

STORMWATER MANAGEMENT PLAN (SWMP)

for

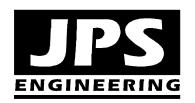
SETTLERS RANCH FILING NO. 3

Prepared for:

Hodgen Settlers Ranch, LLC P.O. Box 1488 Monument, CO 80132

March, 2024

Prepared by:



19 E. Willamette Ave. Colorado Springs, CO 80903 (719)-477-9429 www.jpsengr.com

JPS Project No. 030501 PCD Project No. SF24

QUALIFIED	STORMWATER MANAGER:
Name:	
Company:	
Address:	
CONTRACT	OR:
Name:	
Company:	
Address:	

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APPENDIX

Appendix A Grading & Erosion Control (GEC) Plans (incorporated by reference)

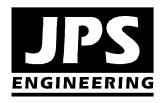
Appendix B Inspection Forms

Provide Appendix A when the GEC Plans are finalized.

Insert Inspection forms or state that Inspection Form to be provided by contractor/QSM in the text.

General SWMP Notes:

- 1. There are no existing streams, wetlands, or other surface waters within 50 feet of the construction limits.
- 2. There are no dedicated asphalt / concrete batch plants proposed.
- 3. There are no anticipated allowable non-stormwater discharges from this site (no groundwater, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.).



A.

SETTLERS RANCH FILING NO. 3 STORMWATER MANAGEMENT PLAN (SWMP)

I. QUALIFIED STORMWATER MANAGER

Qualified Stormwater Manager

B. Applicant / Contact Information

Developer: Hodgen Settlers Ranch, LLC

P.O. Box 1488

Monument, CO 80132

Attn: Mark Davis (719)-338-3116

mark@oaksbury.com

Engineer: JPS Engineering, Inc.

19 E. Willamette Avenue Colorado Springs, CO 80903

Attn: John P. Schwab, P.E. (719)-477-9429

john@jpsengr.com

II. SPILL PREVENTION AND RESPONSE PLAN

- A. Spill Prevention and Response Procedures:
 - The primary objective in responding to a spill is to quickly contain the material(s) and prevent or minimize their migration into storm water runoff and conveyance systems. If the release has impacted on-site storm water, it is critical to contain the released materials on site and prevent their release into receiving waters.

1

- o Spill Response Procedures:
 - 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.
 - If spills represent an imminent threat of escaping on-site facilities and entering the receiving waters, site personnel shall respond immediately to contain the release and notify the superintendent after the situation has stabilized.
 - The site superintendent, or his designee, shall be responsible for completing a spill reporting form and for reporting the spill to the appropriate agency.
 - Spill response equipment shall be inspected and maintained as necessary to replace any materials used in spill response activities.
- o Spill kits shall be on-hand at all fueling sites. Spill kit location(s) shall be reported to the SWMP Administrator.
- Absorbent materials shall be on-hand at all fueling areas for use in containing inadvertent spills. Containers shall be on-hand at all fueling sites for disposal of used absorbents.
- o Recommended components of spill kits include the following:
 - Oil absorbent pads (one bale)
 - Oil absorbent booms (40 feet)
 - 55-gallon drums (2)
 - 9-mil plastic bags (10)
 - Personal protective equipment including gloves and goggles

B. Notification Procedures:

- o In the event of an accident or spill, the SWMP Administrator shall be notified as a minimum.
- O Depending on the nature of the spill material involved, the Colorado Department of Public Health and Environment (24-hour spill reporting line: 877-518-5608), downstream water users, or other agencies may also need to be notified.
- O 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.

III. MATERIALS HANDLING

A. General Materials Handling Practices:

O 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 not be located near storm drain inlets and should be equipped with covers, roofs, or secondary containment as required to prevent storm water from contacting stored materials.

