



Grandview Reserve Dual Force Mains Stormwater Management Plan (SWMP)

June 12, 2024 HR Green Project No: 201662.07 El Paso County No. XXX-XX

Prepared For (Applicant/Owner):

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Prepared By:

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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: 06/12/2024

Phone 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.

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)
- 3. 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)
 - 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.
 - b. 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

A total of 27.93 acres is expected to be disturbed. 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.
 - 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

- 1. 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.
 - b. 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.

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.

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 & NRCS SOIL SURVEY & FEMA MAP





United States Department of Agriculture



Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for El Paso County Area, Colorado

Project Site





	MAP LEGEND			MAP INFORMATION		
Area of In	terest (AOI) Area of Interest (AOI)	8	Spoil Area Stony Spot	The soil surveys that comprise your AOI were mapped at 1:24,000.		
Soils	Soil Map Unit Polygons	â	Very Stony Spot	Please rely on the bar scale on each map sheet for map measurements.		
~	Soil Map Unit Lines Soil Map Unit Points	\$ △	Wet Spot Other	Source of Map: Natural Resources Conservation Service		
•	Point Features	 Water Fea	Special Line Features	Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)		
o X	Blowout Borrow Pit	~	Streams and Canals	Maps from the Web Soil Survey are based on the Web Merca projection, which preserves direction and shape but distorts		
*	Clay Spot Closed Depression	Transport	Rails	distance and area. A projection that preserves area, such as t Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.		
≻	Gravel Pit	~	Interstate Highways US Routes	This product is generated from the USDA-NRCS certified data		
Gravelly Spot Major Roads	Major Roads Local Roads	of the version date(s) listed below.				
A.	Lava Flow	Backgrou	nd	Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 21, Aug 24, 2023		
₩ %	Marsh or swamp Mine or Quarry		Aerial Photography	Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.		
0	Miscellaneous Water Perennial Water			Date(s) aerial images were photographed: Sep 11, 2018—O 20, 2018		
×	Rock Outcrop			The orthophoto or other base map on which the soil lines were		
+	Saline Spot Sandy Spot			compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.		
⊕ ◊	Severely Eroded Spot					
≽	Slide or Slip					
ø	Sodic Spot					

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
8	Blakeland loamy sand, 1 to 9 percent slopes	3.6	2.6%
19 Columbine gravelly sandy loam, 0 to 3 percent slopes		121.8	88.8%
83	Stapleton sandy loam, 3 to 8 percent slopes	11.8	8.6%
Totals for Area of Interest		137.2	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or

landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

El Paso County Area, Colorado

8-Blakeland loamy sand, 1 to 9 percent slopes

Map Unit Setting

National map unit symbol: 369v Elevation: 4,600 to 5,800 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 48 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Blakeland and similar soils: 98 percent Minor components: 2 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Blakeland

Setting

Landform: Hills, flats Landform position (three-dimensional): Side slope, talf Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from sedimentary rock and/or eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 11 inches: loamy sand AC - 11 to 27 inches: loamy sand C - 27 to 60 inches: sand

Properties and qualities

Slope: 1 to 9 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat excessively drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 5 percent
Available water supply, 0 to 60 inches: Low (about 4.5 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: A Ecological site: R049XB210CO - Sandy Foothill Hydric soil rating: No

Minor Components

Other soils

Percent of map unit: 1 percent

Hydric soil rating: No

Pleasant

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

19—Columbine gravelly sandy loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: 367p Elevation: 6,500 to 7,300 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 50 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Columbine and similar soils: 97 percent Minor components: 3 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Columbine

Setting

Landform: Flood plains, fan terraces, fans *Down-slope shape:* Linear *Across-slope shape:* Linear *Parent material:* Alluvium

Typical profile

A - 0 to 14 inches: gravelly sandy loam *C - 14 to 60 inches:* very gravelly loamy sand

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Very low (about 2.5 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: A Ecological site: R049XY214CO - Gravelly Foothill Hydric soil rating: No

Minor Components

Fluvaquentic haplaquolls

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

Other soils

Percent of map unit: 1 percent *Hydric soil rating:* No

Pleasant

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

83—Stapleton sandy loam, 3 to 8 percent slopes

Map Unit Setting

National map unit symbol: 369z Elevation: 6,500 to 7,300 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 48 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Stapleton and similar soils: 97 percent Minor components: 3 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Stapleton

Setting

Landform: Hills Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy alluvium derived from arkose

Typical profile

A - 0 to 11 inches: sandy loam Bw - 11 to 17 inches: gravelly sandy loam C - 17 to 60 inches: gravelly loamy sand

Properties and qualities

Slope: 3 to 8 percent Depth to restrictive feature: More than 80 inches Drainage class: Well drained Runoff class: Low Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Available water supply, 0 to 60 inches: Low (about 4.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 3e Hydrologic Soil Group: B Ecological site: R049XY214CO - Gravelly Foothill Hydric soil rating: No

Minor Components

Fluvaquentic haplaquolls

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

Other soils

Percent of map unit: 1 percent *Hydric soil rating:* No

Pleasant

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



APPENDIX B – GEC PLANS



APPENDIX C – EL PASO COUNTY CONSTRUCTION CONTROL MEASURES



APPENDIX D – SPILL PREVENTION PLAN



APPENDIX E – SWMP REPORT REVISION LOG



SWMP REPORT REVISION LOG

REVISION #	DATE	BY	COMMENTS





Grandview Reserve Interceptor Sewer Stormwater Management Plan (SWMP)

June 12, 2024 HR Green Project No: 201662.07 El Paso County No. XXX-XX

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



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

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- E. SWMP Report Revision Log



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

▷ 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: 06/12/2024

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.

Construction Activity

The proposed project will be to place one sanitary sewer pipe (18in). Removing and replacing stormwater pipes and roadway 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. 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.

<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 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.
 - 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.
 - b. 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

A total of approximately 18.92 acres is expected to be disturbed. 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.
 - 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

- 1. 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.

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.

XI. References

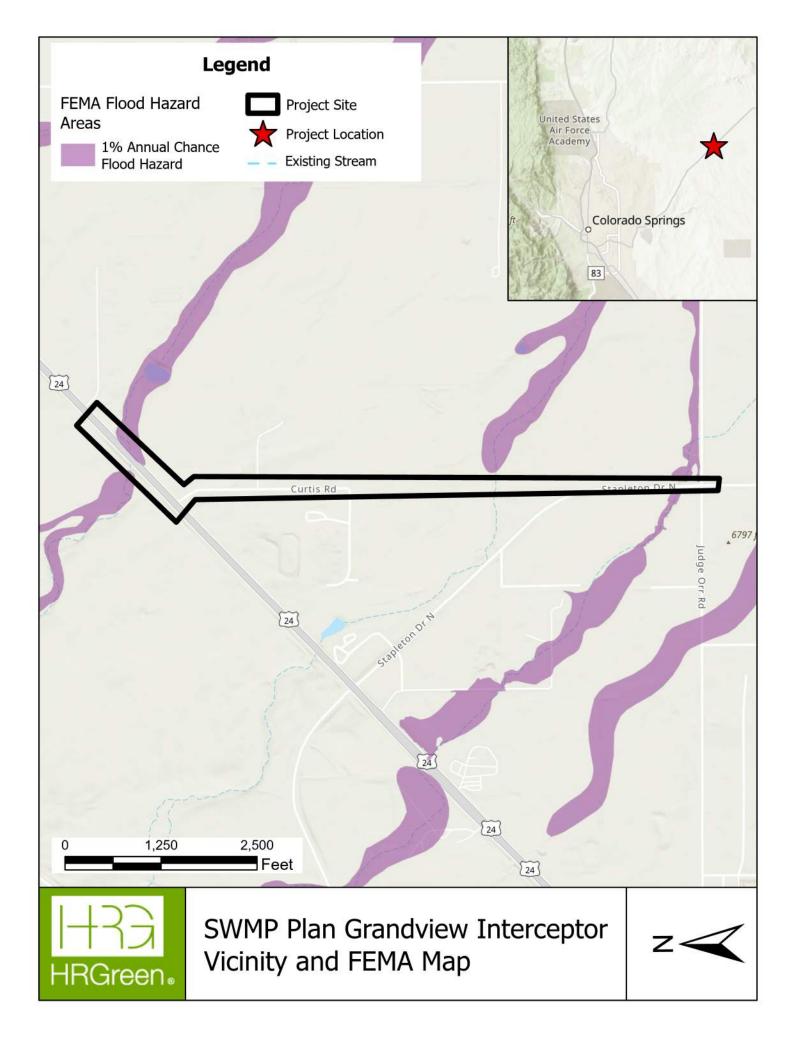
El Paso County - Drainage Criteria Manual, latest revision October 31, 2018

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 & NRCS SOIL SURVEY & FEMA MAP





United States Department of Agriculture



Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for El Paso County Area, Colorado

Project Site





	MAP LEGEND			MAP INFORMATION		
Area of In	terest (AOI) Area of Interest (AOI)	8	Spoil Area Stony Spot	The soil surveys that comprise your AOI were mapped at 1:24,000.		
Soils	Soil Map Unit Polygons	â	Very Stony Spot	Please rely on the bar scale on each map sheet for map measurements.		
~	Soil Map Unit Lines Soil Map Unit Points	\$ △	Wet Spot Other	Source of Map: Natural Resources Conservation Service		
Special Point Features		 Water Fea	Special Line Features	Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)		
o X	Blowout Borrow Pit	~	Streams and Canals	Maps from the Web Soil Survey are based on the Web Merca projection, which preserves direction and shape but distorts		
*	Clay Spot Closed Depression	Transport	Rails	distance and area. A projection that preserves area, such as t Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.		
≻	Gravel Pit	~	Interstate Highways US Routes	This product is generated from the USDA-NRCS certified data		
.: ©	Gravelly Spot Landfill	~	Major Roads Local Roads	of the version date(s) listed below.		
A.	Lava Flow	Backgrou	nd	Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 21, Aug 24, 2023		
₩ %	Marsh or swamp Mine or Quarry		Aerial Photography	Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.		
0	Miscellaneous Water Perennial Water			Date(s) aerial images were photographed: Sep 11, 2018—O 20, 2018		
×	Rock Outcrop			The orthophoto or other base map on which the soil lines were		
+	Saline Spot Sandy Spot			compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.		
⊕ ◊	Severely Eroded Spot Sinkhole					
≽	Slide or Slip					
ø	Sodic Spot					

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
8	Blakeland loamy sand, 1 to 9 percent slopes	3.6	2.6%
19	Columbine gravelly sandy loam, 0 to 3 percent slopes	121.8	88.8%
83	Stapleton sandy loam, 3 to 8 percent slopes	11.8	8.6%
Totals for Area of Interest		137.2	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or

landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

El Paso County Area, Colorado

8-Blakeland loamy sand, 1 to 9 percent slopes

Map Unit Setting

National map unit symbol: 369v Elevation: 4,600 to 5,800 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 48 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Blakeland and similar soils: 98 percent Minor components: 2 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Blakeland

Setting

Landform: Hills, flats Landform position (three-dimensional): Side slope, talf Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from sedimentary rock and/or eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 11 inches: loamy sand AC - 11 to 27 inches: loamy sand C - 27 to 60 inches: sand

Properties and qualities

Slope: 1 to 9 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat excessively drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 5 percent
Available water supply, 0 to 60 inches: Low (about 4.5 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: A Ecological site: R049XB210CO - Sandy Foothill Hydric soil rating: No

Minor Components

Other soils

Percent of map unit: 1 percent

Hydric soil rating: No

Pleasant

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

19—Columbine gravelly sandy loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: 367p Elevation: 6,500 to 7,300 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 50 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Columbine and similar soils: 97 percent Minor components: 3 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Columbine

Setting

Landform: Flood plains, fan terraces, fans *Down-slope shape:* Linear *Across-slope shape:* Linear *Parent material:* Alluvium

Typical profile

A - 0 to 14 inches: gravelly sandy loam *C - 14 to 60 inches:* very gravelly loamy sand

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Very low (about 2.5 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: A Ecological site: R049XY214CO - Gravelly Foothill Hydric soil rating: No

Minor Components

Fluvaquentic haplaquolls

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

Other soils

Percent of map unit: 1 percent *Hydric soil rating:* No

Pleasant

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

83—Stapleton sandy loam, 3 to 8 percent slopes

Map Unit Setting

National map unit symbol: 369z Elevation: 6,500 to 7,300 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 48 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Stapleton and similar soils: 97 percent Minor components: 3 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Stapleton

Setting

Landform: Hills Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy alluvium derived from arkose

Typical profile

A - 0 to 11 inches: sandy loam Bw - 11 to 17 inches: gravelly sandy loam C - 17 to 60 inches: gravelly loamy sand

Properties and qualities

Slope: 3 to 8 percent Depth to restrictive feature: More than 80 inches Drainage class: Well drained Runoff class: Low Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Available water supply, 0 to 60 inches: Low (about 4.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 3e Hydrologic Soil Group: B Ecological site: R049XY214CO - Gravelly Foothill Hydric soil rating: No

Minor Components

Fluvaquentic haplaquolls

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

Other soils

Percent of map unit: 1 percent *Hydric soil rating:* No

Pleasant

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



APPENDIX B – GEC PLANS



APPENDIX C – EL PASO COUNTY CONSTRUCTION CONTROL MEASURES



APPENDIX D – SPILL PREVENTION PLAN



APPENDIX E – SWMP REPORT REVISION LOG



SWMP REPORT REVISION LOG

REVISION #	DATE	BY	COMMENTS





Grandview Reserve Interceptor Sewer Stormwater Management Plan (SWMP)

June 12, 2024 HR Green Project No: 201662.07 El Paso County No. XXX-XX

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

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(720) 602-4999



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- 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: 06/12/2024

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.

There are several stormwater crossings and gas lines that cross the proposed Intercept Sewer line. The proposed plans have considered all utility and gas crossings and have followed El Paso County standards.

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, check dams, 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. 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.

Soils

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.
 - 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.
 - b. 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

A total of approximately 2.93 Acres is expected to be disturbed. 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

- 1. 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.
 - b. 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.

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.

