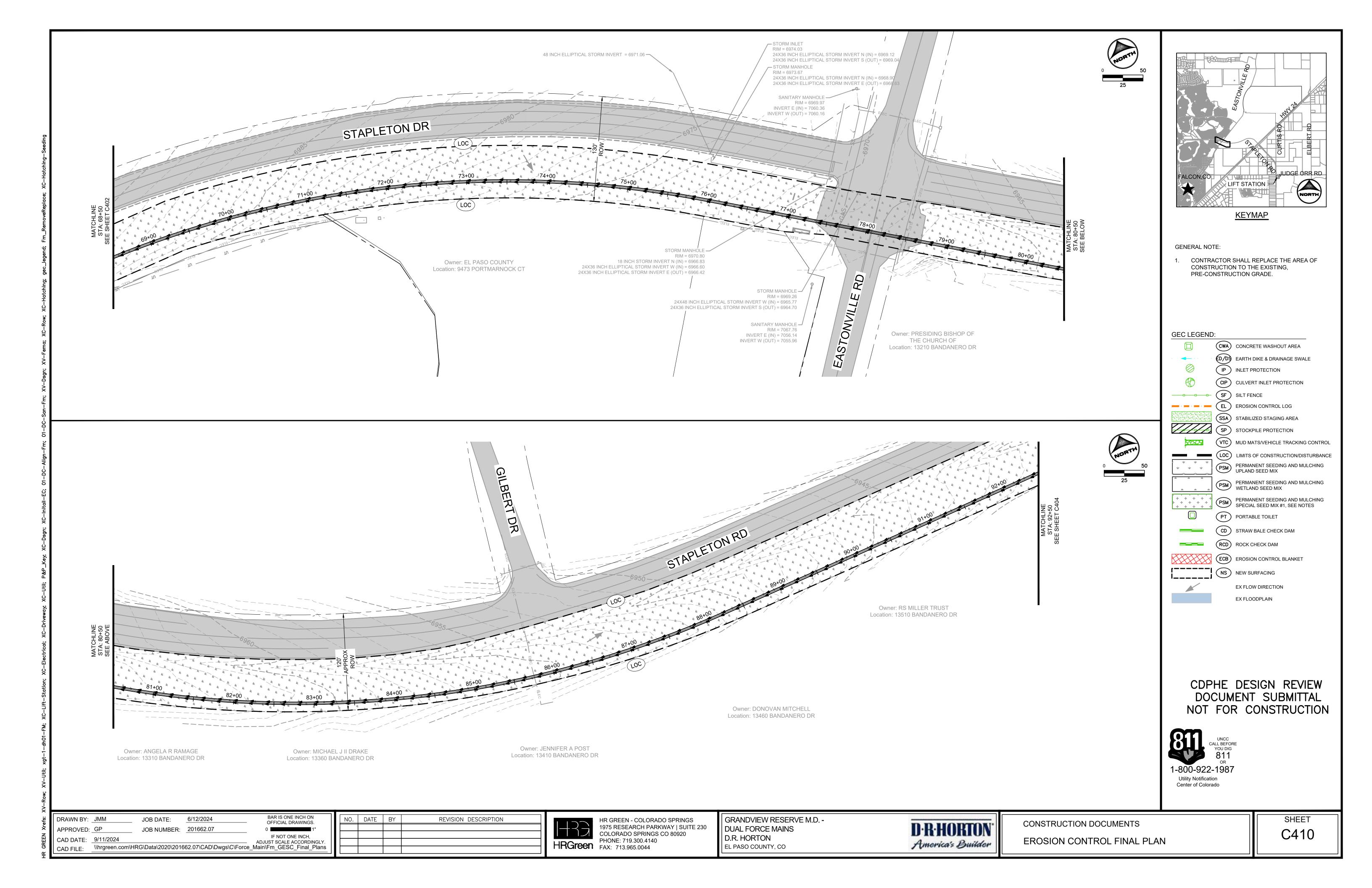


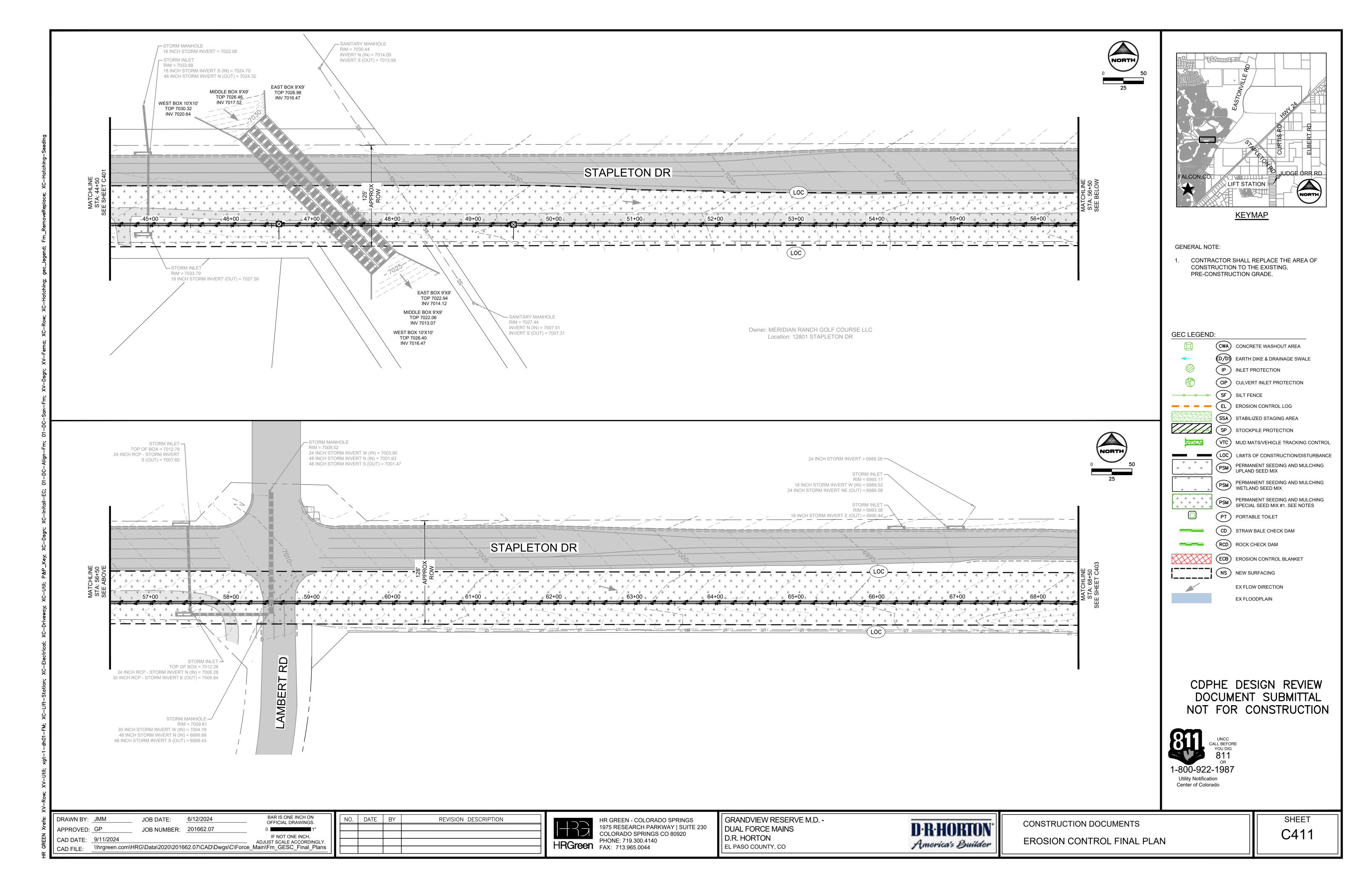
GRANDVIEW RESERVE M.D. -DUAL FORCE MAINS D.R. HORTON EL PASO COUNTY, CO

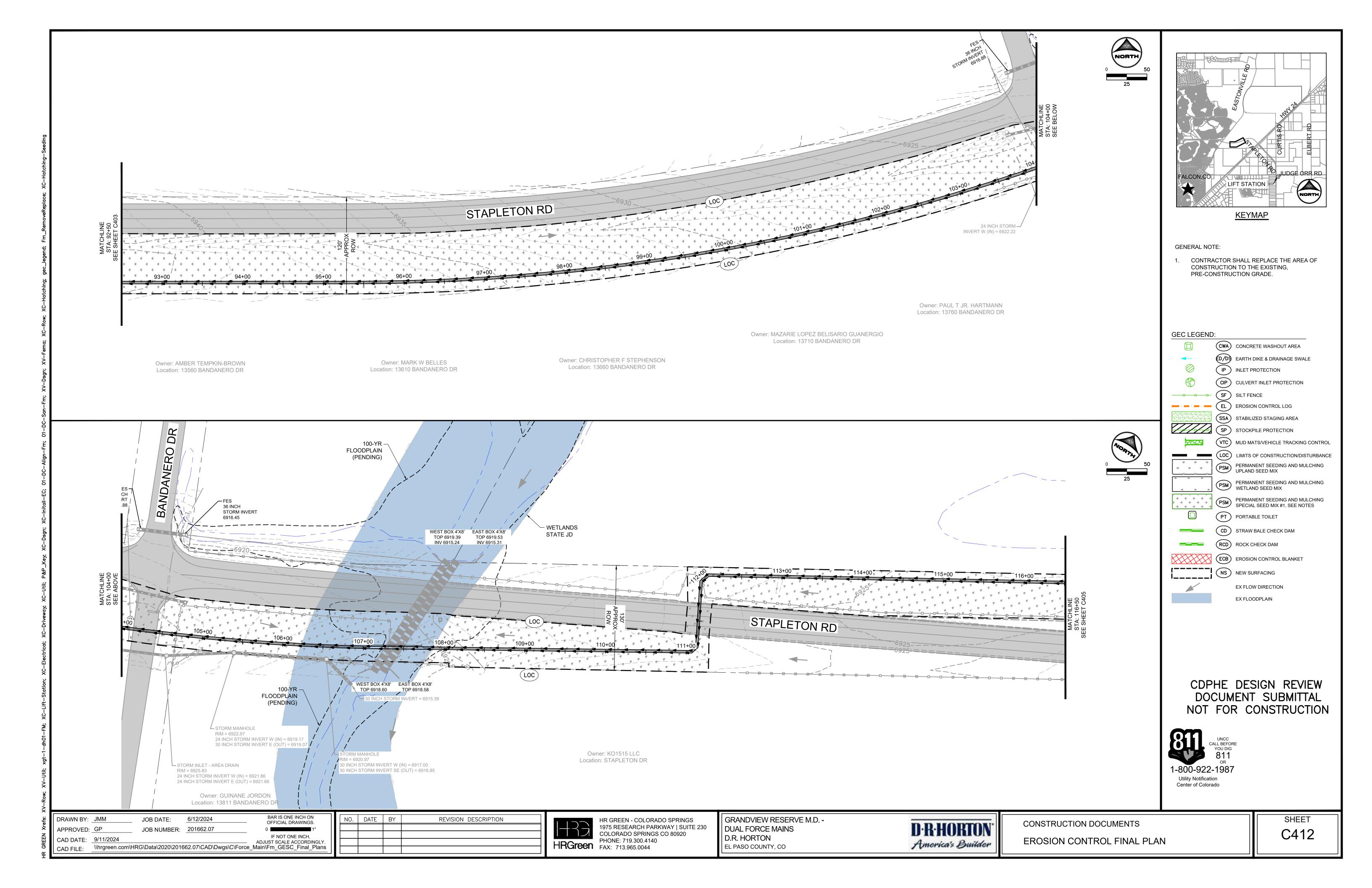


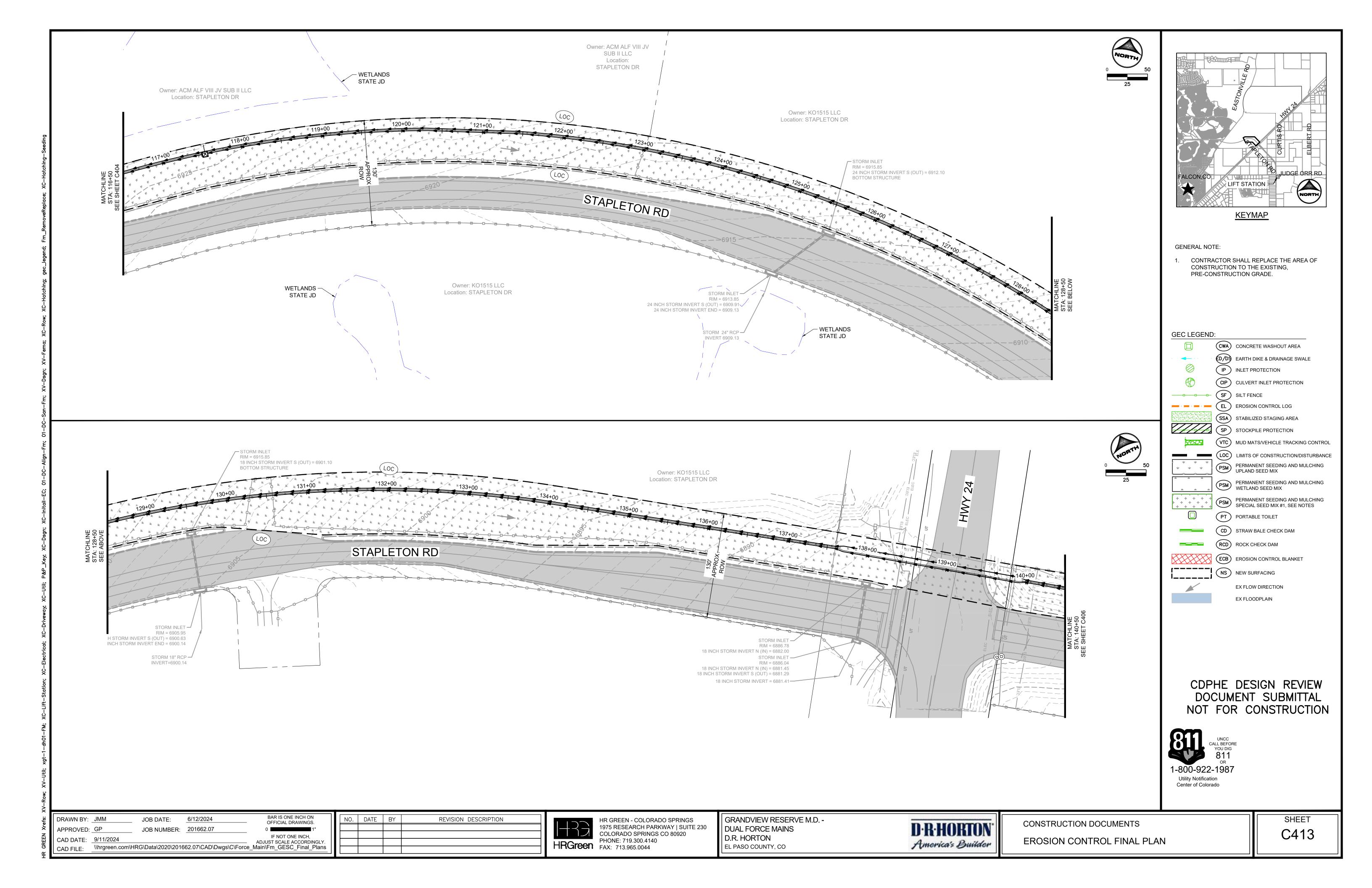
CONSTRUCTION DOCUMENTS EROSION CONTROL INITIAL-INTERIM PLAN

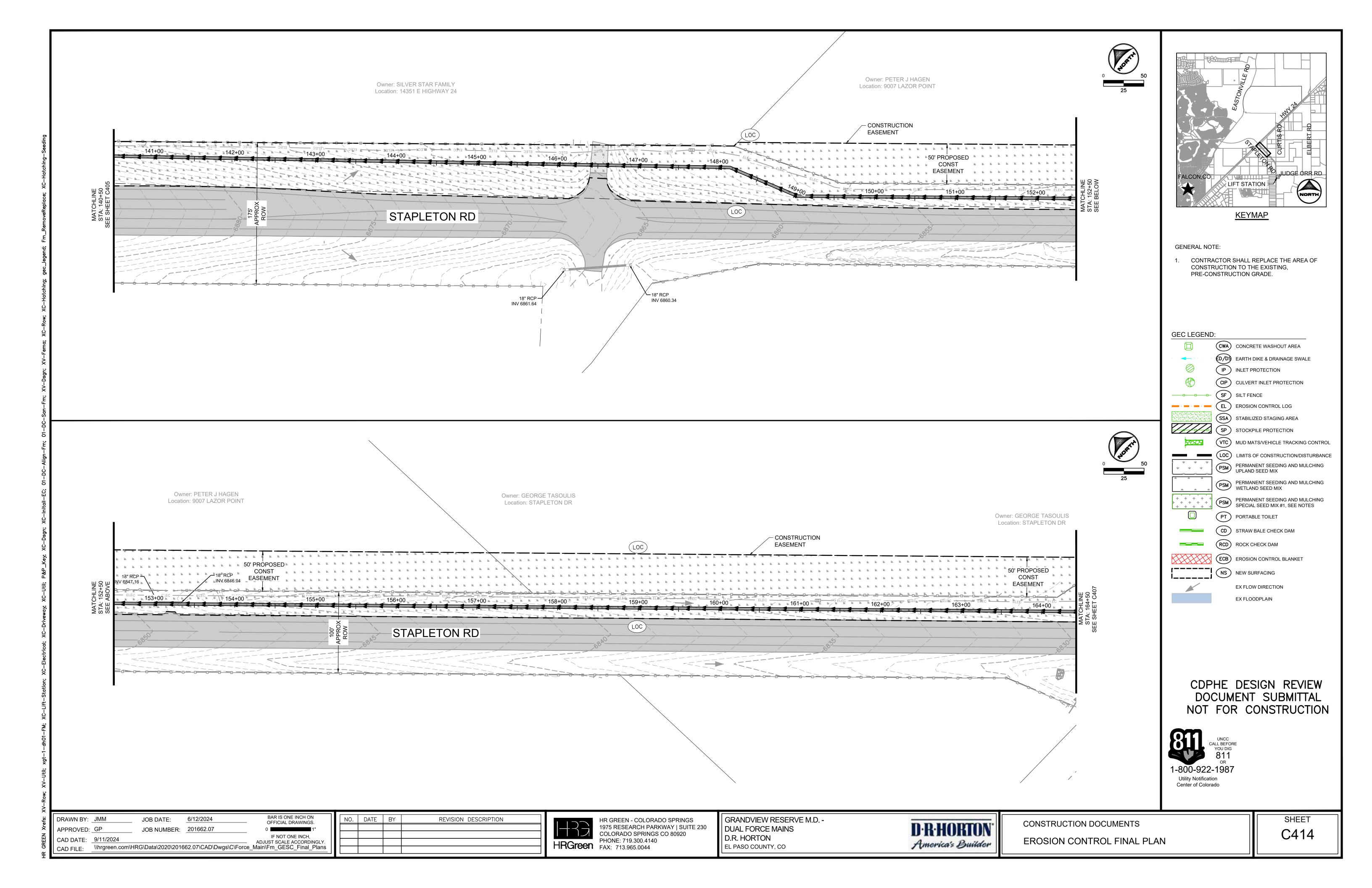


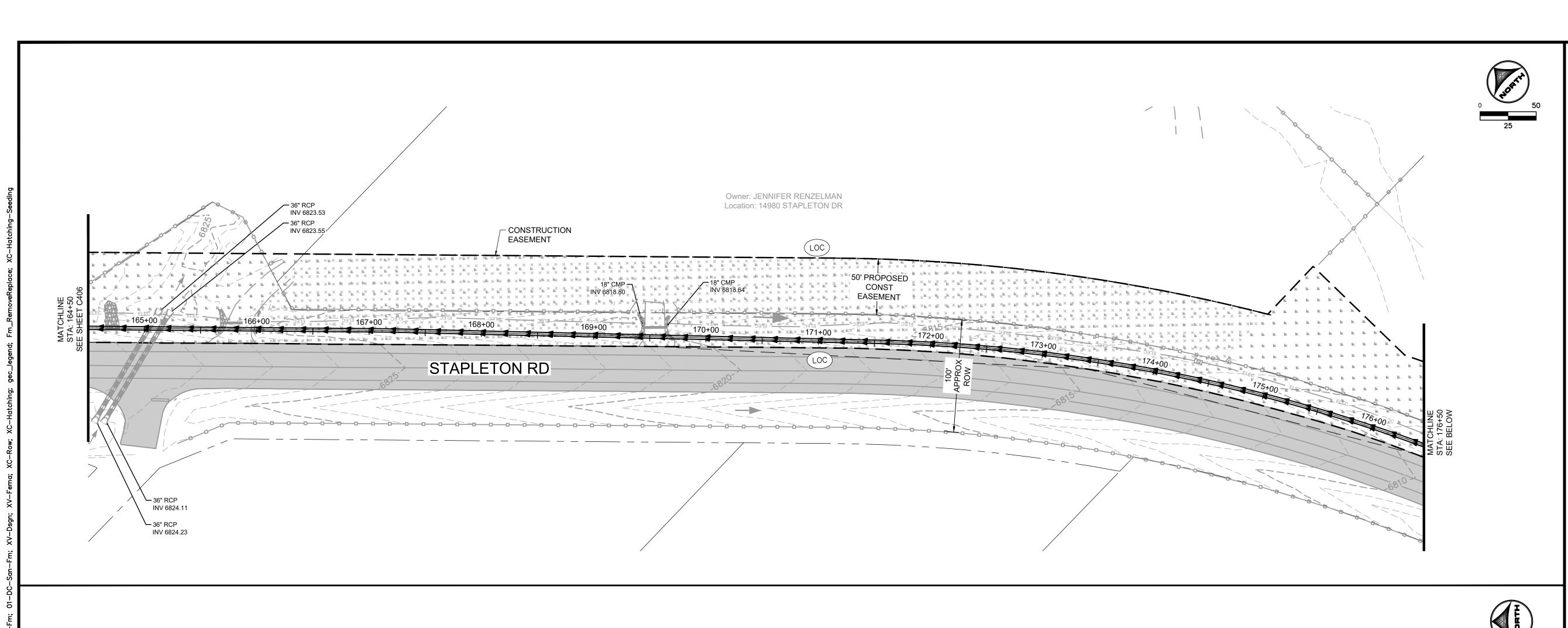


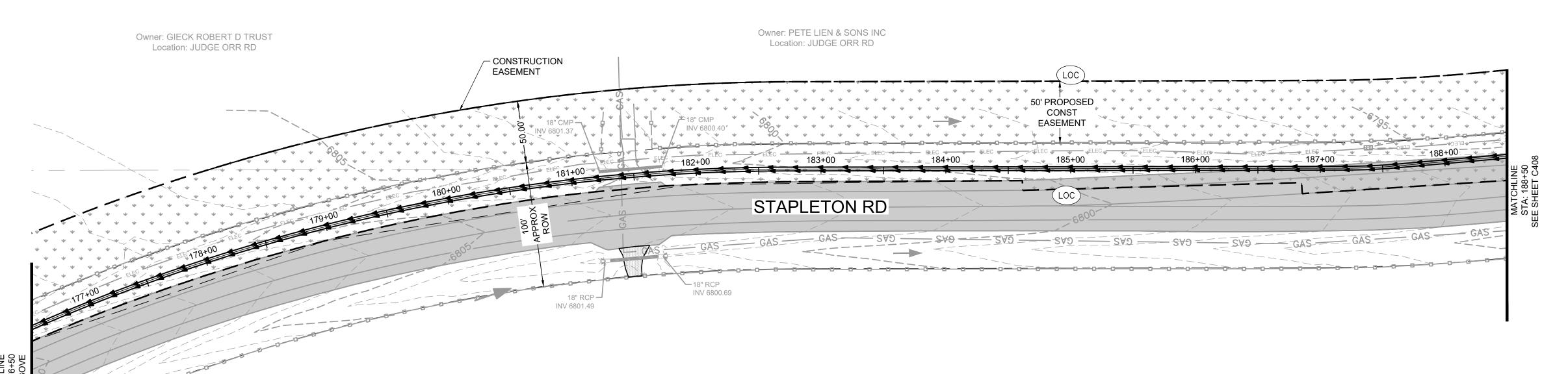














KEYMAP

