# **Stormwater Management Plan**

# SOUTHERN DELIVERY SYSTEM

# Raw Water Pipeline South Section One (S1)

Colorado Springs Utilities

Location of Construction Site:

## Pueblo Reservoir Dam to Pueblo West Pueblo County, CO Section 8, 17, 19, 20, 30, T 20S, R65W Section 25, T 20S, R 66W

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|-------------------------|---|
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#### Foreword

This Stormwater Management Plan (SWMP) identifies potential sources of pollution (including sediment) which may reasonably be expected to affect the quality of stormwater discharges associated with the construction of the Raw Water Work Package South Section 1 (S1) portions of the Southern Delivery System (SDS) Project. In addition, the plan describes and ensures the implementation of Best Management Practices (BMPs) which will be used to reduce pollutants in stormwater discharges associated with construction activity. The BMPs will be implemented before construction and grading begins.

Colorado Springs Utilities and Contractor personnel will be familiar with this plan and its contents prior to initiating construction on the Project. A copy of this document will be kept on site at all times.

#### **Project Description**

#### Site Description

The S1 project area extends in a north-northeasterly direction through Lake Pueblo State Park and Pueblo Motorsports Park motocross recreation area in Pueblo County from approximately 140 feet south of Juniper Road near the Pueblo Reservoir Dam to approximately 50 feet north of the intersection of East Spaulding Avenue and South Ashford Drive in Pueblo West, Colorado. The majority of the construction area is located within federal, state and local government-owned lands, with privately-owned properties located in the northern portion of the alignment. The construction area includes a tunneled crossing beneath a Union Pacific Railroad (UPRR) rightof-way, crossing of a Colorado State Parks water line, two crossings of the Fountain Valley Authority (FVA) water pipeline, and two roadway crossings. The entire project area is primarily composed of sparsely vegetated areas of grasses and weeds with ground surface elevations ranging between 4,800 feet above mean sea level (AMSL) at the south end of the alignment, 5,070 feet AMSL at the high point in the central portion, and 4,940 feet AMSL at the north end.

#### Description of the Construction Activity

Colorado Springs Utilities has received approval to construct the SDS Project from various regulatory agencies. The SDS Project will provide future water needs through 2046 to the City of Colorado Springs, City of Fountain, Security Water District, and the Pueblo West Metropolitan District (the SDS Participants). The entire water conveyance system will run from the Pueblo Reservoir Dam to the City of Colorado Springs.

S1 consists of the installation of approximately 4.3 miles of 66-inch diameter welded steel pipeline and fiber optic conduit (see **Exhibit A**). Construction of S1 is scheduled to commence in late-2011. One garage structure near the north end of the construction area is scheduled to be removed prior to pipeline construction activities. Removal of the existing structure will take place within the project area boundaries and erosion and sediment controls will be coordinated and/or installed prior to these activities taking place.

#### Phasing and Sequencing of Major Activities

The work limits will be cleared and grubbed of obstructions and vegetation such as brush, logs, and stumps to prepare a level working surface. Examples of pipeline construction equipment that may be used during pipeline construction generally includes trucks, loaders, graders, excavators, backhoes, trenchers, side-booms, welding and testing supplies, and pickups. Trench spoil will be temporarily excavated and stockpiled to one-side of the trench.

Topsoil will be salvaged before trenching and stockpiled within the work limits. Salvaging of topsoil will be used to assist in the final revegetation and stabilization process at the completion of the pipeline construction activities.

The standard open cut construction method will primarily be used to install the pipeline segments. This work consists of clearing, trenching, pipe installation, welding, weld testing, interior joint lining, exterior joint coating, backfilling, compacting, hydrostatic testing for leakage, cleanup, and restoration. A trenchless crossing will be constructed beneath the UPRR right-of-way in the southern portion of the alignment, with a vertical raised bore extending from the north end of the trenchless crossing.

Imported granular material and controlled low strength material (CLSM, or flowfill) will be used for pipe bedding and pipe zone backfill depending upon local soil conditions in the trench. Native material from excavations will be used as trench backfill above the pipe zone. Compaction will meet the requirements defined in the specifications.

Grading may be performed if necessary to level the ground surface to permit transit and operation of vehicles and equipment, but surface grades will be generally restored to pre-project contours at the end of construction.

#### Stage 1: Pre-Construction

Stormwater runoff from the site is primarily at undeveloped levels. From field observations, erosion is minimal from the existing vegetative cover. Initial erosion control facilities will be installed at the pre-construction stage. Site perimeter erosion controls, such as silt fence, will be placed down-gradient of the work limits to prevent sediment runoff. Construction entrances will be installed to reduce or prevent material from being transmitted to and from roadway surfaces. Rock check dams will be constructed where indicated on the drawings included in **Exhibit A**.

Duration of this phase is anticipated to be 2 weeks, but may be impacted by construction phasing.

#### Stage 2: Clearing and Grubbing

Clearing and grubbing will be performed within the project work limits to non-paved/improved surfaces. There are no large trees in the project corridor. Existing topsoil will be excavated, temporarily stockpiled, and protected from erosion as appropriate for use in later re-establishing permanent vegetation.

BMPs will be implemented prior to clearing and grubbing. Typical BMPs are included in **Exhibit A**.

Duration of this phase is anticipated to be 2 to 4 weeks, but may be impacted by construction phasing.

#### Stage 3: Active Construction

Trenching will be performed with equipment such as excavators, backhoes, loaders, or similar equipment. Trenching activities will be performed in accordance with the construction documents and standard engineering practices. The trench will be excavated to sufficient depth to provide adequate cover over the pipeline and to a width between 8.5 and 10 feet wide and sloped as required for safety. The spoil bank from the trenching operations will be maintained free of foreign materials. Where the pipeline crosses public roadways, a trench crossing will be constructed.

Where the pipeline crosses beneath the UPRR railway, a trenchless crossing will be constructed. This method of construction will allow the pipeline to be installed without impacting the surface of the railway. Appropriate BMPs will be installed in these areas to contain any potential sediment or other discharges associated with this method of pipeline installation.

Backfilling of the trench and boring pits will be performed using appropriate methods to minimize impacts to the right-of-way and to minimize soil disturbance. When backfilling on hillsides or sloping ground, furrows or terraces may be constructed across the pipeline trench to direct the flow of water into natural drainages. Existing drainage ditches will be maintained and left unobstructed to prevent the ponding of water against the spoil bank or backfill crown.

Interim erosion control facilities will be installed as construction progresses. Identified BMPs for stormwater pollution prevention are discussed further below.

Duration of this phase is anticipated to be up to 9 months, but may be impacted by construction phasing.

#### Stage 4: Site Stabilization

Permanent erosion control measures will be installed immediately after substantial completion of pipeline installation. Disturbed areas will be seeded and mulched. Once all areas of the site are stabilized via seeding and mulching, temporary sediment control measures will be removed from the site. The post-construction stormwater management measures, including seeding and mulching, will be installed at the end of the construction process to control stormwater discharges after construction operations have been completed. These facilities will be monitored and maintained for a period of 2 years after construction or until 90% of pre-existing vegetation has been re-established.

Duration of this phase is anticipated to be up to 2 years following active construction.

#### **Estimates of the Total Disturbance Area**

The entire area to be impacted for this portion of the project is approximately 102 acres. This includes any potential construction or staging areas outside of the work area for S1. Although not all of the disturbed area will be cleared and graded at once, up to 102 acres of ground disturbing activities may occur.

#### **Soils Information**

The surficial soils consist of lean clay, sandy lean clay, lean clay with sand and gravel, sand with silt, and clayey sand. These soils are associated with Post-Piney Creek and Piney Creek Alluvium, Colluvial and Residual Bedrock Deposits, and Older Stream Terrace Deposits. Soil depths within the S1 construction area range from near the ground surface to approximately 23 feet below ground surface. The underlying bedrock consists of Carlisle Shale, Fort Hayes Member – Niobrara Formation, Greenhorn Limestone, and Graneros Shale.

#### **Existing Vegetation Information**

The existing vegetation across the project area consists of a mixture of weedy areas, dry grassland, upland shrublands, and areas of sparsely vegetated juniper woodlands. Kochia (*Bassia sieversiana*) and other weedy annuals dominate the disturbed areas. Western wheatgrass (*Pascopyrum smithii*), three-awn (*Aristida purpurea*), and other mostly native grasses dominate the dry upland grasslands. Some of the residential yards in the northern portion of the project area contain pasture and turf grasses. Upland shrublands dominated by yucca (*Yucca glauca*), broom snakeweed (*Gutierrezia sarothrae*), and other shrubs and subshrubs occur in patches across the project area.

The shaley upper slopes are sparsely vegetated with a mixture of cushion plants and native grasses including three-awn and blue grama (*Chondrosum gracile*). Two populations of Rocky Mountain Bladderpod (RMP) (*Lesquerella calcicola*), a plant species of concern, have been identified north of the UPRR track on shaley soils within an area of sparsely vegetated juniper woodlands. Additional populations of RMP habitat are also known to have existed in other shaley areas along the central portion of the alignment. Due to recent drought conditions, these areas may not have emerged or survived.

#### **Other Potential Pollution Sources**

Other potential pollution sources include spills, particularly those resulting from vehicle or equipment leaks or refueling incidents. Stationary equipment and materials with an identified spill potential will be contained within secondary containment structures to prevent and contain the spill or release of materials.

Vehicles will be inspected for leaks prior to being brought on site. Construction equipment requiring maintenance that might result in the draining or leaking of fluids will be serviced only when appropriate containment measures have been installed. Details regarding refueling and site

controls can be found in the project specifications Section 01 57 22 – Temporary Stormwater Pollution, Erosion and Sediment Control.

Designated containers will be provided to facilitate the regular disposal of garbage, rubbish, construction wastes, and other waste. The trash containers will be maintained during construction. No wastes or imported materials will be buried or dumped on site.

Increased levels of dust/particulates may be generated by the construction activities associated with this site. Fugitive dust emissions resulting from construction activities will be regulated under the Colorado Department of Public Health and Environment's (CDPHE) Land Development General Construction Permit. The Contractor will take appropriate measures on site to control the level of fugitive dust emissions associated with the project.

Details regarding the control of noxious weeds on site can be found in the Project Specifications Section 01 57 17 – Temporary Weed Control.

#### Material Handling and Spill Response Information

The Contractor will prepare a Spill Response plan or other similar plan for the project prior to construction commencing. The discharge of hazardous substances or oil in stormwater discharges from the construction site must be prevented or minimized in accordance with the Contractor's Spill Response plan. Details regarding the fueling of vehicles or transfer of fuels are described in **Attachment #1**.

Appropriate containment will be installed to protect chemicals, paints, solvents, fuel, lubricating oils, and other potentially toxic or hazardous materials from stormwater runoff. Spills of liquid or dry materials that have occurred will be promptly cleaned up. Spills of toxic or hazardous material at or above reportable quantities will be reported to the appropriate federal, state, or local government agency.

Hazardous materials or products will be properly contained and disposed of in accordance with applicable laws, rules, and regulations. No wastes or imported materials will be buried, dumped, or discharged to Waters of the U.S. or state.

#### **Other Controls**

The following control measures and good housekeeping practices may be implemented to prevent or minimize potentially-polluting construction materials from contact with stormwater:

- Construction areas and unpaved roads will be sprayed with water or tackifier, as needed, to reduce the effects of wind erosion and to control fugitive dust. Conditions will be monitored throughout construction and these areas will be re-sprayed, as needed;
- If any measurable quantity of sediment is discharged from the construction area as a result of structural failure or lack of designed capacity of temporary erosion control measures, the sediment will be cleaned up as soon as practicable and replaced within the right-of-way; easement or work limits, or properly disposed of in a manner approved by the general permit;

- Construction equipment and vehicles will be inspected for leaks, and necessary repairs will be made before returning the equipment to service. Equipment will be cleaned and inspected and no leaking equipment will be allowed on the worksite, including staging areas;
- Wash-down areas protected from stormwater runoff will be provided for construction equipment and vehicle cleanup;
- Regular disposal of garbage, rubbish, construction wastes, and sanitary waste will be maintained at all times during construction;
- Portable chemical toilets will be provided by Contractor at the staging area. Sanitary waste will be collected and removed for disposal at regular intervals to an appropriate licensed sewage disposal facility. No sewage will be buried, dumped or discharged to Waters of the U.S. or state.

#### Non-Stormwater Discharges

Construction trench dewatering and hydrostatic test dewatering are the only identified potential non-stormwater discharges that are anticipated to occur on the project area during construction. These discharges will be permitted under the appropriate CDPHE permit(s) as needed.

#### **Receiving water(s)**

The nearest receiving waters are an unnamed drainage creek approximately 500 feet north of the S1 pipeline alignment, an unnamed drainage creek in the central portion of the S1 alignment (which is crossed by the pipeline project at Station S 240+50), and the Arkansas River, located approximately 0.35 mile south of the S1 alignment. No discharge will go to municipal storm sewers. The ultimate receiving water is the Arkansas River.

#### Site Map(s)

Site maps and erosion control plan drawings are included in **Exhibit A**. These maps and drawings show the general location of S1 and the specific types and locations of stormwater BMPs.

#### **BMPs for Stormwater Pollution Prevention**

#### Erosion and Sediment Controls

Erosion controls limit the amount and rate of erosion occurring on disturbed sites. Sediment controls are generally designed to retain sediment on-site to the extent feasible. During construction, BMPs will be employed as identified on the maps and drawings associated with this SWMP (**Exhibit A**) and as deemed necessary to reduce erosion and control sediment on the disturbed areas.

The Contractor will designate a SWMP Plan Administrator and that person will be responsible for ensuring that appropriate control measures are installed and maintained in all areas. The SWMP Plan Administrator will maintain status reports and appropriate records for compliance with permit requirements imposed by federal, state, or local agencies.

Control measures will be properly selected, installed, and maintained in accordance with relevant manufacturer specifications and good engineering practices to control the effects of erosion caused by stormwater runoff. In most cases, a combination of vegetative, structural, and stormwater management practices are used to control erosion and transport of sediment.

Selection of appropriate erosion control materials will be based on soil properties, steepness of the slope, and anticipated surface flow or runoff. In general, wattles and/or silt fence will be the appropriate control measures to be used for sediment and erosion control during construction in the vicinity of drainage crossings or adjacent to roadways. As conditions require, other control measures may be considered. As site and weather conditions vary throughout the project, these decisions will be made on a site specific basis.

Temporary BMPs will be removed during finalization of the project.

#### Structural Practices

#### Silt Fencing

Silt fence is a temporary sediment barrier made of woven, synthetic fabric supported by wood or metal posts. The bottom portion of the silt fence should be trenched in and compacted, as shown on the technical drawing in **Exhibit A**, so that fencing filter fabric is buried and cannot be easily pulled out by hand. Where joints are required, silt fence should be spliced together at a supporting post with appropriate overlap and securely sealed.

Silt fence guidance, installation techniques, and locations can be found in Exhibit A.

#### Temporary Earthen Berm

Where ground conditions do not allow silt fence to be installed or where flows may need to be directed, a temporary earthen berm and diversion may be used in place of silt fence to divert and direct sediment laden runoff to check dams (discussed below) to filter the runoff. These continuous berms serve as temporary sediment barriers consisting of compacted in situ soil berms which are typically 18-inches high and generally consist of a ridge of compacted soil which intercepts and diverts runoff from construction areas. Berms intercept flow from the construction area and direct it to temporary slope drains or to outlets where it can be safely discharged. They are generally used to direct or divert runoff flows, or as barriers to collect and store runoff.

Temporary earthen berm details can be found in **Exhibit A**.

#### Construction Entrances

Temporary gravel or paved construction entrances to paved roads will be installed at access points to paved public roadways to prevent or minimize tracking of mud, dirt, sediment, or similar materials onto the roadway. Deposits that have been tracked by vehicles or have been transported off the right-of-way by wind or stormwater will be promptly cleaned up.

Construction entrance guidance, installation techniques, and locations can be found in **Exhibit A**.

