

## Location and Extent Staff Report

**DATE:** APRIL 24, 2024

TO: DOUGLAS COUNTY PLANNING COMMISSION

FROM: CAROLYN WASHEE-FREELAND, AICP, SENIOR PLANNER CWF

JEANETTE BARE, AICP, PLANNING MANAGER  $J\mathcal{B}$ 

STEVEN E. KOSTER, AICP, ASSISTANT DIRECTOR OF PLANNING SERVICES

SUBJECT: 5121 COUNTRY CLUB DRIVE - WAUCONDAH WASTEWATER TREATMENT

**FACILITY PHASE TWO PROJECT, LOCATION AND EXTENT** 

PROJECT FILE: LE2024-010

**OWNER:**PERRY PARK WATER AND SANITATION DISTRICT
DIANA MILLER

5676 RED ROCK DRIVE LARKSPUR, CO 80118

PERRY PARK WATER AND SANITATION DISTRICT

5676 RED ROCK DRIVE LARKSPUR, CO 80118

**PLANNING COMMISSION HEARING:** 

MAY 6, 2024 @ 6:00 PM

#### I. <u>EXECUTIVE SUMMARY</u>

Perry Park Water and Sanitation District ("PPWSD") requests approval of a Location and Extent (L&E) to construct new site improvements to the existing Waucondah Wastewater Treatment Facility ("WWTF"). The new improvements will include a new blower building, a backup generator, disinfection equipment, and other related equipment replacement to minimize disruptions and interruptions in system operations and for improved reliability of the wastewater treatment system. The WWTF is located east of the intersection of Country Club Drive and Perry Park Boulevard, west of the Town of Larkspur. PPWSD owns and operates the WWTF. PPWSD indicates that the project is necessary to bring the facility closer to today's standards and design criteria for managing wastewater.

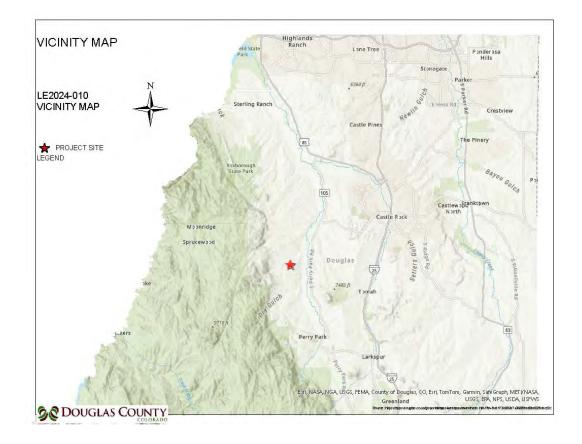
#### II. REQUEST

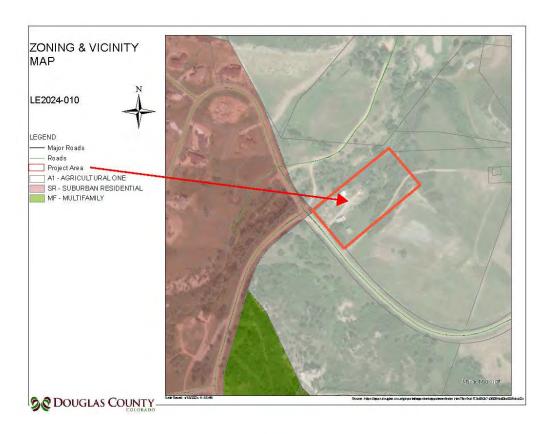
#### A. Request

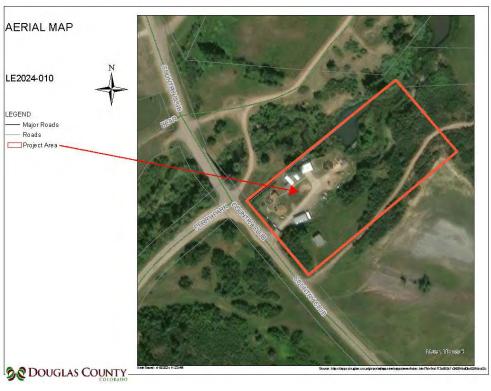
PPWSD requests approval of a L&E for the construction of a new blower building and other site improvements at the existing WWTF.

#### **B.** Location

The project site is located on a 4.13-acre parcel owned by PPWSD, located at the intersection of Country Club Drive and Perry Park Blvd. The project site is located approximately 4.5 miles west of I-25, adjacent to the Town of Larkspur. The following zoning, vicinity, and aerial maps show the location of the proposal.







#### C. Project Description

The applicant is proposing to construct site improvements to existing operations at the WWTF. Improvements include a waste activated sludge pumping system that will be contained within a below-grade grey concrete vault, two partially below-grade grey concrete aerobic digester tanks to treat and stabilize process solids, a new blower building to house aeration blowers, a backup generator, and ultraviolet disinfection equipment. Additionally, minor modifications to the existing concrete channels will also be included with the L&E request. The applicant has indicated that the improvements are necessary to bring the aging facility closer to current operation standards and design criteria for the management of wastewater.

The new blower building will be 20-ft by 50-ft, and 16-ft in height. The building will be a wood framed building with metal siding and metal roofing, with a similar color scheme as other existing buildings on the site. The blower building will contain the aeration blowers to support the digestion process for the treatment facility.

Construction activities are anticipated to be completed within a one-year timeframe, starting in August 2024. Generally, construction activities will take place between 7:00 a.m. to 7:00 p.m. Monday through Friday. The applicant has indicated that noise levels and off-hour construction will be limited as much as possible. There may be some after-hour construction activities to commence at times of low flow to the facilities. It is anticipated that there will be some increase in traffic to occur during construction, with little to no effect on existing traffic patterns. The applicant has indicated that the new site improvements will not increase the overall traffic required for maintenance and operations of the WWTF.

#### III. CONTEXT

#### A. Background

PPWSD is a water and wastewater utility that has provided water and sewer services to the Perry Park community since the 1960s. The district service area encompasses approximately 8,300 acres and is comprised of Perry Park, Perry Park East, Remuda Ranch, Sage Port, and Sandstone Ranch. Additionally, the PPWSD also provides services to Meribel Village and the Plum Creek Hollow parcels, which are located outside of the general district boundaries.

PPWSD owns and operates the 4.13-acre WWTF which provides treatment service for wastewater collected in Perry Park. The WWTF was originally constructed in 1970 and the facility has been updated several times throughout the years. The applicant has indicated that the replacement of older equipment is necessary to bring the facility up to current operation standards for managing wastewater.

The project area is an unplatted, metes and bounds parcel and is zoned Agricultural One (A-1). Water treatment facilities are considered a public utility and are a use permitted by right.

#### B. Adjacent Land Uses and Zoning

The project site is zoned Agricultural One (A-1). The following table reflects the zone districts and land uses surrounding the project area.

|       | Zoning                    | Land Use                                |
|-------|---------------------------|---|
| North | Agricultural One (A-1)    | Vacant parcel owned by JSPGST LLC       |
| South | Agricultural One (A-1)    | Residential parcel                      |
| East  | Agricultural One (A-1)    | Vacant tract owned by PPWSD             |
| West  | Suburban Residential (SR) | Perry Park Metro District park facility |

#### IV. PHYSICAL SITE CHARACTERISTICS

#### A. Site Characteristics and Constraints

The WWTF is located on a 4.13-acre parcel owned by PPWSD. The WWTF is located in the western portion of the PPWSD service area, at the base of the Rampart Range. Contour elevations range between 6,340-ft to 6,520 ft in the southeast to northwest directions towards Bear Creek. A ridge exists south of the WWTF site, with Rampart Range foothills to the west.

The WWTF site is composed of natural vegetation with moderate to steep sloping hillsides transitioning eastward into Bear Creek. WWTF is an existing facility that includes 9 buildings, an access drive from Country Club Drive, and other improvements. The site is adjacent to Bear Creek to the east. The site contains a large portion of 100-year FEMA mapped floodplain in which the majority of the WWTF facility is located. Residential development is located north and west of the project area.

The applicant has indicated that the WWTF has received complaints from the public regarding noise from the facility. A subsequent noise study was completed to address community concerns. According to the applicant, the noise study concluded that the noise levels were below the State of Colorado noise level limits with a sound level of 45 dBA from the nearest residential property. PPWSD has made further efforts to decrease noise levels from the WWTF. There have been upgrades to include inlet silencers, outlet silencers, new filter intakes, and the replacement of one of the blowers. Additionally, the applicant is proposing to implement additional improvements to reduce the noise level as much as possible including sound-attenuating blower enclosures, a better insulated building to house the equipment, and new, quieter blowers.

#### B. Access

Access to the WWTF site is taken directly from Country Club Drive, approximately 76-feet from the Perry Park Blvd intersection. Country Club Drive is a County-owned roadway. Public Works Engineering will require a Traffic Impact Analysis that will be submitted with the engineering and building submittals once the location and extent request has been approved.

#### C. Drainage and Erosion

The applicant has submitted a Phase III Drainage Report to Douglas County Engineering Services for review and acceptance. During the referral, Engineering requested more information on the potential impacts of the floodplain on the proposed site improvements.

A Grading Erosion & Sediment Control (GESC) plan and report was submitted to Douglas County Engineering Services for review and will be approved prior to permits being issued for construction activities.

#### D. Floodplain

The WWTF lies within the 100-year floodplain of Bear Creek. According to the applicant, FEMA issued a flood insurance study (FIS) in September 2005 with revisions made in 2021. The study found that Bear Creek was studied using approximate methods, and no floodplain elevations were available on the FEMA FIRM map system. Additional detail on the 100-year flood elevations was requested to ensure that the proposed WWTF site improvements will not be subject to flood risk or impact the floodplain. The applicant completed an analysis to better define the 100-year floodplain near the site. The applicant has indicated that the analysis has determined that the 100-year floodplain boundary does not encroach on the WWTF site. The applicant will coordinate with Public Works Engineering and FEMA to determine if other approval processes or permits are required.

#### V. PROVISION OF SERVICES

#### A. Fire Protection

The Larkspur Fire Protection District (LFPD) provides fire and emergency medical services to the site. At the writing of this staff report, LFPD has not provided a referral comment.

#### **B.** Sheriff Services

The Douglas County Sheriff's Office (DCSO) provides emergency services to the site. At the writing of this staff report, the DCSO had not provided referral agency review comments.

#### C. Water and Sanitation

The WWTF is owned and operated by the PPWSD.

#### D. Utilities

The site falls within the jurisdiction of CORE Electric Cooperative for electric, and Black Hills Energy for gas service. At the writing of this staff report, Black Hills Energy provided a no comment response to the request. Other utility providers have not commented on the request at this time.

#### E. Other Required Processes and Permits

The proposed project will require the following permits and approvals prior to commencement of construction:

- Public Works Engineering Grading Erosion and Sediment Control (GESC) Plans and Permits and other applicable construction plans and permits.
- Douglas County Building Division building permits.
- Colorado Department of Public Health and Environment (CDPHE) site approval and other permits.
- FEMA possible floodplain map revisions.

#### VI. PUBLIC NOTICE AND INPUT

Courtesy notices of an application in process were sent to abutting property owners. No responses were received from property owners at the time of the writing of this staff report.

Referral response requests were sent to referral agencies on April 15, 2024. Referral responses are due at the conclusion of the referral period on April 29, 2024, prior to the Planning Commission hearing. Engineering requested more information on the potential impacts of the floodplain on the proposed site improvements, requested that the applicant provide a traffic impact analysis, and identified the required construction documents. Agency responses received are included as an attachment to this staff report.

#### VII. STAFF ASSESSMENT

Staff has evaluated the application in accordance with Section 32 of the *Douglas County Zoning Resolution*. The applicant has indicated that the new site improvements will bring the WWTF facility up to current operation standards for managing wastewater.

Should the Planning Commission approve the Location and Extent request, the applicant will be required to obtain any necessary permits for completion of the proposed site improvements for the WWTF.

| ATTACHMENTS   | PAGE |
|---|------|
| Douglas County Land Use Application                       | 9    |
| Location and Extent Narrative and Community Impact Report | 10   |
| Zoning and Vicinity, Aerial Maps                          | 16   |
| Referral Agency Response Report                           | 19   |
| Referral Response Letters                                 | 23   |

| Noise Study                       | 158 |
|-----------------------------------|-----|
| Phase III Drainage Report         | 162 |
| Location and Extent Plan Exhibits | 2/6 |



www.douglas.co.us

**Planning Services** 

#### LAND USE APPLICATION

Please fill in this application form completely. An incomplete application will not be processed.

| OFFICE USE ONLY PERRY PARK WATER AND SANITATION DISTRICT PROJECT NAME: WAUCONDAH WWTF PHASE TWO PROJECT - LOCATION AND EXTENT               | PROJECT FILE #:  T   |
|---|--|
| PROJECT TYPE: Site Improvements   | PLANNING FEES:   |
| MARKETING NAME: Waucondah WWTF Phase Two  | \$325.00   |
| SITE ADDRESS: 5121 Country Club Dr., Larkspur, CO 80118   | ENGINEERING FEES:  |
| OWNER(S):   |  |
| Name(s): Perry Park Water and Sanitation District   | TOTAL FEES:  |
| Address: 5676 Red Rock Drive, Larkspur, CO 80118  |  |
| Phone: 303-681-2050   | RELATED PROJECTS:  |
| Email: dmiller ppwsd@comcast.net  | PS2023-090   |
| AUTHORIZED REPRESENTATIVE (requires notarized letter of authorization if other than owner)  |  |
| Name: Diana Miller  |  |
| Address: 5676 Red Rock Drive, Larkspur, CO 80118  |  |
| Phone: 303-681-2050   |  |
| Email: dmiller_ppwsd@comcast.net  |  |
| LEGAL DESCRIPTION:  Subdivision Name: Metes and Bounds, Reception No. 0000051  Filing #: Lot #: Block #: Section #: 15 Township:            | 9S Range: 68W  |
| STATE PARCEL NUMBER(S): 2609-154-00-007   | 30.  |
| ZONING:   |  |
| Present Zoning: A-1 Agricultural One Proposed Zoning: No Change   | Gross Acreage: 4.13 AC   |
| Gross Site Density (DU per AC): N/A # of Lots or Units Proposed: N/A  |  |
| SERVICE PROVIDERS:  |  |
| Perry Park Water and Perry Park Water and   | Sas: <u>Black Hills</u><br>Electric: <u>CORE Electric Coopera</u> tive |
| Roads: Public Private (please explain):   |  |
| To the best of my knowledge, the information contained on this application is true and correct. I having the preble's Meadow Jumping Mouse. | ve received the County's   |
| Diana Miller  | 3121/2024  |
| Applicant Signature   | Date   |

100 Third Street, Castle Rock, Colorado 80104 • 303,660.7460

Revised 07.30,2018

## Location and Extent Narrative Perry Park Water and Sanitation District

#### Name of applicant:

Perry Park Water and Sanitation District

#### **Description of the request:**

This request is to cover the proposed site improvements at the Waucondah wastewater treatment facility Located in Perry Park in unincorporated Douglas County. This facility is located just off Country Club Drive near Bear Creek.

#### Purpose of the improvements:

The purpose of the improvements to the wastewater treatment facility is to replace the old, dated equipment and bring the facility closer to today's standards and design criteria for managing wastewater. Due to the age of the existing facilities and equipment, the aerobic digester system has experienced periodic disruptions in its operations. The operators have had to increasingly manage equipment malfunctions, component repairs, and electrical replacements. Additionally, part of the project will include additional equipment to minimize disruptions and interruptions in system operation by providing redundancy.

The major changes at the site include:

- Waste Activated Sludge Replacement of the existing pumping system to transfer sludge from
  the secondary clarifier to the aerobic digesters. The pumps will be located in a below grade grey
  concrete vault near the secondary clarifier. The vault is approximately 10 feet long and 8 feet
  wide, with a depth of 15 feet. There are no architectural details associated with this below grade
  vault. The local control panel and access hatches will be mounted on the vault lid.
- Aerobic Digestion Two partially below grade grey concrete aerobic digester tanks will be
  constructed and designed to treat and stabilize process solids. Digested solids will be transferred
  from each digester to one partially below grade grey concrete solids holding tank. The three
  tanks will be built with common well construction and the entire tankage will be 50 feet wide by
  90 feet long and approximately 12 feet above ground surface. No surface treatments are planed
  for the bare concrete walls.
- Blower Building The proposed blower building will house the aeration blowers. The blowers
  deliver process air to the digested sludge to provide aeration for treatment and mixing. This
  proposed building will provide a satisfactory environment for electrical, instrumentation and
  control gear associated with the digestion process. The building will be 20 feet wide by 50 feet
  long and approximately 16 feet tall. It will be a wood framed building with metal siding and
  metal roofing, the color scheme will generally match the metal finishes of other existing
  buildings.
- Backup Generator A new emergency diesel powered backup generator will be added to the site to provide emergency power to the critical processing components. There are no architectural details associated with this backup generator.
- Ultraviolet Disinfection Equipment The existing ultraviolet (UV) disinfection equipment will be replaced with new and updated components. Existing below grade concrete channels house the UV below the ground surface. Minor modifications to the existing concrete channels will be

required. There are no architectural details associated with this equipment replacement or the concrete channels which will remain with top of walls at ground level.

With the proposed changes, this project was required to submit and receive approval from the Colorado Department of Public Health and Environment (CDPHE). An application for an amendment to an existing site location approval and process design report were submitted to CDPHE. These submittals have been reviewed by CDPHE and were approved September 21, 2023 and January 4, 2024 respectively.

#### Summary of the potential impacts and proposed mitigation measures

In the pre-submittal conference, it was noted that the property site appears to be in the 100-year floodplain according to FEMA mapping. FEMA issued a flood insurance study (FIS) in September 2005, which was most recently revised in December 2021. However, Bear Creek was only studied using approximate methods, no floodplain elevations are available on the FIRM floodplain map. Therefore, additional detail on the 100-year flood elevations was requested to ensure that the new facilities will not be subject to flood risk or otherwise impact the floodplain. An analysis was completed to better define the 100-year floodplain near the site.

The basic approach using the HEC-RAS system was to create a model that gives a more detailed profile of the Bear Creek 100-year floodplain in respect to the WWTF property. The WWTF site and Bear Creek were inspected on July 11, 2023 in preparation of the HEC-RAS model. During that site visit, additional detail was gathered for the bridge crossing where Country Club Drive crosses over Bear Creek. Additional data was also collected for the is an 48-inch CMP culvert located approximately 145 feet downstream from the bridge where Bear Court crosses Bear Creek.

Since the section of Bear Creek near the WWTF has not been studied using detailed methods, there are no existing conditions in which the HEC-RAS model could be calibrated to. Instead, the model was set up using a digital elevation model from the United States Geological Survey (USGS), along with on site survey and dimensions as inputs into the HEC-RAS model. A base flow of 10 cubic feet per second (CFS) in Bear Creek was used. Data from the Waucondah Reservoir enlargement documents were utilized to determine the maximum probable spillway discharge from the Waucondah Reservoir. In the 1970's the Waucondah Reservoir was enlarged and a new spillway into Bear Creek was constructed. The Waucondah Reservoir Enlargement construction drawings (C-1273) were dated September 25, 1969. The construction drawings state that the maximum probable spillway discharge is 1,520 CFS. Finally, runoff from a delineated sub-basin was calculated using the rational method, which contributes an additional 50 CFS to Bear Creek upstream of the project site. The total flow from the Waucondah Reservoir and the delineated sub-basin was interpolated into a 1 hour Hydrograph, with a maximum flow at 20 minutes.

Bear Creek was analyzed from the Waucondah Reservoir to about 300 feet downstream of the existing WWTF site. The Bear Creek channel bank was estimated using Google Earth Pro and data from the site surveys. The HEC-RAS model was set up with cross sections placed approximately every 100 feet. Cross sections were also added upstream and downstream at the Country Club Drive bridge and the Bear Court culvert. The cross-sections were created and utilized in the HEC-RAS model. A proposed HEC-RAS model determined that the 100-year floodplain boundary does not encroach on the WWTF site.

In the pre-submittal conference, a concern around the new blower building and equipment, associated with the noise produced was mentioned. After a review of the Douglas County noise ordinance, this

property and use fall under specific exclusions from the requirement of being a public utility. In 2019 the site received complaints revolving around the noise. Following these complaints, a noise study was conducted in reference to CRS 25-12-103. The measurements concluded that the noise levels were below the State of Colorado noise level limits. Sound pressure levels were measured near noise producing plant equipment and also at one location in the direction of the nearest residences. The nearest property is approximately 450 feet northwest of the WWTF. The measurement location was approximately 235 feet northwest of the WWTF property line, so it was slightly more than halfway between. The plant noise was fairly steady and the sound level was averaged for one minute. The sound level at the measurement location was 45 dBA sound levels at the residential property will be lower than 45 dBA since it is further away and the sound level will decrease with increased distance. Even at the measurement location, the sound level is 5 dBA below the State of Colorado nighttime limit.

Although the current sound levels are below permissible limits, the Perry Park Water and Sanitation District has made efforts to further reduce noise levels. There have been upgrades to include inlet silencers, outlet silencers, new filter intakes, and the replacement of one of the blowers. However, with the new construction, we are proposing to implement additional improvements to reduce the noise level as much as possible including sound-attenuating blower enclosures, a better insulated building to house the equipment, and new quieter blowers.

To be expected, some increased traffic will occur during construction. There will be little to no effect on existing traffic patterns during construction. However, the site improvements will not increase the overall traffic required for the maintenance and operations of the facility. Additionally, Traffic patterns are not expected to be altered.

Construction will generally consist of soil excavation, new building installation, new process tank installation, existing building demolition, new process equipment, new process piping, miscellaneous equipment replacement, backup generator installation, electrical upgrades, and yard piping. Construction is anticipated to commence in August of 2024 as weather permits and is expected to last approximately one year. The anticipated construction period is dependent on weather and material procurement. Construction work hours are anticipated to align with Douglas County's maximal permissible noise limit during the weekday hours of 7:00 AM to the next 7 PM. However, there may be construction activities that are required to be performed at times of low flow to the facility, which generally occur after those hours mentioned above. Sound levels and off-hour construction will be limited as much as possible.

#### **Compliance with the Comprehensive Master Plan**

This Location and Extent submittal is in conformance with the Douglas County Storm Drainage Design and Technical Criteria Manual, as well as the Douglas County Comprehensive Master Plan. The Perry Park Water and Sanitation District was formed to manage the water and sanitary sewer infrastructure that serves the Perry Park Development and the surrounding area. The WWTF has historically met the requirements of its discharge permit, but several components of the WWTF have inadequate capacity. Most unit processes require certain upgrades due to age, condition, and operational capability and the facility lacks redundancy, which increases the risk of a major violation in the event of adverse conditions such as equipment failures. The intent of the project it to address these concerns and provide the District better capabilities to meet water quality requirements. The proposed WWTF improvements will be contained within the existing Waucondah WWTF site; therefore limiting impacts to private property and natural lands outside the property

| We trust the information provided in this submittal document is sufficient for the proposed site improvements. If you should have any questions or desire additional information, please contact our office at your convenience. |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

## Community Impact Report and Traffic Narrative Perry Park Water and Sanitation District

#### Name of applicant:

Perry Park Water and Sanitation District

#### Summary of the potential impacts and proposed mitigation measures

In the pre-submittal conference, it was noted that the property site appears to be in the 100-year floodplain according to FEMA mapping. FEMA issued a flood insurance study (FIS) in September 2005, which was most recently revised in December 2021. However, Bear Creek was only studied using approximate methods, no floodplain elevations are available on the FIRM floodplain map. Therefore, additional detail on the 100-year flood elevations was requested to ensure that the new facilities will not be subject to flood risk or otherwise impact the floodplain. An analysis was completed to better define the 100-year floodplain near the site.

The basic approach using the HEC-RAS system was to create a model that gives a more detailed profile of the Bear Creek 100-year floodplain in respect to the WWTF property. The WWTF site and Bear Creek were inspected on July 11, 2023 in preparation of the HEC-RAS model. During that site visit, additional detail was gathered for the bridge crossing where Country Club Drive crosses over Bear Creek. Additional data was also collected for the is an 48-inch CMP culvert located approximately 145 feet downstream from the bridge where Bear Court crosses Bear Creek.

Since the section of Bear Creek near the WWTF has not been studied using detailed methods, there are no existing conditions in which the HEC-RAS model could be calibrated to. Instead, the model was set up using a digital elevation model from the United States Geological Survey (USGS), along with on site survey and dimensions as inputs into the HEC-RAS model. A base flow of 10 cubic feet per second (CFS) in Bear Creek was used. Data from the Waucondah Reservoir enlargement documents were utilized to determine the maximum probable spillway discharge from the Waucondah Reservoir. In the 1970's the Waucondah Reservoir was enlarged and a new spillway into Bear Creek was constructed. The Waucondah Reservoir Enlargement construction drawings (C-1273) were dated September 25, 1969. The construction drawings state that the maximum probable spillway discharge is 1,520 CFS. Finally, runoff from a delineated sub-basin was calculated using the rational method, which contributes an additional 50 CFS to Bear Creek upstream of the project site. The total flow from the Waucondah Reservoir and the delineated sub-basin was interpolated into a 1 hour Hydrograph, with a maximum flow at 20 minutes.

Bear Creek was analyzed from the Waucondah Reservoir to about 300 feet downstream of the existing WWTF site. The Bear Creek channel bank was estimated using Google Earth Pro and data from the site surveys. The HEC-RAS model was set up with cross sections placed approximately every 100 feet. Cross sections were also added upstream and downstream at the Country Club Drive bridge and the Bear Court culvert. The cross-sections were created and utilized in the HEC-RAS model. A proposed HEC-RAS model determined that the 100-year floodplain boundary does not encroach on the WWTF site.

In the pre-submittal conference, a concern around the new blower building and equipment, associated with the noise produced was mentioned. After a review of the Douglas County noise ordinance, this

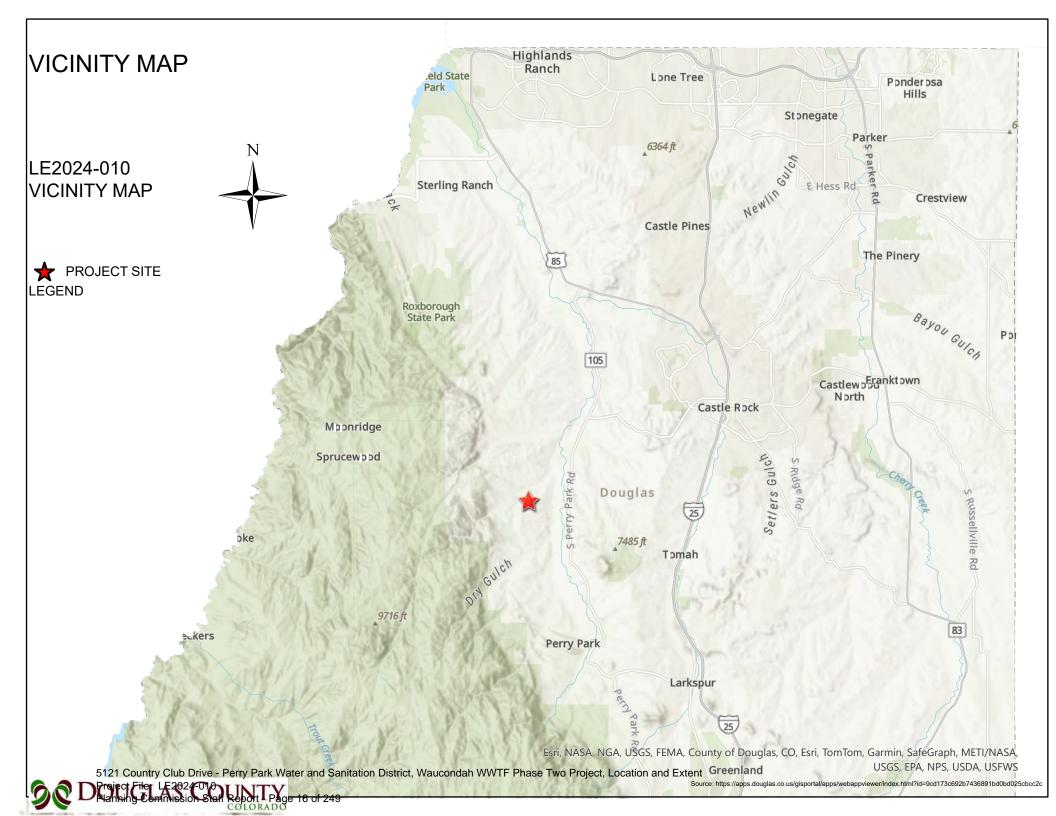
property and use fall under specific exclusions from the requirement of being a public utility. In 2019 the site received complaints revolving around the noise. Following these complaints, a noise study was conducted in reference to CRS 25-12-103. The measurements concluded that the noise levels were below the State of Colorado noise level limits. Sound pressure levels were measured near noise producing plant equipment and also at one location in the direction of the nearest residences. The nearest property is approximately 450 feet northwest of the WWTF. The measurement location was approximately 235 feet northwest of the WWTF property line, so it was slightly more than halfway between. The plant noise was fairly steady and the sound level was averaged for one minute. The sound level at the measurement location was 45 dBA sound levels at the residential property will be lower than 45 dBA since it is further away and the sound level will decrease with increased distance. Even at the measurement location, the sound level is 5 dBA below the State of Colorado nighttime limit.

Although the current sound levels are below permissible limits, the Perry Park Water and Sanitation District has made efforts to further reduce noise levels. There have been upgrades to include inlet silencers, outlet silencers, new filter intakes, and the replacement of one of the blowers. However, with the new construction, we are proposing to implement additional improvements to reduce the noise level as much as possible including sound-attenuating blower enclosures, a better insulated building to house the equipment, and new quieter blowers.

#### **Traffic impacts**

To be expected, some increased traffic will occur during construction. There will be little to no effect on existing traffic patterns during construction. However, the site improvements will not increase the overall traffic required for the maintenance and operations of the facility. Additionally, Traffic patterns are not expected to be altered.

Construction will generally consist of soil excavation, new building installation, new process tank installation, existing building demolition, new process equipment, new process piping, miscellaneous equipment replacement, backup generator installation, electrical upgrades, and yard piping. Construction is anticipated to commence in August of 2024 as weather permits and is expected to last approximately one year. The anticipated construction period is dependent on weather and material procurement. Construction work hours are anticipated to align with Douglas County's maximal permissible noise limit during the weekday hours of 7:00 AM to the next 7 PM. However, there may be construction activities that are required to be performed at times of low flow to the facility, which generally occur after those hours mentioned above. Sound levels and off-hour construction will be limited as much as possible.



## **ZONING & VICINITY** MAP

LE2024-010



#### LEGEND

Major Roads

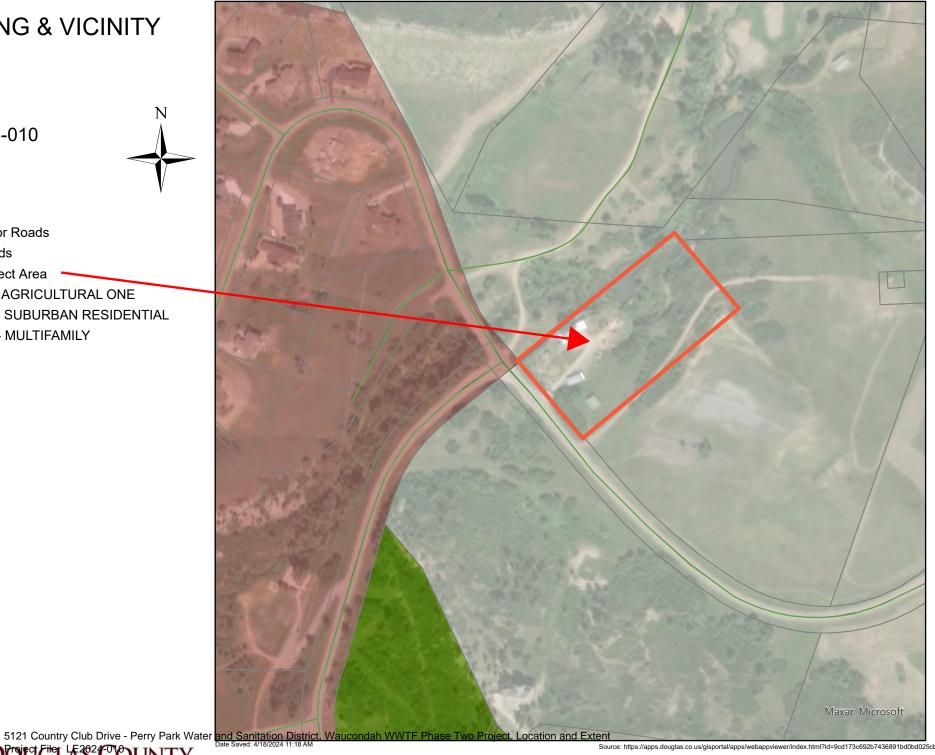
- Roads

Project Area

A1 - AGRICULTURAL ONE

SR - SUBURBAN RESIDENTIAL

MF - MULTIFAMILY



### **AERIAL MAP**

LE2024-010



LEGEND

Major Roads

Roads

Project Area



#### Initial Referral Agency Response Report

Page 1 of 4

Project Name: Perry Park Water and Sanitation District, Waucondah Wastewater Treatment Facility – Phase II

Project – Location and Extent **Project File #:** LE2024-010

| Agency                                    | Rec'd      | Agency Response  | Response<br>Resolution   |
|---|------------|--|--|
| Addressing Analyst                        | 04/15/2024 | The existing address for the Waucondah Waste Water Facility is 5121 COUNTRY CLUB DRIVE. The proposed address for the planned new blower building with electrical room is 5119 COUNTRY CLUB DRIVE. Proposed addresses are not to be used for any purpose other than for plan review until after this project is approved. Proposed addresses are subject to changes as necessary for 911 dispatch and life safety purposes. Addresses are recorded by Douglas County following all necessary approvals. Contact DCAddressing@douglas.co.us or 303.660.7411 with questions | No action<br>necessary   |
| Assessor                                  |            | Awaiting referral response   |  |
| AT&T                                      |            | Awaiting referral response   |  |
| Black Hills Energy                        | 04/15/2024 | No Comment   | No action necessary  |
| Building Services                         | 04/18/2024 | Permit(s) required. Please visit Douglas County's website for requirements and contact 303- 660-7494 if you have any questions.  | No action<br>necessary   |
| CDPHE – Water Quality Control<br>Division | 04/15/2024 | Summary comments: CDPHE provided referral comments regarding the permitting process with the State for asbestos removal, air emissions permitting, odor permits, air quality requirements for land development, and demolition and redevelopment permitting requirements. Additional comments addressed hazardous and solid waste rules and  | Comments forwarded to applicant to address directly with referral agency |

Project Name: Perry Park Water and Sanitation District, Waucondah Wastewater Treatment Facility – Phase II

Project – Location and Extent **Project File #:** LE2024-010

| Agency   | Rec'd      | Agency Response  | Response<br>Resolution  |
|--|------------|--|---|
|  |            | regulations, water quality, and clean water requirements.  |   |
| CenturyLink  | 04/17/2024 | We have received your request for an Encroachment and have set up a Lumen project accordingly. Your project number is P861615 and it should be referenced in all emails sent in for review. Please do not reply to this email. Your project owner is Varina Hoopes and they can be reached by email at varina.hoopes@lumen.com with any questions that you may have regarding this project. Requests are addressed in the order received; Lumen will endeavor to respond within 30 days.  Kelley Franklin   Faulk & Foster Project Coordinator Kelley.Franklin@lumen.com Kelley.Franklin@FaulkandFoster.com Direct 318.807.2619  Fax 318.807.2705 Faulk & Foster  www.faulkandfoster.com | Comments forwarded to applicant to address directly with referral agency                |
| Comcast  |            | Awaiting referral response   |   |
| CORE Electric Cooperative  |            | Awaiting referral response   |   |
| Douglas County Health Department  Douglas County: Douglas County | 04/19/2024 | Summary: Wastewater - Provided there is no interruption to sanitary sewer service, DCHD has no objection to the improvements to the wastewater facility. Air Quality – Building Demolition: DCHD provided information regarding environmental hazards, lead paint removal, and noise limitations. Awaiting referral response   | Comments<br>forwarded to<br>applicant to<br>address directly<br>with referral<br>agency |
| Parks and Trails   |            |  |   |
| Douglas County: Open Space and Natural Resources                 |            | Awaiting referral response   |   |

Project Name: Perry Park Water and Sanitation District, Waucondah Wastewater Treatment Facility – Phase II

Project – Location and Extent **Project File #:** LE2024-010

| Agency  | Rec'd      | Agency Response   | Response<br>Resolution  |
|---|------------|---|---|
| Douglas County: Wildfire<br>Mitigation                            |            | Awaiting referral response  |   |
| Drainage: Mile High Flood District                                |            | Awaiting referral response  |   |
| Engineering Services  | 04/22/2024 | Summary: Engineering made comments to the project narrative in regard to the floodplain. Engineering also requested a traffic impact analysis, construction documents, and made various redlines/comments to the drainage study, GESC Plan, and required a Storm Drainage Operation & Maintenance Manual. Engineering provided information on the required permits.   | Comments<br>forwarded to<br>applicant to<br>address directly<br>with Public<br>Works<br>Engineering |
| Federal: FEMA Region VIII Federal Insurance & Mitigation Division | 04/22/2024 | I do not have an account to access these documents. However, FEMA cannot approve a site location as requested. If you have not done so already, please send this request to the floodplain administrator in Douglas County. My records indicate that this is Janet Herman (engineering@douglas.co.us). You could also contact Doug Mahan with the state of Colorado. Doug Mahan (doug.mahan@state.co.us) Laura Stahnke, PE Senior Floodplain Specialist   Mitigation Division   Region 8 Mobile: (720) 327-9703 Laura.Stahnke@fema.dhs.gov Federal Emergency Management Agency fema.gov | Applicant to follow up with Public Works Engineering in response to referral comments.              |
| Federal: US Army Corp of  |            | Awaiting referral response  |   |
| Engineers Federal: USDOI Fish & Wildlife Service                  |            | Awaiting referral response  |   |

Project Name: Perry Park Water and Sanitation District, Waucondah Wastewater Treatment Facility – Phase II

Project – Location and Extent

Project File #: LE2024-010

| Agency   | Rec'd      | Agency Response  | Response<br>Resolution |
|--|------------|--|------------------------|
| Fire Districts: Larkspur FD  |            | Awaiting referral response   |                        |
| Forests: Pike National Forest-US<br>Forest Service                       |            | Awaiting referral response   |                        |
| Homeowners' Association: Echo<br>Hills Townhouses Association            |            | Awaiting referral response   |                        |
| Homeowners' Association: Perry Park ACC                                  |            | Awaiting referral response   |                        |
| Homeowners' Association: Perry<br>Park East HOA                          |            | Awaiting referral response   |                        |
| Homeowners' Association:<br>Retreat in Perry Park                        |            | Awaiting referral response   |                        |
| Office of Emergency Management   | 04/15/2024 | OEM has no concerns with this project.   | No action necessary    |
| Sheriff's Office   |            | Awaiting referral response   |                        |
| Sheriff's Office E911  |            | Awaiting referral response   |                        |
| Water and Sanitation Districts: Perry Park Water & Sanitation District   |            | Awaiting referral response   |                        |
| Wildlife: Colorado Parks and<br>Wildlife (Northcentral DC - Dist<br>541) |            | Awaiting referral response   |                        |
| Xcel Energy-Right of Way & Permits                                       | 04/15/2024 | Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the Perry Park Water and Sanitation District - Waucondah WWTF Phase Two Location and Extent Request and currently has no apparent conflict. As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction. Violeta Ciocanu (Chokanu) Right of Way and Permits Public Service Company of Colorado dba Xcel Energy Office: 303-285-6612 – Email: violeta.ciocanu@xcelenergy.com | No action<br>necessary |



April 19, 2024

Carolyn Washee-Freelend 100 Third St. Castle Rock, CO 80104

RE: LE2024-010

Dear Ms. Washee-Freelend

Thank you for the opportunity to review and comment on the application for a Location & Extent for the property located at 5121 Country Club Drive. Douglas County Health Department (DCHD) staff have reviewed the application for compliance with pertinent environmental and public health regulations. After reviewing the application, DCHD has the following comments.

#### Wastewater

Provided there is no interruption to sanitary sewer service, DCHD has no objection to the improvements to the wastewater facility.

#### **Air Quality - Building Demolition**

The application indicates that existing structures on the site will be demolished.

The Colorado Department of Public Health and Environment Air Pollution Control Division (APCD) regulates air emissions. State air quality regulations require that precautions be taken prior to demolition of buildings to evaluate the presence of asbestos fibers that may present a health risk. If asbestos is present, actions must be taken to prevent their release into the environment. The applicant shall contact the APCD at (303) 692-3100 for more information. Additional information is available at https://cdphe.colorado.gov/indoor-air-quality/asbestos.

Buildings constructed prior to 1978 may contain lead paint. Environmental Protection Agency's (EPA) 2008 Lead-Based Paint Renovation, Repair and Painting (RRP) Rule (as amended in 2010 and 2011), aims to protect the public from lead-based paint hazards associated with renovation, repair and painting activities. These activities can create hazardous lead dust when surfaces with lead paint, even from many decades ago, are disturbed. More information can be found here <a href="https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules">https://www.epa.gov/lead/lead-renovation-repair-and-painting-program-rules</a> and <a href="https://www.epa.gov/lead">https://www.epa.gov/lead</a>. The applicant may contact, and the Environmental Protection Agency EPA at 1-800-424-5323 for more information.

#### **Noise**

Regular exposure to elevated sound levels can have a negative impact on both physical and mental health by increasing the risk of stress, hearing impairment, hypertension, ischemic heart disease, and sleep disturbance. A noise analysis has been conducted to evaluate this potential impact on the proposed use and determined noise levels to be below State regulatory limits.



Please contact me at 720-907-4888 or bfreyer@douglas.co.us if you have any questions about our comments.

Sincerely,

**Brent Freyer** 

Environmental Health Specialist II

**Douglas County Health Department** 



Dedicated to protecting and improving the health and environment of the people of Colorado

Carolyn Washee-Freeland, AICP Senior Planner Douglas County Planning Services 100 Third Street Castle Rock, CO 80104

#### **VIA EMAIL**

RE: Douglas County eReferral (LE2024-010) Is Ready For Review

Dear Carolyn Washee-Freeland,

The Colorado Department of Public Health and Environment's Air Pollution Control Division (APCD or Division) received a request for conformity review request concerning the proposed Perry Park Water and Sanitation District project as described in your correspondence dated April 15, 2024. The Division has reviewed the project letter and respectfully offers the following comments. Please note that the following Air Quality Control Commission (AQCC) regulations may not be inclusive of the regulations the proposed project will be subject to. It is the responsibility of the involved parties to determine what regulations they are subject to and follow them accordingly.

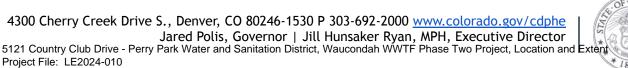
#### APEN and Regulation No. 3

We note that projects similar to this proposal have included the use of engines and/or generators. In Colorado, most businesses that are or will be emitting air pollutants above certain levels are required to report those emissions to the Division by completing an Air Pollutant Emissions Notice (APEN). This is a two in one form for reporting air emissions and to obtain an air permit, if a permit will be required. While only businesses that exceed the AQCC reporting thresholds are required to report their emissions, all businesses - regardless of emission amount - must always comply with the Colorado AQCC regulations, found here <a href="https://cdphe.colorado.gov/aqcc-regulations">https://cdphe.colorado.gov/aqcc-regulations</a>. APEN and permit reporting thresholds are provided at

https://cdphe.colorado.gov/apens-and-air-permits/apen-and-permit-threshold-table. A permit may not be required if it meets the following criteria:<sup>1</sup>

- Is a stationary internal combustion engine that is an emergency power generator that operates no more than 250 hrs/year; or
- Is a stationary internal combustion engine with uncontrolled actual emissions less than 5 tons per year for each individual criteria pollutant emitted; or

<sup>&</sup>lt;sup>1</sup> APEN or Permit Exemptions, CDPHE, https://cdphe.colorado.gov/apens-and-air-permits/common-apen-or-air-permit-exemptions



• Is a stationary internal combustion engine with manufacturer's site-rated horsepower of less than 50

For additional information on exemptions and permitting requirements, please visit <a href="https://cdphe.colorado.gov/apens-and-air-permits/common-apen-or-air-permit-exemptions">https://cdphe.colorado.gov/apens-and-air-permits/common-apen-or-air-permit-exemptions</a>.

#### VOC and Hazardous Air Pollutants (HAPS) Analysis for Small Wastewater Projects

An Air Pollutant Emissions Notice (APEN) for VOC and HAPS may be required depending on the existing and new throughput of your facility. Municipal wastewater projects may use the following chart to estimate VOC and HAPs emissions in order to determine if they are required to submit an APEN under Regulation Number 3.

| Pollutant         | Emission Factor Lb/MM gallon | Reporting Threshold      |
|-------------------|------------------------------|--------------------------|
| VOC               | 3.49414                      | 1 ton/year OR 2 ton/year |
| Hexamine          | 0.41207                      |                          |
| Perchloroethylene | 0.00890                      |                          |
| Benzene           | 0.22873                      | 250 lbs/year             |
| Toluene           | 0.00267                      |                          |
| Total Xylene      | 0.00267                      |                          |
| Ammonia           | 19.0000                      |                          |

#### Odor

All businesses in Colorado are subject to AQCC Regulation Number 2 (Odor Emission) and a permit may be required for the installation of odor control equipment. Please refer to AQCC Number 2 for guidance on odor suppression actions. You may also view the complete regulatory language at <a href="https://cdphe.colorado.gov/aqcc-regulations">https://cdphe.colorado.gov/aqcc-regulations</a>.

#### Land Development

We also note that projects similar to this proposal often involve land development. Under Colorado air quality regulations, land development refers to all land clearing activities, including but not limited to land preparation such as excavating or grading, for residential, commercial or industrial development. Land development activities release fugitive dust, a pollutant regulation by the Division. Small land development activities are not subject to the same reporting and permitting requirements as large land activities. Specifically, land development activities that are less than 25 contiguous acres and less than 6 months in duration do not need to report air emissions to the Division. It is important to note that even if a permit is not required, fugitive dust control measures including the Land Development APEN Form APCD-223 must be followed at the site. Fugitive dust control techniques commonly included in the plan are included in the table below.

| Control Options for Unpaved Roadways |   |  |  |  |
|--------------------------------------|---|--|--|--|
| Watering                             | Use of chemical stabilizer                |  |  |  |
| Paving                               | Controlling vehicle speed                 |  |  |  |
| Graveling                            |   |  |  |  |
| Control Options for Mi               | ud and Dirt Carry-Out Onto Paved Surfaces |  |  |  |
| Gravel entry ways                    | Washing vehicle wheels                    |  |  |  |
| Covering the load                    | Not overfilling trucks                    |  |  |  |
| Control Options for Disturbed Areas  |   |  |  |  |
| Watering                             | Application of a chemical stabilizer      |  |  |  |
| Revegetation                         | Controlling vehicle speed                 |  |  |  |

| Compaction  | Furrowing the soil                    |
|-------------|---------------------------------------|
| Wind Breaks | Minimizing the areas of disturbance   |
|             | Synthetic or Natural Cover for Slopes |

Please refer to the website <a href="https://cdphe.colorado.gov/apens-and-air-permits">https://cdphe.colorado.gov/apens-and-air-permits</a> for information on land use APENs and permit forms. Click on "Land Development" to access the land development specific APEN form. Please contact KC Houlden, Construction Permits Unit Supervisor, at 303-692-4092, <a href="mailto:kenneth.houlden@state.co.us">kenneth.houlden@state.co.us</a> if you have any specific questions about APENs and permit forms.

#### <u>Demolition and Redevelopment</u>

In Colorado there are regulations regarding the appropriate removal and handling of asbestos and lead-based paint as part of a demolition, renovation, or remodeling project. These regulations are presented AQCC Number 8 (asbestos) and Number 19 (lead-based paint) <a href="https://cdphe.colorado.gov/aqcc-regulations">https://cdphe.colorado.gov/aqcc-regulations</a>.

These regulations may require the use of, or inspection by, companies or individuals that are certified to inspect or remove these hazards prior to renovation or demolition. The Division must also be notified prior to beginning any asbestos abatement or demolition activities. For additional guidance on these regulations and lists of certified companies and individuals, please visit <a href="www.colorado.gov/cdphe/asbestos">www.colorado.gov/cdphe/lead</a> for lead-based paint. An asbestos renovation and demolition fact sheet, inspection flowchart, and brochure are attached to my email response for your review. If you have any questions about Colorado's asbestos and lead-based paint regulations or are unsure whether you are subject to them please call the Indoor Environment Program at <a href="cdphe.asbestos@state.co.us">cdphe.asbestos@state.co.us</a> or 303-692-3100.

If you have any other questions or need additional information, please use the contact info listed above, or e-mail or call me directly. Thank you for contacting the Air Pollution Control Division about your project.

Sincerely,
Brendan Cicione
Air Quality and Transportation Planner
General SIP Unit
Air Pollution Control Division
Colorado Department of Public Health and Environment
303-691-4104 // brendan.cicione@state.co.us



## **ASBESTOS - RENOVATION** AND DEMOLITION

#### Are you Remodeling, Renovating or Demolishing?

You may be subject to State and Federal Regulations requiring an inspection for asbestos. Avoid penalties and delays: If you are impacting greater than the trigger levels of suspect asbestos-containing materials ("ACM") - you must have your project inspected for ACM by a Colorado-certified asbestos building inspector before commencing work.

#### It is Dangerous and Illegal to Improperly Disturb ACM!

Asbestos can be found in these and many other common building materials: Ceiling textures, vinyl floor coverings and mastic, boiler and pipe insulation, heating and cooling duct insulation, ceiling tile, roofing products, clapboard shingles, etc. These materials may be regulated - a certified asbestos building inspector can determine which materials contain asbestos and which are regulated.

#### For ALL Renovation Projects:

- Buildings of *any* age may contain ACM; even those newly built may have ACM.
- **Inspection:** If the structures/components to be disturbed exceed the trigger levels, they must be inspected for asbestos by a Colorado-certified asbestos building inspector. unless the building was built after October 12, 1988, AND the architect or engineer who built it signs and submits documentation showing that no ACM was specified or used in the construction of the building - then no inspection is needed. Asbestos Consulting Firms and asbestos building inspectors can be found in the yellow pages of most telephone books under the heading "Asbestos Consulting and Testing" or go to our web site for a current list: www.colorado.gov/cdphe/asbestos
- If the amount of ACM to be disturbed exceeds the following trigger levels, then an asbestos abatement contractor must remove the material:
  - Single-Family Residential Dwellings ("SFRD") the trigger levels are: 50 linear feet on pipes; 32 square feet on other surfaces; or the volume equivalent of a 55gallon drum.
  - o Public and Commercial Buildings (other than SFRDs) the trigger levels are: 260 linear feet on pipes; 160 square feet on other surfaces; or the volume equivalent of a 55-gallon drum.
- Under many circumstances, a Colorado-certified General Abatement Contractor (GAC) must remove ACM that is regulated or may become regulated before it is disturbed by renovation or demolition activities. GACs can be found in the yellow pages of most telephone books under the heading, "Asbestos Abatement" or go to our web site for a current list.
- **Notification:** A written application to CDPHE for a notice/permit may be required, along with payment of a fee and a ten (10) working-day notification period (emergencies may be excluded) before the removal (abatement) of regulated asbestos-containing materials. ALL ACM waste must be disposed of at an approved asbestos waste disposal site regardless of the quantity or the necessity for a notice/permit.

COLORADO

Revised 3/24/15

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent

#### Demolitions, Destructive Salvage, House Moving

If you demolish, perform destructive salvage, perform de-construction, burn, destroy, dismantle, dynamite, implode, knock down, level, pull down, pulverize, raze, tear down, wreck all of a structure or structural components, or you move a house, you may be subject to State and Federal regulations even when there is NO asbestos in the facility. Demolition means: the wrecking or taking out of any load-supporting structural member of a facility together with any related handling operations or the intentional burning of any facility.

#### For ALL Demolition Projects:

- Inspection: the building or area of the building to be demolished must be inspected for asbestos by a Colorado-certified asbestos inspector. Asbestos Consulting Firms and asbestos building inspectors can be found in the yellow pages of most telephone books under the heading "Asbestos Consulting and Testing" or go to our web site for a current list:
- **Asbestos Removal** (if necessary) may have to be performed by a Colorado-certified GAC. Removal, in accordance with Regulation No. 8, Part B, is required if the amount of asbestoscontaining material that is friable or will become friable during demolition exceeds the trigger
- A Demolition Notification Application Form must be submitted to the CDPHE, even if no asbestos was found during the inspection, along with payment of a notification fee and a ten (10) working-day notification period that is required before the demolition can commence.

#### **During Demolition:**

- Recycling of materials, such as concrete or wood, that are bonded or contaminated with asbestos-containing material (ACM), such as floor tile or mastic, is NOT permitted.
- Demolition of a building that has non-friable asbestos-containing vinvl asbestos tile (VAT) or tar-impregnated roofing materials remaining must be completed without causing the asbestos-containing materials to become friable. Concrete floors covered with floor tile shall be removed in large sections if possible. Operations such as crushing, pneumatic jacking, etc. of materials containing asbestos are not permitted.
- When imploding or burning a structure, ALL asbestos-containing material, regardless of type or quantity, **MUST** be removed prior to demolition.

#### For More Information or Forms, please contact:

Asbestos Compliance Assistance Group

Phone: (303) 692-3100 Fax: (303) 782-0278 Toll Free: 1-800-886-7689

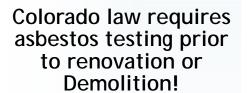
Web page: http://www.colorado.gov/cdphe/asbestos Email address: <a href="mailto:cdphe.asbestos@state.co.us">cdphe.asbestos@state.co.us</a>

#### Have your project inspected by a Colorado-certified asbestos building inspector before you begin renovation or demolition activities

Violation of asbestos regulations can result in monetary penalties and project delays.

COLORADO Department









www.colorado.gov/cdphe/asbestos



Colorado Department of Public Health & Environment

Air Pollution Control Division Indoor Environment Program

4300 Cherry Creek Drive South, Denver, Colorado, 80246

303-692-3100 303-782-0278, fax

cdphe. as best os@state.co.us

www.colorado.gov/cdphe/asbestos

#### What is asbestos?

- Asbestos is a naturally occurring mineral fiber mined for its useful properties.
- Asbestos is a known carcinogen and can cause respiratory disease.
- There is a common misconception that asbestos use was completely banned in the United States.
- It is currently legal to manufacture certain asbestos containing materials (ACMs) and some ACMs are still being imported today.
- Asbestos fibers have been added to many different building materials regardless of the date of construction.







2



5
5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent

# How to get your building tested:

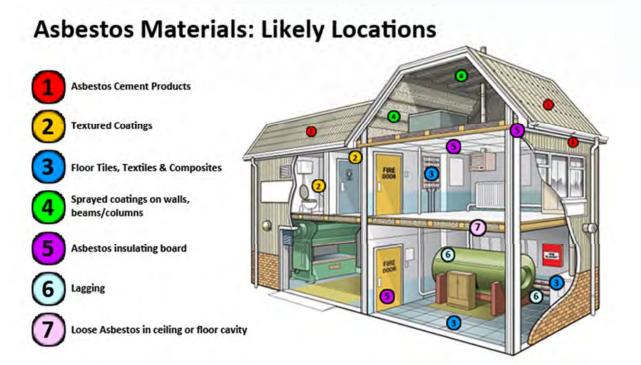
- Building materials require asbestos testing or must be assumed to be asbestos containing.
- Testing must be done by a Colorado certified Asbestos Building Inspector who can be found through: www.colorado.gov/ cdphe/asbestosconsulting-firms
- Contact CDPHE to determine if testing is required. In most cases, testing will be required.





#### Some places asbestos containing materials can be found:

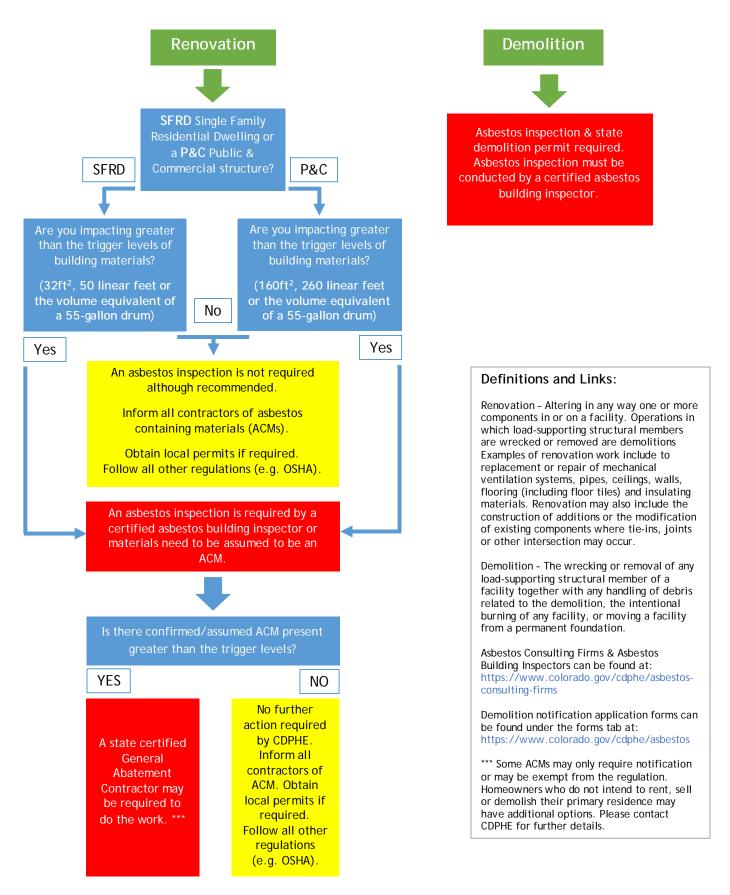
- 1. Cement like products such as shingles and siding.
- 2. Walls/ceilings (drywall, plaster, etc.), skim coating, texturing, joint compounds and acoustical texturing "popcorn ceiling".
- 3. Floor tiles, sheet vinyl, linoleum and their associated adhesives.
- 4. Sprayed on fireproofing seen on structural beams and decking.
- 5. Ceiling tiles, fire doors and soffits.
- 6. Insulation on pipes and boilers, including pipe/duct wrap.
- 7. Blown in insulation such as vermiculite.



3

## Is an Asbestos Inspection Required?







Thank you for contacting the Colorado Department of Public Health and Environment (CDPHE). Please note that the following requirements and recommendations apply to many but not all projects referred by local governments. Also, they are not intended to be an exhaustive list and it is ultimately the responsibility of the applicant to comply with all applicable rules and regulations. CDPHE's failure to respond to a referral should not be construed as a favorable response.

#### Hazardous and Solid Waste

The applicant must comply with all applicable hazardous and solid waste rules and regulations.