GENERAL NOTE:

1. CONTRACTOR SHALL REPLACE THE AREA OF CONSTRUCTION TO THE EXISTING, PRE-CONSTRUCTION GRADE.

GEC LEGEND:

CWA CONCRETE WASHOUT AREA ED/D9 EARTH DIKE & DRAINAGE SWALE

IP INLET PROTECTION CIP CULVERT INLET PROTECTION

(SF) SILT FENCE (EL) EROSION CONTROL LOG

SSA) STABILIZED STAGING AREA SP) STOCKPILE PROTECTION

(VTC) MUD MATS/VEHICLE TRACKING CONTROL LOC LIMITS OF CONSTRUCTION/DISTURBANCE

PSM PERMANENT SEEDING AND MULCHING UPLAND SEED MIX PSM PERMANENT SEEDING AND MULCHING WETLAND SEED MIX

PERMANENT SEEDING AND MULCHING SPECIAL SEED MIX #1, SEE NOTES PT PORTABLE TOILET

CD STRAW BALE CHECK DAM

RCD ROCK CHECK DAM

ECB EROSION CONTROL BLANKET NS NEW SURFACING

EX FLOW DIRECTION

EX FLOODPLAIN

CDPHE DESIGN REVIEW DOCUMENT SUBMITTAL NOT FOR CONSTRUCTION



1-800-922-1987 Utility Notification Center of Colorado

BAR IS ONE INCH ON OFFICIAL DRAWINGS. 