#### Straw Bales

A straw bale barrier is a linear wall of straw bales designed to intercept sheet flow and trap sediment before runoff exits a disturbed area. All straw bales must be certified as weed free. Straw bale barriers should not be used in areas of concentrated flow or in areas where ponding is not desirable. Staking of bales is required and stakes should be driven into the ground at the spacing and depth indicated on the technical drawing in **Exhibit A**. Sediment accumulated behind the bale should be removed when the sediment reaches one-quarter of the bale height. Bales should be checked for degrading and replaced as necessary.

Straw bale guidance, installation techniques, and locations can be found in Exhibit A.

#### Rock Check Dam

A check dam is a rock dam that is constructed in a drainage swale to reduce flow velocities in order to minimize erosion. Detailed installation instructions and the sizing of riprap required for check dams are located on the technical drawings in **Exhibit A**. Sediment accumulated upstream of check dams should be removed when the sediment depth upstream of the check dam is within half of the height of the crest or when debris accumulation compromises the effectiveness of the feature.

Check dam guidance, installation techniques, and locations can be found in Exhibit A.

#### Erosion Control Blankets

An erosion control blanket is a fibrous mat of straw, excelsior, or coconut material trenched in and staked down over prepared soil and/or seedbed. The matting serves to stabilize disturbed areas by promoting vegetative growth and reducing both wind and water erosion. All erosion control blankets and netting should be made of 100% natural and biodegradable, weed free material. Blankets should be oriented correctly, with seams and secured with staples, stakes, or pins as indicated in **Exhibit A** and the manufacturer's specs. Erosion control blankets should be used on slopes greater than 33%.

As currently planned, no erosion control blankets are planned to be used for the construction of S1. However, should erosion control blankets be necessary due to potentially changing site conditions, contractor preference, and/or for soil stabilization activities prior to revegetation activities, guidance and installation techniques can be found in **Exhibit A**.

#### Rock Socks

A rock sock is constructed of gravel that has been wrapped by wire mesh or a geotextile to form an elongated cylindrical filter. Rock socks are intended to trap sediment from stormwater runoff that flows onto roadways as a result of construction activities.

Rock socks are susceptible to displacement and breaking due to vehicle traffic. Inspect rock socks for damage and repair or replace as necessary. Remove sediment by sweeping or vacuuming as needed to maintain the functionality of the BMP, typically when sediment has accumulated behind the rock sock to one-half of the sock's height. Installation instructions are located on the technical drawings in **Exhibit A**.

#### Concrete Washout Area

Concrete washout areas are excavated depressions used to contain waste concrete and/or concrete wash water. The containment area will be excavated and constructed as indicated in **Exhibit A**. The excavated material will be used to construct berms around the containment area. The location of the concrete washout area will be clearly marked and a ramp or construction entrance will be installed at the entrance to the washout area.

The containment area will be cleaned out once it is 2/3 full or as necessary to maintain capacity for waste concrete. At the end of construction, concrete will be removed from the containment area and properly disposed of at an approved waste disposal location. The excavated area will be backfilled and reclaimed per landowner or agency requirements. Concrete wash water shall not be discharged to or allowed to runoff to Waters of the U.S., including surface or subsurface storm drainage systems or facilities.

Concrete washout area guidance, installation techniques, and locations can be found in **Exhibit A**.

#### Non-Structural Practices

Minimizing the area being disturbed at any given time is one of the most effective erosion control measures available. Therefore, during clearing and construction activities, efforts will be made to preserve existing vegetation by clearing the construction area to a minimum width that is necessary for safe and efficient construction. Before any other BMPs are to be installed, the limits of the construction area will be clearly identified via silt fence where required, orange safety fence or other appropriate markings to preserve existing vegetation.

#### **SWMP Revision Procedures**

Typically, some BMPs will have to be added or modified to adapt to changing environmental conditions and construction phases. The Contractor's SWMP Administrator shall determine the changes needed to reflect actual field conditions. In some cases, BMPs may need to be rebuilt, replaced, moved, or added. Changes will be addressed with the CDPHE, as applicable. This plan must be revised when/if changes are necessary in accordance with the Colorado Discharge Permit System (CDPS) General Permit for Stormwater Discharges Associated with Construction Activity (Permit No. COR-030000).

#### Final Stabilization and Long-term Stormwater Management

After construction activities have been completed, the areas where soil has been disturbed will be restored as close to pre-construction grade, contours, compaction, and other conditions as

possible. Stabilization measures, including seeding and mulching, will be implemented after final grade has been reached. Final stabilization and permanent seeding will be the responsibility of the Programs' Revegetation Contractor. The Revegetation Contractor will use an approved seed mix that is appropriate for the specific project area. The following permanent seed mix will be used for S1:

| COMMON NAME                | SCIENTIFIC NAME        | LBS PLS*/ACRE** | % LBS PLS |
|----------------------------|------------------------|-----------------|-----------|
| Three-awn                  | Aristida purpurea      | 2               | 25        |
| Sideoats grama, Vaughn     | Bouteloua curtipendula | 2               | 25        |
| Blue grama, Hachita        | Bouteloua gracilis     | 0.8             | 10        |
| Western wheatgrass, Arriba | Pascopyrum smithii     | 2               | 25        |
| Sand dropseed              | Sporobolus cryptandrus | 1               | 15        |
| TOTAL                      |                        | 7.8             | 100       |

#### Table 1. Seed Mix for S1

\* Pure Live Seed (PLS), PLS= purity x germination

\*\* Seeding rate is for drill seeding. If seed in broadcast, double the rate.

No solid waste, trash, or vegetative debris will be buried onsite. As final cleanup is completed, appropriate tillage will be conducted on all areas occupied during construction in order to relieve soil compaction. Compacted areas will be decompacted with a scarifier prior to topsoil replacement and seeding.

Temporary seeding will be completed within 30 days of initial soil exposure or 7 days after grading is substantially completed. Permanent seeding and planting of disturbed areas will be conducted during the first normal period of favorable seeding and planning conditions after final preparation for seeding and planting.

Final stabilization will be defined to have occurred when surface disturbing activities have been completed and a uniform vegetative cover has been established with an individual plant density of 90% of pre-disturbance levels.

#### **Inspections, Maintenance, and Recordkeeping**

During use of the site, the Contractor's SWMP Administrator shall inspect disturbed areas and BMPs. At a minimum, inspections will be conducted once every 14 calendar days and within 24 hours after the end of any precipitation or snow melt event that causes surface erosion. After final clean up of the site, inspection will continue as necessary until the project area is stable and BMPs have been removed.

Inspections will include disturbed areas of the site and areas used for storage of materials that are exposed to precipitation. Inspectors must look for evidence of, or the potential for, pollutants entering the stormwater conveyance system. Sediment and erosion control measures identified in the plan must be observed to ensure proper operation.

Sediment will be removed from sediment traps when capacity of control is reduced by 50 percent. Rock will be added where thickness of the construction entrance is reduced. BMPs will be replaced or rebuilt once they are observed to be nonfunctional, generally within 24 hours.

An inspection report will be prepared and signed by the Contractor's SWMP Administrator following each inspection and will be certified in accordance with permit requirements. This report must include any spills, leaks, or overflows that may have resulted in a discharge of pollutants. The reports will include information on any corrective actions taken to prevent further incidents, and a description detailing any environmental impact that may have occurred. Inspection forms will be kept on site at all times during construction. A copy of the Inspection Form is located in **Attachment #2**.

After final stabilization of the site and it has been determined that the project area has regained 90% of the background cover, a Notice of Termination (NOT) can be filed for appropriate CDPHE Water Quality Control Division permits. Copies of records and information resulting from monitoring activities required by this permit will be retained by Colorado Springs Utilities for a minimum of 3 years.

#### ATTACHMENT #1 Directions for On-Site Fuel Transfers

This procedure should be readily available to facility personnel involved in product transfer operations or on display in the transfer areas. In order to minimize the potential for a spill during fuel transfers and to be prepared in the event of a spill, the following measures are to be followed (includes minimum DOT regulations that shall be followed during loading/unloading of fuel):

- 1. Keep fire away while loading/unloading. Persons in the vicinity are forbidden to smoke, light matches, or carry any flame or lighted cigar, pipe, or cigarette. 49CFR 177.834(c, d)
- 2. Fuel shall not be loaded/unloaded from any motor vehicle while the engine is running. The exception is when the engine of the vehicle is to be used in the operation of the pump. 49CFR 177.837(a)
- 3. The supply truck driver shall notify a facility representative when arriving on site.
- 4. The tank records shall be reviewed to determine the theoretical tank level. 7CCR 1101-14 S2-3-1 & S2-4-2(a)(2)
- 5. The tank level gauge will be inspected to determine the actual tank level before unloading takes place. (Note: Any tank level discrepancies will be resolved prior to hooking up to the tank.) 7CCR 1101-14 S2-3-1 & S2-4-2(a)(2)
- 6. The supply truck driver shall observe the transfer during the entire operation. 49CFR 177.834(i)(2)
- 7. Sufficient secondary containment surrounding the truck shall be available; or enough containment boom to surround the truck shall be available in the immediate area.
- 8. Once the truck is in position, its emergency brake will be applied and reasonable precautions will be taken to prevent motion of the truck during unloading. 49CFR 177.834(e) (Example utilize wheel chocks when parked on an incline.)
- 9. Signs must be posted that remind drivers <u>NOT</u> to pull away before detaching hoses. 40CFR 112.7(h)(3)
- 10. Containers and cargo tanks shall be grounded prior to and during transfer. 49CFR 177.837(b) & (c)
- 11. All outlets to the vehicle and tank and the transfer line shall be checked for leakage. Any problems shall be fixed prior to hooking up any lines.
- 12. A drip pan shall be placed under the outlet of the fuel truck transfer line.
- 13. The transfer line must be properly engaged at each end before opening any valves.
- 14. Checks for leaks must be conducted after starting the transfer. Any leaks must be corrected before continuing the transfer.
- 15. All valving must be properly shut off prior to disengaging the transfer line.
- 16. The transfer line must be properly disengaged and the valves and piping of both the tank and truck must be checked for leaks before allowing the truck to leave the site. (40CFR 112.7 h(4) for trucks)
- 17. In the event of a spill, immediately shut down the transfer system and contact the supervisor in charge (call 911, as needed).

#### ATTACHMENT #2 STORMWATER MANAGEMENT INSPECTION FOR LOCATION BI-WEEKLY INSPECTION LOG

Complete this inspection every 14 days and after any precipitation event that may have resulted in an erosion problem. Keep the original in the SWMP file. Refer to the site Stormwater Management Plan (SWMP) for site specifics.

| <u> </u> | utfall   | Yes         | <u>No</u> |
|----------|--|-------------|-----------|
| ٠        | Is there a discharge from the site?  |             |           |
| •        | Is there any evidence of oil or grease (or other) contamination?   |             |           |
|          | (If contamination is evident, collect a water sample and investigate for the conta                       | mination so | urce.)    |
| Sit      | <u>te</u>  |             |           |
| •        | General condition of the area:   |             |           |
| •        | Condition of erosion control measure(s) & needed repairs or changes:                                     |             |           |
| •        | Are there any notable erosion problems?  |             |           |
|          | If so, are there any erosion control actions needed (describe)?  |             |           |
| •        | Results of previous erosion corrective action(s):  |             |           |
| •        | Any other observation of things that may result in an impact to the quality or discharge from this site? | quantity of | the water |
| Sig      | gnature: Date & Time:  |             |           |

Inspector: \_\_\_\_\_

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| KODIAK DEVELOPMENT GROUP                |  |         |                            |            |                           | (5) Project Name            |                     |                       |
|---|--|---------|----------------------------|------------|---------------------------|-----------------------------|---------------------|-----------------------|
| STORMW                                  | ΙΑΤ  | ER N    | ANAGEMEN                   |            | AN                        | (6) Project Number          | (7) Region          |                       |
| FIELD INSPECTION REPORT                 |  |         |                            | (i) Region |                           |                             |                     |                       |
|   |  |         | (8) Project Code (SA #)    |            |                           |                             |                     |                       |
| (1) Date of Inspection                  |  |         | (9) Reason for inspection: |            |                           |                             |                     |                       |
|   |  |         |                            |            |                           | Required Maximum 14 Cala    | andar Day Inspectio | n                     |
| (2) Contractor Na                       | ame  |         |                            |            |                           | Required 30 Calendar Day    | Inspection for Com  | npleted Projects      |
| (3) Contractor's Inspector Name (print) |  |         |                            |            | Required Storm Event Insp | ection                      |                     |                       |
|   |  |         |                            |            | Complaint:                |                             |                     |                       |
| (4) Contractor Pi                       | 4) Contractor Project Manager Name (print)       |         |                            |            |                           | Other:                      |                     |                       |
| Has there be                            | een a  | storn   | n event since the          | last insp  | ection?                   | Yes No                      |                     |                       |
| Storm Start                             |  |         |                            |            |                           |                             |                     |                       |
| & Time &                                |  |         |                            |            |                           | Current Condi               | tions:              |                       |
| Source:                                 | ation (  | (hre).  | VARIES SEE AB              |            |                           |                             |                     |                       |
| -                                       |  |         |                            |            |                           |                             |                     |                       |
| Approximate Amo<br>(10) CONSTRU         |  |         | ation (in):                |            |                           |                             |                     |                       |
| , ,<br>                                 |  |         | r contained. Offsite trad  | cking      |                           | Estimate disturbed area at  | the time of the     |                       |
| Disturbed a                             | reas co  | ntained |                            |            |                           | Areas used for material and | l waste storage and | l fueling             |
|   | ONSITE. Active Stormwater at time of inspection. |         |                            |            |                           |                             |                     |                       |
| (11) SWMP MA                            | ANAGE  | MENT    | г                          |            |                           |                             |                     |                       |
| Changes ma                              | ade to t   | he SWN  | 1P during construction?    | Yes 🗌      | No                        | Changes approved and note   | d on the plans?     | Yes No                |
|   |  |         | CTICES (BMP's)             |            | 1.10                      |                             |                     |                       |
| DECTIMANAC                              |  |         |                            |            |                           |                             |                     |                       |
| (12)                                    | (1   | 3)      | (14)                       |            | 5)<br>enance              | (16)                        |                     | (17)                  |
|   | Prac   | tice    | <b>B</b>                   |            | ment                      |                             | •                   | Date for Action to be |
| BMP Type                                | Req/   | Used    | Reason                     | Rem<br>Yes | noval<br>No               | Course of Act               | ion                 | Completed             |
|   |  |         |                            |            | EROSION                   |                             |                     | I                     |
| Seeding                                 |  |         |                            |            |                           |                             |                     |                       |
| Mulching                                |  |         |                            |            |                           |                             |                     |                       |
|   |  |         |                            |            |                           |                             |                     |                       |
| Blankets                                |  |         |                            |            |                           |                             |                     |                       |
| Check Dams                              |  |         |                            |            |                           |                             |                     |                       |
| Earth Berms                             |  |         |                            |            |                           |                             |                     |                       |
| Diversion                               |  |         |                            |            |                           |                             |                     |                       |
| Embankment<br>Protector                 |  |         |                            |            |                           |                             |                     |                       |
| Outlet Protection                       |  |         |                            |            |                           |                             |                     |                       |
| Other:                                  |  |         |                            |            |                           |                             |                     |                       |
| Other:                                  |  |         |                            |            |                           |                             |                     |                       |
|   |  |         |                            | 5          | SEDIMEN                   | T CONTROL                   |                     |                       |
| Inlet protection                        |  |         |                            |            |                           |                             |                     |                       |
| Erosion Bales                           |  |         |                            |            |                           |                             |                     |                       |
| Silt Fence                              |  |         |                            |            |                           |                             |                     |                       |
| Sediment<br>Trap/Basin                  |  |         |                            |            |                           |                             |                     |                       |