Hazardous waste regulations are available here: <a href="https://www.colorado.gov/pacific/cdphe/hwregs">https://www.colorado.gov/pacific/cdphe/hwregs</a>.

Solid waste regulations are available here: https://www.colorado.gov/pacific/cdphe/swregs.

Applicable requirements may include, but are not limited to, properly characterizing all wastes generated from this project and ensuring they are properly managed and disposed of in accordance with Colorado's solid and hazardous waste regulations.

If this proposed project processes, reclaims, sorts, or recycles recyclable materials generated from industrial operations (including, but not limited to construction and demolition debris and other recyclable materials), then it must register as an industrial recycling facility in accordance with Section 8 of the Colorado Solid Waste Regulations. The industrial recycling registration form is available here:

https://www.colorado.gov/pacific/cdphe/sw-recycling-forms-apps.

If you have any questions regarding hazardous and/or solid waste, please contact CDPHE's Hazardous Materials and Waste Management Division (HMWMD) by emailing <a href="mailto:comments.hmwmd@state.co.us">comments.hmwmd@state.co.us</a> or calling 303-692-3320.

#### **Water Quality**

The applicant must comply with all applicable water quality rules and regulations. The Water Quality Control Division (WQCD) administers regulatory programs that are generally designed to help protect both Colorado's natural water bodies (the clean water program) and built drinking water systems. Applicants must comply with all applicable water quality rules and regulations relating to both clean water and drinking water. All water quality regulations are available here:

https://cdphe.colorado.gov/water-quality-control-commission-regulations.

#### **Clean Water Requirements**

#### Stormwater

Applicable clean water requirements may include, but are not limited to, obtaining a stormwater discharge permit if construction activities disturb one acre or more of land or if they are part of a larger common plan of development that will disturb one or more acres of land. In determining the area of construction disturbance, WQCD looks at the entire plan, including disturbances associated with utilities, pipelines or roads constructed to serve the facility.

Please use the Colorado Environmental Online Services (CEOS) to apply for new construction stormwater discharge permits, modify or terminate existing permits and change permit contacts.

For CEOS support please see the following WQCD website:

https://cdphe.colorado.gov/cor400000-stormwater-discharge

or contact:

Email: cdphe\_ceos\_support@state.co.us or cdphe\_wqcd\_permits@state.co.us

CEOS Phone: 303-691-7919 Permits Phone: 303-692-3517

#### **Domestic Wastewater**

Some projects with wastewater collection may have domestic wastewater treatment works (i.e., treatment plant, interceptor sewer, or lift station) with a design capacity to receive greater than 2,000 gallons per day (gpd) and are subject to state-wide site location, design, and permitting requirements implemented by the Water Quality Control Division. State review and approval of the site location application and design is required by the Colorado Water Quality Control Act (Act), Section 25-8-702, C.R.S. which states in part that:

"No person shall commence the construction of any domestic wastewater treatment works or the enlargement of the capacity of an existing domestic wastewater treatment works, unless the site location and the design for the construction or expansion have been approved by the division."

State review may also be necessary for projects with multiple on-site wastewater treatment systems (OWTS) on a single property, unless the OWTS meet the requirements of division's "Site Application Policy 6: Multiple On-Site Wastewater Treatment Systems" (Policy 6).

If applicable, the project would need to meet all applicable regulatory requirements including, but not limited to, site location and design review, discharge permitting, having a certified operator; and routine monitoring and reporting. For questions regarding domestic wastewater regulation applicability or other assistance and resources, visit these websites:

https://cdphe.colorado.gov/design

https://cdphe.colorado.gov/clean-water-permitting-sectors

#### **Drinking Water Requirements**

The definition of a public water system is self-implementing. It is the responsibility of all water systems in Colorado to assess whether their system is a public water system and to comply with the regulations accordingly. There is not a notification process whereby a system only becomes a public water system if the Department notifies that system. A system becomes subject to regulation as a public water system at the point the system begins operating a system meeting the definition of a public water system under Regulation 11.

Some projects may also need to address drinking water regulations if the proposed project meets the definition of a "Public Water System" per the Colorado Primary Drinking Water Regulations (Regulation 11):

A Public Water System means a system for the provision to the public of water for human consumption through pipes or other constructed conveyances, if such system has at least fifteen service connections or regularly serves an average of at least 25 individuals daily at least 60 days per year. A public water system is either a community water system or a non-community water system. Such term does not include any special irrigation district. Such term includes:

- (a) Any collection, treatment, storage, and distribution facilities under control of the supplier of such system and used primarily in connection with such system.
- (b) Any collection or pretreatment storage facilities not under such control, which are used primarily in connection with such system.

If applicable, the project would need to meet all applicable requirements of Regulation 11 including, but not limited to, design review and approval; technical, managerial and financial review and approval; having a certified operator; and routine monitoring and reporting. If it is determined that your facility meets the definition of a public water system please submit a drinking water inventory update form to the department. For questions regarding drinking water regulation applicability or other assistance and resources, visit these websites:

https://cdphe.colorado.gov/drinking-water

https://cdphe.colorado.gov/dwtrain

If you have any other questions regarding either clean or drinking water quality, please contact CDPHE's WQCD by emailing cdphe.commentswqcd@state.co.us or calling 303-692-3500.

#### **Air Quality**

The applicant must comply with all relevant state and federal air quality rules and regulations. Air quality regulations are available here: <a href="https://www.colorado.gov/pacific/cdphe/aqcc-regs">https://www.colorado.gov/pacific/cdphe/aqcc-regs</a>.

#### Air Pollutant Emissions Notices (APENs) and Permits

Applicable requirements may include, but are not limited to, reporting emissions to the Air Pollution Control Division (APCD) by completing an APEN. An APEN is a two in one form for reporting air emissions and obtaining an air permit, if a permit will be required. While only businesses that exceed the Air Quality Control Commission (AQCC) reporting thresholds are required to report their emissions, all businesses - regardless of emission amount - must always comply with applicable AQCC regulations.

In general, an APEN is required when uncontrolled actual emissions for an emission point or group of emission points exceed the following defined emission thresholds:

| Table 1<br>APEN Thresholds |                               |                     |  |
|----------------------------|-------------------------------|---------------------|--|
| Pollutant Category         | UNCONTROLLED ACTUAL EMISSIONS |                     |  |
|                            | Attainment Area               | Non-attainment Area |  |
| Criteria Pollutant         | 2 tons per year               | 1 ton per year      |  |
| Lead                       | 100 pounds per year           | 100 pounds per year |  |
| Non-Criteria Pollutant     | 250 pounds per year           | 250 pounds per year |  |

Uncontrolled actual emissions do not take into account any pollution control equipment that may exist. A map of the Denver Metropolitan Ozone Non-attainment area can be found on the following website: <a href="http://www.colorado.gov/airquality/ss">http://www.colorado.gov/airquality/ss</a> map wm.aspx.

In addition to these reporting thresholds, a Land Development APEN (Form APCD-223) may be required for land development. Under Colorado air quality regulations, land development refers to all land clearing activities, including but not limited to land preparation such as excavating or grading, for residential, commercial or industrial development. Land development activities release fugitive dust, a pollutant regulation by APCD. Small land development activities are not subject to the same reporting and permitting requirements as large land activities. Specifically, land development activities that are less than 25 contiguous acres and less than 6 months in duration do not need to report air emissions to APCD.

It is important to note that even if a permit is not required, fugitive dust control measures included the Land Development APEN Form APCD-223 must be followed at the site. Fugitive dust control techniques commonly included in the plan are included in the table below.

| Control Options for Unpaved Roadways                           |                            |  |
|--|----------------------------|--|
| Watering   | Use of chemical stabilizer |  |
| Paving   | Controlling vehicle speed  |  |
| Graveling  |                            |  |
| Control Options for Mud and Dirt Carry-Out Onto Paved Surfaces |                            |  |
| Gravel entry ways  | Washing vehicle wheels     |  |
| Covering the load  | Not overfilling trucks     |  |
| Control Options for Disturbed Areas                            |                            |  |

| Watering     | Application of a chemical stabilizer  |
|--------------|---------------------------------------|
| Revegetation | Controlling vehicle speed             |
| Compaction   | Furrowing the soil                    |
| Wind Breaks  | Minimizing the areas of disturbance   |
|              | Synthetic or Natural Cover for Slopes |

Additional information on APENs and air permits can be found on the following website: <a href="https://www.colorado.gov/pacific/cdphe/air/do-you-need-an-apen.">https://www.colorado.gov/pacific/cdphe/air/do-you-need-an-apen.</a> This site explains the process to obtain APENs and air quality permits, as well as information on calculating emissions, exemptions, and additional requirements. You may also view AQCC Regulation Number 3 at <a href="https://www.colorado.gov/pacific/cdphe/aqcc-regs">https://www.colorado.gov/pacific/cdphe/aqcc-regs</a> for the complete regulatory language.

If you have any questions regarding Colorado's APEN or air permitting requirements or are unsure whether your business operations emit air pollutants, please call the Small Business Assistance Program (SBAP) at 303-692-3175 or 303-692-3148.

# **Asbestos and Lead-Based Paint**

In Colorado there are regulations regarding the appropriate removal and handling of asbestos and lead-based paint as part of a demolition, renovation, or remodeling project. These regulations are presented in AQCC Number 8 (asbestos) and Number 19 (lead-based paint) which can be found on the following website: <a href="https://www.colorado.gov/cdphe/aqcc-regs">https://www.colorado.gov/cdphe/aqcc-regs</a>.

These regulations may require the use of, or inspection by, companies or individuals that are certified to inspect or remove these hazards **prior to renovation or demolition**. APCD must also be notified of abatement or demolition activities prior to beginning any work in the case of asbestos. For additional guidance on these regulations and lists of certified companies and individuals please visit the following website for asbestos:

https://www.colorado.gov/cdphe/categories/services-and-information/environment/asbestos and the following website for lead-based paint:

https://www.colorado.gov/pacific/cdphe/categories/services-and-information/lead.

If you have any questions about Colorado's asbestos and lead-based paint regulations or are unsure whether you are subject to them please call the Indoor Environment Program at 303-692-3100.

If you have more general questions about air quality, please contact CDPHE's APCD by emailing <a href="mailto:cdphe.commentsapcd@state.co.us">cdphe.commentsapcd@state.co.us</a> or calling 303-692-3100.

# **Environmental Justice and Health Equity**

Planning Commission Staff Report - Page 37 of 249

CDPHE is dedicated to promoting and protecting the health and environment for all Coloradans. As part of those efforts, we strive to achieve health equity and environmental justice.

ENVIRONMENTAL JUSTICE is the fair treatment and meaningful involvement of all people regardless of race, color, national origin or income. Environmental justice recognizes that all people have a right to breathe clean air, drink clean water, participate freely in decisions that affect their environment, live free of dangerous levels of toxic pollution, experience equal protection of environmental policies, and share the benefits of a prosperous and vibrant pollution-free economy.

HEALTH EQUITY is when all people, regardless of who they are or what they believe, have the opportunity to attain their full health potential. Achieving health equity requires valuing all people equally with focused and ongoing efforts to address inequalities.

The Environmental Justice Act (HB21-1266) builds upon these efforts by declaring a statewide policy to advance environmental justice, defining disproportionately impacted communities, and creating an Environmental Justice Action Task Force, Environmental Justice Ombudsperson, and Environmental Justice Advisory Board. The Environmental Justice Act also directs the Air Quality Control Commission to promulgate certain rules to reduce emissions in disproportionately impacted communities, and to revise its approach to permitting actions in disproportionately impacted communities. The Environmental Justice Act further requires the Air Quality Control Commission to conduct enhanced outreach in disproportionately impacted communities for rulemakings and contested permitting actions.

The Environmental Justice Act's definition of disproportionately impacted communities includes low-income communities, communities of color, and housing cost-burdened communities, as well as communities that experience cumulative impacts and with a history of environmental racism. CDPHE's <u>Climate Equity Data Viewer</u> can be used to identify census block groups that meet those three criteria.

CDPHE notes that certain projects have potential to impact communities of color and low-income communities that are already disproportionately impacted by cumulative impacts across environmental media and challenges outside the environmental context. It is our strong recommendation that your organization consider the potential for disproportionate environmental and health impacts on specific communities within the project scope and take action to avoid, mitigate, and minimize those impacts.

To ensure the meaningful involvement of disproportionately impacted communities, we recommend that you interface directly with the communities in the project area to better understand community perspectives on the project to receive feedback on how it may impact them during development and construction as well as after completion. This feedback should be taken into account wherever possible, and reflected in changes made to the project plan to implement the feedback.

Additionally, to ensure the fair treatment of disproportionately impacted communities, we recommend that you consider substantive measures to avoid, minimize, and mitigate impacts to disproportionately impacted communities. This may include considering alternative facility siting locations, using best management practices to reduce impacts to air, water, soil, noise, light, or odor, or offsetting impacts by reducing impacts from other nearby facilities as appropriate.

We have included some general resources for your reference.

# Resources:

CDPHE Environmental Justice Website
CDPHE's Health Equity Resources
CDPHE's "Sweet" Tools to Advance Equity
EPA's Environmental Justice and NEPA Resources



#### Right of Way & Permits

1123 West 3<sup>rd</sup> Avenue Denver, Colorado 80223 Telephone: 303.285.6612 violeta.ciocanu@xcelenergy.com

April 16, 2024

**Douglas County Planning Services** 100 Third Street Castle Rock, CO 80104

Attn: Carolyn Washee-Freeland

Perry Park Water and Sanitation District - Waucondah WWTF Phase Two Re:

**Location and Extent Request** 

Case # LE2024-010

Public Service Company of Colorado's (PSCo) Right of Way & Permits Referral Desk has reviewed the Perry Park Water and Sanitation District - Waucondah WWTF Phase Two Location and Extent Request and currently has no apparent conflict.

As a safety precaution, PSCo would like to remind the developer to call the Utility Notification Center by dialing 811 for utility locates prior to construction.

Violeta Ciocanu (Chokanu) Right of Way and Permits

Public Service Company of Colorado dba Xcel Energy

Office: 303-285-6612 - Email: violeta.ciocanu@xcelenergy.com



www.douglas.co.us

# **REFERRAL RESPONSE REQUEST – LOCATION AND EXTENT**

|  | Comments due by: April 29, 2023  |                  |
|--|--|------------------|
| Project Name:  | Waucondah Water Wastewater Treatment Facility Site<br>Improvements, Perry Park Water and Sanitation District - Location<br>and Extent  |                  |
| Project File #:  | LE2024-010   |                  |
| Project Summary:                                       | Perry Park Water and Sanitation District requests approval of Location and Extent for site improvements at the exist Waucondah Water Wastewater Treatment Facility, located 5121 Country Club Drive, Larkspur, CO SPN: 2609-154-007. The project site is located at the intersection of Perry P Blvd and Country Club Drive. | ing<br>at<br>00- |
| Information on the identifice Please review and commer | d development proposal located in Douglas County is enclose<br>t in the space provided.  | ed.              |
| ☐ No Comment   |  |                  |
|  |  |                  |
| Please be advise                                       | I of the following concerns:   |                  |
| Please be advise  ———————————————————————————————————  | l of the following concerns:   |                  |
| Please be advise   X See letter attache                |  |                  |
| See letter attache                                     |  |                  |
| See letter attache  Agency: Douglas Coun               | d for detail.  |                  |

A public hearing on this request will be held before the Douglas County Planning Commission on Monday, May 6, 2024, at 6:00 pm; located at 100 Third Street, Castle Rock, CO 80104 in the Commissioner's Hearing Room.

Sincerely,

Carolyn Washee-Freeland

Carolyn Washee-Freeland, AICP Senior Planner 303-660-7460 cfreeland@douglas.co.us

**Enclosure** 



www.douglas.co.us Engineering Services

April 29, 2024 DV2024-186

Diana Miller Perry Park Water and Sanitation District 5676 Red Rock Drive Larkspur, CO 80118

RE: Waucondah Wastewater Treatment Facility (WWTF) – Phase 2 Location and Extent

**Rev1 PWE Comments** 

Ms. Miller,

Douglas County Public Works Engineering has reviewed your submittal. Our comments are below.

#### **TECHNICAL DOCUMENTATION**

#### **Project Narrative and Planning Exhibit**

• Please address comments in the redlined narrative.

#### **Traffic Impact Analysis**

A TIA was not provided for review.

#### **Drainage Study**

Please address comments in the redlined drainage study.

### **Construction Documents (CDs)**

• CDs were not provided for review.

#### Grading Erosion and Sediment Control (GESC) Report and Plan

• Please address comments on the attached redlined GESC report and plans.

#### Storm Drainage Operation & Maintenance (O & M) Manual

- Permanent stormwater and water quality facilities will require a site-specific O & M Manual.
- The manual will provide future owner-operators with a basis for regular inspection and maintenance.
- Manual templates are at: https://www.douglas.co.us/public-works/development-review/
- Edit the template to make it relevant to the site and the stormwater improvements.

#### **ADMINISTRATIVE DOCUMENTATION**

Documents described below are required for final approvals and/or to start construction.

### Improvements Agreement (IA)

• An IA is not required for projects approved through the L+E process.

### **Temporary Construction Easement (TCE)**

- A recorded TCE is required only if work bill be performed on private land outside the project boundary.
- A TCE is an agreement between the project owner and the owner of land outside the project boundary.

100 Third Street, Castle Rock, Colorado 80104 • 303.660.7490

Planning Commission Staff Report - Page 42 of 249

- The project owner is responsible to execute and record the agreement; and to provide Douglas County Public Works with copies of the recorded easements.
- County can provide a template easement upon request.

#### **Secondary Drainage Easement**

- This easement is required for stormwater detention facilities constructed with the project.
- When the facility design is complete, prepare legal exhibits granting access to, around, and into each pond <u>from the</u> nearest public right-of-way.
- Easements must be accepted by the Board of County Commissioners in a regular land use hearing and approval generally requires 1 to 3 weeks.

#### **GESC Permit**

- Please have the selected grading contractor submit the following to Carol LeMaire:
  - o GESC report with signed owner and engineer certification statements
  - Signed and stamped GESC plans
  - o A completed GESC permit application
- Include the project DV number (found at the top of this letter) on the submittal.
- Below are some contacts for approval of the GESC Permit:
- Contact Carol LeMaire at <a href="mailto:CLemaire@douglas.co.us">CLemaire@douglas.co.us</a> to submit the permit application and pay permit fees
- Contact Janet Peterson at <a href="mailto:JLPeterson@Douglas.co.us">JLPeterson@Douglas.co.us</a> to provide GESC security

#### Right-of-Way / Construction Permit

- Contact the Permits and Inspections Division to apply for a ROW/Construction permit or other required permits
- https://www.douglas.co.us/public-works/permits/

#### POST-CONSTRUCTION DOCUMENTATION

Please see requirements below to obtain a certificate of occupancy (CO).

#### **As-Built Plans**

- Following construction, provide the County with a set of as-built plans documenting information critical to the function of roadway and drainage improvements based on a post-construction survey
- Where as-built information differs from record copy plans, strike-through the record copy information and annotate as-built information in red font, linework, or hatching, as applicable.
- Have the engineer-of-record sign and stamp the as-builts and provide County with a copy.

# **Certification of Stormwater Detention and Water Quality Facilities**

- Following construction, provide the County with a letter from the engineer of record certifying the stormwater improvements are constructed per the design and will function as intended.
  - o Include as-built drawings for each facility based on a post-construction survey.
  - o Include re-analysis demonstrating facility performance based on the as-built geometry.
  - o Include tables documenting key design criteria (e.g. pond and spillway capacities, freeboard) to demonstrate the asbuilt pond meets or exceeds minimum criteria.

#### **DOUGLAS COUNTY PUBLIC WORKS DEVELOPMENT RESOURCES**

Many resources including criteria manuals, agreement forms, warranty and maintenance applications, templates for O & M manuals and other items are available at the web page below:

Planning Commission Staff Report - Page 43 of 249

• https://www.douglas.co.us/public-works/development-review/

Please let me know if you have any questions regarding the items above.

Respectfully,

for Muyby

Kenneth M Murphy, P.E.

Senior Development Review Engineer

kmurphy@douglas.co.us

cc: DV File

# **LOCATION AND EXTENT NARRATIVE**

for

# **WAUCONDAH WWTF IMPROVEMENTS PHASE 2**

Prepared for the:

# PERRY PARK WATER AND **SANITATION DISTRICT**

GMS, Inc. **Consulting Engineers** 



5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010
Planning Commission Staff Report - Page 46 of 249

# Location and Extent Narrative Perry Park Water and Sanitation District

# Name of applicant:

Perry Park Water and Sanitation District

## **Description of the request:**

This request is to cover the proposed site improvements at the Waucondah wastewater treatment facility Located in Perry Park in unincorporated Douglas County. This facility is located just off Country Club Drive near Bear Creek.

## Purpose of the improvements:

The purpose of the improvements to the wastewater treatment facility is to replace the old, dated equipment and bring the facility closer to today's standards and design criteria for managing wastewater. Due to the age of the existing facilities and equipment, the aerobic digester system has experienced periodic disruptions in its operations. The operators have had to increasingly manage equipment malfunctions, component repairs, and electrical replacements. Additionally, part of the project will include additional equipment to minimize disruptions and interruptions in system operation by providing redundancy.

The major changes at the site include:

- Waste Activated Sludge Replacement of the existing pumping system to transfer sludge from
  the secondary clarifier to the aerobic digesters. The pumps will be located in a below grade grey
  concrete vault near the secondary clarifier. The vault is approximately 10 feet long and 8 feet
  wide, with a depth of 15 feet. There are no architectural details associated with this below grade
  vault. The local control panel and access hatches will be mounted on the vault lid.
- Aerobic Digestion Two partially below grade grey concrete aerobic digester tanks will be
  constructed and designed to treat and stabilize process solids. Digested solids will be transferred
  from each digester to one partially below grade grey concrete solids holding tank. The three
  tanks will be built with common well construction and the entire tankage will be 50 feet wide by
  90 feet long and approximately 12 feet above ground surface. No surface treatments are planed
  for the bare concrete walls.
- Blower Building The proposed blower building will house the aeration blowers. The blowers
  deliver process air to the digested sludge to provide aeration for treatment and mixing. This
  proposed building will provide a satisfactory environment for electrical, instrumentation and
  control gear associated with the digestion process. The building will be 20 feet wide by 50 feet
  long and approximately 16 feet tall. It will be a wood framed building with metal siding and
  metal roofing, the color scheme will generally match the metal finishes of other existing
  buildings.
- Backup Generator A new emergency diesel powered backup generator will be added to the site to provide emergency power to the critical processing components. There are no architectural details associated with this backup generator.
- Ultraviolet Disinfection Equipment The existing ultraviolet (UV) disinfection equipment will be replaced with new and updated components. Existing below grade concrete channels house the UV below the ground surface. Minor modifications to the existing concrete channels will be

This level of detail regarding determination of base flood elevations is not appropriate for the project narrative. Please move this to the drainage report. The project narrative should simply explain that:

- 1. The FEMA map showed approximate floodplain
- 2. The floodplain was refined through an engineering study.
- 3. No grading and improvements are planned to be within the refined floodplain.

required. There are no architectural details associated with this equipment replacement or the concrete channels which will remain with top of walls at ground level.

With the proposed changes, this project was required to submit and receive approval from the Colorado Department of Public Health and Environment (CDPHE). An application for an amendment to an existing site location approval and process design report were submitted to CDPHE. These submittals have been reviewed by CDPHE and were approved September 21, 2023 and January 4, 2024 respectively.

## Summary of the potential impacts and proposed mitigation measures

In the pre-submittal conference, it was noted that the property site appears to be in the 100-year floodplain according to FEMA mapping. FEMA issued a flood insurance study (FIS) in September 2005, which was most recently revised in December 2021. However, Bear Creek was only studied using approximate methods, no floodplain elevations are available on the FIRM floodplain map. Therefore, additional detail on the 100-year flood elevations was requested to ensure that the new facilities will not be subject to flood risk or otherwise impact the floodplain. An analysis was completed to better define the 100-year floodplain near the site.

The basic approach using the HEC-RAS system was to create a model that gives a more detailed profile of the Bear Creek 100-year floodplain in respect to the WWTF property. The WWTF site and Bear Creek were inspected on July 11, 2023 in preparation of the HEC-RAS model. During that site visit, additional detail was gathered for the bridge crossing where Country Club Drive crosses over Bear Creek. Additional data was also collected for the is an 48-inch CMP culvert located approximately 145 feet downstream from the bridge where Bear Court crosses Bear Creek.

Since the section of Bear Creek near the WWTF has not been studied using detailed methods, there are no existing conditions in which the HEC-RAS model could be calibrated to. Instead, the model was set up using a digital elevation model from the United States Geological Survey (USGS), along with on site survey and dimensions as inputs into the HEC-RAS model. A base flow of 10 cubic feet per second (CFS) in Bear Creek was used. Data from the Waucondah Reservoir enlargement documents were utilized to determine the maximum probable spillway discharge from the Waucondah Reservoir. In the 1970's the Waucondah Reservoir was enlarged and a new spillway into Bear Creek was constructed. The Waucondah Reservoir Enlargement construction drawings (C-1273) were dated September 25, 1969. The construction drawings state that the maximum probable spillway discharge is 1,520 CFS. Finally, runoff from a delineated sub-basin was calculated using the rational method, which contributes an additional 50 CFS to Bear Creek upstream of the project site. The total flow from the Waucondah Reservoir and the delineated sub-basin was interpolated into a 1 hour Hydrograph, with a maximum flow at 20 minutes.

Bear Creek was analyzed from the Waucondah Reservoir to about 300 feet downstream of the existing WWTF site. The Bear Creek channel bank was estimated using Google Earth Pro and data from the site surveys. The HEC-RAS model was set up with cross sections placed approximately every 100 feet. Cross sections were also added upstream and downstream at the Country Club Drive bridge and the Bear Court culvert. The cross-sections were created and utilized in the HEC-RAS model. A proposed HEC-RAS model determined that the 100-year floodplain boundary does not encroach on the WWTF site.

In the pre-submittal conference, a concern around the new blower building and equipment, associated with the noise produced was mentioned. After a review of the Douglas County noise ordinance, this

Planning Commission Staff Report - Page 48 of 249

Regarding traffic concerns, please address temporary impacts during construction and long-term impacts following construction.

Explain that a temporary traffic control plan will be included, if required, for construction traffic.

Describe long-term impacts with estimates of average daily trips to the site and estimates of average peak AM and peak PM trips. Please keep in mind that a "trip" is a vehicle coming to or leaving from the site, i.e. a visit by one employee is considered two trips, one coming and one leaving.

property and use fall under specific exclusions from the requirement of being a public utility. In 2019 the site received complaints revolving around the noise. Following these complaints, a noise study was conducted in reference to CRS 25-12-103. The measurements concluded that the noise levels were below the State of Colorado noise level limits. Sound pressure levels were measured near noise producing plant equipment and also at one location in the direction of the nearest residences. The nearest property is approximately 450 feet northwest of the WWTF. The measurement location was approximately 235 feet northwest of the WWTF property line, so it was slightly more than halfway between. The plant noise was fairly steady and the sound level was averaged for one minute. The sound level at the measurement location was 45 dBA sound levels at the residential property will be lower than 45 dBA since it is further away and the sound level will decrease with increased distance. Even at the measurement location, the sound level is 5 dBA below the State of Colorado nighttime limit.

Although the current sound levels are below permissible limits, the Perry Park Water and Sanitation District has made efforts to further reduce noise levels. There have been upgrades to include inlet silencers, outlet silencers, new filter intakes, and the replacement of one of the blowers. However, with the new construction, we are proposing to implement additional improvements to reduce the noise level as much as possible including sound-attenuating blower enclosures, a better insulated building to house the equipment, and new quieter blowers.

To be expected, some increased traffic will occur during construction. There will be little to no effect on existing traffic patterns during construction. However, the site improvements will not increase the overall traffic required for the maintenance and operations of the facility. Additionally, Traffic patterns are not expected to be altered.

Construction will generally consist of soil excavation, new building installation, new process tank installation, existing building demolition, new process equipment, new process piping, miscellaneous equipment replacement, backup generator installation, electrical upgrades, and yard piping. Construction is anticipated to commence in August of 2024 as weather permits and is expected to last approximately one year. The anticipated construction period is dependent on weather and material procurement. Construction work hours are anticipated to align with Douglas County's maximal permissible noise limit during the weekday hours of 7:00 AM to the next 7 PM. However, there may be construction activities that are required to be performed at times of low flow to the facility, which generally occur after those hours mentioned above. Sound levels and off-hour construction will be limited as much as possible.

## **Compliance with the Comprehensive Master Plan**

This Location and Extent submittal is in conformance with the Douglas County Storm Drainage Design and Technical Criteria Manual, as well as the Douglas County Comprehensive Master Plan. The Perry Park Water and Sanitation District was formed to manage the water and sanitary sewer infrastructure that serves the Perry Park Development and the surrounding area. The WWTF has historically met the requirements of its discharge permit, but several components of the WWTF have inadequate capacity. Most unit processes require certain upgrades due to age, condition, and operational capability and the facility lacks redundancy, which increases the risk of a major violation in the event of adverse conditions such as equipment failures. The intent of the project it to address these concerns and provide the District better capabilities to meet water quality requirements. The proposed WWTF improvements will be contained within the existing Waucondah WWTF site; therefore limiting impacts to private property and natural lands outside the property

| We trust the information provided in this submittal document is sufficient for the proposed site improvements. If you should have any questions or desire additional information, please contact our office at your convenience. |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

# Community Impact Report and Traffic Narrative Perry Park Water and Sanitation District

# Name of applicant:

Perry Park Water and Sanitation District

Provide a summary of expected impacts per the Phase III report.

# Summary of the potential impages and proposed mitigation measures

In the pre-submittal conference, it was noted that the property site appears to be in the 100-year floodplain according to FEMA mapping. Therefore, sufficient detail on the flood elevations needs to be provided to ensure that the new facilities will not be subject to flood risk or otherwise impact the floodplain. Please see the attached drainage report as part of the L&E submittal document to review any potential impacts to the floodplain.

In the pre-submittal conference, a concern around the new blower building and equipment, associated with the noise produced was mentioned. After a review of the Douglas County noise ordinance, this property and use fall under specific exclusions from the requirement of being a public utility. In 2019 the site received complaints revolving around the noise. Following these complaints, a noise study was conducted in reference to CRS 25-12-103. The measurements concluded that the noise levels were below the State of Colorado noise level limits. Although the current noise levels are below permissible limits the Perry Park Water and Sanitation District has made efforts to further reduce noise levels. There have been upgrades to include inlet silencers, outlet silencers, new filter intakes, and the replacement of one of the blowers. However, with the new construction, we are proposing to implement additional improvements to reduce the noise level as much as possible including sound-attenuating blower enclosures, a better insulated building to house the equipment, and new quieter blowers.

# **Traffic impacts**

To be expected some increased traffic will occur during construction. There will be little to no effect on existing traffic patterns during construction. However, the site improvements will not increase the overall traffic required for the maintenance and operations of the facility. Additionally, Traffic patterns are not expected to be altered.

Construction will generally consist of soil excavation, new building installation, new process tank installation, existing building demolition, new process equipment, new process piping, miscellaneous equipment replacement, backup generator installation, electrical upgrades, and yard piping. Construction is anticipated to commence in 2024 as weather permits and is expected to last approximately one year. The anticipated construction period is dependent on weather and material procurement. Construction work hours will mostly align with Douglas County's maximal permissible noise limit during the hours of 7:00 AM to the next 7 PM. However, there may be construction activities that are required to be performed at times of low flow to the facility, which generally occur after those hours mentioned above. Noise levels and off-hour construction will be limited as much as possible.

# PHASE III DRAINAGE REPORT FOR THE PERRY PARK WATER AND SANITATION DISTRICT

PROJECT NO. 2021-068.600

**MARCH 2024** 

# OWNER:

PERRY PARK WATER AND SANITATION DISTRICT 5676 WEST RED ROCK DRIVE LARKSPUR, CO 80118

PREPARED BY:

GMS, INC.
CONSULTING ENGINEERS
611 NORTH WEBER STREET, SUITE 300
COLORADO SPRINGS, COLORADO 80903

TELEPHONE: (719) 475-2935 TELEFAX: (719) 475-2938

© 2024 GMS, Inc.

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010

Planning Commission Staff Report - Page 52 of 249

# TABLE OF CONTENTS

|                                  |   | Page              |
|----------------------------------|---|-------------------|
| Certification                    | on Statement  | 1                 |
| Section I -                      | - Introduction  | 2                 |
| A.<br>B.                         | Purpose and ScopeBackground   | 2                 |
| Section II                       | - General Location and Description  | 3                 |
| A.<br>B.                         | Site Location  Description of Property  1. Waucondah WWTF Property Description  2. Physiography, Topography, and Vegetation  3. Soils  4. Major and Minor Drainage Ways  5. Floodplain  6. Precipitation and Temperatures | 6<br>6<br>7<br>11 |
| Section III                      | I – Drainage Basins and Sub-Basins  | 14                |
| A.<br>B.                         | Major Drainage BasinsMinor Drainage Basins  |                   |
| Section IV                       | / – Drainage Design Criteria  | 18                |
| A.<br>B.<br>C.<br>D.<br>E.       | Regulations Drainage Studies, Outfall System Plans, Site Constraints Hydrology Hydraulics Water Quality Enhancement   | 18<br>18<br>19    |
| Section V                        | – Stormwater Management Facility Design   | 25                |
| A.<br>B.<br>C.<br>D.<br>E.<br>F. | Stormwater Conveyance Facilities Stormwater Storage Facilities Water Quality Enhancement Best Management Practices Floodplain Modifications Additional Permitting Requirements General                                    | 25<br>26<br>28    |
| _                                | I – Conclusions   |                   |
| A.<br>B.<br>C.                   | Compliance with Standards<br>Variances<br>Drainage Concept  | 32                |

# TABLE OF CONTENTS (Continued)

# LIST OF FIGURES

| Figure 1 – Vicinity Map  | 4               |
|--|-----------------|
| Figure 2 – Location Map  | 5               |
| Figure 3A – Soils Map  | 8               |
| Figure 3B – Soils Map Legend   | 9               |
| Figure 3C – Soils Map Unit Legend  | 10              |
| Figure 4 – FEMA Floodplain Map   | 12              |
| Figure 5 – Major Drainage Basins   | 15              |
| Figure 6 – Minor Drainage Basins   | 17              |
| Figure 7 – 100 – Year Flood Plain  | 21              |
| Figure 7.1 – Bear Creek Cross Section 9100   | 22              |
| Figure 7.2 – Bear Creek Cross Section 5175   | 23              |
| Figure 7.3 – Bear Creek Cross Section 2100   | 24              |
| Figure 8 – 100 – Year Flood Plain  | 27              |
| Figure 9 – PMJM Critical Habitat   | 31              |
| LIST OF TABLES  Table 1 – Perry Park Water and Sanitation District Hec-Ras Model Results   | 28              |
| LIST OF APPENDICES   |                 |
| Appendix A – Storm Intensity Data Appendix B – Geotechnical Report  Remove the geotechnical report from the Phase III as it is not relevant to drainage. | drainage report |
| Appendix C – Existing Drainage Calculations  |                 |
| Appendix D – Proposed Drainage Calculations  |                 |
| , ipportant b . repossa brainage carearations  |                 |

Please include detailed drainage maps showing existing and proposed drainage per the Douglas County Drainage Manual Section 4.4.6.(II).

This report and plan for the Phase III drainage design of the Waucondah Wastewater Treatment Facility (WWTF) Improvements – Phase 2 was prepared by me (or under my direct supervision) in accordance with the provisions of Douglas County Design and Technical Criteria for the owners thereof. I understand that Douglas County does not and will not assume liability of drainage facilities designed by others.

By: Samuel L. Wood, PE

Licensed Professional Engineer for and on behalf of GMS, Inc.

State of Colorado

No. 60152



Perry Park Water and Sanitation District hereby certifies that the drainage facilities for the Waucondah Wastewater Treatment Facility (WWTF) Improvements – Phase 2 shall be constructed according to the design presented in this report. I understand that Douglas County does not and will not assume liability for the drainage facilities designed and/or certified by my engineer and that Douglas County reviews drainage plans pursuant to Colorado Revised Statutes, Title 30, Article 28; but cannot, on behalf of the Waucondah Wastewater Treatment Facility (WWTF) Improvements – Phase 2, guarantee that final drainage design review will absolve Perry Park Water and Sanitation District and/or their successors and/or assigns of future liability for improper design. I further understand that approval of the final plat does not imply approval of my engineer's drainage design.

Perry Park Water and Sanitation District Name of Developer

Authorized Signature

# SECTION I

### A. PURPOSE AND SCOPE

This drainage report has been prepared for the Perry Park Water and Sanitation District's (PPWSD) wastewater treatment facility (WWTF) improvements. The purpose of this report is to present the findings of a floodplain impact evaluation at the WWTF site.

## B. BACKGROUND

An evaluation of the existing Waucondah WWTF, dated February 2021, was completed by TST Infrastructure, LLC in order to determine the current and future capabilities of the facility. At that time, several community complaints had been lodged with PPWSD concerning noise, odor, and the aesthetics of the WWTF; so the PPWSD determined that a complete evaluation of the WWTF was needed. The plant has historically met the requirements of its discharge permit, but several components of the WWTF have inadequate capacity. Most unit processes require certain upgrades due to age, condition, and operational capability and the facility lacks redundancy, which increases the risk of a major violation in the event of adverse conditions such as equipment failures.

The recommended phase II WWTF improvements consist of new process tanks and equipment, demolition of the existing digester complex, new yard piping and structures, a new blower building, installation of instrumentation and controls, installation of UV disinfection system, and installation of new generator and electrical. The proposed WWTF improvements will be contained within the existing Waucondah WWTF site southeast of the intersection of Perry Park Boulevard and County Club Drive.

The Federal Emergency Management Agency (FEMA) issued a flood insurance study (FIS) in January 1996, in which portions of Bear Creek was studied using approximate methods. According to the flood insurance rate map (FIRM), the Waucondah WWTF lies within the 100-year floodplain of Bear Creek.

Wasn't a more detailed study carried out for this project to map the floodplain? Please reference these studies here.

2

There seems to be a lot of discussion of the service area in this report. The report should be focussed on the area to be improved through as defined by the L+E and the service area is completely irrelevant. Please revise the report to focus on the WWTF project area.

# SECTION II GENERAL LOCATION AND DESCRIPTION

### A. SITE LOCATION

The Waucondah Wastewater Treatment Facility (WWTF) is one of two WWTFs for the Perry Park Water and Sanitation District (PPWSD). Perry Park is an unincorporated community in Douglas County, Colorado. The service area for PPWSD is located northwest of the Town of Larkspur and south of the Town of Castle Rock. The community is located within Sections 19, 20, 21, 22, 27, 28, 29, 30, 33, 34, Township 9 South, Range 67 West and Sections 2, 3, 9, 10, 14, 15, 16, 17, 21, 22, 23, 24, 25, 26, 27, 28, Township 9 South, Range 68 West of the 6<sup>th</sup> Principal Meridian. Water and wastewater services for the community are provided by PPWSD.

The District's total service area is generally split into an east side, known as East Perry Park, and a west side, known as West Perry Park. The Waucondah WWTF is located in the West Perry Park service area. Therefore, it receives wastewater flow from West Perry Park only, no wastewater from East Perry Park. The West Perry Park service area is located approximately 8 miles southwest of the City of Castle Rock and 3 miles northwest of the Town of Larkspur. The general location of the Waucondah WWTF's service area is shown with respect to neighboring communities in Figure 1. Figure 1 has been taken from the U.S. Geological Survey's mapping of the State of Colorado which is compiled at a scale of 1:500,000 (1-inch equals approximately 8 miles).

The PPWSD service area is roughly bordered to the east by Interstate 25 and to the west by the Rampart Range, and bisected north-south by State Highway 105 (South Perry Park Road). This drainage report will be concentrating on the Waucondah WWTF which generally encompasses the west side service area boundary. Generalized limits of the planning area are shown in Figure 2. Figure 2 also depicts the general street configurations within the east side area, as well as topography, drainage, railroad, and irrigation canals and ditches. Figure 2 has been taken from a U.S. Geological Survey quadrangle. The scale of Figure 2 is approximately 1-inch equals 3,000 feet. The figure has been annotated to show West Perry Park. West Perry Park is also referred to as the Waucondah WWTF service area in this report. East Perry Park, the area served by Sageport WWTF, is not discussed in this report.

Planning Commission Staff Report - Page 59 of 249

## B. DESCRIPTION OF PROPERTY

# 1. Waucondah WWTF Property Description

The existing Waucondah WWTF is located on a 4.13 acre rectangular property on the southeast corner of Country Club Drive and Bear Court in Perry Park, Colorado. The property is adjacent to Bear Creek and contains approximately 9 buildings that aid in the treatment of the District's wastewater. The WWTF property is located east of Perry Park's suburban residential area and is surrounded by unincorporated property. The proposed improvements will not change the property's current land use as the property is already being used for wastewater treatment.

# 2. Physiography, Topography, and Vegetation

Douglas County falls within the physiographic province of the Front Range. As such the western edge of the District's service area is bordered by the base of the Rampart Range portion of the Front Range mountains. Figure 2 shows the general topography in and around West Perry Park. Elevations within West Perry Park range from a high of approximately 7,200 feet to a low of approximately 6,300 feet. The Waucondah WWTF is located just east of Bear Creek on Country Club Drive, at approximately 6,340 feet in elevation. In general, the topography within the service area falls from the south to the north. PPWSD's Waucondah WWTF is located on the northeast side of the service area as shown in Figure 2. The topography within the WWTF property falls from the southeast to northwest towards Bear Creek. No prominent topographic features exist within the Waucondah WWTF property, but there is a ridge just south of the WWTF site and the foothills of rampart range are located to the west.

A majority of the land surrounding the Waucondah WWTF's service area, and the land immediately surrounding the WWTF itself, is forested. Land north of the WWTF gives way to shrubland and pastureland. There are no delineated wetlands on the WWTF property. The only delineated wetlands in the area are associated with Bear Creek. Native vegetation in the area consists of a variety of short and mid-tall grasses including Blue Gamma, Galleta, Alkali Sacaton, Buffalo Grass, Salt Grass, and Sand Dropseed.

## 3. Soils

The US Department of Agriculture through the Natural Resources Conservation Service (NRCS) has compiled detailed soil information for Douglas County. This data is available on the NRCS' web soil survey website. Soil type information within and surrounding the Waucondah WWTF is relevant as it relates to the constructability of wastewater facilities within the area and the soil's ability to transmit surface water.

The following soils have been identified in the NRCS mapping of the Waucondah WWTF area as shown on the following Figures 3A, 3B and 3C. General information is presented in terms of the characteristics of these different soil classifications. None of the identified soils are classified as prime farmland. The extent at which the soil map was created (to show only locations around the Waucondah WWTF relevant to the scope of this report) resulted in a scale greater than what is recommended for this location by the NRCS. As such, the locations of soil group borders displayed in the soil map are approximate.

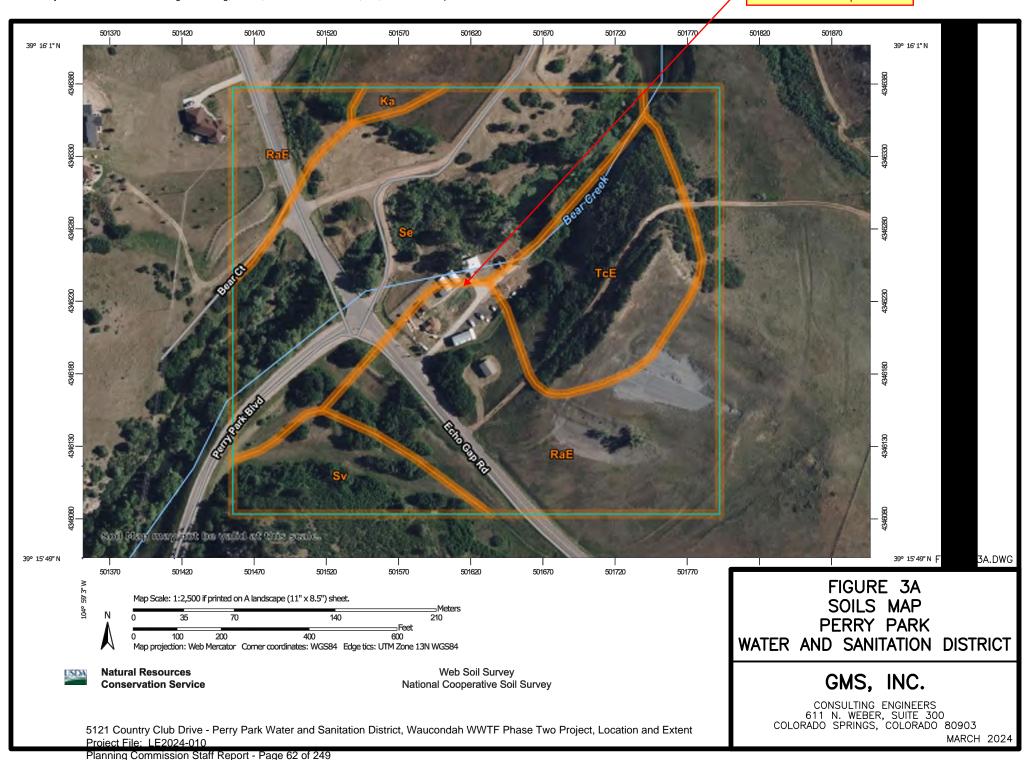
# Soil Group RaE - Razor clay, 3 to 25% Slopes

This is the predominant soil group within the Waucondah WWTF property, found mainly in the southeast part of the existing Waucondah WWTF property and extending east of the property. This soil group consists of clay; bedrock can be found between 20 to 40 inches deep. These soils are well drained with a high runoff class. These soils are classified as hydrologic soil group "D". Depths to water table are generally greater than 80 inches.

# Soil Group Se – Rock land-Lonetree complex, 10 to 100% Slopes

This soil group is prevalent west of the existing Waucondah WWTF property and generally follows the alignment of Bear Creek. This soil group consists of coarse sand overlying loamy sands. These soils have a high runoff class and are classified as hydrologic soil group "D" Depths to water table are generally 0 to 24 inches since these soils are typically found in flood plains and drainageways.

The majority of the improvements are in HSG D. However the analyses assumed HSG B. This is unconservative. Please revise.



Soil Map—Castle Rock Area, Colorado (PPWSD)

#### MAP LEGEND

Spoil Area

Stony Spot

Wet Spot

Other

Rails

**US Routes** 

Major Roads

Local Roads

Δ

**Water Features** 

Transportation

Background

---

Very Stony Spot

Special Line Features

Streams and Canals

Interstate Highways

Aerial Photography

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons

Soil Map Unit Lines



Soil Map Unit Points

#### **Special Point Features**

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole
Slide or Slip

Sodic Spot

# MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Castle Rock Area, Colorado Survey Area Data: Version 15, Sep 1, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 1, 2020—Jul 2, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

3B.DWG

FIGURE 3B
SOILS MAP LEGEND
PERRY PARK
WATER AND SANITATION DISTRICT

GMS, INC.

CONSULTING ENGINEERS 611 N. WEBER, SUITE 300 COLORADO SPRINGS, COLORADO 80903

MARCH 2024

Natural Resources
Conservation Service

Web Soil Survey National Cooperative Soil Survey

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010

# G:\Perry Park WSD\2021-068\625\Figure 3C.dwg, 8.5x11, 3/19/2024 4:53:03 PM, slw, DWG To PDF.pc3, 1:1

# **Map Unit Legend**

| Map Unit Symbol             | Map Unit Name  | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------------|----------------|
| Ka                          | Kassler gravelly sandy loam                          | 0.2          | 0.9%           |
| RaE                         | Razor clay, 3 to 25 percent slopes                   | 9.7          | 39.2%          |
| Se                          | Sandy wet alluvial land                              | 8.8          | 35.7%          |
| Sv                          | Stony steep land                                     | 2.0          | 8.0%           |
| TcE                         | Tinytown-Cheesman complex,<br>5 to 30 percent slopes | 4.0          | 16.2%          |
| Totals for Area of Interest |  | 24.6         | 100.0%         |

FIGURE 3C.DWG

FIGURE 3C SOIL MAP UNIT LEGEND PERRY PARK WATER AND SANITATION DISTRICT

**Natural Resources Conservation Service** 

Web Soil Survey National Cooperative Soil Survey

GMS, INC.

CONSULTING ENGINEERS
611 N. WEBER, SUITE 300
5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WW F Phase Charles and Extent 80903

MARCH 2024

Proiect File: LE2024-010 Planning Commission Staff Report - Page 64 of 249

# Soil Group TcE - Tinytown-Cheesman, 5 to 30% Slopes

This soil group is prevalent in a small section northeast of the existing Waucondah WWTF property. This soil group consists of gravelly sandy loam. These soils are well drained with a low runoff class. These soils are classified as hydrologic soil group "A". Depths to water table are generally greater than 80 inches.

4. Major and Minor Drainageways

Again, the service area is irrelevant. Please revise to focus on the WWTF property.

The majority of the District's service area drains towards the Waucondah Reservoir. There are several minor drainage ways scattered along the foothills of Rampart Range that feed the Waucondah Reservoir. The Waucondah Reservoir spillway controls flow from the reservoir into Bear Creek. Bear Creek is the major drainageway in the area and flows northeast, passing adjacent to the northwest part of the existing WWTF property. Approximately, 835 feet downstream of the Waucondah Reservoir spillway, there is a ditch that splits from Bear Creek and continues north/northwest of the Creek. This irrigation ditch is Pleasant Park Ditch and is located 350 feet northwest of the existing WWTF site.

# 5. Floodplain

The 2005 Flood Insurance Rate Map (FIRM) for the area, produced by Federal Emergency Management Agency (FEMA), is shown on the following Figure 4. The current Water Quality Control Division (WQCD) design criteria for wastewater treatment works, WPC-DR-1, requires that structures and equipment are accessible, able to discharge, and protected from physical damage during the 100-year flood. The map shows that the Waucondah WWTF is located within the 100-year floodplain associated with Bear Creek.

FEMA issued a flood insurance study (FIS) in September 2005, which was most recently revised in December 2021. However, Bear Creek was only studied using approximate methods. Therefore, no floodplain elevations are available on the FIRM floodplain map.

Please discuss in this section how the floodplain was mapped for this project.

G:\Perry Park WSD\2021-068\625\Figure 4.dwg, 8.5x11, 3/19/2024 4:56:43 PM, slw, DWG To PDF.pc3, 1:1

Planning Commission Staff Report - Page 66 of 249

# 6. Precipitation and Temperature

Climate data has been obtained from the National Weather Service, the Climatic Atlas of the United States prepared by the Department of Commerce and information from the Colorado Climate Center located at Colorado State University. The climate of Perry Park can generally be classified as continental, warm and semi-arid and is characterized by low humidity, and a wide range in daily and annual temperatures. Perry Park experiences a fair amount of precipitation throughout the year and the area is also subject to rapid changes in weather during any season.

The climate station nearest to Perry Park that collects comprehensive monthly data for the past fifteen years is located in Castle Rock, CO. This station (NOAA Station 51401) is approximately 10.7 miles north of the Waucondah WWTF service area. Historical precipitation and temperature data were gathered from this climate station. These data sets were assumed to be representative of climatic conditions in the Perry Park area. The lowest monthly average temperature occurs in January and is approximately 17.8°F. The highest monthly average temperature occurs in July and is 86.5°F. Most precipitation occurs in the late summer months of August and September. The average annual rainfall in Perry Park is approximately 17 inches per year. Annual precipitation for the last ten years has been below average except in 2014, 2015, and 2017.

**SECTION III** 

DRAINAGE BASINS AND SUB-BASINS

A. MAJOR DRAINAGE BASINS

The Waucondah WWTF is located at the southeast corner of the intersection of Country Club

Drive and Perry Park Boulevard. The WWTF is located directly adjacent to Bear Creek. Bear

Creek drains in a south to north direction, originating from the Rampart Range, southwest of

the WWTF. Bear Creek and several other drainage ways within the community contribute to

the Waucondah Reservoir. The Waucondah Reservoir has a spillway on the north end that

allows drainage from the reservoir back into Bear Creek, which then continues north past the

WWTF.

Bear Creek, north of the Waucondah Reservoir is the area of concern because it runs

adjacent to the WWTF site and the WWTF site may be located within Bear Creek's floodplain.

In a 1996 FEMA FIS, portions of Bear Creek were studied using approximate methods. From

the 1996 FIS, FEMA developed FIRM mapping of the Perry Park community and according

to the FIRM map, the WWTF site is within the 100-year floodplain. There are no other

drainage studies or flood hazard mapping of this area.

Sub-basin 1 contains the area within and surrounding the Perry Park community that

contributes stormwater to the Waucondah Reservoir, the WWTF site, and Bear Creek. The

drainage basin was delineated using USGS contour mapping and contains approximately

9,085 acres. Sub-basin 1 extends east from the WWTF into the mountainous, residential

area of the PPWSD service area. The basin also extends southwest into the Rampart Range

to include the headwaters of Bear Creek. Sub-basin 1 is bounded on the north end by the

Waucondah WWTF because all stormwater north of the WWTF would not affect the site.

The major drainage basin is shown on the following Figure 5.

In general, this basin drains from the southwest to the northeast and ultimately drains to the

Waucondah Reservoir. This sub-basin consists mostly of vegetated mountainous area with

slopes over 15%. The portion of sub-basin 1 that is located within the Perry Park community

14

G:\Perry Park WSD\2021-068\625\Figure 5.dwg, 11x17, 3/19/2024 4:58:03 PM, slw, DWG To PDF.pc3, 1:1

consists of suburban residential land use. The remaining area of sub-basin 1 consists of Pike National Forest property. Further development will be limited to the Perry Park community and will not effect the Waysendeh WWTE eite.

and will not affect the Waucondah WWTF site.

B. MINOR DRAINAGE BASINS

As discussed previously, Waucondah Reservoir drains into Bear Creek, which continues

north, adjacent to the WWTF. In the 1970's, a new spillway from the Waucondah Reservoir

into Bear Creek was constructed. This dam restricts the flow from the Waucondah Reservoir

into Bear Creek with a maximum probable spillway discharge of 1,520 cubic feet per second

(CFS). Because of this dam, only a limited amount of stormwater that directly contributes to

the Waucondah Reservoir will spill into Bear Creek, impacting the Creek's floodplain.

Therefore, the major drainage basin shown on Figure 5 was separated even further into a

single sub-basin that directly contributes stormwater to Bear Creek and the WWTF.

An unnamed channel splits off from Bear Creek approximately 900 feet downstream of the

Waucondah Reservoir. This channel is located west of Bear Creek for approximately 1.5

miles and is assumed to capture all contributing stormwater west of the channel. Based on

this assumption, the west side of sub-basin 2 is bounded by this unnamed channel. The rest

of the sub-basin's extents were determined using USGS contour mapping. The south end

of the sub-basin is bounded at Waucondah Drive and the north end of the sub-basin is

bounded by the north end of the WWTF site. Finally, the sub-basin extends east from Bear

Creek beyond County Club Drive and Echo Gap Road. This sub-basin contains

approximately 112.4 acres and drains to Bear Creek. This minor drainage basin is shown

on the following figure 6. A 48-inch diameter corrugated metal pipe (CMP) culvert is located

within Bear Creek where Bear Creek intersects with Bear Court.

In general, this basin drains from the southeast to the northwest towards Bear Creek. This

sub-basin consists mostly of vegetated undeveloped area with slopes over 15%. Sub-basin

2 is almost entirely contained within the Perry Park community and consists mostly of

suburban residential land use. Most of this residential area is undeveloped. The sub-basin

was assigned a conservative runoff coefficient of 0.2. Further development within the sub-

basin will be limited due to the area's existing surface profile and will not directly affect runoff

on the WWTF site.

16

Planning Commission Staff Report - Page 71 of 249

SECTION IV

DRAINAGE DESIGN CRITERIA

A. REGULATIONS

A floodplain evaluation of Bear Creek was performed using the U.S. Army Corps of Engineers

HEC-RAS River Analysis System, version 6.1.0. (HEC-RAS). This is the most commonly

used tool for open channel hydraulic modeling and is a recognized methodology by the Mile

High Flood District (MHFD) and Douglas County. Precipitation data was added to the HEC-

RAS model by using the rational method. This is also a recognized method of calculating

stormwater runoff.

Douglas County requires a minimum of 2-ft of freeboard between the 100-year base flood

elevation and the lowest finished floor elevation of all structures. Where possible the required

freeboard should be contained within the floodplain tract and/or easement. No deviation in

criteria is requested from the Douglas County Storm Drainage Design and Technical Criteria

Manual, the Urban Storm Drainage Criteria Manual (USDCM), or the Water Quality Control

Division (WQCD) wastewater design criteria.

B. DRAINAGE STUDIES, OUTFALL SYSTEM PLANS, SITE CONSTRAINTS

There are no previous drainage studies that influence the drainage design of the

Waucondah WWTF.

C. HYDROLOGY

The hydrologic methodology that was utilized in evaluating stormwater runoff was the rational

method. The basin's stormwater runoff was evaluated for a 100-year storm event for the

purpose of the floodplain model. This evaluation was done in accordance with the current

Douglas County Storm Drainage Design and Technical Criteria Manual. In order to evaluate

and establish the impact of stormwater for a 100-year storm event, total precipitation depths

for this storm duration was determined for the overall area. The intensity of a 100-year storm

event was determined to be 4 inches per hour.

18

A runoff coefficient was established for the sub-basin that drains to Bear Creek upstream of the WWTF. This component of the hydrologic model has been developed utilizing the existing land uses and the land surface conditions. The sub-basin was assigned a conservative runoff coefficient of 0.2.

Since all the basins are less than 160 acres, the rational method is used to calculate runoff from all the on-site basins. The rational formula is as follows:

Q=CIA

Where.

Q = Runoff in cubic feet/sec

C = Composite Runoff Coefficient for 100-year storm

I = Intensity of rainfall at calculated time of concentration

A = Area of basin in acres

See the peak runoff calculations for the existing and proposed condition in Appendices C and D.

Detention storage was not reviewed as the disturbed area will be less than 1.0 acre and will be treated by downslope perimeter BMPS per Section 3.10 of the Douglas County Grading,

Erosion, and Sediment Control Manual.

#### D. HYDRAULICS

Please only describe permanent detention and water quality facilities and control measures in this report.

Temporary measures should be discussed in the GESC Report.

The basic approach using the HEC-RAS system was to create a model that gives a more detailed profile of the Bear Creek 100-year floodplain in respect to the WWTF property. The WWTF site and Bear Creek were inspected on July 11, 2023 in preparation of the HEC-RAS model. During that site visit it was discovered that there is a bridge crossing where Country Club Drive crosses over Bear Creek. Additionally, there is an 48-inch CMP culvert located approximately 145 feet downstream from the bridge where Bear Court crosses Bear Creek.

> This "hydraulics" section is meant to discuss conveyance of runoff from the site following the hydrology.

Please move this discussion of the floodplain mapping to the section titled Floodplain in Section II of

J:\Perry Park WSD\Wastewater\WWTF\
5121 Country Club [

Alternatively, and preferably, make the floodplain delineation its own stand-alone memo report with Project File: LE202 related figures (Wacondah dam documents, HEC-RAS cross-sections, plan views, etc.) and simply Planning Commissid refer to that appendix as needed within this report.