6/12/2024 DRAWN BY: JMM JOB DATE: APPROVED: GP JOB NUMBER: 201662.07 CAD DATE: 9/11/2024 IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY. \hrgreen.com\HRG\Data\2020\201662.07\CAD\Dwgs\C\Force_Main\Fm_GESC_Final_Plans

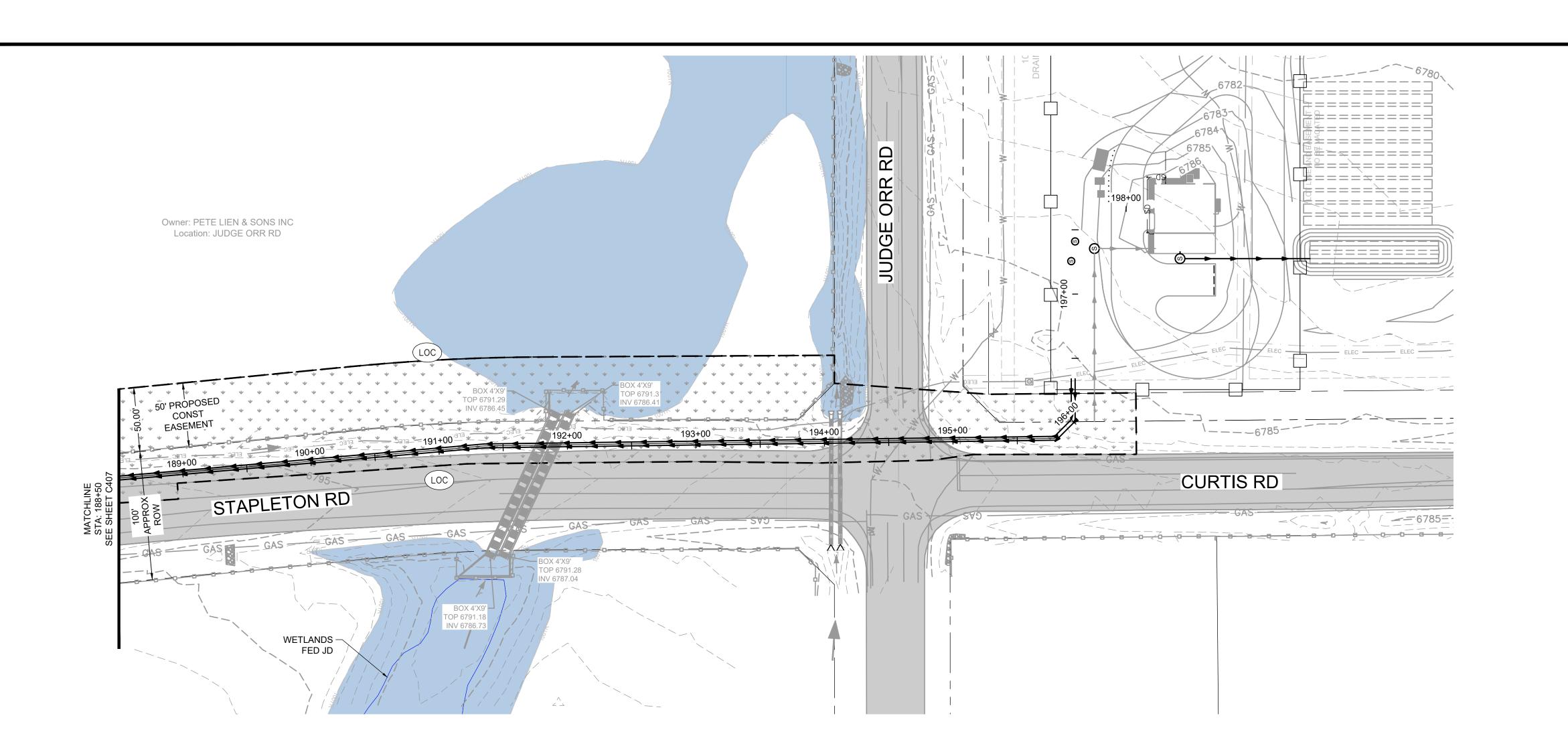
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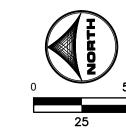
HR GREEN - COLORADO SPRINGS 1975 RESEARCH PARKWAY | SUITE 230 COLORADO SPRINGS CO 80920 HRGreen PHONE: 719.300.4140 FAX: 713.965.0044