XI. References

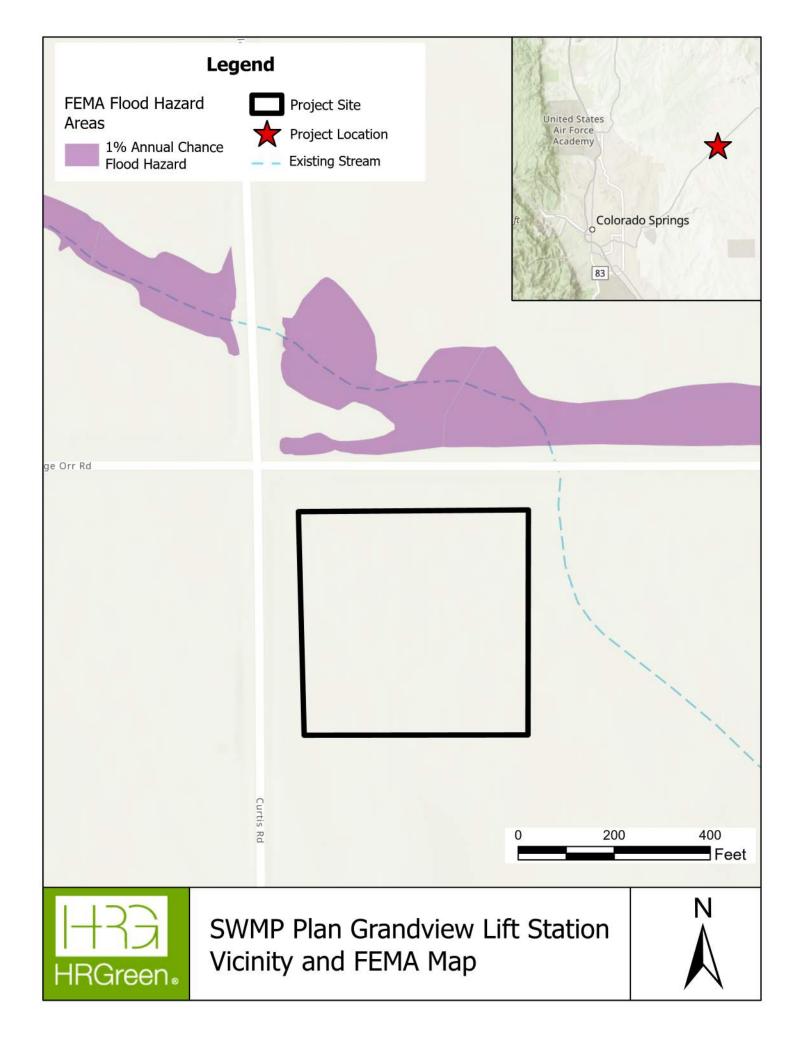
El Paso County - Drainage Criteria Manual, latest revision October 31, 2018

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 & NRCS SOIL SURVEY & FEMA MAP





United States Department of Agriculture



Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for El Paso County Area, Colorado

Project Site





	MAP LEGEND			MAP INFORMATION
Area of Interest (AOI) Area of Interest (AOI)		Spoil Area	Spoil Area Stony Spot	The soil surveys that comprise your AOI were mapped at 1:24,000.
Soils	Soil Map Unit Polygons	â	Very Stony Spot	Please rely on the bar scale on each map sheet for map measurements.
~	Soil Map Unit Lines Soil Map Unit Points	\$ △	Wet Spot Other	Source of Map: Natural Resources Conservation Service
Soil Map Unit Points Special Point Features		Sp Water Feature	Special Line Features	Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)
o X	Blowout Borrow Pit	~	Streams and Canals	Maps from the Web Soil Survey are based on the Web Merca projection, which preserves direction and shape but distorts
*	Clay Spot Closed Depression	Transport	Rails	distance and area. A projection that preserves area, such as t Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
≻	Gravel Pit	~	Interstate Highways US Routes	This product is generated from the USDA-NRCS certified data
.: ©	Gravelly Spot Landfill	~	Major Roads Local Roads	of the version date(s) listed below.
A.	Lava Flow	Backgrou	nd	Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 21, Aug 24, 2023
₩ %	Marsh or swamp Mine or Quarry	Aerial Photography	Aenai Photography	Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
0	Miscellaneous Water Perennial Water			Date(s) aerial images were photographed: Sep 11, 2018 20, 2018
×	Rock Outcrop			The orthophoto or other base map on which the soil lines were
+	Saline Spot Sandy Spot			compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.
⊕ ◊	Severely Eroded Spot Sinkhole			
≽	Slide or Slip			
ø	Sodic Spot			

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
8	Blakeland loamy sand, 1 to 9 percent slopes	3.6	2.6%
19	Columbine gravelly sandy loam, 0 to 3 percent slopes	121.8	88.8%
83	Stapleton sandy loam, 3 to 8 percent slopes	11.8	8.6%
Totals for Area of Interest		137.2	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or

landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

El Paso County Area, Colorado

8-Blakeland loamy sand, 1 to 9 percent slopes

Map Unit Setting

National map unit symbol: 369v Elevation: 4,600 to 5,800 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 48 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Blakeland and similar soils: 98 percent Minor components: 2 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Blakeland

Setting

Landform: Hills, flats Landform position (three-dimensional): Side slope, talf Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from sedimentary rock and/or eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 11 inches: loamy sand AC - 11 to 27 inches: loamy sand C - 27 to 60 inches: sand

Properties and qualities

Slope: 1 to 9 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat excessively drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 5 percent
Available water supply, 0 to 60 inches: Low (about 4.5 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: A Ecological site: R049XB210CO - Sandy Foothill Hydric soil rating: No

Minor Components

Other soils

Percent of map unit: 1 percent

Hydric soil rating: No

Pleasant

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

19—Columbine gravelly sandy loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: 367p Elevation: 6,500 to 7,300 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 50 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Columbine and similar soils: 97 percent Minor components: 3 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Columbine

Setting

Landform: Flood plains, fan terraces, fans *Down-slope shape:* Linear *Across-slope shape:* Linear *Parent material:* Alluvium

Typical profile

A - 0 to 14 inches: gravelly sandy loam *C - 14 to 60 inches:* very gravelly loamy sand

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water supply, 0 to 60 inches: Very low (about 2.5 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: A Ecological site: R049XY214CO - Gravelly Foothill Hydric soil rating: No

Minor Components

Fluvaquentic haplaquolls

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

Other soils

Percent of map unit: 1 percent *Hydric soil rating:* No

Pleasant

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

83—Stapleton sandy loam, 3 to 8 percent slopes

Map Unit Setting

National map unit symbol: 369z Elevation: 6,500 to 7,300 feet Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 48 degrees F Frost-free period: 125 to 145 days Farmland classification: Not prime farmland

Map Unit Composition

Stapleton and similar soils: 97 percent Minor components: 3 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Stapleton

Setting

Landform: Hills Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy alluvium derived from arkose

Typical profile

A - 0 to 11 inches: sandy loam Bw - 11 to 17 inches: gravelly sandy loam C - 17 to 60 inches: gravelly loamy sand

Properties and qualities

Slope: 3 to 8 percent Depth to restrictive feature: More than 80 inches Drainage class: Well drained Runoff class: Low Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Available water supply, 0 to 60 inches: Low (about 4.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 3e Hydrologic Soil Group: B Ecological site: R049XY214CO - Gravelly Foothill Hydric soil rating: No

Minor Components

Fluvaquentic haplaquolls

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

Other soils

Percent of map unit: 1 percent *Hydric soil rating:* No

Pleasant

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



APPENDIX B – GEC PLANS



APPENDIX C – EL PASO COUNTY CONSTRUCTION CONTROL MEASURES



APPENDIX D – SPILL PREVENTION PLAN



APPENDIX E – SWMP REPORT REVISION LOG



SWMP REPORT REVISION LOG

REVISION #	DATE	BY	COMMENTS





Grandview Reserve Interceptor Sewer Stormwater Management Plan (SWMP)

June 12, 2024 HR Green Project No: 201662.07 El Paso County No. XXX-XX

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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- B. GEC Plans
- C. El Paso County Construction Control Measures
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- 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: 06/12/2024

Phone Number: 720-602-4999

Seal





I. Site Location & Description

Location

The Grandview Reserve On Site Sanitary Sewer is located in Unincorporated El Paso County, Colorado. The On Site Sanitary Sewer (referred to as the project herein) is located downstream of the Grandview Reserve Filings 1-4. The project resides between Eastonville Rd, due east of Falcon High School, to HWY 24 approximately 1,700 feet Northeast of the intersection of Curtis Rd and HWY 24. The one sewer pipe including sections of 8", 10", and 12" will service a future Grandview Reserve project which will discharge into a lift station located on the Saddlehorn Reserve development.

The site lies within a tract of land within sections 27 and 28 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 Eastonville Rd due east of Falcon High School on the west, and reaches approximately 1,300 ft due east of Curtis Rd at its intersection with HWY 24 on the east. The north project area is bounded by Eastonville Rd due east of Falcon High School on the west. The south boundary is 1,700 feet Northeast of the intersection of Curtis Rd and HWY 24 along HWY 24.

Description of Project

The project is located in undeveloped land between Eastonville Rd and HWY 24. The project will consist of placing one main sewer pipe to transport sewage from the future Grandview Reserve project. The existing groundcover is native grassland, which will be replaced at the existing grade after the On Site Sanitary Sewer pipe is placed.

There are no known irrigation facilities in the area.

The proposed plans have considered all utility and gas crossings and have followed El Paso County standards.

Construction Activity

The proposed system is to implement one sanitary sewer pipe (consisting of sections that are 8", 10", and 12"). Removing and replacing stormwater pipes and roadway will be conducted in areas that are directly influenced by the placement of the Onsite 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 by 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 check dams 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 vegetative cover is nearly 100 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 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 information can be found in the geological report located in appendix A.

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 ce5ment, 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.
 - 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.
 - b. 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

A total of approximately 8.9 acres is expected to be disturbed. 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.
 - 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

- 1. 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.
 - b. 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.

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.

XI. References

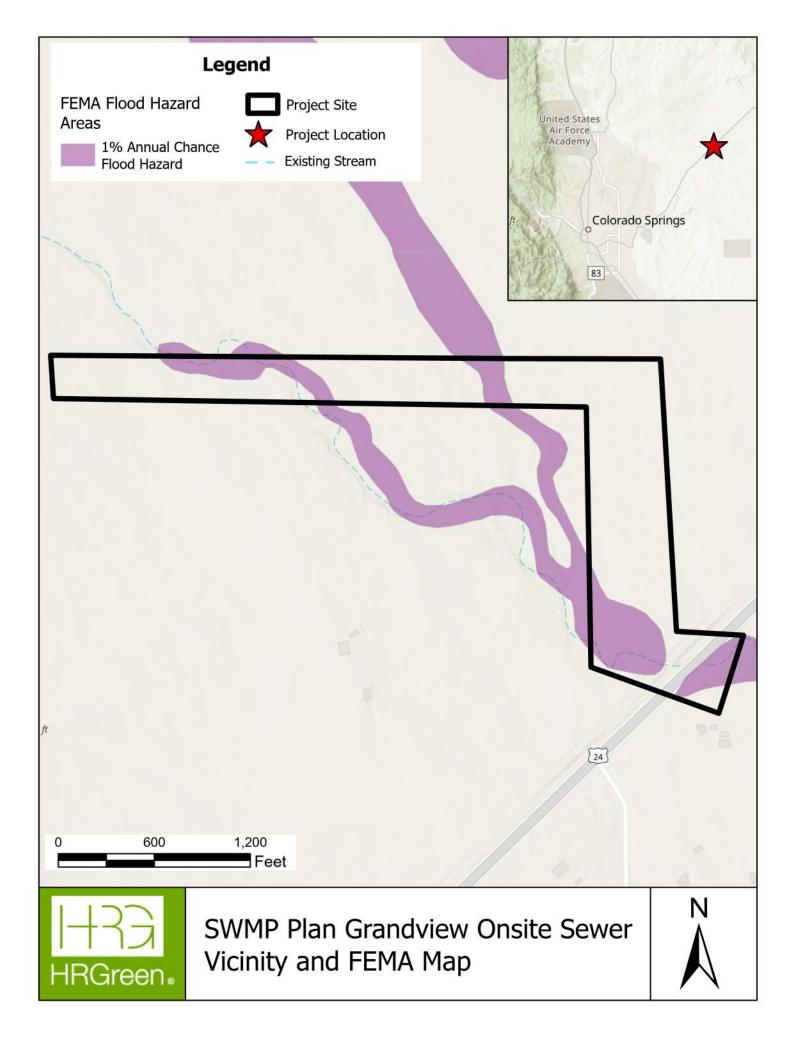
El Paso County - Drainage Criteria Manual, latest revision October 31, 2018

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 & NRCS SOIL SURVEY & FEMA MAP





GEOLOGIC HAZARD EVALUATION AND PRELIMINARY GEOTECHNICAL INVESTIGATION GRANDVIEW RESERVE, PHASE 3 EASTONVILLE ROAD AND U.S. HIGHWAY 24 FALCON, COLORADO

Prepared For:

D.R. HORTON 9555 S. Kingston Court Englewood, Colorado

Attention: Riley Hillen, P.E.

Project No. CS19345.300-115

March 12, 2024



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SCOPE

This report presents the results of our Geologic Hazards Evaluation and Preliminary Geotechnical Investigation for Phase 3 of the proposed Grandview Reserve development. The proposed development is located east of Eastonville Road, west of U.S. Highway 24, and north of Stapleton Road in Falcon, Colorado (Fig. 1). We understand you are assessing the land for the construction of single-family residences. The purpose of our investigation was to evaluate the property for the occurrence of geologic hazards and their potential effect on the proposed development, and to evaluate subsurface conditions to assist in planning of residential construction. The report includes descriptions of the subsurface conditions encountered in our exploratory borings, and discussions of construction as influenced by geotechnical considerations. Evaluation of the property for the presence of potentially hazardous materials (Environmental Site Assessment) was not included in our scope.

This report is based on our understanding of the planned construction, subsurface conditions disclosed by exploratory borings/monitoring wells, results of field and laboratory tests, engineering analysis, and our experience. It contains descriptions of the soil and bedrock conditions and groundwater levels found in our exploratory borings, and preliminary design and construction criteria for foundations, floor systems, and surface and subsurface drainage. The discussions of foundation and floor systems are intended for planning purposes only. Additional site-specific investigations will be necessary as development plans progress to design structures, pavements, and other site improvements. A brief summary of our conclusions and recommendations follows, with more detailed discussion in the report.

SUMMARY OF CONCLUSIONS

1. We did not identify geotechnical or geologic constraints at this site that we believe precludes construction of single-family residences. The primary geotechnical concerns are widespread shallow groundwater and sporadic lenses of expansive claystone bedrock. Claystone is not expected to be widespread, but could occur on any of the lots. Subexcavation should be expected on some lots. Site specific soils and foundation investigations will determine where sub-excavation is nec-



essary to mitigate expansive claystone. We believe these concerns can be mitigated with proper planning, engineering, design, and construction. The site is judged suitable for development of non-basement homes and other structures with no below-grade areas. Below-grade levels are not planned within Phase 3 due to shallow groundwater. Depending on final design grades, interceptor drains or other means of lowering groundwater levels may be required.

- 2. Strata encountered in our exploratory monitoring wells within Phase 3 consisted of 4 to 12 feet of predominantly natural, slightly silty to silty and clayey sand underlain by sandstone and claystone bedrock to the maximum depths explored of 20 feet. Testing and our experience indicate the near-surface soils are generally non-expansive. The underlying bedrock is predominantly non-expansive to low swelling sandstone. Claystone layers are intermittently present within the bedrock and exhibit variable swell potential.
- 3. Groundwater depths were measured in our monitoring wells between September 2023 and January 2024 at depths between 0.3 and 7.6 feet. The measured groundwater depths at the time of installation and monthly measurements for each of our wells are presented in the report. Fig. 3 presents estimated groundwater elevation contours based on peak measurements, and also presents an estimate of approximate depths from the proposed grades based on preliminary grading plans. Groundwater elevations can be affected by development and will vary with seasonal precipitation and may rise in response to initiation of landscaping irrigation.
- 4. Temporary dewatering will likely be needed to install deep utilities. Additionally, stabilization may be needed where foundation excavations approach groundwater.
- 5. The presence of expansive soils and bedrock on the site constitutes a geologic hazard. There is risk that these materials may heave and damage slabs-on-grade and foundations. The occurrence of these materials is highly sporadic and cannot be mapped with any reasonable degree of accuracy. Lot-specific borings will be required to identify expansive materials following site grading. We believe the risk of damage can be mitigated through typical engineering practices employed in the region. Slabs-on-grade, and in some instances, foundations, may be damaged. Where claystone is encountered within excavations, sub-excavation may be appropriate. The site is judged to have a low to moderate risk of damage due to heave cause by expansive claystone. Shallow groundwater is also considered a geologic hazard and is present throughout the site as discussed above.
- 6. We believe spread footings designed and constructed to apply a minimum deadload will be appropriate if underlain by natural sand, sandstone bedrock, or new, moisture conditioned and densely compacted fill. Depending on final design grades, some areas of the site may be



appropriate for slab-on-grade foundation systems due to shallow groundwater.