Since the section of Bear Creek near the WWTF has not been studied using detailed methods, there are no existing conditions in which the HEC-RAS model could be calibrated to. Instead, the model was set up using a digital elevation model from the United States Geological Survey (USGS), along with some on site survey and dimensions as inputs into the HEC-RAS model. A base flow of 10 cubic feet per second (CFS) in Bear Creek was used. Data from the Waucondah Reservoir enlargement documents were utilized to determine the maximum probable spillway discharge from the Waucondah Reservoir. In the 1970's the Waucondah Reservoir was enlarged and a new spillway into Bear Creek was constructed. The Waucondah Reservoir Enlargement construction drawings (C-1273) dated September 25, 1969 were provided in Appendix A. See sheet number 2 in Appendix A of the construction drawings, it's stated that the maximum probable spillway discharge is 1,520 CFS. Finally, runoff from a delineated sub-basin was calculated using the rational method, as described above, which contributes an additional 50 CFS. The total flow from the Waucondah Reservoir and the delineated sub-basin was interpolated into a 1 hour Hydrograph, with a maximum flow at 20 minutes.

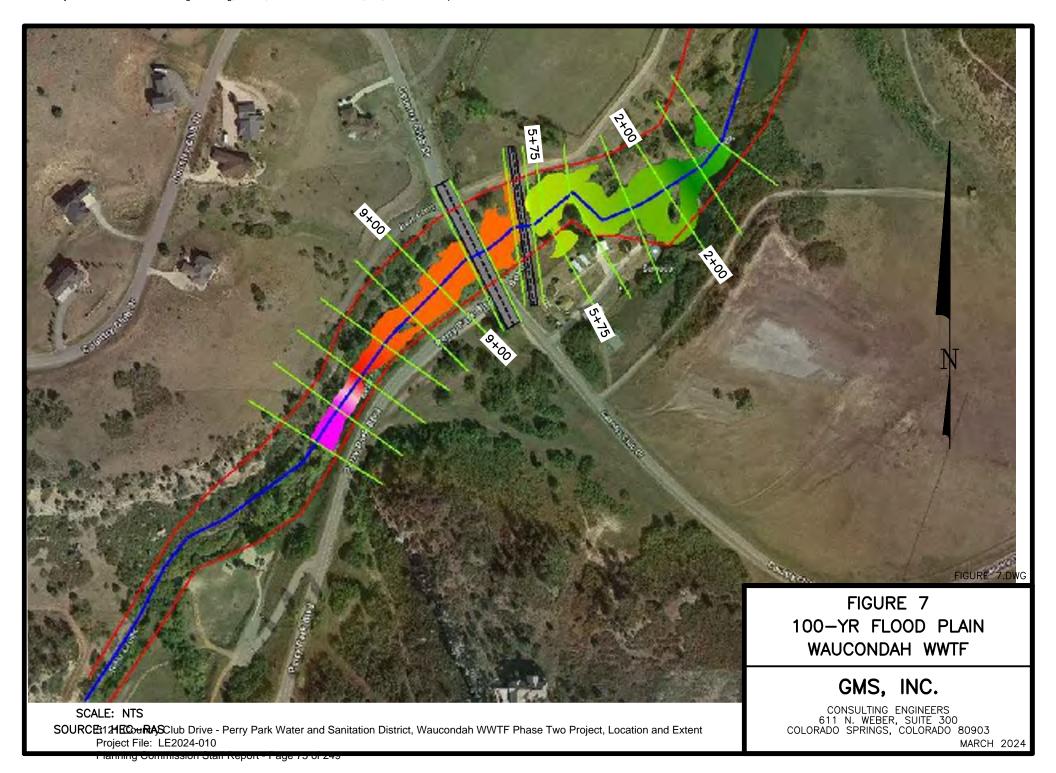
Bear Creek was analyzed from the Waucondah Reservoir to about 300 feet downstream of the existing WWTF. The Bear Creek channel bank was estimated using Google Earth Pro and pictures from the site visit in July. The HEC-RAS model was set up with cross sections placed approximately every 100 feet. Cross sections were also added upstream and downstream at the bridge (Sta. 8+00 and Sta. 7+50) and the culvert (Sta. 6+56.61 and Sta. 6+09.03). The following Figure 7 shows the cross-sections created and utilized in the HEC-RAS model. A proposed HEC-RAS model was not created since it was determined that the 100-year floodplain boundary did not encroach on the WWTF site.

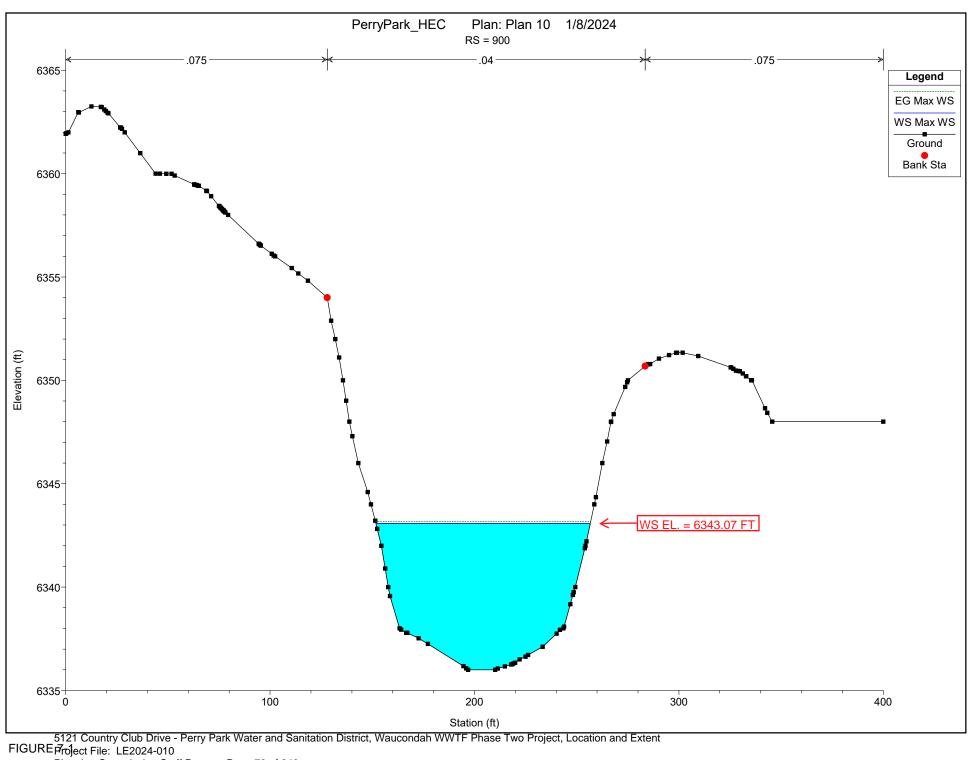
#### E. WATER QUALITY ENHANCEMENT

Please only describe permanent detention and water quality facilities and control measures in this report.

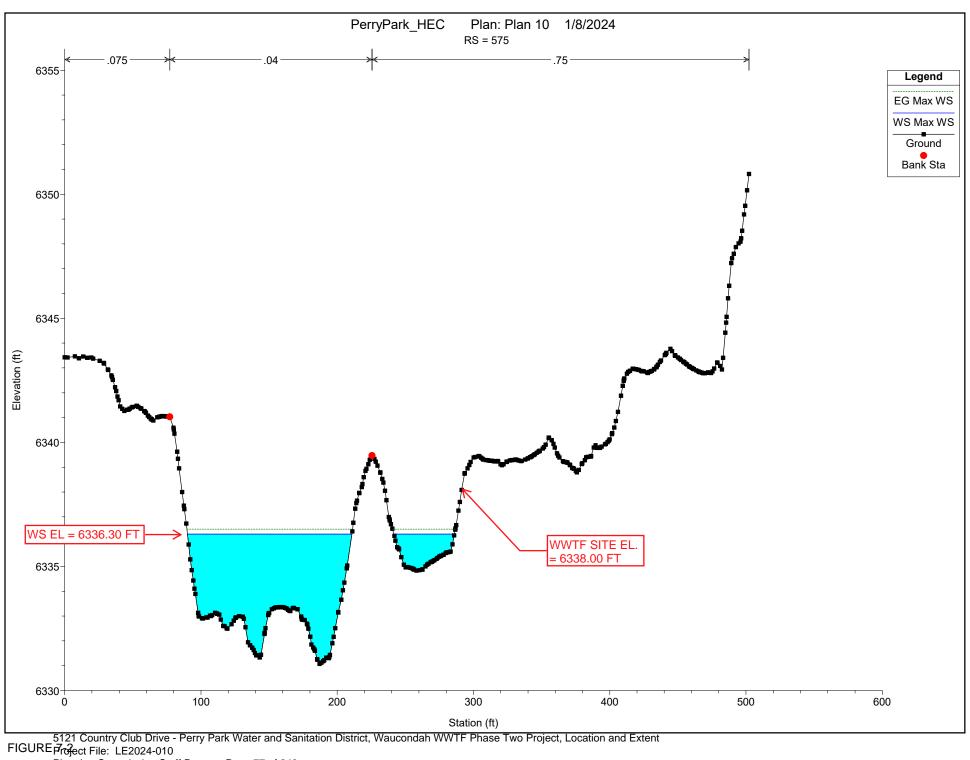
Temporary measures should be discussed in the GESC Report.

Best Management Practices (BMPs) will be utilized throughout the project to minimize the impact to Bear Creek. During the construction process, silt fences will be utilized around the border of the project area. As the runoff from the disturbed area will be less than 1.0 acres, sediment control logs will be utilized near the downstream perimeter between the proposed improvements and the creek. Additionally, existing vegetation will also act a buffer between the project site and Bear Creek. After construction has been completed, the site will be reseeded with a native grass seed and mulched.

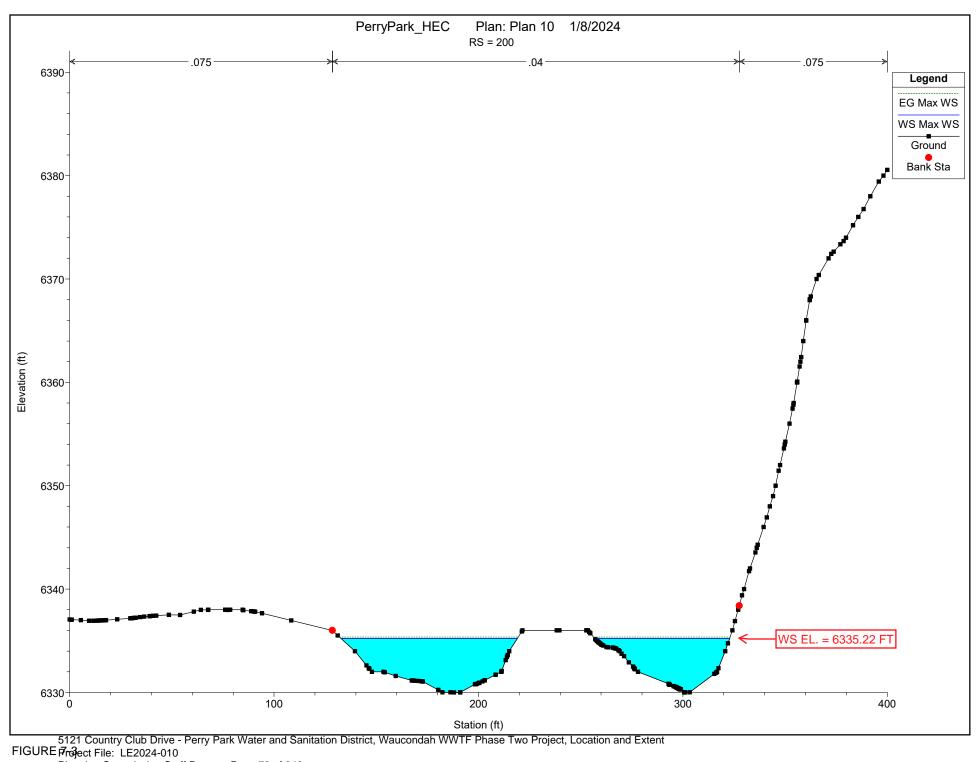




Planning Commission Staff Report - Page 76 of 249



Planning Commission Staff Report - Page 77 of 249



Planning Commission Staff Report - Page 78 of 249

The project will need to add permanent detention and water quality facilities to bring the site up to current County criteria.

Please review Chapters 13 and 14 of the Douglas County Drainage Manual for detention and water quality requirements: https://www.douglas.co.us/water/stormwater/storm-drainage-design-and-technical-criteria-manual/

See following sheet for one potential solution.

#### SECTION V STORMWATER MANAGEMENT FACILITY DESIGN

#### A. STORMWATER CONVEYANCE FACILITIES

Runoff on the Waucondah WWTF site currently sheet flows in an west to east direction towards Bear Creek. There are no stormwater structures located on the WWTF site. Bear Creek has a culvert where Bear Court crosses over the Creek. When the construction of the new WWTF structures is completed, the ground will be restored and graded to allow the stormwater to continue to sheet flow from the east side of the property towards bear Creek on the west side. No new stormwater structures will be added to the site as a result of the WWTF improvements.

B. STORMWATER STORAGE FACIL

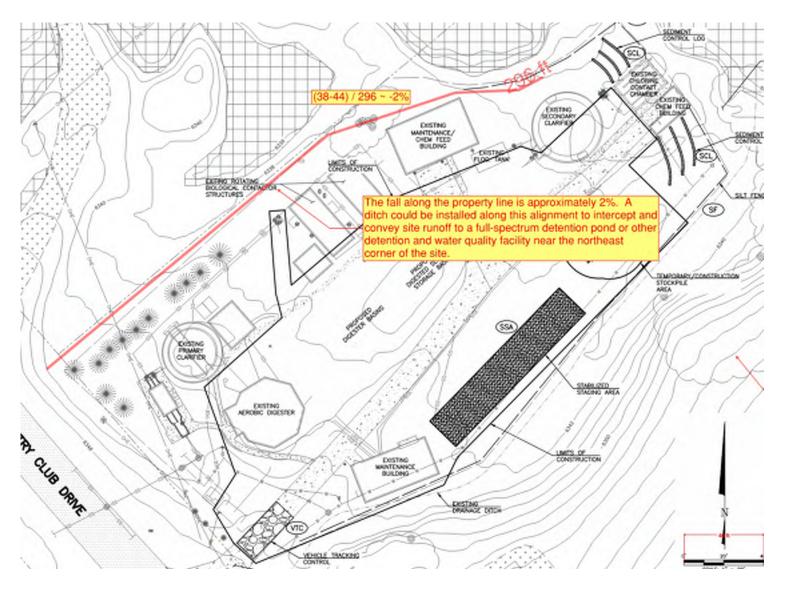
Per Douglas County criteria, detention is required for all development. Within the Chatfield Basin, water quality treatment is required for land disturbance of more than 1 acre which includes all buildings, roads, grading, etc. on the entire site.

The limit of construction area will be less than 1.0 acres and therefore no new stormwater storage facilities will be added to the existing WWTF site. Runoff from the disturbed areas will be treated by down slope perimeter BMPs.

This section should address permanent water quality features, not BMPs for water quality during construction. Please revise accordingly.

C. WATER QUALITY ENHANCEMENT BEST MANAGEMENT PRACTICES

Stormwater runoff on the site will sheet flow from the east side of the WWTF site towards Bear Creek on the west side of the site. The estimated disturbance area for the proposed improvements at the Waucondah WWTF site is approximately 0.63 acres. Runoff from the construction site will be treated using downslope perimeter BMPs. BMPs will be installed in 3 phases based on the construction progress. The phases consist of initial, interim, and final. In the initial phase, Sediment Control Log (SCL) and Silt Fences (SF) will be installed along the perimeter of the construction site. Additionally, Vehicle Tracking Control (VTC) will be placed at all entrances and/or exits to the construction site and a Stabilized Staging Area (SSA) will be utilized to reduce the likelihood that vehicles most frequently visiting the site will come into contact with mud.



Please only describe permanent detention and water quality facilities and control measures in this report. Temporary measures should be discussed in the GESC Report.

The interim BMP will consist of a Concrete Washout Area (CWA) in order to isolate concrete truck washout operations. This interim BMP will be utilized in addition to the initial phase BMPs. The final phase BMPs will consist of Seeding and Mulching (SM). All disturbed areas will be restored using drill seeding with native grasses and crimping in straw mulch to provide immediate protection to the newly seeded areas. All silt fences and sediment control logs will remain in place until the final erosion control measures have sufficiently stabilized the disturbed areas. Once the final erosion control measures are stabilized, vegetation will act as a natural filter for any stormwater runoff.

#### D. FLOODPLAIN MODIFICATION

This section should only state no floodplain modifications are planned or described planned floodplain modifications.

memo letter documenting delineation of a refined floodplain.

In a 1996 FEMA FIS, portions of Bear Creek were studied using approximate methods. According to the FIRM mapping of Bear Creek and the Perry Park community, the WWTF site is within the 100-year floodplain. Using HEC-RAS, a model of Bear Creek was developed and analyzed in order to determine the 100-year floodplain elevations.

The HEC-RAS model was created using the spillway data from the Waucondah Reservoir Enlargement plans. Once the hydrology data for the delineated sub-basin was implemented, the model was completed. The HEC-RAS model determined that the 100-year flood elevation near the WWTF site is 6336.30 and the elevation of the WWTF property is 6338.00. The original plan was to use this set up as the existing site conditions and then add in the new WWTF structures to see how they affected the 100-year floodplain, but based on the findings from the HEC-RAS model, the Bear Creek floodplain does not encroach on the WWTF property. The results of the HEC-RAS model are shown below on Table 1 and represented on Figure 8.

The way this is written, it implies the entire property is at this exact elevation. Is this the minimum elevation of the property? Please elaborate.

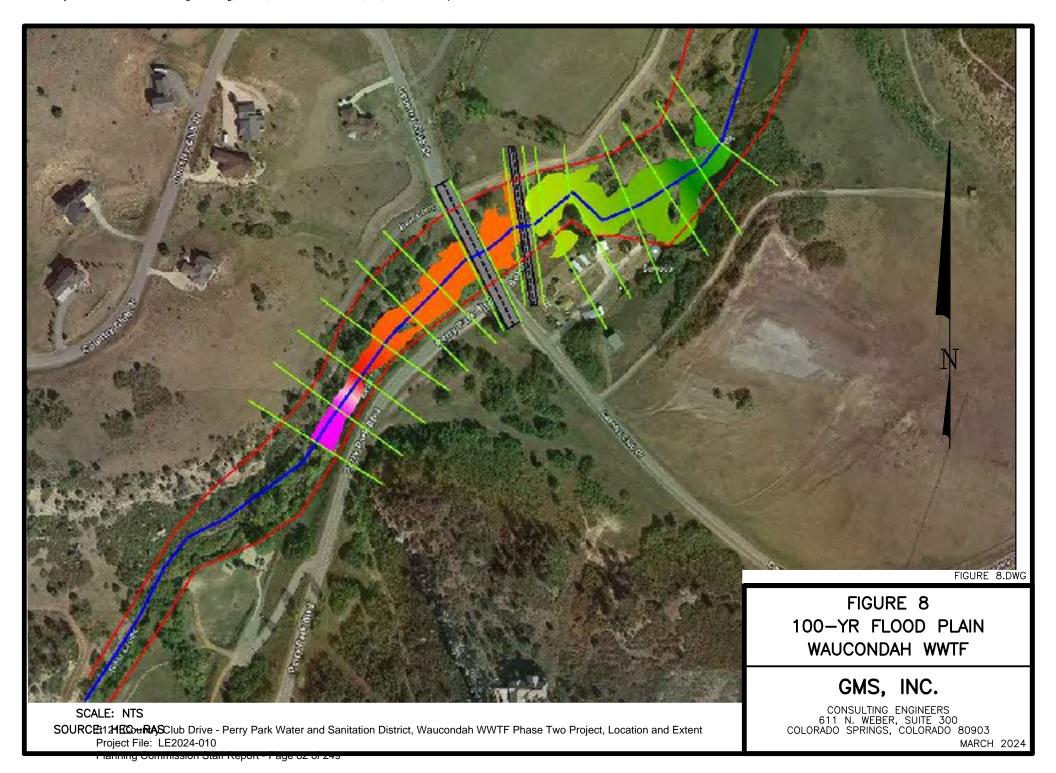


TABLE 1 PERRY PARK WATER AND SANITATION DISTRICT HEC-RAS MODEL RESULTS

| Cross-Section Name | Cross-Section<br>Station | Stream Bed<br>Elevation | 100-yr Flood<br>Elevation | WWTF Site<br>Elevation |
|--------------------|--------------------------|-------------------------|---------------------------|------------------------|
| Upstream of WWTF   | 9+00                     | 6336.00                 | 6343.07                   | 6338.00                |
| Center of WWTF     | 5+75                     | 6332.00                 | 6336.30                   | 6338.00                |
| Downstream of WWTF | 2+00                     | 6330.00                 | 6335.22                   | 6338.00                |

Since the 100-year floodplain does not encroach the WWTF property, the floodplain will not be modified by the improvement

This section is meant for permitting requirements related to flood hazards and drainage, and construction e.g. Corps of Engineers permitting, Floodplain Development Permits, GESC, DC Construction Permit, etc. E. ADDITIONAL PERMITTING RE Please delete any information not related to required permits for flood hazards, drainage or construction.

The U.S. Fish and Wildlife Service National Wetlands Inventory Mapping was reviewed to determine the types and locations of wetlands within the planning area. The mapping indicates that the only delineated wetlands identified within the vicinity of the Waucondah WWTF are associated with Bear Creek. The Bear Creek wetlands are classified as Riverine, unknown perennial and permanently flooded, and freshwater forested/shrub wetland. There are no delineated wetlands within the project planning area; therefore, a section 404 nationwide permit will not be required.

Most of the undeveloped land that surrounds the Waucondah WWTF site is forested, which may offer habitat for many species of wildlife. Using the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consulting (IPaC) database, threatened and endangered species that may inhabit the planning area were identified. There are several threatened and endangered species may be present within the planning area. These species include two mammals (Gray Wolf and Preble's Meadow Jumping Mouse), three birds (Mexican Spotted Owl, Piping Plover, and Whooping Crane), two fishes (Greenback Cutthroat Trout and Pallid Sturgeon), one insect (Monarch Butterfly), and two flowering plants (Ute Ladies'-tresses and Western Prairie Fringed Orchid). There is a final critical habitat for the Preble's Meadow Jumping Mouse (PMJM) that is located along Bear Creek and adjacent to the WWTF site. The final critical habitat for the PMJM and its relationship to the WWTF is shown on the following figure 9. The existing fence of the WWTF was constructed so that the PMJM critical habitat would not be disturbed. All of the WWTF improvements will be contained within the existing WWTF; therefore, the PMJM critical habitat will not be disturbed by the WWTF improvements.

A review of the State and National Register of Historic Places for the Perry Park area and Douglas County was completed. There are no historic properties listed in in Perry Park, Colorado. The closest historic site is Ben Quick Ranch and Fort and the John Kinner House, both of which are located on the same property along Highway 105 in Larkspur. The project is located 1.5 miles west of these historic structures; therefore, the project site is not within the vicinity of either of these historic structures. There will be no impact to any historic places.

Based on the information, it is likely that no permits will be required by the USACE, USFWS, or SHPO for the construction of the Waucondah WWTF improvements. A Douglas County Grading, Erosion, and Sediment Control (GESC) permit will need to be obtained for this project.

The 100-yr rainfall intensity must be taken from the Drainage

#### F. GENERAL

The Construction Documents from the Waucondah Reservoir enlargement project in Appendix A were used to establish maximum probable discharge from the spillway. These documents also provided the 100-year return period rainfall intensity of 4 inches per hour.

Figures 1 and 2 were provided to show the location of the project as well as its surrounding area. The soils map figures are intended to show the types of soil in and around the project site. Additionally, the Geotechnical Report for the project site is located in Appendix B.

The only relevant soils are those **at** the project site.

Manual or from NOAA Atlas 14. Please delete this reference to

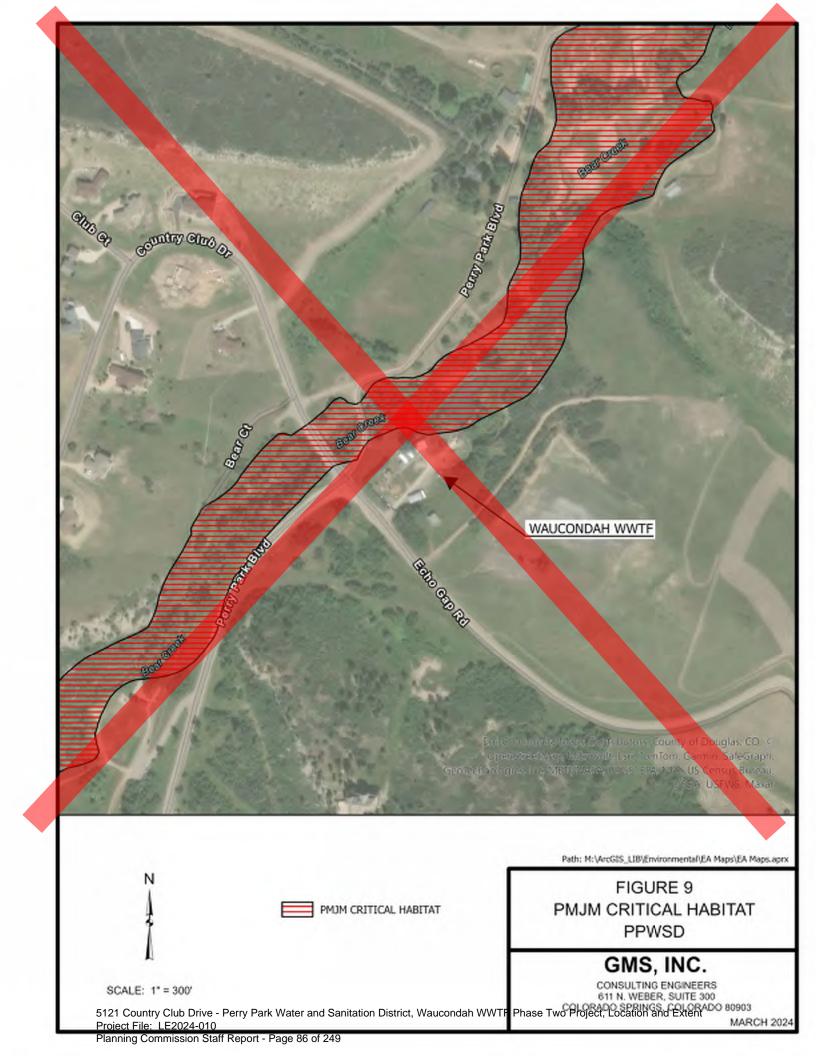
hydrologic information from the dam documents.

Figures 5 and 6 show the upstream and downstream major and minor drainage basins associated with the project site.

Figure 4 illustrates the FEMA flood plain mapping. However, Figures 7 and 8 were produced with HEC-RAS to "further define" the 100-year floodplain. This effort was

completed to demonstrate that the project site is located outside of the flood plain boundary.

This Drainage Report along with the Grading, Erosion and Sediment Control (GESC) Report will be applied to help facilitate and manage the stormwater for the project site.



#### SECTION VI CONCLUSIONS

#### A. COMPLIANCE WITH STANDARDS

The HEC-RAS model of Bear Creek's 100-year floodplain determined that the Creek's floodplain does not reach the Waucondah WWTF site. The current WQCD design criteria for wastewater treatment works, WPC-DR-1, requires that structures and equipment are accessible, able to discharge, and protected from physical damage during the 100-year flood. Additionally, Douglas County requires a minimum of 2-ft of freeboard between the 100-year base flood elevation and the lowest finished floor elevation of all structures. The HEC-RAS model determined that the 100-year flood elevation near the WWTF site is 6336.30 and the WWTF site elevation is 6338.00. Since the 100-year floodplain does not reach the WWTF site, and the site elevation is approximately 2 feet above the 100-year floodplain, the construction of the new structures on the site will comply with Douglas County standards and WQCD design criteria.

#### B. VARIANCES

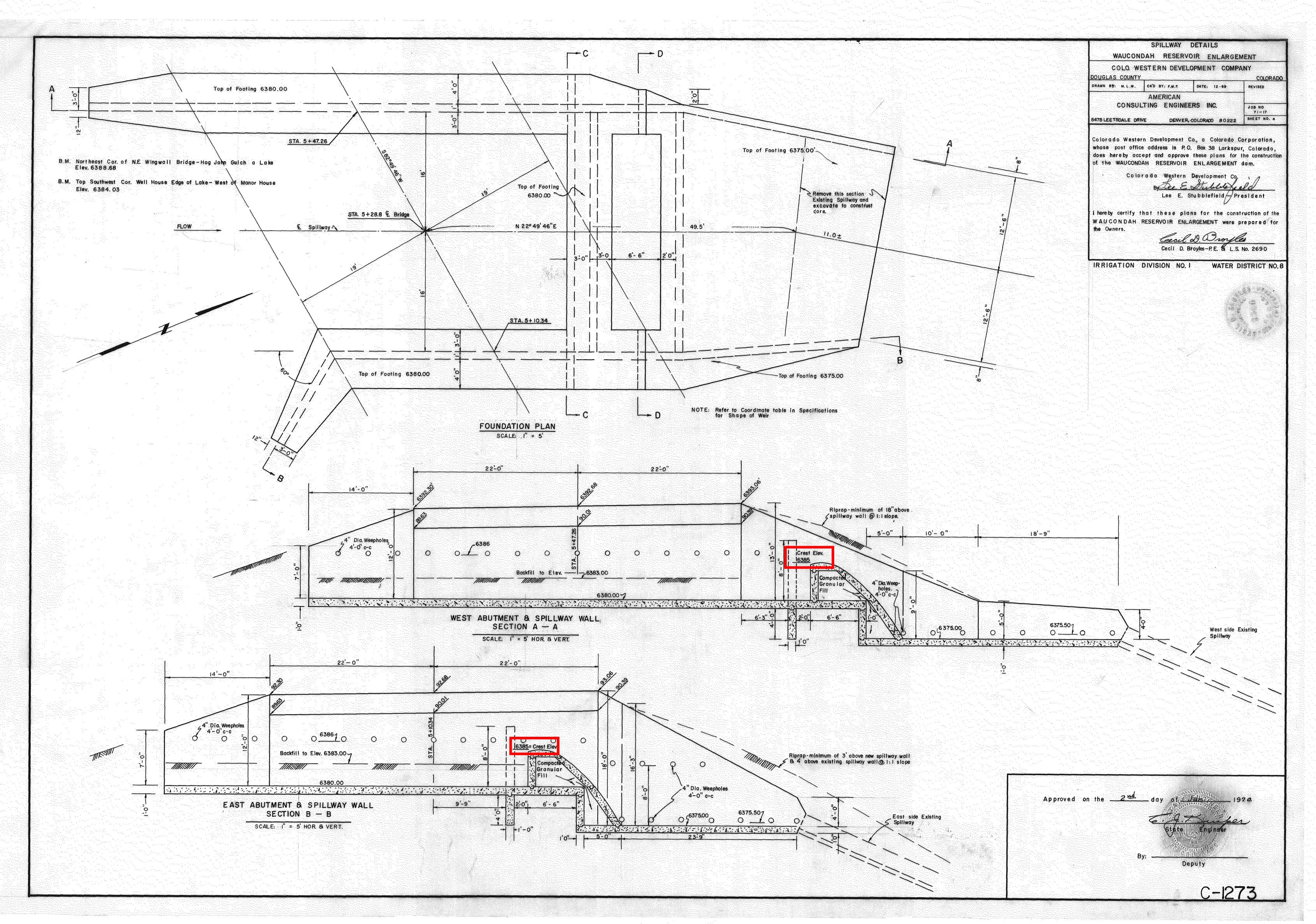
No variances from design criteria are requested at this time.

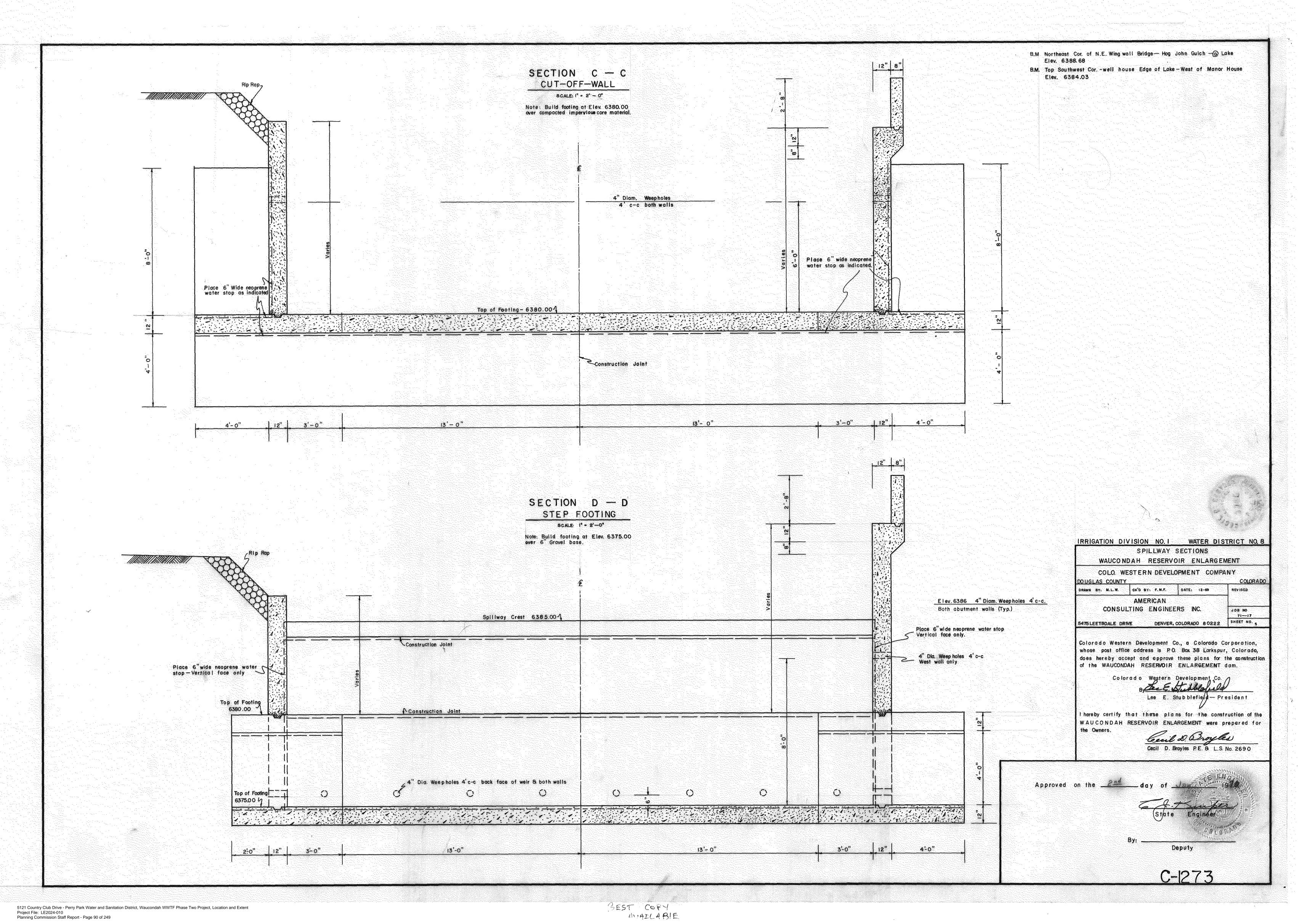
#### C. DRAINAGE CONCEPT

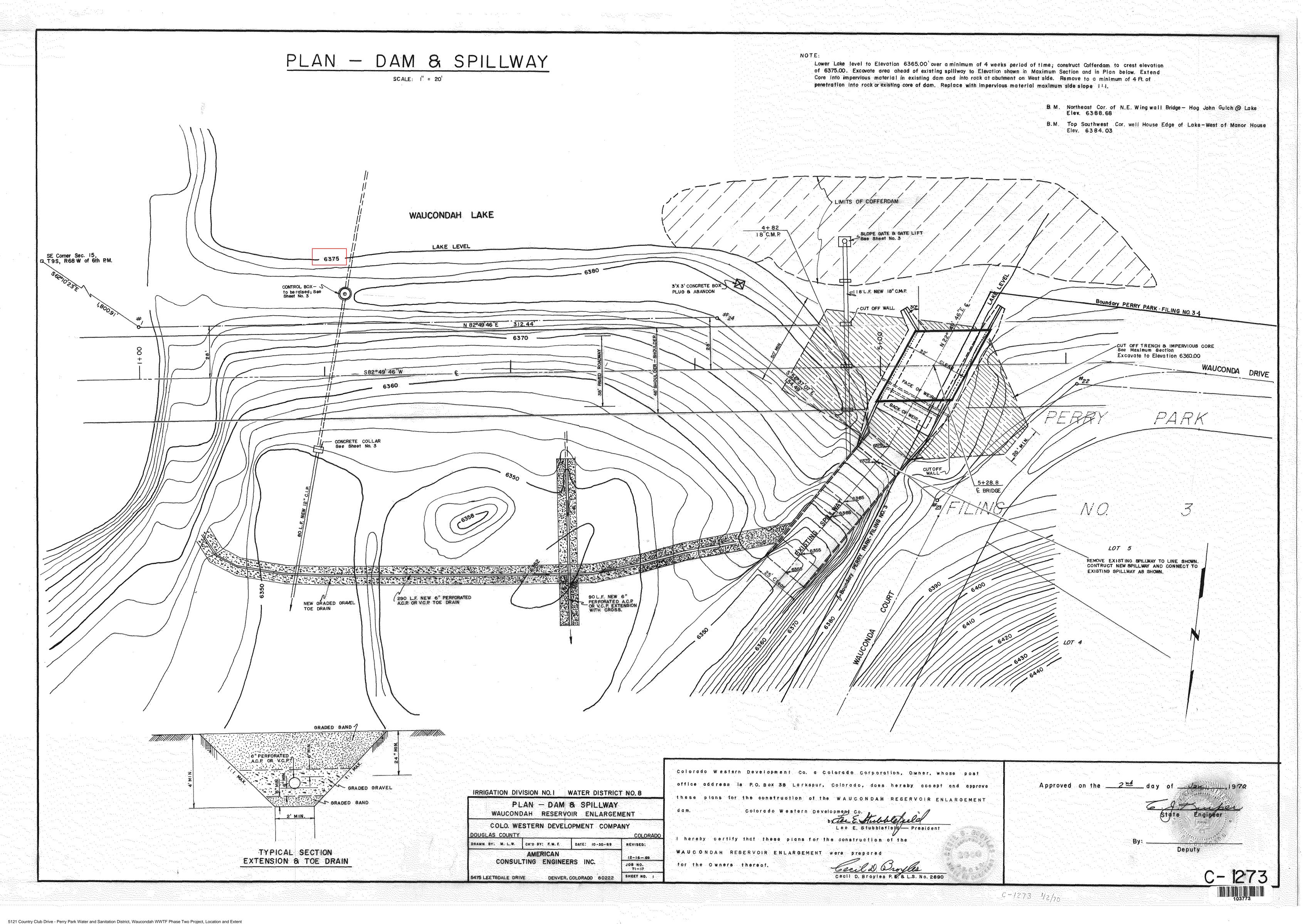
All on site stormwater flow paths will be restored after construction is completed. The improvements associated with this project are not anticipated to have downstream impacts or adverse impacts to any wetlands or floodplains. As the disturbed area will be less than 1.0 acre, runoff will be treated by downslope perimeter BMPs.

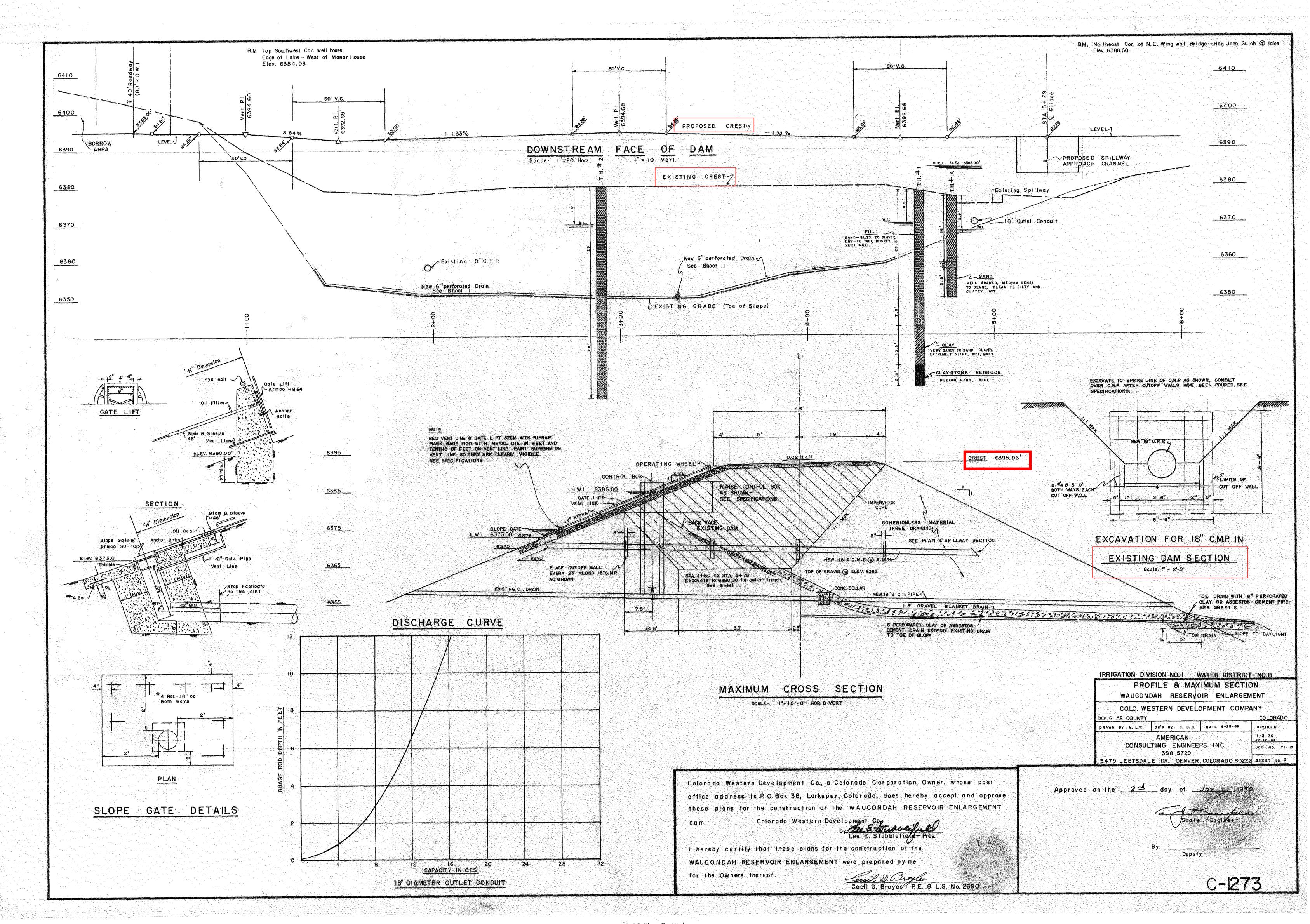
Please only describe permanent detention and water quality facilities and control measures in this report. Temporary measures should be discussed in the GESC Report.

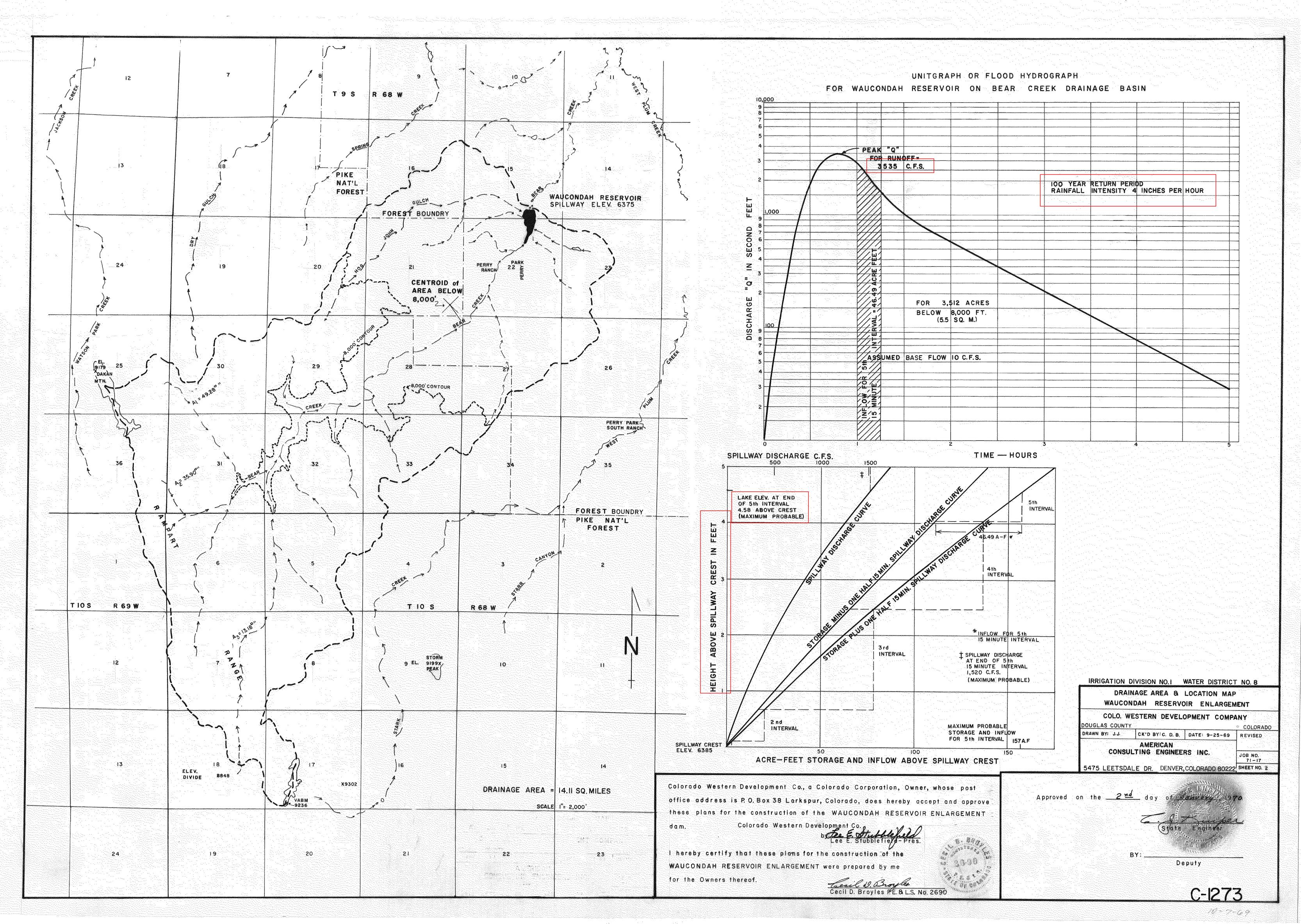
### APPENDIX A – STORM INTENSITY DATA



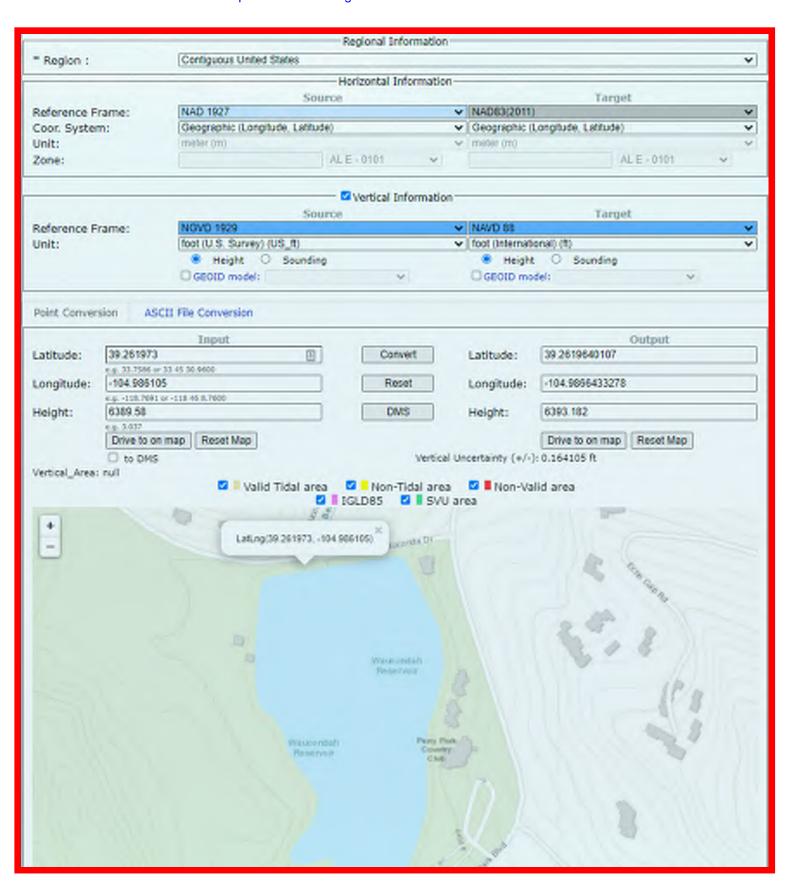








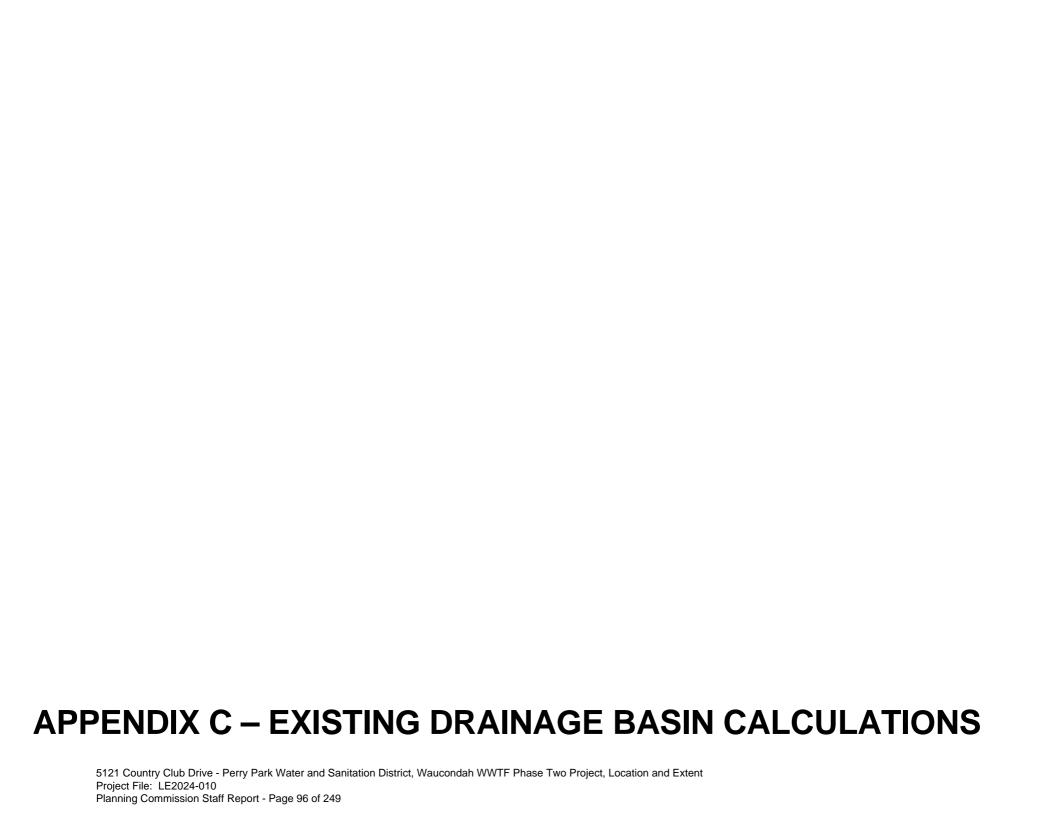
#### SOURCE: https://vdatum.noaa.gov/vdatumweb/vdatumweb?a=164400120220201



Please remove the geotechnical report from the Phase III drainage report as it is not relevant.

### **APPENDIX B - GEOTECHNICAL REPORT**

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010
Planning Commission Staff Report - Page 95 of 249



Please provide the source for the 1-hour point rainfall depths or use Zone 1 depths per Table 6-1 of the Douglas County Drainage Manual.

25.08

23.87

 TABLE 6-1

 1-HOUR POINT RAINFALL VALUES FOR DOUGLAS COUNTY (INCHES)

 2- YR
 5-YR
 10-YR
 50-YR
 100-YR

|        | 2- YR | 5-YR | 10-YR | 50-YR | 100-YR |
|--------|-------|------|-------|-------|--------|
| ZONE 1 | 1.06  | 1.43 | 1.66  | 2.26  | 2.60   |
| ZONE 2 | 0.98  | 1.32 | 1.53  | 2.07  | 2.34   |
| ZONE 3 | 0.72  | 1.05 | 1.26  | 1.78  | 2.05   |

|   | Calculation of Peak Runoff using Rational Method |                                  |  |  |      |           |   |         |                         |                |  |  |                                     |  |                   |   |                                  |   |  |                               |                      |                       |  |  |                               |         |              |       |       |        |                    |      |         |          |       |              |
|---|--|----------------------------------|--|--|------|-----------|---|---------|-------------------------|----------------|--|--|-------------------------------------|--|-------------------|---|----------------------------------|---|--|-------------------------------|----------------------|-----------------------|--|--|-------------------------------|---------|--------------|-------|-------|--------|--------------------|------|---------|----------|-------|--------------|
| Designer: Samuel Wood Version 2.00 released May 2017 Company: GMS Inc.  |  |                                  |  |  |      |           |   |         |                         |                | $t_i = \frac{0}{1}$                          | $395(1.1 - C_5)$   | $\sqrt{L_i}$                        | Computed t                                       | $t_c = t_i + t_t$ |   | t <sub>minimum</sub> = 5 (urban) |   |  |                               |                      |                       | Select UDFCD location for NOAA Atlas 14 Rainfall Depths from the pulldown list OR enter your own depths obtained from the NOAA website (click this link)  2-yr 5-yr 10-yr 25-yr 50-yr 500-yr |  |                               |         |              |       |       |        |                    |      |         |          |       |              |
| Date: 3/20/2024  Project: Perry Park WSD  Location: Waucondah  Cells of this color are for required user-input  Cells of this color are for optional override values  Cells of this color are for calculated results based on overrides |  |                                  |  |  | es   | $t_t =$   | $\frac{S_i^{0.33}}{\frac{L_t}{60K\sqrt{S_t}}} = \frac{L}{60}$ | <u></u> | Regional t <sub>o</sub> | c = (26 - 17i) | $+\frac{L_{t}}{60(14i+9)}$                   | $\frac{L_{t}}{60(14i+9)\sqrt{S_{t}}}$ Selected $t_{c} = max\{t_{minimum}, min(Computed t_{c}, Regional t_{c})\}$ |                                     |  |                   |   |                                  | 1-hour rainfall depth, P1 (in) = 0.81 1.07  a b  Rainfall Intensity Equation Coefficients = 28.50 10.00 |  |                               |                      |                       |  | $\frac{1.95}{r} = \frac{a * P_1}{(b + t_c)}$ |                               | 3.06    | Q(cfs) = CIA |       |       |        |                    |      |         |          |       |              |
| Runoff Coefficient, C   |  |                                  |  |  |      |           |   |         |                         |                | Overl  | land (Initial) Flo   | w Time                              |  |                   | Channelized (Travel) Flow Time                    |                                  |   |  |                               |                      | Time of Concentration |  |  | Rainfall Intensity, I (in/hr) |         |              |       |       |        | Peak Flow, Q (cfs) |      |         |          |       |              |
| Subcatchment<br>Name  | Area<br>(ac)                                     | NRCS<br>Hydrologic<br>Soil Group |  |  | /r 5 | -yr 10-yı | r 25-yr   | 50-yr   | 100-yr 500              |                | Overland<br>ow Length<br>L <sub>i</sub> (ft) | U/S Elevation<br>(ft)<br>(Optional)  | D/S Elevation<br>(ft)<br>(Optional) | Overland<br>Flow Slope<br>S <sub>i</sub> (ft/ft) | 1                 | Channelized<br>Flow Lengtl<br>L <sub>t</sub> (ft) | d U/S Elevation (ft) (Optional)  |   |  | NRCS<br>Conveyanc<br>Factor K | e Flow Velocity Flow | Time Compl            |  | gional<br>(min)                              | Selected t <sub>c</sub> (min) | 2-yr 5- | yr 10-yr     | 25-yr | 50-yr | 100-yr | 500-yr             | 2-yr | 5-yr 10 | yr 25-yr | 50-yr | 100-yr 500-y |

6338.57

0.016

1.26

2.97

10

20.91

224.00

6342.12

0.029

See comment in report text regarding HSG used for design. Please revise.