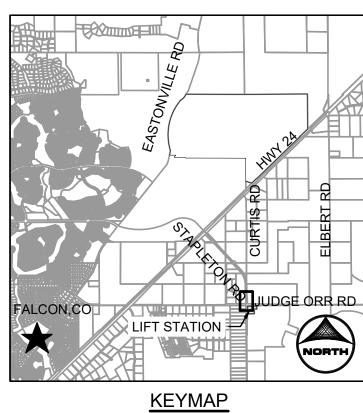
GRANDVIEW RESERVE M.D. -DUAL FORCE MAINS D.R. HORTON EL PASO COUNTY, CO

D·R·HORTON' America's Builder

CONSTRUCTION DOCUMENTS EROSION CONTROL FINAL PLAN







GENERAL NOTE:

1. CONTRACTOR SHALL REPLACE THE AREA OF CONSTRUCTION TO THE EXISTING, PRE-CONSTRUCTION GRADE.

GEC LEGEND:

CWA CONCRETE WASHOUT AREA

ED/D9 EARTH DIKE & DRAINAGE SWALE (IP) INLET PROTECTION

CIP CULVERT INLET PROTECTION

SF SILT FENCE (EL) EROSION CONTROL LOG

SSA STABILIZED STAGING AREA SP STOCKPILE PROTECTION

(VTC) MUD MATS/VEHICLE TRACKING CONTROL LOC LIMITS OF CONSTRUCTION/DISTURBANCE

PERMANENT SEEDING AND MULCHING UPLAND SEED MIX

PSM PERMANENT SEEDING AND MULCHING WETLAND SEED MIX PERMANENT SEEDING AND MULCHING SPECIAL SEED MIX #1, SEE NOTES

PT PORTABLE TOILET CD STRAW BALE CHECK DAM

RCD ROCK CHECK DAM

ECB EROSION CONTROL BLANKET NS NEW SURFACING

EX FLOW DIRECTION

EX FLOODPLAIN

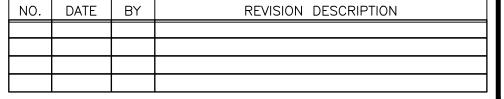
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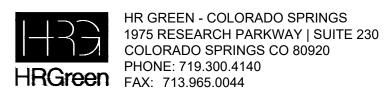


1-800-922-1987

Utility Notification Center of Colorado

BAR IS ONE INCH ON OFFICIAL DRAWINGS. DRAWN BY: JMM JOB DATE: <u>6/12/2024</u> JOB NUMBER: 201662.07 APPROVED: GP CAD DATE: 9/11/2024 | IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY. | Nhrgreen.com\HRG\Data\2020\201662.07\CAD\Dwgs\C\Force_Main\Fm_GESC_Final_Plans





GRANDVIEW RESERVE M.D. -DUAL FORCE MAINS D.R. HORTON EL PASO COUNTY, CO



CONSTRUCTION DOCUMENTS EROSION CONTROL FINAL PLAN



APPENDIX C – EL PAS	O COUNTY	CONSTRUCTION (CONTROL MEASURE	S
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Single Lot Access VTC (Mud Mats) Description and Purpose A stabilized construction access is defined by a point of entrance/exit to a construction site that is

stabilized to reduce the tracking of mud and dirt onto public roads by construction vehicles.

Suitable Applications Use at construction sites:

- Where dirt or mud can be tracked onto public roads.
- Where a single family lot needs a temporary access point.

Entrances and exits require periodic cleaning and maintenance

This BMP should be used in conjunction with street sweeping on adjacent public right of way Entrances and exits should be constructed on level ground only or sloping away from paved surfaces.

- Construct on level ground or sloping down and away from paved surfaces where possible. For individual lots VTC perimeter may be reduced to minimum 8' x 15' due to space limitation. This is for access
- to single family lots only.)
- Limit the points of entrance/exit to the construction site.
- Properly grade each construction entrance/exit to prevent runoff from leaving the construction site. Route runoff from stabilized entrances/exits through a sediment trapping device before discharge.
- Require that all employees, subcontractors, and suppliers to utilize the stabilized construction access when lot access is necessary.
- Educate all employees, subcontractors, and suppliers on keeping vehicles off-site whenever possible.
- Limit access to only access that is absolutely necessary.

- Inspect and verify that activity—based BMPs are in place prior to the commencement of associated activities. While activities associated with the BMPs are under way, inspect in accordance with the specified inspection schedule in the site SWMP.
- Visually inspect local roads adjacent to the site daily. Sweep or vacuum to remove visible accumulated sediment.
- Check for damage and repair as needed.

Stormwater Quality

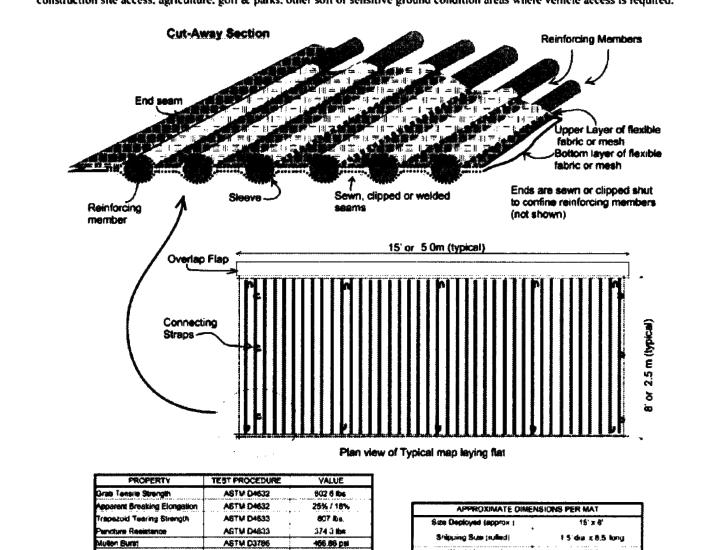
- Remove accumulated sediment as needed.
- Reset and restake as needed.