- 7. Pavement subgrade soils will likely consist of predominantly sand or fill of similar composition. These soils are judged to have relatively good pavement support characteristics. Stabilization of subgrade soils along roadway alignments will likely be needed prior to paving where design grades are within 3 feet of groundwater.
- 8. Control of surface drainage will be critical to the performance of foundations, slabs-on-grade, and pavements. Overall surface drainage should be designed to provide rapid removal of surface runoff away from the proposed residences. Conservative irrigation practices should be followed to avoid excessive wetting. We strongly recommend xeriscape landscaping concepts be considered.

SITE CONDITIONS

Phase 3 of the proposed Grandview Reserve development consists of approximately 76 acres of undeveloped land located east of Eastonville Road, west of U.S. Highway 24, and north of Stapleton Road in the unincorporated community of Falcon, Colorado. The site location and approximate extents, as well as a preliminary development plan are shown in Fig. 1. At the time of our investigation, the ground surface was largely undisturbed. A natural drainage runs along the western edge of Phase 3 in a general northwest to southeast direction. The drainage typically only flows in response to recent precipitation. Site topography is gently rolling with a gentle descent to the southeast. Moderate slopes are present along drainages. Historically the land has been used for agriculture and grazing. Vegetation consists of prairie grasses and weeds.

PROPOSED DEVELOPMENT

Phase 3 of the proposed Grandview Reserve development will consist of townhomes and single-family attached (duplex) residences, as well as community open space, and three detention basins. We understand current plans are for wood-framed structures constructed over a crawl space or on slab-on-grade foundations. No habitable below-grade levels are planned within any structures in Phase 3.



An extension of Rex Road is planned to the southeast, along the northern edge of Phase 3, towards a future connection to U.S. Highway 24. A network of additional collector and residential streets will provide access to the various residential neighborhoods. Existing drainages are expected to remain or be rerouted into a primary drainage channel planned in the western portion of Phase 3. No underdrains will be constructed within the development.

PREVIOUS INVESTIGATIONS

In January 2019, Entech Engineering, Inc. performed a Preliminary Soil, Geology, Geologic Hazard, and Wastewater Study for the Grandview Reserve site (Entech Job No. 181951). Entech advanced ten borings at the site in late November 2018. We were provided with a copy of the Entech report for review and utilized the subsurface information to supplement the information obtained during our investigations.

In December 2020, CTL|T performed a Preliminary Geotechnical Investigation for a larger 768-acre site that included the subject site. A total of twelve, very widely spaced exploratory borings were advanced at the site for the December 2020 investigation. Geologic Hazard Evaluations and Preliminary Geotechnical Investigations were prepared for Phase 1 of the Grandview Reserve project (CTL|T Project No. CS19345-115-R2, dated May 9, 2022) and for Phase 2 (CTL|T Project No. CS19345-115-R3, final report dated February 27, 2024). Testing performed during our previous investigations indicated the sporadic claystone layers are generally low to moderate swelling. We utilized the information obtained from the previous studies to supplement this study.

INVESTIGATION

Subsurface conditions were investigated for the overall Grandview Reserve site at the time of our December 2020, Preliminary Geotechnical Investigation. Two borings (TH-1 and TH-8) were advanced within the Phase 3 portion of the development. During summer and early fall 2023, we installed monitoring wells to depths of



20 feet within the western portion of the overall Grandview Reserve site. Eight of the monitoring wells (MW-127, MW-128, MW-132, MW-134, MW-135, MW-142, MW-143, and MW-144) are located within Phase 3. The monitoring wells were advanced using solid-stem, continuous-flight auger and a truck-mounted drill rig. The locations were established by the Client's surveyor and are shown in Fig. 1.

Samples were obtained at 5-foot intervals using a 2.5-inch diameter (O.D.) modified California barrel or 2.0-inch diameter (O.D.) split-spoon sampler driven by blows of a 140-pound hammer falling 30 inches. Our representative observed the drilling operations, logged the subsurface conditions found in the borings, obtained samples for laboratory testing, and installed the monitoring wells. Graphical logs of the borings, including the results of field penetration resistance tests, and some laboratory test data are presented in Appendix A. Soil samples obtained during drilling were visually classified, and laboratory testing was assigned to representative samples. Swell-consolidation and gradation test results are presented in Appendix B. Laboratory test data are summarized in Table B-1.

SUBSURFACE CONDITIONS

Strata encountered in our monitoring wells within Phase 3 generally consisted of natural, slightly silty to silty and clayey sand underlain by sandstone and claystone bedrock to the maximum depth explored of 20 feet. Some of the pertinent engineering characteristics of the soil and bedrock are described in the following paragraphs.

Natural Soils

Natural soils were encountered at the surface in each of our monitoring wells advanced within Phase 3 and extended to depths varying from 4 to 12 feet below the existing ground surface. The natural soils consisted of predominantly slightly silty to silty sand and clayey sand. While not encountered during this investigation, localized clay layers were encountered during previous investigations within other phases of the Grandview Reserve site.



Six samples of the sand tested in our laboratory contained 5 to 16 percent silt and clay-sized particles (passing the No. 200 sieve). The slightly silty to silty sand is judged to be non-expansive. The clayey sand is non-expansive to low swelling. Two samples of the sand were subjected to Atterberg limits testing and exhibited Liquid Limits 22 and 29 and Plasticity Indices of 1 and 8.

Bedrock

Bedrock was encountered in each of the monitoring wells underlying the natural soils, at depths between 4 and 12 feet below the ground surface. The predominate sandstone bedrock contained sporadic layers of slightly sandy to very sandy claystone. The bedrock was hard to very hard. Ten samples of the sandstone contained 6 to 43 percent silt and clay-sized particles. The sandstone is judged to be non-expansive to low swelling. One sample exhibited 1.0 percent swell when wetted under estimated overburden pressures. A sample of the sandstone subjected to Atterberg limits testing exhibited a Liquid Limit of 30 and a Plasticity Index of 12.

Slightly sandy to very sandy claystone bedrock was encountered in five of our borings/monitoring wells at varying depths. Two samples of the claystone tested in our laboratory contained 72 and 90 percent silt and clay-sized particles. The clay-stone is judged to be low to moderate swelling with potential for localized high swelling layers. A sample of the claystone subjected to Atterberg limits testing exhibited a Liquid Limit of 34 and a Plasticity Index of 13.

Groundwater

Groundwater was measured at the time of drilling in seven of our monitoring wells. Groundwater was measured monthly in our monitoring wells between September 2023 and January 2024. Peak groundwater levels vary from less than 0.5 feet to 7.5 feet below the surface. Groundwater levels are generally shallower approaching the drainage that extends through the western portion of Phase 3. Groundwater should be expected to fluctuate seasonally and rise in response to



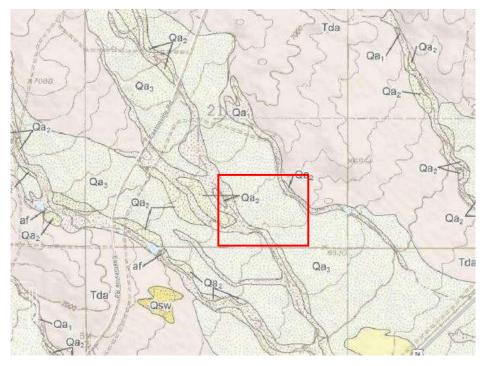
development, precipitation, and landscape irrigation. Shallow groundwater is discussed in more detail in the GEOLOGIC HAZARDS section.

SITE GEOLOGY

The surficial geology at the site was evaluated by reviewing published geologic maps and our own site reconnaissance. The site lies within the area of the Falcon Quadrangle Geologic map published by the Colorado Geological Survey (2003).

The predominant geologic unit at the site is Quaternary-age Alluvium (Qa₁, Qa₂, and Qa₃). The alluvium consists of poorly to well sorted, poorly to moderately consolidated, silt, sand, gravel, and minor clay along active stream channels and terraces. The Dawson Formation bedrock (Tda) is mapped underlying the site at depth. The Dawson Formation consists of white to tan, thick to massive, cross-bedded arkoses, pebbly arkoses, and arkosic pebble conglomerates. The Dawson Formation in the site area is predominantly sandstone with sparse interbeds of thin-bedded gray claystone and sandy claystone. The bedrock underlies the surficial alluvium throughout the site. Conditions at the site were found to be similar to the mapped conditions.





Excerpt from Falcon Quadrangle Geologic Map, El Paso County, Colorado, 2012. General Site Area is Depicted in Red

GEOLOGIC HAZARDS

Geologic hazards were evaluated through review of geologic maps, exploratory borings/monitoring wells, site reconnaissance, and local experience. Primary geologic hazards include shallow groundwater, expansive soil and bedrock, and regional issues of erosion, seismicity, and radioactivity. **The most significant hazard identified at this site is shallow groundwater.** No geologic hazards were identified that we believe preclude the proposed development. We believe potential impact of these hazards can be mitigated with proper engineering, design, and construction practices, as discussed in this report. Figure 2 shows our interpretation of the engineering geology modified from the system used by Charles Robinson & Associates (1977).



Shallow Groundwater

Shallow groundwater is present throughout the site. Historically high precipitation was recorded within the site vicinity throughout 2023, and our groundwater measurements reflect that.

We installed eight groundwater monitoring wells within Phase 3 between September 22 and 26, 2023. Groundwater was subsequently measured at the time of in our monitoring wells at the time of installation, and on October 10, November 10, December 15, 2023, and January 17, 2024. The depths to groundwater at each of the monitoring wells within Phase 3 are indicated in the table below.

Monitoring Well	Depth to Groundwater at time of installation (ft)	Depth to Groundwater October 10, 2023 (ft)	Depth to Groundwater November 10, 2023 (ft)	Depth to Groundwater December 15, 2023 (ft)	Depth to Groundwater January 17, 2024 (ft)
MW-127	2.0	2.7	0.4	Frozen	Frozen
MW-128	8.5	2.5	2.4	2	1.9
MW-132	9.0	5.6	6.2	6.5	6.4
MW-134	9.0	6.2	6.3	6.5	6.4
MW-135	3.5	2.6	0.9	Frozen	Frozen
MW-142	NATD	14.1	8.9	7.6	7.5
MW-143	19.5	4.5	4.5	4.7	4.9
MW-144	18.5	7.0	7.4	7.5	7.5

*NATD = No Groundwater at Time of Drilling.

Based on our experience, site development, including overlot grading and utility installation, will alter groundwater levels. Groundwater levels will fluctuate in response to variations in annual precipitation and initiation of landscape irrigation throughout the development. The depth to peak groundwater levels (defined as shallowest measured groundwater depth during our studies) is indicated on Fig. 2. Peak groundwater elevation contours and estimated depth to groundwater from the proposed ground surface are shown on Fig. 3.



Foundation drains should be anticipated around all below-grade crawlspace areas and should connect to a sump pit and a pump should be installed. Typical foundation drains are capable of dealing with minor surface water infiltration but are not designed as a dewatering system for groundwater. We understand subsurface drainage concepts are being studied by a hydrogeology consultant to potentially lower groundwater levels throughout the site. We are available to coordinate with your hydrogeology consultant as needed.

Hard Bedrock

The sandstone and claystone of the Dawson Formation are hard to very hard and present at shallow depths within the site. The hard to very hard bedrock will be difficult to excavate and will require heavy duty excavation equipment. Deep excavations into bedrock will require aggressive excavation techniques. The rate of excavation will be slow within the bedrock.

Expansive Soils and Bedrock

Colorado is a challenging location to practice geotechnical engineering. The climate is relatively dry, and the near-surface soils are typically dry and comparatively stiff. These soils and related sedimentary bedrock formations react to changes in moisture conditions. Some of the soils swell as they increase in moisture and are referred to as expansive soils. Other soils can compress significantly upon wetting and/or additional loading (from foundations or site grading fill) and are identified as compressible or collapsible soils. Much of the land available for development east of the Front Range is underlain by expansive clay or claystone bedrock near the surface. The soils that exhibit compressible behavior are more likely west of the Continental Divide; however, both types of soils occur throughout the state.

Covering the ground with structures, streets, driveways, patios, etc., coupled with lawn irrigation and changing drainage patterns, leads to an increase in subsurface moisture conditions. As a result, some soil movement due to heave or settlement is inevitable. Expansive bedrock is present at this site, which constitutes a



geologic hazard. There is risk that foundations and slab-on-grade floors will experience heave or settlement and damage. It is critical that precautions are taken to increase the chances that the foundations and slabs-on-grade will perform satisfactorily. It is noted that the presence of expansive materials within the Dawson Formation are highly variable, and it isn't possible to map the existence of these materials with any reasonable degree of accuracy. The presence of expansive materials will need to be further evaluated at the time of lot-specific soils and foundation investigations. Engineered planning, design and construction of grading, pavements, foundations, slabs-on-grade, and drainage can mitigate, but not eliminate, the effects of expansive and compressible soils. Sub-excavation is a ground improvement method that can be used to reduce the impacts of swelling soils.

Flooding

The majority of the site lies within Zone D (undetermined flood hazard), as shown on FIRM Community Map Number 08041C0556G, revised December 7, 2018. Zone D indicates floods are possible, but not likely. Some portions of the site within drainage areas lie within Zone A, as shown below.





Excerpt from FEMA National Flood Hazard Layer Viewer, General Site Area is Depicted in Red

Based on the topography at the site, the potential for a flood to impact the majority of the site area is low. During peak precipitation events, some accumulation of surface sheet flow in drainages is expected with possible inundation within the Zone A areas that are identified in the bluish-green color shown above. Development will increase the relative area of impervious surfaces, which can lead to drainage problems and erosion if surface water flow is not adequately designed. Surface drainage design and evaluation of flood potential should be performed by a civil engineer as part of the project design.

Seismicity

According to the USGS, Colorado's Front Range and eastern plains are considered low seismic hazard zones. The earthquake hazard exhibits higher risk in western Colorado compared to other parts of the state. The Denver Metropolitan area has experienced earthquakes within the past 100 years, shown to be related to



deep drilling, liquid injection, and oil/gas extraction. Naturally occurring earthquakes along faults due to tectonic shifts are rare in this area.

The soil and bedrock at this site are not expected to respond unusually to seismic activity. The 2021 International Building Code (Section 1613.2.2) defers the estimation of Seismic Site Classification to ASCE 7-16, as outlined in the table below.

Seismic Site Class	\overline{s}_u , Average Un- drained Shear Strength (lb/ft ²)	<i>N</i> , Average Standard Penetration Re- sistance (blows/ft)	$\overline{v}_s,$ Average Shear Wave Velocity (ft/s)			
A. Hard Rock	N/A	N/A	>5,000			
B. Rock	N/A	N/A	2,500 to 5,000			
C. Very Dense Soil and Soft Rock	>2,000	>50 blows/ft	1,200 to 2,500			
D. Stiff Soil	1,000 to 2,000	15 to 50 blows/ft	600 to 1,200			
E. Very Loose Sand or Soft Clay Soil	<1,000	<15 blows/ft	<600			
F. Soils requiring Site Response Analysis	See Section 20.3.1	See Section 20.3.1	See Section 20.3.1			

ASCE 7-16 SITE CLASSIFICATION CRITERIA

Based on the results of our investigation, we judge a Seismic Site Classification of C. The subsurface conditions indicate low susceptibility to liquefaction from a materials perspective.