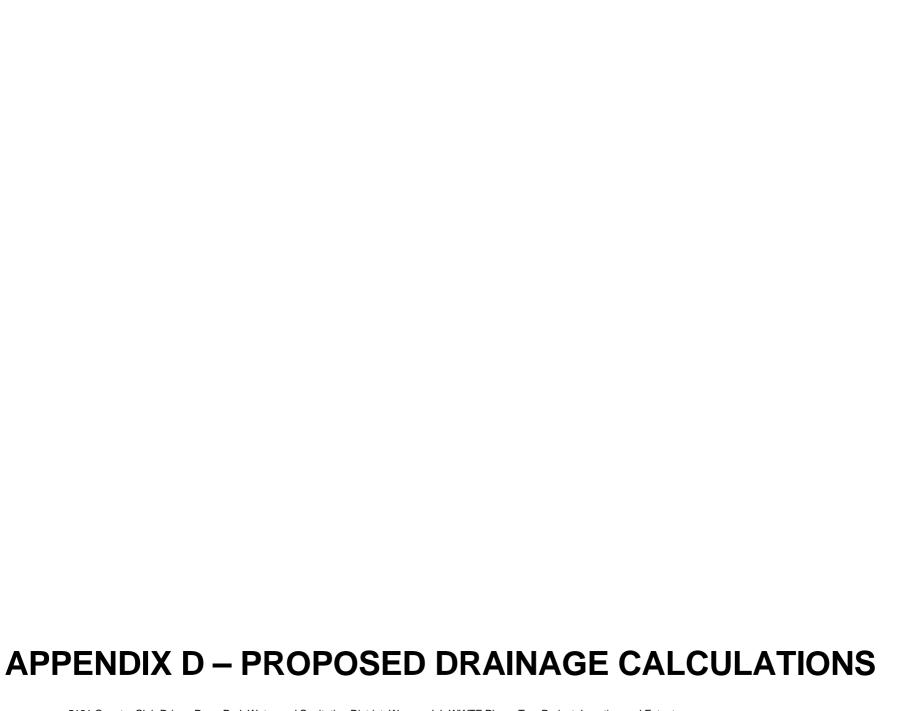
0.13 0.15 0.22 0.38 0.44 0.52 0.61

300.00

1.29

20.15

Existing



5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010
Planning Commission Staff Report - Page 98 of 249

Please provide the source for the 1-hour point rainfall depths or use Zone 1 depths per Table 6-1 of the Douglas County Drainage Manual.

|   |         |       |                              |                          |        |      |       |             |                |                                      |  |  |      |                               |                               |   |       | C   | alculat   | tion of P                           | eak Run                            | off using                                    | Rational N | 1ethod          |   |                        |                                    |                      |                               |              |                               |                            |               |  |        |                    |         |         |         |        |        |
|---|---------|-------|------------------------------|--------------------------|--------|------|-------|-------------|----------------|--------------------------------------|--|--|------|-------------------------------|-------------------------------|---|-------|-----|---|-------------------------------------|------------------------------------|--|------------|-----------------|---|------------------------|------------------------------------|----------------------|-------------------------------|--------------|-------------------------------|----------------------------|---------------|--|--------|--------------------|---------|---------|---------|--------|--------|
| Designer: Samuel Wood Company: GMS Inc. Date: 3/20/2024 Project: Perry Park WSD Location: Waucondah  Version 2.00 released May 2017  Cells of this color are for required user-input Cells of this color are for optional override values Cells of this color are for calculated results based on overrides |         |       |                              |                          |        |      |       |             | t              | $t_{t} = \frac{0.3950}{60K}$         | $\frac{S_i^{0.33}}{t} = \frac{L_t}{L_t}$ |  |      |                               |                               |   |       |     | $t_{minimum} = 5 \text{ (urban)}$ $t_{minimum} = 10 \text{ (non-urban)}$ $Selected \ t_c = max\{t_{minimum}, min(Computed \ t_c \text{ , Regional } t_c)\}$ |                                     |                                    |  |            |                 | ect UDFCD lo                                    | 2-yr<br>n) = 0.81<br>a | 5-yr<br>1.07                       | 10-yr 2<br>1.31<br>c | 25-yr 5<br>1.66 $(in/hr) = -$ | <b>1</b> .95 | OR enter yo 00-yr 500 2.26 3. | our own de<br>00-yr<br>.06 | pths obtained | withs obtained from the NOAA website (click this link) $Q(cfs) = \text{CIA}$ |        |                    |         |         |         |        |        |
|   |         |       |                              |                          |        | ı    | Rund  | off Coeffic | ient, C        |                                      |  |  | ı    | Overla                        | nd (Initial) Fl               | ow Time   |       |     |   |                                     | Chann                              | nelized (Travel)                             | Flow Time  | 1               |   | 1                      | Time of Concen                     | tration              |                               |              | Rainfall Int                  | ensity, I (ir              | n/hr)         |  |        | Peak Flow, Q (cfs) |         |         |         |        |        |
| Subcatchme<br>Name  | nt Area | a Hyd | NRCS<br>drologic<br>il Group | Percent<br>nperviousness | s 2-yr | 5-yr | 10-yr | 25-yr       | 50-yr          | 100-yr                               | 500-yr                                   | Overlai<br>Flow Ler<br>L <sub>i</sub> (ft) | ngth | Elevation<br>(ft)<br>ptional) | D/S Elevation (ft) (Optional) | Overland<br>Flow Slop<br>S <sub>i</sub> (ft/ft) | I     |     | ength   | U/S Elevation<br>(ft)<br>(Optional) | D/S Elevatio<br>(ft)<br>(Optional) | Channelize Flow Slope S <sub>t</sub> (ft/ft) |            | e   Flow Veloci | ty Channelize ty Flow Time t <sub>t</sub> (min) | e Compute              | d Regional<br>t <sub>c</sub> (min) | Selecte              |                               | 5-yr         | 10-yr 2                       | 25-yr 5                    | 0-yr 1        | 00-yr 500  | 0-yr 2 | 2-yr 5-y           | r 10-yı | yr 25-y | r 50-yr | 100-yr | 500-yr |
| Proposed  | 1.29    | 9     | В                            | 48.70                    | 0.36   | 0.39 | 0.45  | 0.55        | 0.60           | 0.65                                 | 0.71                                     | 300.0                                      | 0    |                               |                               | 0.029   | 15.59 | 224 | .00   | 6342.12                             | 6338.57                            | 0.016  | 10         | 1.26            | 2.97  | 18.55                  | 19.60                              | 18.55                | 1.65                          | 2.19         | 2.68                          | 3.39                       | 3.99          | 4.62 6.  | .26 (  | 0.76 1.1           | 1 1.56  | 6 2.43  | 3 3.09  | 3.89   | 5.77   |
|   |         |       |                              |                          |        |      |       |             |                |                                      |  |  |      |                               |                               |   |       |     |   |                                     |                                    |  |            |                 |   |                        |                                    |                      |                               |              |                               |                            |               |  |        |                    |         |         |         |        |        |
|   |         |       |                              |                          |        |      |       |             |                |                                      |  |  |      |                               |                               |   |       |     |   |                                     |                                    |  |            |                 |   |                        |                                    |                      |                               |              |                               |                            |               |  |        |                    |         |         |         |        |        |
|   |         |       |                              |                          |        |      |       |             | See of text re | comment in regarding HS esign. Pleas | report<br>GG used                        |  |      |                               |                               |   |       |     |   |                                     |                                    |  |            |                 |   |                        |                                    |                      |                               |              |                               |                            |               |  |        |                    |         |         |         |        |        |

# GRADING, EROSION AND SEDIMENT CONTROL REPORT

for

# WAUCONDAH WWTF IMPROVEMENTS PHASE 2

Prepared for the:

# PERRY PARK WATER AND SANITATION DISTRICT

GMS, Inc.
Consulting Engineers

## GRADING, EROSION AND SEDIMENT CONTROL (GESC) REPORT FOR THE PERRY PARK WATER AND SANITATION DISTRICT

PROJECT NO. 2021-068.600

**MARCH 2024** 

#### OWNER:

PERRY PARK WATER AND SANITATION DISTRICT
DIANA MILLER
5676 WEST RED ROCK DRIVE
LARKSPUR, CO 80118

PREPARED BY:

GMS, INC.
CONSULTING ENGINEERS
611 NORTH WEBER STREET, SUITE 300
COLORADO SPRINGS, COLORADO 80903

TELEPHONE: (719) 475-2935 TELEFAX: (719) 475-2938

© 2024 GMS, Inc.

This grading, erosion and sediment control report and plan for the Waucondah Wastewater Treatment Facility (WWTF) Improvements – Phase 2 was prepared by me (or under my supervision) for the owners thereof in accordance with the provisions of Douglas County's Grading, Erosion, and Sediment Control Manual, and the Urban Drainage and Flood Control District Criteria and approved variances and exceptions thereto. I understand that it is the policy of Douglas County that the County does not and will not assume liability for GESC facilities designed by others.

By: Samuel L. Wood, PE

Licensed Professional Engineer for and on behalf of GMS, Inc.

State of Colorado

No. 60152



As Owner/Developer of the land identified in this report, I agree to proceed, implement, and comply with all of the requirements and recommendations outlined herein. I understand that additional grading, erosion and sediment control measures may be required of the Permittees, due to unforeseen erosion problems or if the submitted plan does not function as intended. The requirements of this plan shall run with the land and be the obligation of the Permittees until such time as the plan is properly completed, modified, or voided.

Drana Miller

Perry Park Water and Sanitation District Authorized Signature Please delete information which is not relevant to grading, drainage, erosion and sediment control.

#### Project description:

An evaluation of the existing Waucondah Wastewater Treatment Facility (WWTF), dated February 2021, was completed by TST Infrastructure, LLC in order to determine the current and future capabilities of the facility. At that time, several community complaints have been lodged with PPWSD concerning noise, odor, and the aesthetics of the WWTF; so the PPWSD determined that a complete evaluation of the WWTF was needed. The plant has historically met the requirements of its discharge permit, but several components of the WWTF have inadequate capacity. Most unit processes is require certain upgrades due to age, condition, and operational capability and the facility lacks redundancy, which increases the risk of major violation in the event of adverse conditions such as equipment failures.

The recommended phase II WWTF improvements consist of new process tanks and equipment, demolition of the existing digester complex, new yard piping and structures, a new blower building, installation of the instrumentation and controls, installation of UV disinfection system, and installation of new generator and electrical. The proposed WWTF improvements will be contained within the existing Waucondah WWTF site southeast of the intersection of Perry Park Boulevard and Country Club Drive. The WWTF site is located at latitude 39°15′55.33″ N and longitude 104°58′ 52.75″ W.

Existing site conditions:

Discussions of the overall service area are irrelevant to this GESC report.

Waucondah WWTF Property Description:

Please delete and only discuss the area where construction will occur.

The existing Waucondah WWT is located on a 4.13 acre rectangular property on the southeast corner of Country Club Drive and Bear Court in Perry Park, Colorado. See the figure in Appendix A. The property is adjacent to Bear Creek and contains approximately 9 buildings that aid in the treatment of the District's wastewater. The WWTF property is located east of Perry Park's suburban residential area and is surrounded by unincorporated property. The proposed improvements will not change the property's land use.

Physiography, Topography, and Vegetation

Douglas County falls within the physiographic province of the Front Range. As such the western edge of the District's service area is bordered by the base of the Rampart Range portion of the Front Range mountains. Figure 2 shows the general topography in and around West Perry Park. Elevations within West Perry Park range from a high of approximately 7,200 feet to a low of approximately 6,300 feet. The Waucondah WWTF is located just east of Bear Creek on Country Club Drive, at approximately 6,340 feet in elevation. In general, the topography within the service area falls from the south to the north. PPWSD's Waucondah WWTF is located on the northeast side of the service area as shown in Figure 2. The topography within the WWTF property falls from the southeast to northwest towards Bear Creek.

A majority of the land surrounding the Waucondah WWTF's service area, and the land immediately surrounding the WWTF itself, is forested. Land north of the WWTF gives way to shrubland and pastureland. There are no delineated wetlands on the WWTF property. The only delineated wetlands in the area are associated with Bear Creek. Native vegetation in the area consists of a variety of short and mid-tall grasses including Blue Gamma, Galleta, Alkali Sacaton, Buffalo Grass, Salt Grass, and Sand Dropseed.

#### Adjacent areas:

The WWTF is located to the northeast of the Waucondah reservoir and alongside Bear Creek. This facility services the PPWSD Waucondah Service residential area. It is located southeast of the intersection of Country Club Drive and Perry Park Boulevard.

Soils: The US Department of Agriculture through the Natural Resources Conservation Service (NRCS) has compiled detailed soil information for Douglas County. This data is available on the NRCS' web soil survey website. Soil type information within and surrounding the Waucondah WWTF is relevant as it relates to the constructability of wastewater facilities within the area and the soil's ability to transmit surface water.

The following soils have been identified in the NRCS mapping of the Waucondah WWTF area as shown on the figures in Appendix B. General information is presented in terms of the characteristics of these different soil classifications. None of the identified soils are classified as prime farmland. The extent at which the soil map was created (to show only locations around the Waucondah WWTF relevant to the scope of this report) resulted in a scale greater than what is recommended for this location by the NRCS. As such, the locations of soil group borders displayed in the soil map are approximate.

Soil Group RaE – Razor clay, 3 to 25% Slopes

This is the predominant soil group within the Waucondah WWTF property, found mainly in the southeast part of the existing Waucondah WWTF property and extending east of the property. This soil group consists of clay; bedrock can be found between 20 to 40 inches deep. These soils are well drained with a high runoff class. These soils are classified as hydrologic soil group "D". Depths to water table are generally greater than 80 inches.

Soil Group Se – Rock land-Lonetree complex, 10 to 100% Slopes

This soil group is prevalent west of the existing Waucondah WWTF property and generally follows the alignment of Bear Creek. This soil group consists of coarse sand overlying loamy sands. These soils have a high runoff class and are classified as hydrologic soil group "D". Depths to water table are generally 0 to 24 inches since these soils are typically found in flood plains and drainage ways.

Soil Group TcE – Tinytown-Cheesman, 5 to 30% Slopes

This soil group is prevalent in a small section northeast of the existing Waucondah WWTF property. This soil group consists of gravelly sandy loam. These soils are well drained with a low runoff class. These soils are classified as hydrologic soil group "A". Depths to water table are generally greater than 80 inches.

#### Areas and volumes:

The property is approximately 4.13 acres. The site consists of approximately 1.06 acres of which full buildout will be achieved by future phases. The interim phase two project will consist of demolition, utility installation, proposed blower building, digester basins, and landscaping construction. The project site is located in the agricultural – one zone of Douglas County and is exempt. The phase two project estimated disturbance area is approximately 0.63 acres.

Please note that unbalanced earthwork requires a variance and net cut requires verification of a permitted site to receive the spoils and handle spoils per County criteria. For purposes of this report, please describe these requirements here and, if a receiving site has not yet been identified, indicate the contractor will need to fulfill these requirements at the time the permit application is submitted.

The estimated cut volume of earthwork is 450 cubic yards (CY) and the estimated fill volume is 300 CY, which indicates that this is a nearly balanced site.

#### Erosion and sediment control measures:

Note that the following section is based on Douglas County's Grading, Erosion, and Settlement Control (GESC) Manual (Reference 1). This project will include three phases; initial, interim, and final. Control measures will vary by phase and have specific GESC activities associated with it. Each phase will be discussed below to include control measures and the steps needed for controlling erosion and sediment.

#### Initial:

The following Best Management Practices (BMPs) shall be installed prior to any land-disturbing activities occurring. The initial controls are to be installed at the upset of construction and remain in place and maintained throughout the project.

Sediment Control Logs (SCL): Cylindrical bundle of wood, coconut, compost, excelsior, or straw fiber designed to form a semi-porous filter, able to withstand overtopping. The log shall be staked into the ground in order to promote sediment deposition on its upstream side and reduce flow velocities to prevent sediment from escaping downstream.

Silt Fences (SF): Silt fences a temporary sediment barrier constructed of woven fabric stretched across supporting posts. The bottom edge of the fabric is placed in an anchor trench that is backed filled with compacted soil. It is used to keep silt created during construction from escaping downstream.

Vehicle Tracking Control (VTC): The VTC shall be placed at all entrances and/or exits to the construction site. A VTC shall consist of 3 to 6-inch crushed rock pad 12 inches thick. An alternative reusable rockless construction entrance may be considered. The VTC is intended to eliminate as much mud as possible from the tires of vehicles prior to exiting the site.

Stabilized Staging Area (SSA): A layer of aggregate or rock is to be spread in the areas used for construction trailer(s), parking, storage, unloading, and loading, this reduces the likelihood that vehicles most frequently entering and exiting the site will come into contact with mud.

#### Interim:

The interim BMPs will be in addition to the initial phase BMPs. The following controls will be used to control erosion and sediment. They shall be based on proposed grades and drainage features and are installed after initial site grading. Note that silt fences, vehicle tracking control, stabilized staging area, and sediment control logs are also used in the interim phase but are installed in the initial phase. Information on those BMPs is listed in the Initial section above.

Concrete Washout Area (CWA): Consists of a shallow excavation with a perimeter berm to isolate concrete truck washout operations.

#### Final:

The final BMPs shall be installed following construction activities. The following BMPs will be used to control erosion and sediment. They shall be based on proposed grades, drainage features and any other disturbed land area. Note that silt fences and sediment control logs will remain in place until the final erosion control measures have sufficiently stabilized the disturbed areas.

Seeding and Mulching (SM): Consists of drill seeding disturbed areas with native grasses and crimping in straw mulch to provide immediate protection against rain and wind erosion and, as the grass cover becomes established, to provide long-term stabilization of exposed soils.

#### Timing/phasing schedule:

It is anticipated that construction activities will begin in the second quarter of 2024. As noted above, BMP installation is divided into three phases. Additionally, the initial BMP's are to be installed prior to any land-disturbing activities occurring.

The actual construction schedule and sequencing of activities are subject to change based on actual field conditions, material procurement, and unforeseen variables. Therefore, it is estimated that construction activities and the final BMPs to be established by the second quarter of 2025.

#### Permanent stabilization:

The final phase of the erosion and sediment control measures is to install seeding and mulching. This will be utilized to stabilize the site.

#### Stormwater management considerations:

The WWTF site lies within the Bear Creek basin. The site is bounded by Bear Creek to the north and east; to the south by an existing grass-lined diversion ditch and to the west by Country Club Drive Road. Therefore, the volume of stormwater runoff is very limited. The runoff will be directed to maintain the historic drainage patterns from the site. The historic drainage pattern drains runoff from the northwest to the southeast. The previously mentioned BMPs will be utilized to limit stormwater runoff during construction. Additionally, runoff continues through a vegetation buffer from the site prior to entering Bear Creek.

#### Maintenance:

The contractor will be responsible for maintaining all temporary BMPs to ensure proper performance. Section 5.7 of the Douglas County Grading, Erosion and Sediment Control Manual lists the frequency with which inspections are required. BMPs should be inspected after significant rainfall and events for damage and be repaired as necessary.

#### Cost Estimate:

An opinion of probable cost is attached as Appendix D. This will be used to establish the contractor's required financial security for erosion control measures and required maintenance.

#### **County Statement:**

"This Grading, Erosion and Sediment Control plan has been placed in the Douglas County file for this project and appears to fulfill the applicable Douglas County Grading, Erosion and Sediment Control criteria. Additional Grading, Erosion and Sediment Control measures may be required of the Owner or his/her agents, due to unforeseen erosion problems or if the submitted plan does not function as intended. The requirements of this plan shall run with the land and be the obligation of the land owner, or his/her designated representative(s) until such time as the plan is properly completed, modified or voided."

#### **REFERENCES**

- 1. Douglas County Grading, Erosion and Sediment Control (GESC) Manual, Amended January 2017.
- 2. Urban Storm Drainage Criteria Manuals Volumes 1-3, Urban Drainage and Flood Control District, January 2016.

Appendix A Vicinity Map

Appendix B Soil Map

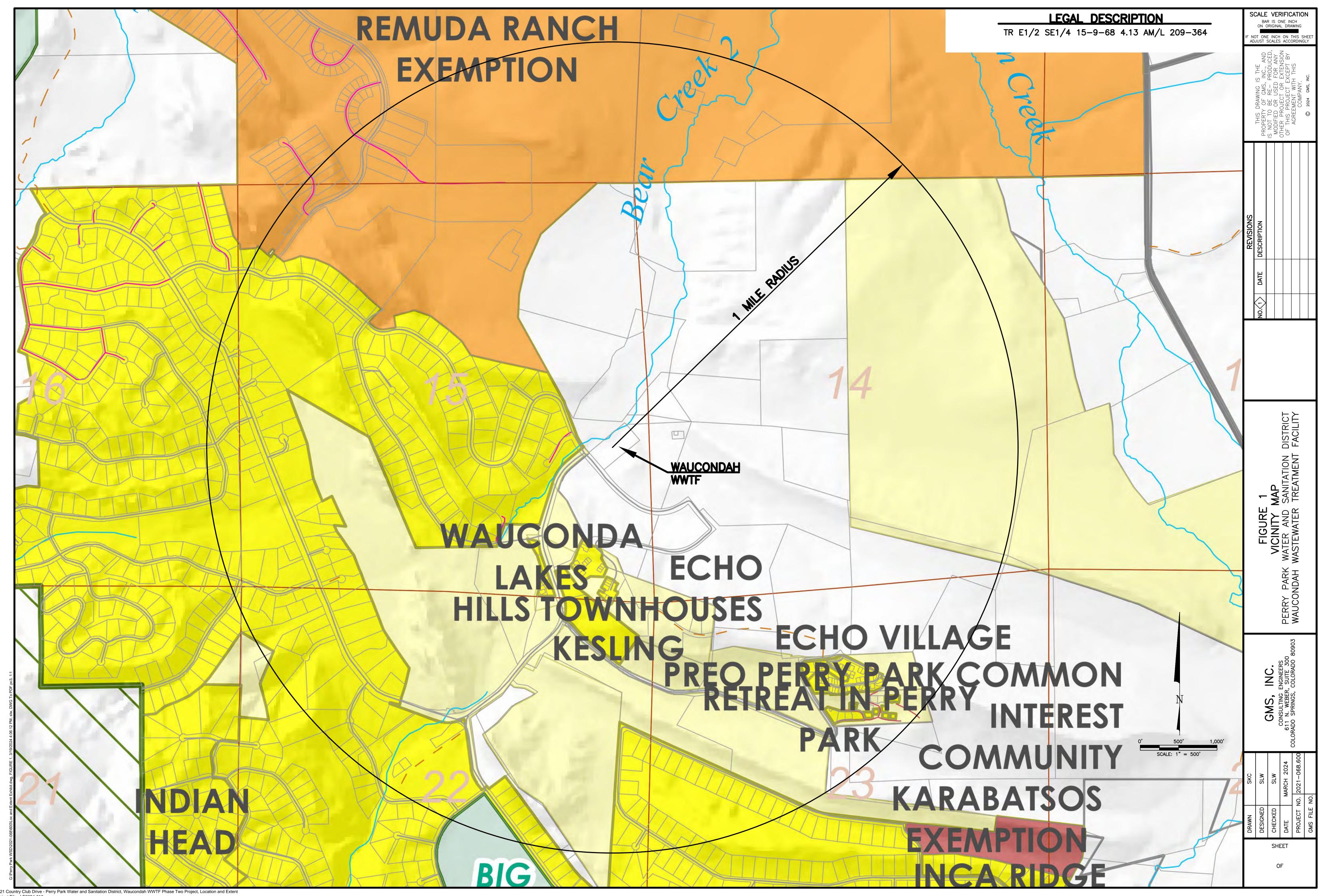
Appendix C Floodplain Map

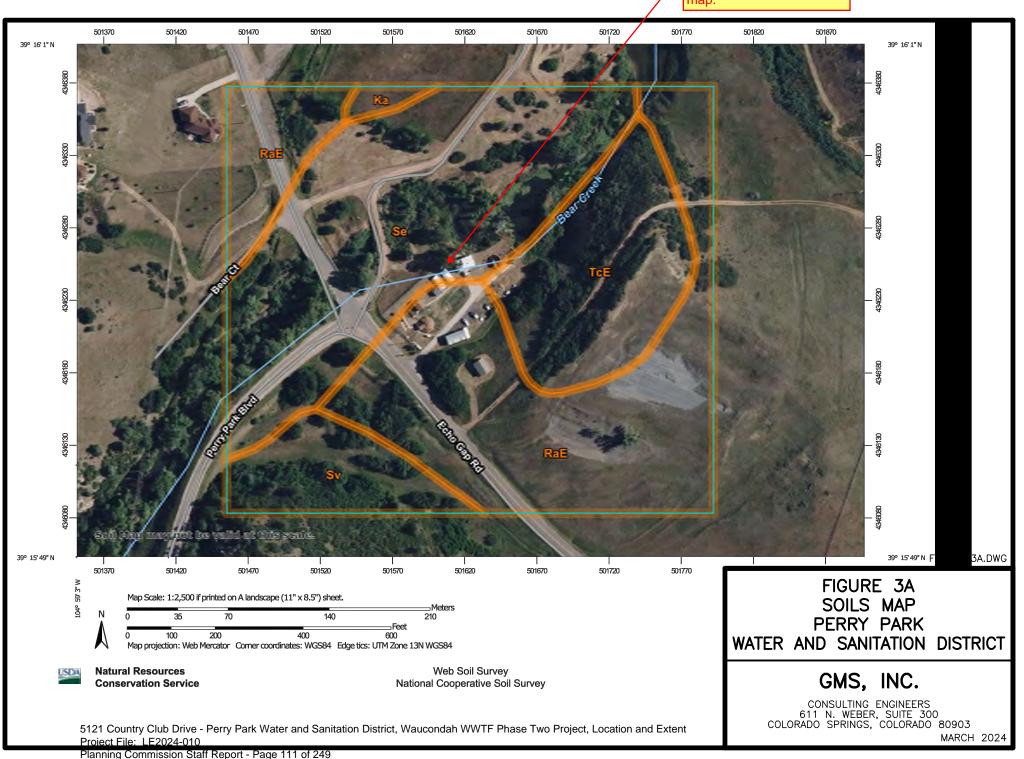
Appendix D Landscape Plan

Appendix E Engineer's Opinion of Probable Cost

Appendix F GESC drawing and report checklist

Appendix G L&E Submittal and GESC Drawings





Soil Map-Castle Rock Area, Colorado (PPWSD)

## MAP LEGEND

0

0

Ŷ

4

**Water Features** 

Transportation

Background

1 2 1

Spoil Area

Stony Spot

Wet Spot

Other

Rails

**US Routes** 

Major Roads

Local Roads

Very Stony Spot

Special Line Features

Streams and Canals

Interstate Highways

Aerial Photography

## Area of Interest (AOI)

Area of Interest (AOI)

## Soils

Soil Map Unit Polygons



Soil Map Unit Lines

## Soil Map Unit Points

## **Special Point Features**

Blowout Θ









**Gravelly Spot** Landfill



Lava Flow











Saline Spot

Sandy Spot Severely Eroded Spot

Sinkhole

Slide or Slip Sodic Spot

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Castle Rock Area, Colorado Survey Area Data: Version 15, Sep 1, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 1, 2020—Jul 2, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

3B.DWG

FIGURE 3B SOILS MAP LEGEND PERRY PARK WATER AND SANITATION DISTRICT

GMS, INC.

CONSULTING ENGINEERS 611 N. WEBER, SUITE 300 COLORADO SPRINGS, COLORADO 80903

**Natural Resources Conservation Service** 

Web Soil Survey National Cooperative Soil Survey

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010

# G:\Perry Park WSD\2021-068\625\Figure 3C.dwg, 8.5x11, 3/19/2024 4:53:03 PM, slw, DWG To PDF.pc3, 1:1

## **Map Unit Legend**

| Map Unit Symbol             | Map Unit Name  | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------------|----------------|
| Ka                          | Kassler gravelly sandy loam                          | 0.2          | 0.9%           |
| RaE                         | Razor clay, 3 to 25 percent slopes                   | 9.7          | 39.2%          |
| Se                          | Sandy wet alluvial land                              | 8.8          | 35.7%          |
| Sv                          | Stony steep land                                     | 2.0          | 8.0%           |
| TcE                         | Tinytown-Cheesman complex,<br>5 to 30 percent slopes | 4.0          | 16.2%          |
| Totals for Area of Interest |  | 24.6         | 100.0%         |

FIGURE 3C.DWG

FIGURE 3C SOIL MAP UNIT LEGEND PERRY PARK WATER AND SANITATION DISTRICT

**Natural Resources Conservation Service** 

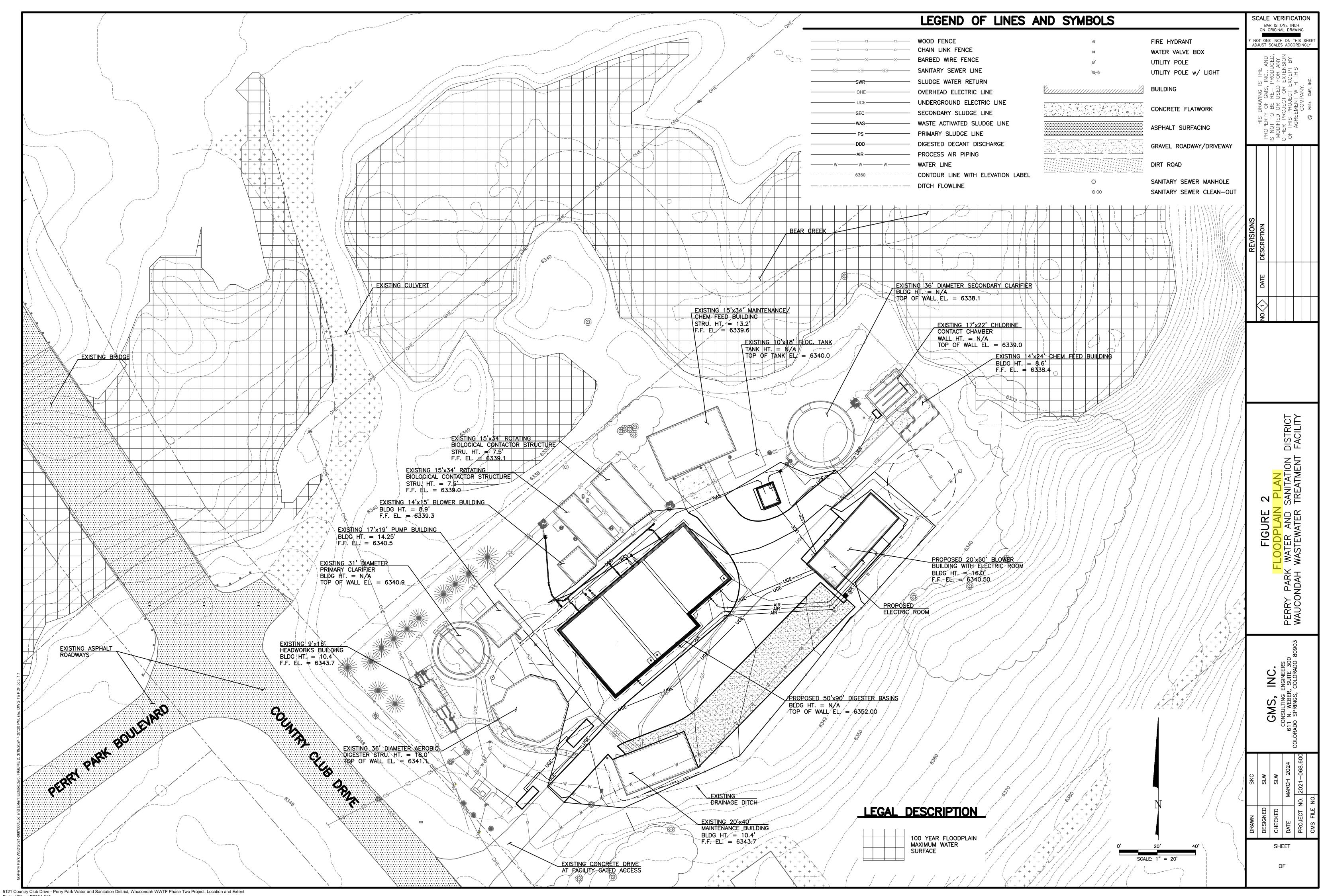
Web Soil Survey National Cooperative Soil Survey

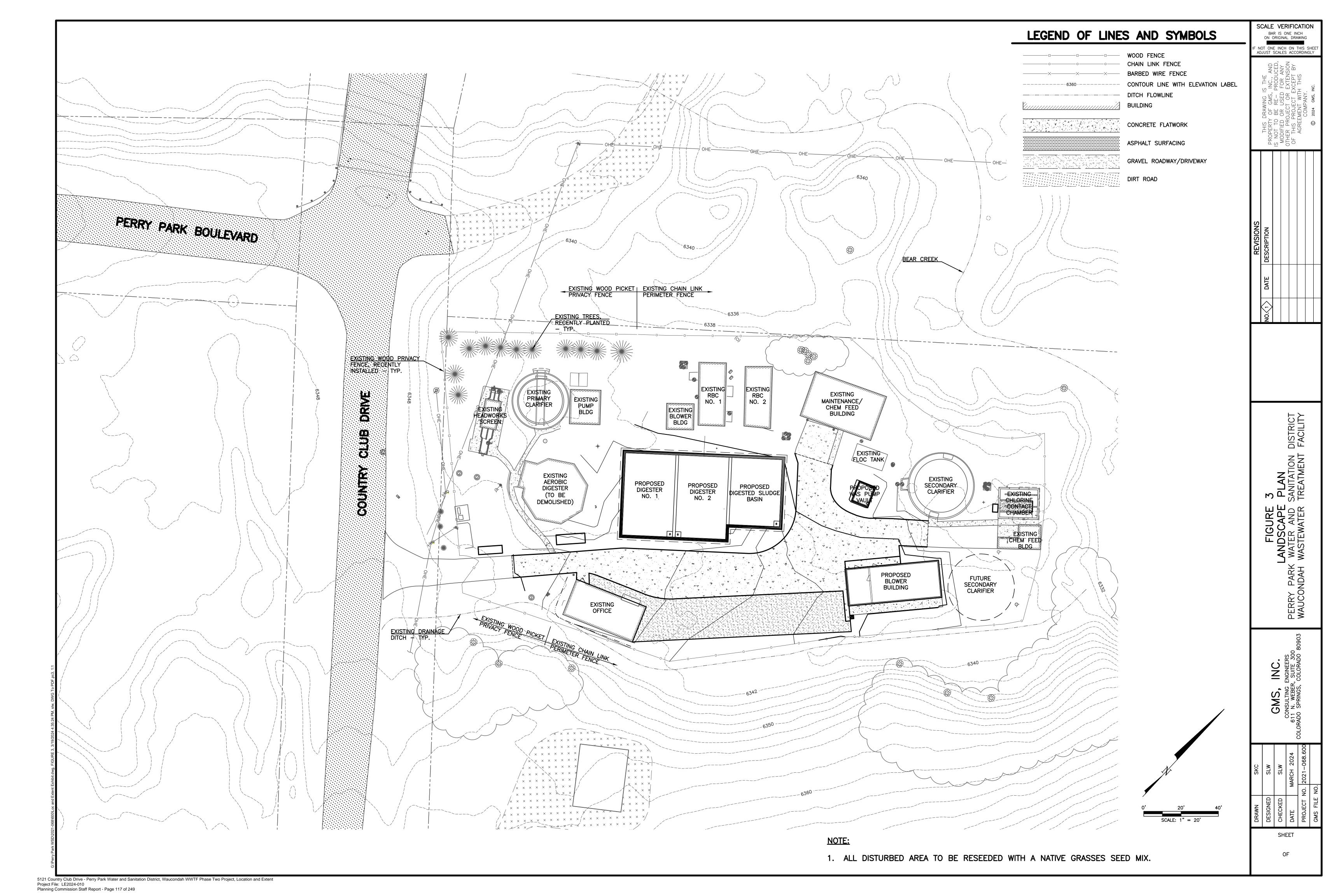
GMS, INC.

CONSULTING ENGINEERS
611 N. WEBER, SUITE 300
5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WW F Phase Charles From Project, Education and Extent 80903

MARCH 2024

Proiect File: LE2024-010 Planning Commission Staff Report - Page 113 of 249





## Douglas County GESC Permit

## **Cost Opinion Spreadsheet**

Mar-04

| BMP<br>No. | ВМР                               | ID  | Unit | Installation<br>Unit Cost | Quantity | Cost          |
|------------|-----------------------------------|-----|------|---------------------------|----------|---------------|
| 1          | Check Dam                         | CD  | LF   | \$ 24.00                  |          | \$ -          |
| 2          | Compost Blanket                   | СВ  | SF   | \$0.36                    |          | \$ -          |
| 3          | Compost Filter Berm               | CFB | LF   | \$ 2.00                   |          | \$ -          |
| 4          | Concrete Washout Area             | CWA | EA   | \$ 100.00                 | 1        | \$ 100 - 00   |
| 5          | Construction Fence                | CF  | LF   | \$ 2.00                   |          | \$ -          |
| 6          | Construction Markers              | СМ  | LF   | \$ 0.20                   |          | \$ -          |
| 7          | Dewatering                        | DW  | EA   | \$ 600.00                 |          | \$ -          |
| 8          | Diversion Ditch                   | DD  | LF   | \$ 1.60                   |          | \$ -          |
| 9          | Erosion Control Blanket           | ECB | SY   | \$ 5.00                   |          | \$ -          |
| 10         | Inlet Protection                  | IP  | LF   | \$ 20.00                  |          | \$ -          |
| 11         | Reinforced Check Dam              | RCD | LF   | \$ 36.00                  |          | \$ -          |
| 12         | Reinforced Rock Berm              | RRB | LF   | \$ 9.00                   |          | \$ -          |
| 13         | RRB for Culvert Protection        | RRC | LF   | \$ 9.00                   |          | \$ -          |
| 14         | Sediment Basin                    | SB  | AC   | \$ 1,100.00               |          | \$ -          |
| 15         | Sediment Control Log              | SCL | LF   | \$ 2.00                   | 200      | \$ 400 - 00   |
| 16         | Sediment Trap                     | ST  | EA   | \$ 600.00                 |          | \$ -          |
| 17         | Seeding and Mulching              | SM  | AC   | \$ 2,500.00               | 1        | \$ 2,500 - 00 |
| 18         | Silt Fence                        | SF  | LF   | \$ 2.00                   | 500      | \$ 1,000 - 00 |
| 19         | Stabilized Staging Area           | SSA | SY   | \$ 2.00                   | 500      | \$ 1,000 - 00 |
| 20         | Surface Roughening                | SR  | AC   | \$ 600.00                 |          | \$ -          |
| 21         | Temporary Slope Drain             | TSD | LF   | \$ 30.00                  |          | \$ -          |
| 22         | Temporary Stream Crossing         | TSC | EA   | \$1,000.00                |          | \$ -          |
| 23         | Terracing                         | TER |      | \$ -                      |          | \$ -          |
| 24         | Vehicle Tracking Control          | VTC | EA   | \$1,000.00                | 2        | \$ 2,000 - 00 |
| 25         | VTC with Wheel Wash               | WW  |      | \$ -                      |          | \$ -          |
| 26         | Temporary Batch Plant Restoration |     | AC   | \$5,000.00                |          | \$ -          |
|            | TOTAL                             |     |      |                           |          | \$ 7,000 - 00 |

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010

Planning Commission Staff Report - Page 119 of 249



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

## DRAWINGS AND REPORT CHECKLIST FOR STANDARD GESC PERMITS

## A. DRAWINGS

## I. COVER SHEET

| Design Engineer  |    |     | County Engineer |    |     |  |
|------------------|----|-----|-----------------|----|-----|--|
| Yes              | No | N/A | Yes             | No | N/A |  |
| X                |    |     |                 |    |     |  |
| Х                |    |     |                 |    |     |  |
| X                |    |     |                 |    |     |  |
| X                |    |     |                 |    |     |  |
| X<br>X<br>X<br>X |    |     |                 |    |     |  |
| X                |    |     |                 |    |     |  |
| X                |    |     |                 |    |     |  |

- 1. Project name.
- 2. Project address (If applicable).
  - Owner address.
- 4. Design firm's name and address.
- 5. Plan sheet index.
- 6. Designer Engineer Signature Block.

THE GRADING, EROSION, AND

7. The following note:

SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PLACED IN THE DOUGLAS COUNTY FILE FOR THIS PROJECT AND APPEARS TO FULFILL APPLICABLE DOUGLAS COUNTY GRADING, **EROSION AND SEDIMENT** CONTROL CRITERIA, AS AMENDED. ADDITIONAL GRADING, EROSION AND SEDIMENT CONTROL MEASURES MAY BE REQUIRED OF THE PERMITTEE(S) DUE TO UNFORESEEN EROSION PROBLEMS OR IF THE SUBMITTED **GESC PLAN DOES NOT FUNCTION** AS INTENDED. THE REQUIREMENTS OF THIS GESC PLAN SHALL RUN WITH THE LAND AND BE THE OBLIGATION OF THE PERMITTEE(S), UNTIL SUCH TIME AS THE GESC PLAN IS PROPERLY COMPLETED, MODIFIED OR VOIDED.



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Desig | Design Engineer |     |     | y Engi | neer |
|-------|-----------------|-----|-----|--------|------|
| Yes   | No              | N/A | Yes | No     | N/A  |
| X     |                 |     |     |        |      |
| X     |                 |     |     |        |      |
| Х     |                 |     |     |        |      |

8. GESC Drawing Designer Engineer's signature block with name, date, and Professional Engineer registration number. Signature block shall include the following note:

THE GRADING, EROSION AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION IN ACCORDANCE WITH THE REQUIREMENTS OF THE GRADING, EROSION AND SEDIMENT CONTROL (GESC) CRITERIA MANUAL OF DOUGLAS COUNTY, AS AMENDED.

- 9. County acceptance block.
- 10. General location Map at a scale of 1 inch to 1,000 feet to 8,000 feet indicating:
  - General vicinity of the site location.
  - Major roadway names.
  - North arrow and scale.

## II. GESC DRAWING INDEX SHEET

For projects that require multiple plan-view sheets to adequately show the project area (based on the specified scale ranges), a single plan-view sheet shall be provided at a scale appropriate to show the entire site on 1 sheet. Areas of coverage of the multiple blow-up sheets are to be indicated as rectangles on the index sheet.

## III. INITIAL GESC DRAWING

This Drawing shall provide grading, erosion and sediment controls for the initial clearing, grubbing and grading of a project. At a minimum, it shall contain:

| Design Engineer |    |     | County Engineer |    |     |
|-----------------|----|-----|-----------------|----|-----|
| Yes             | No | N/A | Yes             | No | N/A |
| Χ               |    |     |                 |    |     |
|                 |    | Χ   |                 |    |     |
|                 |    |     |                 |    |     |
| X               |    |     |                 |    |     |
| Х               |    |     |                 |    |     |
| Χ               |    |     |                 |    |     |

- 1. Property lines.
- 2. Existing and proposed easements.
- 3. Existing topography at 1 or 2 foot contour intervals, extending a minimum of 100 feet beyond the property line.
- 4. Location of any existing structures or hydrologic features within mapping limits.
- 5. USGS Benchmark used for project.



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Design Engineer |    |        | County Engineer |  |  |
|-----------------|----|--------|-----------------|--|--|
| Yes             | No | N/A    | Yes No N/A      |  |  |
| X               |    |        |                 |  |  |
| Χ               |    |        |                 |  |  |
| X               |    |        |                 |  |  |
|                 |    | X<br>X |                 |  |  |
|                 |    | _X     |                 |  |  |
| X               |    |        |                 |  |  |
| Х               |    |        |                 |  |  |
| Х               |    |        |                 |  |  |
| X               |    |        |                 |  |  |
| X               |    |        |                 |  |  |
|                 |    |        |                 |  |  |

- 6. Limits of Construction encompassing all areas of work, access points, storage and staging areas, borrow areas, stockpiles, and utility tie-in locations in on-site and off-site locations. Stream corridors and other resource areas to be preserved and all other areas outside the Limits of Construction shall be lightly shaded to clearly show area not to be disturbed.
- 7. Location of stockpiles, including topsoil, imported aggregates, and excess material.
- 8. Location of storage and staging areas for equipment, fuel, lubricant, chemical (and other materials) and waste storage.
- 9. Location of borrow or disposal areas.
- 10. Location of temporary roads.
- Location, map symbol, and letter callouts of all initial erosion and sediment control BMPs.
- Information to be specified for each BMP, such as type and dimensions, as called for in the GESC Standard Notes and Details.
- 13. The following note:
  SEE COVER SHEET OF DOUGLAS
  COUNTY GESC STANDARD NOTES AND
  DETAILS (SHEET 1) FOR LEGEND OF
  BMP NAMES AND SYMBOLS.
- 14. Douglas County acceptance block.
- 15. Other information as may be reasonably required by Douglas County.
- 16. Design Engineer sign off block.

## IV. INTERIM GESC DRAWING

The Interim GESC Drawing shall show all the information included on the Initial GESC Drawing, as noted below

| Design Engineer |    |     | County Engineer |  |  |
|-----------------|----|-----|-----------------|--|--|
| Yes             | No | N/A | Yes No N/A      |  |  |
|                 |    |     |                 |  |  |
| Х               |    |     |                 |  |  |
| ^               |    |     |                 |  |  |
|                 |    |     |                 |  |  |
|                 |    |     |                 |  |  |

1. Existing topography at 1 or 2 foot contour intervals extending a minimum of 100 feet beyond the property line, as shown on the Initial GESC Drawing. **These contours shall be screened.** 



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Design Engineer |    |     | County Engineer |  |  |
|-----------------|----|-----|-----------------|--|--|
| Yes             | No | N/A | Yes No N/A      |  |  |
| X               |    |     |                 |  |  |
| X               |    |     |                 |  |  |
| Х               |    |     |                 |  |  |
| Χ               |    |     |                 |  |  |
| Х               |    |     |                 |  |  |
| Х               |    |     |                 |  |  |

- Location of all existing erosion and sediment control measures on site, as shown on the Initial GESC Drawing Sheet. These control measures shall be screened. Dimension information for initial stage BMPs shall not be shown.
- 3. Items 1, 2, and 4 through 10 from the Initial GESC Drawing (see Section 3.18.3). In addition, the Interim GESC Drawing shall include the following:
- 4. Proposed topography at 1 or 2 foot contour intervals, showing elevations, dimensions, locations, and slope of all proposed grading.
- 5. Outlines of cut and fill areas.
- Location of all interim erosion and sediment controls, designed in conjunction with the proposed site topography, but also considering the controls designed in the initial GESC Drawing.
- 7. Locations of all buildings, drainage features and facilities, paved areas, retaining walls, curbing, water quality facilities, or other permanent features to be constructed in connection with, or as a part of, the proposed work, per approved plat, SIP or other improvement plan.



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Design Engineer |    |     | County Engineer |    |     |
|-----------------|----|-----|-----------------|----|-----|
| Yes             | No | N/A | Yes             | No | N/A |
| X               |    |     |                 |    |     |
| Х               |    |     |                 |    |     |
| X               |    |     |                 |    |     |
| Y               |    |     |                 |    |     |

8. The following notes:

- SEE COVER SHEET OF DOUGLAS COUNTY GESC STANDARD NOTES AND DETAILS (SHEET 1) FOR LEGEND OF BMP NAMES AND SYMBOLS.
- SHADED BMPS WERE INSTALLED IN INITIAL STAGE AND SHALL BE LEFT IN PLACE IN INTERIM STAGE UNLESS OTHERWISE NOTED.
- ALL INTERIM EROSION AND SEDIMENT CONTROL BMPS INCLUDING DRILL SEEDING AND CRIMP MULCHING OF DISTURBED AREAS, MUST BE INSTALLED, INSPECTED, AND APPROVED BY THE COUNTY PRIOR TO THE ISSUANCE OF A RIGHT-OF-WAY USE AND CONSTRUCTION PERMIT FOR THE PURPOSE OF PAVING OR INSTALLATION OF CURB AND GUTTER.
- SEE CONSTRUCTION PLANS FOR DETAILS OF PERMANENT DRAINAGE FACILITIES SUCH AS DETENTION FACILITIES, WATER QUALITY FACILITIES, CULVERTS, STORM DRAINS, AND OUTLET PROTECTION.
- 9. Summary of cut and fill volumes showing how earthwork balances on site.
- 10. Douglas County Acceptance Block.
- 11. Design Engineer sign off block.

| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

## V. FINAL GESC DRAWING

This Drawing shows controls for final completion of the site. At a minimum, this Drawing shall contain the indicated information.

The Final GESC Drawing shall include all information shown on the Initial and Interim Drawings, as noted below:

| Design Engineer |    |     | County Engineer |    |     |
|-----------------|----|-----|-----------------|----|-----|
| Yes             | No | N/A | Yes             | No | N/A |
| Χ               |    |     |                 |    |     |
| Х               |    |     |                 |    |     |
| Х               |    |     |                 |    |     |
| Х               |    |     |                 |    |     |
| X               |    |     |                 |    |     |
| X               |    |     |                 |    |     |
| Х               |    |     |                 |    |     |
| Х               |    |     |                 |    |     |
| X               |    |     |                 |    |     |

- Existing topography in areas of proposed contours need not be shown.
- 2. Existing Initial and Interim BMPs shall be shown, (**Screened**). Dimension information shall not be shown.

## In addition, the following information shall be shown:

- 3. Directional flow arrows on all drainage features.
- 4. Any Initial or Interim BMPs that are to be removed and any resulting disturbed area to be stabilized.
- 5. Location of all Final erosion and sediment control BMPs, permanent landscaping, and measures necessary to minimize the movement of sediment off site until permanent vegetation can be established.
- 6. Show limits of buildings, pavement, sod, and permanent landscaping (define types) per accepted plat, SIP, or other improvement plan.
- 7. Show Seeding and Mulching (SM) everywhere except buildings, pavement areas, and permanent landscaping areas.
- 8. Show other BMPs considered by the Design Engineer to be appropriate.
- 9. Show the following BMPs to be removed at the end of construction:
  - Indicate Dewatering (DW) to be removed.
  - Indicate Temporary Stream Crossings (TSC) to be removed.
  - Indicate Stabilized Staging Area (SSA) to be removed.
  - Indicate Vehicle Tracking Control (VTC) to be removed.
  - Indicate Construction Fence (CF) to be removed.



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Desig | n Engi | neer | County | y Engine | eer |
|-------|--------|------|--------|----------|-----|
| Yes   | No     | N/A  | Yes    | No       | N/A |
| X     |        |      |        |          |     |
| X     |        |      |        |          |     |
| X     |        |      |        |          |     |

- 10. Include the following notes:
  - SEE COVER SHEET OF DOUGLAS COUNTY GESC STANDARD NOTES AND DETAILS (SHEET 1) FOR LEGEND OF BMP NAMES AND SYMBOLS.
  - SHADED BMPs WERE INSTALLED IN INITIAL OR INTERIM GESC DRAWING AND, UNLESS OTHERWISE INDICATED, SHALL BE LEFT IN PLACE UNTIL REVEGETATION ESTABLISHMENT IS APPROVED BY THE COUNTY.
  - SEE CONSTRUCTION PLANS FOR DETAILS OF PERMANENT DRAINAGE FACILITIES SUCH AS DETENTION FACILITIES, CULVERTS, STORM DRAINS AND OUTLET PROTECTION.
- 11. Douglas County Acceptance Block.
- 12. Design Engineer sign off block.

## **B. REPORT**

## VI. GESC DRAWING AND REPORT CHECKLIST

A copy of this GESC Drawing and Report Checklist must be completely filled out, signed by the Design Engineer, and submitted with the GESC Plan.

| Design Engineer |    |     | Count | y Engin | eer |
|-----------------|----|-----|-------|---------|-----|
| Yes             | No | N/A | Yes   | No      | N/A |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |
| X               |    |     |       |         |     |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |
| X               |    |     |       |         |     |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |
|                 |    |     |       |         |     |

- Name, address, and telephone number of the applicants – The name, address, and telephone number of the Professional Engineer preparing (or supervising the preparation of) the GESC Plan shall also be included, if different from the Applicants.
- Project description A brief description of the nature and purpose of the landdisturbing activity, the total area of the site, the area of disturbance involved, and project location including township, range, section, and quarter-section, or the latitude and longitude, of the approximate center of the project.



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Desig | n Engin | eer | Count | y Engin | eer |     |   |
|-------|---------|-----|-------|---------|-----|-----|---|
| Yes   | No      | N/A | Yes   | No      | N/A |     |   |
| Х     |         |     |       |         |     | 3.  | Existing site conditions – A description of existing topography, vegetation, and drainage; a description of any wetlands on the site; and any other unique features of the property.  |
| Х     |         |     |       |         |     | 4.  | Adjacent areas – A description of neighboring areas such as streams, lakes, residential areas, roads, etc., which might be affected by the land disturbance.  |
| х     |         |     |       |         |     | 5.  | Soils – A brief description of the soils on the site including information on soil type and names, mapping unit, erodibility, permeability, hydrologic soil group, depth, texture, and soil structure (this information may be obtained from the soil report for the site, for the adjacent sites if acceptable by the County, or the applicable Soil Survey prepared by the Natural Resources Conservation Service). |
| X     |         |     |       |         |     | 6.  | Areas and volumes – An estimate of the quantity (in cubic yards) of excavation and fill involved (indicating a balance on site), and the surface area (in acres) of the proposed disturbance.   |
| Х     |         |     |       |         |     | 7.  | Erosion and sediment control measures – A description of the methods presented in the <i>GESC Manual</i> that will be used to control erosion and sediment on the site.   |
| Х     |         |     |       |         |     | 8.  | <u>Timing/Phasing schedule</u> – A schedule indicating the anticipated starting and completion time periods of the site grading and/or construction sequence, including the installation and removal of erosion and sediment control BMPs. Indicate the anticipated starting and completion time periods of individual project phases.  |
| Х     |         |     |       |         |     | 9.  | <u>Permanent stabilization</u> – A brief description, including applicable specifications, of how the site will be stabilized after construction is completed.  |
| Х     |         |     |       |         |     | 10. | Stormwater management considerations – Explain how stormwater runoff from and through the site will be handled during construction.   |



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Design Engineer County Engineer Yes No N/A Yes No N/A |         |     |                            |    |     |  |
|---|---------|-----|----------------------------|----|-----|--|
| Desig   | n Engin | eer | County Engineer Yes No N/A |    |     |  |
| Yes   | No      | N/A | Yes                        | No | N/A |  |
|   |         |     |                            |    |     |  |
| Χ   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
| Х   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         | Χ   |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         | X   |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
| X   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |
|   |         |     |                            |    |     |  |

- 11. <u>Maintenance</u> Any special maintenance requirements over and above what is identified in the GESC Standard Notes and Details.
- 12. Opinion of Probable Cost for installation and maintenance of controls - An Opinion of Probable Costs for erosion and sediment control, including anticipated maintenance during the construction phase, shall be submitted with the GESC Drawing. This will be reviewed by County staff and used as a basis for fiscal security. A copy of a spreadsheet to be used for preparing the Opinion of Probable Costs for erosion and sediment control is included in Appendix I of the GESC Manual. An electronic copy of the Spreadsheet is available form the Douglas County Engineering Division. Unit costs used to develop probable erosion and sediment control costs shall be shown in the spreadsheet.
- Calculations Any calculations made for the design of such items as Sediment Basins or Erosion Control Blanket selection.
- Other information of data As may be reasonably required by Douglas County.
- 15. The following note: "THIS GRADING, **EROSION AND SEDIMENT CONTROL** PLAN HAS BEEN PLACED IN THE DOUGLAS COUNTY FILE FOR THIS PROJECT AND APPEARS TO FULFILL THE APPLICABLE DOUGLAS COUNTY GRADING. EROSION AND SEDIMENT CONTROL CRITERIA. ADDITIONAL GRADING, EROSION AND SEDIMENT CONTROL MEASURES MAY BE REQUIRED OF THE OWNER OR HIS/HER AGENTS, DUE TO UNFORESEEN **EROSION PROBLEMS OR IF THE** SUBMITTED PLAN DOES NOT FUNCTION AS INTENDED. THE REQUIREMENTS OF THIS PLAN SHALL RUN WITH THE LAND AND BE THE OBLIGATION OF THE LAND OWNER, OR HIS/HER DESIGNATED REPRESENTATIVE(S) UNTIL SUCH TIME AS THE PLAN IS PROPERLY COMPLETED, MODIFIED OR VOIDED."



| Project Name:   |  |
|-----------------|--|
| DV#:            |  |
| Date Submitted: |  |

| Design Engineer |    | County Engineer |     |    |     |
|-----------------|----|-----------------|-----|----|-----|
| Yes             | No | N/A             | Yes | No | N/A |
|                 |    |                 |     |    |     |
| X               |    |                 |     |    |     |
|                 |    |                 |     |    |     |
|                 |    |                 |     |    |     |

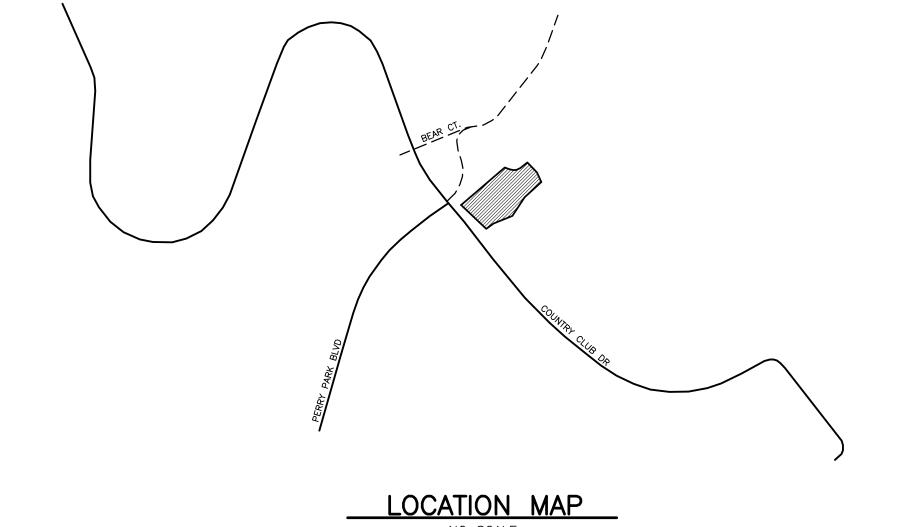
16. <u>Signature Page</u> – For Permittees acknowledging the review and acceptance of responsibility, and a statement by the Professional Engineer acknowledging responsibility for the preparation of the GESC Plan.