| (12)  | (1                           | 3)                          | (14)  |                                    | 5)                                   | (16)   | (17)   |
|---|------------------------------|-----------------------------|---|------------------------------------|--------------------------------------|--|--|
| ВМР Туре  |                              | ctice<br>Used               | Reason  | Sedi                               | enance<br>ment<br>loval<br>No        | Course of Action   | Date for Action to be<br>Completed                                     |
| Stabilized<br>Construction<br>Entrance                              |                              |                             |   |                                    |                                      |  |  |
| Dewatering<br>Structure   |                              |                             |   |                                    |                                      |  |  |
| Other:  |                              |                             |   |                                    |                                      |  |  |
| MATE  |                              | S HAN                       | DLING & SPILL PRE   | VENTION                            | , WASTE                              | MANAGEMENT AND GENERAL POLLUTION   | PREVENTION   |
| Stockpile<br>Management   |                              |                             |   |                                    |                                      |  |  |
| Materials<br>Delivery &<br>Storage                                  |                              |                             |   |                                    |                                      |  |  |
| Spill Prevention<br>& Control                                       |                              |                             |   |                                    |                                      |  |  |
| Concrete<br>Washout   |                              |                             |   |                                    |                                      |  |  |
| Concrete Saw<br>Water<br>Containment                                |                              |                             |   |                                    |                                      |  |  |
| Solid Waste   |                              |                             |   |                                    |                                      |  |  |
| Sanitary Waste  |                              |                             |   |                                    |                                      |  |  |
| Maintenance &<br>Fueling  |                              |                             |   |                                    |                                      |  |  |
| Street Sweeping<br>Vacuuming  |                              |                             |   |                                    |                                      |  |  |
| Other:  |                              |                             |   |                                    |                                      |  |  |
| Other:  |                              |                             |   |                                    |                                      |  |  |
| Comments:   |                              |                             |   |                                    |                                      |  |  |
|   |                              |                             |   |                                    |                                      |  |  |
| (18) INSPECTIO  | NS AN                        | ID MAI                      | NTENANCE PROGRAM  |                                    |                                      |  |  |
| Inspection of   | ccurring                     | j at leas                   | t every 14 calendar days  | s.                                 |                                      | Course of action:  |  |
| Inspections of  | occurrin                     | g after                     | storm events that result  | in runoff.                         |                                      | Course of action:  |  |
| Inspections o   | occurrin                     | g at lea                    | st every 30 calendar day  | s since pro                        | ject                                 | Course of action:  |  |
| Inspection reports retained at the construction project site.       |                              |                             | Course of action:   |                                    |                                      |  |  |
| Corrective measures completed within 7 calendar days of inspection. |                              |                             | Course of action:   |                                    |                                      |  |  |
| CERTIFICATIO  | IN ST                        | AIEME                       | -N I  |                                    |                                      |  |  |
| accordance w<br>Based on my i<br>information, th                    | ith a s<br>nquiry<br>ne info | ystem<br>/ of the<br>rmatic | designed to assure<br>e person or persons<br>on submitted is, to th | that quali<br>who man<br>e best of | fied perso<br>age the sy<br>my knowl | ents were prepared under my direction or su<br>mel properly gathered and evaluated the in<br>rstem, or those persons directly responsible<br>edge and belief, true, accurate, and comple<br>g the possibility of fine and imprisonment for | formation submitted.<br>For gathering the<br>te. I am aware that there |
| Contractor's inspec   | -                            |                             |   |                                    |                                      | Date   | •  |
| Contractor's Project  | t Manage                     | er                          |   |                                    |                                      | Date   |  |

## EXHIBIT A

# Site Map and Grading and Erosion Control Plan Drawings (attached)

- 1. STATIONING AND DISTANCES SHOWN ON THE DRAWINGS ARE BASED ON HORIZONTAL MEASUREMENTS AND EXPRESSED IN STATE PLANE GRID DISTANCES. CROSS SECTIONS, CROSSING DETAILS, AND REFERENCES TO LEFT AND RIGHT ON THE DRAWINGS ASSUME LOOKING IN THE DIRECTION OF INCREASING STATION ALONG PIPELINE ALIGNMENT.
- 2. UNLESS OTHERWISE NOTED, PIPE ELEVATIONS SHOWN ARE CENTERLINE ELEVATIONS.
- 3. LAY PIPE TO UNIFORM GRADE BETWEEN INDICATED ELEVATION POINTS AND IN ACCORDANCE WITH SPECIFICATION SECTION 33 05 01 02, WELDED STEEL PIPE AND FITTINGS WELD BEFORE BACKFILL.
- PIPELINE VERTICAL DEFLECTIONS UP TO SIX (6) DEGREES MAY BE MADE USING A BEVELED END JOINT ON EITHER SIDE OF THE LOCATION SHOWN FOR THE DEFLECTION. INDIVIDUAL BEVELED JOINT DEFLECTIONS SHALL NOT EXCEED THREE (3) DEGREES. MAINTAIN ELEVATIONS AND MINIMUM COVER AS SHOWN ON DRAWINGS.
- 5. THE CONSTRUCTION WORK LIMITS ARE SHOWN ON THE DRAWINGS. CONFINE CONSTRUCTION ACTIVITIES WITHIN WORK LIMITS.
- 6. LIMITS OF CONSTRUCTION THAT DO NOT HAVE TEMPORARY CONSTRUCTION EASEMENTS OR PERMANENT EASEMENTS OR DESIGNATED WORK LIMITS ARE LIMITED TO PUBLIC RIGHT-OF-WAY. COORDINATE/ESTABLISH CONSTRUCTION LIMITS WITH PUBLIC ENTITIES.
- 7. INSTALL CONSTRUCTION WORK LIMIT FENCING AS NOTED ON THE DRAWINGS OR AS DIRECTED BY CONSTRUCTION MANAGER. DO NOT INSTALL WORK LIMIT FENCING ACROSS ROAD RIGHT-OF-WAY.
- 8. INSTALL CONSTRUCTION WORK LIMIT FENCING 7 DAYS PRIOR TO CONSTRUCTION ACTIVITIES INCLUDING TRAVEL FROM ONE LOCATION TO ANOTHER WITHIN WORK LIMITS. PROVIDE AND MAINTAIN WORK LIMIT FENCE THROUGHOUT THE CONSTRUCTION PERIOD. OBTAIN CONSTRUCTION MANAGER'S WRITTEN PERMISSION PRIOR TO REMOVAL OF WORK LIMIT FENCING.
- 9. LOCATIONS OF COMBINATION AIR VALVE VAULTS, ACCESS MANWAYS, AND BLOWOFF STRUCTURES ARE SHOWN ON THE DRAWINGS. NO CHANGES IN LOCATIONS ARE ALLOWED EXCEPT AS APPROVED BY THE ENGINEER AND IN ACCORDANCE WITH SPECIFICATION SECTION 33 05 01 02 WELDED STEEL PIPE AND FITTINGS - WELD BEFORE BACKFILL.
- 10. PROVIDE TRENCH PLUGS WHERE SHOWN AND AS DIRECTED BY CONSTRUCTION MANAGER.

#### SURVEY CONTROL

| POINT NAME     | NORTHING    | EASTING     | ELEVATION | DESCRIPTION   |
|----------------|-------------|-------------|-----------|---|
| CLEVENGER      | 1248315.200 | 3249105.975 | 5204.01   | STAINLESS STEEL ROD WITH ACCESS LID STAMPED "CLEVENGER 1991"  |
| CORRAL_BLUFFS  | 1378767.054 | 3258121.280 | 6788.15   | USCGS TRIANGULATION DISK STAMPED "CORRAL BLUFFS 1879"         |
| PUEBLO-CBL-973 | 1176842.746 | 3266338.244 | 4946.93   | NGS BRASS DISK STAMPED "CALIBRATION BASELINE 973 1983 U.S.C." |
| SDS-1          | 1365675.811 | 3249458.429 | 6184.90   | 3.25" ALUMINUM CAP STAMPED "SDS 1"                            |
| SDS-2          | 1356851.864 | 3249088.332 | 6053.21   | 3.25" ALUMINUM CAP STAMPED "SDS 2"                            |
| SDS-3          | 1346767.071 | 3250590.865 | 5997.82   | 3.25" ALUMINUM CAP STAMPED "SDS 3"                            |
| SDS-4          | 1334963.226 | 3253584.921 | 5829.49   | 3.25" ALUMINUM CAP STAMPED "SDS 4"                            |
| SDS-5          | 1319525.733 | 3251004.267 | 5727.36   | 3.25" ALUMINUM CAP STAMPED "SDS 5"                            |
| SDS-6          | 1311290.495 | 3249115.118 | 5640.77   | 3.25" ALUMINUM CAP STAMPED "SDS 6"                            |
| SDS-7          | 1275980.612 | 3244487.619 | 5329.01   | 3.25" ALUMINUM CAP STAMPED "SDS 7"                            |
| SDS-8          | 1272438.655 | 3234306.298 | 5465.33   | 3.25" ALUMINUM CAP STAMPED "SDS 8"                            |
| SDS-9          | 1262622.927 | 3233038.574 | 5463.03   | 3.25" ALUMINUM CAP STAMPED "SDS 9"                            |
| SDS-10         | 1249942.257 | 3232117.619 | 5304.13   | 3.25" ALUMINUM CAP STAMPED "SDS 10"                           |
| SDS-11         | 1240330.711 | 3232286.734 | 5468.25   | 3.25" ALUMINUM CAP STAMPED "SDS 11"                           |
| SDS-12         | 1225582.343 | 3231669.126 | 5320.70   | 3.25" ALUMINUM CAP STAMPED "SDS 12"                           |
| SDS-13         | 1210803.056 | 3231935.423 | 5098.26   | 3.25" ALUMINUM CAP STAMPED "SDS 13"                           |
| SDS-14         | 1196341.401 | 3232065.878 | 5032.89   | 3.25" ALUMINUM CAP STAMPED "SDS 14"                           |
| SDS-15         | 1187476.811 | 3231961.540 | 4996.37   | 3.25" ALUMINUM CAP STAMPED "SDS 15"                           |
| SDS-16         | 1178196.563 | 3232239.942 | 4941.71   | 3.25" ALUMINUM CAP STAMPED "SDS 16"                           |
| SDS-17         | 1171526.900 | 3232244.310 | 4960.11   | 3.25" ALUMINUM CAP STAMPED "SDS 17"                           |
| SDS-18         | 1167871.108 | 3226253.994 | 5144.02   | 3.25" ALUMINUM CAP STAMPED "SDS 18"                           |
| SDS-18A        | 1166477.575 | 3229461.646 | 5049.15   | 2.5" ALUM CAP STAMPED CH2M HILL                               |
| SDS-19         | 1161412.073 | 3224324.395 | 4771.63   | 3.25" ALUMINUM CAP STAMPED "SDS 19"                           |

#### SURVEY NOTES:

P

1. PROJECT COORDINATE SYSTEM

| IORIZONTAL DATUM: | NORTH AMERICAN DATUM OF 1983, ADJUSTMENT OF 1986 (NAD 83/86) |
|-------------------|--|
| 'ROJECTION:       | COLORADO STATE PLANE COORDINATES, CENTRAL ZONE               |
| 'ERTICAL DATUM:   | NGVD 1929  |
| BEOID MODEL:      | GEOID 03<br>U.S. SURVEY FEET AT GRID                         |

2. THE PRIMARY PROJECT CONTROL FOR SOUTHERN DELIVERY SYSTEM WAS ESTABLISHED BY KIRKHAM MICHAEL CONSULTING ENGINEERS (KM). A SURVEY CONTROL DIAGRAM WAS PREPARED BY KM AND DEPOSITED WITH THE EL PASO COUNTY CLERK AND RECORDER OFFICE ON AUGUST 10, 2004 UNDER DEPOSIT NUMBER 900110. THE PROJECT CONTROL WAS ACCEPTED BY CH2M HILL AND UTILIZED TO ESTABLISH ADDITIONAL SURVEY CONTROL USING STATIC AND FAST STATIC SURVEY TECHNIQUES.

3. COORDINATES ARE "GRID" VALUES.

4. SOUTHERN DELIVERY SYSTEM SURVEY CONTROL LISTED MAY NOT APPEAR ON THE PLAN SHEETS.

#### VERIFY SCALE 39310 E FORD BAR IS ONE INCH ON SOUTHERN DELIVERY SYSTEM **CH2M**HILL **B NORVILLE** RAW WATER PIPELINE Simpson/Rosser APVD SOUTH SECTION ONE 0 IF NOT ONE INCH ON Colorado Springs, CO 80903 ONA HIS SHEET ADJUST NO. DATE REVISION BY APVD SCALES ACCORDINGL J HENRY

Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

#### **GENERAL NOTES**

- 11. SUBJECT FACILITIES ARE SHOWN HEAVY LINED. SCREENING IS USED IN SCREENED ON MECHANICAL DRAWINGS TO HIGHLIGHT PIPING AND EQU
- 12. INSTALL CATHODIC PROTECTION TEST STATIONS AT THE APPROXIMATE L IN ACCORDANCE WITH SPECIFICATIONS, AND AS APPROVED BY CONSTRU-WITH SPECIFICATION SECTION 26 42 02, GALVANIC ANODE CATHODIC PRO-
- 13. EXISTING PROPERTY LINE, RIGHT-OF-WAY AND EASEMENT INFORMATION PLATS PREPARED BY CRITIGEN.
- 14. TOPOGRAPHIC MAPPING AND PLAN VIEWS FOR DRAWINGS WERE GENER
- 15. PROTECT EXISTING TREES AND SHRUBS NOT DESIGNATED TO BE REMOV
- 16. PRESERVE EXISTING MONUMENTS, BENCH MARKS, RANGE TIES, PROPE LICENSED SURVEYOR IS REQUIRED TO REFERENCE, REPLACE AND REP RANGE TIES, PROPERTY MARKERS, REFERENCE POINTS, AND STAKES P
- 17. REPAIR OR REPLACE EXISTING CULVERTS THAT ARE DAMAGED BY CONS
- 18. CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO "CALL BEF HOURS PRIOR TO ANY EXCAVATION.
- 19. CONTACT UTILITY OWNERS PRIOR TO CONSTRUCTION OF UTILITY CROS PROJECT COORDINATION. PROVIDE UTILITY SUPPORT IN MANNER REQU
- 20. FOR UTILITY CROSSINGS GREATER THAN 10" DIAMETER, SEE (3305-762)
- 21. INSTALL PIPE MARKER POSTS (3305-960) ON CENTERLINE OF PIPELINE A FIBER OPTIC HANDHOLES, HPI'S, AT ROAD CROSSINGS, AND AT LINE OF
- 22. RETURN CONTOURS TO PRECONSTRUCTION ELEVATIONS UNLESS OTHE
- 23. INSTALL FIBER OPTIC CONDUIT IN ACCORDANCE WITH SPECIFICATION SE
- 24. VERIFY HEIGHT AND SPAN OF CROSSING OVERHEAD ELECTRIC LINES PI
- 25. INSTALL EITHER TYPE F OR TYPE J PIPE ZONE MATERIAL EXCEPT WHER