- Chemicals that are not compatible shall be stored and segregated areas so that spilled materials cannot combine and react.
- O Disposal of materials shall be in accordance with the manufacturer's instructions and applicable local, state, and federal regulations.
- Materials no longer required for construction shall be removed from the site as soon as possible.
- B. Adequate garbage, construction waste, and sanitary waste handling and disposal facilities shall be provided as necessary to keep the site clear of obstruction and Stormwater Control Measures (SCMs) clear and functional.
 - 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. They will be inspected daily for spills.
- C. Specific Materials Handling Practices:
 - All pollutants, including waste materials and demolition debris, that occur onsite during construction shall be handled in a way that does not contaminate storm water.
 - All chemicals including liquid products, petroleum products, water treatment chemicals, and wastes stored on site shall be covered and contained and protected from vandalism.
 - Maintenance and repair of all equipment and vehicles involving oil changes, hydraulic system drain down, de-greasing operations, 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.
 - o Wheel wash water shall be settled and discharged on site by infiltration. Wheel wash water shall not be discharged to the storm water system.
 - Application of agricultural chemicals, including fertilizers and pesticides, shall be conducted in a manner and ad application rates that will not result in loss of chemical to storm water runoff. Follow manufacturer's recommendations for application rates and procedures.
 - o pH-modifying sources shall be managed to prevent contamination of runoff and storm water collected on site. 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.
- D. Equipment maintenance and fueling: Contractor shall implement appropriate spill prevention and response procedures

E. 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. The discharge of water containing waste cement to the storm drainage system is prohibited.

IV. POTENTIAL SOURCES OF POLLUTION

Potential pollutant sources will be addressed as follows:

POTENTIAL POLLUTION SOURCES

Possible Site Contributions of				
Potential Pollution	Pollutants to Stormwater			
Sources	Discharges	Location		
All disturbed and stored	Stockpiles of fill from site	Stockpiles		
soils	excavations, topsoil stockpiles.	1		
	See GEC Plans for vehicle	VTC (per GEC Plans)		
	entrance and exits. Vehicle	,		
	tracking control pads will be			
Vehicle tracking of	installed and maintained at all			
sediments	construction access points.			
Management of	No contaminated soils are	N/A		
contaminated soils	expected to be encountered.			
Loading and unloading	Loading and unloading of	TBD*		
operations	construction materials			
	Stockpiles and equipment	TBD*		
Outdoor storage	storage areas			
activities (building	(no fertilizers, petroleum or			
material, fertilizers,	chemical products will be			
chemicals, etc.)	stored on-site).			
	Fueling will occur on-site using	TBD*		
	mobile equipment (will not be			
Vehicle and equipment	stored on-site). Equipment			
maintenance and fueling	maintenance will occur off-site.			
Significant dust or		TBD*		
particulate-generating	Vehicle tracking, soil removed			
processes	from excavation, stockpiles.			
Routine maintenance	All equipment maintenance will	TBD*		
activities involving	occur off-site. No fertilizers,			
fertilizers, pesticides,	pesticides, detergents, and/or			
detergents, fuels,	solvents will be used or stored			
solvents, oils, etc.	on-site.			
On-site waste	All waste will be removed from	TBD*		
management practices	site as soon as possible, and			
(waste piles, liquid	disposed of at a permitted off-			
wastes, dumpsters, etc.)	site disposal site			

	Possible Site Contributions of	
Potential Pollution	Pollutants to Stormwater	
Sources	Discharges	Location
Concrete		CWA
truck/equipment	Properly contained concrete	
washing, including the	washout areas may be	
concrete truck chute and	designated and maintained	
associated fixtures and	within the site, based on	
equipment	construction phasing.	
	No dedicated asphalt or	N/A
Dedicated asphalt and	concrete batch plants are	
concrete batch plants	planned on-site.	
	Worker trash will be removed	TBD*
	from the site as soon as	
	possible. Portable toilets will	
	be utilized and maintained as	
	required based on construction	
	phasing.	
	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	
Non-industrial waste	prevent overturning and cleaned	
sources such as worker	on a weekly basis. They will be	
trash and portable toilets	inspected daily for spills.	
Other areas or		TBD*
procedures where		
potential spills can	Petroleum releases from	
occur	equipment are possible.	