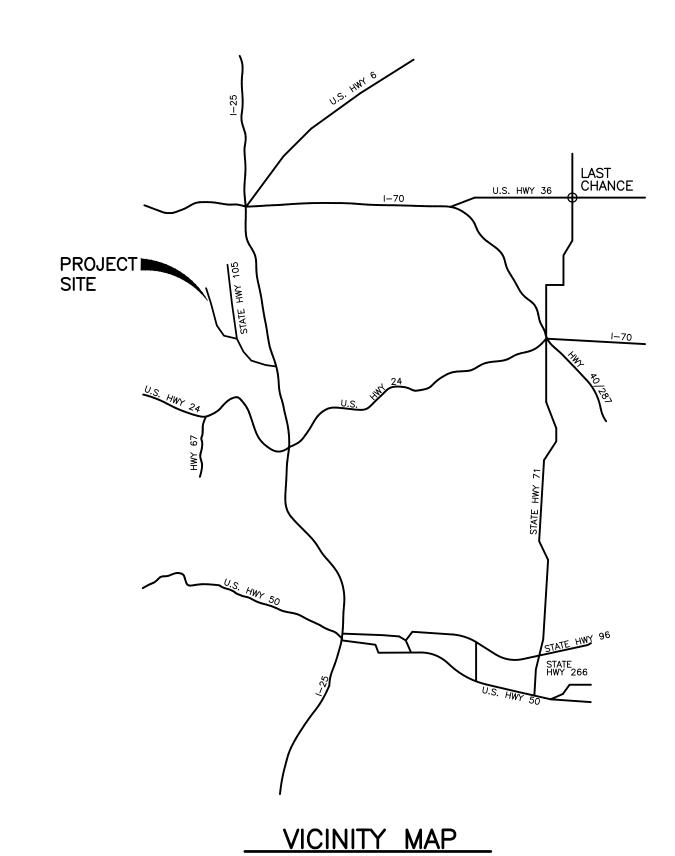
## WAUCONDAH WASTEWATER TREATMENT FACILITY IMPROVEMENTS - PHASE 2

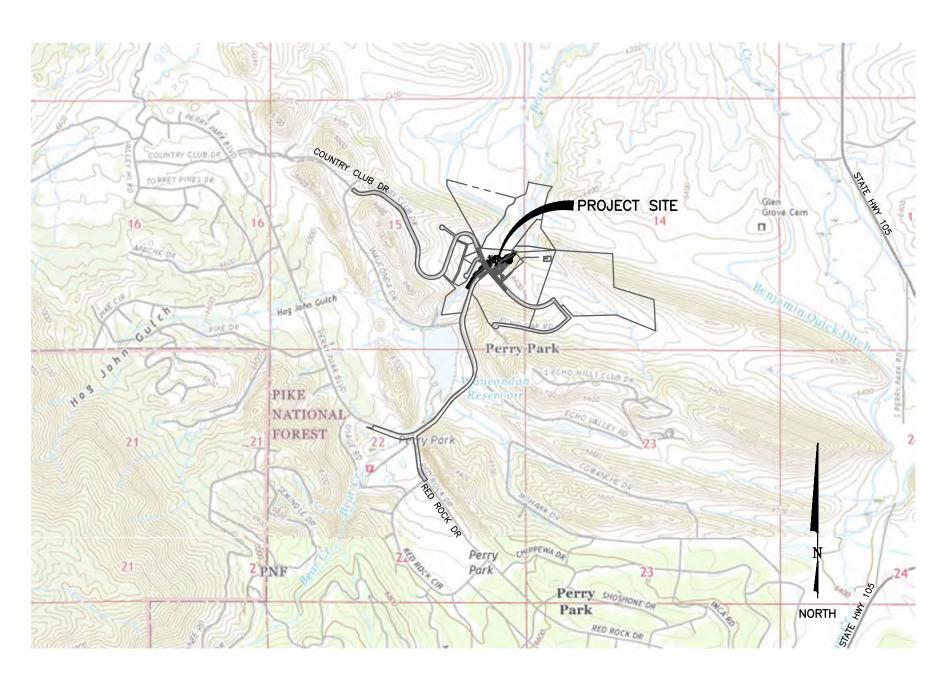
FOR

## PERRY PARK WATER & SANITATION DISTRICT LOCATION AND EXTENT SUBMITTAL

MARCH 2024







SITE MAP

THE GRADING, EROSION, AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PLACED IN THE DOUGLAS COUNTY FILE FOR THIS PROJECT AND APPEARS TO FULFILL APPLICABLE DOUGLAS COUNTY GRADING, EROSION AND SEDIMENT CONTROL CRITERIA, AS AMENDED. ADDITIONAL GRADING, EROSION AND SEDIMENT MEASURE MAY BE REQUIRED OF THE PERMITTEE(S) DUE TO UNFORESEEN EROSION PROBLEMS OR IF THE SUBMITTED GESC PLAN DOES NOT FUNCTION AS INTENDED. THE REQUIREMENTS OF THIS GESC PLAN SHALL RUN WITH THE LAND AND BE THE OBLIGATION OF THE PERMITTEE(S), UNTIL SUCH TIME AS THE GESC PLAN IS PROPERLY COMPLETED, MODIFIED OR



GMS, INC.
611 NORTH WEBER, SUITE 300
COLORADO SPRINGS, COLORADO 80903

2024 GMS, INC.

ASSISTANT DIRECTOR OF DEVELOPMENT REVIEW

DATE

THESE CONSTRUCTION DRAWINGS HAVE BEEN REVIEWED BY DOUGLAS COUNTY FOR GRADING EROSION AND SEDIMENT CONTROL IMPROVEMENTS ONLY.

ENGINEERING DIVISION ACCEPTANCE BLOCK

PROJECT ADDRESS:
5121 COUNTRY CLUB DR.

OWNER ADDRESS:
PERRY PARK WATER AND SANITATION
DISTRICT
5676 RED ROCK DR.
LARKSPUR CO 80118

DRAWING INDEX

SHEET NO. DESCRIPTION

TITLE SHEET, VICINITY MAP, DRAWING INDEX AND APPROVAL
DOUGLAS COUNTY STANDARD NOTES

3 MASTER UTILITY PLAN

4 GESC INITIAL PLAN

5 GESC INTERIM PLAN

6 GESC FINAL PLAN
7 GESC STANDARD DETAILS

8 GESC STANDARD DETAILS II

9 GESC STANDARD DETAILS III
10 SITE GRADING AND DRAINAGE

11 SITE GRADING AND DRAINAGE II

SAMUEL L. WOOD, PE 060152

GMS, INC. CONSULTING ENGINEERS

NOTE: THE GRADING, EROSION AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION IN ACCORDANCE WITH THE REQUIREMENTS OF THE GRADING, EROSION AND SEDIMENT CONTROL (GESC) CRITERIA MANUAL OF DOUGLAS COUNTY, AS AMENDED.

SHEET 1 OF 11

GMS FILE No.

PLOT CONFIGURATION: GMS-STANDARD (NO. SCREEN)

## STANDARD NOTES

- 1. THE DOUGLAS COUNTY ENGINEERING DIRECTOR SIGNATURE AFFIXED TO THIS DOCUMENT INDICATES THE ENGINEERING DIVISION HAS REVIEWED THE DOCUMENT AND FOUND IT IN GENERAL CONFORMANCE WITH THE DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS AND THE DOUGLAS COUNTY SUBDIVISION RESOLUTION OR ACCEPTED VARIANCES TO THOSE REGULATIONS. THE DOUGLAS COUNTY ENGINEERING DIRECTOR, THROUGH ACCEPTANCE OF THIS DOCUMENT, ASSUMES NO RESPONSIBILITY, OTHER THAN STATED ABOVE, FOR THE COMPLETENESS AND/OR ACCURACY OF THESE DOCUMENTS. THE OWNER AND ENGINEER UNDERSTAND THAT THE RESPONSIBILITY FOR THE ENGINEERING ADEQUACY OF THE FACILITIES DEPICTED IN THIS DOCUMENT LIES SOLELY WITH THE PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF COLORADO WHOSE STAMP AND SIGNATURE IS AFFIXED TO THIS DOCUMENT.
- 2. ALL CONSTRUCTION SHALL CONFORM TO DOUGLAS COUNTY STANDARDS. ANY CONSTRUCTION NOT SPECIFICALLY ADDRESSED BY THESE PLANS AND SPECIFICATIONS WILL BE BUILT IN COMPLIANCE WITH THE LATEST EDITION OF THE MOST STRINGENT OF THE FOLLOWING:
- THE DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS • THE COLORADO DEPARTMENT OF HIGHWAYS STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION • THE COLORADO DEPARTMENT OF TRANSPORTATION M STANDARDS
- 3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY THE DOUGLAS COUNTY ENGINEERING DIVISION AS APPLICABLE. THE COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY SUCH MATERIALS AND WORKMANSHIP THAT DOES NOT CONFORM TO ITS STANDARDS AND SPECIFICATIONS.
- 4. THE CONTRACTOR SHALL NOTIFY THE DOUGLAS COUNTY ENGINEERING INSPECTION DIVISION, 303-660-7487, A MINIMUM OF 24-HOURS AND A MAXIMUM OF 72-HOURS PRIOR TO STARTING CONSTRUCTION. CONTRACTOR SHALL NOTIFY DOUGLAS COUNTY ENGINEERING INSPECTION WHEN WORKING OUTSIDE OF THE PUBLIC RIGHT-OF-WAY ON ANY FACILITY THAT WILL BE CONVEYED TO THE COUNTY, URBAN DRAINAGE & FLOOD CONTROL DISTRICT, OR OTHER SPECIAL DISTRICT FOR MAINTENANCE (STORM SEWER, ENERGY DISSIPATERS, DETENTION OUTLET STRUCTURES, OR OTHER DRAINAGE INFRASTRUCTURES). FAILURE TO NOTIFY THE ENGINEERING INSPECTION DIVISION TO ALLOW THEM TO INSPECT THE CONSTRUCTION MAY RESULT IN NON-ACCEPTANCE OF THE FACILITY/INFRASTRUCTURE BY THE COUNTY AND/OR URBAN DRAINAGE.
- 5. CONSTRUCTION WILL NOT BEGIN UNTIL ALL APPLICABLE PERMITS HAVE BEEN ISSUED. IF A DOUGLAS COUNTY ENGINEERING INSPECTOR IS NOT AVAILABLE AFTER PROPER NOTICE OF CONSTRUCTION ACTIVITY HAS BEEN PROVIDED, THE PERMITTEE MAY COMMENCE WORK IN THE INSPECTOR'S ABSENCE. HOWEVER, DOUGLAS COUNTY RESERVES THE RIGHT NOT TO ACCEPT THE IMPROVEMENT IF SUBSEQUENT TESTING REVEALS AN IMPROPER INSTALLATION.
- 6. THE LOCATION OF THE EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO ACTUAL CONSTRUCTION. FOR INFORMATION CONTACT: COLORADO 811, AT 1-800-922-1987 (<u>WWW.COLORADO811.ORG</u>).
- 7. THE CONTRACTOR SHALL HAVE ONE (1) COPY OF THE PLANS SIGNED BY THE DOUGLAS COUNTY ENGINEERING DIRECTOR, ONE (1) COPY OF THE ROADWAY DESIGN AND CONSTRUCTION STANDARDS, AS AMENDED, AND ALL APPLICABLE PERMITS AT THE JOB SITE
- 8. ALL PROPOSED STREET CUTS TO EXISTING PAVEMENTS FOR UTILITIES, STORM SEWER OR FOR OTHER PURPOSES ARE LISTED ON REFERENCED BELOW:
- EXAMPLES: WATER TIE-IN SHEET 3 STORM SEWER CONNECTION SHEET 6
- 9. A TRAFFIC CONTROL PLAN, IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, SHALL BE SUBMITTED TO DOUGLAS COUNTY FOR ACCEPTANCE WITH THE RIGHT-OF-WAY USE AND CONSTRUCTION PERMIT APPLICATION. A RIGHT-OF-WAY USE AND CONSTRUCTION PERMIT WILL NOT BE ISSUED WITHOUT AN ACCEPTED TRAFFIC CONTROL PLAN FOR TRAFFIC CONTROL DURING CONSTRUCTION.
- 10. THE CONSTRUCTION PLANS SHALL BE CONSIDERED VALID FOR THREE (3) YEARS FROM THE DATE OF COUNTY ACCEPTANCE, AFTER WHICH TIME THESE PLANS SHALL BE VOID AND WILL BE SUBJECT TO RE-REVIEW AND RE-ACCEPTANCE BY DOUGLAS COUNTY.
- 11. DOUGLAS COUNTY STANDARD DETAILS SHALL NOT BE MODIFIED. ANY NON-STANDARD DETAILS WILL BE CLEARLY IDENTIFIED AS SUCH.
- 12. PAVING, INCLUDING CONSTRUCTION OF CURB AND GUTTER (WHEN USED), SHALL NOT START UNTIL A PAVEMENT DESIGN REPORT AND SUBGRADE COMPACTION TESTS ARE ACCEPTED BY THE ENGINEERING INSPECTION DIVISION FOR ALL PUBLIC AND PRIVATE ROADS.
- 13. STANDARD DOUGLAS COUNTY HANDICAP RAMPS ARE TO BE CONSTRUCTED AT ALL CURB RETURNS AND AT MID-BLOCK LOCATIONS OPPOSITE OF ONE OF THE CURB RETURNS OF ALL "T" INTERSECTIONS AS IDENTIFIED ON THESE PLANS.
- 14. ALL STATIONING IS BASED ON CENTERLINE OF ROADWAYS UNLESS OTHERWISE NOTED.
- 15. ALL ELEVATIONS ARE ON UNITED STATES COAST AND GEODETIC SURVEY (USC&GS) (NAVD-88) DATUM WITH DATE. THE RANGE POINT OR MONUMENTS SHALL BE SHOWN ON CONSTRUCTION DRAWINGS.
- 16. ALL STORM SEWER IMPROVEMENTS (PUBLIC AND PRIVATE) INCLUDING, BUT NOT LIMITED TO, INLETS, PIPES, CULVERTS, CHANNELS, DITCHES, HYDRAULÍC STRUCTURES, RIPRAP, DETENTION BASINS, FOREBAYS, MICROPOOLS, AND WATER QUALITY FACILITIES REQUIRE PERMITTING AND INSPECTIONS. PLEASE CONTACT THE DOUGLAS COUNTY ENGINEERING INSPECTIONS DIVISION AT 303-660-7487 FOR PERMITTING REQUIREMENTS AND INSPECTIONS SCHEDULING.
- 17. TWO (2) MANHOLE ACCESS POINTS ARE REQUIRED ON ALL TYPE "R" CURB INLETS GREATER THAN OR EQUAL TO TEN (10) FEET IN LENGTH.
- 18. EPOXY COATED REBAR IS REQUIRED ON ALL DRAINAGE STRUCTURES.
- 19. DOUGLAS COUNTY REQUIRES CLASS D CONCRETE FOR ALL DRAINAGE STRUCTURES.
- 20. ALL RCP STORM SEWERS MUST USE ASTM C443 WATERTIGHT GASKETS PER THE CURRENT DOUGLAS COUNTY AND URBAN DRAINAGE DESIGN CRITERIA.
- 21. ALL RCP SHALL BE CLASS III STORM SEWER PIPE UNLESS OTHERWISE SPECIFIED.
- 22. JOINT RESTRAINS ARE REQUIRED FOR A MINIMUM OF THE LAST TWO PIPE JOINTS AND FLARED END SECTION OF AN RCP OUTFALL.
- 23. PRECAST INLETS AND MANHOLE BASES ARE NOT ALLOWED.
- 24. TOE WALLS ARE REQUIRED ON FLARED END SECTIONS AT THE OUTLET END OF CULVERTS AND STORM SEWER OUTFALLS.
- 25. FILTER FABRIC IS REQUIRED UNDER ALL RIPRAP PADS.
- 26. THE PROFESSIONAL ENGINEER, REGISTERED IN THE STATE OF COLORADO, SIGNING THESE PLANS IS RESPONSIBLE FOR ENSURING THAT THE DETAILS INCLUDED ARE COMPATIBLE WITH THE STANDARD DOUGLAS COUNTY DETAILS CONTAINED IN THE LATEST VERSIONS OF THE CRITERIA MANUALS. THIS INCLUDES, BUT IS NOT LIMITED TO:
- DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS
- DOUGLAS COUNTY STORM DRAINAGE DESIGN AND TECHNICAL CRITERIA • DOUGLAS COUNTY GRADING, EROSION AND SEDIMENT CONTROL CRITERIA
- CDOT M & S STANDARDS MUTCD
- URBAN STORM DRAINAGE CRITERIA MANUAL VOLUMES 1, 2 & 3
- 27. A TEMPORARY CONSTRUCTION ACCESS PERMIT FROM DOUGLAS COUNTY MAY BE REQUIRED FOR ANY PROJECT.

ASSISTANT DIRECTOR OF DEVELOPMENT REVIEW

DATE

ENGINEERING DIVISION ACCEPTANCE BLOCK

SCALE VERIFICATION BAR IS ONE INCH

ON ORIGINAL DRAWING

ADJUST SCALES ACCORDINGLY

CILIT

COUNTY NOTES R TREATMEN - PHASE SANITATION

DOUGLAS CC STANDARD N DAH WASTEWATER IMPROVEMENTS – PARK WATER & S,

WAUCON

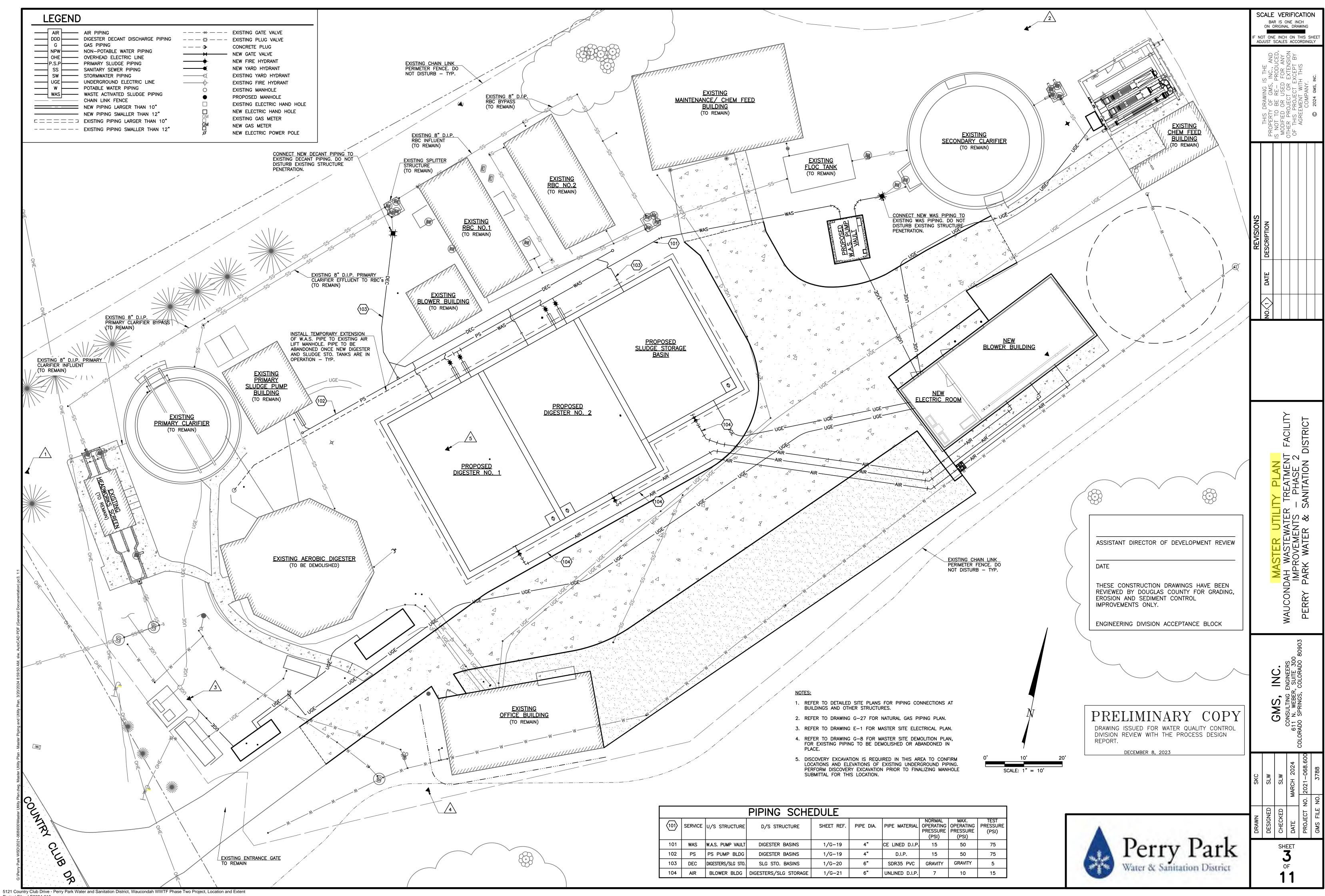
2 OF

ERRY

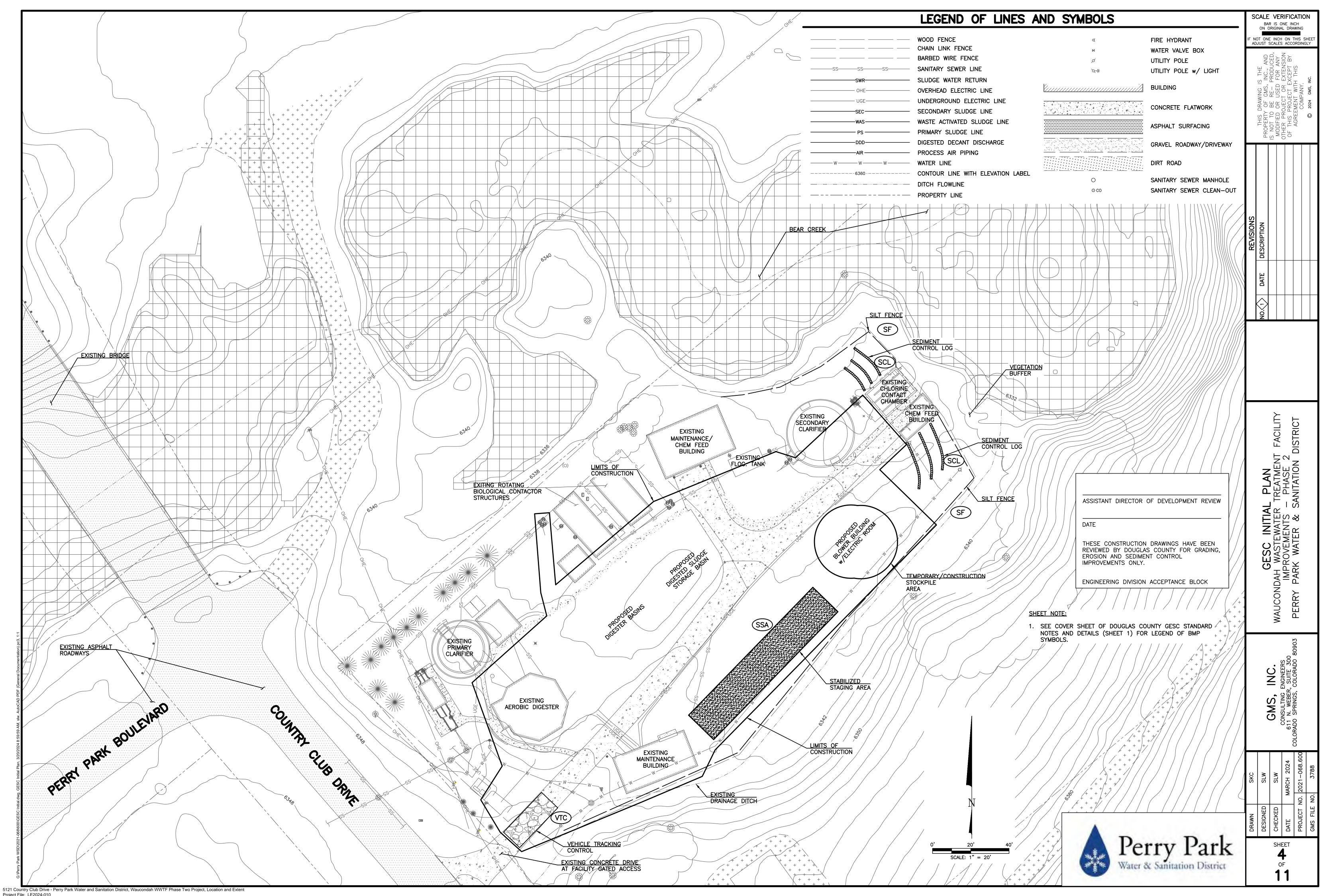
STRI

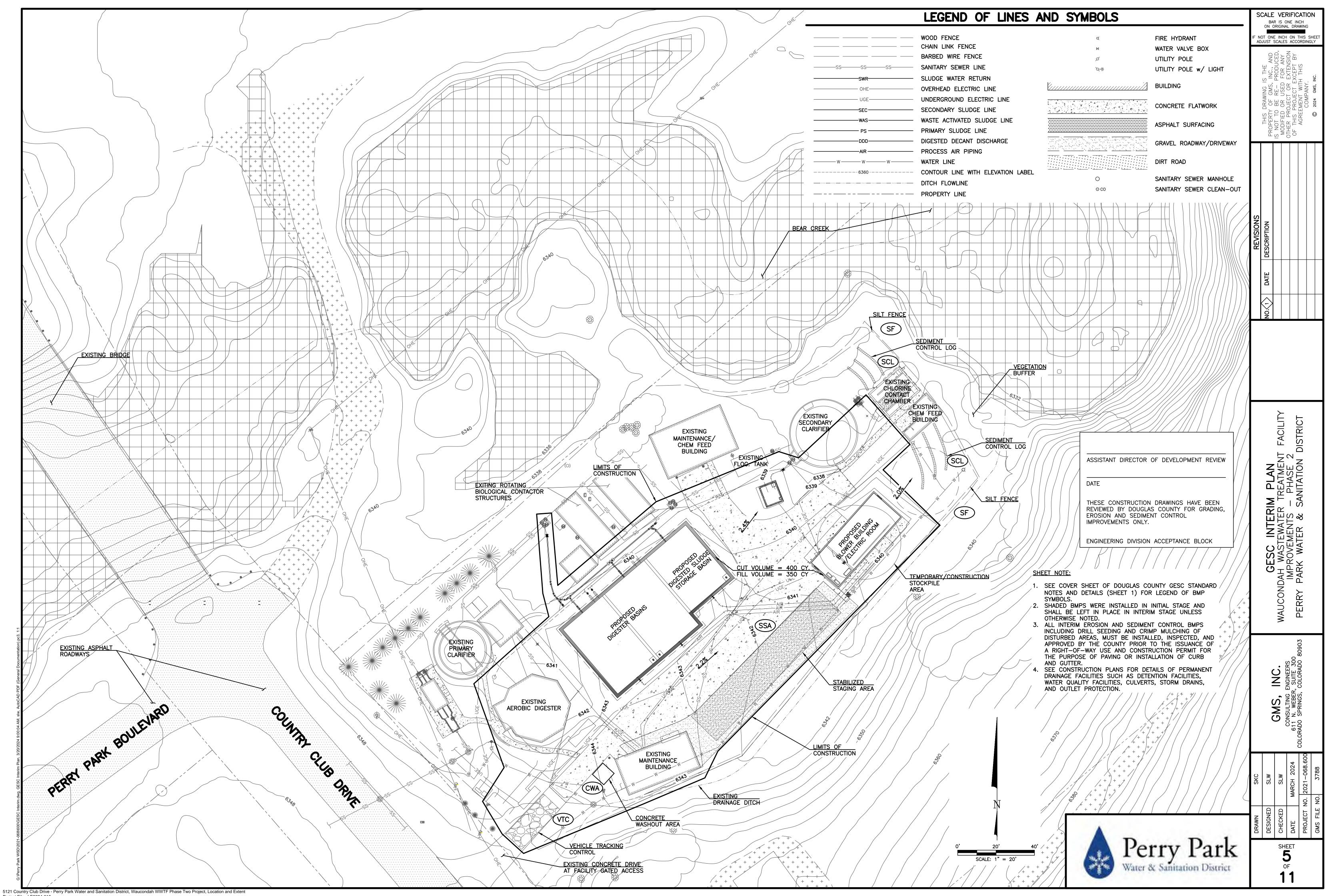
NOT ONE INCH ON THIS SHEET

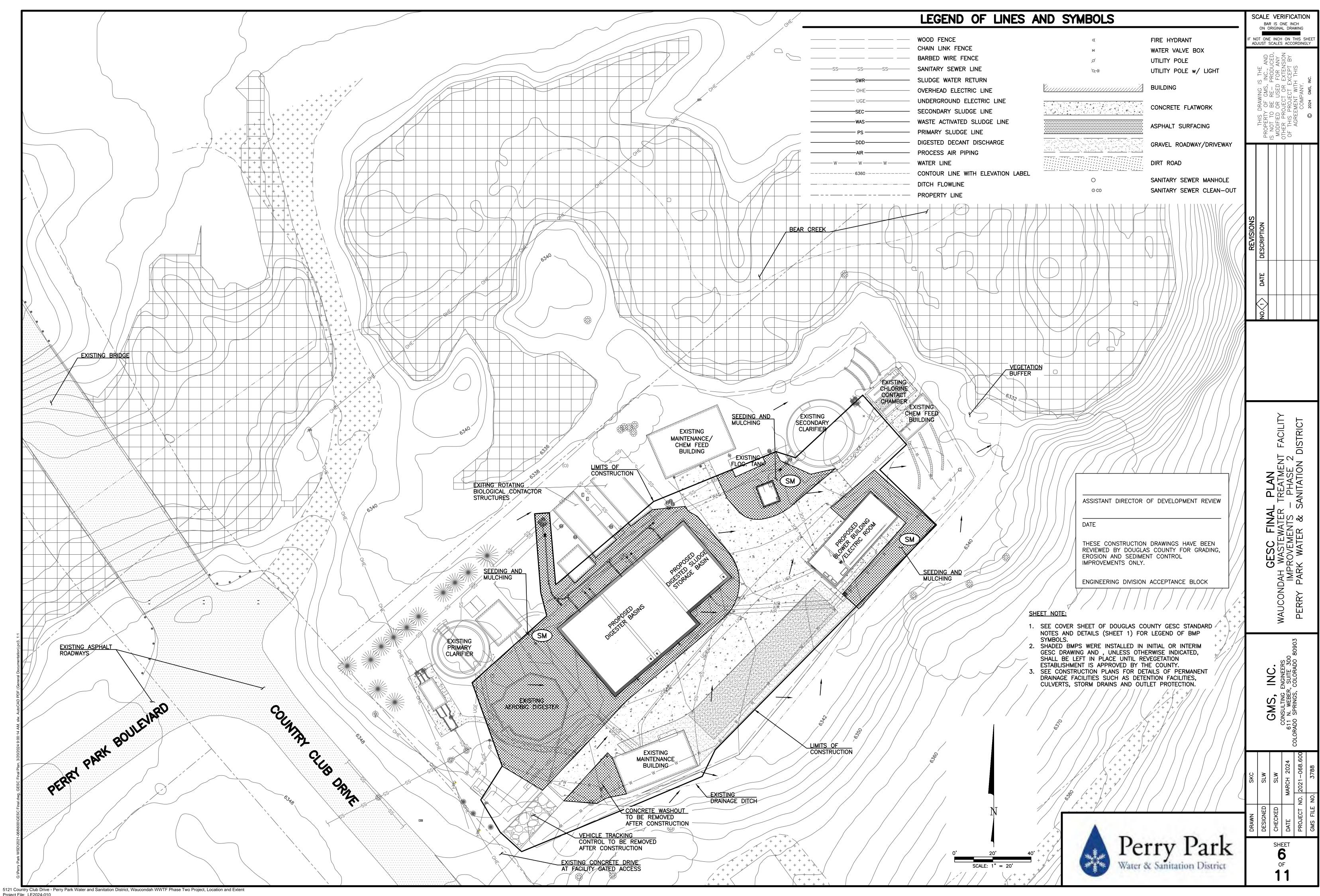
THESE CONSTRUCTION DRAWINGS HAVE BEEN REVIEWED BY DOUGLAS COUNTY FOR GRADING, EROSION AND SEDIMENT CONTROL IMPROVEMENTS ONLY.



Project File: LE2024-010
Planning Commission Staff Report - Page 134 of 249







## **GRADING, EROSION, AND SEDIMENT CONTROL (GESC) GENERAL NOTES**

- THE DOUGLAS COUNTY ENGINEER'S SIGNATURE AFFIXED TO THIS DOCUMENT INDICATES THE DOUGLAS COUNTY PUBLIC WORKS ENGINEERING HAS REVIEWED THE DOCUMENT AND FOUND IT IN GENERAL COMPLIANCE WITH THE DOUGLAS COUNTY GRADING, EROSION AND SEDIMENT CONTROL (GESC) CRITERIA MANUAL. THE DOUGLAS COUNTY DIRECTOR OF ENGINEERING SERVICES, THROUGH ACCEPTANCE OF THIS DOCUMENT, ASSUMES NO RESPONSIBILITY (OTHER THAN AS STATED ABOVE) FOR THE
- COMPLETENESS AND/OR ACCURACY OF THESE DOCUMENTS.
- THE ADEQUACY OF THIS GESC PLAN LIES WITH THE ORIGINAL DESIGN ENGINEER.
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY THE DOUGLAS COUNTY PUBLIC WORKS ENGINEERING. DOUGLAS COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY SUCH MATERIALS AND WORKMANSHIP THAT DOES NOT

THE GESC PLAN SHALL BE CONSIDERED VALID FOR THREE (3) YEARS FROM THE DATE OF ACCEPTANCE BY DOUGLAS COUNTY,

AFTER WHICH TIME THE PLAN SHALL BE VOID AND WILL BE SUBJECT TO RE-REVIEW AND RE-ACCEPTANCE BY DOUGLAS COUNTY.

- THE PLACEMENT OF EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMPs) SHALL BE IN ACCORDANCE WITH THE DOUGLAS COUNTY ACCEPTED GESC PLAN AND THE DOUGLAS COUNTY GESC MANUAL, AS AMENDED.
- ANY VARIATION IN MATERIAL, TYPE OR LOCATION OF EROSION AND SEDIMENT CONTROL BMPs FROM THE DOUGLAS COUNTY ACCEPTED GESC PLAN WILL REQUIRE APPROVAL FROM AN ACCOUNTABLE REPRESENTATIVE OF THE DOUGLAS COUNTY PUBLIC
- AFTER THE GESC PLAN HAS BEEN ACCEPTED, THE GESC PERMIT APPLIED FOR, FEES AND FISCAL SECURITY SUBMITTED TO THE COUNTY, AND THE GESC FIELD MANUAL OBTAINED AND REVIEWED, THE CONTRACTOR MAY INSTALL THE INITIAL-STAGE EROSION AND
- SEDIMENT CONTROL BMPs INDICATED ON THE ACCEPTED GESC PLAN. THE FIRST BMP TO BE INSTALLED ON THE SITE SHALL BE CONSTRUCTION FENCE, MARKERS, OR OTHER APPROVED MEANS OF
- FINING THE LIMITS OF CONSTRUCTION, INCLUDING CONSTRUCTION LIMITS ADJACENT TO STREAM CORRIDORS AND OTHER AREAS AFTER INSTALLATION OF THE INITIAL—STAGE EROSION AND SEDIMENT CONTROL BMPs, THE PERMITTEE SHALL CALL THE DOUGLAS COUNTY ENGINEERING PERMITS STAFF AT 303-660-7487 TO SCHEDULE A PRECONSTRUCTION MEETING AT THE PROJECT SITE. THE
- REQUEST SHALL BE MADE A MINIMUM OF THREE BUSINESS DAYS PRIOR TO THE REQUESTED MEETING TIME. NO CONSTRUCTION ACTIVITIES SHALL BE PLANNED WITHIN 24 HOURS AFTER THE PRECONSTRUCTION MEETING. THE OWNER OR OWNER'S REPRESENTATIVE, THE GESC MANAGER, THE GENERAL CONTRACTOR, AND THE GRADING SUBCONTRACTOR, IF DIFFERENT FROM THE GENERAL CONTRACTOR, MUST ATTEND THE PRECONSTRUCTION MEETING. IF ANY OF THE REQUIRED PARTICIPANTS FAIL TO ATTEND THE PRECONSTRUCTION MEETING, OR IF THE GESC FIELD MANUAL IS NOT ON SITE, OR IF THE NSTALLATION OF THE INITIAL BMPs ARE NOT APPROVED BY THE DOUGLAS COUNTY EROSION CONTROL INSPECTOR, THE APPLICANT

WILL HAVE TO PAY A REINSPECTION FEE, ADDRESS ANY PROBLEMS WITH BMP INSTALLATION. AND CALL TO RESCHEDULE THE

MEETING, WITH A CORRESPONDING DELAY IN THE START OF CONSTRUCTION. DOUGLAS COUNTY STRONGLY ENCOURAGES THE

- ONSTRUCTION SHALL NOT BEGIN UNTIL THE DOUGLAS COUNTY EROSION CONTROL INSPECTOR APPROVES THE INSTALLATION OF THE INITIAL BMPs AND THE APPROVED GESC PERMIT IS PICKED UP FROM THE COUNTY AND IS IN-HAND ON THE SITE. THE COMPLETED PERMIT WILL BE AVAILABLE WITHIN 24-HOURS AFTER THE INSTALLATION OF THE INITIAL BMPs ARE APPROVED.
- THE GESC MANAGER SHALL STRICTLY ADHERE TO THE DOUGLAS COUNTY-APPROVED LIMITS OF CONSTRUCTION AT ALL TIMES. THE DOUGLAS COUNTY PUBLIC WORKS ENGINEERING MUST APPROVE ANY CHANGES TO THE LIMITS OF CONSTRUCTION AND, AT THE DISCRETION OF THE ENGINEERING DIVISION, ADDITIONAL EROSION/SEDIMENT CONTROLS MAY BE REQUIRED IN ANY ADDITIONAL
- THE MAXIMUM AREA OF CONSTRUCTION SHALL BE LIMITED TO 40 ACRES (70 ACRES IF APPROVED FOR SOIL MITIGATION OPERATIONS) TO REDUCE THE AMOUNT OF LAND DISTURBED AT ANY ONE TIME, LARGER SITES SHALL BE DIVIDED INTO PHASES THAT ARE EACH 40 (OR 70) ACRES OR LESS IN SIZE. THESE PROJECTS SHALL CONDUCT GRADING ACTIVITIES IN ACCORDANCE WITH THE ACCEPTED GESC PLAN. BMP INSTALLATION AND APPROVAL BY DOUGLAS COUNTY AT THE START AND COMPLETION OF EACH PHASE SHALL BE CONDUCTED IN ACCORDANCE WITH THE PROCEDURES OUTLINED IN THE GESC MANUAL AND/OR GESC FIELD
- PRIOR TO ANY CONSTRUCTION ACTIVITY, THE PERMITTEE SHALL VERIFY THE LOCATION OF EXISTING UTILITIES. FOR INFORMATION, CONTACT THE UTILITY NOTIFICATION CENTER OF COLORADO (UNCC) AT 811, 1-800-922-1987, OR WWW.COLORADO811.ORG.
- NATURAL VEGETATION SHALL BE RETAINED AND PROTECTED WHEREVER POSSIBLE. EXPOSURE OF SOIL TO EROSION BY REMOVAL OR DISTURBANCE OF VEGETATION SHALL BE LIMITED TO THE AREA REQUIRED FOR IMMEDIATE CONSTRUCTION OPERATIONS.
- THE GESC PERMIT SHALL BE VALID FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF ISSUANCE.

PPLICANT TO HAVE THE ENGINEER OF RECORD AT THE PRECONSTRUCTION MEETING.

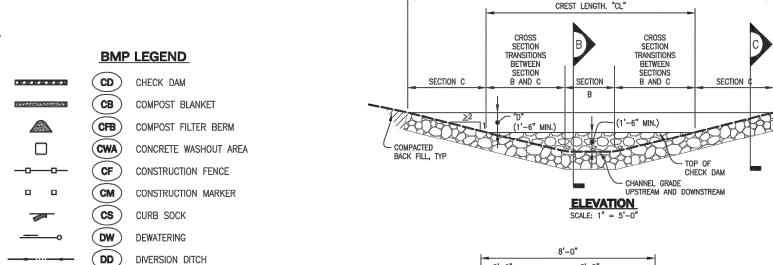
- . A COPY OF THE GESC PERMIT, ACCEPTED GESC PLANS AND THE GESC FIELD MANUAL SHALL BE ON SITE AT ALL TIMES. THE GESC MANAGER SHALL BE RESPONSIBLE FOR ENSURING THAT THE SITE REMAINS IN COMPLIANCE WITH THE GESC PERMIT AND
- SHALL BE THE PERMITTEE'S CONTACT PERSON WITH THE COUNTY FOR ALL MATTERS PERTAINING TO THE GESC PERMIT, THE GESC MANAGER SHALL BE PRESENT AT THE SITE THE MAJORITY OF THE TIME AND SHALL BE AVAILABLE THROUGH A 24-HOUR CONTACT NUMBER. IN THE EVENT THAT THE CONTRACTOR'S GESC MANAGER IS NOT ON SITE AND CANNOT BE REACHED DURING A VIOLATION, THE ALTERNATE GESC MANAGER SHALL BE CONTACTED. IF NEITHER THE GESC MANAGER NOR ALTERNATE GESC MANAGER CAN BE CONTACTED DURING ANY VIOLATION, A STOP WORK ORDER MAY BE ISSUED.
- ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE THROUGH THE DOUGLAS COUNTY-APPROVED ACCESS POINT. A VEHICLE TRACKING CONTROL PAD IS REQUIRED AT ALL ACCESS POINTS ON THE SITE, ADDITIONAL STABILIZED CONSTRUCTION ENTRANCES MAY BE ADDED WITH AUTHORIZATION FROM THE DOUGLAS COUNTY PUBLIC WORKS ENGINEERING
- THE GESC MANAGER IS RESPONSIBLE FOR CLEANUP OF SEDIMENT OR CONSTRUCTION DEBRIS TRACKED ONTO ADJACENT PAVED STREET SWEEPER OR SIMILAR DEVICE. AT FIRST NOTICE OF ACCIDENTAL TRACKING OR AT THE DISCRETION OF THE DOUGLAS COUNTY EROSION CONTROL INSPECTOR. STREET WASHING IS NOT ALLOWED. DOUGLAS COUNTY RESERVES THE RIGHT TO REQUIRE ADDITIONAL MEASURES TO ENSURE AREA STREETS ARE KEPT FREE OF SEDIMENT AND/OR CONSTRUCTION DEBRIS.

21. APPROVED EROSION AND SEDIMENT CONTROL BMPs SHALL BE MAINTAINED AND KEPT IN GOOD REPAIR FOR THE DURATION OF THIS PROJECT. AT A MINIMUM, THE GESC MANAGER SHALL INSPECT ALL BMPs IN ACCORDANCE WITH THE ACCEPTED GESC PLAN AND GESC MANUAL. LEVEL III VIOLATIONS SHALL BE CORRECTED IMMEDIATELY AFTER THE PERMITTEE(S) NOTICE THE VIOLATION(S) OR ARE NOTIFIED OF THE VIOLATION(S). GENERALLY DOUGLAS COUNTY WILL REINSPECT FOR COMPLIANCE WITHIN 48 HOURS OF NOTIFICATION OF LEVEL III VIOLATIONS, LEVEL II VIOLATIONS SHALL BE CORRECTED IMMEDIATELY. OR AS DIRECTED BY A DOUGLAS COUNTY EROSION CONTROL INSPECTOR. ACCUMULATED SEDIMENT AND CONSTRUCTION DEBRIS SHALL BE REMOVED AND PROPERLY

NO.

<u>NO.</u>

- 22. STRAW BALES ARE NOT A DOUGLAS COUNTY ACCEPTED SEDIMENT CONTROL BMP. 23. TOPSOIL SHALL BE STRIPPED AND STOCKPILED IN THE LOCATION SHOWN ON THE ACCEPTED GESC PLAN. THE GESC MANAGER SHALL SCHEDULE AN INSPECTION WITH THE DOUGLAS COUNTY EROSION CONTROL INSPECTOR AS SOON AS TOPSOIL STRIPPING IS COMPLETED, FAILURE TO SCHEDULE SUCH INSPECTION OR FAILURE TO STOCKPILE TOPSOIL SHALL RESULT IN ISSUANCE OF A STOP WORK ORDER. THE STOP WORK ORDER SHALL REMAIN IN PLACE UNTIL TOPSOIL IS STOCKPILED ON SITE OR APPROPRIATE
- 24. THE ACCEPTED GESC PLAN MAY REQUIRE CHANGES OR ALTERATIONS AFTER APPROVAL TO MEET CHANGING SITE OR PROJECT CONDITIONS OR TO ADDRESS INEFFICIENCIES IN DESIGN OR INSTALLATION, THE GESC MANAGER SHALL OBTAIN PRIOR APPROVAL
- FROM THE DESIGN ENGINEER AND DOUGLAS COUNTY PUBLIC WORKS ENGINEERING FOR ANY PROPOSED CHANGES. 25. LINING OF TEMPORARY SWALES AND DITCHES SHALL BE IN ACCORDANCE WITH THE GESC CRITERIA MANUAL.
- 26. NO PERMANENT EARTH SLOPES GREATER THAN 3:1 SHALL BE ALLOWED.
- 27. ANY SETTLEMENT OR SOIL ACCUMULATIONS BEYOND THE LIMITS OF CONSTRUCTION DUE TO GRADING OR EROSION SHALL BE REPAIRED IMMEDIATELY BY THE GESC MANAGER. THE GESC MANAGER SHALL BE HELD RESPONSIBLE FOR OBTAINING ACCES. RIGHTS TO ADJACENT PROPERTY, IF NEEDED, AND REMEDIATING ANY ADVERSE IMPACTS TO ADJACENT WATERWAYS, WETLANDS, PROPERTIES, ETC. RESULTING FROM WORK DONE AS PART OF THIS PROJECT.
- 28. A WATER SOURCE SHALL BE AVAILABLE ON SITE DURING EARTHWORK OPERATIONS AND UTILIZED AS REQUIRED TO MINIMIZE DUST FROM EARTHWORK EQUIPMENT AND WIND.
- 29. SOILS THAT WILL BE STOCKPILED FOR MORE THAN THIRTY (30) DAYS SHALL BE SEEDED AND MULCHED WITHIN FOURTEEN (14) DAYS OF STOCKPILE CONSTRUCTION. NO STOCKPILES SHALL BE PLACED WITHIN ONE HUNDRED (100) FEET OF A DRAINAGE WAY UNLESS APPROVED BY THE DOUGLAS COUNTY PUBLIC WORKS ENGINEERING.
- 30. ALL CHEMICAL OR HAZARDOUS MATERIAL SPILLS WHICH MAY ENTER WATERS OF THE STATE OF COLORADO, WHICH INCLUDE BUT ARE NOT LIMITED TO, SURFACE WATER, GROUND WATER AND DRY GULLIES OR STORM SEWER LEADING TO SURFACE WATER, SHALL BE IMMEDIATELY REPORTED TO THE COPHE PER CRS 25-8-601, AND DOUGLAS COUNTY. RELEASES OF PETROLEUM PRODUCTS AND CERTAIN HAZARDOUS SUBSTANCES LISTED UNDER THE FEDERAL CLEAN WATER ACT (40 CFR PART 116) MUST BE REPORTED TO THE NATIONAL RESPONSE CENTER AS WELL AS THE CDPHE. CONTACT INFORMATION FOR CDPHE, DOUG(AS COUNTY AND THE NATIONAL RESPONSE CENTER CAN BE FOUND IN APPENDIX A OF THE GESC MANUAL, AS AMENDED. SPILLS THAT POSE AN IMMEDIATE RISK TO HUMAN LIFE SHALL BE REPORTED TO 911. FAILURE TO REPORT AND CLEAN UP ANY SPILL MAY RESULT IN ISSUANCE OF A STOP WORK ORDER.
- 31. ALL WORK ON SITE SHALL STAY A MINIMUM OF ONE HUNDRED (100) FEET AWAY FROM ANY DRAINAGEWAY, WETLAND, ETC. UNLESS OTHERWISE NOTED ON AN ACCEPTED DOUGLAS COUNTY GESC PLAN.
- 32. ALL PROJECTS SHALL BALANCE EARTHWORK QUANTITIES ON SITE. IN THE EVENT A VARIANCE IS GRANTED BY THE COUNTY DIRECTOR OF ENGINEERING SERVICES TO ALLOW IMPORT OR EXPORT OF MATERIAL, THE PERMITTEE SHALL HAVE A GESC PERMIT IN HAND FOR THE IMPORT OR EXPORT SITE PRIOR TO ANY TRANSPORTING OF EARTHEN MATERIAL. THE GESC MANAGER SHALL NOTIFY THE DOUGLAS COUNTY EROSION CONTROL INSPECTOR OF THE LOCATION AND PERMIT NUMBERS OF BOTH THE EXPORTING AND IMPORTING SITES PRIOR TO ANY IMPORT/ EXPORT OPERATIONS.
- 33. THE USE OF REBAR, STEEL STAKES OR STEEL FENCE POSTS FOR STAKING OR SUPPORT OF ANY EROSION OR SEDIMENT CONTROL
- BMP IS PROHIBITED (EXCEPT STEEL TEE-POSTS FOR USE IN SUPPORTING CONSTRUCTION FENCE). 34. THE CLEANING OF CONCRETE DELIVERY TRUCK CHUTES IS RESTRICTED TO APPROVED CONCRETE WASH OUT LOCATIONS ON THE
- JOB SITE. THE DISCHARGE OF WATER CONTAINING WASTE CONCRETE TO THE STORM SEWER SYSTEM IS PROHIBITED. ALL CONCRETE WASTE SHALL BE PROPERLY CLEANED UP AND DISPOSED AT AN APPROPRIATE LOCATION. 35. ALL DEWATERING ON SITE SHALL BE COORDINATED WITH A DOUGLAS COUNTY EROSION CONTROL INSPECTOR AND BE FREE OF SEDIMENT IN ACCORDANCE WITH THE GESC MANUAL.
- 36. ALL PERMANENT INSTALLATIONS OF PIPES FOR STORM SEWERS, SLOPE DRAINS, AND CULVERTS, TOGETHER WITH RIPRAP APRONS OR OTHER INLET AND OUTLET PROTECTION, REQUIRE INSPECTION BY DOUGLAS COUNTY PUBLIC WORKS ENGINEERING (SEPARATE
- 37. ALL DISTURBED AREAS SHALL BE DRILL SEEDED AND CRIMP MULCHED IN ACCORDANCE WITH THE GESC CRITERIA MANUAL WITHIN THIRTY (30) DAYS OF INITIAL EXPOSURE OR WITHIN FOURTEEN (14) DAYS OF SUBSTANTIAL COMPLETION (AS DEFINED BY DOUGLAS COUNTY) OF AN AREA, WHICHEVER IS LESS. THIS MAY REQUIRE MULTIPLE MOBILIZATIONS FOR SEEDING AND MULCHING.
- 38. ALL SLOPES STEEPER THEN 4:1 REQUIRE EROSION CONTROL BLANKETING.
- 39. HYDRAULIC SEEDING AND HYDRAULIC MULCHING ARE NOT AN ACCEPTABLE METHOD OF SEEDING OR MULCHING IN DOUGLAS
- 40. NO CURB AND GUTTER PERMITS SHALL BE ISSUED UNTIL ALL DISTURBED AREAS ARE DRILL SEEDED AND CRIMP MULCHED.
- 41. NO PAVING PERMITS SHALL BE ISSUED UNTIL ALL INTERIM INLET PROTECTION IS INSTALLED AND APPROVED BY THE EROSION
- 42. A GESC INSPECTION SHALL BE CONDUCTED FOR CERTIFICATE OR TEMPORARY CERTIFICATE OF OCCUPANCY OR INITIAL ACCEPTANCE. 43. GESC MANAGER SHALL PROVIDE AND MAINTAIN PORTABLE TOILETS AND TRASH DUMPSTERS FOR THE PROJECT.



EROSION CONTROL BLANKET

INLET PROTECTION

(RCD) REINFORCED CHECK DAM

(RRB) REINFORCED ROCK BERM

(SCL) SEDIMENT CONTROL LOG

(SM) SEEDING AND MULCHING

(SSA) STABILIZED STAGING AREA

(TSD) TEMPORARY SLOPE DRAIN

(TSC) TEMPORARY STREAM CROSSING

(VTC) VEHICLE TRACKING CONTROL

VTC WITH WHEEL WASH

ROCK AND RIPRAP GRADATIONS

( SR ) SURFACE ROUGHENING

TERRACING

LIMITS OF CONSTRUCTION

SB ) SEDIMENT BASIN

(ST ) SEDIMENT TRAP

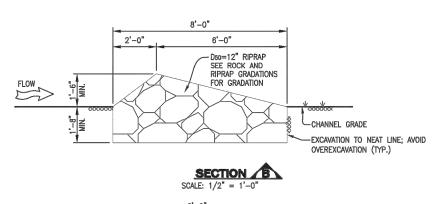
(SF) SILT FENCE

• • •

——×——×——

5550

(RRC) RRB FOR CULVERT PROTECTION



GRADATIONS FOR

SECTION C

-CHANNEL GRADE

OVEREXCAVATION (TYP

-EXCAVATION TO NEAT LINE; AVOID

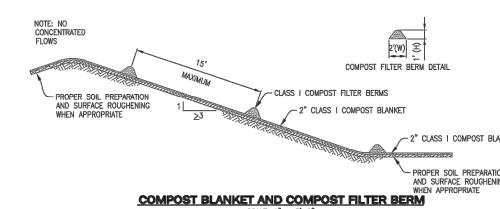
LENGTH, "L"

- CHECK DAM INSTALLATION NOTES
- CHECK DAM TYPE (CHECK DAM OR REINFORCED CHECK DAM). - LENGTH, "L", CREST LENGTH, "CL", AND DEPTH, "D".
- 2. CHECK DAMS INDICATED ON INITIAL GESC PLAN SHALL BE INSTALLED AFTER CONSTRUCTION FENCE, BUT PRIOR TO ANY UPSTREAM
- 3. RIPRAP UTILIZED FOR CHECK DAMS SHALL HAVE A DownEDIAN STONE SIZE OF 12".
- 4. RIPRAP PAD SHALL BE TRENCHED INTO THE GROUND A MINIMUM OF 1'-8".

- PLASTIC 5-GALLON BUCKET WITH

- 5. THE ENDS OF THE CHECK DAM SHALL BE A MINIMUM OF 1'-6" HIGHER THAN THE CENTER OF THE CHECK DAM.
- THE RECOMMENDED INSPECTION FREQUENCY FOR CHECK DAMS IS WEEKLY, DURING AND AFTER ANY STORM EVENT AND MAKE REPAIRS OR CLEAN OUT AS NECESSARY.
- SEDIMENT ACCUMULATED UPSTREAM OF CHECK DAMS SHALL BE REMOVED WHEN THE SEDIMENT DEPTH UPSTREAM OF CHECK DAM IS WITHIN 1/2 OF THE HEIGHT OF THE CREST. CHECK DAMS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND VEGETATED COVER IS APPROVED BY THE COUNTY.
- 4. WHEN CHECK DAMS ARE REMOVED, EXCAVATIONS SHALL BE FILLED WITH SUITABLE COMPACTED BACKFILL. ANY DISTURBED AREA SHALL BE SEEDED AND MULCHED AND COVERED WITH EROSION CONTROL BLANKET OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE COUNTY.





## COMPOST BLANKET NOTES:

- 1. SEE PLAN VIEW FOR AREA OF COMPOST BLANKET.
- 2. MAY BE USED IN PLACE OF STRAW MULCH OR EROSION CONTROL BLANKET IN AREA WHERE ACCESS IS DIFFICULT DUE TO LANDSCAPING OR OTHER OBJECTS OR IN AREAS WHERE A SMOOTH TURF GRASS FINISH IS DESIRED.
- SHALL ONLY BE UTILIZED IN AREAS WHERE SHEET FLOW CONDITIONS PREVAIL; SHALL BE PROHIBITED IN AREAS OF POSSIBLE CONCENTRATED FLOW.
- SOIL PREPARATION SHALL BE COMPLETE PER THE SPECIFICATIONS OUTLINED IN THESE CRITERIA PRIOR TO APPLICATION. WHEN TURF GRASS FINISH IS NOT DESIRED, SURFACE ROUGHENING ON SLOPES SHALL TAKE PLACE PRIOR TO APPLICATION.
- SHALL BE EVENLY APPLIED AT A DEPTH OF 2 INCH.
- 7. MAYBE APPLIED UTILIZING PNEUMATIC BLOWER, OR BY HAND.

- SEEDING SHALL BE DRILLED PRIOR TO THE APPLICATION OF COMPOST OR SEED MAY BE COMBINED AND BLOWN WITH THE PNEUMATIC BLOWER.
- COMPOST FILTER BERM SHALL BE UTILIZED ON SLOPES WITH A MAXIMUM SPACING OF 15 FEET PER THE REQUIREMENTS FOUND IN THE COMPOST FILTER BERM SECTION.
- 10. THE RECOMMENDED INSPECTION FREQUENCY IS WEEKLY, DURING AND AFTER ANY STORM EVENT

| STORM EVENT.   |  |
|--|--|
| 11. COMPOST USED IN THE APPLICATION OF TH<br>COMPOST AS DEFINED BY THE FOLLOWING | HE COMPOST BLANKET SHALL BE A CLASS I<br>PHYSICAL, CHEMICAL, AND BIOLOGICAL PARAMETERS:  |
| PARAMETERS   | CLASS I COMPOST FOR COMPOST BLANKET  |
| MINIMUM STABILITY INDICATOR  | STABLE TO VERY STABLE  |
| SOLUBLE SALTS  | MAXIMUM 5mmhos/cm  |
| PH   | 6.0 - 8.0  |
| AG INDEX   | > 10   |
| MATURITY INDICATOR EXPRESSED AS<br>PERCENTAGE OF GERMINATION/VIGOR               | 80+/80+  |
| MATURITY INDICATOR EXPRESSED AS AMMONIA N/ NITRATE N RATIO                       | < 4  |
| MATURITY INDICATOR EXPRESSED AS CARBON TO NITROGEN RATIO                         | 20:1   |
| TESTED FOR CLOPYRALID  | YES/NEGATIVE RESULT  |
| MOISTURE CONTENT   | 30-60 %  |
| ORGANIC MATTER CONTENT   | 25-45 % OF DRY WEIGHT  |
| PARTICLE SIZE DISTRIBUTION   | 3" (75mm) 100% PASSING<br>1" (25mm) 95% TO 100% PASSING<br>3/4" (19mm) 85% TO 90% PASSING<br>3/8" (9.5mm) 50% TO 60% PASSING<br>#4 20 TO 35% PASSING |
| PRIMARY, SECONDARY NUTRIENTS;<br>TRACE ELEMENT                                   | MUST BE REPORTED   |
| TESTING AND TEST REPORT SUBMITTAL REQUIREMENTS                                   | STA + CLOPYRALID   |
| ORGANIC MATTER PER CUBIC YARD  | MUST REPORT  |
| CHEMICAL CONTAMINANTS  | MEET OR EXCEED US EPA CLASS A STANDARD,<br>40 CFR 503.1 TABLES 1 & 3 LEVELS  |
| MINIMUM MANUFACTURING/PRODUCTION REQUIREMENT                                     | FULLY PERMITTED UNDER COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT, HAZARDOUS  |

MATERIALS AND WASTE MANAGEMENT DIVISION RISK FACTOR RELATING TO PLANT GERMINATION AND HEALTH

CB COMPOST BLANKET 2

-THICKNESS=2 x D50

<u>RIPRAP LINED</u>

SCALE: 1/2" = 1'-0"

## - 2" CLASS I COMPOST BLANKE - PROPER SOIL PREPARATION

## COMPOST FILTER BERM NOTES: 1. SEE PLAN VIEW FOR LENGTH OF COMPOST FILTER BERM.

2. SHALL BE APPLIED TO ALL SLOPES RECEIVING A COMPOST BLANKET AT 15' INCREMENTS.

SCALE VERIFICATION BAR IS ONE INCH ON ORIGINAL DRAWING

OT ONE INCH ON THIS SHE ADJUST SCALES ACCORDINGLY

- 3. FILTER BERMS SHALL RUN PARALLEL TO THE CONTOUR. 4. FILTER BERMS SHALL BE A MINIMUM OF 1' H x 2' W.
- 5. FILTER BERMS SHALL BE APPLIED UTILIZING PNEUMATIC BLOWER, OR BY HAND.
- SHALL ONLY BE UTILIZED IN AREAS WHERE SHEET FLOW CONDITIONS PREVAIL;
   SHALL BE PROHIBITED IN AREAS OF POSSIBLE CONCENTRATED FLOW.
- SOIL PREPARATION SHALL BE COMPLETE PER THE SPECIFICATIONS OUTLINED IN THESE CRITERIA PRIOR TO APPLICATION.
- WHEN TURF GRASS FINISH IS NOT DESIRED, SURFACE ROUGHENING ON SLOPES SHALL TAKE PLACE PRIOR TO APPLICATION.
- SEEDING SHALL BE DRILLED BEFORE THE APPLICATION OF COMPOST OR SEED MAY BE COMBINED AND BLOWN WITH THE PNEUMATIC BLOWER.
- 10. THE RECOMMENDED INSPECTION FREQUENCY IS WEEKLY, DURING AND AFTER ANY
- 11. COMPOST USED IN THE APPLICATION OF THE COMPOST BLANKET SHALL BE A CLASS I COMPOST AS DEFINED BY THE FOLLOWING PHYSICAL, CHEMICAL, AND BIOLOGICAL PARAMETERS: CLASS I COMPOST FOR COMPOST FILTER DEPM

|   | PARAMETERS   | CLASS I COMPOST FOR COMPOST FILTER BERM  |
|---|--|--|
| Ì | MINIMUM STABILITY INDICATOR  | STABLE TO VERY STABLE  |
|   | SOLUBLE SALTS  | MAXIMUM 5mmhos/cm  |
|   | PH   | 6.0 - 8.0  |
|   | AG INDEX   | > 10   |
|   | MATURITY INDICATOR EXPRESSED AS<br>PERCENTAGE OF GERMINATION/VIGOR | 80+/80+  |
|   | MATURITY INDICATOR EXPRESSED AS<br>AMMONIA N/ NITRATE N RATIO      | < 4  |
|   | MATURITY INDICATOR EXPRESSED AS<br>CARBON TO NITROGEN RATIO        | 20:1   |
|   | TESTED FOR CLOPYRALID  | YES/NEGATIVE RESULT  |
|   | MOISTURE CONTENT   | 30-60 %  |
|   | ORGANIC MATTER CONTENT   | 25-45 % OF DRY WEIGHT  |
|   | PARTICLE SIZE DISTRIBUTION   | 3" (75mm) 100% PASSING<br>1" (25mm) 95% TO 100% PASSING<br>3/4" (19mm) 85% TO 90% PASSING<br>3/8" (9.5mm) 50% TO 60% PASSING<br>#4 20 TO 35% PASSING |
|   | PRIMARY, SECONDARY NUTRIENTS;<br>TRACE ELEMENT                     | MUST BE REPORTED   |
|   | TESTING AND TEST REPORT SUBMITTAL<br>REQUIREMENTS                  | STA + CLOPYRALID   |
| [ | ORGANIC MATTER PER CUBIC YARD                                      | MUST REPORT  |
|   | CHEMICAL CONTAMINANTS  | MEET OR EXCEED US EPA CLASS A STANDARD,<br>40 CFR 503.1 TABLES 1 & 3 LEVELS  |
|   | MINIMUM MANUFACTURING/PRODUCTION<br>REQUIREMENT                    | FULLY PERMITTED UNDER COLORADO DEPARTMENT<br>OF PUBLIC HEALTH AND ENVIRONMENT, HAZARDOUS<br>MATERIALS AND WASTE MANAGEMENT DIVISION                  |
| Ī | RISK FACTOR RELATING TO PLANT                                      | LOW  |

- NOTE: IF A BIOSOLID COMPOST IS TO BE UTILIZED IT SHALL BE PRODUCED BY A FACILITY IN POSSESSION OF A VALID NOTICE OF AUTHORIZATION (NOA) FOR THE UNRESTRICTED USE AND DISTRIBUTION BY THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT. THE NOA SHALL BE PROVIDED UPON REQUEST TO DOUGLAS COUNTY.
- NOTE: A LAB TEST DETAILING THE CHEMICAL, PHYSICAL, AND BIOLOGICAL PARAMETERS SHALL BE PROVIDED UPON REQUEST BY DOUGLAS COUNTY.