#### NATIONWIDE PERMIT NOTES

THE FOLLOWING NOTES ARE APPLICABLE TO AREAS THAT ARE SUBJECT TO

- 1. TYPE K BACKFILL MUST BE NATIVE TOPSOIL FROM THE TRENCH FOR ARE SEE DWG S1-PP-18 FOR LOCATIONS OF CROSSINGS SUBJECT TO NWP 12
- 2. WHEN TEMPORARY FILLS ARE PLACED IN WETLANDS, USE A HORIZONTAL CONSTRUCTION MANAGER TO DELINEATE THE EXISTING GROUND ELEVA
- 3. USE AND MAINTAIN APPROPRIATE SOIL EROSION AND SEDIMENT CONTRO
- 4. SEPARATE LOAD BEARING TEMPORARY STRUCTURES IN WATERS OF THE
- 5. PLACE HEAVY EQUIPMENT WORKING IN WETLANDS ON MATS OR OTHER /
- 6. PERMANENTLY STABILIZE OTHER FILLS, AS WELL AS ANY WORK BELOW T PRACTICABLE DATE. PERFORM WORK WITHIN WATERS OF THE U.S. DURII

| GENERAL   | SHEET 3    | 1  |
|---|------------|----|
|   |            | D  |
|   |            |    |
| APPROVED MEASURES IN ORDER TO MINIMIZE SOIL DISTURBANCE.<br>THE ORDINARY HIGH WATER MARK FOR A WATER OF THE U.S. AT THE EANS LOW-FLOW OR NO FLOW PERIODS. | ARLIEST    | c  |
| E U.S. FROM EXISTING SURFACES BY GEOTEXTILE.  |            |    |
| ATION OF WETLANDS THAT WILL BE TEMPORARILY FILLED DURING CON<br>OLS IN EFFECTIVE OPERATING CONDITION DURING CONSTRUCTION.                                 | STRUCTION. |    |
| 2.<br>L MARKER (FABRIC, CERTIFIED WEED FREE STRAW) AS APPROVED BY<br>VIION OF WETLANDS THAT WILL BE TEMPORABILY FILLED DUBING COM                         | STRUCTION  | F  |
| D A NWP 12:<br>EAS SUBJECT TO THE US ARMY CORPS OF ENGINEERS NWP 12 REQUIR  | EMENTS.    |    |
|   |            |    |
| RE SHOWN ON THE DRAWINGS AND STANDARD DETAILS.  |            | B  |
| PRIOR TO CONSTRUCTION.  |            |    |
| ERWISE SHOWN. NO NEW ENCLOSED DEPRESSIONS ARE ALLOWED.<br>SECTION 40 95 80, FIBER OPTIC COMMUNICATION SUBSYSTEM.  |            |    |
| IT STRUCTURES, BURIED ACCESS MANWAYS, AT LOCATIONS NEAR<br>SIGHT AS DIRECTED BY CONSTRUCTION MANAGER.   |            |    |
| UNLESS OTHERWISE NOTED.   |            |    |
| SSINGS IN ACCORDANCE WITH SPECIFICATION SECTION 01 31 13,<br>UIRED BY UTILITY OWNERS.   |            |    |
| FORE YOU DIG" PROGRAM AT 1-800-922-1987 (OR 811) 72 BUSINESS  |            |    |
| PORT ANY EXISTING LAND CORNERS, MONUMENTS, BENCHMARKS,<br>POTENTIALLY DISTURBED OR DESTROYED BY CONSTRUCTION.<br>ISTRUCTION.                              |            |    |
| OVED.<br>ERTY MARKERS, REFERENCE POINTS, AND STAKES. A COLORADO<br>OPET ANY EVISITING LAND CORNERS, MONUMENTS, RENCHMARKS                                 |            |    |
| RATED FROM AERIAL PHOTOGRAPHY DATED 5/18/2008.  |            | ľ  |
| N SHOWN ON THESE DOCUMENTS WAS DEVELOPED USING LAND SURV  | /EY        | I. |
| LOCATIONS SHOWN ON THE SCHEDULE LOCATED ON DWG S1-G-14,<br>RUCTION MANAGER. INSTALL ANODES AT LOCATIONS IN ACCORDANCE<br>ROTECTION SYSTEM.                |            |    |
| ORDER TO CLARIFY DRAWING. FOR EXAMPLE, STRUCTURES ARE   |            |    |
|   |            | L  |

| AND SURVEY CO                   | NTROL                |
|---------------------------------|----------------------|
| FILENAME: SP101nG03d_171473.dgn | PLOT DATE: 6/29/2011 |

SOUTH SECTION ONE

GENERAL NOTES

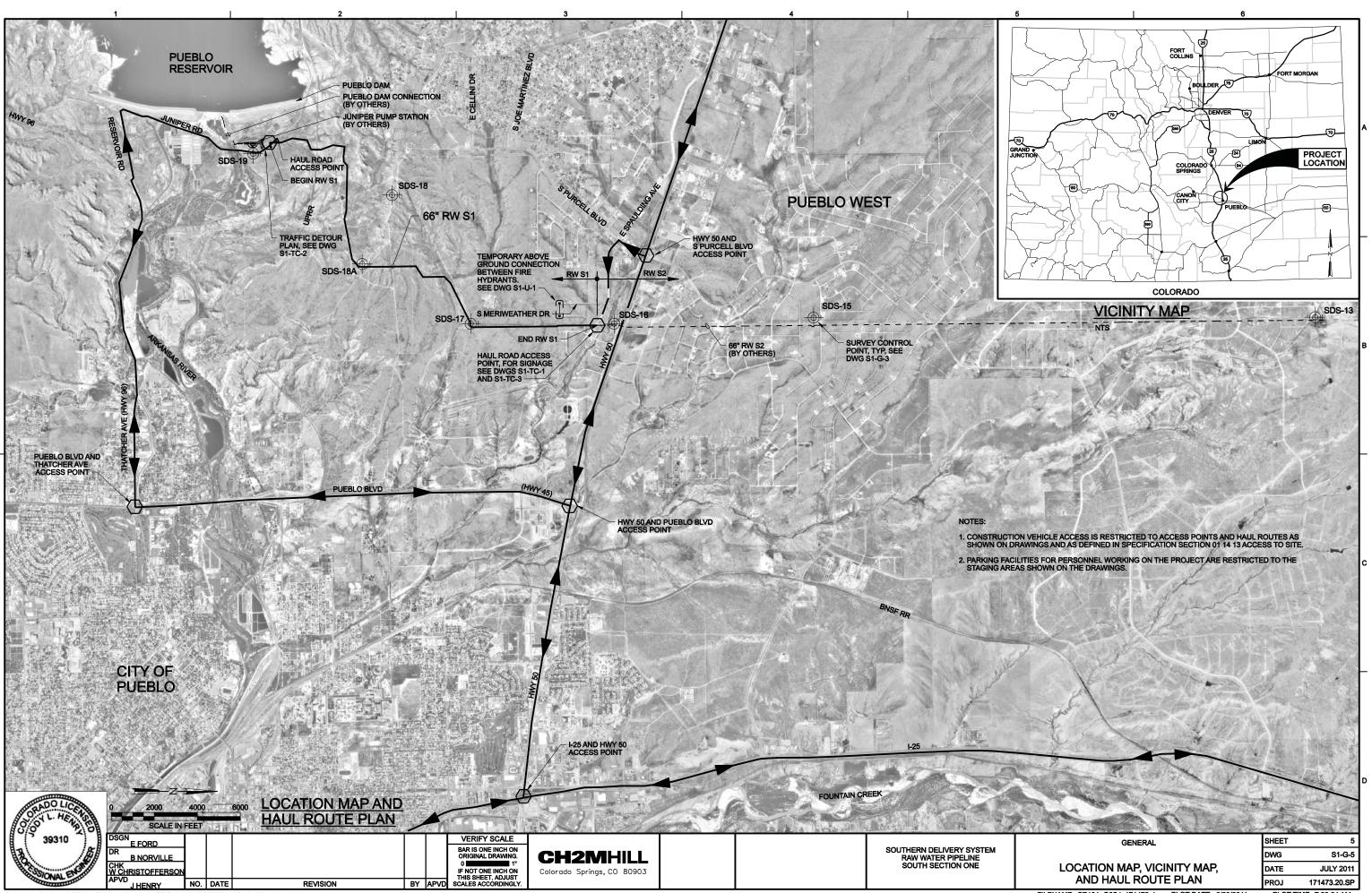
 DATE
 JULY 2011

 PROJ
 171473.20.SP

 PLOT TIME:
 7:10:15 AM

DWG

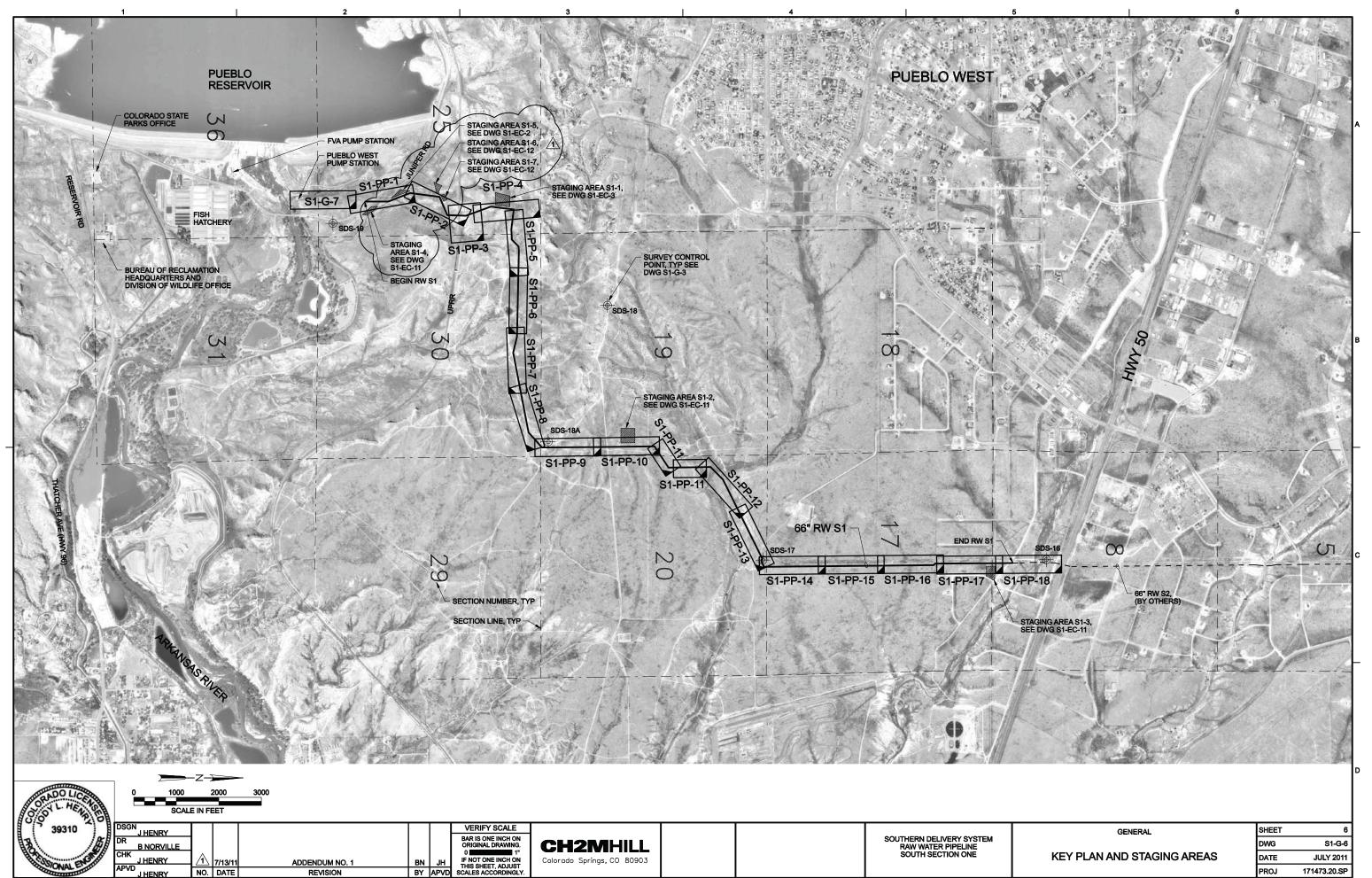
S1-G-3



Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

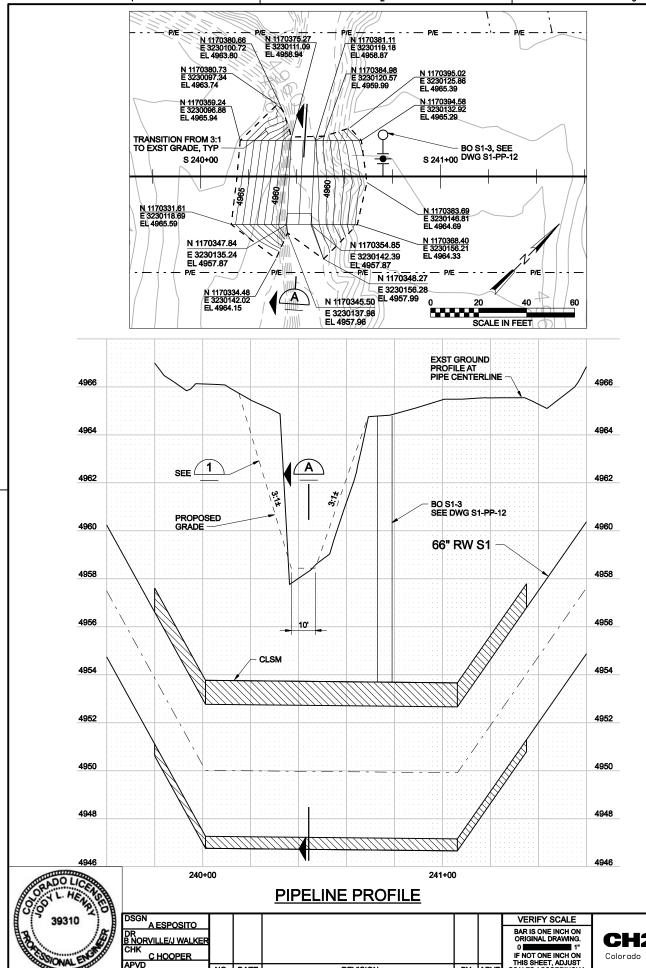
FILENAME: SP101nG05d\_171473.dgn PLOT DATE: 6/29/2011

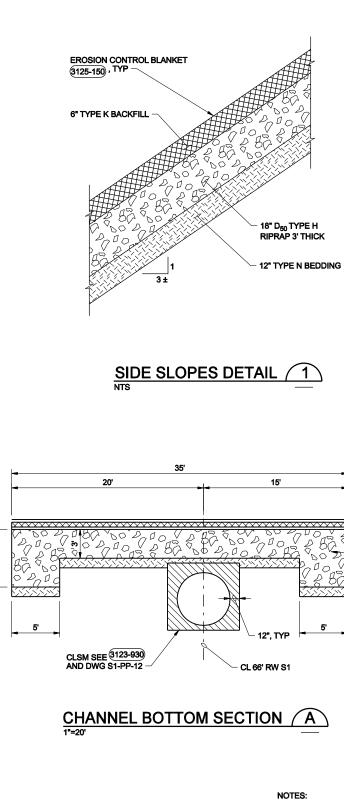
PLOT TIME: 7:23:24 AM



FILENAME: SP101nG06d\_171473.dgn PLOT DATE: 7/7/2011

PLOT TIME: 11:52:20 AM





SOUTHERN DELIVERY SYSTEM RAW WATER PIPELINE SOUTH SECTION ONE **CH2MHILL** C HOOPER IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY Colorado Springs, CO 80903 NO. DATE REVISION J HENRY BY APVD

Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

| DRAINAGE CROSSING                                     | SHEET  | 44               |
|---|--------|------------------|
|   | DWG    | S1-DC-3          |
| DRAINAGEWAY CROSSING                                  | DATE   | JULY 2011        |
| PLAN AND DETAILS                                      | PROJ   | 171473.20.SP     |
| FILENAME: SP105nDC03d_171473.dgn PLOT DATE: 6/29/2011 | PLOT T | IME: 11:00:49 AM |

D

1. INSTALL RIPRAP AND EROSION CONTROL PER LIMITS IN PLAN VIEW AND HORIZONTAL CONTROL INFORMATION.

2. TYPE N BEDDING TO BE 6" THICK ABOVE CLSM.

3. Q<sub>100</sub> = Q<sub>DESIGN</sub> = 2016CFS

6" TYPE K BACKFILL 3" CHINKING ROCK 18" D<sub>50</sub> TYPE H RIPRAP 3' THICK 12" TYPE N BEDDING SEE NOTE 2 5'

EROSION CONTROL BLANKET (3125-150)

| SEDIMENT AND EROSION CONTROL G | ENERAL NOTES |
|--------------------------------|--------------|
|--------------------------------|--------------|