Erosion

The site is susceptible to the effects of wind and water erosion. Water flowing across the site in an uncontrolled manner will likely result in considerable erosion, particularly where the water flow is concentrated. The surficial sandy soils are relatively stable and resistant to wind erosion where vegetation is established. Disturbance of the vegetative cover and long-term exposure of these deposits to the erosive power of wind and water increases the potential for erosion. Maintaining vegetative cover and utilizing surface drainage collection and distribution systems will reduce the potential for erosion from wind and water.



Radon/Radioactivity

We believe no unusual hazard exists from naturally occurring sources of radioactivity on the site. However, the materials found in this area are often associated with the production of radon gas, and concentrations in excess of those currently accepted by the EPA can occur. Passive and active mitigation procedures are commonly employed in this region to effectively reduce the buildup of radon gas. Measures that can be taken after a structure is enclosed during construction include installing a blower connected to the foundation drain and sealing the joints and cracks in concrete floors and foundation walls. If the occurrence of radon is a concern, we recommend structures be tested after they are enclosed. The EPA provides guidance on construction of radon resistant structures.

Recoverable Minerals

The project site is included in the Aggregate Resources of Colorado mapping from the Colorado Geological Survey. The mapping does not indicate any commercial sand or gravel pits near the project site. We observed no evidence of surface or subsurface mining at the site.

ESTIMATED POTENTIAL HEAVE

Based on subsurface profiles, swell-consolidation test results, and our experience, we estimated potential heave at the existing ground surface for each test hole. The analysis involves dividing the soil profile into layers and modeling the heave of each layer from laboratory testing. We estimate potential ground heave will generally be less than about 1-inch. Thicker and more expansive layers of soils and bedrock may be present. A depth of wetting of 24 feet below existing grades was considered for the analysis. This depth of wetting is typically used for irrigated residential sites. Variations from our estimates should be anticipated. It is not certain whether the estimated heave will occur.



We judge there is a relatively low risk of problems due to expansive soils and bedrock for much of the site; however, it should be understood that our monitoring wells were very widely spaced. As such, sporadic areas of expansive claystone may be present throughout the site. Additional lot specific studies shall be performed after grading to further evaluate the presence of expansive soils and to determine where sub-excavation of expansive soils is needed.

Sub-Excavation

Our investigation indicates soils and bedrock with nil to moderate expansion potential are present locally at shallow depths likely to influence the performance of shallow foundations and slabs-on-grade. We estimated total potential ground heave could be up to about 1 inch. Our experience suggests performance of structures constructed on claystone bedrock materials can be erratic. Where present near foundation levels, sub-excavation of up to 4 feet in thickness may be appropriate. Localized areas of deeper sub-excavation may be necessary. This condition is not expected to be widespread, and the need for sub-excavation and appropriate methods should be evaluated at the time of the lot specific soils and foundation investigation.

SITE DEVELOPMENT

Appropriate planning, design and construction will be necessary to address the aforementioned hazards. Adjustment of site grades and use of non-basement residences should mitigate concerns of shallow groundwater. The following sections discuss site development recommendations considering the current development plan.

Dewatering

Groundwater will likely be encountered in utility excavations. Temporary construction dewatering systems will likely be needed to install deep utilities in areas of shallow groundwater. Sump-and-pump dewatering methods are not expected to be



effective where excavations penetrate greater than 3 feet below the groundwater surface. Deeper excavations may require well points to draw groundwater down and reduce the potential for internal erosion of temporary excavations and trenches. Installation of drain systems, as recommended by a hydrogeologist, may be appropriate prior to site development to reduce the impact of shallow groundwater on earthwork and further mitigate shallow groundwater from a post-construction standpoint. Discharge locations and volumes need to be considered. Disposal of groundwater should be performed in accordance with guidelines set forth by local agencies.

Stabilization

Soft/loose, wet soils in foundation and utility excavations or along roadway alignments should be removed or stabilized. Excavations of unstable soils should be filled with moisture conditioned, densely compacted fill. Soft excavation bottoms can likely be stabilized by crowding crushed rock into the soils, until firm. The volume of rock needed will vary based on moisture content, soil type, and depth to groundwater. Placement of rock should continue until the area exhibits a relatively nonyielding condition. Crushed rock on a layer of geosynthetic grid or woven fabric can also be used, which should reduce the amount of aggregate needed to stabilize the subgrade. Typically, a biaxially woven fabric such as Mirafi 600x (or equal) or geogrid (such as Tensar BX1100 or equal) topped with 12 inches of well-graded, crushed rock will provide a stable working surface. Actual recommendations for stabilization should be provided at the time of construction based on the observed conditions. If separation from groundwater can be increased, stabilization may not be required.

Site Grading

The site naturally slopes downward toward the southeast. Site grading will be necessary to construct roads, drainage structures, and building pads. We believe site grading can be accomplished using conventional heavy-duty earthmoving equipment. Where cuts extend into hard to very hard bedrock, more aggressive excavation techniques such as single-shank rippers, rock buckets, etc. should be D R HORTON



expected. The rate of excavation may be slow where deep cuts extend into very hard bedrock.

Vegetation and organic materials should be removed from the ground surface of areas to be filled. Soft or loose soils, if encountered, should be stabilized or removed to expose stable material prior to placement of fill.

The onsite materials are generally suitable for use as grading fill and excavation backfill, provided they are free of debris, vegetation/organics, and other deleterious materials. If imported fill is necessary, it should ideally consist of granular material with 100 percent passing the 2-inch sieve and less than 35 percent material passing the No. 200 sieve. Potential fill materials should be submitted to our office for approval prior to importing to the site.

The ground surface in areas to receive fill should be scarified deeply, moisture conditioned and compacted to a high density to establish a stable subgrade for fill placement. Scarification may terminate where hard bedrock is encountered. The properties of the fill will affect the performance of foundations, slabs-on-grade, and pavements. Detailed recommendations for moisture conditioning, placement, and compaction of grading fill are set forth in Appendix C. Placement and compaction of the grading fill should be periodically observed and tested by our representative during construction.

We recommend grading plans consider long-term cut and fill slopes no steeper than 3:1 (horizontal to vertical). This ratio considers that no seepage of groundwater occurs. If groundwater seepage does occur, a drain system and flatter slopes may be appropriate. Flatter slopes should be considered to reduce erosion of the sand soils and fill. Slopes should be revegetated as soon as possible to control erosion by wind and water. Concentrated water flows over slopes should be avoided.



Buried Utilities

Based on the subsurface conditions encountered in our monitoring wells, we anticipate most of the materials encountered during utility trench excavation will consist of silty sands, clayey sands, and sandstone and claystone bedrock. Utility trench excavation can likely be accomplished using heavy-duty track hoes.

Excavations for utilities should be braced or sloped to maintain stability and should meet applicable local, state, and federal safety regulations. The contractor should identify the soils and bedrock encountered in trench excavations and refer to Occupational Safety and Health Administration (OSHA) standards to determine appropriate slopes. We anticipate the near-surface sand soils will classify as Type C. Temporary excavations in Type C materials require a maximum slope inclination of 1.5:1 (horizontal to vertical) in the absence of groundwater, unless the excavation is shored or braced. Where groundwater is present flatter slopes in the alluvial materials will likely be required. Where excavations extend into sound bedrock, we believe these materials will classify as Type A requiring maximum slope inclinations of 0.75:1. Excavations deeper than 20 feet should be designed by a professional engineer.

Where deep utilities are planned, excavations may extend into groundwater and construction dewatering may be necessary. Relatively clean, granular soils will likely flow into excavations below the groundwater surface. Dewatering using local sump pits and pumps could be effective depending on the amount of water flowing through the sands.

Water and sewer lines are usually constructed beneath paved areas. Compaction of trench backfill will have a significant effect on the life and serviceability of pavements. We recommend trench backfill be moisture conditioned and compacted in accordance with the recommendations set forth in Appendix C. Personnel from our firm should periodically observe and test the placement and compaction of the trench backfill during construction.



Detention Ponds

We understand two detention ponds are planned in Phase 3. Based on the grading plans, the basins will include a combination of cuts and fills on the order of 5 feet or less. Side slopes of the detention basins will be 4:1 (horizontal: vertical). Outlet pipes are proposed at each of the detention basins.

Prior to fill placement for embankment construction, the existing ground surface should be scarified, moisture conditioned, and recompacted according to the recommendations set forth in SITE DEVELOPMENT. Fill should be placed and compacted according to Appendix C. We recommend embankment slopes be overbuilt at least 3 feet and cut back to finish grades due to the difficulty of achieving compaction at the edge of a slope.

BUILDING CONSTRUCTION CONSIDERATIONS

Foundations

Our investigation indicates predominantly granular soils and sandstone bedrock will be present at foundation elevations. Expansive claystone is present locally at varying depths. Where claystone is encountered at foundation depths, subexcavation will be appropriate to reduce the risk of poor performance. Typically, subexcavation depths in this formation are in the range of 4 to 8 feet below foundation levels, where these lenses are present. We expect spread footing foundations designed to apply a minimum deadload will likely be appropriate for the lots. We estimate maximum allowable soil pressures of about 3,000 psf will be appropriate for the lots included in this investigation. Alternative foundation systems such as posttensioned slabs-on-grade may also be considered. Detailed soils and foundation investigations should be performed to determine the appropriate foundation types and to provide design criteria on a lot-specific basis.



Floor Construction

We expect basements are not viable for this site. Structurally supported floors should be planned for finished living areas. Slab-on-grade floors can be used in garages. The risk of poor performance of floor slabs, driveways, sidewalks, and other surface flatwork may increase where expansive soils are present, unless subexcavation is performed.

The site will likely have a low to moderate risk (where shallow claystone is encountered) of poor slab-on-grade performance, although sub-excavation may be required where claystone lenses are identified near foundation elevations. Structural floors should be used in non-basement, finished living areas. A structural floor is supported by the foundation system. Design and construction issues associated with structural floors include ventilation and lateral loads. Where structurally supported floors are installed over a crawlspace, the required air space depends on the materials used to construct the floor and the potential expansion of the underlying soils. Building codes require a clear space of 18 inches between exposed earth and untreated wood floor components. For non-organic floor systems, we recommend a minimum clear space of 10 inches. This minimum clear space should be maintained between any point of the underside of the floor system and the soils.

Control of humidity in crawlspaces is important for indoor air quality and performance of wood floor systems. We believe the best current practices to control humidity involve the use of a vapor retarder or barrier (10 mil minimum) placed on the soils below subfloor areas. The vapor retarder should be sealed at joints and attached to concrete foundation elements.

Subsurface Drainage

Surface water can penetrate relatively permeable, loose backfill soils located adjacent to residences and collect at the bottom of relatively impermeable foundation excavations, causing wet or moist conditions after construction. Foundation drains should be constructed around the lowest excavation levels of crawlspace



areas and should discharge to a positive gravity outlet or to a sump where water can be removed by pumping, as deemed appropriate. Typical foundation drains are capable of dealing with minor surface water infiltration but are not designed as a dewatering system for groundwater. No underdrains are planned for this development.

Surface Drainage

The performance of foundations, floors, and other improvements is affected by moisture changes within the soil. This is largely influenced by surface drainage. When developing an overall drainage scheme, consideration should be given by the developer to drainage around each residence. The ground surface around the residences should be sloped to provide positive drainage away from the foundations. We recommend a slope of at least 10 percent for the first 10 feet surrounding each building, where practical. If the distance between buildings is less than 20 feet, the slope in this area should be 10 percent to the swale between houses. Variation from these criteria is acceptable in some areas. For example, for lots graded to direct drainage from the rear yard to the front, it is difficult to achieve the recommended slope at the high point behind the house. We believe it is acceptable to use a slope of about 6 inches in the first 10 feet (5 percent) at this location. A 5 percent slope can also be used adjacent to residences without basements. Roof downspouts and other water collection systems should discharge beyond the limits of backfill around structures.

Concrete

Concrete in contact with soil can be subject to sulfate attack. We measured water-soluble sulfate concentrations samples within the Grandview Reserve development at less than 0.1 percent. As indicated in our tests and ACI 332-20, the sulfate exposure class is *Not Applicable* or *RS0*.



Exposur	Water-Soluble Sulfate (SO ₄) in Soil ^A (%)				
Not Applicable	RS0	< 0.10			
Moderate	RS1	0.10 to 0.20			
Severe	RS2	0.20 to 2.00			
Very Severe	RS3	> 2.00			

SULFATE EXPOSURE CLASSES PER ACI 332-20

A) Percent sulfate by mass in soil determined by ASTM C1580

For this level of sulfate concentration, ACI 332-20 *Code Requirements for Residential Concrete* indicates there are no special cement type requirements for sulfate resistance as indicated in the table below.

			Cementitious Material Types ^B			
Exposure Class	Maximum Water/ Cement Ratio	Minimum Compressive Strength ^A (psi)	ASTM C150/ C150M	ASTM C595/ C595M	ASTM C1157/ C1157M	Calcium Chloride Admixtures
RS0	N/A	2500	No Type Restrictions	No Type Restrictions	No Type Restrictions	No Restrictions
RS1	0.50	2500	Ш	Type with (MS) Designation	MS	No Restrictions
RS2	0.45	3000	Vс	Type with (HS) Designation	HS	Not Permitted
RS3	0.45	3000	V + Pozzolan or Slag Cement ^D	Type with (HS) Designation plus Pozzo- lan or Slag Cement ^E	HS + Pozzolan or Slag Cement E	Not Permitted

CONCRETE DESIGN REQUIREMENTS FOR SULFATE EXPOSURE PER ACI 332-20

A) Concrete compressive strength specified shall be based on 28-day tests per ASTM C39/C39M

- Alternate combinations of cementitious materials of those listed in ACI 332-20 Table 5.4.2 shall be permitted when tested for sulfate resistance meeting the criteria in section 5.5.
- C) Other available types of cement such as Type III or Type I are permitted in Exposure Classes RS1 or RS2 if the C3A contents are less than 8 or 5 percent, respectively.
- D) The amount of the specific source of pozzolan or slag to be used shall not be less than the amount that has been determined by service record to improve sulfate resistance when used in concrete containing Type V cement. Alternatively, the amount of the specific source of the pozzolan or slab to be used shall not be less than the amount tested in accordance with ASTM C1012/C1012M and meeting the criteria in section 5.5.1 of ACI 332-20.
- E) Water-soluble chloride ion content that is contributed from the ingredients including water aggregates, cementitious materials, and admixtures shall be determined on the concrete mixture ASTM C1218/C1218M between 29 and 42 days.

Superficial damage may occur to the exposed surfaces of highly permeable concrete. To control this risk and to resist freeze-thaw deterioration, the water-to-cementitious materials ratio should not exceed 0.50 for concrete in contact with soils



that are likely to stay moist due to surface drainage or high-water tables. Concrete should have a total air content of 6 percent \pm 1.5 percent. We advocate damp-proofing of all foundation walls and grade beams in contact with the subsoils (including the inside and outside faces of garage and crawl space grade beams).