^{*} Contractor to add locations of any items not specified at this time*

V. IMPLEMENTATION OF CONTROL MEASURES

Narrative Description of Appropriate Stormwater Controls and Measures

Construction Phasing

Phase 1 – Mobilization, Clearing & Grubbing Operations

Clearing and grubbing will be completed prior to initial overlot grading activities for this site. Perimeter control measures will be installed prior to the start of construction operations. These perimeter controls will include silt fencing and a vehicle tracking control pad.

Phase 2 – Earthwork, Road Grading, and Utility Installation

Major earthwork activities will include overlot grading, foundation over-excavation, backfill, and compaction, utility construction, and rough and final grading for site improvements.

Phase 3 – Building Construction and Final Grading Activities

This phase will include final grading of building sites and landscape areas. Appropriate temporary SCM's will be maintained until vegetation is re-established throughout the site.

Phase 4 – Stabilization

All disturbed areas within the project will be revegetated. The specific revegetation requirements will include the following:

Landscape plantings – per approved landscape plans

■ Native seeding – all other disturbed areas

Typical comment: Ensure the SWMP and GEC Plans match regarding BMPs utilized/discussed.

Phase 5 - Removal of Temporary Control Measures

Temporary sediment control measures shall remain in place until vegetation has been adequately established to prevent erosion from storm runoff. Once adequate vegetation has been established, the temporary erosion control measures will be removed and disposed of off-site.

SCM's for Stormwater Pollution Prevention (See GEC Plans):

Phase

Clearing and Grubbing necessary for perimeter controls

Initiation of perimeter controls Remaining clearing and grubbing

Site Grading

Stabilization
Removal of erosion control measures

GEC Plans also show riprap, STB, TSB, and ECB.

<u>SCM</u>

VTC's Silt Fence

IP / SCL SM

Proposed Sequence of Major Activities / Timing Schedule

The anticipated start and completion time period of the construction activities is from August, 2024 through August, 2025. The estimated schedule for erosion control activities is as follows:

Install Initial SCM's: August, 2024
Site Grading: August, 2024
Seeding & Mulching: August, 2025
Final Stabilization: November, 2026

Verify and update so this value matches the ESQCP.

GEC Plans also show riprap, STB, and ECB.

Erosion and Sediment Controls:

- 1) Structural Practices / Control Measures (all structural Control Measures shall conform to ECM / DCM and MHFD standards and details):
 - a. Silt fence along downstream limits of disturbed areas
 - b. Inlet protection (IP) at storm inlets
 - c. Concrete washout area (CWA)
 - d. Temporary sediment basin (TSB)
 - e. Vehicle Tracking Control (VTC)

2) Non-Structural Practices:

- Preserve existing vegetation beyond limits of work
- Temporary seeding of areas to remain disturbed for significant periods of time
- Permanent seeding/mulching (SM) upon completion of rough grading

Other Controls:

- Ocontractor shall dispose of all waste materials at a permitted off-site disposal site.
- Vehicle tracking pads will be installed at all access points to limit off-site soil tracking.
- O Street Sweeping: Contractor shall perform street sweeping following storm events and as required to keep adjoining public streets clean.

Control Measure / SCM\Details:

- o Refer to Standard SCM Details in GEC Plans.
- o Refer to additional Standard Details in MHFD Volume 3 where applicable.

VI. SITE DESCRIPTION

- A. Nature of Construction Activity
 - Hodgen Settlers Ranch, LLC is planning to develop the proposed Filing No. 3 as the final phase of the Settlers Ranch Subdivision. The proposed rural residential subdivision filing consists of 25 lots (2.5-acre minimum lot size), with access to Settlers Ranch Road. The project site is the undeveloped area along the proposed extension of Settlers Ranch Road, west of Steppler Road(El Paso County Assessor's Parcel Numbers 61230-04-048, 61240-04-003, 61240-04-004, and 61240-05-001). The property is zoned Rural Residential (RR-5).
 - Site development activities will include site grading, utilities, subdivision road construction, and associated site improvements.
- B. Proposed sequence of major activities:
 - o Mobilization / implementation of SCM's
 - Clearing and grubbing
 - Rough grading
 - Utility improvements
 - o Final grading
 - o Subdivision road construction and paving