- 1. A STORMWATER MANAGEMENT PLAN (SWMP) HAS BEEN PREPARED BY UTILITIES FOR USE BY THE CONTRACTOR. THE SWMP HAS BEEN PREPARED IN ACCORDANCE WITH PUEBLO COUNTY, PUEBLO WEST METRO DISTRICT AND COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT CRITERIA. USE AS REQUIRED TO OBTAIN PERMITS IDENTIFIED IN THE SPECIFICATIONS. OBTAIN AND RETAIN A COPY OF THE SWMP ON SITE.
- 2. PLACE EROSION AND SEDIMENT CONTROL BMPS AND PROVIDE MAINTENANCE AND RECORD KEEPING IN ACCORDANCE WITH FEDERAL, STATE, AND COUNTY STANDARDS.
- 3. INSTALL WORK LIMIT FENCING DEFINING THE LIMITS OF CONSTRUCTION PRIOR TO OTHER CONSTRUCTION ACTIVITIES, INCLUDING CONSTRUCTION LIMITS ADJACENT TO STREAM CORRIDORS AND OTHER AREAS TO BE PRESERVED.
- 4. INSTALL EROSION AND SEDIMENT CONTROL BMPS, WHERE POSSIBLE, BEFORE THE START OF CONSTRUCTION.
- 5. INSTALL APPROVED BMPS AROUND STOCKPILED MATERIALS PER THE SPECIFICATIONS.
- 6. INSTALL APPROVED BMPS AROUND STAGING AREAS AND MAINTENANCE AREAS. PROTECT AND MAINTAIN AREAS PER FEDERAL, STATE, AND COUNTY STANDARDS.
- 7. STORE AND PROTECT HAZARDOUS MATERIAL PER REQUIREMENTS OF PROJECT PERMITS AND PER FEDERAL, STATE AND COUNTY OR OTHER APPLICABLE REQUIREMENTS
- 8. ADHERE TO THE APPROVED LIMITS OF CONSTRUCTION. OBTAIN APPROVAL FROM CONSTRUCTION MANAGER PRIOR TO MAKING CHANGES TO THE WORK LIMITS. ADDITIONAL EROSION/SEDIMENT CONTROLS MAY BE REQUIRED.
- 9. RETAIN AND PROTECT NATURAL VEGETATION WHEREVER POSSIBLE. LIMIT EXPOSURE OF SOIL TO EROSION BY REMOVAL OR DISTURBANCE OF VEGETATION TO THE AREA REQUIRED FOR IMMEDIATE CONSTRUCTION OPERATIONS.
- 10. CONSTRUCTION VEHICLE TRAFFIC MUST ENTER/EXIT THE SITE THROUGH THE APPROVED ACCESS POINTS. VEHICLE TRACKING CONTROLS ARE REQUIRED AT ACCESS POINTS ON THE SITE. ADDITIONAL VEHICLE TRACKING CONTROLS TO BE ADDED AS REQUIRED BY PUEBLO COUNTY. INSTALL AND MAINTAIN VEHICLE TRACKING CONTROLS PER PUEBLO COUNTY.
- 11 KEEP PAVED AREAS CLEAN INCLUDING STREETS THROUGHOUT CONSTRUCTION. CLEAN WITH A STREET SWEEPER OR SIMILAR DEVICE. AT FIRST NOTICE OF DIRT TRACKED ON PAVED AREAS, STREET WASHING IS NOT ALLOWED. THE CONSTRUCTION MANAGER RESERVES THE RIGHT TO REQUIRE ADDITIONAL MEASURES TO ENSURE AREA STREETS ARE KEPT FREE OF SEDIMENT AND/OR CONSTRUCTION DEBRIS.
- 12. THE EROSION CONTROL PLANS MAY REQUIRE CHANGES OR ALTERATIONS TO MEET CHANGING SITE OR PROJECT CONDIT INEFFICIENCIES IN DESIGN OR INSTALLATION, OR TO MEET PERMIT REQUIREMENTS.
- 13. PROVIDE LINING OF TEMPORARY SWALES AND DITCHES. NO PERMANENT EARTH SLOPES GREATER THAN 3:1 ALLOWED, EX SHOWN ON DRAWING
- 14. REMEDIATE SEDIMENT OR SOIL ACCUMULATIONS CREATED DUE TO CONSTRUCTION ACTIVITIES BEYOND THE LIMITS OF CO IMMEDIATELY.
- 15. PROVIDE A WATER SOURCE ON SITE DURING CONSTRUCTION ACTIVITIES AND UTILIZE AS REQUIRED TO MINIMIZE DUST FF AND WIND IN ACCORDANCE WITH THE SPECIFICATIONS.
- 16. SEED AND MULCH SOILS THAT WILL BE STOCKPILED FOR MORE THAN FOURTEEN (14) DAYS. DO NOT PLACE STOCKPILES W HUNDRED (100) FEET OF THE TOP OF BANK OF ANY WATERWAY OR DRAINAGE.
- 17. CHEMICAL OR HAZARDOUS MATERIAL SPILLS THAT MAY ENTER WATERS OF THE STATE OF COLORADO, THAT INCLUDE BUT LIMITED TO, SURFACE WATER, GROUNDWATER AND DRY GULLIES OR STORM SEWERS, LEADING TO THE RELEASES OF PET PRODUCTS AND CERTAIN HAZARDOUS SUBSTANCES LISTED UNDER THE FEDERAL CLEAN WATER ACT (40 CFR PART 116) MI REPORTED TO THE NATIONAL RESPONSE CENTER AS WELL AS THE COPHE. REPORT SPILLS THAT POSE AN IMMEDIATE RIS LIFE TO 911
- 18. THE USE OF REBAR, STEEL STAKES, OR STEEL FENCE POSTS FOR STAKING OR SUPPORT OF BMPS IS PROHIBITED.
- 19. INSTALL CONCRETE WASHOUT LOCATIONS AS NEEDED WITHIN THE WORK LIMITS. THE DISCHARGE OF WATER CONTAINING CONCRETE IS PROHIBITED WITHIN 500 FEET OF ANY WATERWAY. PROPERLY CLEAN UP AND DISPOSE OF CONCRETE WAST AN APPROPRIATE LOCATION.

- 20. STABILIZE DISTURBED AREAS INCLUDING ROADS, WITHIN 14 DAYS OF SUBSTANTIAL COMPLETION OF GRADING, INCLUDING AREAS TO REMAIN DORMANT FOR LONGER THAN 30 DAYS, WHICHEVER IS LESS. THIS MAY REQUIRE MULTIPLE MOBILIZATIONS FOR SEEDING AND MULCHING.
- 21. TRASH RECEPTACLES AND PORTABLE TOILETS ARE PROHIBITED WITHIN 500 FEET OF ANY WATERWAY OR DRAINAGE.
- 22. CONDUCT VEHICLE MAINTENANCE, CLEANING, AND FUELING OFF-SITE, IF POSSIBLE. IF CONDUCTED ONSITE, THESE OPERATIONS MUST BE APPROVED BY CONSTRUCTION MANAGER, AND CONDUCTED ON A LEVEL GROUND SURFACE IN A DESIGNATED AREA WITH APPROVED PERIMETER CONTROLS.
- 23. STORE HAZARDOUS MATERIALS AND CHEMICALS ONSITE ONLY IN THE STAGING AREA AND ONLY IN AN APPROVED, COVERED TEMPORARY STRUCTURE. OBTAIN ANY REQUIRED PERMITS OR APPROVALS.
- 24. INSPECT BMPS A MINIMUM OF EVERY 14 DAYS AND IMMEDIATELY AFTER STORM EVENTS. CORRECT ANY DAMAGE OR DEFICIENCIES DISCOVERED DURING THE INSPECTION IN ACCORDANCE WITH PERMIT REQUIREMENTS, SPECIFICATIONS, AND PUEBLO COUNTY.
- 25. REMOVE SEDIMENTS WHEN SEDIMENTS HAVE ACCUMULATED TO 1/2 THE HEIGHT OF THE BMP.

#### **EROSION CONTROL LEGEND**

| IONS, TO ADDRESS     |                      | STRAW BALES           |
|----------------------|----------------------|-----------------------|
| KCEPT WHERE          |                      | ROCK SOCKS            |
| DNSTRUCTION          |                      | ROCK CHECK DAMS       |
| OM EQUIPMENT         | -/// /// /// /// /// | SILT FENCE            |
| /ITHIN ONE           |                      | CONCRETE WASHOUT      |
| ARE NOT<br>IROLEUM   |                      | CONSTRUCTION ENTRANC  |
| UST BE<br>K TO HUMAN |                      | PAVED                 |
| S WASTE<br>E AT      |                      | GRAVEL                |
|                      | $\rightarrow$        | DIRECTION OF DRAINAGE |

| SOUL HEARS     |  |    |      |          |    |      |   |  |  |   |
|----------------|--|----|------|----------|----|------|---|--|--|---|
| 39310          | DSGN<br>E FORD<br>DR<br>B NORVILLE<br>CHK<br>G SIMPSON |    |      |          |    |      | VERIFY SCALE<br>BAR IS ONE INCH ON<br>ORIGINAL DRAWING.<br>0 1"<br>IF NOT ONE INCH ON | CH2MHILL<br>Colorado Springs, CO 80903 |  | SOUTHERN DELIVERY SYSTEM<br>RAW WATER PIPELINE<br>SOUTH SECTION ONE |
| CONTRACT STORE | APVD LIENDY  | NO | DATE | REVISION | BY | APVD | THIS SHEET, ADJUST<br>SCALES ACCORDINGLY  |  |  |   |

100110

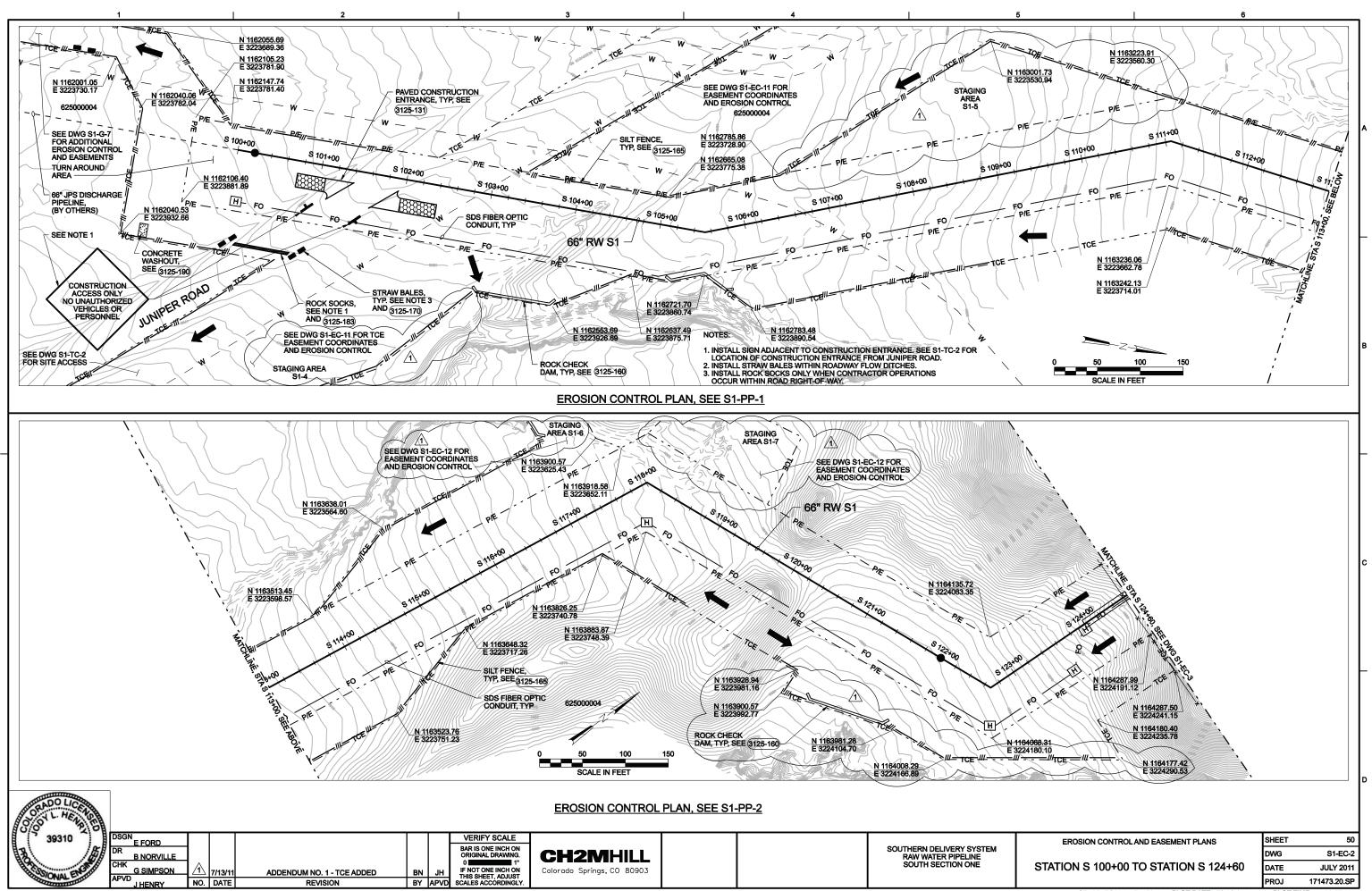
ICE

FLOW

| EROSION CONTROL AND EASEMENT PLANS | SHEET | 49           |
|------------------------------------|-------|--------------|
|                                    | DWG   | S1-EC-1      |
| EROSION CONTROL NOTES              | DATE  | JULY 2011    |
|                                    | PROJ  | 171473.20.SP |

FILENAME: SP105nEC01d\_171473.dgn PLOT DATE: 6/29/2011

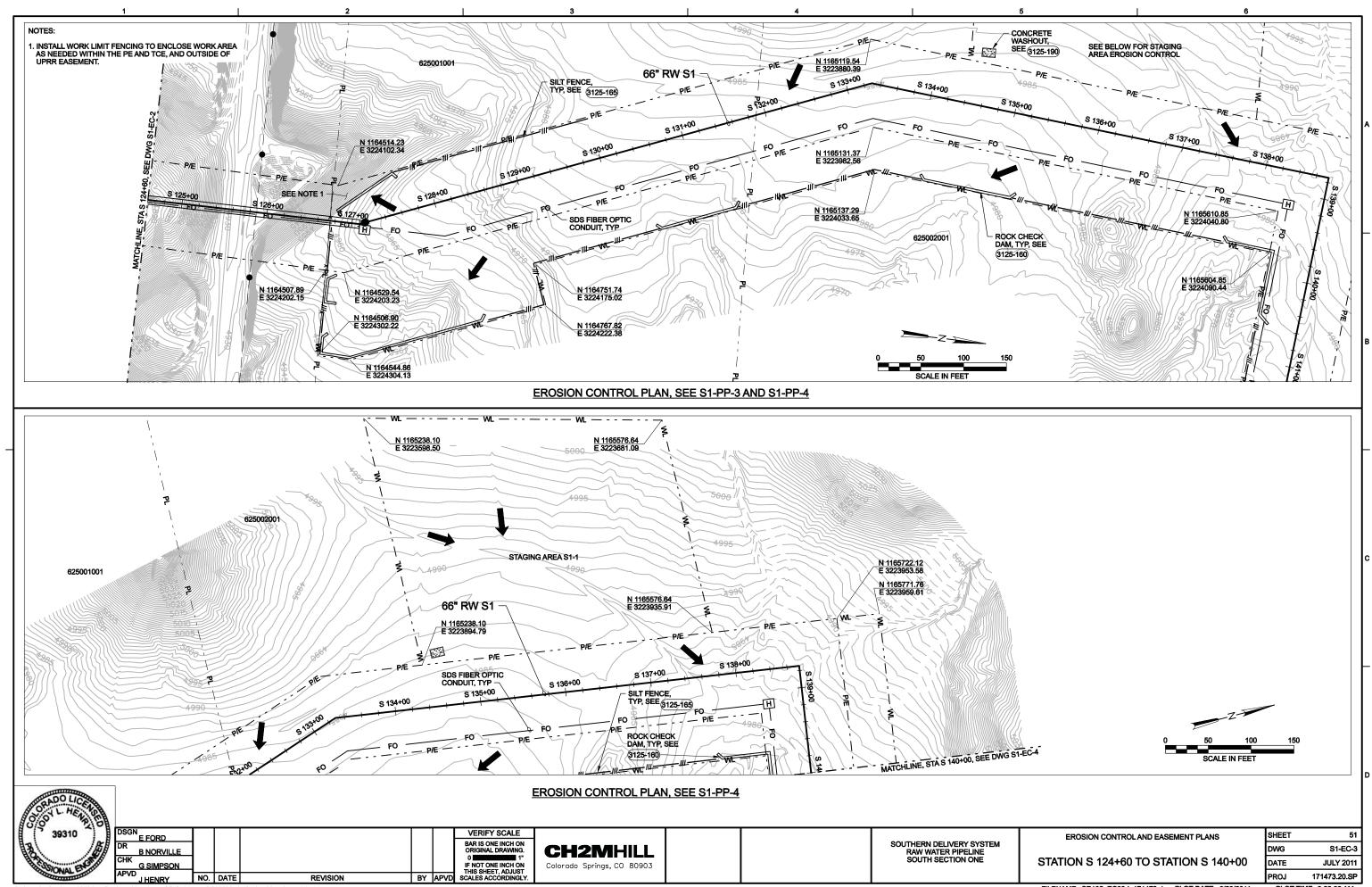
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Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