RECOMMENDED FUTURE INVESTIGATIONS

We recommend the following investigations and services:

- 1. Design-level Soils and Foundation Investigations for each individual lot;
- 2. Pavement Subgrade Investigations; and
- 3. Foundation installation observations.

CONSTRUCTION OBSERVATIONS

We recommend that CTL|Thompson, Inc. provide construction observation services to allow us the opportunity to verify whether soil conditions are consistent with those found during this investigation. If others perform these observations, they must accept responsibility to judge whether the recommendations in this report remain appropriate.

GEOTECHNICAL RISK

The concept of risk is an important aspect with any geotechnical evaluation primarily because the methods used to develop geotechnical recommendations do not comprise an exact science. We never have complete knowledge of subsurface conditions. Our analysis must be tempered with engineering judgment and experience. Therefore, the recommendations presented in any geotechnical evaluation should not be considered risk-free. Our recommendations represent our judgment of those measures that are necessary to increase the chances that the structures will perform satisfactorily. It is critical that all recommendations in this report are followed during construction.

LIMITATIONS

This report has been prepared for the exclusive use of D.R. Horton and your team to provide geotechnical design and construction criteria for development. The information, conclusions, and recommendations presented herein are based upon consideration of many factors including, but not limited to, the type of structures proposed, the geologic setting, and the subsurface conditions encountered.

Our borings and monitoring wells were very widely spaced to provide a general picture of subsurface conditions for due diligence and preliminary planning of residential construction. Variations from our borings and monitoring wells should be anticipated. We believe this investigation was conducted in a manner consistent with that level of care and skill ordinarily used by geotechnical engineers practicing under similar conditions. No warranty, express or implied, is made.

If we can be of further service in discussing the contents of this report or analysis of the influence of subsurface conditions on the project, please call.

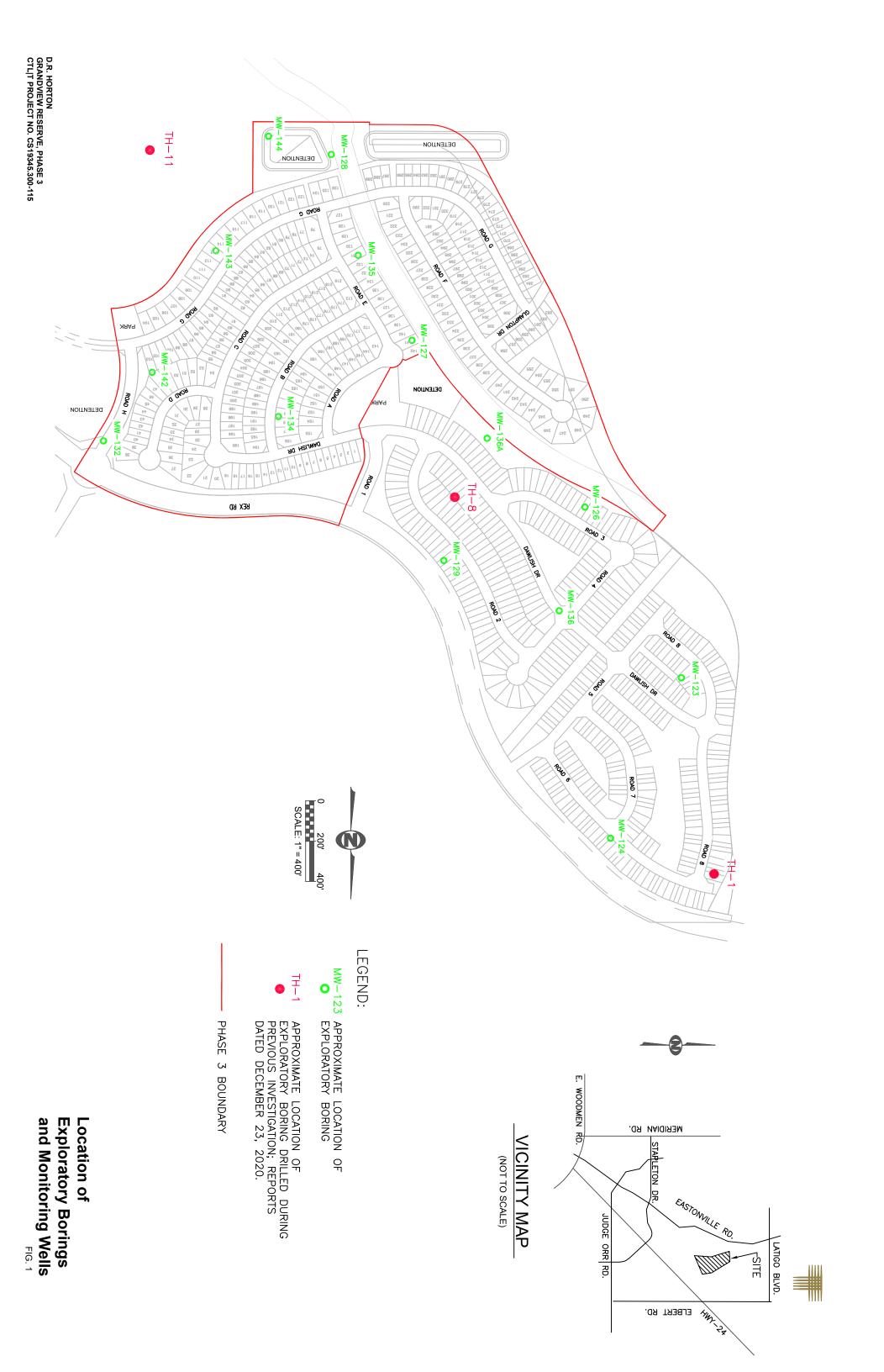


Reviewed by

Gwendolyn Eberhart, P.E. Project Manager

JMJ:GE:cw (via email)

Via e-mail: rhillen@drhorton.com; breid@drhorton.com; khuhn@hrgreen.com



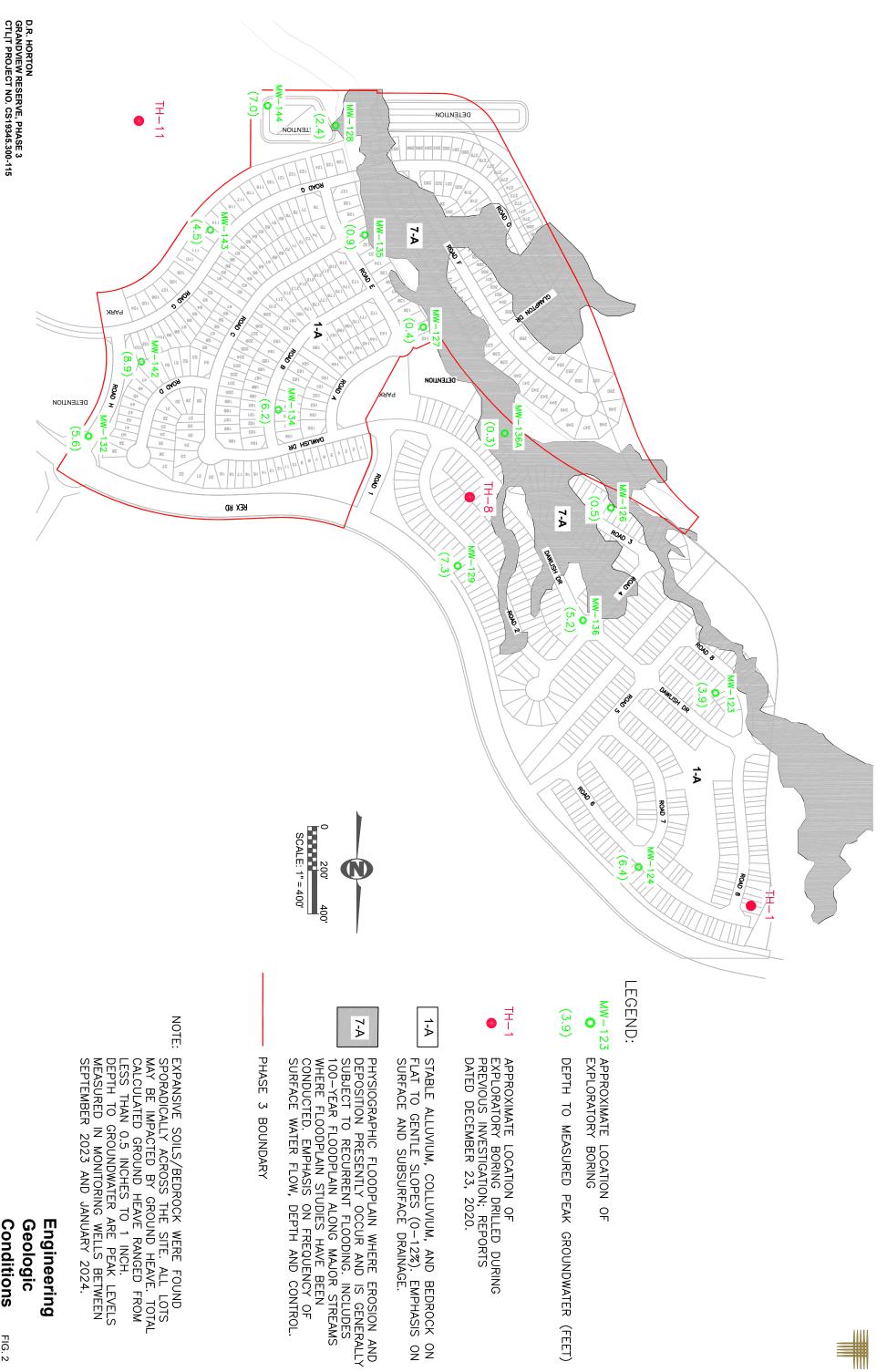
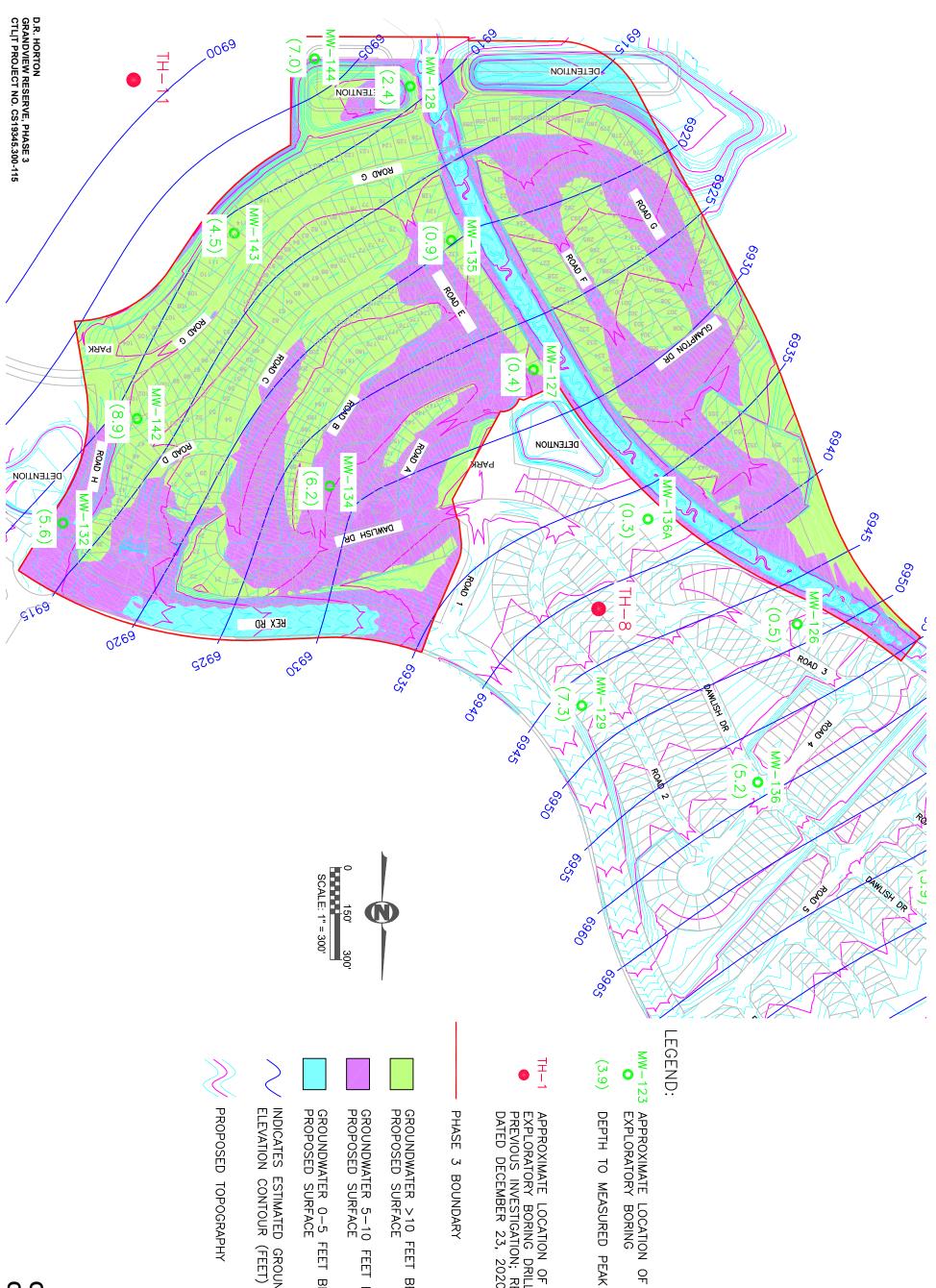


FIG. 2

Conditions





Groundwater

PROPOSED TOPOGRAPHY

INDICATES ESTIMATED GROUNDWATER ELEVATION CONTOUR (FEET)

GROUNDWATER 0-5 FEET BELOW PROPOSED SURFACE

GROUNDWATER 5-10 FEET BELOW PROPOSED SURFACE

GROUNDWATER >10 FEET BELOW PROPOSED SURFACE

PHASE 3 BOUNDARY

APPROXIMATE LOCATION OF EXPLORATORY BORING DRILLED DURING PREVIOUS INVESTIGATION; REPORTS DATED DECEMBER 23, 2020.