 $C: \label{lem:control_control_control} C: \label{lem:control_control_control} WMP. Settlers-Ranch-F3-0324. docx$

50% seems a bit low based on aerial photographs. Verify. If site was previously graded or land use was such that there is no or minimal vegetation, the % cover required for final stabilization should then be based on neighboring properties to show natural native vegetative cover (ie: an adequate reference site). If surrounding sites are also being developed, use historic aerial photos to make determination.

- C. Total site area = 78.7-acres; Projected disturbed area = 8.2-acres (approx.)
- D. Soil erosion potential and potential impacts upon discharge:
 - On-site soils are comprised of "Peyton sandy loam." These soils have moderate infiltration rates and moderate erosion potential (Hydrologic Soils Group B).
 - Potential impacts upon discharge would include sedimentation adversely affecting downstream waterways and habitat.
- E. Existing vegetation on site:
 - o Native meadow grasses and shrubs (approx. 50% coverage, based on site inspection)
- F. Allowable non-stormwater components of discharge: none anticipated
- G. Receiving water: West Cherry Creek tributary drainage channels; surface drainage from this site will continue to follow historic drainage patterns, flowing into the existing downstream drainage channels. The ultimate receiving water is Cherry Creek.
- H. Stream Crossings: There are no stream crossings located within the construction site boundary.

VII. SITE MAP

- o SWMP Maps are provided on the attached GEC Plans
- Qualified Stormwater Manager shall update SWMP Maps as required based on field conditions throughout the project.
- Contractor shall update and annotate the SWMP Maps to show the location of the construction trailer, stabilized staging area, CWA, and other items as these locations are determined on site.

VIII. FINAL STABILIZATION AND LONG-TERM STORMWATER MANAGEMENT

- A. Permanent seeding will be provided to achieve long-term stabilization of the site.
- B. Seed Mix: "Foothills Mix" or approved equal
- C. Seeding Application Rate: Drill seed 0.25" to 0.5" into the soil. In small areas not accessible to a drill, hand broadcast at double the rate and rake 0.25" to 0.5" into the soil. Apply seed at the following rates:
 - o Dryland: 20-25 lbs/acre
 - o Irrigated: 40 lbs/acre
- D. Soil Stabilization Practices:
 - Mulching Application: Apply 1-1/2 tons of certified weed free hay per acre mechanically crimped into the soil in combination with an organic mulch tackifier. On slopes and ditches requiring a blanket, the blanket shall be placed in lieu of much and mulch tackifier.
- E. Soil Conditioning and Fertilizer Requirements:
 - O Soil conditioner, organic amendment shall be applied to all seeded areas at 3 CY / 1000 SF.

o Fertilizer shall consist of 90% fungal biomass (mycelium) and 10% potassiummagnesia with a grade of 6-1-3 or approved equal. Fertilizer shall be applied as recommended by seed supplier.

Discuss the two existing

project site and provide the project number they

were constructed under.

- F. Final stabilization is reached when all soil-disturbing activities at the site have been completed, and uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels, or equivalent permanent, physical erosion reduction methods have been employed.
- G. Structural Control Measures:
 - o Re-Seeding and Landscaping for site stabilization ponds that also treat the
 - o Permanent On-Site Extended Detention Basin
- H. Non-Structural Control Measures:
 - o Proper Housekeeping Procedures
 - o Proper Spill Containment Procedures
- I. Long-Term Stormwater Management:
 - o Proposed On-Site Private Full-Spectrum Detention Pond #5 will provide longterm stormwater detention and water quality treatment for this site.
 - O Standard El Paso County Private Detention Basin Maintenance Agreement to be executed in conjunction with Site Development Plan approval.
 - This project does will not rely on any control measures owned or operated by another entity. The detention maintenance agreement shall be recorded with the plat, verify this statement about the site development plan?