GERMINATION AND HEALTH

CFB COMPOST FILTER BERM 3

## **TABLE 1. RIPRAP GRADATIONS**

| RIPRAP TYPE | D50 MEDIAN<br>STONE SIZE<br>(INCHES) | % OF MATERIAL<br>SMALLER THAN<br>TYPICAL STONE | TYPICAL STONE<br>EQUIVALENT DIAMETER<br>(INCHES) | TYPICAL STONE<br>WEIGHT (POUNDS) |
|-------------|--------------------------------------|--|--|----------------------------------|
| VL          | 6                                    | 70 - 100<br>50 - 70<br>35 - 50 2<br>- 10       | 12<br>9<br>6<br>2                                | 85<br>35<br>10<br>0.4            |
| L           | 9                                    | 70 - 100<br>50 - 70<br>35 - 50 2<br>- 10       | 15<br>12<br>9<br>3                               | 160<br>85<br>35<br>1.3           |
| М           | 12                                   | 70 - 100<br>50 - 70<br>35 - 50 2<br>- 10       | 21<br>18<br>12<br>4                              | 440<br>275<br>85<br>3            |
| н           | 18                                   | 100<br>50 - 70<br>35 - 50<br>2 - 10            | 30<br>24<br>18<br>6                              | 1280<br>650<br>275<br>10         |
| VH          | 24                                   | 100<br>50 - 70<br>35 - 50<br>2 - 10            | 42<br>33<br>24<br>9                              | 3500<br>1700<br>650<br>35        |

## TABLE 2. RIPRAP BEDDING

| SIEVE SIZE                       | MASS PERCENT<br>PASSING SQUARE<br>MESH SIEVES                            |
|----------------------------------|--|
|                                  | CLASS A  |
| 3"<br>1 1/2"<br>NO. 4<br>NO. 200 | 100<br>20 - 90<br>0 - 20<br>0 - 3  |
| FILTER MATE                      | ICATIONS FOR CDOT CLAS<br>RIAL AND UDFCD TYPE 1<br>ROCK SHALL BE FRACTUR |

## TABLE 3. 1 1/2" CRUSHED ROCK

FACE, ALL SIDES.

| SIEVE SIZE  | MASS PERCENT<br>PASSING SQUARE<br>MESH SIEVES |
|---|---|
|   | NO. 4   |
| 2"<br>1 1/2"<br>1"<br>3/4"<br>3/8"  | 100<br>90 - 100<br>20 - 55<br>0 - 15<br>0 - 5 |
| MATCHES SPECIFICATIONS FOR NO. 4 COARSE AGGREGATE FOR CONCRETE PER AASHTO M43. ALL ROCK SHALL BE FRACTURED FACE, ALL SIDES. |   |

## **ROCK AND RIPRAP GRADATIONS**

SIGN GROUND SURFACE 12" MIN

## CONCRETE WASHOUT AREA INSTALLATION NOTES

- SEE PLAN VIEW FOR:
   LOCATIONS OF CONCRETE WASHOUT AREA.
- THE CONCRETE WASHOUT AREA SHALL BE INSTALLED PRIOR TO ANY CONCRETE PLACEMENT ON SITE.

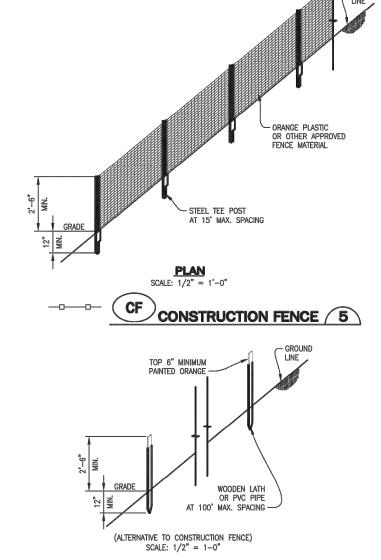
8'x8' MIN.

OR AS REQUIRED TO

SECTION B

- 3. VEHICLE TRACKING CONTROL (DETAIL 25) IS REQUIRED AT THE ACCESS POINT. 4. SIGNS SHALL BE PLACED AT THE CONSTRUCTION ENTRANCE, AT THE WASHOUT AREA, AND ELSEWHERE AS NECESSARY TO CLEARLY INDICATE THE LOCATION OF THE CONCRETE WASHOUT AREA TO OPERATORS OF CONCRETE TRUCKS AND PUMP RIGS.
- 5. EXCAVATED MATERIAL SHALL BE UTILIZED IN PERIMETER BERM CONSTRUCTION. 6. DURABLE PORTABLE CONCRETE WASHOUT BASINS OR TUBS MAY BE USED WITH THE APPROVAL OF THE EROSION CONTROL INSPECTOR.

- THE CONCRETE WASHOUT AREA SHALL BE REPAIRED AND ENLARGED OR CLEANED OUT AS NECESSARY TO MAINTAIN CAPACITY FOR WASTED CONCRETE. AT THE END OF CONSTRUCTION, ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF AT AN APPROVED WASTE SITE.
- WHEN THE CONCRETE WASHOUT AREA IS REMOVED, THE DISTURBED AREA SHALL BE DRILL SEEDED AND CRIMP MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE COUNTY. 4. RECOMMENDED INSPECTION FREQUENCY IS WEEKLY, DURING AND AFTER ANY STORM EVENT.
- CONCRETE (CWA) WASHOUT AREA



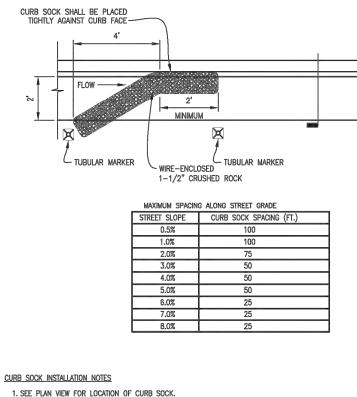
CONSTRUCTION MARKERS 6

CONSTRUCTION FENCE INSTALLATION NOTES

FOR TEE POSTS SHALL BE 15'.

- TYPE OF CONSTRUCTION LIMIT INDICATOR (FENCE OR MARKERS).

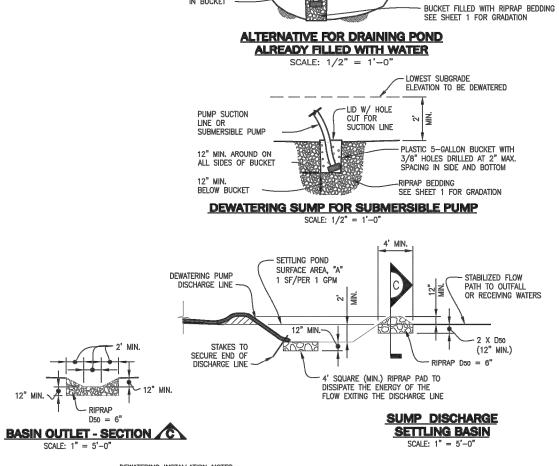
  LOCATION AND LENGTH OF FENCE OR LINE OF MARKERS. CONSTRUCTION FENCE OR MARKERS INDICATED ON INITIAL GESC PLAN SHALL BE INSTALLED PRIOR TO OTHER BMPS AND ANY LAND-DISTURBING ACTIVITIES. 3. STEEL TEE POSTS SHALL BE UTILIZED FOR SUPPORT OF CONSTRUCTION FENCE. MAXIMUM SPACING
- CONSTRUCTION FENCE MAINTENANCE NOTES 1. ANY DAMAGED FENCE OR MARKERS SHALL BE REPAIRED ON A DAILY BASIS.



- 2. CURB SOCKS INDICATED ON THE GESC PLAN SHALL BE INSTALLED PRIOR TO ANY UPSTREAM LAND DISTURBING 3. CRUSHED ROCK SHALL BE FRACTURED FACE (ALL SIDES) AND SHALL COMPLY WITH THE GRADATION SHOWN ON SHEET 1 (1 1/2").
- 4. WIRE MESH SHALL BE FABRICATED OF 20 GAUGE WIRE TWISTED INTO A MESH WITH A MAXIMUM OPENING OF 1.0 INCH (COMMONLY TERMED "CHICKEN WIRE"). ROLL WIDTH SHALL BE 48 INCHES. 5. WIRE MESH SHALL BE SECURED USING "HOG RINGS" OR WIRE TIES AT 6-INCH CENTERS ALONG ALL JOINTS AND 2-INCH CENTERS ON THE ENDS. 6. TUBULAR MARKERS SHALL MEET REQUIREMENTS OF <u>MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).</u>
  AS AMENDED.
- 7. THE TOP OF THE CURB SOCK SHALL BE  $\frac{1}{2}$ " TO 1" BELOW TOP OF CURB.

 THE RECOMMENDED INSPECTION FREQUENCY FOR CURB SOCKS IS WEEKLY, DURING AND AFTER ANY STORM EVENT AND MAKE REPAIRS OR CLEAN OUT AS NECESSARY. 2. SEDIMENT ACCUMULATED UPSTREAM OF CURB SOCK SHALL BE REMOVED WHEN THE SEDIMENT DEPTH UPSTREAM OF THE CURB SOCK IS WITHIN 2  $\frac{1}{2}$ ° OF THE CREST. CURB SOCKS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND GRASS COVER IS APPROVED, UNLESS THE COUNTY APPROVES EARLIER REMOVAL OF CURB SOCKS IN STREETS.



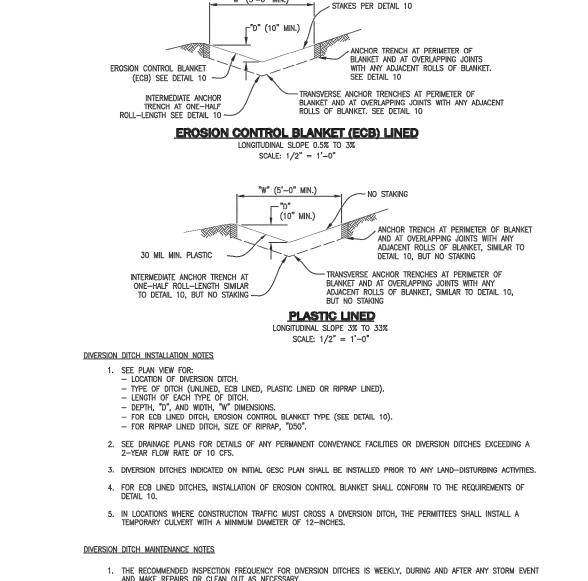


\_\_\_\_\_ <u>DW</u>

- THE PERMITTEE(S) SHALL SCHEDULE AN ONSITE INSPECTION WITH THE EROSION CONTROL INSPECTOR PRIOR TO ANY SITE DEWATERING OPERATIONS BEGIN.
- THE GESC MANAGER SHALL OBTAIN A CONSTRUCTION DEWATERING PERMIT (DEWATERING PERMIT) FROM THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT (CDPHE) PRIOR TO ANY DEWATERING OPERATIONS THAT REQUIRE A DEWATERING PERMIT.
- AT A MINIMUM, THE DEWATERING BMPs SHALL CONSIST OF THE FOLLOWING: PRE-FILTER ON THE SUCTION END OF THE PUMP/HOSE. FILTER BMP PRIOR TO FINAL DISCHARGE, AND
- ENERGY DISSIPATING BMP AT THE DISCHARGE END OF THE HOSE/PUMP.
- 4. THE TYPE AND PLACEMENT OF DEWATERING CONTROLS SHALL BE COORDINATED WITH, AND APPROVED BY, THE EROSION CONTROL INSPECTOR PRIOR TO THE DISCHARGE OF ANY WATER. 1. THE RECOMMENDED INSPECTION FREQUENCY IS HOURLY FOR DEWATERING SYSTEMS AND PERFORM ANY NECESSARY REPAIRS OR MAINTENANCE.

DEWATERING

2. TEMPORARY SETTLING BASINS SHALL BE REMOVED WHEN NO LONGER NEEDED FOR DEWATERING OPERATIONS, ANY DISTURBED AREA SHALL BE DRILL SEEDED AND CRIMP MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE COUNTY.



UNLINED

LONGITUDINAL SLOPE < 0.5%

SCALE:  $1/2^* = 1'-0^*$ 

- THE RECOMMENDED INSPECTION FREQUENCY FOR DIVERSION DITCHES IS WEEKLY, DURING AND AFTER ANY STORM EVENT AND MAKE REPAIRS OR CLEAN OUT AS NECESSARY.
- DIVERSION DITCHES ARE TO REMAIN IN PLACE UNTIL THE END OF CONSTRUCTION, OR, IF APPROVED BY THE COUNTY, LEFT IN PLACE. IF DIVERSION DITCHES ARE REMOVED, THE DISTURBED AREA SHALL BE DRILL SEEDED AND CRIMP MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE COUNTY.
- DD DIVERSION DITCH 9

**GESC PLAN** STANDARD NOTES AND DETAILS

SHEET 1 OF 3

FENCE OR MARKERS SHALL BE REMOVED AT THE END OF CONSTRUCTION. IF ANY DISTURBED AREA EXISTS AFTER FENCE REMOVAL, IT SHALL BE DRILL SEEDED AND CRIMP MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY THE COUNTY. NOTE: SCALES Sheet Revisions SHOWN ARE 1/17 DOUGLAS COUNTY REISSUE FOR 24"x36' **ACCORDINGLY** FOR 11"x17" SHEETS.



GESC GRADING, EROSION, AND SEDIMENT CONTROL

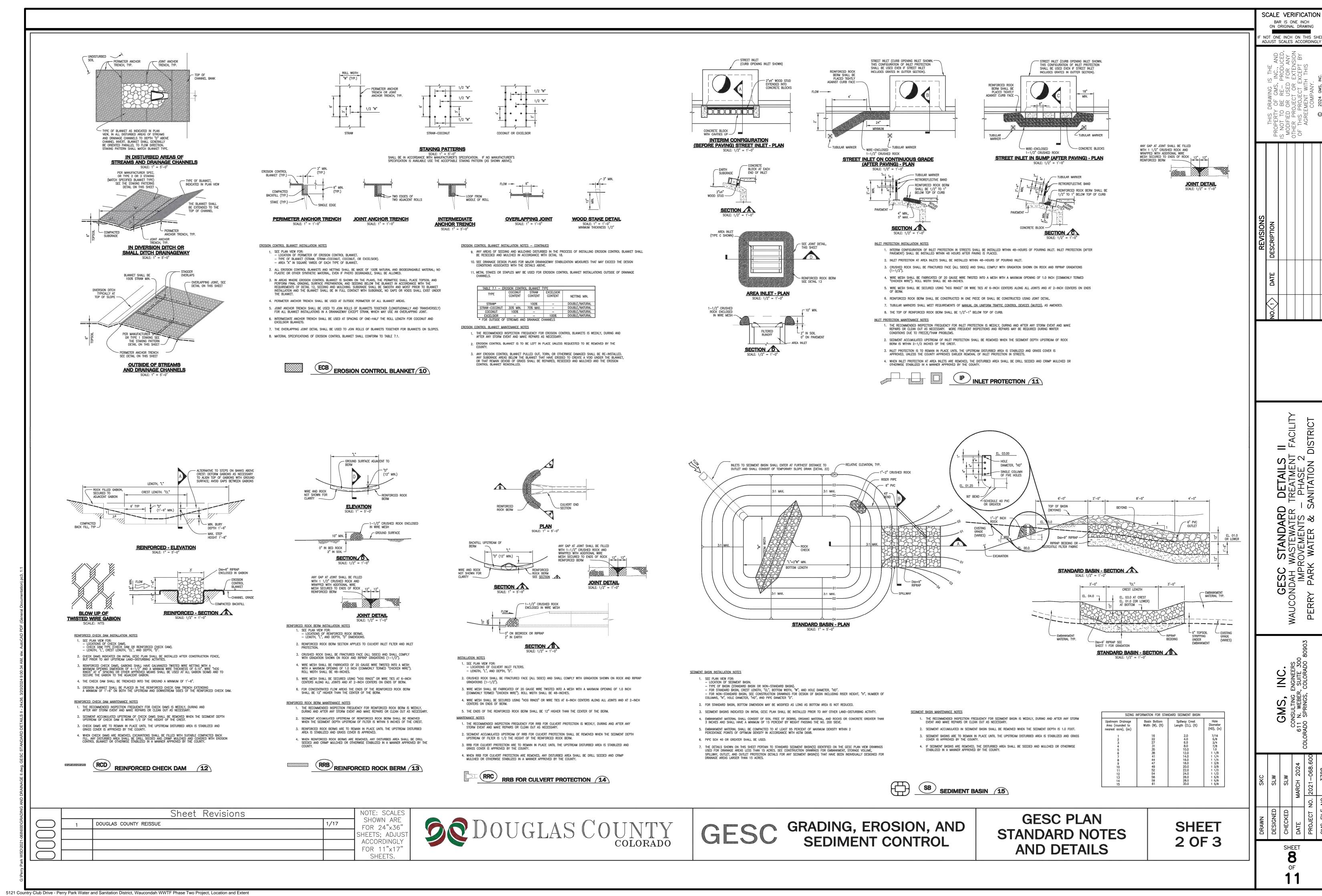
SHEET

NO

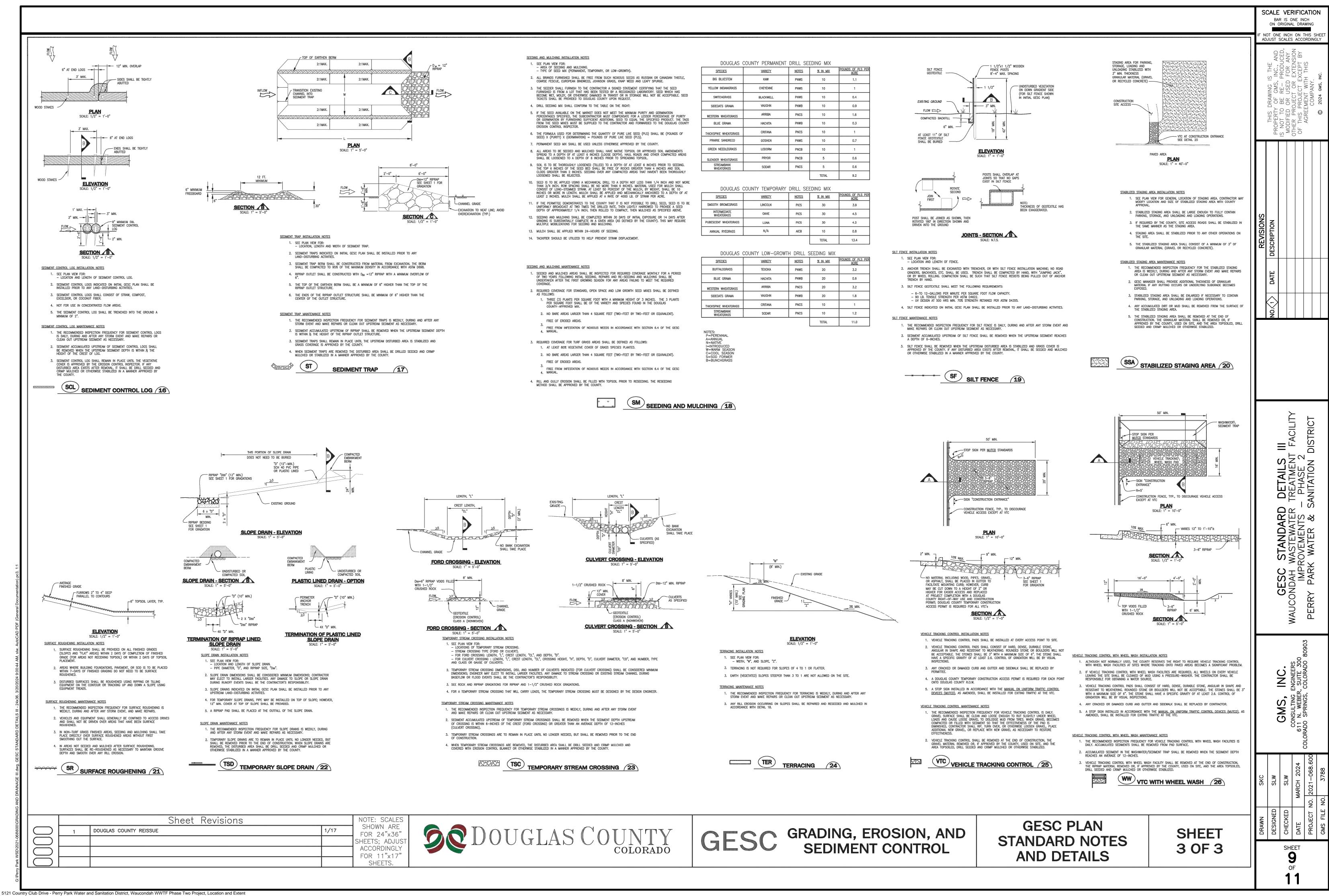
WAUC

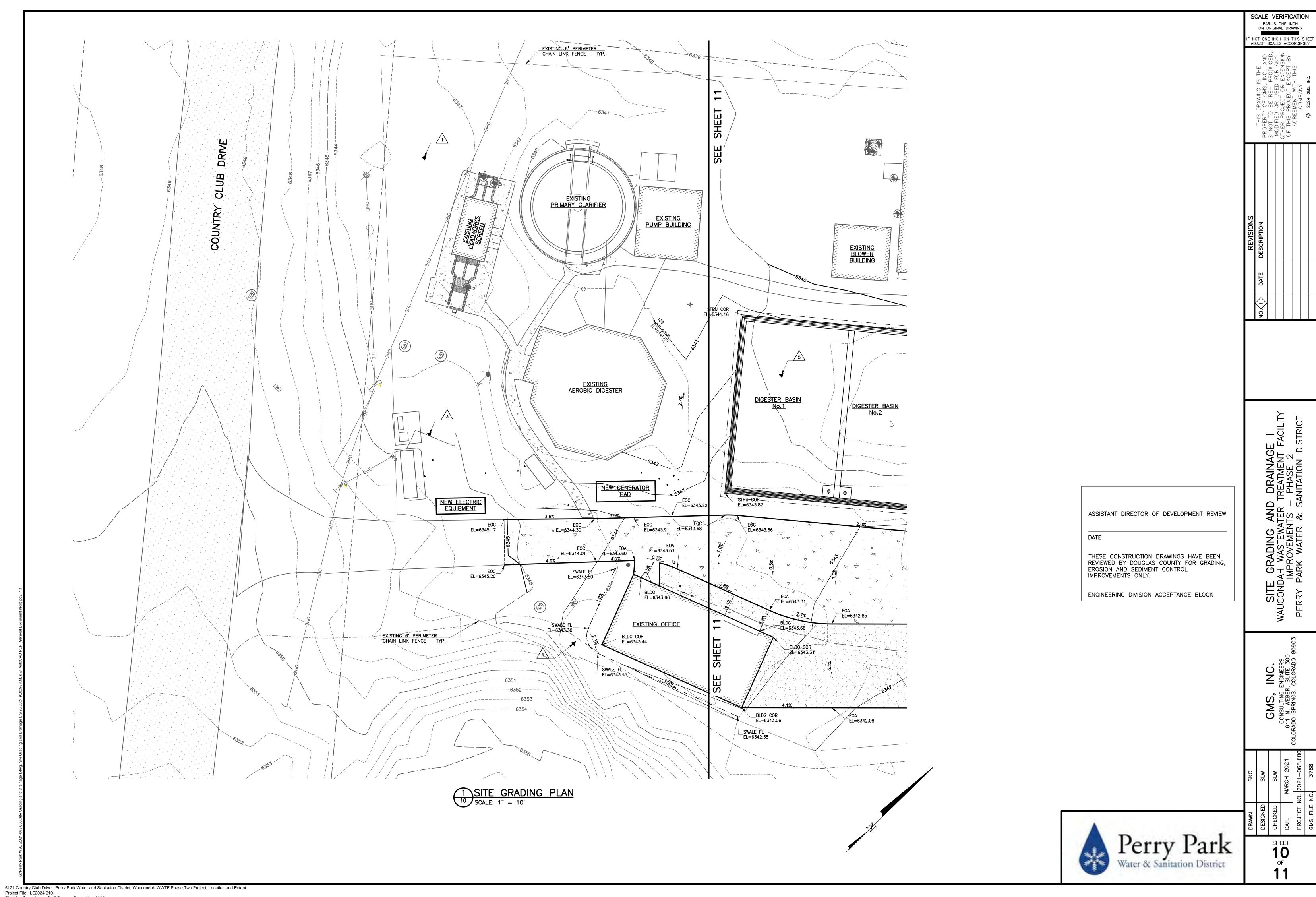
5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extended Project File: LE2024-010

Planning Commission Staff Report - Page 138 of 249

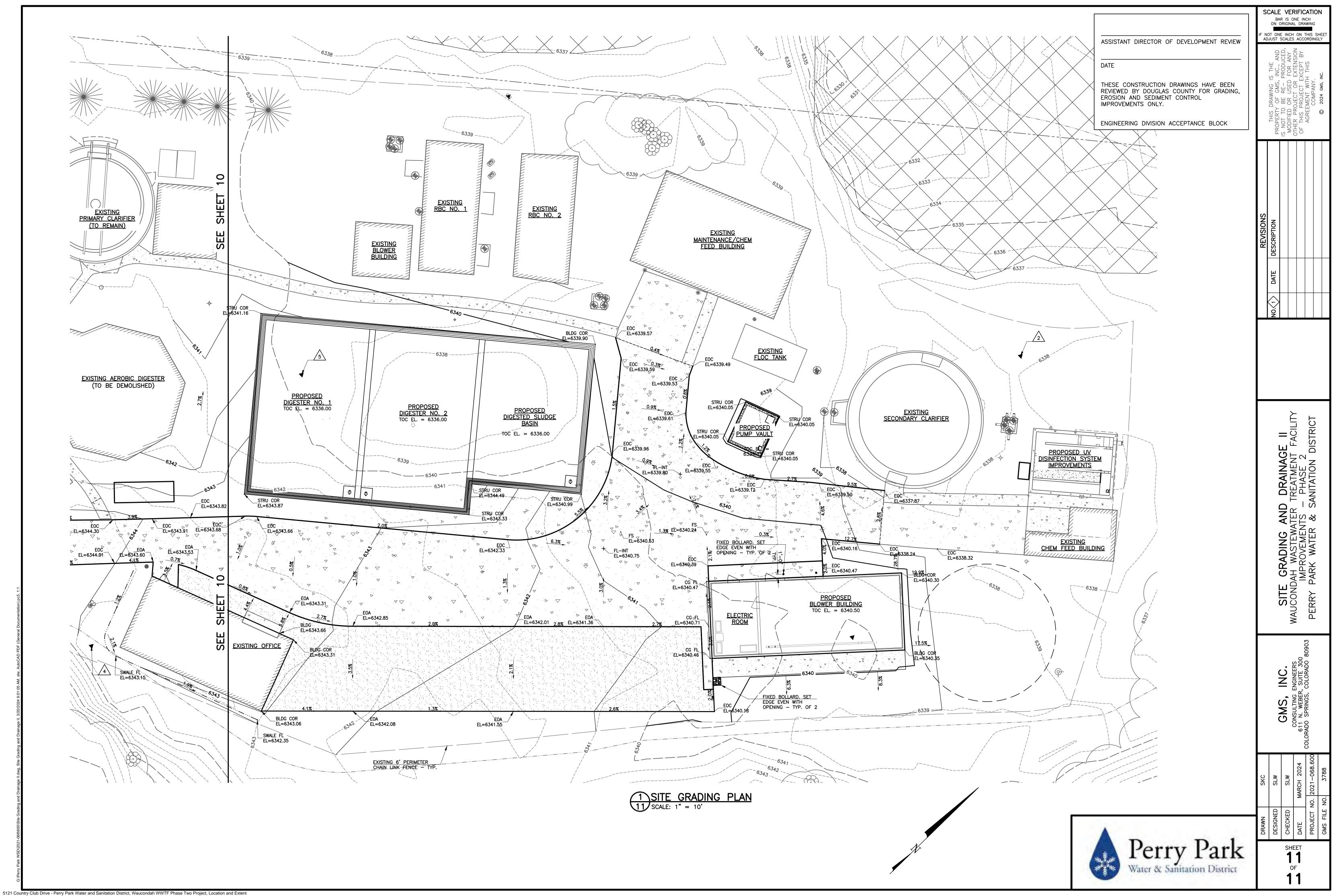


Project File: LE2024-010 Planning Commission Staff Report - Page 139 of 249





Planning Commission Staff Report - Page 141 of 249



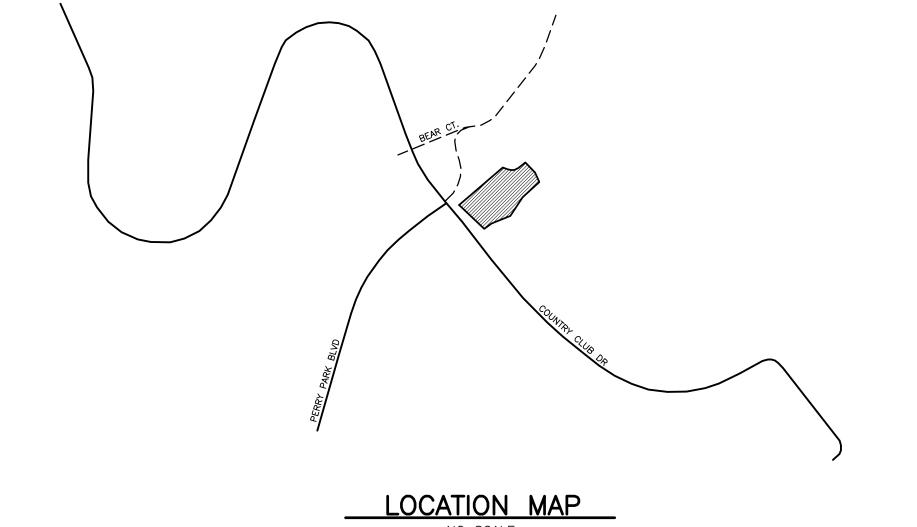
Project File: LE2024-010 Planning Commission Staff Report - Page 142 of 249

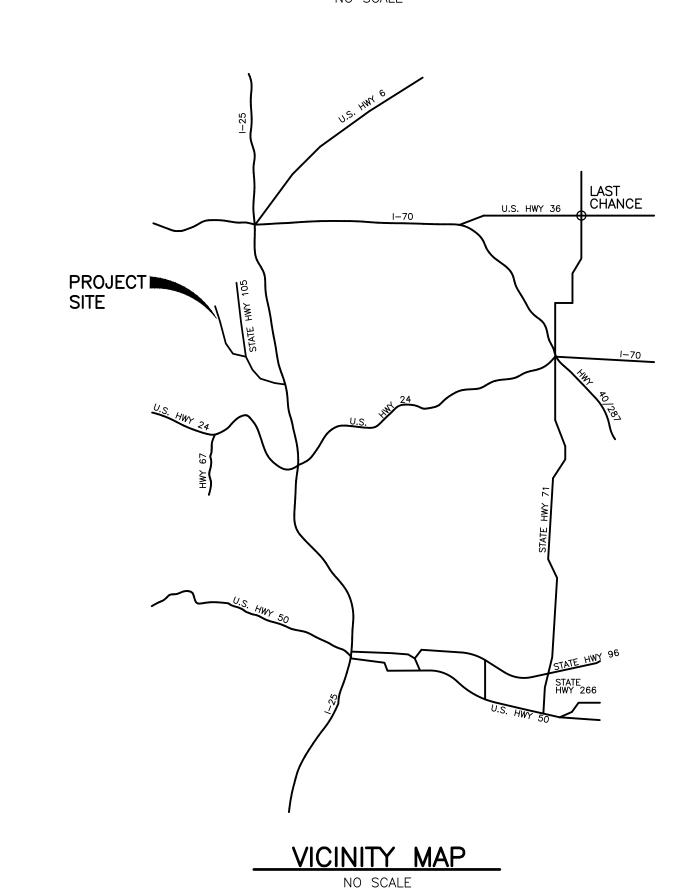
## WAUCONDAH WASTEWATER TREATMENT FACILITY IMPROVEMENTS - PHASE 2

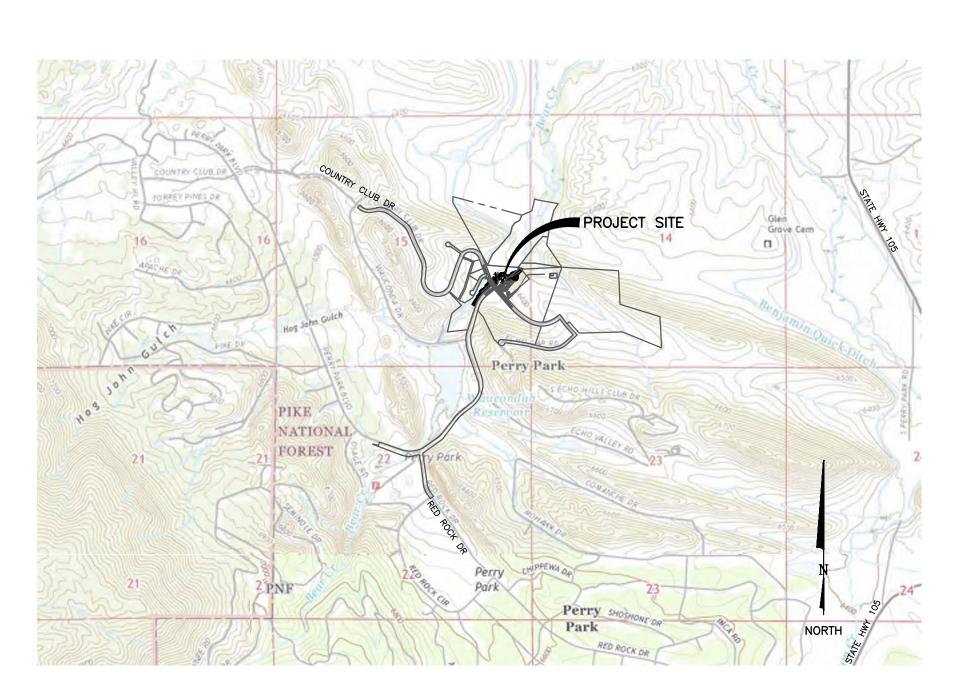
FOR

## PERRY PARK WATER & SANITATION DISTRICT LOCATION AND EXTENT SUBMITTAL

MARCH 2024







SITE MAP

THE GRADING, EROSION, AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PLACED IN THE DOUGLAS COUNTY FILE FOR THIS PROJECT AND APPEARS TO FULFILL APPLICABLE DOUGLAS COUNTY GRADING, EROSION AND SEDIMENT CONTROL CRITERIA, AS AMENDED. ADDITIONAL GRADING, EROSION AND SEDIMENT MEASURE MAY BE REQUIRED OF THE PERMITTEE(S) DUE TO UNFORESEEN EROSION PROBLEMS OR IF THE SUBMITTED GESC PLAN DOES NOT FUNCTION AS INTENDED. THE REQUIREMENTS OF THIS GESC PLAN SHALL RUN WITH THE LAND AND BE THE OBLIGATION OF THE PERMITTEE(S), UNTIL SUCH TIME AS THE GESC PLAN IS PROPERLY COMPLETED, MODIFIED OR



GMS, INC.
611 NORTH WEBER, SUITE 300
COLORADO SPRINGS, COLORADO 80903

2024 GMS, INC.

ASSISTANT DIRECTOR OF DEVELOPMENT REVIEW

DAT

THESE CONSTRUCTION DRAWINGS HAVE BEEN REVIEWED BY DOUGLAS COUNTY FOR GRADING EROSION AND SEDIMENT CONTROL IMPROVEMENTS ONLY.

ENGINEERING DIVISION ACCEPTANCE BLOCK

PROJECT ADDRESS:
5121 COUNTRY CLUB DR.

OWNER ADDRESS:
PERRY PARK WATER AND SANITATION
DISTRICT
5676 RED ROCK DR.
LARKSPUR CO 80118

DRAWING INDEX

1 TITLE SHEET, VICINITY MAP, DRAWING INDEX AND APPROVAL

DOUGLAS COUNTY STANDARD NOTES

3 MASTER UTILITY PLAN

SHEET NO.

4 GESC INITIAL PLAN
5 GESC INTERIM PLAN

5 GESC INTERIM FLAI

GESC FINAL PLAN

7 GESC STANDARD DETAILS

8 GESC STANDARD DETAILS II

9 GESC STANDARD DETAILS III

10 SITE GRADING AND DRAINAGE

11 SITE GRADING AND DRAINAGE II

SAMUEL L. WOOD, PE 060152 GMS, INC.

CONSULTING ENGINEERS

NOTE: THE GRADING, EROSION AND SEDIMENT CONTROL PLAN INCLUDED HEREIN HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION IN ACCORDANCE WITH THE REQUIREMENTS OF THE GRADING, EROSION AND SEDIMENT CONTROL (GESC) CRITERIA MANUAL OF DOUGLAS COUNTY, AS AMENDED.

BY: \_\_\_\_\_\_\_
PERRY PARK WATER & SANITATION DISTRICT

DATE:

SHEET 1 OF 11

GMS FILE No.

PLOT CONFIGURATION: GMS—STANDARD(NO SCREEN)
PLOT CONFIGURATION: GMS—STANDARD(NO S

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Externological File: LE2024-010

Project File: LE2024-010
Planning Commission Staff Report - Page 143 of 249

## STANDARD NOTES

- 1. THE DOUGLAS COUNTY ENGINEERING DIRECTOR SIGNATURE AFFIXED TO THIS DOCUMENT INDICATES THE ENGINEERING DIVISION HAS REVIEWED THE DOCUMENT AND FOUND IT IN GENERAL CONFORMANCE WITH THE DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS AND THE DOUGLAS COUNTY SUBDIVISION RESOLUTION OR ACCEPTED VARIANCES TO THOSE REGULATIONS. THE DOUGLAS COUNTY ENGINEERING DIRECTOR, THROUGH ACCEPTANCE OF THIS DOCUMENT, ASSUMES NO RESPONSIBILITY, OTHER THAN STATED ABOVE, FOR THE COMPLETENESS AND/OR ACCURACY OF THESE DOCUMENTS. THE OWNER AND ENGINEER UNDERSTAND THAT THE RESPONSIBILITY FOR THE ENGINEERING ADEQUACY OF THE FACILITIES DEPICTED IN THIS DOCUMENT LIES SOLELY WITH THE PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF COLORADO WHOSE STAMP AND SIGNATURE IS AFFIXED TO THIS DOCUMENT.
- 2. ALL CONSTRUCTION SHALL CONFORM TO DOUGLAS COUNTY STANDARDS. ANY CONSTRUCTION NOT SPECIFICALLY ADDRESSED BY THESE PLANS AND SPECIFICATIONS WILL BE BUILT IN COMPLIANCE WITH THE LATEST EDITION OF THE MOST STRINGENT OF THE FOLLOWING:
- THE DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS • THE COLORADO DEPARTMENT OF HIGHWAYS STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION • THE COLORADO DEPARTMENT OF TRANSPORTATION M STANDARDS
- 3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION BY THE DOUGLAS COUNTY ENGINEERING DIVISION AS APPLICABLE. THE COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY SUCH MATERIALS AND WORKMANSHIP THAT DOES NOT CONFORM TO ITS STANDARDS AND SPECIFICATIONS.
- 4. THE CONTRACTOR SHALL NOTIFY THE DOUGLAS COUNTY ENGINEERING INSPECTION DIVISION, 303-660-7487, A MINIMUM OF 24-HOURS AND A MAXIMUM OF 72-HOURS PRIOR TO STARTING CONSTRUCTION. CONTRACTOR SHALL NOTIFY DOUGLAS COUNTY ENGINEERING INSPECTION WHEN WORKING OUTSIDE OF THE PUBLIC RIGHT-OF-WAY ON ANY FACILITY THAT WILL BE CONVEYED TO THE COUNTY, URBAN DRAINAGE & FLOOD CONTROL DISTRICT, OR OTHER SPECIAL DISTRICT FOR MAINTENANCE (STORM SEWER, ENERGY DISSIPATERS, DETENTION OUTLET STRUCTURES, OR OTHER DRAINAGE INFRASTRUCTURES). FAILURE TO NOTIFY THE ENGINEERING INSPECTION DIVISION TO ALLOW THEM TO INSPECT THE CONSTRUCTION MAY RESULT IN NON-ACCEPTANCE OF THE FACILITY/INFRASTRUCTURE BY THE COUNTY AND/OR URBAN DRAINAGE.
- 5. CONSTRUCTION WILL NOT BEGIN UNTIL ALL APPLICABLE PERMITS HAVE BEEN ISSUED. IF A DOUGLAS COUNTY ENGINEERING INSPECTOR IS NOT AVAILABLE AFTER PROPER NOTICE OF CONSTRUCTION ACTIVITY HAS BEEN PROVIDED, THE PERMITTEE MAY COMMENCE WORK IN THE INSPECTOR'S ABSENCE. HOWEVER, DOUGLAS COUNTY RESERVES THE RIGHT NOT TO ACCEPT THE IMPROVEMENT IF SUBSEQUENT TESTING REVEALS AN IMPROPER INSTALLATION.
- 6. THE LOCATION OF THE EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO ACTUAL CONSTRUCTION. FOR INFORMATION CONTACT: COLORADO 811, AT 1-800-922-1987 (<u>WWW.COLORADO811.ORG</u>).
- 7. THE CONTRACTOR SHALL HAVE ONE (1) COPY OF THE PLANS SIGNED BY THE DOUGLAS COUNTY ENGINEERING DIRECTOR, ONE (1) COPY OF THE ROADWAY DESIGN AND CONSTRUCTION STANDARDS, AS AMENDED, AND ALL APPLICABLE PERMITS AT THE JOB SITE
- 8. ALL PROPOSED STREET CUTS TO EXISTING PAVEMENTS FOR UTILITIES, STORM SEWER OR FOR OTHER PURPOSES ARE LISTED ON REFERENCED BELOW:
- EXAMPLES: WATER TIE-IN SHEET 3 STORM SEWER CONNECTION SHEET 6
- 9. A TRAFFIC CONTROL PLAN, IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, SHALL BE SUBMITTED TO DOUGLAS COUNTY FOR ACCEPTANCE WITH THE RIGHT-OF-WAY USE AND CONSTRUCTION PERMIT APPLICATION. A RIGHT-OF-WAY USE AND CONSTRUCTION PERMIT WILL NOT BE ISSUED WITHOUT AN ACCEPTED TRAFFIC CONTROL PLAN FOR TRAFFIC CONTROL DURING CONSTRUCTION.
- 10. THE CONSTRUCTION PLANS SHALL BE CONSIDERED VALID FOR THREE (3) YEARS FROM THE DATE OF COUNTY ACCEPTANCE, AFTER WHICH TIME THESE PLANS SHALL BE VOID AND WILL BE SUBJECT TO RE-REVIEW AND RE-ACCEPTANCE BY DOUGLAS COUNTY.
- 11. DOUGLAS COUNTY STANDARD DETAILS SHALL NOT BE MODIFIED. ANY NON-STANDARD DETAILS WILL BE CLEARLY IDENTIFIED AS SUCH.
- 12. PAVING, INCLUDING CONSTRUCTION OF CURB AND GUTTER (WHEN USED), SHALL NOT START UNTIL A PAVEMENT DESIGN REPORT AND SUBGRADE COMPACTION TESTS ARE ACCEPTED BY THE ENGINEERING INSPECTION DIVISION FOR ALL PUBLIC AND PRIVATE ROADS.
- 13. STANDARD DOUGLAS COUNTY HANDICAP RAMPS ARE TO BE CONSTRUCTED AT ALL CURB RETURNS AND AT MID-BLOCK LOCATIONS OPPOSITE OF ONE OF THE CURB RETURNS OF ALL "T" INTERSECTIONS AS IDENTIFIED ON THESE PLANS.
- 14. ALL STATIONING IS BASED ON CENTERLINE OF ROADWAYS UNLESS OTHERWISE NOTED.
- 15. ALL ELEVATIONS ARE ON UNITED STATES COAST AND GEODETIC SURVEY (USC&GS) (NAVD-88) DATUM WITH DATE. THE RANGE POINT OR MONUMENTS SHALL BE SHOWN ON CONSTRUCTION DRAWINGS.
- 16. ALL STORM SEWER IMPROVEMENTS (PUBLIC AND PRIVATE) INCLUDING, BUT NOT LIMITED TO, INLETS, PIPES, CULVERTS, CHANNELS, DITCHES, HYDRAULÍC STRUCTURES, RIPRAP, DETENTION BASINS, FOREBAYS, MICROPOOLS, AND WATER QUALITY FACILITIES REQUIRE PERMITTING AND INSPECTIONS. PLEASE CONTACT THE DOUGLAS COUNTY ENGINEERING INSPECTIONS DIVISION AT 303-660-7487 FOR PERMITTING REQUIREMENTS AND INSPECTIONS SCHEDULING.
- 17. TWO (2) MANHOLE ACCESS POINTS ARE REQUIRED ON ALL TYPE "R" CURB INLETS GREATER THAN OR EQUAL TO TEN (10) FEET IN LENGTH.
- 18. EPOXY COATED REBAR IS REQUIRED ON ALL DRAINAGE STRUCTURES.
- 19. DOUGLAS COUNTY REQUIRES CLASS D CONCRETE FOR ALL DRAINAGE STRUCTURES.
- 20. ALL RCP STORM SEWERS MUST USE ASTM C443 WATERTIGHT GASKETS PER THE CURRENT DOUGLAS COUNTY AND URBAN DRAINAGE DESIGN CRITERIA.
- 21. ALL RCP SHALL BE CLASS III STORM SEWER PIPE UNLESS OTHERWISE SPECIFIED.
- 22. JOINT RESTRAINS ARE REQUIRED FOR A MINIMUM OF THE LAST TWO PIPE JOINTS AND FLARED END SECTION OF AN RCP OUTFALL.
- 23. PRECAST INLETS AND MANHOLE BASES ARE NOT ALLOWED.
- 24. TOE WALLS ARE REQUIRED ON FLARED END SECTIONS AT THE OUTLET END OF CULVERTS AND STORM SEWER OUTFALLS.
- 25. FILTER FABRIC IS REQUIRED UNDER ALL RIPRAP PADS.
- 26. THE PROFESSIONAL ENGINEER, REGISTERED IN THE STATE OF COLORADO, SIGNING THESE PLANS IS RESPONSIBLE FOR ENSURING THAT THE DETAILS INCLUDED ARE COMPATIBLE WITH THE STANDARD DOUGLAS COUNTY DETAILS CONTAINED IN THE LATEST VERSIONS OF THE CRITERIA MANUALS. THIS INCLUDES, BUT IS NOT LIMITED TO:
- DOUGLAS COUNTY ROADWAY DESIGN AND CONSTRUCTION STANDARDS
- DOUGLAS COUNTY STORM DRAINAGE DESIGN AND TECHNICAL CRITERIA • DOUGLAS COUNTY GRADING, EROSION AND SEDIMENT CONTROL CRITERIA
- CDOT M & S STANDARDS MUTCD
- URBAN STORM DRAINAGE CRITERIA MANUAL VOLUMES 1, 2 & 3
- 27. A TEMPORARY CONSTRUCTION ACCESS PERMIT FROM DOUGLAS COUNTY MAY BE REQUIRED FOR ANY PROJECT.

ASSISTANT DIRECTOR OF DEVELOPMENT REVIEW

DATE

ENGINEERING DIVISION ACCEPTANCE BLOCK

SCALE VERIFICATION BAR IS ONE INCH

ON ORIGINAL DRAWING

ADJUST SCALES ACCORDINGLY

CILIT

COUNTY NOTES R TREATMEN - PHASE SANITATION

DOUGLAS CC STANDARD N DAH WASTEWATER IMPROVEMENTS – PARK WATER & S,

WAUCON

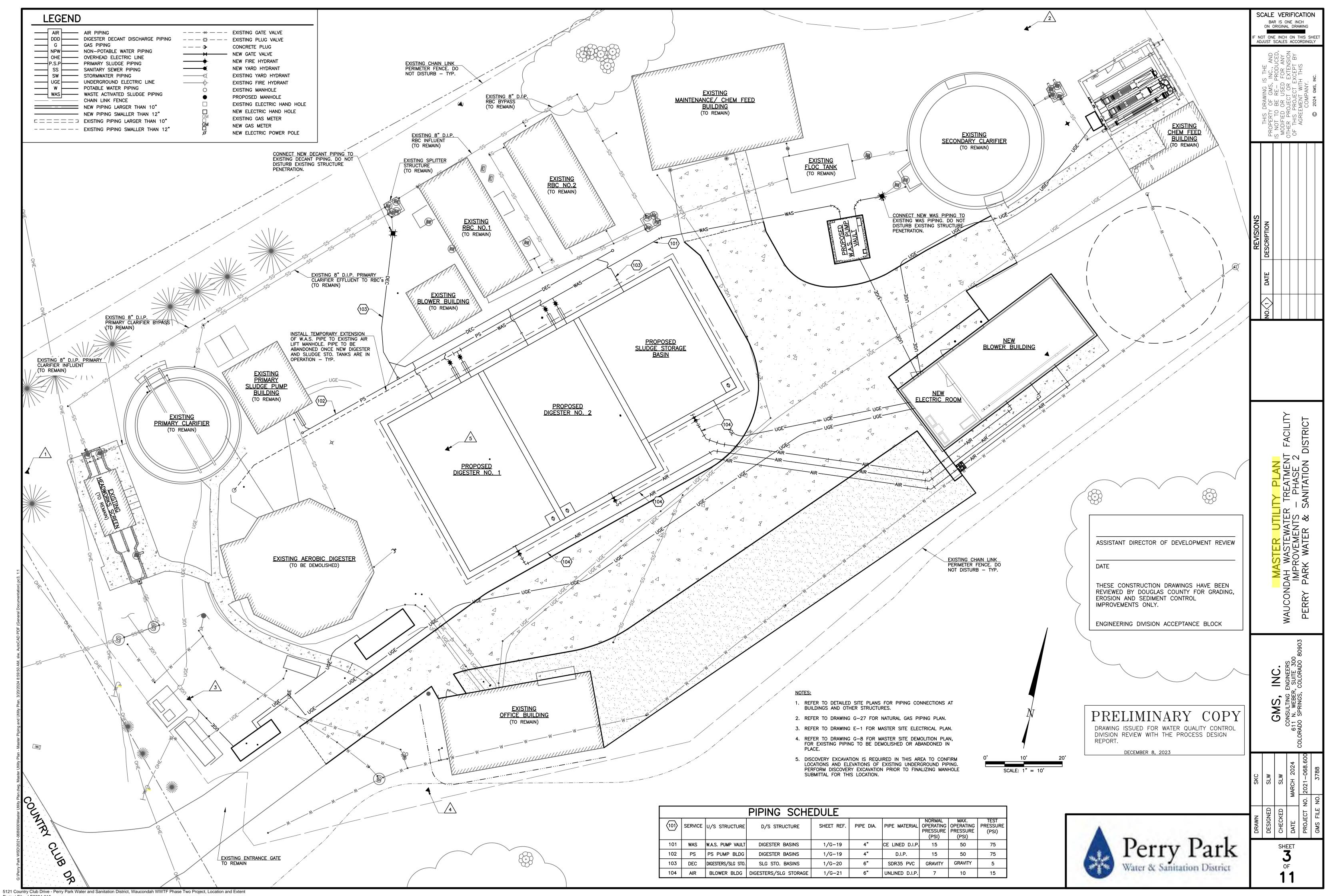
2 OF

ERRY

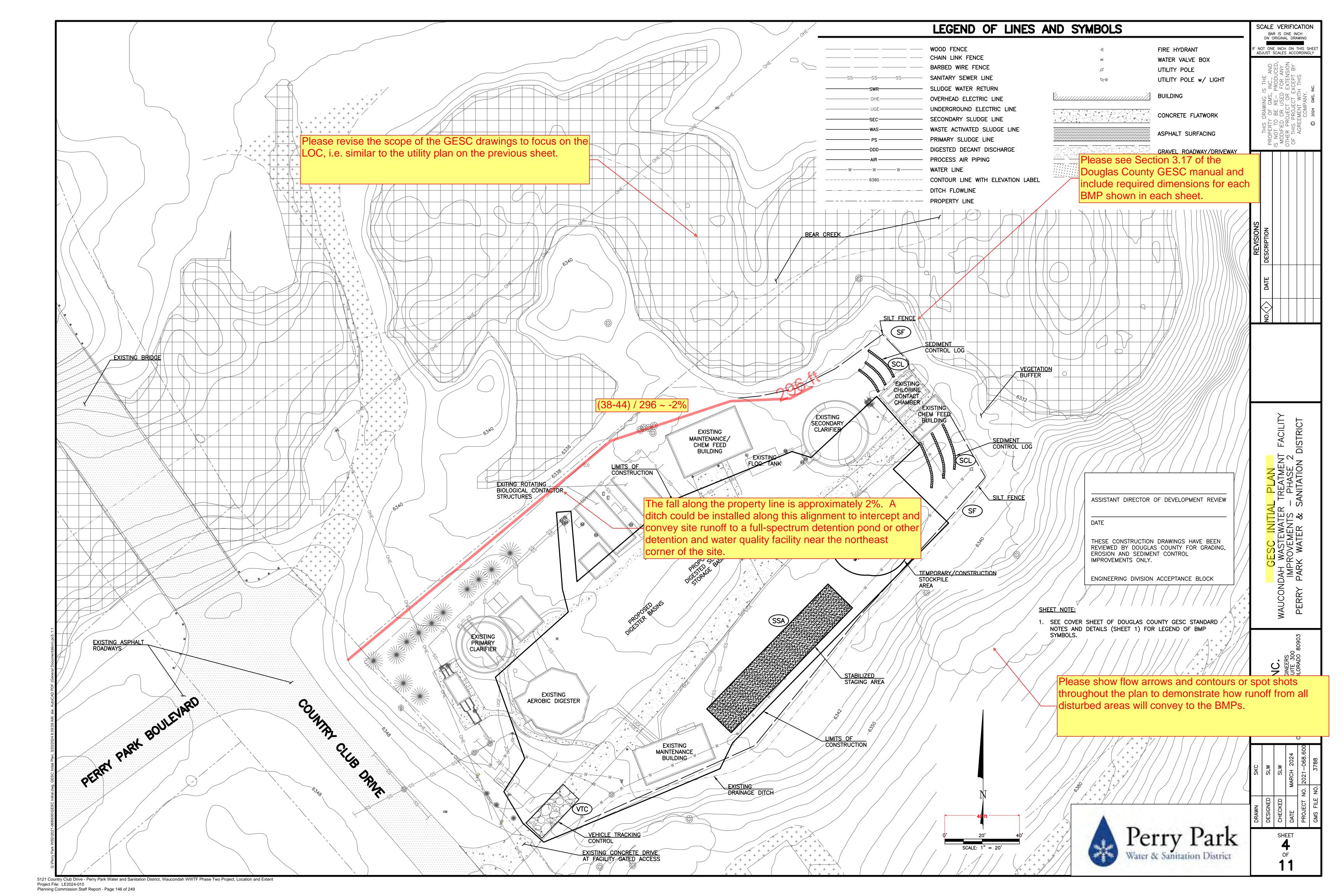
STRI

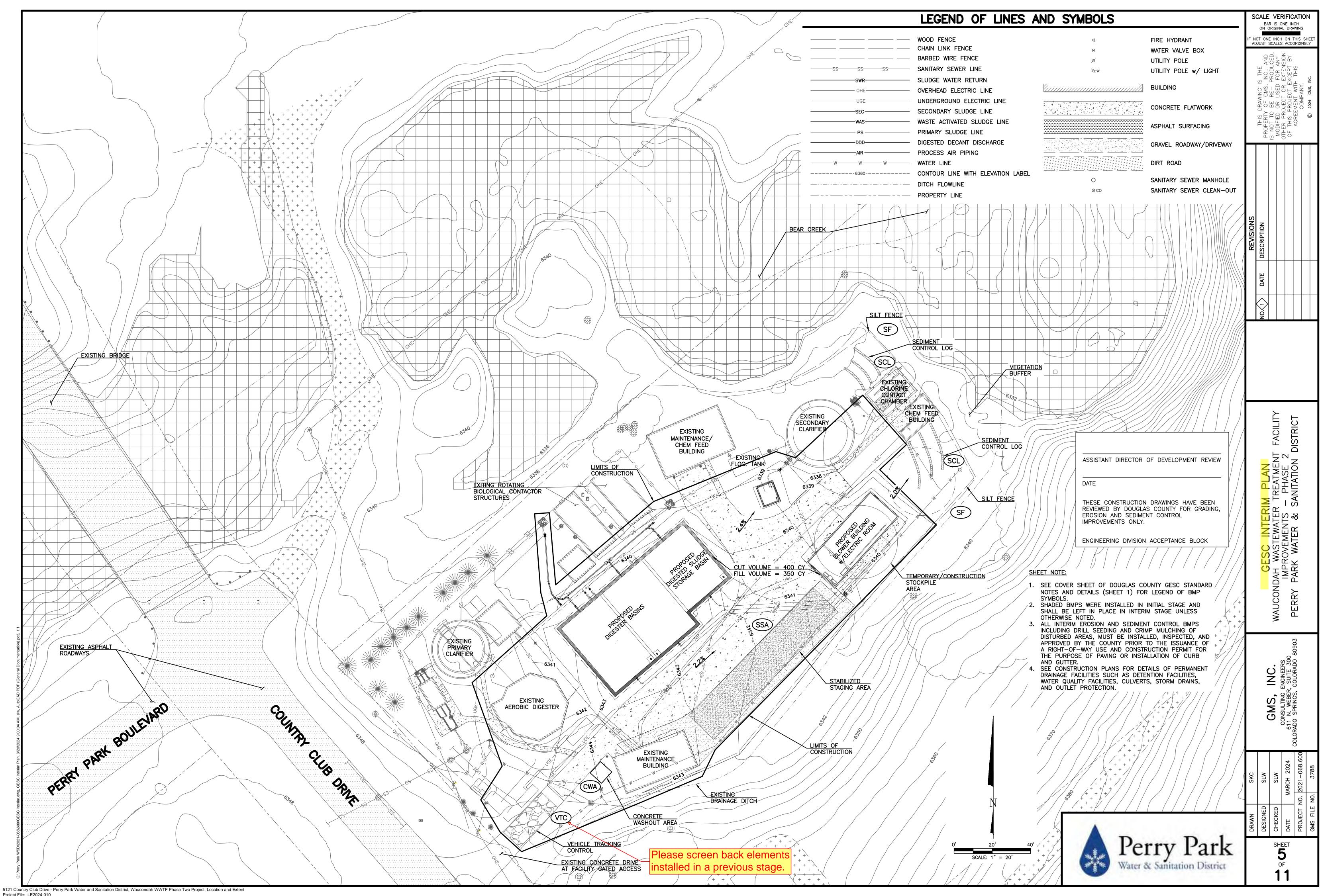
NOT ONE INCH ON THIS SHEET

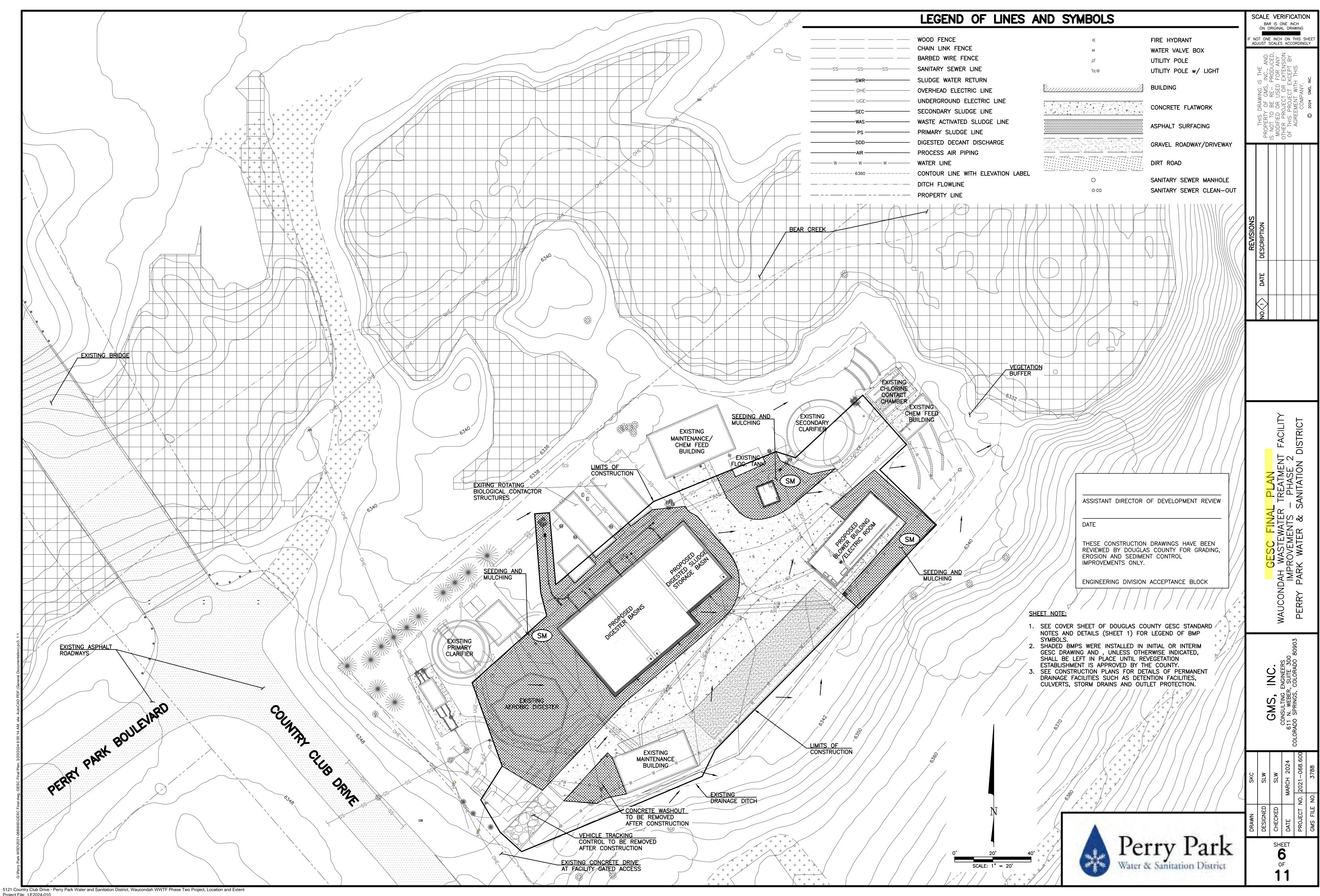
THESE CONSTRUCTION DRAWINGS HAVE BEEN REVIEWED BY DOUGLAS COUNTY FOR GRADING, EROSION AND SEDIMENT CONTROL IMPROVEMENTS ONLY.