• Remove any sediment deposited on paved roadways immediately.

Lot Access-VTC (mud mats)

AGES Mud Mat Specifications

Each mat is made up of a double layer of high strength woven fabric that is stitched in such a way to encapsulate the reinforcing members that run perpendicular to the direction of traffic. These reinforcing ribs are secured individually within each pocket. There are approx. 24-26 pockets that each holds I bamboo post of approx. 2" diameter. This combination of reinforcing member and confining fabric result in a portable mat that can be rolled up for transport and ease of deployment, AGES Mud Mats can be used in construction site access, agriculture, golf & parks, other soft or sensitive ground condition areas where vehicle access is required.



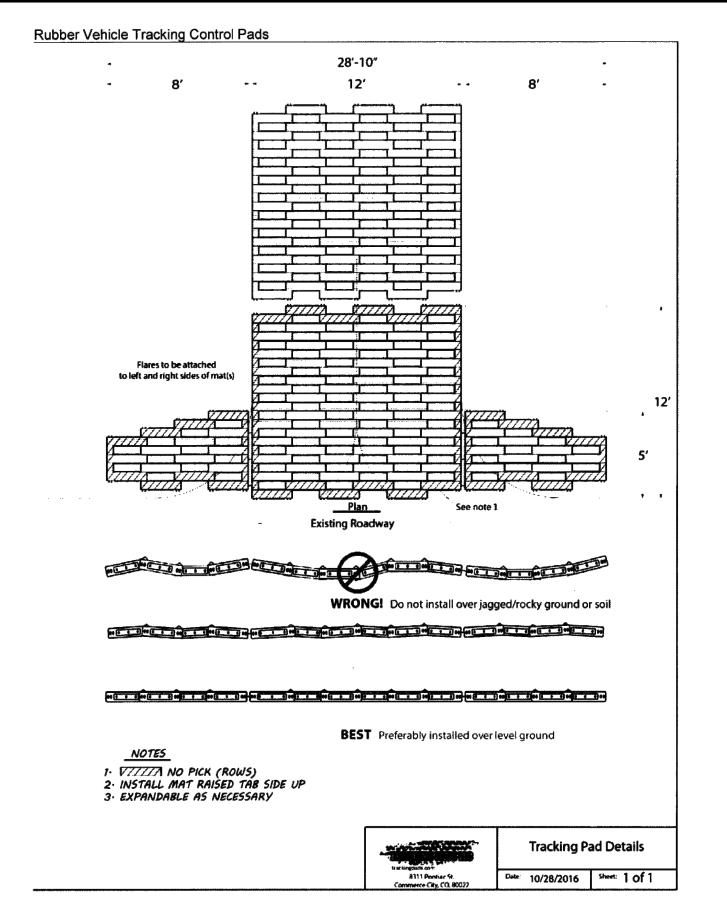
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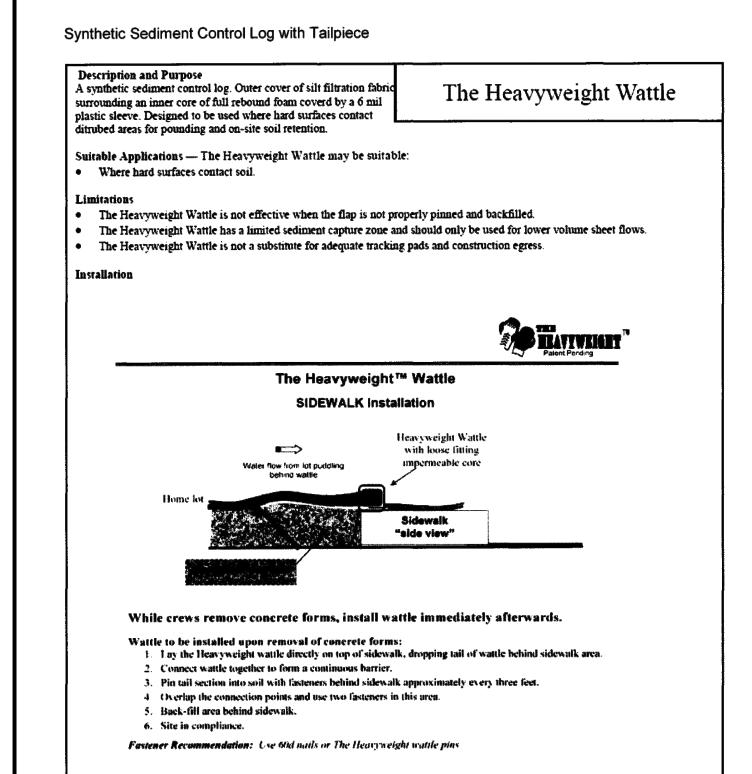
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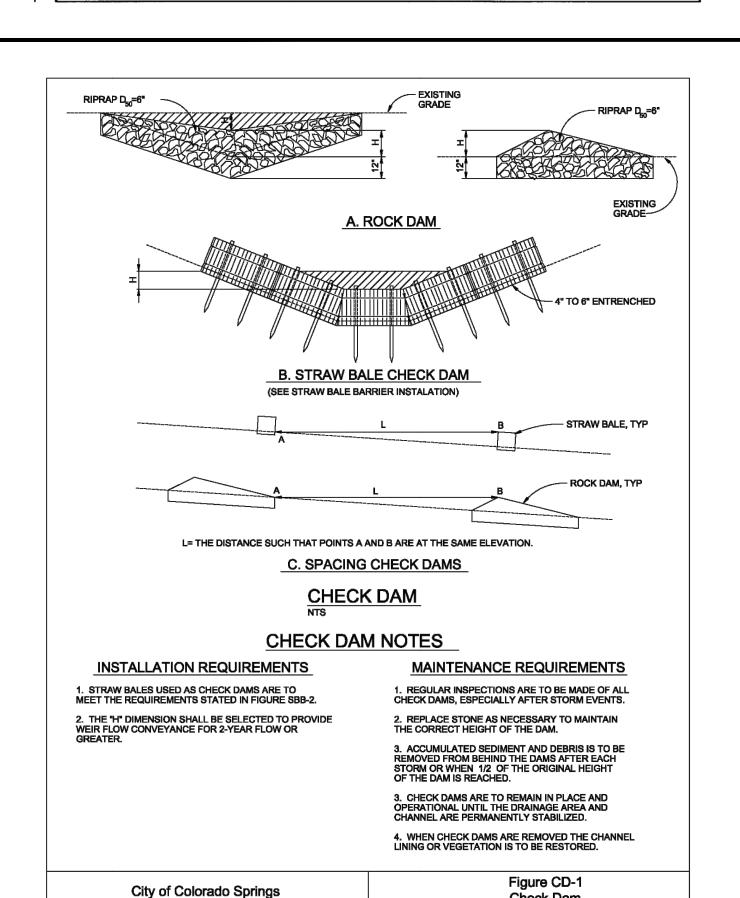
carabineor clips for each mot (Sido connection and end connection straps)