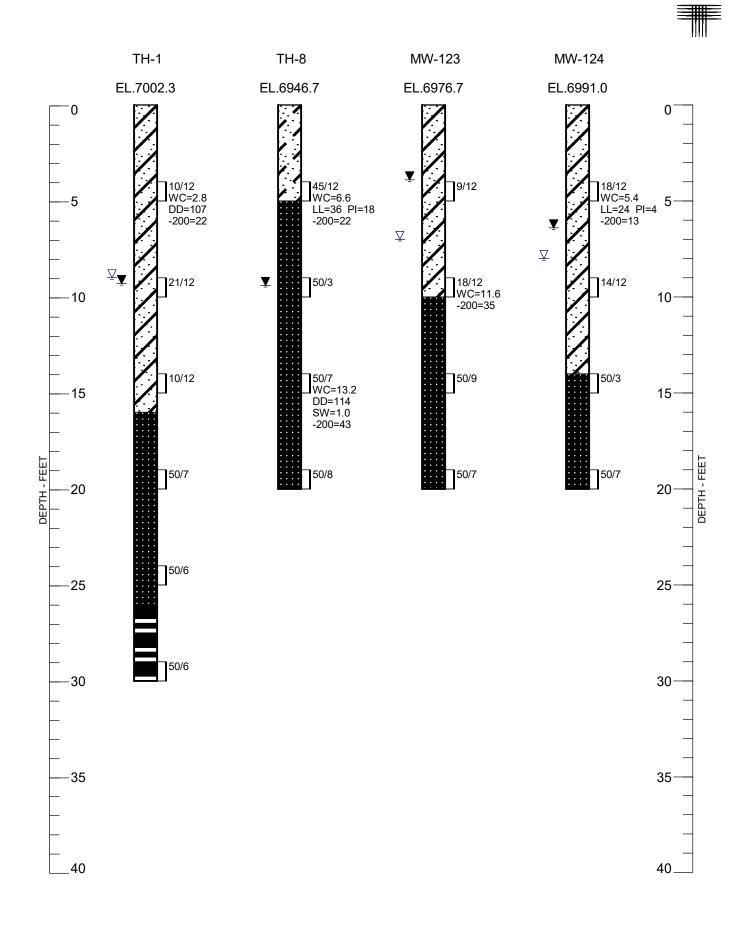
DEPTH TO MEASURED PEAK GROUNDWATER (FEET)



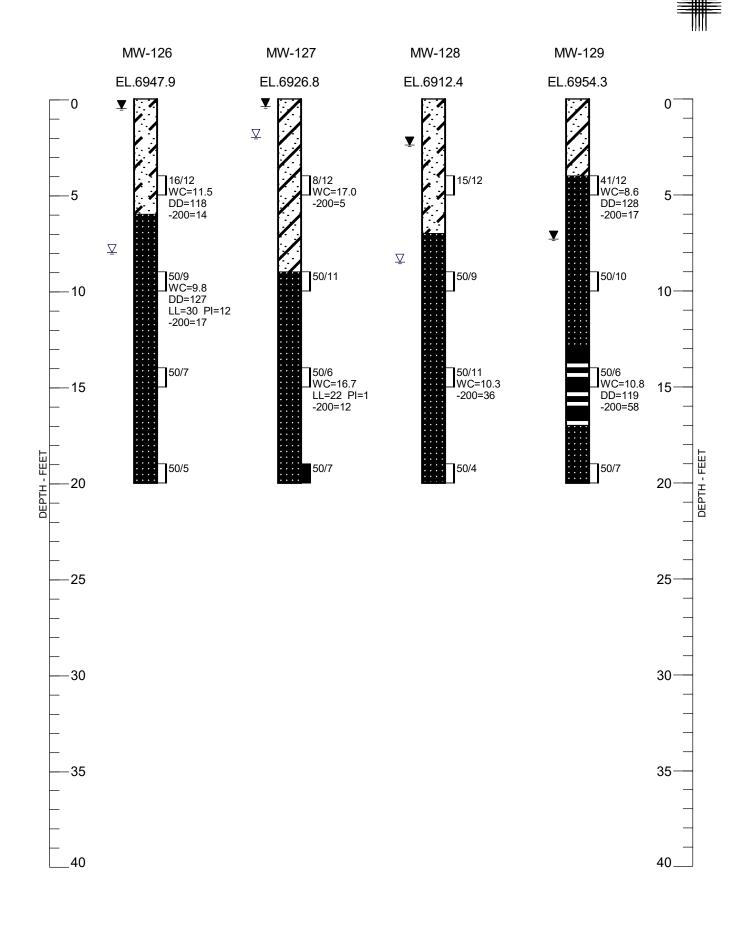


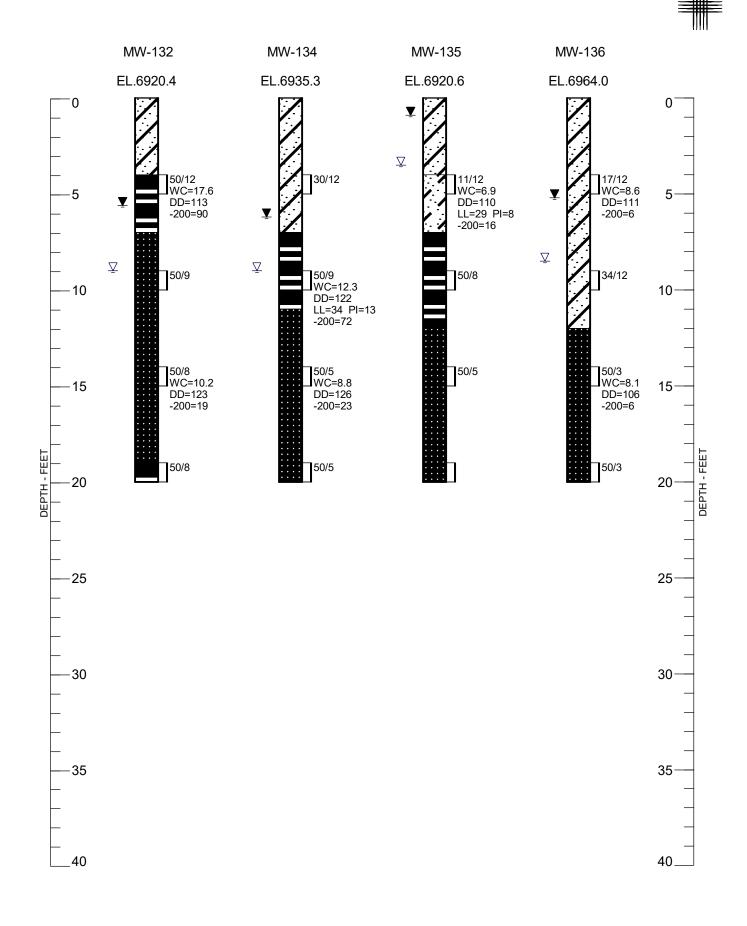
APPENDIX A

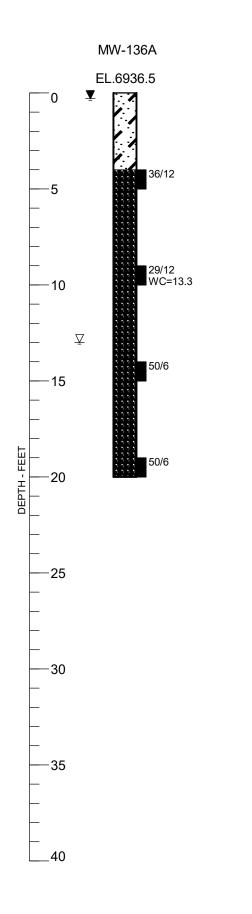
SUMMARY LOGS OF EXPLORATORY BORINGS AND MONITORING WELLS

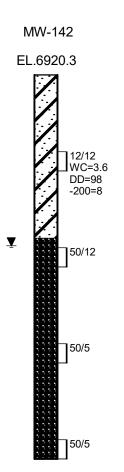


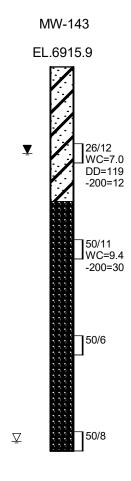
D.R. HORTON

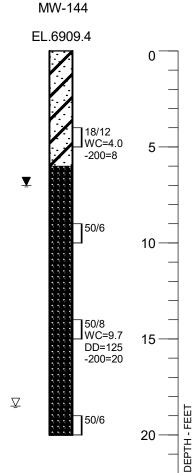












25 30 35

40.

LEGEND:





SAND, CLAYEY, DENSE, SLIGHTLY MOIST, BROWN, LIGHT BROWN (SC).



SAND, SLIGHTLY SILTY TO SILTY, LOOSE TO MEDIUM DENSE, SLIGHTLY MOIST TO WET, LIGHT BROWN, OLIVE, BROWN (SM, SP-SM, SW-SM).



BEDROCK, CLAYSTONE, SANDY TO VERY SANDY, HARD, SLIGHTLY MOIST TO MOIST, LIGHT TO DARK GRAY.



BEDROCK, SANDSTONE, SILTY TO CLAYEY TO VERY CLAYEY, HARD TO VERY HARD, SLIGHTLY MOIST TO WET, LIGHT BROWN TO GRAY.



DRIVE SAMPLE. THE SYMBOL 9/12 INDICATES 9 BLOWS OF A 140-POUND HAMMER FALLING 30 INCHES WERE REQUIRED TO DRIVE A 2.0-INCH O.D. SAMPLER 12 INCHES.



DRIVE SAMPLE. THE SYMBOL 9/12 INDICATES 9 BLOWS OF A 140-POUND HAMMER FALLING 30 INCHES WERE REQUIRED TO DRIVE A 2.5-INCH O.D. SAMPLER 12 INCHES.

 ∇ GROUNDWATER LEVEL MEASURED AT TIME OF DRILLING.

Ţ PEAK GROUNDWATER LEVEL MEASURED DURING THIS INVESTIGATION.

NOTES:

1. THE BORINGS WERE DRILLED ON DECEMBER 1, 2020 AND THE MONITORING WELLS WERE DRILLED AND INSTALLED BETWEEN SEPTEMER 22 AND 26, 2023 USING A 4-INCH DIAMETER, CONTINUOUS-FLIGHT AUGER AND A CME-45, TRUCK-MOUNTED DRILL RIG.

- 2. WC INDICATES MOISTURE CONTENT. (%)
 - DD INDICATES DRY DENSITY. (PCF)

SW - INDICATES SWELL WHEN WETTED UNDER APPROXIMATE OVERBURDEN PRESSURE. (%)

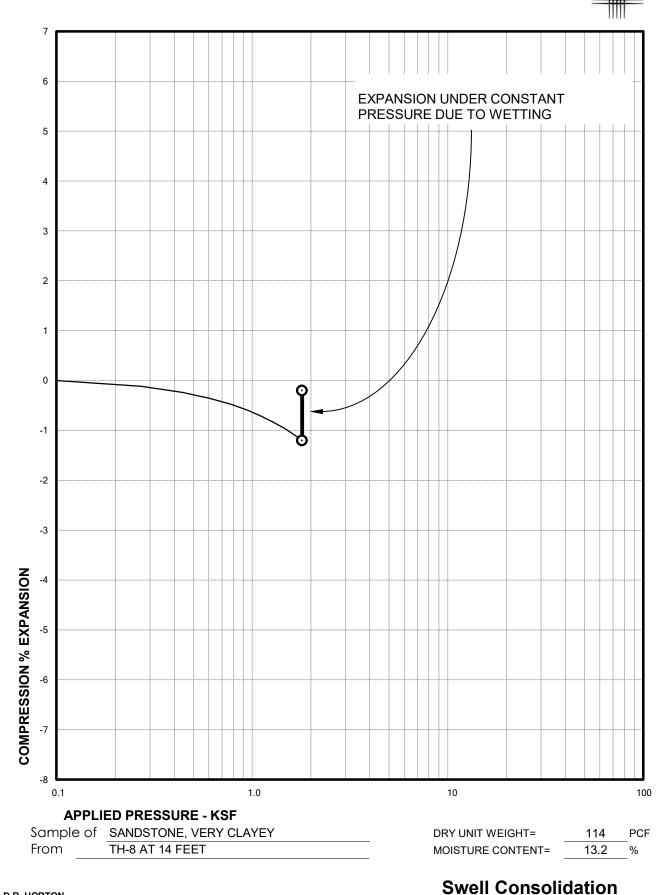
- LL - INDICATES LIQUID LIMIT. (NV : NO VALUE)
- INDICATES PLASTICITY INDEX. ΡI (NP : NON-PLASTIC)

-200 - INDICATES PASSING NO. 200 SIEVE. (%)

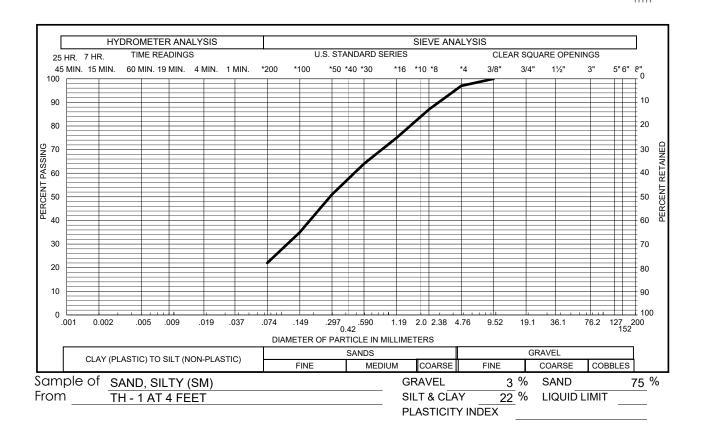
3. THESE LOGS ARE SUBJECT TO THE EXPLANATIONS, LIMITATIONS, AND CONCLUSIONS AS CONTAINED IN THIS REPORT.