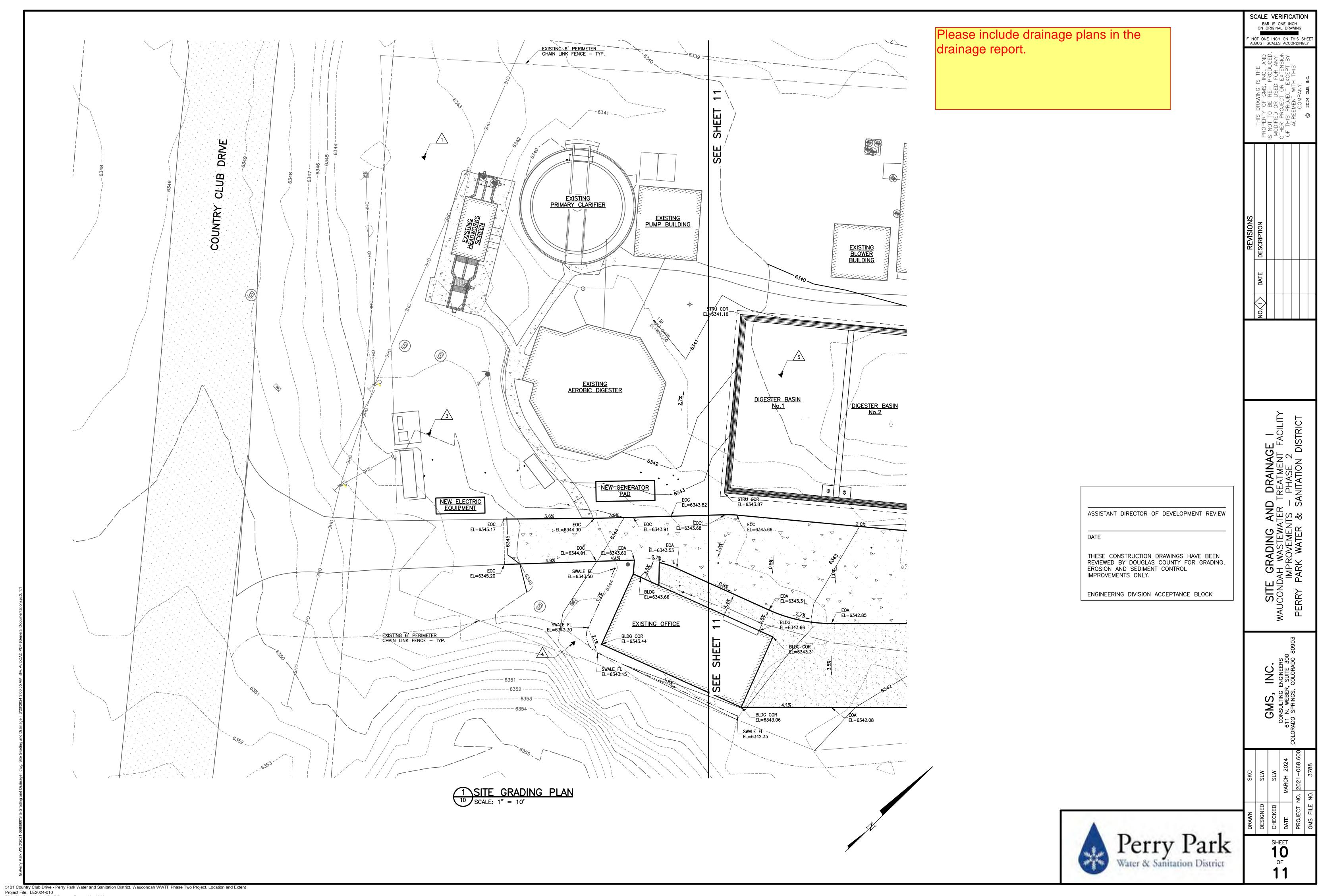


Project File: LE2024-010
Planning Commission Staff Report - Page 145 of 249

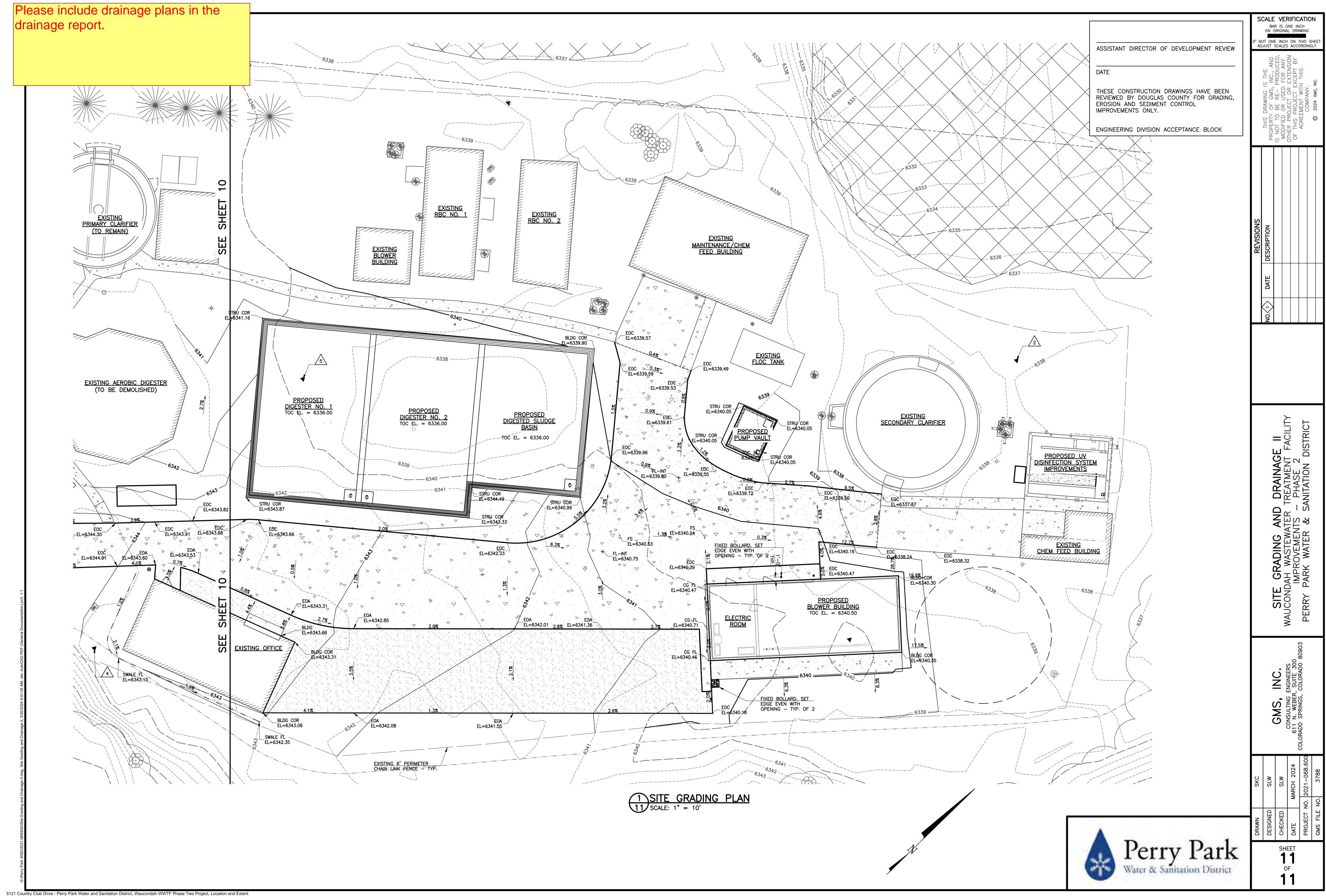








Planning Commission Staff Report - Page 149 of 249



Project File: LE2024-010
Planning Commission Staff Report - Page 150 of 249

The drainage report indicates the floodplain will not be modified by this project. If no work is planned in the floodplain, the FDP is not needed. If work in the floodplain is planned, please revise the drainage report to reflect this condition.



### DOUGLAS COUNTY DEPARTMENT OF PUBLIC WORKS ENGINEERING

100 Third Street, Castle Rock, CO 80104 (303) 660-7490

# FLOODPLAIN DEVELOPMENT PERMIT FORM

| DATE:   | PARCEL #:   |   | PERM                 | /IT#:          |  |  |
|---|---|---|----------------------|----------------|--|--|
| OWNER NAME:   |   |   | CTOR NAME:           |                |  |  |
| ADDRESS:  |   | ADDRESS   | VIL.                 |                |  |  |
| TIDDICESS.  |   | TIDDICESS   |                      |                |  |  |
| PHONE #:  |   | PHONE #:  |                      |                |  |  |
| PROJECT LOCATION/DIRECTIO                           | NS:   |   |                      |                |  |  |
|   |   |   |                      |                |  |  |
|   |   |   |                      | _              |  |  |
|   |   |   |                      |                |  |  |
|   |   |   |                      |                |  |  |
|   | PROJECT IN  | FORMATION   |                      |                |  |  |
| PROJECT TYPE  |   | PROJECT AC  | <u> TIVI</u>         |                |  |  |
| Single Family Residential                           | New Cons  |   |                      | Channelization |  |  |
| Multi-Family Residential                            |   | l Improvement (>50%)  |                      | Fill           |  |  |
| Manufactured (Mobile) Home                          |   | ent (<50%)  |                      | Bridge/Culvert |  |  |
| Non-Residential                                     | Rehabilita  | tion  |                      | Levee          |  |  |
| U Other/Explanation ————                            |   |   |                      |                |  |  |
|   |   |   |                      |                |  |  |
|   | EV COD WA   | 7   |                      |                |  |  |
|   | FLOOD HAZ   | ZARD DATA   |                      |                |  |  |
| Watercourse Name:                                   |   |   | 7                    |                |  |  |
| The project is proposed in the                      | - D - 1 G!  | Floodway  | JFlood               | dway Fringe    |  |  |
| Base (100-year) Flood Elevation(s)                  |   |   |                      |                |  |  |
| Elevation required for Lowest Floor:                |   |   |                      |                |  |  |
| Elevation required for Floodproofing                |   |   |                      |                |  |  |
| Source Document/Report/Maps:                        |   |   |                      |                |  |  |
|   |   |   |                      |                |  |  |
|   |   |   |                      |                |  |  |
| PR  | OPOSAL REVI   | IEW CHECKLIST   |                      |                |  |  |
|   |   |   | ations               |                |  |  |
|   |   |   |                      |                |  |  |
| 21 Engineering data is pro-                         |   |   |                      |                |  |  |
| x Floodway certification a                          | ınd data documer  | if no increase in flood b   |                      |                |  |  |
| ·   |   |   |                      |                |  |  |
| X Subdivision proposals n                           | ninimize flood da   | mage and protect utilit   | ies.                 |                |  |  |
| X Subdivision proposals n X Lowest floor elevations | ninimize flood da<br>are above the bas                      | mage and protect utilities (100-year) flood level                               | ies.<br>el.          |                |  |  |
| X Subdivision proposals n                           | ninimize flood da<br>are above the bas<br>homes are elevate | umage and protect utilits<br>se (100-year) flood leve<br>ed and adequately anch | ies.<br>el.<br>ored. |                |  |  |

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010

Planning Commission Staff Report - Page 152 of 249

### ENGINEERING DIVISION PROJECT FILE REFERENCE

|            | Enter the Enter to Enter the Enter t |
|------------|--|
|            | Project Reference File Number:   |
|            | CLOMR/LOMR File Number:  |
|            | PERMIT ACTION  |
|            | PERMIT APPROVED – The information submitted for the proposed project was reviewed  |
|            | and is in compliance with approved flood plain management standards.   |
|            | PERMIT DENIED – The proposed project does not meet approved flood plain management   |
|            | standards (explanation is attached).   |
|            | VARIANCE GRANTED – A variance was granted from the base (100-year) flood   |
|            | elevations established by FEMA consistent with variance requirements of NFIP regulations   |
|            | Part 60.6 (variance action documentation is attached).   |
|            |  |
|            | COMMENTS   |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
| Floodplain | n Administrator's Signature:   |
|            |  |
| ~          |  |
| Signature  | Date   |
|            |  |
|            | DEVELOPMENT DOCUMENTATION  MAD DEVISION DATA. Configuration and approximation of the second s |
|            | MAP REVISION DATA – Certified documentation by a registered professional engineer of   |
|            | as-built conditions for flood plain alternations were received and submitted to FEMA for a   |
|            | flood insurance map revision.  |
|            | FILL CERTIFICATE – A community official certified the elevation, compaction, slope and   |
|            | slope protection for all fill placed in the flood plain consistent with NFIP regulations Part  |
|            | 65.5 for flood insurance map revisions.  |
|            | ELEVATION CERTIFICATE – Certified as-build elevation of the building's  lowest   |
|            | floor; floodproofing level. An Elevations Certificate (Part II) completed by a registered  |
|            |  |
|            | professional engineer or land surveyor certifying this elevation is on file.  CERTIFICATE OF OCCUPANCY OR COMPLIANCE ISSUED (date)   |

NOTE: Approval of this Floodplain Development Permit Application by Douglas County does not obviate your need to comply with the requirements of Sections 7 and 9 of the Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., or Section 404 of the Clean Water Act, as amended, or with any other applicable federal, state, or local laws or regulations.

Planning Commission Staff Report - Page 153 of 249

# Douglas County Department of Public Works Engineering RIGHT-OF-WAY US AND/OR CONSTRUCTION PERMIT APPLICATION:

This application does not apply to this project. All construction or installation will occur on privately owned property. No construction or installation will occur in the Douglas County public rights-of-way.

Please have the selected contractor submit the ROW/Use/Construction permit directly to the Douglas County Permits and Inspections Division.



| File #                        |
|-------------------------------|
| Permit #                      |
| ☐ New ☐ Renew ☐ Addition      |
| Permit Duration:              |
| □ 60 Day □ 120 Day □ 180 Day  |
| ☐ 240 Day ☐ 300 Day ☐ 360 Day |

# Department of Public Works Engineering **PPLICATION**

| RIGHT-OF-WAY US                                   |  |                | STR  |                               | RMIT APPLICATION  |
|---|--|----------------|--|-------------------------------|---|
| DATE:   |  |                | PERMITTEE (Company Name):                  |                               |   |
| PERMITTEE TELEPHONE: ( Cell / Of                  | fice)                                    |                | ADD  | RESS:                         |   |
| OWNER NAME AND COMPANY FOR WE                     | IOM WORK DO                              | NE:            | CITY                                       |                               |   |
| OWNER EMAIL:                                      |  |                | RESPONSIBLE CONSTRUCTION SUPERVISOR EMAIL: |                               |   |
| OWNER TELEPHONE (☐Cell / ☐Office)                 |  |                | PERM                                       | MITTEE'S RESPONSIE            | BLE CONSTRUCTION SUPERVISOR NAME  |
| SUBDIVISION:                                      |  |                |  |                               | FILING #:   |
| CONSTRUCTION ADDRESS/LOCATION:                    |  |                |  |                               |   |
| CONSTRUCTION                                      |  |                |  |                               |   |
| DESCRIPTION                                       | FEE                                      | QUANTIT        | Υ  | SUB-TOTAL                     | D.C. ROADWAY MANUAL.  |
| BASE FEE (Check all utilities that apply)         |  |                |  |                               | SEC. 10.1.1. Requirements for   |
| □STO □SAN □WAT □PHO □FO                           | \$60.00 each                             | 1 2 2 3        | <b>4</b>                                   |                               | ROW Permits MINIMUM   |
| ☐Trench Drain ☐TV ☐GAS ☐ELEC                      | utility                                  | 5 6 7          | ⊒ 8 🗖                                      |                               | CHARGE SHALL BE \$200.00  |
| □Conduit  |  | 9□ 10□         |  |                               |   |
| Pipe/Cable 0.5" – 8"                              | \$.19 LF                                 |                |  |                               | SEE "GENERAL  |
| Pipe/Cable 8.25" – 16"                            | \$.27 LF                                 |                |  |                               |   |
| Pipe/Cable 16.25" – 24"                           | \$.44 LF                                 |                |  |                               | PROVISIONS" FOR   |
| Pipe/Cable 25" – 42"                              | \$.77 LF                                 |                |  |                               | ADDITIONAL NOTES  |
| Pipe/Cable 43" and larger                         | \$.97 LF                                 |                |  |                               | AND INFORMATION   |
| STREET CUT  |  |                |  |                               | _   |
| DESCRIPTION                                       | FEE                                      | QUANTIT        | Υ  | SUB-TOTAL                     | NOTE: Each approved project   |
| Paved Road  | \$5.00 sf                                |                |  |                               | construction plan set requires  |
| Gravel  | \$2.00 sf                                |                |  |                               | separate permits.   |
| GESC Compliance (Applicable to any                | \$130.00                                 |                |  |                               |   |
| street cut or disturbance >36 lin. ft.)           | each                                     |                |  |                               | ☐ No open holes left in ROW overnight☐ No frost/snow in backfill  |
| □ Boring □Jacking □Tunneling                      | \$75.00 each                             |                |  |                               | □ No stockpiling in ROW   |
| STREET/ROAD CONSTRUCTION                          |  |                |  |                               | ☐ No road surface cuts  |
| DESCRIPTION                                       | FEE                                      | QUANTIT        | Υ  | SUB-TOTAL                     | Reseed all disturbed areas.   |
| BASE FEE  |  |                | _  |                               | ☐ Use proper erosion control methods  |
| □Subgrade □Base Course □Surface                   | 405.00                                   | 1 2 3          | _  |                               | and materials  ☐ Compaction reports required every  |
| (Check all that apply)                            | \$85.00 each                             | ☐ Other        |  |                               | 8" in depth and every 250' longitudinal   |
| Subgrade per square yard                          | \$.11 sy                                 |                |  |                               | ☐ CLSM required on all road surface   |
| Base Course per square yard                       | \$.11 sy                                 |                |  |                               | - cuts.   |
| Surface per square yard                           | \$.11 sy                                 |                |  |                               | Traffic control as per MUTCD  |
| CROSS-PANS  | FEE                                      | OLIANITIT      | ·v   | SUB-TOTAL                     | ☐Traffic control in place M-F; 8am-<br>3:30 pm ONLY   |
| DESCRIPTION First Cross Dan                       |  | QUANTIT        | T  | SUB-TUTAL                     | ☐ Pre-con required before starting  |
| First Cross Pan                                   | \$55.00 each<br>\$28.00 each             |                |  |                               | construction.   |
| Additional Cross Pans SIDEWALK/CURB&GUTTER/HANDIC |  |                |  |                               | ☐ ALL work must be schedule with  |
| DESCRIPTION                                       | FEE                                      | QUANTIT        | -V   | SUB-TOTAL                     | Douglas County permits at least 24hrs   |
| BASE FEE  |  |                |  | SUB-TUTAL                     | prior to starting work.  ☐ Failure to cancel the County   |
| Curb &gutter w/o sidewalk                         | \$55.00 each<br>\$.10 LF                 | 1 2 2 3        |  |                               | inspection may result in a rescheduling   |
| Sidewalk w/ integral curb & gutter                | \$.10 LF                                 |                |  |                               | fee of \$50.00.   |
| Sidewalk w/o curb & gutter                        | \$.10 LF                                 |                |  |                               | ☐ Renewals Require Application  |
| Sidewalk Chase Drain (No base fee                 | \$45.00 each                             |                |  |                               | NO REFUNDS  |
| required)   | ψτυ.υυ Εαυπ                              |                |  |                               |   |
| Handicap Ramp (No base fee required)              | \$45.00 each                             |                |  |                               | CONTRACTOR OF THE PARTY OF THE |
| VALLEY PAN OR TRICKLE CHANNEL                     |  | Ponds or       | draina                                     | nge ways)                     | COLORADO 811  |
|   | FEE                                      | QUANTIT        |  | SUB-TOTAL                     |   |
|   | \$53.00 each                             | 10 20          | •  |                               | Colorado 811 must be notified   |
|   |  |                |  |                               |   |
| Concrete Trickle Channel Club Drive - Perry Pr    | ark <del>Water and Sar</del><br>\$.17 LF | tation Distric | t, Wau                                     | <del>ondah WWTF Phase 1</del> | prior to excavation!!!<br>wo Project, Location and Extent<br>Continues on next page   |
| Project File: LE2024-010                          | -··· <del>-</del> ·                      | 1              |  | 1                             | 1   commence on none have   |

- pen holes left in ROW overnight
- rost/snow in backfill
- tockpiling in ROW
- oad surface cuts
- ed all disturbed areas.
- proper erosion control methods terials
- paction reports required every epth and every 250' longitudinal
- M required on all road surface
- fic control as per MUTCD
- fic control in place M-F; 8amn ONLY
- con required before starting ction.
- work must be schedule with s County permits at least 24hrs
- starting work. re to cancel the County ion may result in a rescheduling 50.00.
- ewals Require Application NO REFUNDS



Page 1 of 2

| Base Only   So   So   So   So   So   So   So   S   | DESCRIPTION   | FEE   | QUANTITY   | SUB-TOTAL  |  |
|--|---|---|--|--|--|
| Secrition Secrit   | BASE FEE  | \$60.00 each  |  |  | A CODY OF THE FIN  |
| CAST-IN-PLACE Storm Sewer VauIts/ Inlets or Junction Boxes DESCRIPTION S or smaller S 57.5.00 each LANDSCAPE/RETAINING WALLS DESCRIPTION BASE FEE S 60.00 each LANDSCAPE/RETAINING WALLS DASSE FEE S 60.0   | 36" or smaller  |   |  |  |  |
| SESCRIPTION   FEE   QUANTITY   SUB-TOTAL   STEED ON THE LOS  | >36"  |   |  |  |  |
| S or smaller   \$75.00 each   \$150.00 each   \$100.00 each   \$100.0                              |   |   |  |  |  |
| Sor larger   |   |   | QUANTITY   | SUB-TOTAL  | MUST BE ON THE JO  |
| LANDSCAPERETAINING WALLS DESCRIPTION DESCRIPTION DASE FEE DUANTITY SUB-TOTAL DASE FEE DIAGRACAPP Plus Square Yards S. 10 sq yds S. 10 sq yds S. 11 face sq, ft S. 0.0 per basin basin Sasin Sasi   |   |   |  |  | SITE AT ALL TIMES  |
| PESCRIPTION  |   | \$150.00 each   |  |  | J  |
| SASE FEE S60.00 each TU 2U 3U SU Square Yards \$.00.00 each Scaling Walls >4 ft in height \$.11 face sq. ft \$.00 sq. |   | FEE   | OLIANITITY   | CUD TOTAL  | Page 1 Sub-Total \$  |
| Landscape Plus Square Yards  Statianing Walls >4 ft in height  1 face sq. ft  Porous Landscape/Sand Filters per  asin  basin  1 os gy ds  + \$ .09 sq yd  RIP-RAP EROSION PROTECTION  DESCRIPTION  PESCRIPTION  PESCRI  |   |   |  | SUB-TOTAL  | Page 2 Sub-Total \$  |
| Retaining Walls >4 ft in height \$1.1 face sq. ft Porovus Landscape/Sand Filters per basin   |   |   | 14 24 34   |  | No permit Fee (3x)\$   |
| South   Sout   |   |   |  |  | TOTAL DUE: \$  |
| NOTES and COMMENTS:  10 sq yds   |   |   |  |  | TOTAL DUE: \$  |
| ** 10 sg yds   | ·   | •   |  |  | NOTES and COMMENTS:  |
| RIPÄRP EROSION PROTECTION    SESCRIPTION   FEE   |   |   |  |  | -  |
| DESCRIPTION  FEE  QUANTITY  SUB-TOTAL  360.00 each  \$60.00 each  \$60.00 each  \$60.00 each  \$10 20 30 30 30 30 30 30 30 30 30 30 30 30 30   |   | γ .00 34 yα   |  |  | <b>-</b>   |
| Sase  |   | FEE   | QUANTITY   | SUB-TOTAL  | 1 l <del> </del>   |
| S60.00 each   S20 cy   S20 c   | BASE FEE  |   |  | JUD TOTAL  | † I <del></del>  |
| Rip-Rap Plus Cubic Yard  \$20 cy Rip-Rap Plus Tonnage \$.15 ton Fore bay \$.09 sq yd Micro Pool \$50.00 each Vehicle Tracking Control Pad \$50.00 each VITC wWheel wash \$75.00 each MISCELLANEOUS  DESCRIPTION  MISCELLANEOUS  DESCRIPTION  FEE QUANTITY SUB-TOTAL  DUtility Handhole Drull Box Torb Holes \$37.00 each Manhole (ISan DStorm) \$53.00 each Manhole (ISan DStorm) \$53.00 each Manhole (ISan German Storm) \$50.00 ea.  Traffic Signal (per location) \$500.00 ea.  Traffic Signal (per location) \$500.00 ea.  Traffic Signal (per location) \$500.00 each Traffic Signal (Regulatory) \$12.50 each Traffic Signal (Per location)  Minimum Permit Fee Permit Duration Exceeding 60 Days \$200 Each 60 Day Period  Minimum Fee  Narranty Work/Repairs  #16-0-day permit  No cost  Winimum permit fee \$200.00  Reinstatement fee (After Stop Work Droder)  APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmiess Douglas County or location or locatio   |   | \$60.00 each  |  |  |  |
| Signar   S   | Rip-Rap Plus Cubic Yard   |   |  |  | T  |
| Subsequent permits after 60 days   Subsequent permit see   Subsequent permits after 60 days   Minimum permit fee   Subsequent permits after 60 days   Minimum permit fee   Subsequent permits after 60 days   Minimum permit fee   Subsequent permits and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permitee shall not indemnify and hold harmless Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direc Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  |   |   |  |  |  |
| Micro Pool \$50.00 each   S50.00 each   S50.0  | Fore bay  |   |  |  |  |
| MISCELLANEOUS  DESCRIPTION  Dittility Handhole  Pull Box  37.00 each  \$37.00 each  \$38.00 each  \$39.00 each  \$30.00 each               | Micro Pool  |   |  |  | ]   ———  |
| MISCELLANEOUS DESCRIPTION FEE QUANTITY SUB-TOTAL  DUtility Handhole QPull Box QPot Holes Wanhole (QSan QStorm) \$53.00 each Sindige/Cast-in-place Box Culvert \$500.00 ea.  Traffic Signal (per location) \$550.00 each Traffic Signal (per location) \$550.00 each Traffic Signal (per location) \$550.00 each Traffic Control Only or Pot Hole for Pavement Design Permit Duration Exceeding 60 Days Period Road/Street Striping Only Minimum Per Warranty Work/Repairs  Subsequent permits after 60 days Minimum permit fee + item cost Minimum permit fee \$200.00 Reinstatement fee (After Stop Work Order)  APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys fees resulting from use of the facilities. Perm rereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuers or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas Cound and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direc Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the ollowing provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  | Vehicle Tracking Control Pad  | \$50.00 each  |  |  | T  |
| DESCRIPTION  Dittility Handhole □Pull Box □Pot Holes  \$37.00 each  Manhole (□San □Storm)  \$53.00 each  \$50.00 ea.  Bridge/Cast-in-place Box Culvert  \$500.00 ea.  Braffic Signal (per location)  \$50.00 each  Braffic Signal (per location)  \$50.00 each  Braffic Sign (Regulatory)  \$12.50 each  Traffic Sign (Regulatory)  \$12.50 each  Traffic Control Only or Pot Hole for  Pavement Design  Permit Duration Exceeding 60 Days  \$200 Each 60 Day Period  Road/Street Striping Only  Minimum Permit  fee + tem cost  Minimum permit fee  \$160-day permit  No cost  Minimum permit fee (After Stop Work)  APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permit person or property caused by the negligence of Douglas County, its ocunty, its officers, agents and employees on account of injuers or property caused by the negligence of Douglas County, provided, however, that Permittee shall not indemnify Douglas Cound its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direc Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the ollowing provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the ollowing provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the ollowing provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of   | VTC w/Wheel wash  | \$75.00 each  |  |  | T  |
| Single   Cast-in-place   Box   Single   Cast-in-place   Box Culvert   Single   Single   Cast-in-place   Box Culvert   Single   Single   Single   Cast-in-place   Box Culvert   Single  |   |   |  |  | _  |
| Approval For Permittee   \$200.00  | DESCRIPTION   | FEE   | QUANTITY   | SUB-TOTAL  |  |
| Manhole (□San □Storm) \$53.00 each   |   |   |  |  |  |
| Bridge/Cast-in-place Box Culvert \$500.00 ea.  Traffic Signal (per location) \$500.00 ea.  Base Fee (Per project) \$50.00 each  Traffic Control Only or Pot Hole for \$12.50 each  Traffic Control Only or Pot Hole for All Minimum Permit Fee  Permit Duration Exceeding 60 Days \$200 Each 60 Day Period  Road/Street Striping Only Minimum Fee  Marranty Work/Repairs  Subsequent permits after 60 days Minimum permit fee + item cost  Minimum permit fee \$200.00  Reinstatement fee (After Stop Work \$600.00  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of oroperty, including personal and Douglas County property. Permittee takes full responsibility for muse of the facilities. Permitereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permitereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuers on or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  |   |   |  |  |  |
| Traffic Signal (per location) \$500.00 ea.  Base Fee (Per project) \$50.00 each  |   |   |  |  |  |
| State   Stat   |   |   |  |  | - I <u> </u>   |
| Traffic Sign (Regulatory)  Traffic Control Only or Pot Hole for Deavement Design  Permit Duration Exceeding 60 Days  \$200 Each 60 Day Period  Road/Street Striping Only  Minimum Fee  Marranty Work/Repairs  Subsequent permits after 60 days  Minimum permit fee + item cost  Subsequent permit safter 60 days  Minimum permit fee + item cost  Minimum permit fee (After Stop Work \$600.00  APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Perm pereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuers on or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   |   |   |  |  | 41   |
| Traffic Control Only or Pot Hole for Pavement Design Permit Duration Exceeding 60 Days S200 Each 60 Day Period Road/Street Striping Only Minimum Fee Marranty Work/Repairs Sis 60-day permit Subsequent permits after 60 days Minimum permit fee   \$200.00 Minimum permit fee   \$200.  |   |   |  |  | -  |
| Pavement Design   Fee   \$200 Each 60   Day Period   Road/Street Striping Only   Minimum Fee   Parmit Duration Exceeding 60 Day Period   Minimum Fee   Parmit Subsequent permits after 60 days   Minimum permit fee   \$200.00   Minimum permit fee   Minimu  |   |   |  |  | -  |
| Permit Duration Exceeding 60 Days  \$200 Each 60 Day Period  Road/Street Striping Only  Minimum Fee    \$1 60-day permit   |   |   |  |  |  |
| Day Period Minimum Fee  Warranty Work/Repairs  Subsequent permits after 60 days Minimum permit fee + item cost  Minimum permit fee \$200.00  Reinstatement fee (After Stop Work \$600.00  APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permitees or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas Count and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  |   |   |  |  | <u> </u>   |
| Road/Street Striping Only  Marranty Work/Repairs  Subsequent permits after 60 days  Minimum permit fee \$200.00  Reinstatement fee (After Stop Work Order)  APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permitereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injusters on or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | r erriit Duration Exceeding 00 Days   |   |  |  |  |
| Warranty Work/Repairs    Si 60-day permit  | Road/Street Striping Only   |   |  |  |  |
| APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permitere by releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuers on or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  | Warranty Work/Repairs   |   |  |  | 1  |
| Minimum permit fee \$200.00  Reinstatement fee (After Stop Work Order)  APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permittee person or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  | 1 <sup>st</sup> 60-day permit   |   |  |  | 7 I <del></del>  |
| APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permitereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuries or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | Subsequent permits after 60 days  | Minimum permit  |  |  | ]  |
| APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its permit and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permitee person or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | -   |   |  |  |  |
| APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permittee by releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuries or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  | Minimum permit fee  |   |  |  |  |
| APPROVAL FOR PERMITTEE  During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permittee by releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuries or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  | •   | \$600.00  |  |  |  |
| During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permittee by releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuries or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  | Order)  |   |  |  |  |
| During the date(s) and time(s) this Permit is in force, Permittee takes full responsibility for all accidents, injuries, damages or loss of property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permittee by releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuries or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  |   |   | OVAL EOD DED   | MITTEE   |  |
| property, including personal and Douglas County property. Permittee agrees to indemnify and hold harmless Douglas County and its officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permittee by releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injudicers or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the  |   | ΔPPR  |  |  | dents injuries damages or loss of  |
| officers, agents and employees from any and all claims, costs, expenses and attorneys' fees resulting from use of the facilities. Permonereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injudiers on property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | During the date(s) and time(s) this Perm  |   |  | ponsibility for all acci-  | derite, injuriee, damagee er ieee er   |
| nereby releases, waives, discharges and covenants not to sue Douglas County, its officers, agents and employees on account of injuderson or property caused by the negligence of Douglas County; provided, however, that Permittee shall not indemnify Douglas County and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | During the date(s) and time(s) this Permi   | it is in force, Permit  | ttee takes full res  | ponsibility for all acci-<br>to indemnify and ho   | ld harmless Douglas County and its   |
| and its Officials, Agents and Employees from damages resulting from the negligence of the County's Commissioners, Officials, Direct<br>Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.<br>In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the<br>collowing provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | property, including personal and Douglas  | it is in force, Permits<br>County property.   | ttee takes full res<br>Permittee agrees  | to indemnify and ho  |  |
| Agents and Employees. This indemnification is intended to comply with CRS 13-50.5-102(8), as amended from time to time.  In accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | property, including personal and Douglas<br>officers, agents and employees from any   | it is in force, Permits<br>County property.<br>and all claims, cos  | ttee takes full res<br>Permittee agrees<br>sts, expenses an  | to indemnify and ho dattorneys' fees resu  | ilting from use of the facilities. Pern  |
| n accepting this permit, the undersigned verifies that they are the permittee herein; that they have read and understand all of the following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | property, including personal and Douglas<br>officers, agents and employees from any<br>hereby releases, waives, discharges and<br>person or property caused by the neglige  | it is in force, Permits County property.  and all claims, cost covenants not to sence of Douglas Co   | ttee takes full res<br>Permittee agrees<br>sts, expenses an<br>sue Douglas Cou<br>ounty; provided, h   | s to indemnify and ho<br>d attorneys' fees resu<br>inty, its officers, agen<br>nowever, that Permitte  | ılting from use of the facilities. Pern<br>ts and employees on account of inj<br>ee shall not indemnify Douglas Cou  |
| following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | property, including personal and Douglas<br>officers, agents and employees from any<br>hereby releases, waives, discharges and<br>person or property caused by the negliga<br>and its Officials, Agents and Employees   | it is in force, Permits County property.  and all claims, cost covenants not to sence of Douglas Cofrom damages resu  | ttee takes full res<br>Permittee agrees<br>sts, expenses an<br>sue Douglas Cou<br>ounty; provided, h<br>ulting from the ne   | s to indemnify and ho<br>d attorneys' fees resu<br>inty, its officers, agen<br>nowever, that Permitte<br>gligence of the Coun  | Ilting from use of the facilities. Pern<br>ts and employees on account of inj<br>ee shall not indemnify Douglas Cou<br>ty's Commissioners, Officials, Direc  |
| following provisions; and that by virtue of their signature are bound by and agrees to comply with all provisions of this permit, with the   | property, including personal and Douglas<br>officers, agents and employees from any<br>hereby releases, waives, discharges and<br>person or property caused by the negliga<br>and its Officials, Agents and Employees   | it is in force, Permits County property.  and all claims, cost covenants not to sence of Douglas Cofrom damages resu  | ttee takes full res<br>Permittee agrees<br>sts, expenses an<br>sue Douglas Cou<br>ounty; provided, h<br>ulting from the ne   | s to indemnify and ho<br>d attorneys' fees resu<br>inty, its officers, agen<br>nowever, that Permitte<br>gligence of the Coun  | Ilting from use of the facilities. Pern<br>ts and employees on account of inj<br>ee shall not indemnify Douglas Cou<br>ty's Commissioners, Officials, Direc  |
|  | property, including personal and Douglas officers, agents and employees from any hereby releases, waives, discharges and person or property caused by the neglige and its Officials, Agents and Employees Agents and Employees. This indemnification  | it is in force, Permit it is in force, Permit is County property. It and all claims, cost it covenants not to sence of Douglas Cofrom damages resultion is intended to                      | ttee takes full res Permittee agrees sts, expenses an sue Douglas Cou bunty; provided, h ulting from the ne comply with CRS  | s to indemnify and ho<br>d attorneys' fees resu<br>inty, its officers, agen<br>nowever, that Permitto<br>gligence of the Coun<br>s 13-50.5-102(8), as a  | ulting from use of the facilities. Pern<br>ts and employees on account of inj<br>ee shall not indemnify Douglas Cou<br>ty's Commissioners, Officials, Direct<br>amended from time to time.   |
| current Douglas County Road Design and Construction Standards, state requirements regulating construction and with the M.U.T.C.I   | property, including personal and Douglas officers, agents and employees from any hereby releases, waives, discharges and person or property caused by the neglige and its Officials, Agents and Employees Agents and Employees. This indemnification accepting this permit, the undersigned   | it is in force, Permits County property.  and all claims, cost covenants not to sence of Douglas Coffrom damages resultion is intended to   | ttee takes full res<br>Permittee agrees<br>sts, expenses an<br>sue Douglas Cou<br>ounty; provided, h<br>ulting from the ne<br>comply with CRS  | s to indemnify and ho<br>d attorneys' fees resu<br>anty, its officers, agen<br>nowever, that Permitte<br>egligence of the Coun<br>is 13-50.5-102(8), as a<br>herein; that they hav   | ulting from use of the facilities. Pern<br>ts and employees on account of inj<br>ee shall not indemnify Douglas Cou<br>ty's Commissioners, Officials, Direct<br>amended from time to time.<br>e read and understand all of the                                     |
|  | property, including personal and Douglas officers, agents and employees from any hereby releases, waives, discharges and person or property caused by the neglige and its Officials, Agents and Employees Agents and Employees. This indemnificaln accepting this permit, the undersigned following provisions; and that by virtue of                         | it is in force, Permit is County property.  If and all claims, cost covenants not to sence of Douglas Coffrom damages resultion is intended to a verifies that they are their signature are | ttee takes full res<br>Permittee agrees<br>sts, expenses an<br>sue Douglas Cou<br>ounty; provided, h<br>ulting from the ne<br>comply with CRS<br>are the permittee<br>bound by and a | s to indemnify and ho d attorneys' fees resunty, its officers, agen nowever, that Permitted in the County and 13-50.5-102(8), as a herein; that they have grees to comply with   | ulting from use of the facilities. Pern<br>ts and employees on account of injude shall not indemnify Douglas Couty's Commissioners, Officials, Direct<br>amended from time to time.  The read and understand all of the<br>all provisions of this permit, with the |
|  | property, including personal and Douglas<br>officers, agents and employees from any<br>nereby releases, waives, discharges and<br>person or property caused by the neglige<br>and its Officials, Agents and Employees<br>Agents and Employees. This indemnificant<br>of accepting this permit, the undersigned<br>collowing provisions; and that by virtue of | it is in force, Permit is County property.  If and all claims, cost covenants not to sence of Douglas Coffrom damages resultion is intended to a verifies that they are their signature are | ttee takes full res<br>Permittee agrees<br>sts, expenses an<br>sue Douglas Cou<br>ounty; provided, h<br>ulting from the ne<br>comply with CRS<br>are the permittee<br>bound by and a | s to indemnify and ho d attorneys' fees resunty, its officers, agen nowever, that Permitted in the County and 13-50.5-102(8), as a herein; that they have grees to comply with   | ulting from use of the facilities. Pern<br>ts and employees on account of injude shall not indemnify Douglas Couty's Commissioners, Officials, Direct<br>amended from time to time.  The read and understand all of the<br>all provisions of this permit, with the |
| Permittee's Name (Please Print)  Permittee's Signature   | property, including personal and Douglas officers, agents and employees from any hereby releases, waives, discharges and person or property caused by the neglige and its Officials, Agents and Employees Agents and Employees. This indemnification accepting this permit, the undersigned following provisions; and that by virtue of                       | it is in force, Permit is County property.  If and all claims, cost covenants not to sence of Douglas Coffrom damages resultion is intended to a verifies that they are their signature are | ttee takes full res Permittee agrees sts, expenses an sue Douglas Cou ounty; provided, h ulting from the ne comply with CRS are the permittee bound by and a indards, state rec      | s to indemnify and ho<br>d attorneys' fees resu<br>anty, its officers, agen<br>nowever, that Permitte<br>egligence of the Coun<br>is 13-50.5-102(8), as a<br>herein; that they have<br>grees to comply with<br>juirements regulating | ulting from use of the facilities. Pern<br>ts and employees on account of injude shall not indemnify Douglas Couty's Commissioners, Officials, Direct<br>amended from time to time.  The read and understand all of the<br>all provisions of this permit, with the |

Date

Company Name



# Douglas County Government Department of Public Works Engineering

| FILE#:   |  |
|----------|--|
| PERMIT#: |  |
| AMOUNT:  |  |

# Low Impact Grading, Erosion and Sediment Control (GESC) Permit Application

| PROPERTY OWNER   | CONTRACTOR   |
|--|--|
| NAME: Perry Park Water and Sanitation District   | COMPANY NAME:  |
| ADDRESS: 5121 Country Club Drive   | ADDRESS;   |
| CONTACT NAME: Diana Miller   | CONTACT NAME:  |
| PHONE: 303-681-2050  | PHONE:   |
| MAIL: Dmiller_ppwsd@comcast.net  | EMAIL:   |
| DISTURBED ACRES (including grading/excavation/fill): 0.63  | IMPORT● C.Y. EXPORT● C.Y   |
| DIMENSIONS OF PROPOSED EARTHWORK: .e., height, width, length) Prostructors.  | IMPORT/EXPORT VARIANCE? ☐Yes ■No COPY ATTACHED? ☐Yes ■ No  |
| PROJECT ADDRESS: 5121 Country Club Drive   | SOLIT ATTACHED TO THE TOTAL TO   |
| SUBDIVISION/PROJECT LOCATION AND/OR NAME:  |  |
| PROJECT DESCRIPTION (use additional sheets if necessary  | ). The recommended phase II WWTF improvements consist of new process tanks   |
| and equipment, demolition of the existing digester complex, new yard piping and struct   | ares, a new blower building, installion of instrumentation and controls, installation  |
| of UV diinfection system, and installation of new generator and electrical. The proposed   | WWTF improvements will be contained within the existing Weucondah WWTF site.   |
| Renewal  | ☐ Transfer   |
| forementioned property and certify as follows:  To the best of my/our knowledge, the information prov  | ided berein is correct   |
| i. To the best of myrodi knowledge, the indimidual brow  |  |
| . A GESC Plan for the disturbed area on this site was p  | repared and submitted in accordance with the GESC  |
|  | repared and submitted in accordance with the GESC  |
| A GESC Plan for the disturbed area on this site was p<br>Manual, as amended: The Low Impact GESC Permit is granted with the expli  | repared and submitted in accordance with the GESC  |
| A GESC Plan for the disturbed area on this site was p<br>Manual, as amended: The Low Impact GESC Permit is granted with the explications in the complete point in the com        | repared and submitted in accordance with the GESC  |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  the Low Impact GESC Permit is granted with the explications are properly access and use easements necess.  Obtain all property access and use easements necess.   | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project.   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  the Low Impact GESC Permit is granted with the explications are separately separately to:  Obtain all property access and use easements neces:  Allow Douglas County unrestricted access to the site to   | repared and submitted in accordance with the GESC  cit understanding that it is the Permittees'  sary for the project.  o conduct regular site inspections:  |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  the Low Impact GESC Permit is granted with the explications are separately separately to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, access.  | repared and submitted in accordance with the GESC  cit understanding that it is the Permittees' sary for the project. o conduct regular site inspections; excepted GESC plan, and GESC Permit;   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  the Low Impact GESC Permit is granted with the explications and asserting to:     Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, as Immediately cease land-disturbing activities upon receive representative of Douglas County. A Stop Work Order.   | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project. The conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the explicesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Manual, accomplished the complete state of Douglas County. A Stop Work Order Permittees are not in compliance with the GESC Permittees are not in compliance with the GESC Permittees.   | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project. The conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the explices ponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Manual, accomplished presentative of Douglas County. A Stop Work Order Permittees are not in compliance with the GESC Permittees are not in compliance with the GESC Permittees are not in addition to other remedies, a violatic Understand that in addition to other remedies.  | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; excepted GESC plan, and GESC Permit; expt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; on of this GESC Permit shall constitute a violation of the  |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expliesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Manual, accompl  | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; ion of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution;   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expliesponsibility to: Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply  | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; son of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; anty does not obviate your need to comply with the  |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expliesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Permittees are not in compliance with the GESC Permittees are not in compliance with the GESC Permittees are not in addition to other remedies, a violate Stormwater Ordinance No. 0-013-001 and Section 31. Understand any approval obtained from Douglas Courrequirements of the State of Colorado Department of the State of Colorado Department of the Colorado Department of the State of Colorado Department of the Co | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; son of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; anty does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expliesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Permittees are not in compliance with the GESC Permittees are not in compliance with the GESC Permittees are not in compliance with the GESC Permittees are not in addition to other remedies, a violate Stormwater Ordinance No. 0-013-001 and Section 31. Understand any approval obtained from Douglas Courrequirements of the State of Colorado Department of Inspire System, General Permit, and Sections 7 and 9 of the Inspire amended, or with any other applicable federal, state   | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; son of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; anty does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., as or local laws or regulations.   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expliesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Permit to take corrective action within the time specified on the Understand that in addition to other remedies, a violated Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Courrequirements of the State of Colorado Department of the System, General Permit, and Sections 7 and 9 of the last amended, or with any other applicable federal, stated During the date(s) and time(s) this Permit is in force.  | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; son of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; anty does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., as or local laws or regulations.   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expliesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Permit to take corrective action within the time specified on the Understand that in addition to other remedies, a violate Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Courrequirements of the State of Colorado Department of Its System, General Permit, and Sections 7 and 9 of the Its as amended, or with any other applicable federal, stated During the date(s) and time(s) this Permit is in force, It damages or loss of property, including personal and Discourage in the state of Colorado Department of the Its as amended, or with any other applicable federal, stated During the date(s) and time(s) this Permit is in force, Its damages or loss of property, including personal and Discourage in the state of Colorado Department of the Its as amended.   | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project. The conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; son of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; anty does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit public |
| 2. A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the explicesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the County. A Stop Work Order Permittees are not in compliance with the GESC Permittees are not in compliance with the GESC Permittees are not in addition to other remedies, a violate Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas County requirements of the State of Colorado Department of Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit, and Sections 7 and 9 of the Inspired System, General Permit System, General Permi | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; scepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized if shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; son of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; anty does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., as or local laws or regulations.  Permittee takes full responsibility for all accidents, injuries, rouglas County property. Permittee agrees to indemnify and and employees from any and all claims, costs, expenses   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expliesponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, accomply with all requirements of the GESC Permit to take corrective action within the time specified on the Understand that in addition to other remedies, a violated Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Courrequirements of the State of Colorado Department of Instruments of the | repared and submitted in accordance with the GESC cit understanding that it is the Permittees' sary for the project, o conduct regular site inspections; seepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized if shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; son of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; anty does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit produced Species Act of 1973, 16 U.S.C. 1531, et seq., as or local laws or regulations.  Permittee takes full responsibility for all accidents, injuries, ouglas County property. Permittee agrees to indemnify and and employees from any and all claims, costs, expenses Permittee hereby releases, waives, discharges and  |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expli esponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, according to the complete superior of the GESC Manual, according to the control of the GESC Manual, according to the control of the GESC Permit of the Control of the GESC Permit of the Corrective action within the time specified on the Understand that in addition to other remedies, a violat Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Courrequirements of the State of Colorado Department of it System, General Permit, and Sections 7 and 9 of the I as amended, or with any other applicable federal, state During the date(s) and time(s) this Permit is in force, I damages or loss of property, including personal and D hold harmless Douglas County and its officers, agents and attorneys' fees resulting from use of the facilities, covenants not to sue Douglas County, its officers, age property caused by the negligence of Douglas County.   | cit understanding that it is the Permittees' sary for the project. o conduct regular site inspections; cepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail we written notification of such non-compliance; ion of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; thy does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., or or local laws or regulations. Permittee takes full responsibility for all accidents, injuries, ouglas County property. Permittee agrees to indemnify and and employees from any and all claims, costs, expenses Permittee hereby releases, waives, discharges and ints and employees on account of injury to person or provided, however, that Permittee shall not indemnify   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expli esponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, according to the complex county. A Stop Work Order Permittees are not in compliance with the GESC Permit to take corrective action within the time specified on the Understand that in addition to other remedies, a violat Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Counterquirements of the State of Colorado Department of it System, General Permit, and Sections 7 and 9 of the I as amended, or with any other applicable federal, state During the date(s) and time(s) this Permit is in force, I damages or loss of property, including personal and D hold harmless Douglas County and its officers, agents and attorneys' fees resulting from use of the facilities, covenants not to sue Douglas County, its officers, age property caused by the negligence of Douglas County.  | cit understanding that it is the Permittees' sary for the project. o conduct regular site inspections; cepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail we written notification of such non-compliance; ion of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; thy does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., or or local laws or regulations. Permittee takes full responsibility for all accidents, injuries, ouglas County property. Permittee agrees to indemnify and and employees from any and all claims, costs, expenses Permittee hereby releases, waives, discharges and nts and employees on account of injury to person or provided, however, that Permittee shall not indemnify es from damages resulting from the negligence of the   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expli esponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, according to the complex of the GESC Manual, according to the complex of the GESC Manual, according to the complex of the GESC Permit of the corrective of Douglas County. A Stop Work Order Permittees are not in compliance with the GESC Permit of take corrective action within the time specified on the Understand that in addition to other remedies, a violated Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Counterquirements of the State of Colorado Department of the System, General Permit, and Sections 7 and 9 of the last amended, or with any other applicable federal, stated During the date(s) and time(s) this Permit is in force, I damages or loss of property, including personal and Departments and attorneys' fees resulting from use of the facilities, covenants not to sue Douglas County, its officers, age property caused by the negligence of Douglas County Douglas County and its Officials, Agents and Employer County's Commissioners, Officials, Directors, Agents.   | cit understanding that it is the Permittees'  sary for the project. It conduct regular site inspections; It coepted GESC plan, and GESC Permit; It is in a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail the written notification of such non-compliance; It is on of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; It is does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., as or local laws or regulations.  Permittee takes full responsibility for all accidents, injuries, ouglas County property. Permittee agrees to indemnify and and employees from any and all claims, costs, expenses Permittee hereby releases, waives, discharges and ints and employees on account of injury to person or provided, however, that Permittee shall not indemnify es from damages resulting from the negligence of the land Employees. This indemnification is intended to comply   |
| A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the expli esponsibility to:  Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, according to the complex county. A Stop Work Order Permittees are not in compliance with the GESC Permit to take corrective action within the time specified on the Understand that in addition to other remedies, a violat Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Countequirements of the State of Colorado Department of It System, General Permit, and Sections 7 and 9 of the It as amended, or with any other applicable federal, state During the date(s) and time(s) this Permit is in force, I damages or loss of property, including personal and Dhold harmless Douglas County and its officers, agents and attorneys' fees resulting from use of the facilities. Covenants not to sue Douglas County, its officers, age property caused by the negligence of Douglas County Douglas County and its Officials, Directors, Agents with CRS 13-50,5-102(8), as amended from time to time.   | cit understanding that it is the Permittees' sary for the project. o conduct regular site inspections; cepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail we written notification of such non-compliance; ion of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; only does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq., or local laws or regulations. Permittee takes full responsibility for all accidents, injuries, ouglas County property. Permittee agrees to indemnify and and employees from any and all claims, costs, expenses Permittee hereby releases, waives, discharges and ints and employees on account of injury to person or in provided, however, that Permittee shall not indemnify es from damages resulting from the negligence of the land Employees. This indemnification is intended to comply one.   |
| 2. A GESC Plan for the disturbed area on this site was p Manual, as amended:  The Low Impact GESC Permit is granted with the explicesponsibility to:  1. Obtain all property access and use easements necess. Allow Douglas County unrestricted access to the site to Comply with all requirements of the GESC Manual, actimized the conference of the GESC Manual, actimized the corrective of Douglas County. A Stop Work Order Permittees are not in compliance with the GESC Permit to take corrective action within the time specified on the Understand that in addition to other remedies, a violated Stormwater Ordinance No. O-013-001 and Section 31. Understand any approval obtained from Douglas Counterquirements of the State of Colorado Department of It System, General Permit, and Sections 7 and 9 of the It as amended, or with any other applicable federal, state During the date(s) and time(s) this Permit is in force, It damages or loss of property, including personal and Departments and attorneys' fees resulting from use of the facilities, covenants not to sue Douglas County, its officers, age property caused by the negligence of Douglas County Douglas County and its Officials, Agents and Employe County's Commissioners, Officials, Directors, Agents   | cit understanding that it is the Permittees' sary for the project. o conduct regular site inspections; cepted GESC plan, and GESC Permit; sipt of a written Stop Work Order from an authorized or shall be issued and this Permit is suspended if the nit, GESC Plan and/or GESC Manual, or the Permittees fail we written notification of such non-compliance; on of this GESC Permit shall constitute a violation of the of the Douglas County Zoning Resolution; onty does not obviate your need to comply with the Public Health and Environment, Colorado Discharge Permit Endangered Species Act of 1973, 16 U.S.C. 1531, et seq. or local laws or regulations. Permittee takes full responsibility for all accidents, injuries, ouglas County property. Permittee agrees to indemnify and and employees from any and all claims, costs, expenses Permittee hereby releases, waives, discharges and ints and employees on account of injury to person or provided, however, that Permittee shall not indemnify es from damages resulting from the negligence of the and Employees. This indemnification is intended to comply the.  I bind the above listed entity(s).   |

Rev 10/2022



October 2, 2019

Ms. Diana Miller District Manager Perry Park Water and Sanitation District 5676 Red Rock Dr. Larkspur, Colorado 80118

Re: Wauconda WWTP Sound Level Measurements
Wave #2099

Dear Diana,

I visited the Wauconda Wastewater Treatment Plant (WWTP) at 5121 Country Club Drive in Larkspur with you on July 18, 2019. I was on site from approximately 9:00 a.m. until 10:00 a.m.