IX. **INSPECTION REPORTS**

- A. Qualified Stormwater Manager: Designated Inspector shall be a Qualified Stormwater Manager per CDPHE criteria.
- В. Inspection Frequency:
 - Contractor shall inspect SCMs bi-weekly as a minimum, and immediately (within 24 hours) after any precipitation or snowmelt event that causes surface erosion (i.e. that results in stormwater running across the ground), to ensure that SCMs are maintained in effective operating condition.
- C. **Inspection Procedures:**

Site Inspection / Observation Items:

- o Construction site perimeter and discharge points (including discharges into a storm sewer system)
- All disturbed areas
- o Areas used for material / waste storage that are exposed to precipitation
- Other areas having a significant potential for stormwater pollution, such as demolition areas or concrete washout locations, or locations where vehicles enter or leave the site
- Erosion and sediment control measures identified in the SWMP
- o Any other structural SCMs that may require maintenance, such as secondary containment around fuel tanks, or the condition of spill response kits.

D. Inspection Requirements:

- o Determine if there is any evidence of, or potential for, pollutants entering the drainage system.
- o Review SCMs to determine if they still meet design and operational criteria in the SWMP, and if they continue to adequately control pollutants at the site.
- Upgrade and/or revise any SCMs not operating in accordance with the SWMP and update the SWMP to reflect any revisions.

SCM Maintenance / Replacement and Failed SCMs:

- Contractor shall remove sediment that has been collected by perimeter controls, such as silt fence and inlet protection, on a regular basis to prevent failure of SCMs, and remove potential of sediment from being discharged from the site in the event of SCM failure.
- Removed sediment must be moved to an appropriate location where it will not become an additional pollutant source, and should never be placed in ditches or streams.
- Contractor shall update Erosion Control Plans / SWMP Maps and SWMP Plan as required with any new SCMs added during the construction period.
- O Contractor shall address SCMs that have <u>failed</u> or have the potential to fail without maintenance or modifications, as soon as possible, <u>immediately</u> in most cases, to prevent discharge of pollutants.

E. Inspection Reports:

- Contractor shall maintain records of all inspection reports, including signed inspection logs, at the project site. SWMP records shall be located in the project trailer.
- o Inspection logs shall be signed by the Qualified Stormwater Manager.
- o Permittee shall document inspection results and maintain a record of the results for a period of 3 years following expiration or inactivation of permit coverage.
- O Site inspection records shall include the following:
 - Inspection date
 - Name and title of personnel making the inspection, along with Inspector's signature
 - Location of discharges of sediment or other pollutants from the site
 - Location(s) of SCMs that need to be maintained
 - Location(s) of SCMs that failed to operate as designed or proved inadequate for a particular location
 - Location(s) where additional SCMs are needed that were not in place at the time of inspection
 - Deviations from the minimum inspection schedule
 - Notations regarding updates and revisions to SWMP Maps based on field conditions

F. Inspection Form:

Inspection Form to be provided by Contractor / QSM. CO State Inspection
Form may be used directly or used as a template for Self-Monitoring
Inspections.

 Selected Inspection Form shall be added to SWMP at a later date when available.

General SWMP Notes:

- This project does not include any dedicated batch plants.
- This project does not rely on control measures owned or operated by another entity.
- The SWMP should be viewed as a "living document" that is continuously being reviewed and modified as part of the overall process of evaluating and managing stormwater (SW) quality issues at the site. The QSM shall amend the SWMP when there is a change in design, construction, or O&M of the site which would require the implementation of new or revised control measures or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in SW discharges associated with construction activity or when control measures are no longer necessary and are removed.

V1_ Storm Water Management Plan (SWMP).pdf Markup Summary

Mikayla Hartford (17)



Subject: SW - Textbox

Page Label: 1

Author: Mikayla Hartford Date: 5/20/2024 10:58:40 AM

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Subject: Stamp - Stormwater Comment Legend

9

Page Label: 1

Author: Mikayla Hartford Date: 5/20/2024 10:58:44 AM

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Appendix B Inspection Forms
Provide Appendix A when the GEC
Plans are finalized.