FILENAME: SP105nEC02d\_171473.dgn PLOT DATE: 7/13/2011

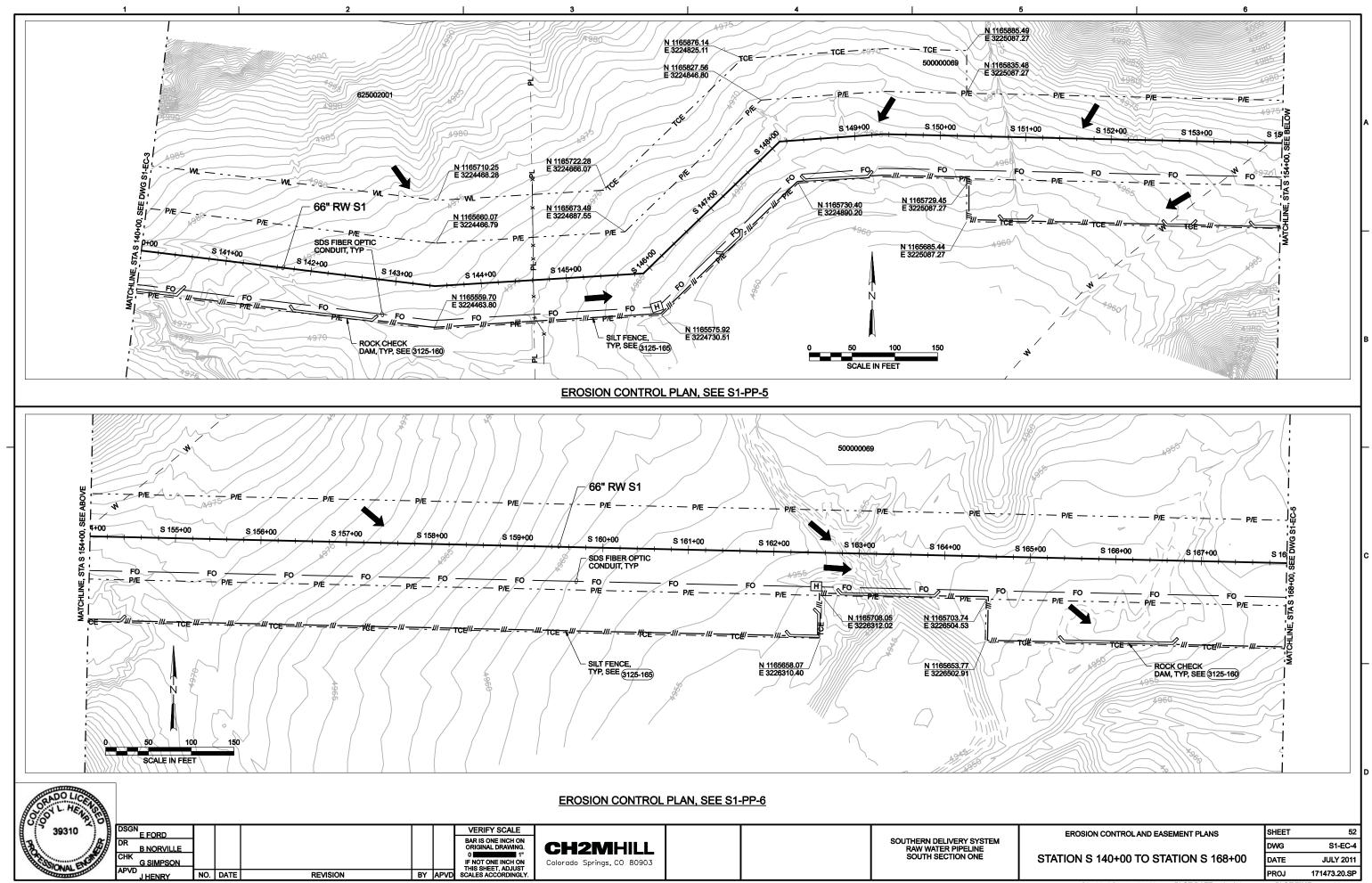
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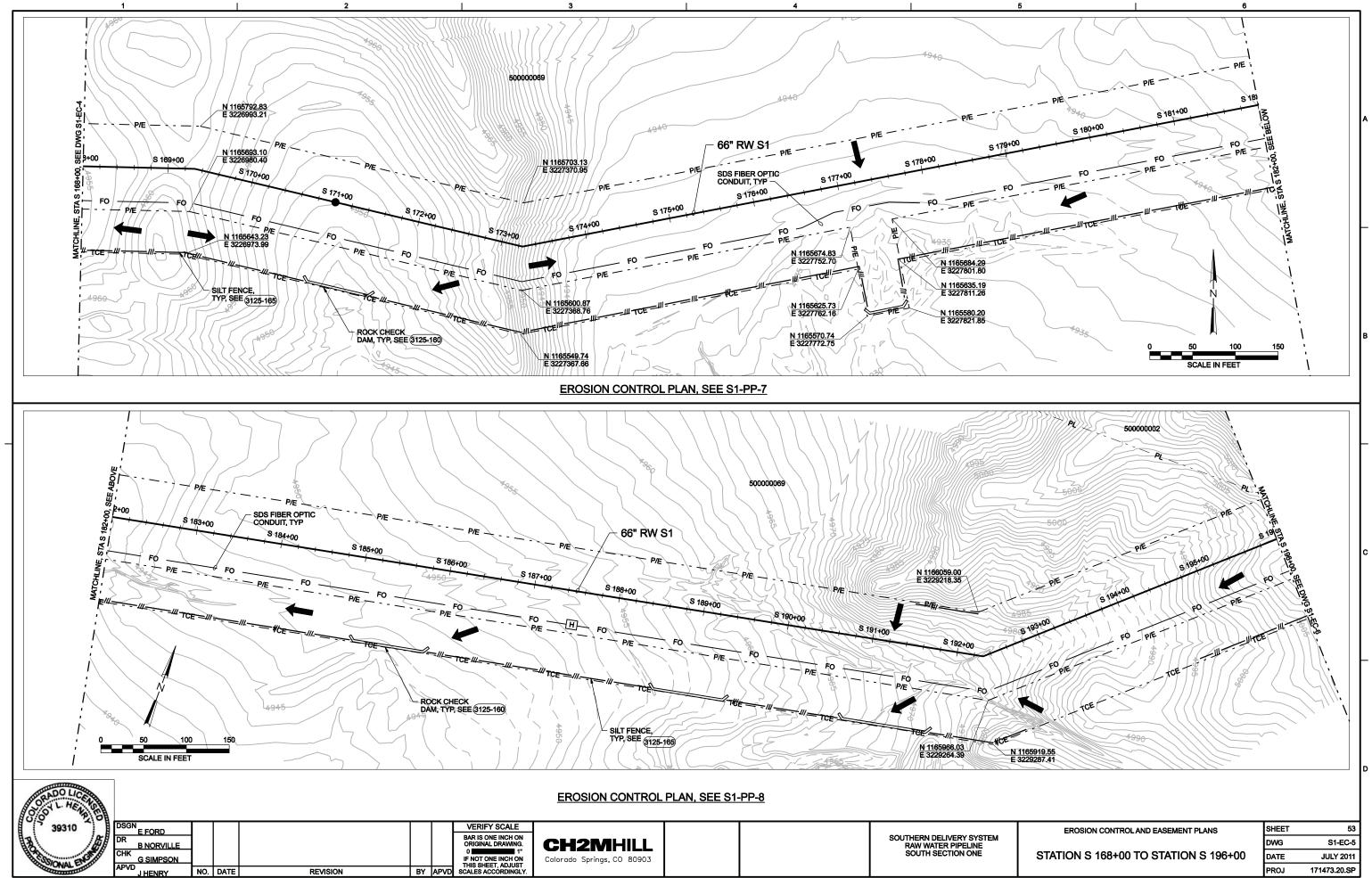
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Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

FILENAME: SP105nEC04d\_171473.dgn PLOT DATE: 6/29/2011

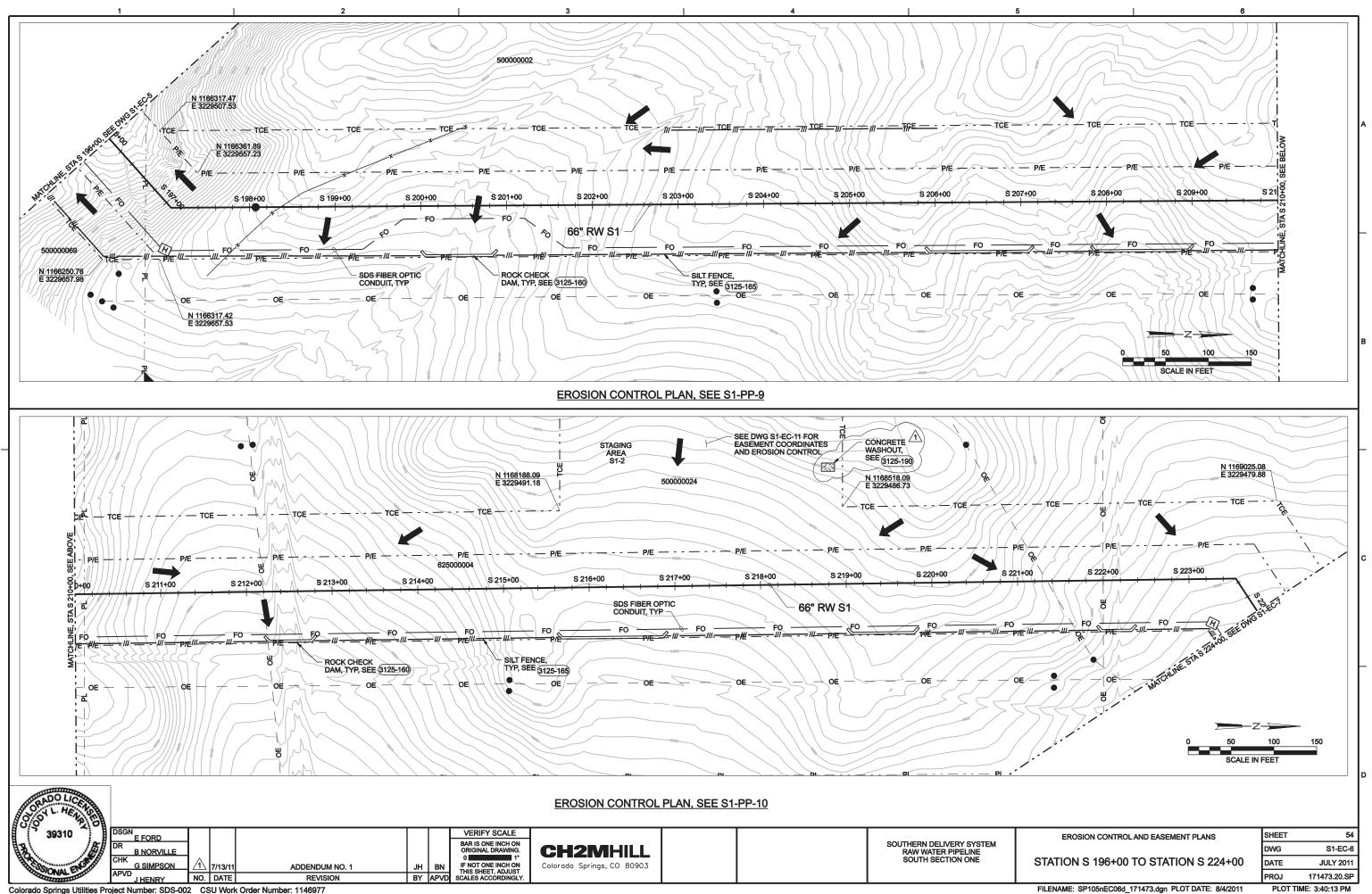
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Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

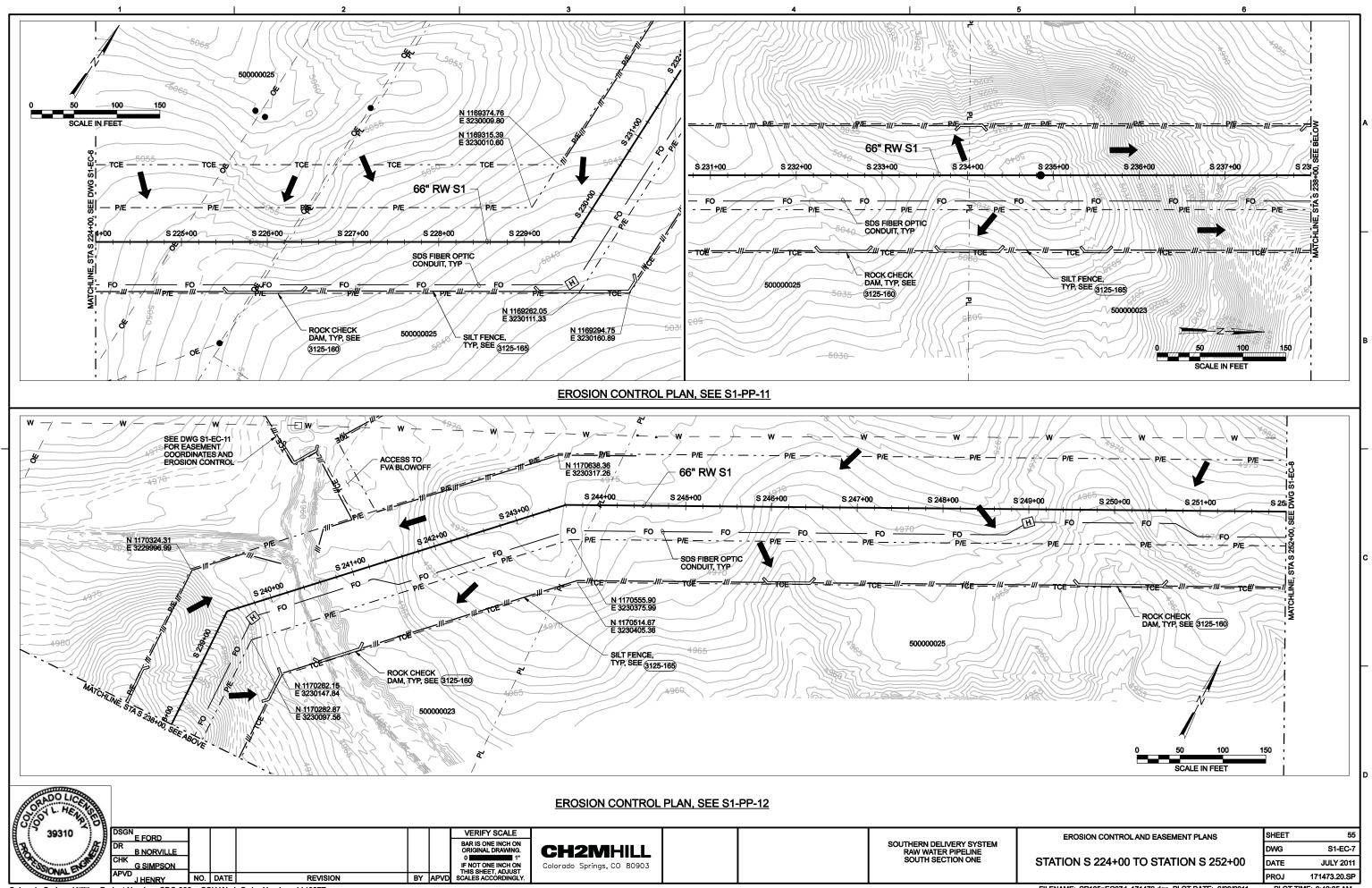
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PLOT TIME: 2:16:04 PM



Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

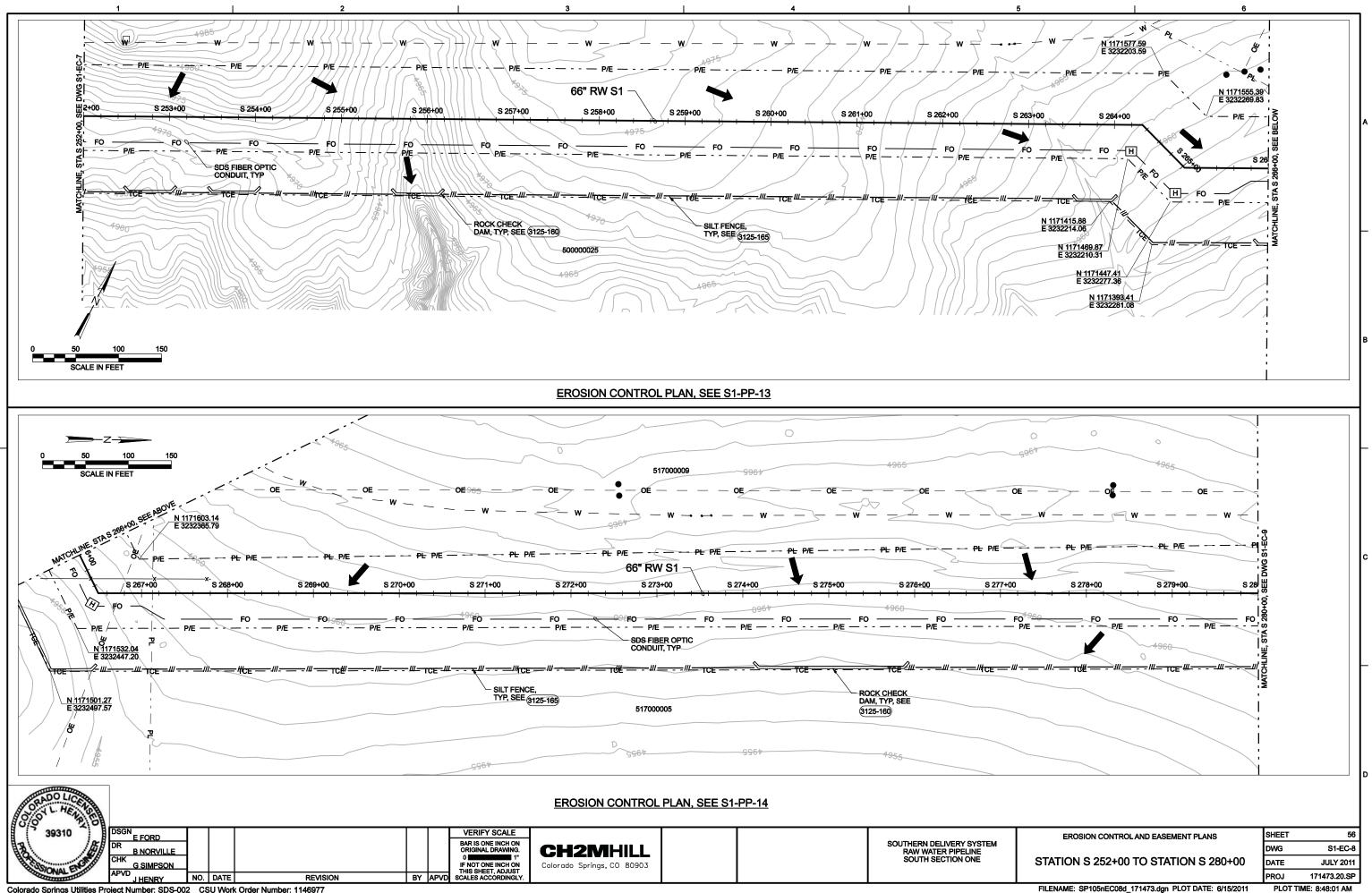
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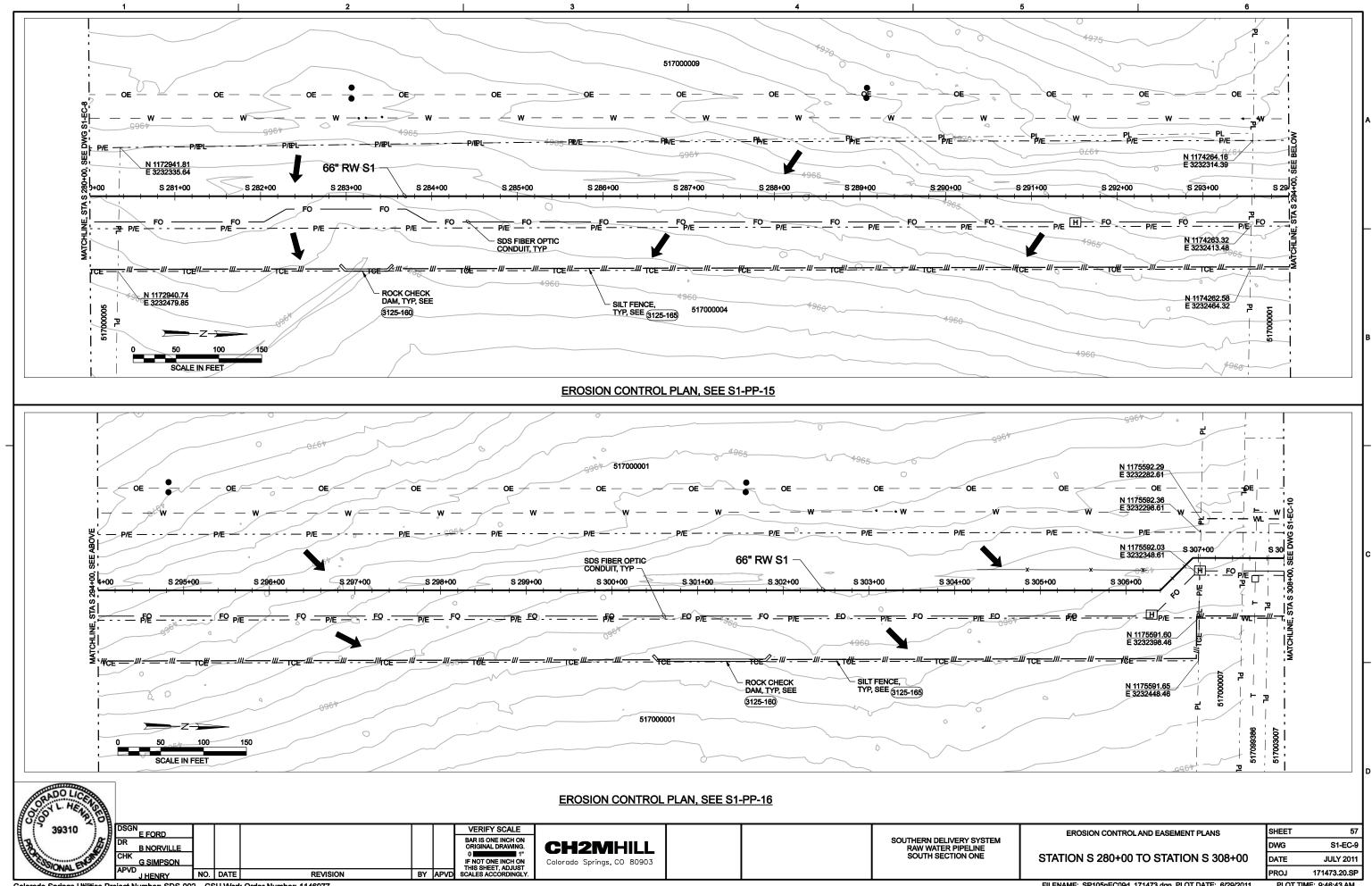
Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

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PLOT TIME: 9:42:35 AM



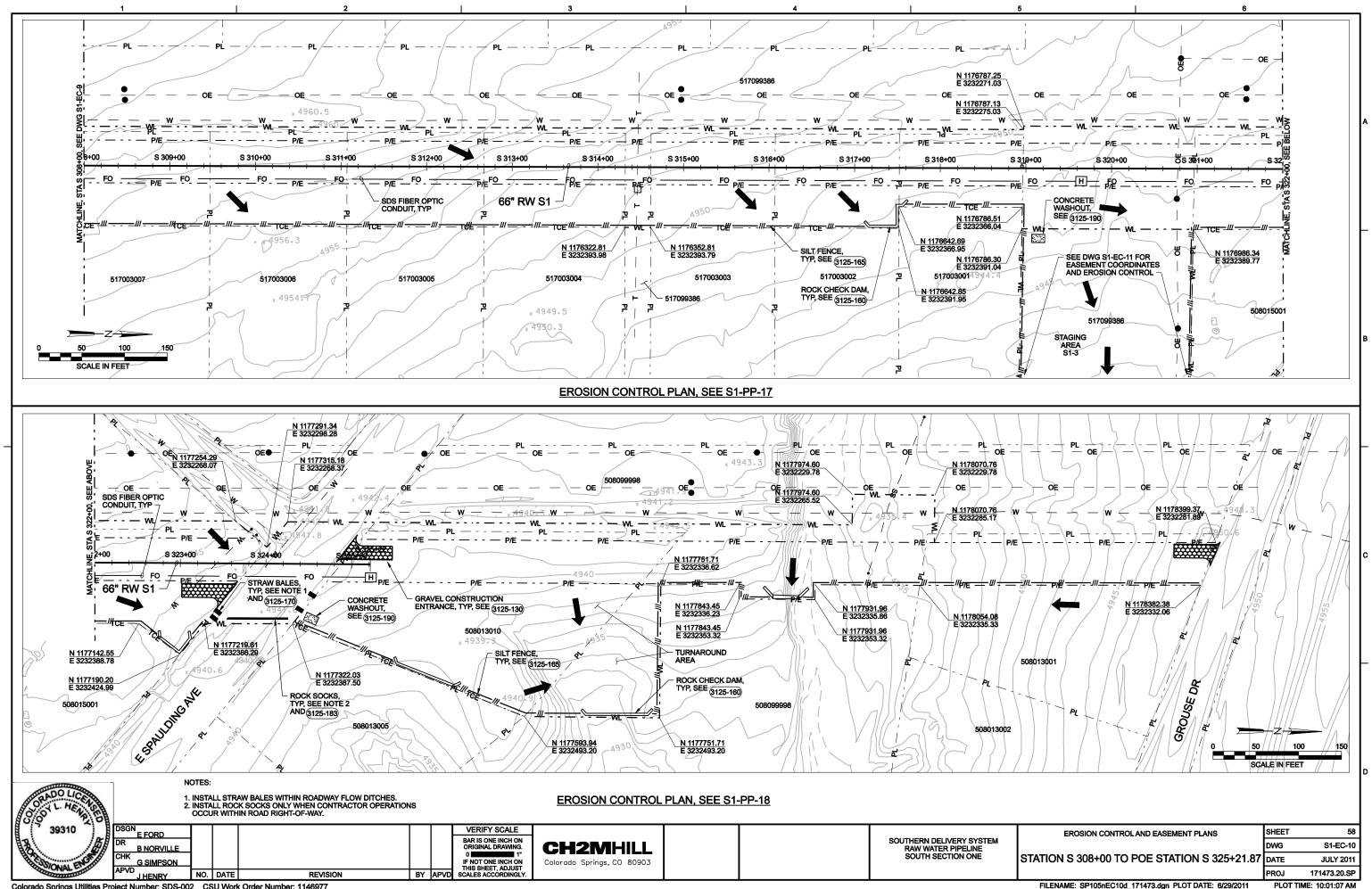
Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977



Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

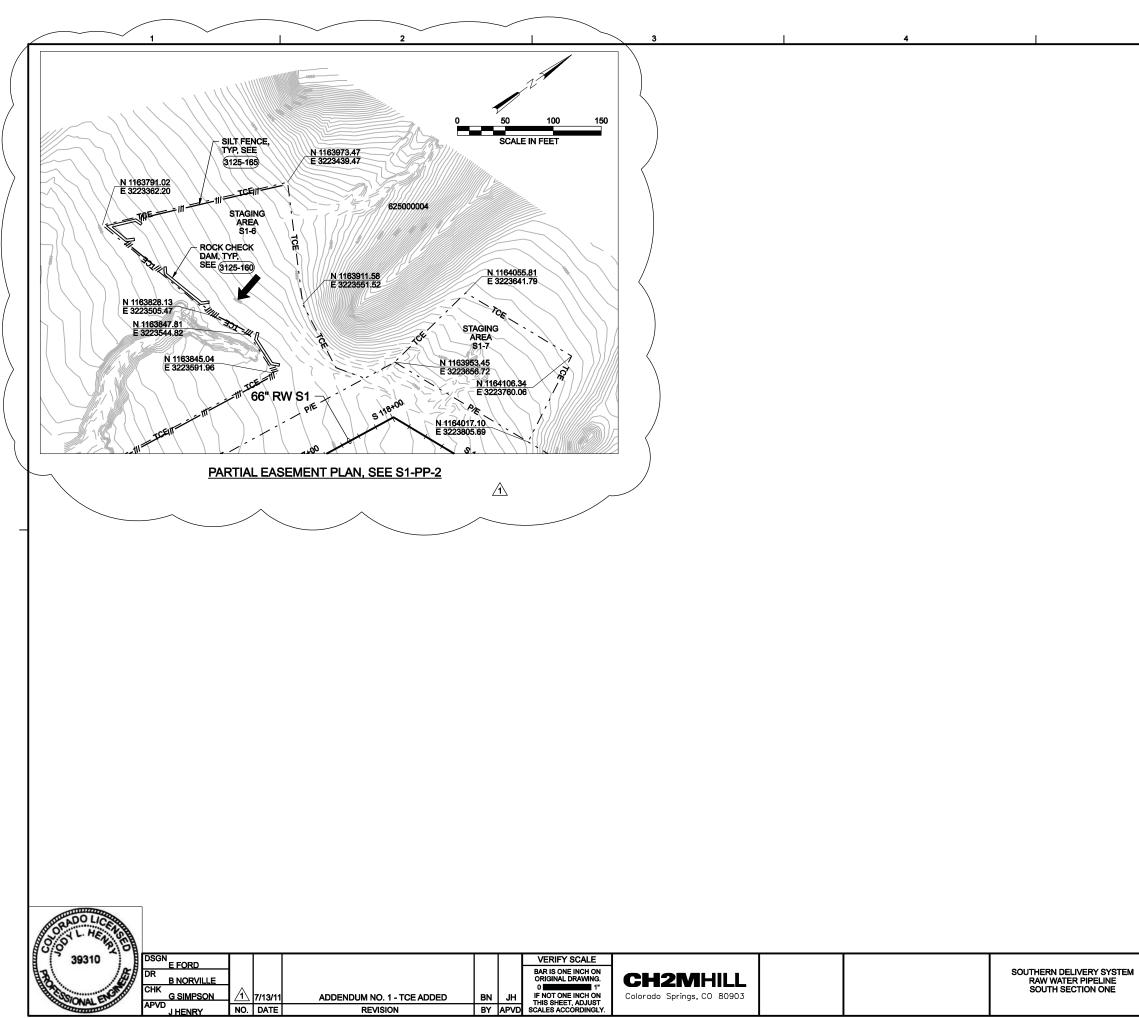
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PLOT TIME: 9:46:43 AM



Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

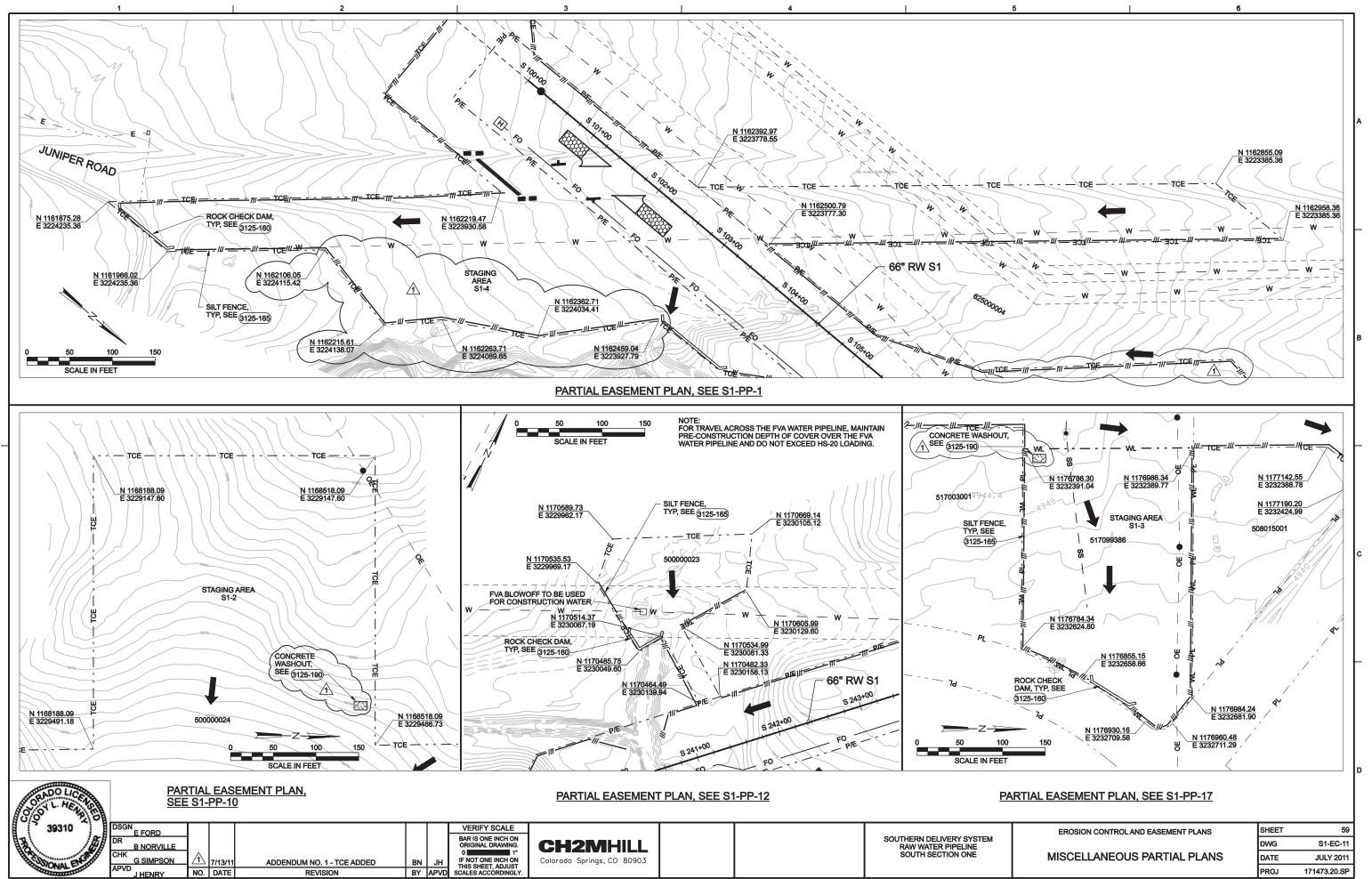
|   | PROJ   | 171473.     |
|---|--------|-------------|
| FILENAME: SP105nEC10d_171473.dgn PLOT DATE: 6/29/2011 | PLOT T | IME: 10:01: |



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| EROSION CONTROL AND EASEMENT PLANS | SHEET | 59A          |
|------------------------------------|-------|--------------|
|                                    | DWG   | S1-EC-12     |
| MISCELLANEOUS PARTIAL PLANS        | DATE  | JULY 2011    |
|                                    | PROJ  | 171473.20.SP |
|                                    |       |              |

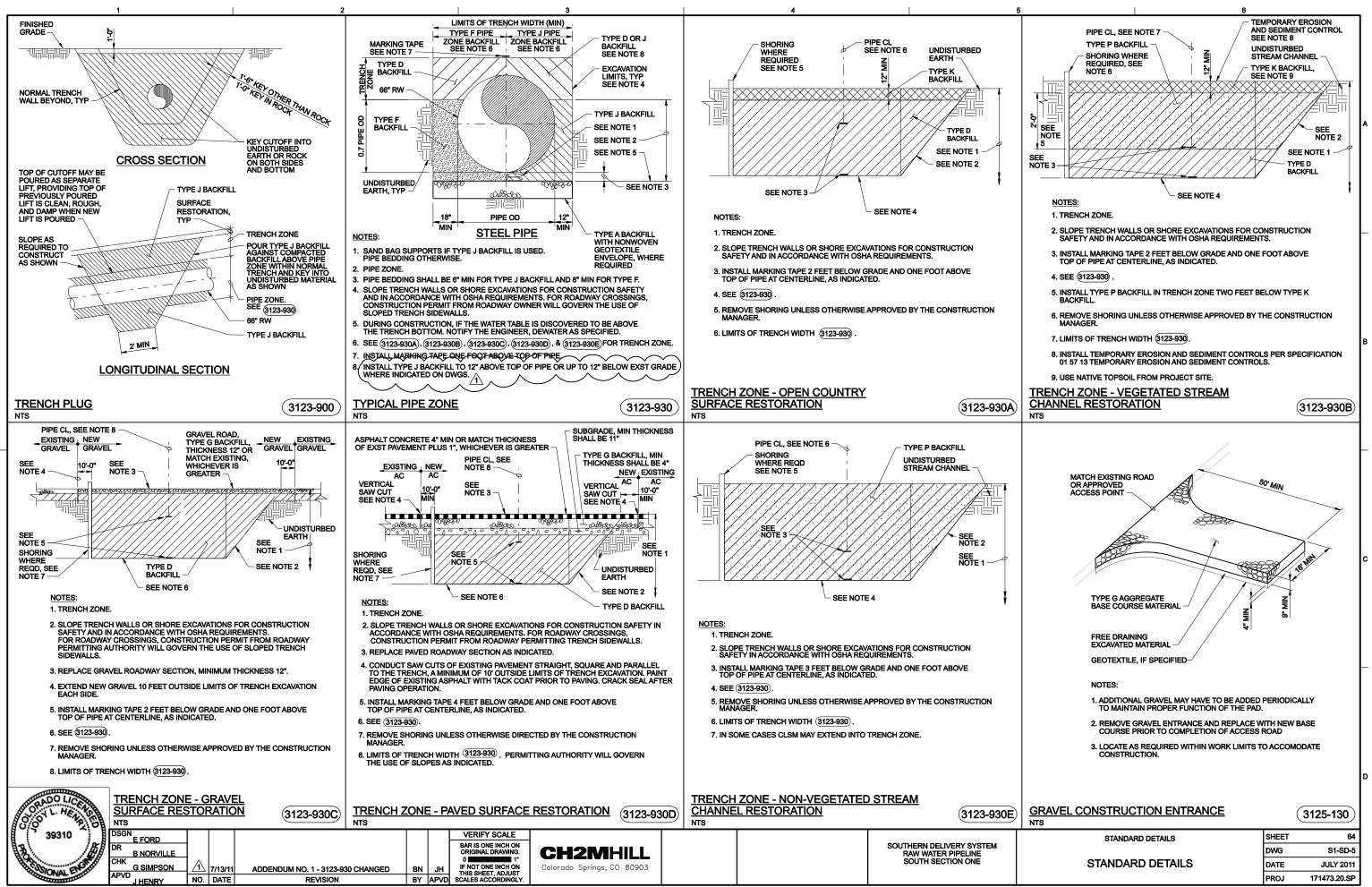
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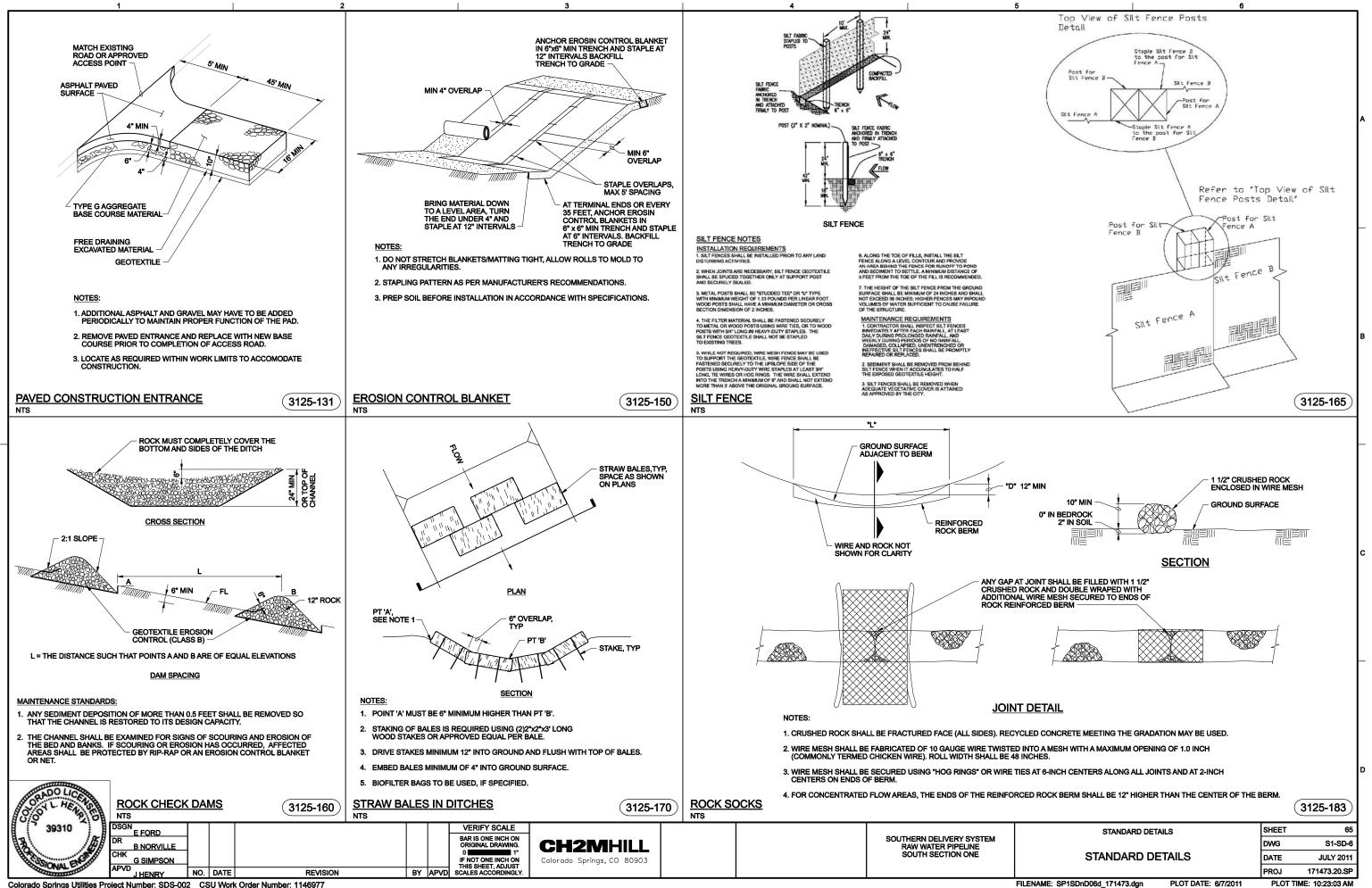
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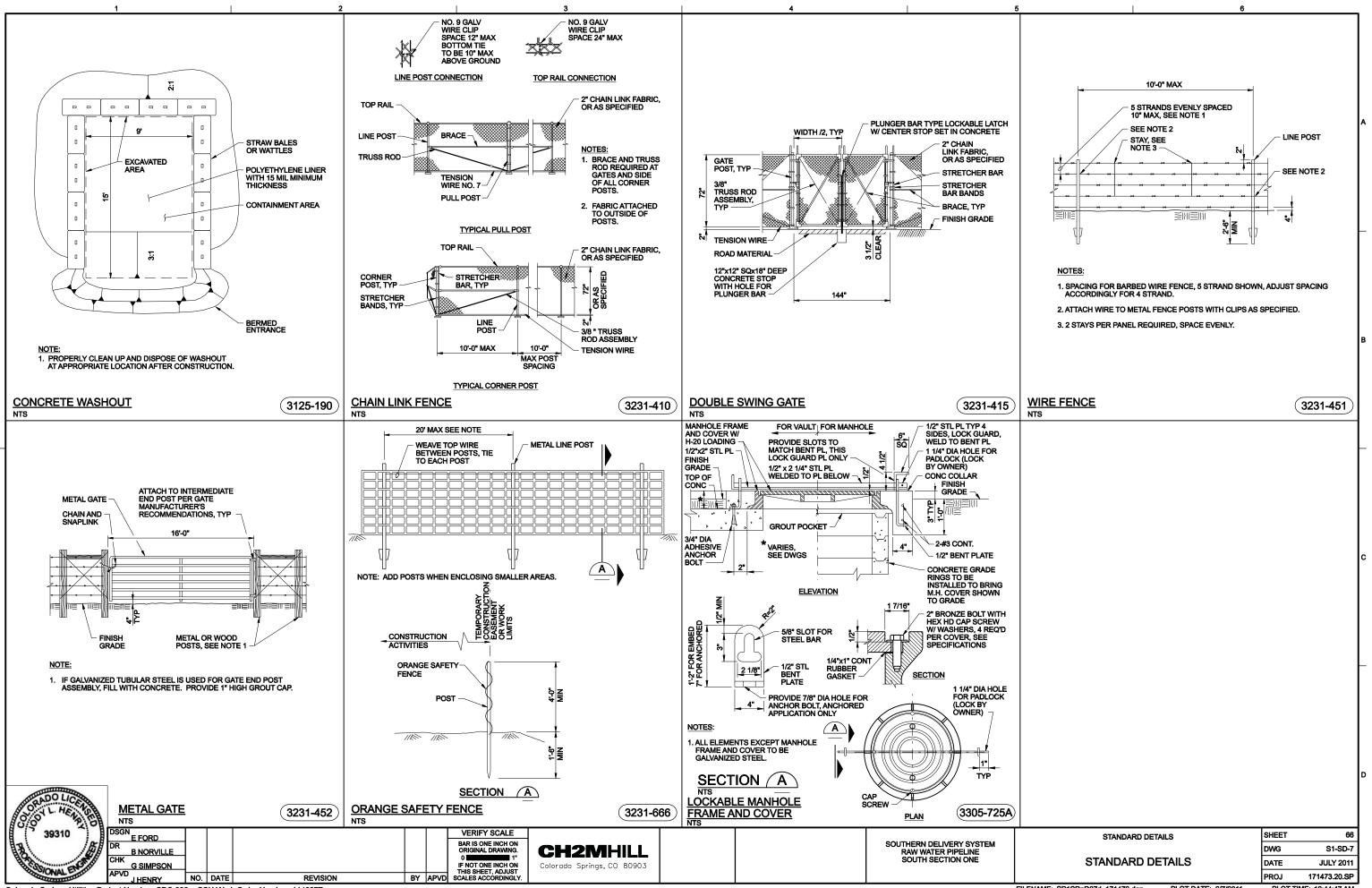


Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

PLOT TIME: 1:22:52 PM



Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977



Colorado Springs Utilities Project Number: SDS-002 CSU Work Order Number: 1146977

PLOT DATE: 6/7/2011

PLOT TIME: 10:44:47 AM

## **TEMPORARY DIVERSION BERM/DITCH DETAIL**