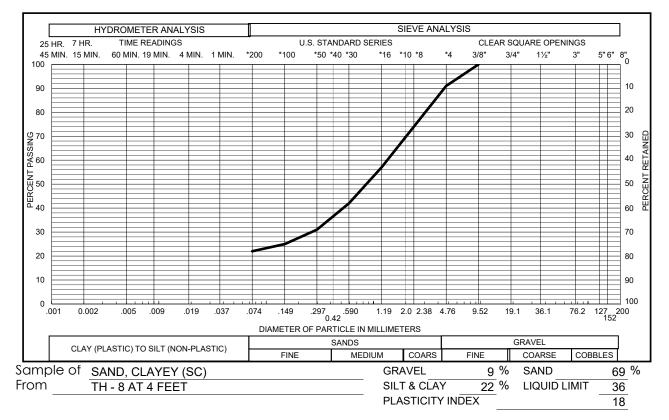


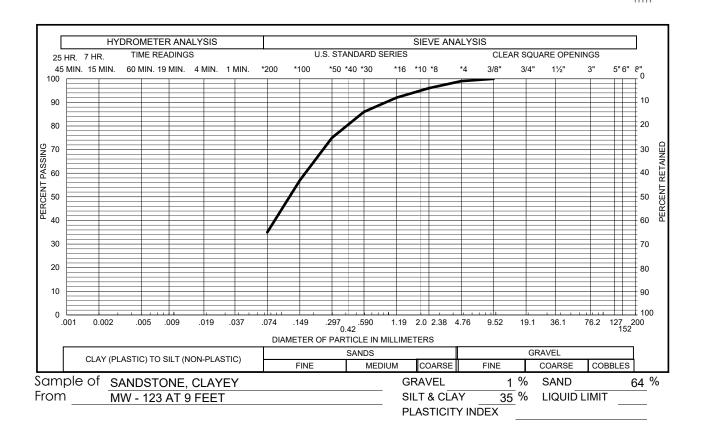
LABORATORY TEST RESULTS TABLE B-1 – SUMMARY OF LABORATORY TEST RESULTS

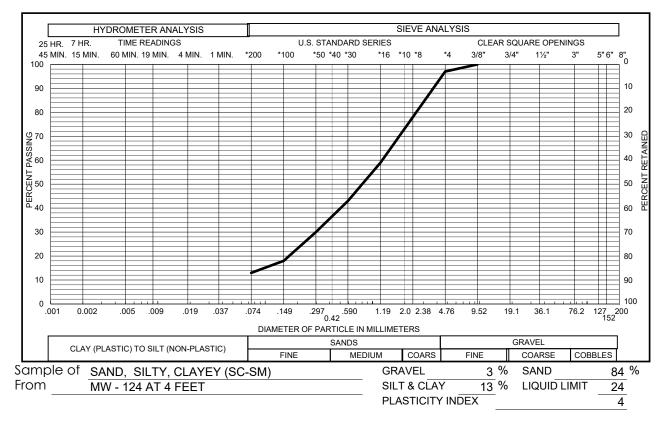


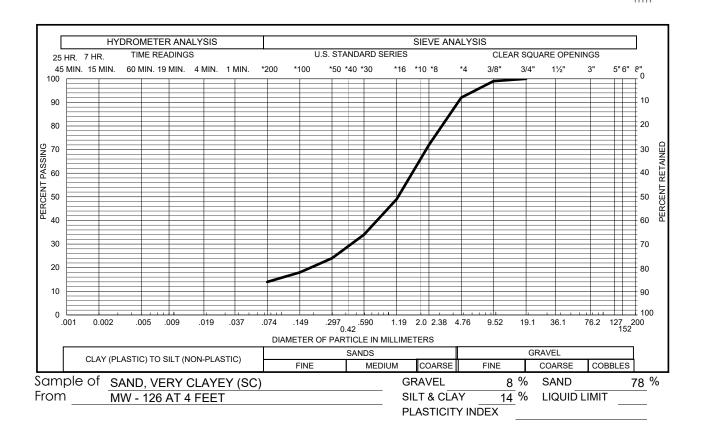
Test Results

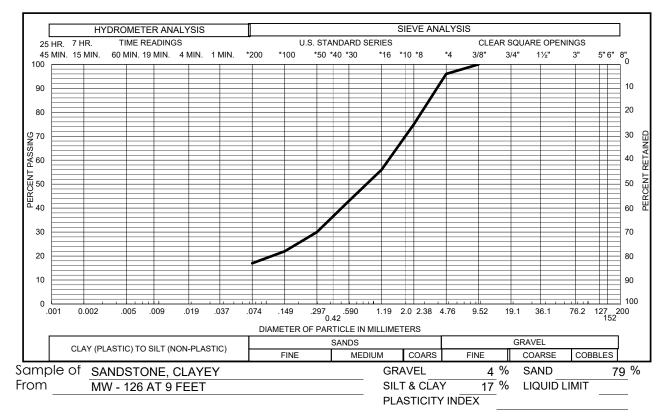


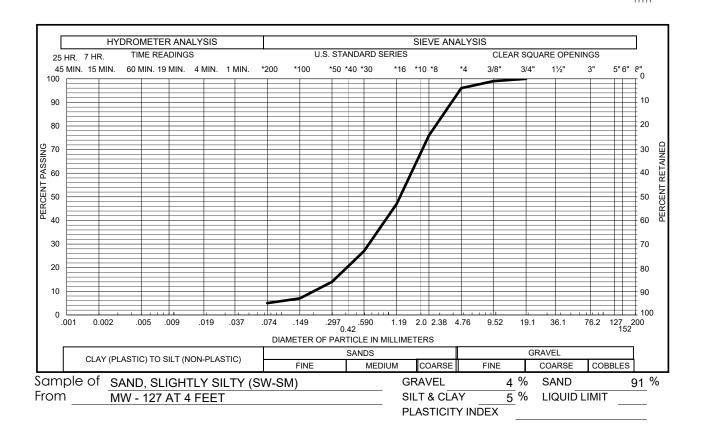


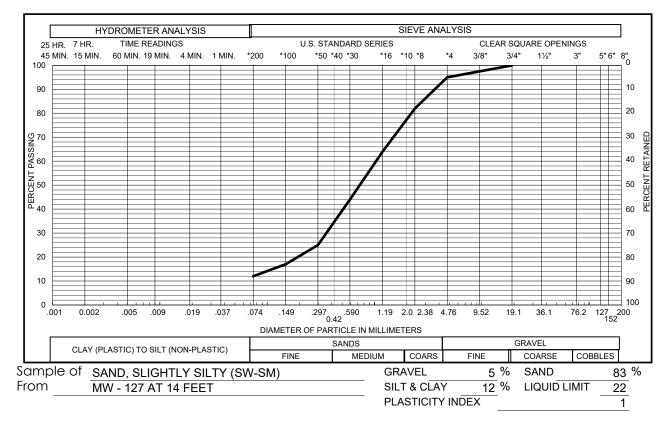


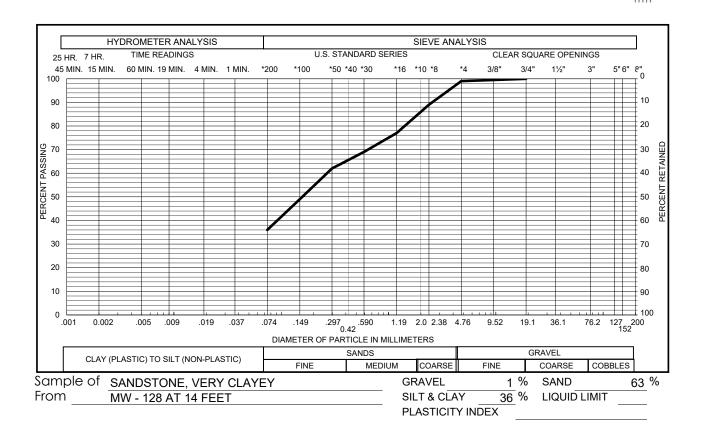


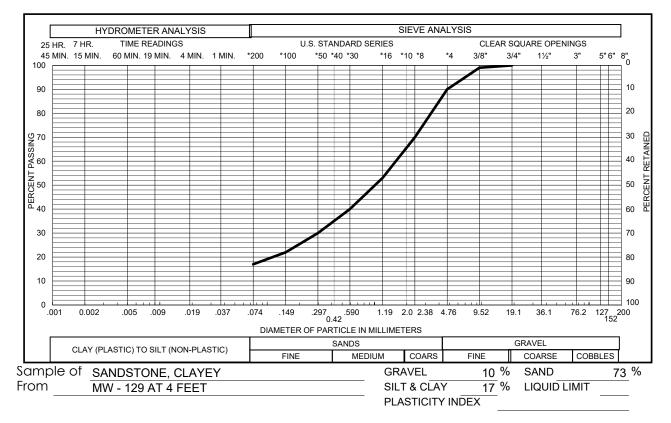


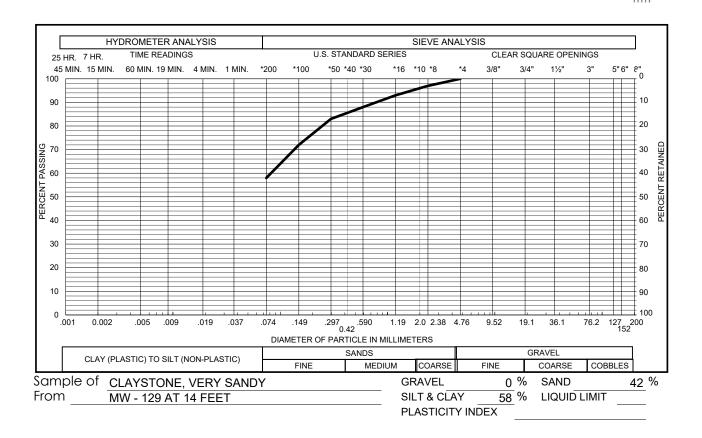


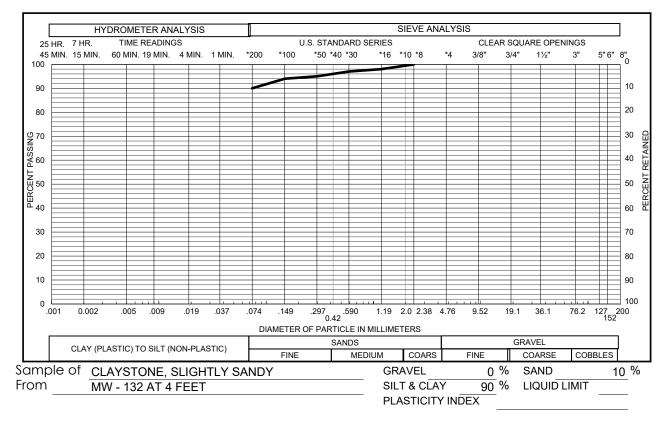


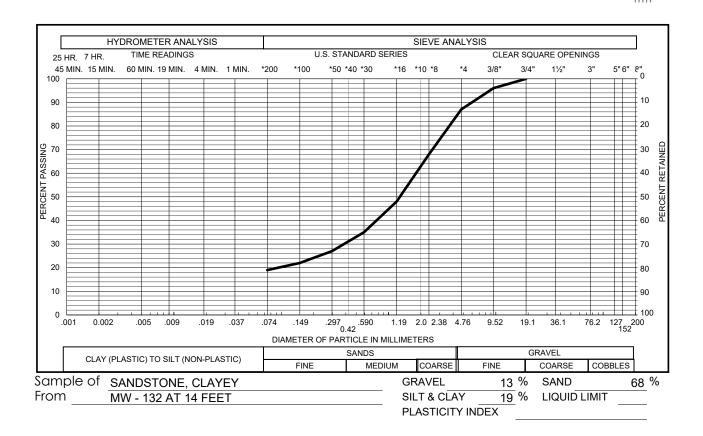


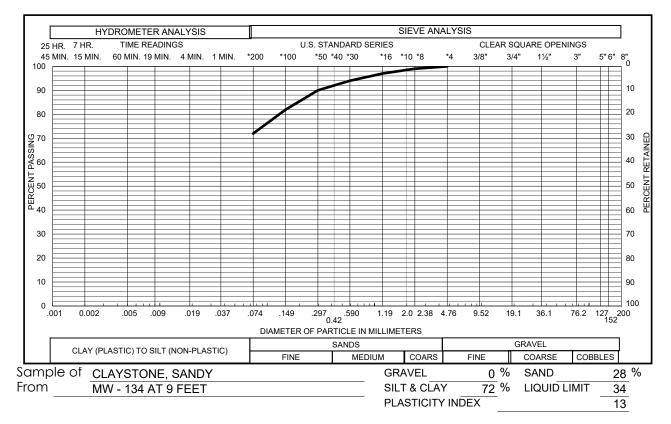


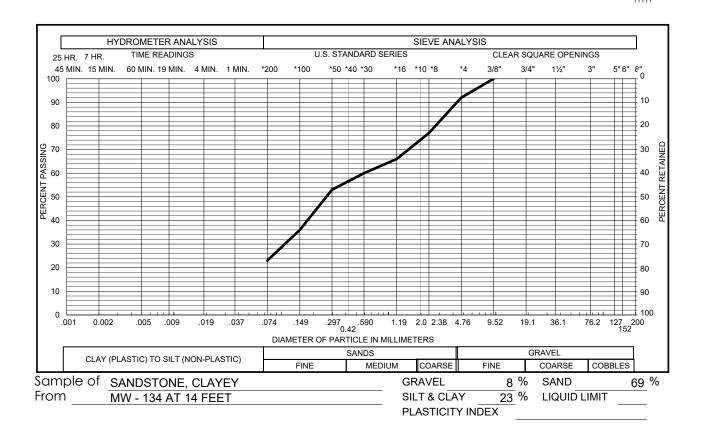


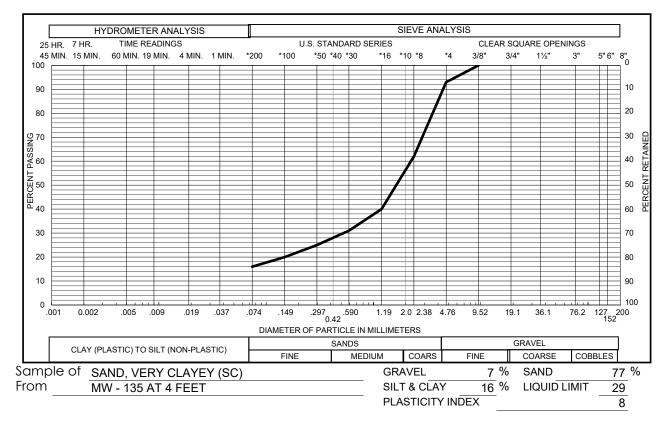


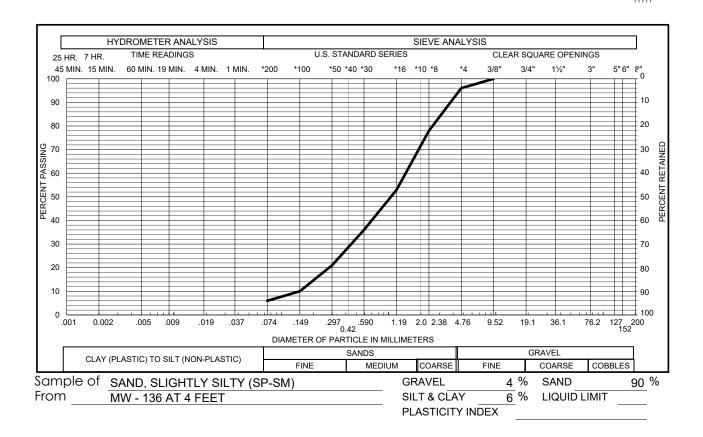


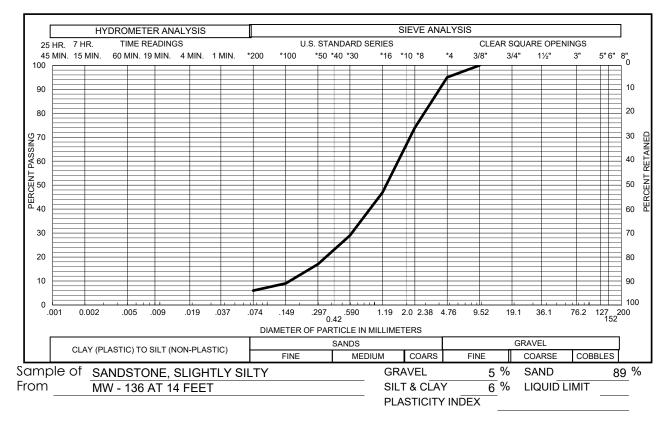


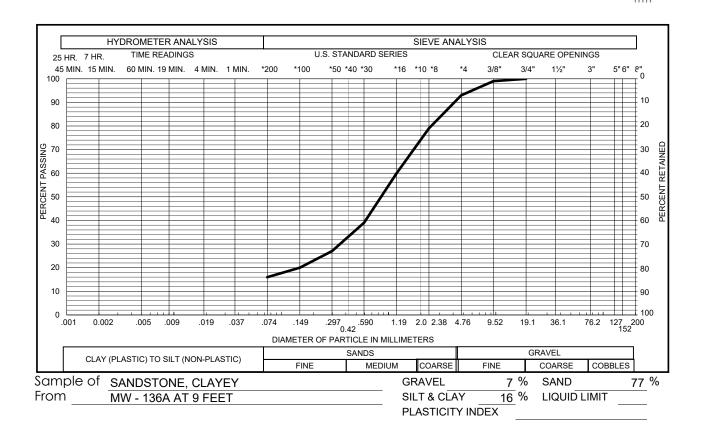


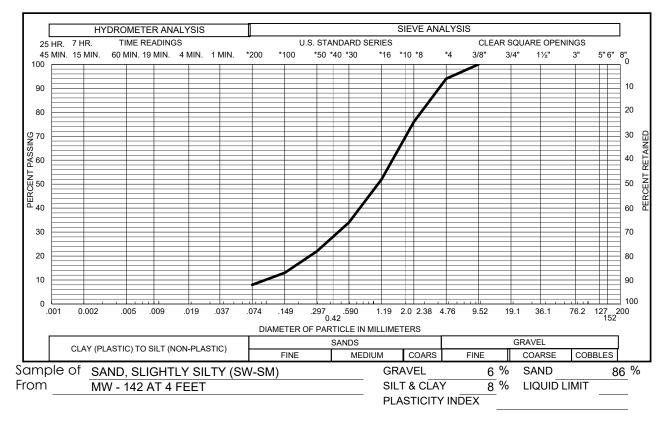




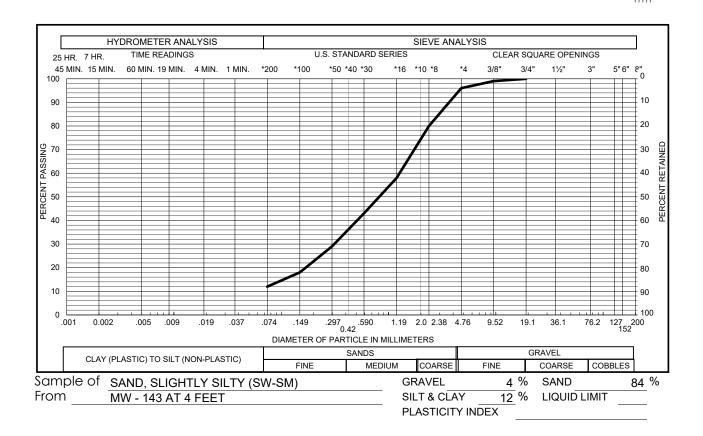


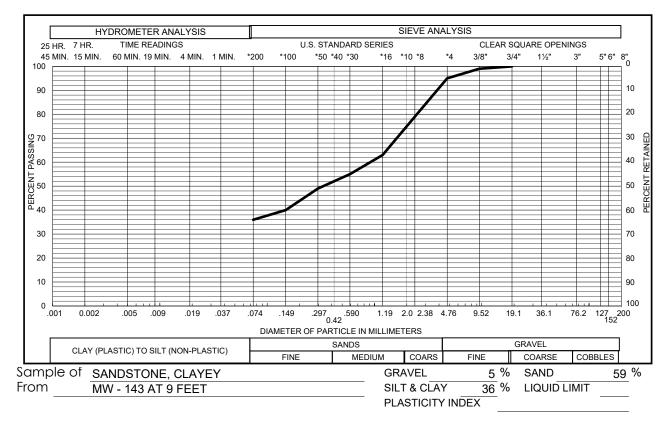




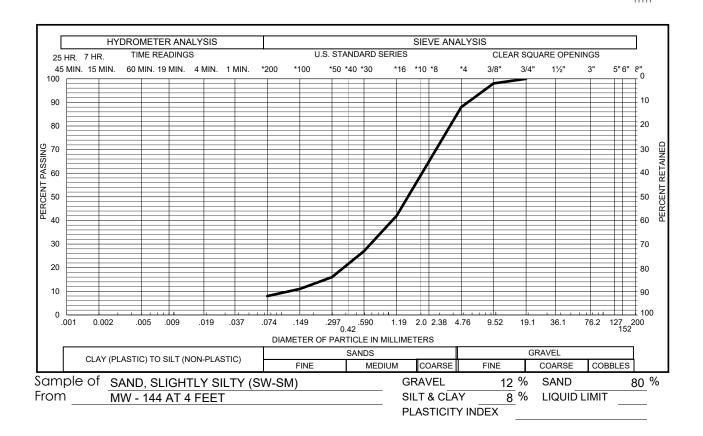


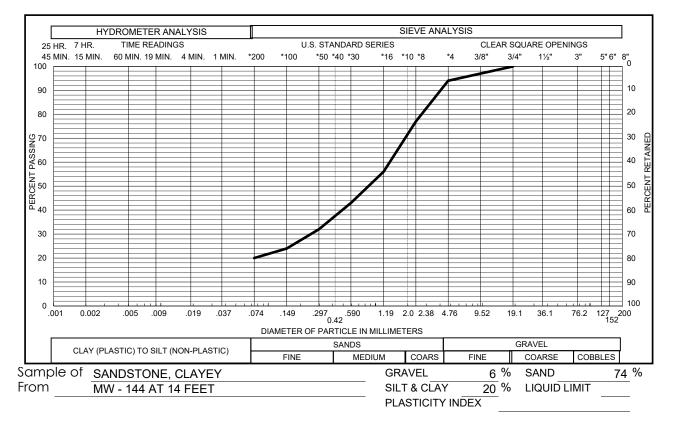
D.R. HORTON GRANDVIEW RESERVE, PHASE 3 CTL|T PROJECT NO. CS19345.300-115 Gradation Test Results





D.R. HORTON GRANDVIEW RESERVE, PHASE 3 CTL|T PROJECT NO. CS19345.300-115 Gradation Test Results





D.R. HORTON GRANDVIEW RESERVE, PHASE 3 CTL|T PROJECT NO. CS19345.300-115 Gradation Test Results

TABLE B-1



SUMMARY OF LABORATORY TESTING CTL|T PROJECT NO. CS19345.300-115

				ATTERB	ERG LIMITS	SWELL TE	ST RESULTS*	PASSING	
		MOISTURE	DRY	LIQUID	PLASTICITY		APPLIED	NO. 200	
BORING/	DEPTH	CONTENT		LIMIT	INDEX	SWELL	PRESSURE	SIEVE	
WELL	(FEET)	(%)	(PCF)			(%)	(PSF)	(%)	DESCRIPTION
TH-1	4	2.8	107					22	SAND, SILTY (SM)
TH-8	4	6.6		36	18			22	SAND, CLAYEY (SC)
TH-8	14	13.2	114			1.0	1800	43	SANDSTONE, VERY CLAYEY
MW-123	9	11.6						35	SANDSTONE, CLAYEY
MW-124	4	5.4		24	4			13	SAND, SILTY, CLAYEY (SC-SM)
MW-126	4	11.5	118					14	SAND, VERY CLAYEY (SC)
MW-126	9	9.8	127	30	12			17	SANDSTONE, CLAYEY
MW-127	4	17.0						5	SAND, SLIGHTLY SILTY (SW-SM)
MW-127	14	16.7		22	1			12	SAND, SLIGHTLY SILTY (SW-SM)
MW-128	14	10.3						36	SANDSTONE, VERY CLAYEY
MW-129	4	8.6	128					17	SANDSTONE, CLAYEY
MW-129	14	10.8	119					58	CLAYSTONE, VERY SANDY
MW-132	4	17.6	113					90	CLAYSTONE, SLIGHTLY SANDY
MW-132	14	10.2	123					19	SANDSTONE, CLAYEY
MW-134	9	12.3	122	34	13			72	CLAYSTONE, SANDY
MW-134	14	8.8	126					23	SANDSTONE, CLAYEY
MW-135	4	6.9	110	29	8			16	SAND, VERY CLAYEY (SC)
MW-136	4	8.6	111					6	SAND, SLIGHTLY SILTY (SP-SM)
MW-136	14	8.1	106					6	SANDSTONE, SLIGHTLY SILTY
MW-136A	9	13.3							SANDSTONE, CLAYEY
MW-142	4	3.6	98					8	SAND, SLIGHTLY SILTY (SW-SM)
MW-143	4	7.0	119					12	SAND, SLIGHTLY SILTY (SW-SM)
MW-143	9	9.4						30	SANDSTONE, CLAYEY
MW-144	4	4.0						8	SAND, SLIGHTLY SILTY (SW-SM)
MW-144	14	9.7	125					20	SANDSTONE, CLAYEY

* SWELL MEASURED UNDER ESTIMATED IN-SITU OVERBURDEN PRESSURE. NEGATIVE VALUE INDICATES COMPRESSION.

APPENDIX C

GUIDELINE SITE GRADING SPECIFICATIONS GRANDVIEW RESERVE EL PASO COUNTY, COLORADO

GUIDELINE SITE GRADING SPECIFICATIONS

GRANDVIEW RESERVE EL PASO COUNTY, COLORADO

1. DESCRIPTION

This item consists of the excavation, transportation, placement and compaction of materials from locations indicated on the plans, or staked by the Engineer, as necessary to achieve preliminary pavement and building pad elevations. These specifications also apply to compaction of materials that may be placed outside of the project.

2. GENERAL

The Soils Engineer will be the Owner's representative. The Soils Engineer will approve fill materials, method of placement, moisture contents and percent compaction.

3. CLEARING JOB SITE

The Contractor shall remove all trees, brush and rubbish before excavation or fill placement is begun. The Contractor shall dispose of the cleared material to provide the Owner with a clean, neat appearing job site. Cleared material shall not be placed in areas to receive fill or where the material will support structures of any kind.

4. SCARIFYING AREA TO BE FILLED

All topsoil, vegetable matter, and existing fill shall be removed from the ground surface upon which fill is to be placed. The surface shall then be plowed or scarified until the surface is free from ruts, hummocks or other uneven features that would prevent uniform compaction by the equipment to be used.

5. PLACEMENT OF FILL ON NATURAL SLOPES

Where natural slopes are steeper than 20 percent (5:1, horizontal to vertical) and fill placement is required, horizontal benches shall be cut into the hillside. The benches shall be at least 12 feet wide or 1-1/2 times the width of the compaction equipment and be provided at a vertical spacing of not more than 5 feet (minimum of two benches). Larger bench widths may be required by the Engineer. Fill shall be placed on completed benches as outlined within this specification.

6. COMPACTING AREA TO BE FILLED

After the foundation for the fill has been cleared and scarified, it shall be disced or bladed until it is free from large clods, brought to a workable moisture content and compacted.

7. FILL MATERIALS

Fill soils shall be free from vegetable matter or other deleterious substances and shall not contain rocks or lumps having a diameter greater than six (6) inches.

Fill materials shall be obtained from cut areas shown on the plans or staked in the field by the Engineer or imported to the site.

8. MOISTURE CONTENT

For fill material classifying as CH or CL, the fill shall be moisture treated to between 1 and 4 percent above optimum moisture content as determined by ASTM D 698, if it is to be placed within 15 feet of the final grade. For deep cohesive fill (greater than 15 feet below final grade), it shall be moisture conditioned to within ±2 percent of optimum. Soils classifying as SM, SC, SW, SP, GP, GC and GM shall be moisture treated to within 2 percent of optimum moisture content as determined by ASTM D 1557. Sufficient laboratory compaction tests shall be made to determine the optimum moisture content for the various soils encountered in borrow areas.