Insert Inspection forms or state that
Inspection Form to be provided by
contractor/OSM in the text.

Subject: SW - Textbox

Page Label: 2

Author: Mikayla Hartford Date: 5/20/2024 1:43:31 PM

Status: Color: ■ Layer: Space: Provide Appendix A when the GEC Plans are

finalized.

Insert Inspection forms or state that Inspection Form to be provided by contractor/QSM in the text.

August, 2024 August, 2025 November, 2026 Subject: SW - Highlight

Page Label: 8

Author: Mikayla Hartford Date: 5/20/2024 11:18:46 AM

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August, 2024 August, 2025 November, 2026 Verify and update so this value matches the ESQCP. Subject: SW - Textbox

Page Label: 8

Author: Mikayla Hartford Date: 5/20/2024 11:19:41 AM

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ESQCP.

SCM VTC's Subject: SW - Highlight

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Author: Mikayla Hartford Date: 5/20/2024 11:26:26 AM

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tation nas been equate vegetation emoved and

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Author: Mikayla Hartford Date: 5/20/2024 11:26:57 AM

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GEC Plans also show riprap, STB, TSB, and ECB.

/ Control Measures (all structura M / DCM and MHFD standards ar

astream limits of disturbed are

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Author: Mikayla Hartford Date: 5/20/2024 11:28:06 AM

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Typical comment: Ensure the SWMP and GEC Plans match regarding BMPs utilized/discussed.

Subject: SW - Textbox

Page Label: 9

Author: Mikayla Hartford Date: 5/20/2024 11:27:38 AM

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GEC Plans also show riprap, STB, and ECB.

Subject: SW - Highlight

Page Label: 9

Author: Mikayla Hartford Date: 5/20/2024 11:27:32 AM

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Erosion and Sediment Controls:

Subject: SW - Highlight

Page Label: 9

Author: Mikayla Hartford Date: 5/20/2024 12:36:21 PM

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Contractor shall dispose of all waste materials at a

permitted off-site disposal site

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Page Label: 9

Author: Mikayla Hartford Date: 5/20/2024 12:37:06 PM

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SWMP Checklist Item 13. Discuss inspection procedure for checking waste disposal bins for leaks and overflowing capacity. And discuss frequency that they will be emptied (or at what level of capacity would trigger the need to be emptied).

would include sedimentation d habitat.

s (approx. 50% coverage, ba

of discharge: none anticipated butary drainage channels; surfa Subject: SW - Highlight Page Label: 10

Author: Mikayla Hartford Date: 5/20/2024 12:15:11 PM

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approx. 50% coverage,

Subject: SW - Textbox

Page Label: 10 Author: Mikayla Hartford Date: 5/20/2024 12:21:55 PM

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50% seems a bit low based on aerial photographs. Verify. If site was previously graded or land use was such that there is no or minimal vegetation, the % cover required for final stabilization should then be based on neighboring properties to show natural native vegetative cover (ie: an adequate reference site). If surrounding sites are also being developed, use historic aerial photos to make determination.

Subject: SW - Highlight Page Label: 11 Author: Mikayla Hartford Date: 5/20/2024 12:50:17 PM

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Proposed On-Site Private Full-Spectrum Detention Pond #5 will provide long-term stormwater detention and water quality treatment for this site.

o Standard El Paso County Private Detention

Basin Maintenance Agreement to

be executed in conjunction with Site Development

Plan approval.

Subject: SW - Textbox with Arrow

Page Label: 11

Author: Mikayla Hartford Date: 5/20/2024 12:55:59 PM

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Discuss the two existing ponds that also treat the project site and provide the project number they were constructed under.

Subject: SW - Textbox with Arrow

Page Label: 11

Author: Mikayla Hartford Date: 5/20/2024 12:56:40 PM

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The detention maintenance agreement shall be recorded with the plat, verify this statement about the site development plan?