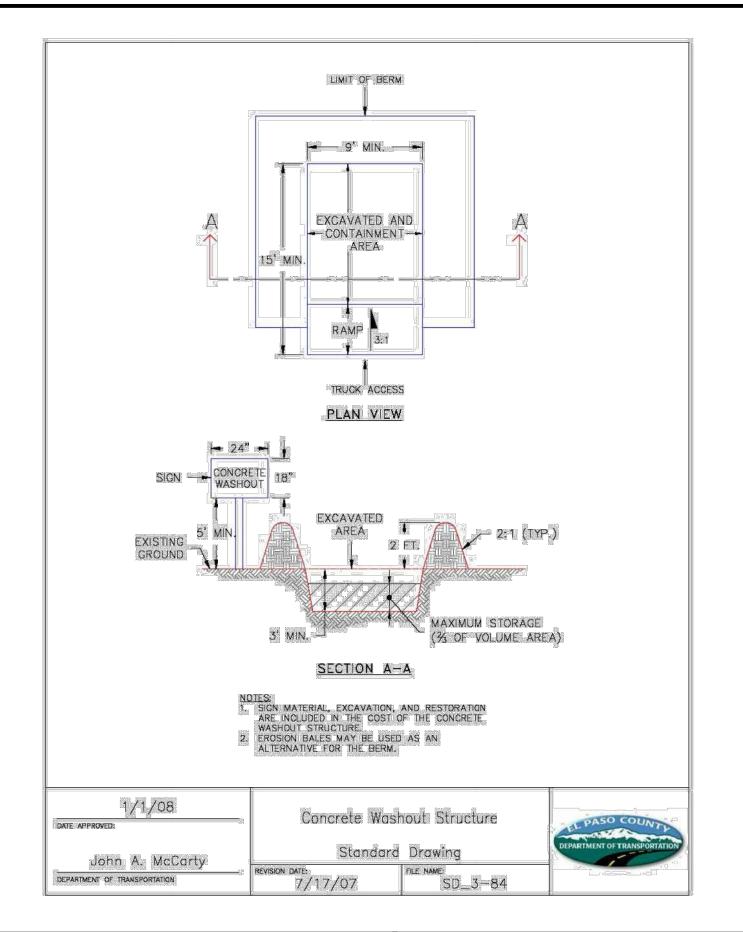
AGTM D4833

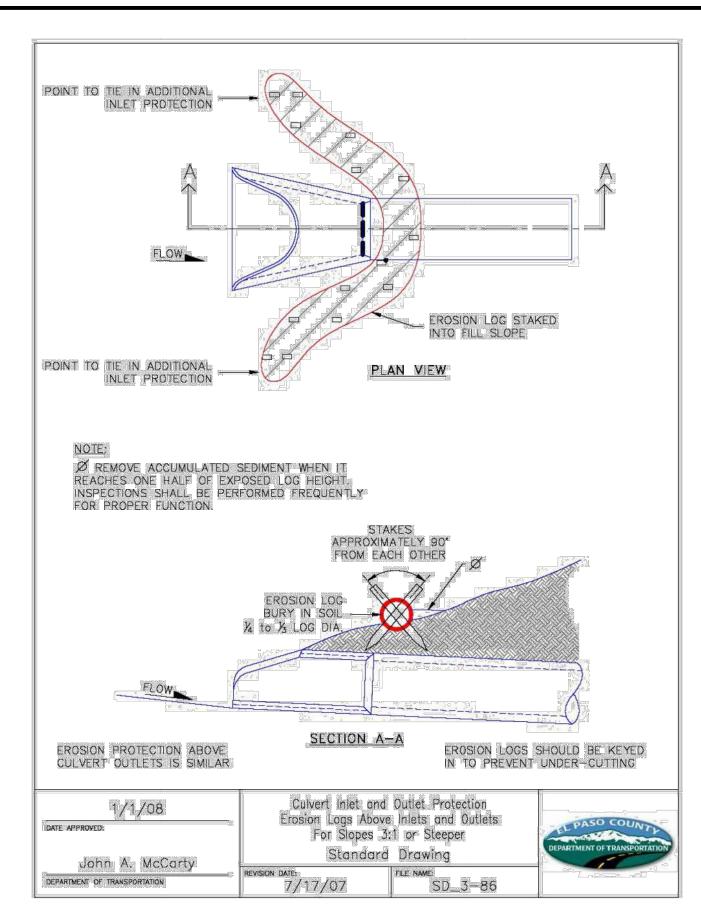
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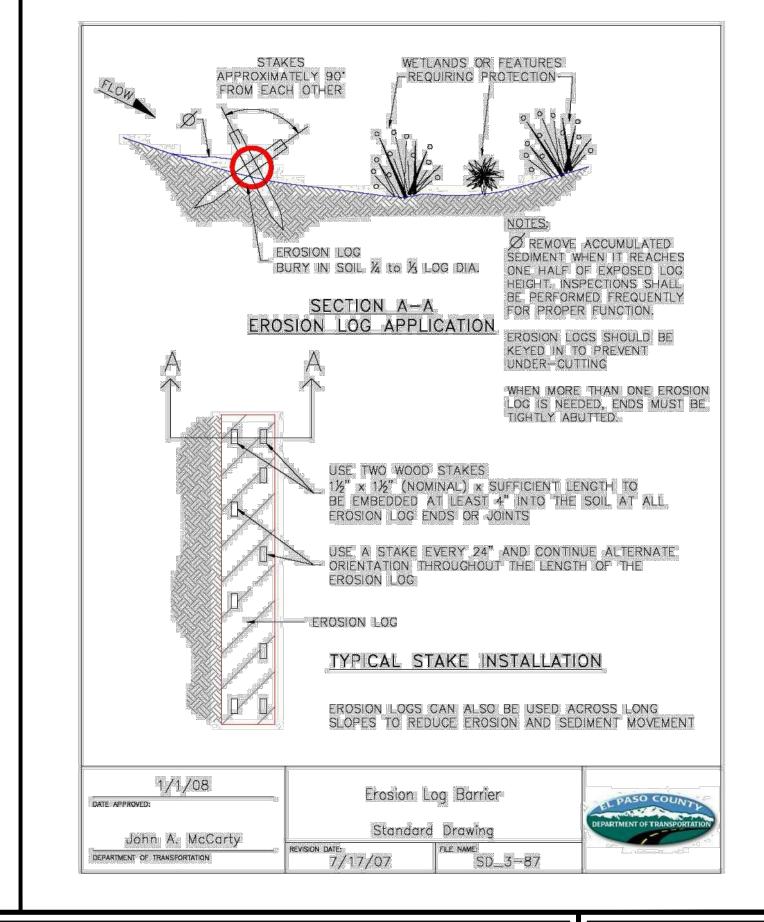