The Contractor may be required to add moisture to the excavation materials in the borrow area if, in the opinion of the Soils Engineer, it is not possible to obtain uniform moisture content by adding water on the fill surface. The Contractor may be required to rake or disc the fill soils to provide uniform moisture content throughout the soils.

The application of water to embankment materials shall be made with any type of watering equipment approved by the Soils Engineer, which will give the desired results. Water jets from the spreader shall not be directed at the embankment with such force that fill materials are washed out.

Should too much water be added to any part of the fill, such that the material is too wet to permit the desired compaction to be obtained, all work on that section of the fill shall be delayed until the material has been allowed to dry to the required moisture content. The Contractor will be permitted to rework wet material in an approved manner to hasten its drying.

9. COMPACTION OF FILL AREAS

Selected fill material shall be placed and mixed in evenly spread layers. After each fill layer has been placed, it shall be uniformly compacted to not less than the specified percentage of maximum density. Granular fill placed less than 15 feet below final grade shall be compacted to at least 95 percent of maximum dry density as determined in accordance with ASTM D 1557. Cohesive fills placed less than 15 feet below final grade shall be compacted to at least 95 percent of maximum dry density as determined in accordance with ASTM D 698. For deep, cohesive fill (to be placed 15 feet or deeper below final grade), the material shall be compacted to at least 98 percent of maximum standard Proctor dry density (ASTM D 698). Granular fill placed more than 15 feet below final grade shall be compacted to at least 95 percent of maximum modified Proctor dry density (ASTM D 1557). Deep fills shall be placed within 2 percent of optimum moisture content. Fill materials shall be placed such that the thickness of loose materials does not exceed 10 inches and the compacted lift thickness does not exceed 6 inches.

Compaction, as specified above, shall be obtained by the use of sheepsfoot rollers, multiple-wheel pneumatic-tired rollers, or other equipment approved by the Soils Engineer for soils classifying as claystone, CL, CH or SC. Granular fill shall be compacted using vibratory equipment or other equipment approved by the Soils Engineer. Compaction shall be accomplished while the fill material is at the specified moisture content. Compaction of each layer shall be continuous over the entire area. Compaction equipment shall make sufficient trips to ensure that the required density is obtained.

10. COMPACTION OF SLOPES

Fill slopes shall be compacted by means of sheepsfoot rollers or other suitable equipment. Compaction operations shall be continued until slopes are stable, but not too dense for planting, and there is no appreciable amount of loose soil on the slopes. Compaction of slopes may be done progressively in increments of 3 to 5 feet in height or after the fill is brought to its total height. Permanent fill slopes shall not exceed 3:1 (horizontal to vertical).

11. DENSITY TESTS

Field density tests will be made by the Soils Engineer at locations and depths of his/her choosing. Where sheepsfoot rollers are used, the soil may be disturbed to a depth of several inches. Density tests will be taken in compacted material below the disturbed surface. When density tests indicate the density or moisture content of any layer of fill or portion thereof is below that required, the particular layer or portion shall be reworked until the required density or moisture content has been achieved. The criteria for acceptance of fill shall be:

A. Moisture

The allowable ranges for moisture content of the fill materials specified above in "Moisture Content" are based on design considerations. The moisture shall be controlled by the Contractor so that moisture content of the compacted earth fill, as determined by tests performed by the Soils Engineer, shall be within the limits given. The Soils Engineer will inform the Contractor when the placement moisture is less than or exceeds the limits specified above and the Contractor shall immediately make adjustments in procedures as necessary to maintain placement moisture content within the specified limits.

B. Density

- 1. The average dry density of all material shall not be less than the dry density specified.
- 2. No more than 20 percent of the material represented by the samples tested shall be at dry densities less than the dry density specified.
- 3. Material represented by samples tested having a dry density more than 2 percent below the specified dry density will be rejected. Such rejected

materials shall be reworked until a dry density equal to or greater than the specified dry density is obtained.

12. SEASONAL LIMITS

No fill material shall be placed, spread or rolled while it is frozen, thawing, or during unfavorable weather conditions. When work is interrupted by heavy precipitation, fill operations shall not be resumed until the Soils Engineer indicates the moisture content and density of previously placed materials are as specified.

13. NOTICE REGARDING START OF GRADING

The Contractor shall submit notification to the Soils Engineer and owner advising them of the start of grading operations at least three (3) days in advance of the starting date. Notification shall also be submitted at least three days in advance of any resumption dates when grading operations have been stopped for any reason other than adverse weather conditions.

14. REPORTING OF FIELD DENSITY TESTS

Density tests made by the Soils Engineer, as specified under "Density Tests" above, will be submitted progressively to the Owner. Dry density, moisture content and percent compaction will be reported for each test taken.



APPENDIX B – GEC PLANS



APPENDIX C – EL PASO COUNTY CONSTRUCTION CONTROL MEASURES



APPENDIX D – SPILL PREVENTION PLAN



APPENDIX E – SWMP REPORT REVISION LOG



SWMP REPORT REVISION LOG

REVISION #	DATE	BY	COMMENTS