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Check Dam

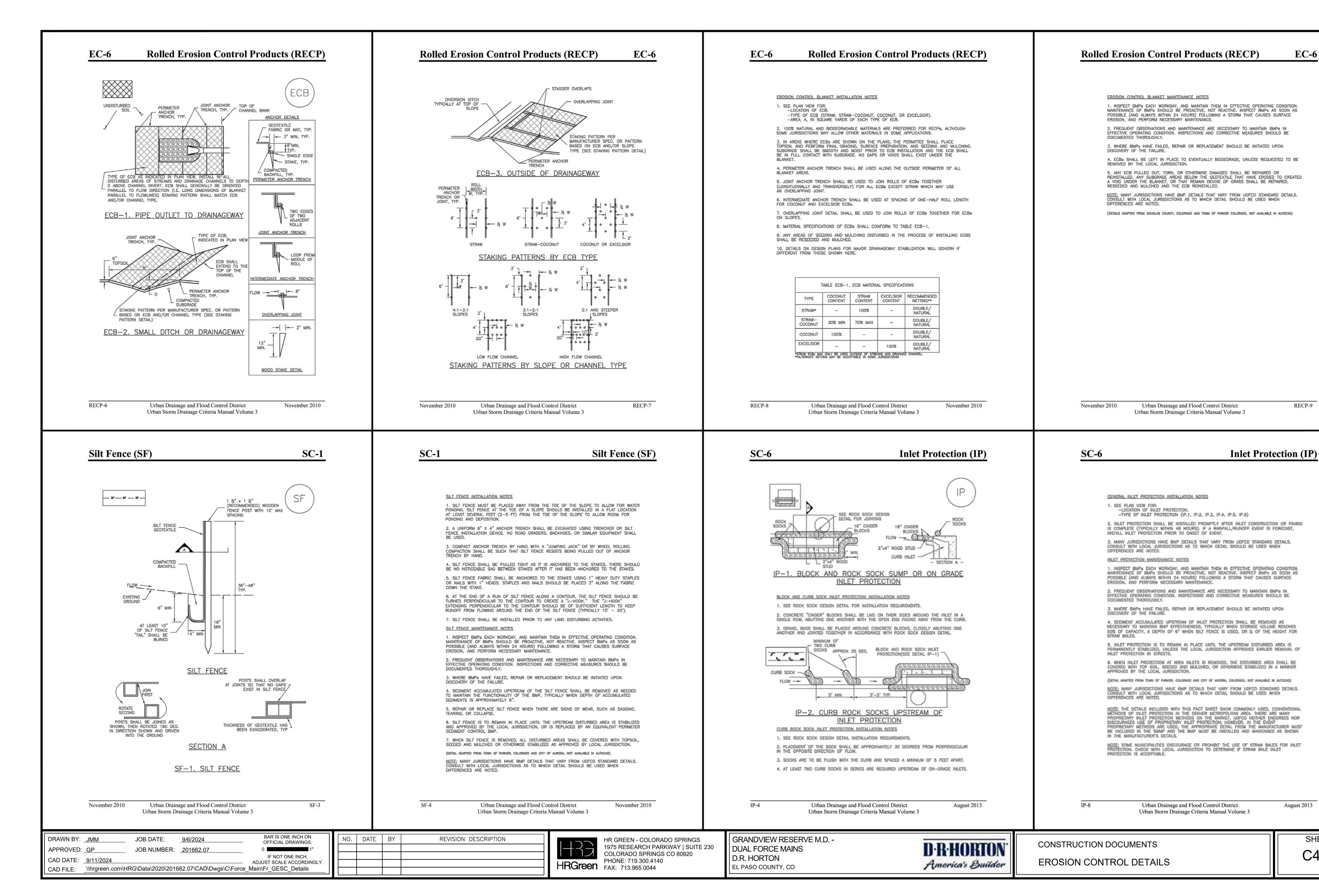
Construction Detail and Maintenance Requirements



HR GREEN - COLORADO SPRINGS 1975 RESEARCH PARKWAY | SUITE 230 COLORADO SPRINGS CO 80920 PHONE: 719.300.4140

GRANDVIEW RESERVE M.D. -**D**·R·HORTON **DUAL FORCE MAINS** D.R. HORTON America's Builder EL PASO COUNTY, CO

CONSTRUCTION DOCUMENTS **EROSION CONTROL DETAILS**



SHEET



APPENDIX D - SPILL PREVENTION PLAN

Spill Prevention, Control and Countermeasure (SPCC) Plan

Facility Name: Address:			
Contact Name: Phone: Fax: Email:			
Certification:	the provisions of 40 CFF	R part 112, attest that thin 5 years, in accordance	ance with good engineering
This plan has been o	ertified by:		
Date of certification	:	Engi	neer's Seal
Copies of this plan a	are located at the facility	and are available to	all employees.
Location(s) of plan(s	s):		

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

III. FACILITY DESCRIPTION

a. Acres of land:	
b. Facilities and Equipment: Place an X beside all that apply.	
Garage for vehicle processing Parts store On-site crusher Impervious crush pad for crusher Impervious pad for outside vehicle processing Spill kit/emergency equipment Refrigerant (Freon) extractor	Parts washer Other structures and major equipment: Please list:
c. Services: Place an X beside all that apply.	
Dismantler/Recycler Sell used parts Sell vehicles for scrap Crushing Auto body/repair shop Sell used cars	Other services: Please list:
ground tank containing diesel fuel." Be sure	

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

V. POTENTIAL SPILL VOLUMES AND RATES

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

Potential Event	Volume Released	Spill Rate
Complete failure of a full tank* Partial failure of a full tank* Tank overflow** Leaking during unloading*** Pipe failure**** Leaking pipe or valve*** Fueling operations*** Oil and grease	gallons 1 to gallons 1 to gallons up to gallons up to gallons several ounces to gallons several ounces to gallons several ounces to quarts	instantaneous gradual to instantaneous up to gallons per minute spotting
	ervice). ns of your equipment.	uck into your tank(s). the tank if it should have to be emptied
a. Spill Prevention: Provide specific descriptions of cosuch as double-walled tanks, contaprocedures and spill response kits. handling procedures and spill preventions.	inment berms, emergency shu Also, describe how and when	nt-offs, drip pans, fueling n employees are trained in prope

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

VII. FACILITY INSPECTIONS

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

IX. MAINTENANCE INSPECTIONS

Maintenance Coordinator: Maintenance Coordinator responsibilities include implementation of preventative maintenance programs and oversight of on-site inspections.					
Use this table to record inspections:					
Facility Inspected	Date of Inspection	Name of Inspector	Result Pass/Fail	Comments	

X. RECORD KEEPING OF INCIDENTAL SPILLS

Record Keeper: Record Keeper responsibilities include maintaining records of incidents, updating the SPCC plan as necessary and ensuring reports are submitted to the proper authorities when necessary.					
Incident No.	Type of Incident	Date of Occurrence	How it was Cleaned Up		
Ì	1				





APPENDIX E - SWMP REPORT REVISION LOG



Grandview Reserve Dual Force Mains Stormwater Management Plan Project No.: 201662.07 El Paso County, Colorado

SWMP REPORT REVISION LOG

REVISION #	DATE	ВҮ	COMMENTS