I understand that you have received complaints about noise from the plant from nearby residents. While on site, I observed the existing conditions and measured noise levels near the plant equipment and in the direction of nearby homes. The measurements showed that the noise levels are currently below the State of Colorado noise level limits for residences. This letter summarizes my test procedures and results.

# **Applicable Noise Statutes**

To the best of my knowledge, neither Perry Park nor Douglas County have noise ordinances or statutes that apply to the plant.

The State of Colorado Revised Statute CRS 25-12-103, Paragraph (1) states

"... Sound levels of noise radiating from a property line at a distance of twenty-five feet or more therefrom in excess of the dB(A) established for the following time periods and zones shall constitute prima facie evidence that such noise is a public nuisance."

1100 W. Littleton Blvd. #420 Littleton, CO 80120 720-446-WAVE (9283) www.WaveEngineering.US The maximum permissible noise levels are:

| Residential      | 55 dBA daytime | 50 dBA nighttime |
|------------------|----------------|------------------|
| Commercial       | 60 dBA daytime | 55 dBA nighttime |
| Light Industrial | 70 dBA daytime | 65 dBA nighttime |
| Industrial       | 80 dBA daytime | 75 dBA nighttime |

Daytime is from 7:00 a.m. to the next 7:00 p.m. Nighttime is from 7:00 p.m. to the next 7:00 a.m. While I was on site during daytime hours, I will use the nighttime limit for comparison purposes since the plant noise is steady and the plant runs continuously day and night.

# **Test Equipment**

The following test equipment was used.

Larson Davis Model 831 sound level meter S/N 0002878, Type 1 per ANSI S1.4 PCB preamp PRM831, S/N 023893 PCB ½" microphone Model 377B02, S/N 130873 Larson Davis CAL200 acoustic calibrator, S/N 2905

A windscreen was placed on the microphone. The system calibration was checked before and after the measurements.

### **Test Procedures & Results**

Sound pressure levels were measured near noise producing plant equipment and also at one location in the direction of the nearest residences. I did not measure noise levels at the residential properties, but I measured in their direction, where shown on Figure 1 below.

The nearest residential property is approximately 450' northwest of the WWTP. The measurement location is approximately 235' northwest of the WWTP property line, so it is slightly more than halfway between the two.

1100 W. Littleton Blvd. #420 Littleton, CO 80120 720-446-WAVE (9283) www.WaveEngineering.US

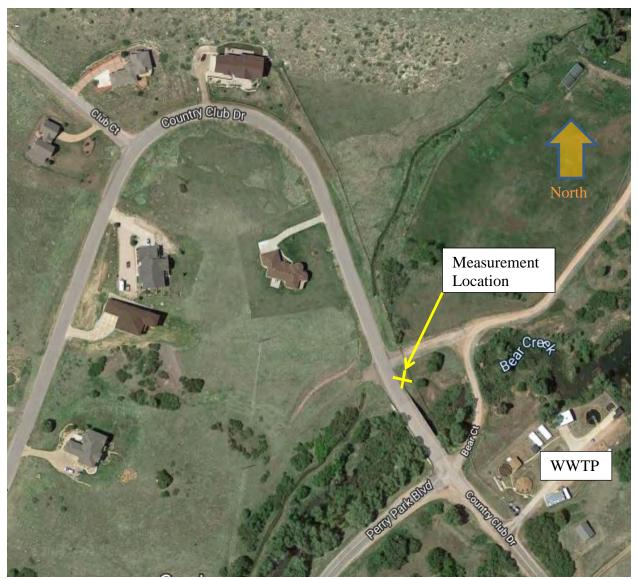


Figure 1: Aerial Photo of WWTP and Nearest Homes

The sound pressure level at the location shown in Figure 1 was <u>45 dBA</u>. The plant noise is fairly steady and the sound level was averaged for one minute. The sound level at the residential property will be lower than 45 dBA since it is further away and the sound level will decrease with increased distance. Even at the measurement location shown, the sound level is 5 dBA below the State of Colorado *nighttime* limit.

1100 W. Littleton Blvd. #420 Littleton, CO 80120 720-446-WAVE (9283) www.WaveEngineering.US

Planning Commission Staff Report - Page 160 of 249

I also measured noise levels near plant equipment. The two Digester Blowers and the RBC Blower were identified as the most significant noise producers on site. The blowers were housed inside buildings.

The A-weighted decibel levels near equipment are shown in Table 1. These sound levels represent 20 to 40 second averages. Again, the equipment noise is fairly steady.

These sound levels are not used to determine compliance with the acceptable limits, but are for your information only. We have octave band and one-third octave band data as well if needed.

**Table 1: Measured Sound Levels Near Equipment** 

| Measurement Location                                     | dBA |
|--|-----|
| 5' from Digester Blower #1 intake                        | 81  |
| 5' from Digester Blower intakes, between #1 & #2 intakes | 80  |
| 3' Inside open door of Digester Blower Building          | 86  |
| 3' outside open door of Digester Blower Building         | 77  |
| 5' in front of closed RBC Blower Building door           | 63  |
| 3' outside of south RBC Building roof eave               | 74  |
| 3' outside of north RBC Building roof eave               | 76  |
| 1' from RBC Blower intake                                | 74  |
| Average inside RBC Building                              | 90  |

Please feel free to contact me if you have questions or would like to discuss this report.

Sincerely,

Jeff Kwolkoski, P.E., INCE Bd. Cert. President

1100 W. Littleton Blvd. #420 Littleton, CO 80120 720-446-WAVE (9283) www.WaveEngineering.US

### PHASE III DRAINAGE REPORT FOR THE PERRY PARK WATER AND SANITATION DISTRICT

PROJECT NO. 2021-068.600

**MARCH 2024** 

### OWNER:

PERRY PARK WATER AND SANITATION DISTRICT 5676 WEST RED ROCK DRIVE LARKSPUR, CO 80118

PREPARED BY:

GMS, INC.
CONSULTING ENGINEERS
611 NORTH WEBER STREET, SUITE 300
COLORADO SPRINGS, COLORADO 80903

TELEPHONE: (719) 475-2935 TELEFAX: (719) 475-2938

© 2024 GMS, Inc.

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010

Planning Commission Staff Report - Page 162 of 249

# TABLE OF CONTENTS

|                                  |   | Page              |
|----------------------------------|---|-------------------|
| Certification                    | on Statement  | 1                 |
| Section I -                      | - Introduction  | 2                 |
| A.<br>B.                         | Purpose and ScopeBackground   | 2                 |
| Section II                       | - General Location and Description  | 3                 |
| A.<br>B.                         | Site Location  Description of Property  1. Waucondah WWTF Property Description  2. Physiography, Topography, and Vegetation  3. Soils  4. Major and Minor Drainage Ways  5. Floodplain  6. Precipitation and Temperatures | 6<br>6<br>7<br>11 |
| Section III                      | I – Drainage Basins and Sub-Basins  | 14                |
| A.<br>B.                         | Major Drainage BasinsMinor Drainage Basins  |                   |
| Section IV                       | / – Drainage Design Criteria  | 18                |
| A.<br>B.<br>C.<br>D.<br>E.       | Regulations Drainage Studies, Outfall System Plans, Site Constraints Hydrology Hydraulics Water Quality Enhancement   | 18<br>18<br>19    |
| Section V                        | – Stormwater Management Facility Design   | 25                |
| A.<br>B.<br>C.<br>D.<br>E.<br>F. | Stormwater Conveyance Facilities Stormwater Storage Facilities Water Quality Enhancement Best Management Practices Floodplain Modifications Additional Permitting Requirements General                                    | 25<br>26<br>28    |
| _                                | I – Conclusions   |                   |
| A.<br>B.<br>C.                   | Compliance with Standards<br>Variances<br>Drainage Concept  | 32                |

# TABLE OF CONTENTS (Continued)

### LIST OF FIGURES

|  | _  |
|--|----|
| Figure 1 – Vicinity Map  |    |
| Figure 2 – Location Map  | 5  |
| Figure 3A – Soils Map  |    |
| Figure 3B – Soils Map Legend   |    |
| Figure 3C – Soils Map Unit Legend  |    |
| Figure 4 – FEMA Floodplain Map   |    |
| Figure 5 – Major Drainage Basins   |    |
| Figure 6 – Minor Drainage Basins   |    |
| Figure 7 – 100 – Year Flood Plain  |    |
| Figure 7.1 – Bear Creek Cross Section 9100                               |    |
| Figure 7.2 – Bear Creek Cross Section 5175                               |    |
| Figure 7.3 – Bear Creek Cross Section 2100                               |    |
| Figure 8 – 100 – Year Flood Plain  | 27 |
| Figure 9 – PMJM Critical Habitat   |    |
|  |    |
| LIST OF TABLES   |    |
| Table 1 – Perry Park Water and Sanitation District Hec-Ras Model Results | 28 |
| LIST OF APPENDICES   |    |

Appendix A – Storm Intensity Data Appendix B – Geotechnical Report Appendix C – Existing Drainage Calculations Appendix D – Proposed Drainage Calculations This report and plan for the Phase III drainage design of the Waucondah Wastewater Treatment Facility (WWTF) Improvements – Phase 2 was prepared by me (or under my direct supervision) in accordance with the provisions of Douglas County Design and Technical Criteria for the owners thereof. I understand that Douglas County does not and will not assume liability of drainage facilities designed by others.

By: Samuel L. Wood, PE

Licensed Professional Engineer for and on behalf of GMS, Inc.

State of Colorado

No. 60152



Perry Park Water and Sanitation District hereby certifies that the drainage facilities for the Waucondah Wastewater Treatment Facility (WWTF) Improvements – Phase 2 shall be constructed according to the design presented in this report. I understand that Douglas County does not and will not assume liability for the drainage facilities designed and/or certified by my engineer and that Douglas County reviews drainage plans pursuant to Colorado Revised Statutes, Title 30, Article 28; but cannot, on behalf of the Waucondah Wastewater Treatment Facility (WWTF) Improvements – Phase 2, guarantee that final drainage design review will absolve Perry Park Water and Sanitation District and/or their successors and/or assigns of future liability for improper design. I further understand that approval of the final plat does not imply approval of my engineer's drainage design.

Perry Park Water and Sanitation District Name of Developer

Authorized Signature

SECTION I

INTRODUCTION

A. PURPOSE AND SCOPE

This drainage report has been prepared for the Perry Park Water and Sanitation District's

(PPWSD) wastewater treatment facility (WWTF) improvements. The purpose of this report

is to present the findings of a floodplain impact evaluation at the WWTF site.

B. BACKGROUND

An evaluation of the existing Waucondah WWTF, dated February 2021, was completed by

TST Infrastructure, LLC in order to determine the current and future capabilities of the facility.

At that time, several community complaints had been lodged with PPWSD concerning noise,

odor, and the aesthetics of the WWTF; so the PPWSD determined that a complete evaluation

of the WWTF was needed. The plant has historically met the requirements of its discharge

permit, but several components of the WWTF have inadequate capacity. Most unit

processes require certain upgrades due to age, condition, and operational capability and the

facility lacks redundancy, which increases the risk of a major violation in the event of adverse

conditions such as equipment failures.

The recommended phase II WWTF improvements consist of new process tanks and

equipment, demolition of the existing digester complex, new yard piping and structures, a

new blower building, installation of instrumentation and controls, installation of UV

disinfection system, and installation of new generator and electrical. The proposed WWTF

improvements will be contained within the existing Waucondah WWTF site southeast of the

intersection of Perry Park Boulevard and County Club Drive.

The Federal Emergency Management Agency (FEMA) issued a flood insurance study (FIS)

in January 1996, in which portions of Bear Creek was studied using approximate methods.

According to the flood insurance rate map (FIRM), the Waucondah WWTF lies within the

100-year floodplain of Bear Creek.

### SECTION II

### GENERAL LOCATION AND DESCRIPTION

### A. SITE LOCATION

The Waucondah Wastewater Treatment Facility (WWTF) is one of two WWTFs for the Perry Park Water and Sanitation District (PPWSD). Perry Park is an unincorporated community in Douglas County, Colorado. The service area for PPWSD is located northwest of the Town of Larkspur and south of the Town of Castle Rock. The community is located within Sections 19, 20, 21, 22, 27, 28, 29, 30, 33, 34, Township 9 South, Range 67 West and Sections 2, 3, 9, 10, 14, 15, 16, 17, 21, 22, 23, 24, 25, 26, 27, 28, Township 9 South, Range 68 West of the 6<sup>th</sup> Principal Meridian. Water and wastewater services for the community are provided by PPWSD.

The District's total service area is generally split into an east side, known as East Perry Park, and a west side, known as West Perry Park. The Waucondah WWTF is located in the West Perry Park service area. Therefore, it receives wastewater flow from West Perry Park only, no wastewater from East Perry Park. The West Perry Park service area is located approximately 8 miles southwest of the City of Castle Rock and 3 miles northwest of the Town of Larkspur. The general location of the Waucondah WWTF's service area is shown with respect to neighboring communities in Figure 1. Figure 1 has been taken from the U.S. Geological Survey's mapping of the State of Colorado which is compiled at a scale of 1:500,000 (1-inch equals approximately 8 miles).

The PPWSD service area is roughly bordered to the east by Interstate 25 and to the west by the Rampart Range, and bisected north-south by State Highway 105 (South Perry Park Road). This drainage report will be concentrating on the Waucondah WWTF which generally encompasses the west side service area boundary. Generalized limits of the planning area are shown in Figure 2. Figure 2 also depicts the general street configurations within the east side area, as well as topography, drainage, railroad, and irrigation canals and ditches. Figure 2 has been taken from a U.S. Geological Survey quadrangle. The scale of Figure 2 is approximately 1-inch equals 3,000 feet. The figure has been annotated to show West Perry Park. West Perry Park is also referred to as the Waucondah WWTF service area in this report. East Perry Park, the area served by Sageport WWTF, is not discussed in this report.

Planning Commission Staff Report - Page 169 of 249

### B. DESCRIPTION OF PROPERTY

## 1. Waucondah WWTF Property Description

The existing Waucondah WWTF is located on a 4.13 acre rectangular property on the southeast corner of Country Club Drive and Bear Court in Perry Park, Colorado. The property is adjacent to Bear Creek and contains approximately 9 buildings that aid in the treatment of the District's wastewater. The WWTF property is located east of Perry Park's suburban residential area and is surrounded by unincorporated property. The proposed improvements will not change the property's current land use as the property is already being used for wastewater treatment.

### 2. Physiography, Topography, and Vegetation

Douglas County falls within the physiographic province of the Front Range. As such the western edge of the District's service area is bordered by the base of the Rampart Range portion of the Front Range mountains. Figure 2 shows the general topography in and around West Perry Park. Elevations within West Perry Park range from a high of approximately 7,200 feet to a low of approximately 6,300 feet. The Waucondah WWTF is located just east of Bear Creek on Country Club Drive, at approximately 6,340 feet in elevation. In general, the topography within the service area falls from the south to the north. PPWSD's Waucondah WWTF is located on the northeast side of the service area as shown in Figure 2. The topography within the WWTF property falls from the southeast to northwest towards Bear Creek. No prominent topographic features exist within the Waucondah WWTF property, but there is a ridge just south of the WWTF site and the foothills of rampart range are located to the west.

A majority of the land surrounding the Waucondah WWTF's service area, and the land immediately surrounding the WWTF itself, is forested. Land north of the WWTF gives way to shrubland and pastureland. There are no delineated wetlands on the WWTF property. The only delineated wetlands in the area are associated with Bear Creek. Native vegetation in the area consists of a variety of short and mid-tall grasses including Blue Gamma, Galleta, Alkali Sacaton, Buffalo Grass, Salt Grass, and Sand Dropseed.

3. Soils

The US Department of Agriculture through the Natural Resources Conservation Service

(NRCS) has compiled detailed soil information for Douglas County. This data is

available on the NRCS' web soil survey website. Soil type information within and

surrounding the Waucondah WWTF is relevant as it relates to the constructability of

wastewater facilities within the area and the soil's ability to transmit surface water.

The following soils have been identified in the NRCS mapping of the Waucondah WWTF

area as shown on the following Figures 3A, 3B and 3C. General information is presented

in terms of the characteristics of these different soil classifications. None of the identified

soils are classified as prime farmland. The extent at which the soil map was created (to

show only locations around the Waucondah WWTF relevant to the scope of this report)

resulted in a scale greater than what is recommended for this location by the NRCS. As

such, the locations of soil group borders displayed in the soil map are approximate.

Soil Group RaE - Razor clay, 3 to 25% Slopes

This is the predominant soil group within the Waucondah WWTF property, found mainly

in the southeast part of the existing Waucondah WWTF property and extending east of

the property. This soil group consists of clay; bedrock can be found between 20 to 40

inches deep. These soils are well drained with a high runoff class. These soils are

classified as hydrologic soil group "D". Depths to water table are generally greater than

80 inches.

Soil Group Se – Rock land-Lonetree complex, 10 to 100% Slopes

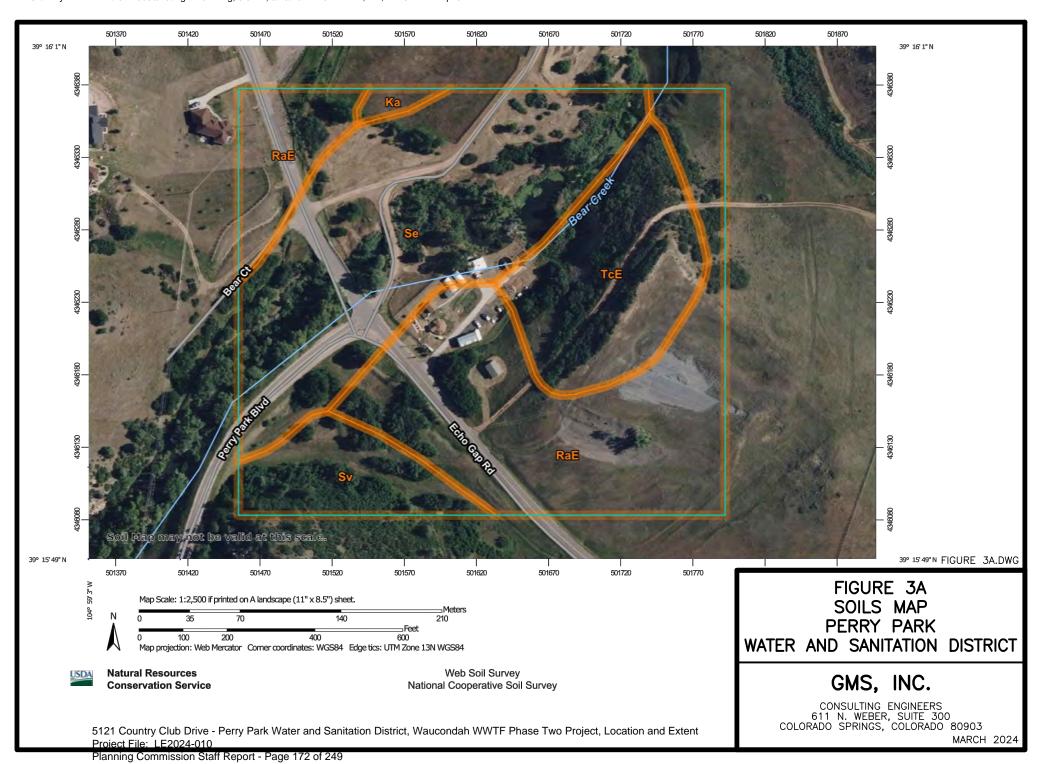
This soil group is prevalent west of the existing Waucondah WWTF property and

generally follows the alignment of Bear Creek. This soil group consists of coarse sand

overlying loamy sands. These soils have a high runoff class and are classified as

hydrologic soil group "D". Depths to water table are generally 0 to 24 inches since these

soils are typically found in flood plains and drainageways.



### Soil Map-Castle Rock Area, Colorado (PPWSD)

### MAP LEGEND

### Area of Interest (AOI)

Area of Interest (AOI)

### Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

### **Special Point Features**

Blowout (0)

Borrow Pit  $\boxtimes$ 

莱

Clay Spot



Closed Depression

×

Gravel Pit **Gravelly Spot** 

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole Slide or Slip Sodic Spot

Spoil Area Stony Spot

Very Stony Spot 8

Wet Spot

Other Δ

Special Line Features

.-**Water Features** 

Streams and Canals

### Transportation

111

Rails

Interstate Highways **US Routes** 

Major Roads Local Roads

Background

Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Castle Rock Area, Colorado Survey Area Data: Version 15, Sep 1, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 1, 2020—Jul 2, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

FIGURE 3B.DWG

FIGURE 3B SOILS MAP LEGEND PERRY PARK WATER AND SANITATION DISTRICT

GMS, INC.

CONSULTING ENGINEERS 611 N. WEBER, SUITE 300 COLORADO SPRINGS, COLORADO 80903

Web Soil Survey National Cooperative Soil Survey

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010

**Natural Resources** 

**Conservation Service** 

# G:\Perry Park WSD\2021-068\625\Figure 3C.dwg, 8.5x11, 3/19/2024 4:53:03 PM, slw, DWG To PDF.pc3, 1:1

# **Map Unit Legend**

| Map Unit Symbol             | Map Unit Name  | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------------|----------------|
| Ka                          | Kassler gravelly sandy loam                          | 0.2          | 0.9%           |
| RaE                         | Razor clay, 3 to 25 percent slopes                   | 9.7          | 39.2%          |
| Se                          | Sandy wet alluvial land                              | 8.8          | 35.7%          |
| Sv                          | Stony steep land                                     | 2.0          | 8.0%           |
| TcE                         | Tinytown-Cheesman complex,<br>5 to 30 percent slopes | 4.0          | 16.2%          |
| Totals for Area of Interest |  | 24.6         | 100.0%         |

FIGURE 3C.DWG

FIGURE 3C SOIL MAP UNIT LEGEND PERRY PARK WATER AND SANITATION DISTRICT

**Natural Resources Conservation Service** 

Web Soil Survey National Cooperative Soil Survey

GMS, INC.

MARCH 2024

CONSULTING ENGINEERS
611 N. WEBER, SUITE 300
5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WW F Phase Charles and Extent 80903 Proiect File: LE2024-010

Soil Group TcE - Tinytown-Cheesman, 5 to 30% Slopes

This soil group is prevalent in a small section northeast of the existing Waucondah

WWTF property. This soil group consists of gravelly sandy loam. These soils are well

drained with a low runoff class. These soils are classified as hydrologic soil group "A".

Depths to water table are generally greater than 80 inches.

4. Major and Minor Drainageways

The majority of the District's service area drains towards the Waucondah Reservoir.

There are several minor drainage ways scattered along the foothills of Rampart Range

that feed the Waucondah Reservoir. The Waucondah Reservoir spillway controls flow

from the reservoir into Bear Creek. Bear Creek is the major drainageway in the area

and flows northeast, passing adjacent to the northwest part of the existing WWTF

property. Approximately, 835 feet downstream of the Waucondah Reservoir spillway,

there is a ditch that splits from Bear Creek and continues north/northwest of the Creek.

This irrigation ditch is Pleasant Park Ditch and is located 350 feet northwest of the

existing WWTF site.

5. Floodplain

The 2005 Flood Insurance Rate Map (FIRM) for the area, produced by Federal

Emergency Management Agency (FEMA), is shown on the following Figure 4. The

current Water Quality Control Division (WQCD) design criteria for wastewater treatment

works, WPC-DR-1, requires that structures and equipment are accessible, able to

discharge, and protected from physical damage during the 100-year flood. The map

shows that the Waucondah WWTF is located within the 100-year floodplain associated

with Bear Creek.

FEMA issued a flood insurance study (FIS) in September 2005, which was most recently

revised in December 2021. However, Bear Creek was only studied using approximate

methods. Therefore, no floodplain elevations are available on the FIRM floodplain map.

G:\Perry Park WSD\2021-068\625\Figure 4.dwg, 8.5x11, 3/19\2024 4:56:43 PM, slw, DWG To PDF.pc3, 1:1

Planning Commission Staff Report - Page 176 of 249

### 6. Precipitation and Temperature

Climate data has been obtained from the National Weather Service, the Climatic Atlas of the United States prepared by the Department of Commerce and information from the Colorado Climate Center located at Colorado State University. The climate of Perry Park can generally be classified as continental, warm and semi-arid and is characterized by low humidity, and a wide range in daily and annual temperatures. Perry Park experiences a fair amount of precipitation throughout the year and the area is also subject to rapid changes in weather during any season.

The climate station nearest to Perry Park that collects comprehensive monthly data for the past fifteen years is located in Castle Rock, CO. This station (NOAA Station 51401) is approximately 10.7 miles north of the Waucondah WWTF service area. Historical precipitation and temperature data were gathered from this climate station. These data sets were assumed to be representative of climatic conditions in the Perry Park area. The lowest monthly average temperature occurs in January and is approximately 17.8°F. The highest monthly average temperature occurs in July and is 86.5°F. Most precipitation occurs in the late summer months of August and September. The average annual rainfall in Perry Park is approximately 17 inches per year. Annual precipitation for the last ten years has been below average except in 2014, 2015, and 2017.

**SECTION III** 

DRAINAGE BASINS AND SUB-BASINS

A. MAJOR DRAINAGE BASINS

The Waucondah WWTF is located at the southeast corner of the intersection of Country Club

Drive and Perry Park Boulevard. The WWTF is located directly adjacent to Bear Creek. Bear

Creek drains in a south to north direction, originating from the Rampart Range, southwest of

the WWTF. Bear Creek and several other drainage ways within the community contribute to

the Waucondah Reservoir. The Waucondah Reservoir has a spillway on the north end that

allows drainage from the reservoir back into Bear Creek, which then continues north past the

WWTF.

Bear Creek, north of the Waucondah Reservoir is the area of concern because it runs

adjacent to the WWTF site and the WWTF site may be located within Bear Creek's floodplain.

In a 1996 FEMA FIS, portions of Bear Creek were studied using approximate methods. From

the 1996 FIS, FEMA developed FIRM mapping of the Perry Park community and according

to the FIRM map, the WWTF site is within the 100-year floodplain. There are no other

drainage studies or flood hazard mapping of this area.

Sub-basin 1 contains the area within and surrounding the Perry Park community that

contributes stormwater to the Waucondah Reservoir, the WWTF site, and Bear Creek. The

drainage basin was delineated using USGS contour mapping and contains approximately

9,085 acres. Sub-basin 1 extends east from the WWTF into the mountainous, residential

area of the PPWSD service area. The basin also extends southwest into the Rampart Range

to include the headwaters of Bear Creek. Sub-basin 1 is bounded on the north end by the

Waucondah WWTF because all stormwater north of the WWTF would not affect the site.

The major drainage basin is shown on the following Figure 5.

In general, this basin drains from the southwest to the northeast and ultimately drains to the

Waucondah Reservoir. This sub-basin consists mostly of vegetated mountainous area with

slopes over 15%. The portion of sub-basin 1 that is located within the Perry Park community

G:\Perry Park WSD\2021-068\625\Figure 5.dwg, 11x17, 3/19/2024 4:58:03 PM, slw, DWG To PDF.pc3, 1:1

consists of suburban residential land use. The remaining area of sub-basin 1 consists of Pike National Forest property. Further development will be limited to the Perry Park community and will not affect the Waucondah WWTF site.

### B. MINOR DRAINAGE BASINS

As discussed previously, Waucondah Reservoir drains into Bear Creek, which continues north, adjacent to the WWTF. In the 1970's, a new spillway from the Waucondah Reservoir into Bear Creek was constructed. This dam restricts the flow from the Waucondah Reservoir into Bear Creek with a maximum probable spillway discharge of 1,520 cubic feet per second (CFS). Because of this dam, only a limited amount of stormwater that directly contributes to the Waucondah Reservoir will spill into Bear Creek, impacting the Creek's floodplain. Therefore, the major drainage basin shown on Figure 5 was separated even further into a single sub-basin that directly contributes stormwater to Bear Creek and the WWTF.

An unnamed channel splits off from Bear Creek approximately 900 feet downstream of the Waucondah Reservoir. This channel is located west of Bear Creek for approximately 1.5 miles and is assumed to capture all contributing stormwater west of the channel. Based on this assumption, the west side of sub-basin 2 is bounded by this unnamed channel. The rest of the sub-basin's extents were determined using USGS contour mapping. The south end of the sub-basin is bounded at Waucondah Drive and the north end of the sub-basin is bounded by the north end of the WWTF site. Finally, the sub-basin extends east from Bear Creek beyond County Club Drive and Echo Gap Road. This sub-basin contains approximately 112.4 acres and drains to Bear Creek. This minor drainage basin is shown on the following figure 6. A 48-inch diameter corrugated metal pipe (CMP) culvert is located within Bear Creek where Bear Creek intersects with Bear Court.

In general, this basin drains from the southeast to the northwest towards Bear Creek. This sub-basin consists mostly of vegetated undeveloped area with slopes over 15%. Sub-basin 2 is almost entirely contained within the Perry Park community and consists mostly of suburban residential land use. Most of this residential area is undeveloped. The sub-basin was assigned a conservative runoff coefficient of 0.2. Further development within the sub-basin will be limited due to the area's existing surface profile and will not directly affect runoff on the WWTF site.

Planning Commission Staff Report - Page 181 of 249

SECTION IV

DRAINAGE DESIGN CRITERIA

A. REGULATIONS

A floodplain evaluation of Bear Creek was performed using the U.S. Army Corps of Engineers

HEC-RAS River Analysis System, version 6.1.0. (HEC-RAS). This is the most commonly

used tool for open channel hydraulic modeling and is a recognized methodology by the Mile

High Flood District (MHFD) and Douglas County. Precipitation data was added to the HEC-

RAS model by using the rational method. This is also a recognized method of calculating

stormwater runoff.

Douglas County requires a minimum of 2-ft of freeboard between the 100-year base flood

elevation and the lowest finished floor elevation of all structures. Where possible the required

freeboard should be contained within the floodplain tract and/or easement. No deviation in

criteria is requested from the Douglas County Storm Drainage Design and Technical Criteria

Manual, the Urban Storm Drainage Criteria Manual (USDCM), or the Water Quality Control

Division (WQCD) wastewater design criteria.

B. DRAINAGE STUDIES, OUTFALL SYSTEM PLANS, SITE CONSTRAINTS

There are no previous drainage studies that influence the drainage design of the

Waucondah WWTF.

C. HYDROLOGY

The hydrologic methodology that was utilized in evaluating stormwater runoff was the rational

method. The basin's stormwater runoff was evaluated for a 100-year storm event for the

purpose of the floodplain model. This evaluation was done in accordance with the current

Douglas County Storm Drainage Design and Technical Criteria Manual. In order to evaluate

and establish the impact of stormwater for a 100-year storm event, total precipitation depths

for this storm duration was determined for the overall area. The intensity of a 100-year storm

event was determined to be 4 inches per hour.

A runoff coefficient was established for the sub-basin that drains to Bear Creek upstream of

the WWTF. This component of the hydrologic model has been developed utilizing the

existing land uses and the land surface conditions. The sub-basin was assigned a

conservative runoff coefficient of 0.2.

Since all the basins are less than 160 acres, the rational method is used to calculate runoff

from all the on-site basins. The rational formula is as follows:

Q=CIA

Where.

Q = Runoff in cubic feet/sec

C = Composite Runoff Coefficient for 100-year storm

I = Intensity of rainfall at calculated time of concentration

A = Area of basin in acres

See the peak runoff calculations for the existing and proposed condition in Appendices C

and D.

Detention storage was not reviewed as the disturbed area will be less than 1.0 acre and will

be treated by downslope perimeter BMPS per Section 3.10 of the Douglas County Grading,

Erosion, and Sediment Control Manual.

D. HYDRAULICS

The basic approach using the HEC-RAS system was to create a model that gives a more

detailed profile of the Bear Creek 100-year floodplain in respect to the WWTF property. The

WWTF site and Bear Creek were inspected on July 11, 2023 in preparation of the HEC-RAS

model. During that site visit it was discovered that there is a bridge crossing where Country

Club Drive crosses over Bear Creek. Additionally, there is an 48-inch CMP culvert located

approximately 145 feet downstream from the bridge where Bear Court crosses Bear Creek.

19

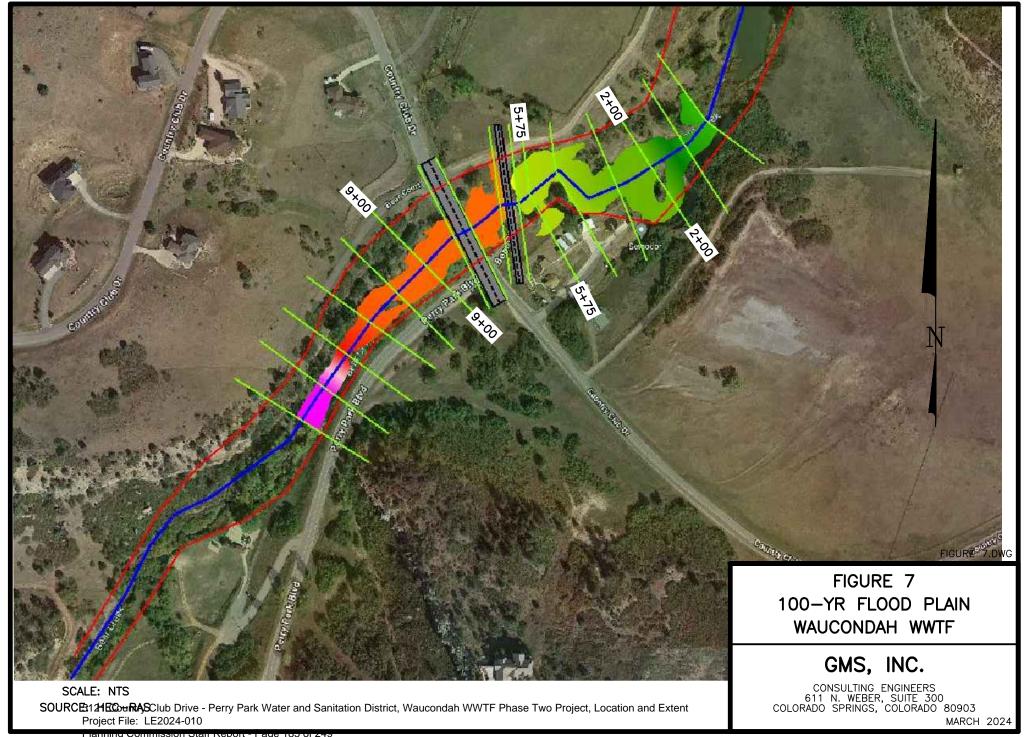
J.Perry Park WSDIWastewater(WWTF-Waucondah WWTF-WWTF-Improvements Phase 2Douglas County Submittalst) Oral Report R

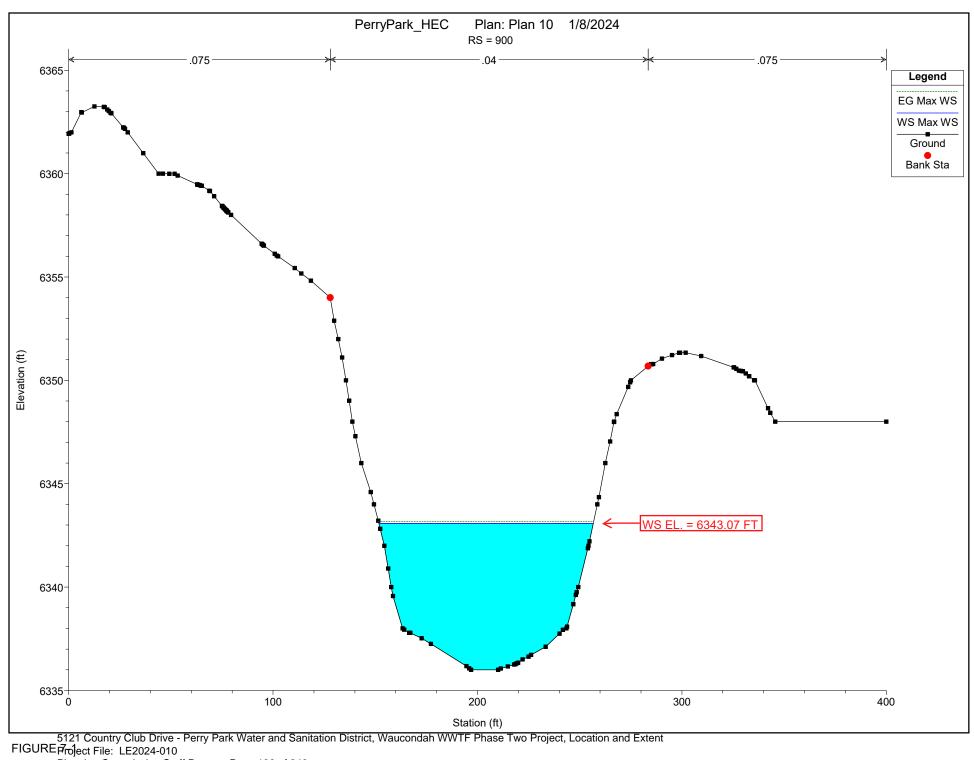
Since the section of Bear Creek near the WWTF has not been studied using detailed methods, there are no existing conditions in which the HEC-RAS model could be calibrated to. Instead, the model was set up using a digital elevation model from the United States Geological Survey (USGS), along with some on site survey and dimensions as inputs into the HEC-RAS model. A base flow of 10 cubic feet per second (CFS) in Bear Creek was used. Data from the Waucondah Reservoir enlargement documents were utilized to determine the maximum probable spillway discharge from the Waucondah Reservoir. In the 1970's the Waucondah Reservoir was enlarged and a new spillway into Bear Creek was constructed. The Waucondah Reservoir Enlargement construction drawings (C-1273) dated September 25, 1969 were provided in Appendix A. See sheet number 2 in Appendix A of the construction drawings, it's stated that the maximum probable spillway discharge is 1,520 CFS. Finally, runoff from a delineated sub-basin was calculated using the rational method, as described above, which contributes an additional 50 CFS. The total flow from the Waucondah Reservoir and the delineated sub-basin was interpolated into a 1 hour Hydrograph, with a maximum flow at 20 minutes.

Bear Creek was analyzed from the Waucondah Reservoir to about 300 feet downstream of the existing WWTF. The Bear Creek channel bank was estimated using Google Earth Pro and pictures from the site visit in July. The HEC-RAS model was set up with cross sections placed approximately every 100 feet. Cross sections were also added upstream and downstream at the bridge (Sta. 8+00 and Sta. 7+50) and the culvert (Sta. 6+56.61 and Sta. 6+09.03). The following Figure 7 shows the cross-sections created and utilized in the HEC-RAS model. A proposed HEC-RAS model was not created since it was determined that the 100-year floodplain boundary did not encroach on the WWTF site.

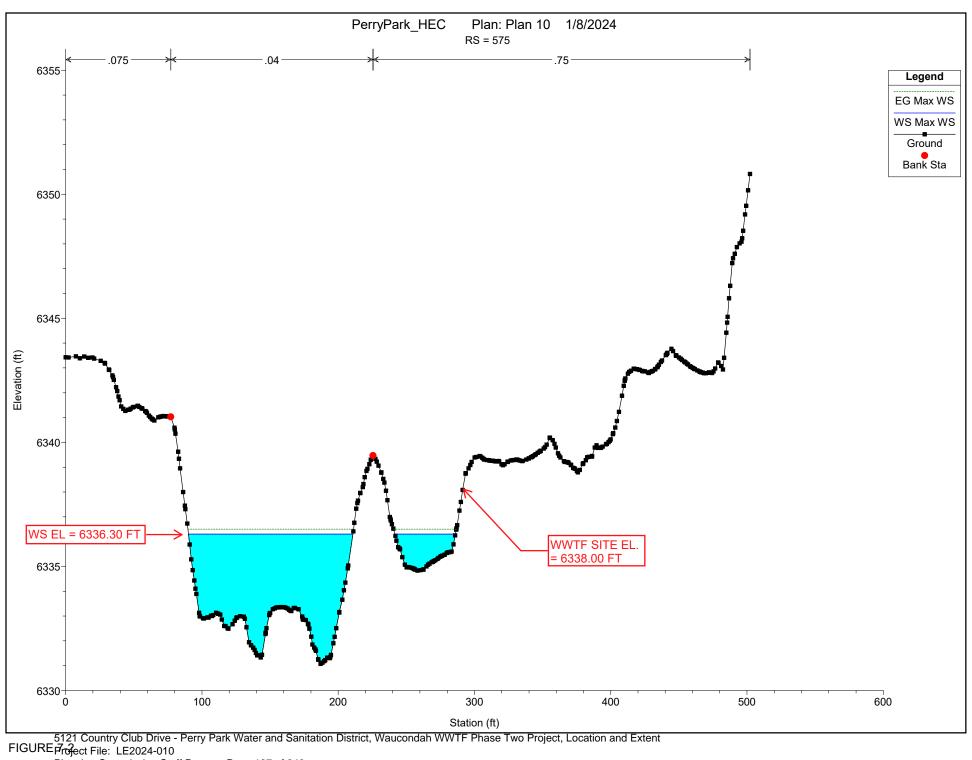
#### E. WATER QUALITY ENHANCEMENT

Best Management Practices (BMPs) will be utilized throughout the project to minimize the impact to Bear Creek. During the construction process, silt fences will be utilized around the border of the project area. As the runoff from the disturbed area will be less than 1.0 acres, sediment control logs will be utilized near the downstream perimeter between the proposed improvements and the creek. Additionally, existing vegetation will also act a buffer between the project site and Bear Creek. After construction has been completed, the site will be reseeded with a native grass seed and mulched.

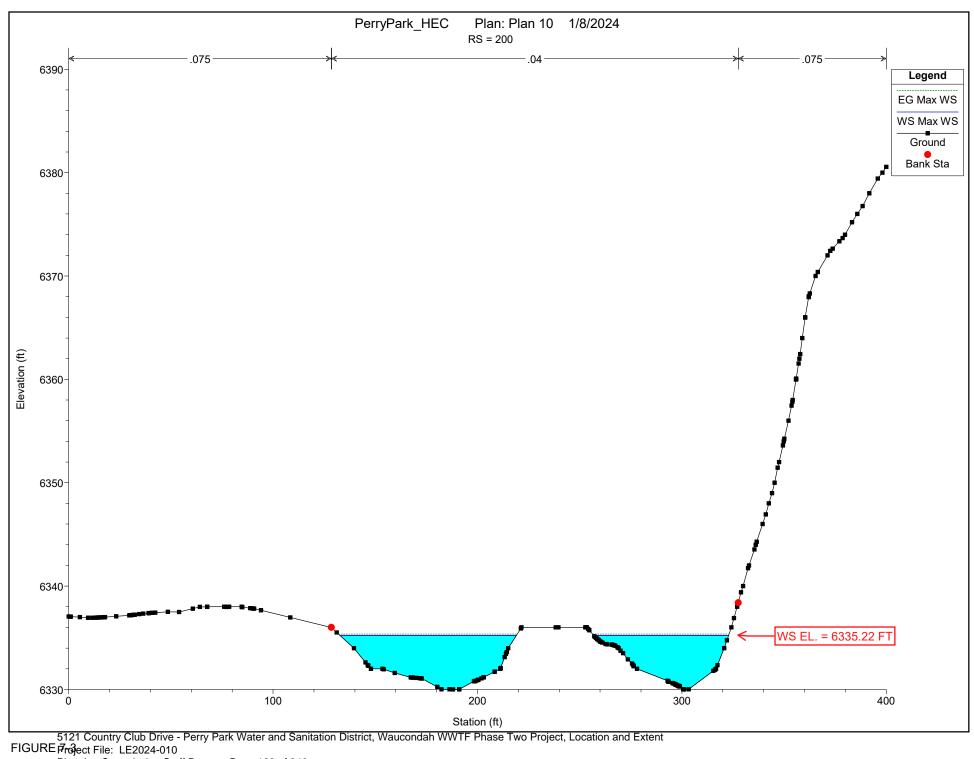




Planning Commission Staff Report - Page 186 of 249



Planning Commission Staff Report - Page 187 of 249



Planning Commission Staff Report - Page 188 of 249

**SECTION V** 

STORMWATER MANAGEMENT FACILITY DESIGN

A. STORMWATER CONVEYANCE FACILITIES

Runoff on the Waucondah WWTF site currently sheet flows in an west to east direction

towards Bear Creek. There are no stormwater structures located on the WWTF site. Bear

Creek has a culvert where Bear Court crosses over the Creek. When the construction of the

new WWTF structures is completed, the ground will be restored and graded to allow the

stormwater to continue to sheet flow from the east side of the property towards bear Creek

on the west side. No new stormwater structures will be added to the site as a result of the

WWTF improvements.

B. STORMWATER STORAGE FACILITIES

The limit of construction area will be less than 1.0 acres and therefore no new stormwater

storage facilities will be added to the existing WWTF site. Runoff from the disturbed areas

will be treated by down slope perimeter BMPs.

C. WATER QUALITY ENHANCEMENT BEST MANAGEMENT PRACTICES

Stormwater runoff on the site will sheet flow from the east side of the WWTF site towards

Bear Creek on the west side of the site. The estimated disturbance area for the proposed

improvements at the Waucondah WWTF site is approximately 0.63 acres. Runoff from the

construction site will be treated using downslope perimeter BMPs. BMPs will be installed in

3 phases based on the construction progress. The phases consist of initial, interim, and final.

In the initial phase, Sediment Control Log (SCL) and Silt Fences (SF) will be installed along

the perimeter of the construction site. Additionally, Vehicle Tracking Control (VTC) will be

placed at all entrances and/or exits to the construction site and a Stabilized Staging Area

(SSA) will be utilized to reduce the likelihood that vehicles most frequently visiting the site

will come into contact with mud.

The interim BMP will consist of a Concrete Washout Area (CWA) in order to isolate concrete truck washout operations. This interim BMP will be utilized in addition to the initial phase BMPs. The final phase BMPs will consist of Seeding and Mulching (SM). All disturbed areas will be restored using drill seeding with native grasses and crimping in straw mulch to provide immediate protection to the newly seeded areas. All silt fences and sediment control logs

will remain in place until the final erosion control measures have sufficiently stabilized the

disturbed areas. Once the final erosion control measures are stabilized, vegetation will act

as a natural filter for any stormwater runoff.

D. FLOODPLAIN MODIFICATION

In a 1996 FEMA FIS, portions of Bear Creek were studied using approximate methods.

According to the FIRM mapping of Bear Creek and the Perry Park community, the WWTF

site is within the 100-year floodplain. Using HEC-RAS, a model of Bear Creek was developed

and analyzed in order to determine the 100-year floodplain elevations.

The HEC-RAS model was created using the spillway data from the Waucondah Reservoir

Enlargement plans. Once the hydrology data for the delineated sub-basin was implemented,

the model was completed. The HEC-RAS model determined that the 100-year flood

elevation near the WWTF site is 6336.30 and the elevation of the WWTF property is 6338.00.

The original plan was to use this set up as the existing site conditions and then add in the

new WWTF structures to see how they affected the 100-year floodplain, but based on the

findings from the HEC-RAS model, the Bear Creek floodplain does not encroach on the

WWTF property. The results of the HEC-RAS model are shown below on Table 1 and

represented on Figure 8.

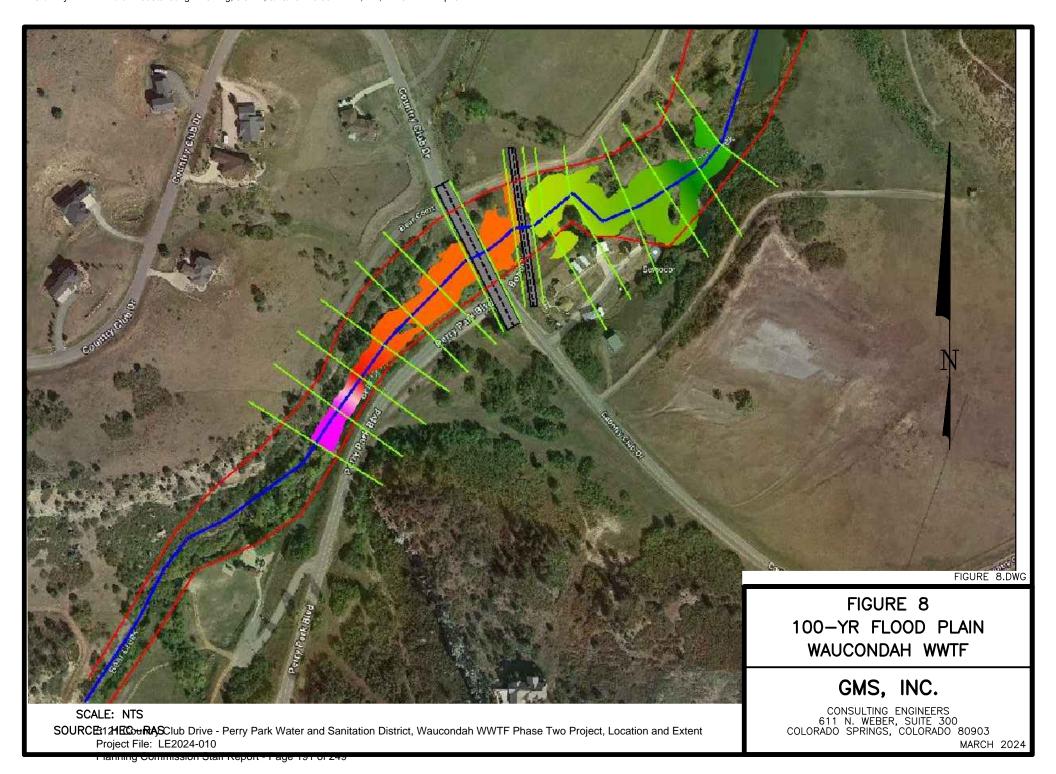


TABLE 1
PERRY PARK WATER AND SANITATION DISTRICT
HEC-RAS MODEL RESULTS

| Cross-Section Name  | Cross-Section<br>Station | Stream Bed<br>Elevation | 100-yr Flood<br>Elevation | WWTF Site<br>Elevation |
|---------------------|--------------------------|-------------------------|---------------------------|------------------------|
| Upstream of WWTF    | 9+00                     | 6336.00                 | 6343.07                   | 6338.00                |
| Center of WWTF 5+75 |                          | 6332.00 6336.30         |                           | 6338.00                |
| Downstream of       |                          |                         |                           |                        |
| WWTF                | 2+00                     | 6330.00                 | 6335.22                   | 6338.00                |

Since the 100-year floodplain does not encroach the WWTF property, the floodplain will not be modified by the improvements to the WWTF.

#### E. ADDITIONAL PERMITTING REQUIREMENTS

The U.S. Fish and Wildlife Service National Wetlands Inventory Mapping was reviewed to determine the types and locations of wetlands within the planning area. The mapping indicates that the only delineated wetlands identified within the vicinity of the Waucondah WWTF are associated with Bear Creek. The Bear Creek wetlands are classified as Riverine, unknown perennial and permanently flooded, and freshwater forested/shrub wetland. There are no delineated wetlands within the project planning area; therefore, a section 404 nationwide permit will not be required.

Most of the undeveloped land that surrounds the Waucondah WWTF site is forested, which may offer habitat for many species of wildlife. Using the U.S. Fish and Wildlife Service (USFWS) Information for Planning and Consulting (IPaC) database, threatened and endangered species that may inhabit the planning area were identified. There are several threatened and endangered species may be present within the planning area. These species include two mammals (Gray Wolf and Preble's Meadow Jumping Mouse), three birds (Mexican Spotted Owl, Piping Plover, and Whooping Crane), two fishes (Greenback Cutthroat Trout and Pallid Sturgeon), one insect (Monarch Butterfly), and two flowering plants (Ute Ladies'-tresses and Western Prairie Fringed Orchid). There is a final critical habitat for

the Preble's Meadow Jumping Mouse (PMJM) that is located along Bear Creek and adjacent

to the WWTF site. The final critical habitat for the PMJM and its relationship to the WWTF is

shown on the following figure 9. The existing fence of the WWTF was constructed so that

the PMJM critical habitat would not be disturbed. All of the WWTF improvements will be

contained within the existing WWTF; therefore, the PMJM critical habitat will not be disturbed

by the WWTF improvements.

A review of the State and National Register of Historic Places for the Perry Park area and

Douglas County was completed. There are no historic properties listed in in Perry Park,

Colorado. The closest historic site is Ben Quick Ranch and Fort and the John Kinner House,

both of which are located on the same property along Highway 105 in Larkspur. The project

is located 1.5 miles west of these historic structures; therefore, the project site is not within

the vicinity of either of these historic structures. There will be no impact to any historic places.

Based on the information, it is likely that no permits will be required by the USACE, USFWS,

or SHPO for the construction of the Waucondah WWTF improvements. A Douglas County

Grading, Erosion, and Sediment Control (GESC) permit will need to be obtained for this

project.

F. GENERAL

The Construction Documents from the Waucondah Reservoir enlargement project in

Appendix A were used to establish maximum probable discharge from the spillway. These

documents also provided the 100-year return period rainfall intensity of 4 inches per hour.

Figures 1 and 2 were provided to show the location of the project as well as its surrounding

area. The soils map figures are intended to show the types of soil in and around the project

site. Additionally, the Geotechnical Report for the project site is located in Appendix B.

Figures 5 and 6 show the upstream and downstream major and minor drainage basins

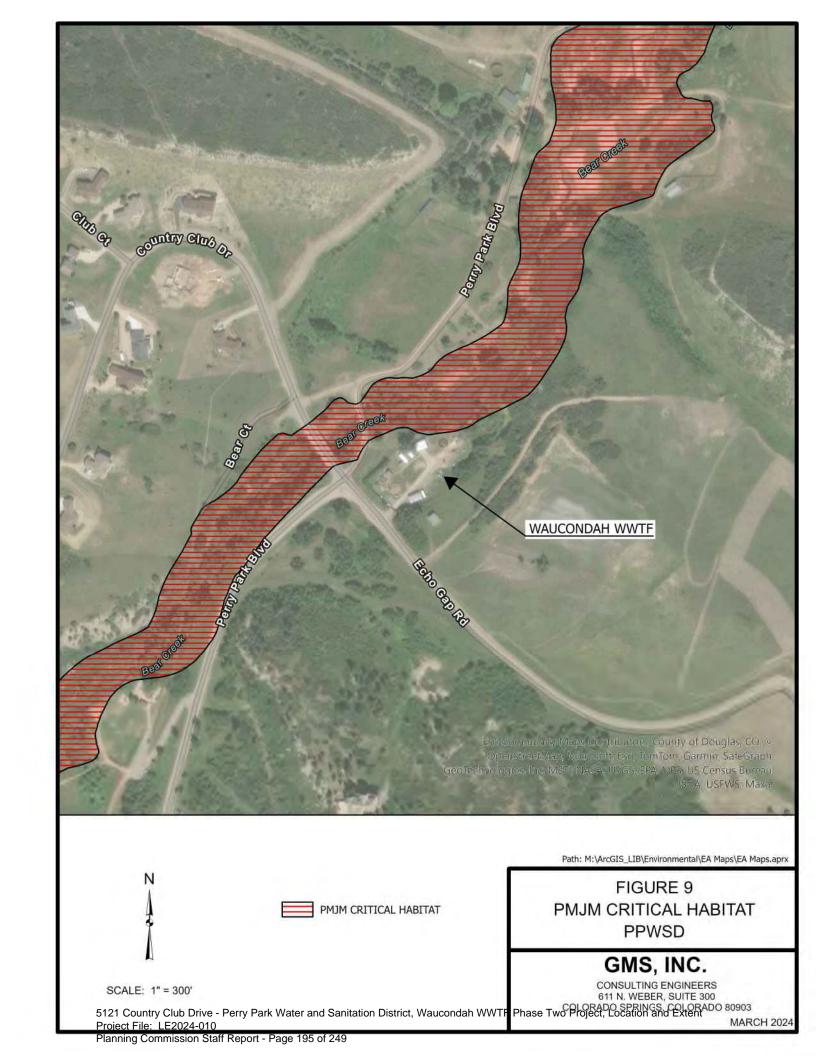
associated with the project site.

Figure 4 illustrates the FEMA flood plain mapping. However, Figures 7 and 8 were

produced with HEC-RAS to "further define" the 100-year floodplain. This effort was

completed to demonstrate that the project site is located outside of the flood plain boundary.

This Drainage Report along with the Grading, Erosion and Sediment Control (GESC) Report will be applied to help facilitate and manage the stormwater for the project site.



SECTION VI

**CONCLUSIONS** 

A. COMPLIANCE WITH STANDARDS

The HEC-RAS model of Bear Creek's 100-year floodplain determined that the Creek's

floodplain does not reach the Waucondah WWTF site. The current WQCD design criteria

for wastewater treatment works, WPC-DR-1, requires that structures and equipment are

accessible, able to discharge, and protected from physical damage during the 100-year flood.

Additionally, Douglas County requires a minimum of 2-ft of freeboard between the 100-vear

base flood elevation and the lowest finished floor elevation of all structures. The HEC-RAS

model determined that the 100-year flood elevation near the WWTF site is 6336.30 and the

WWTF site elevation is 6338.00. Since the 100-year floodplain does not reach the WWTF

site, and the site elevation is approximately 2 feet above the 100-year floodplain, the

construction of the new structures on the site will comply with Douglas County standards and

WQCD design criteria.

B. VARIANCES

No variances from design criteria are requested at this time.

C. DRAINAGE CONCEPT

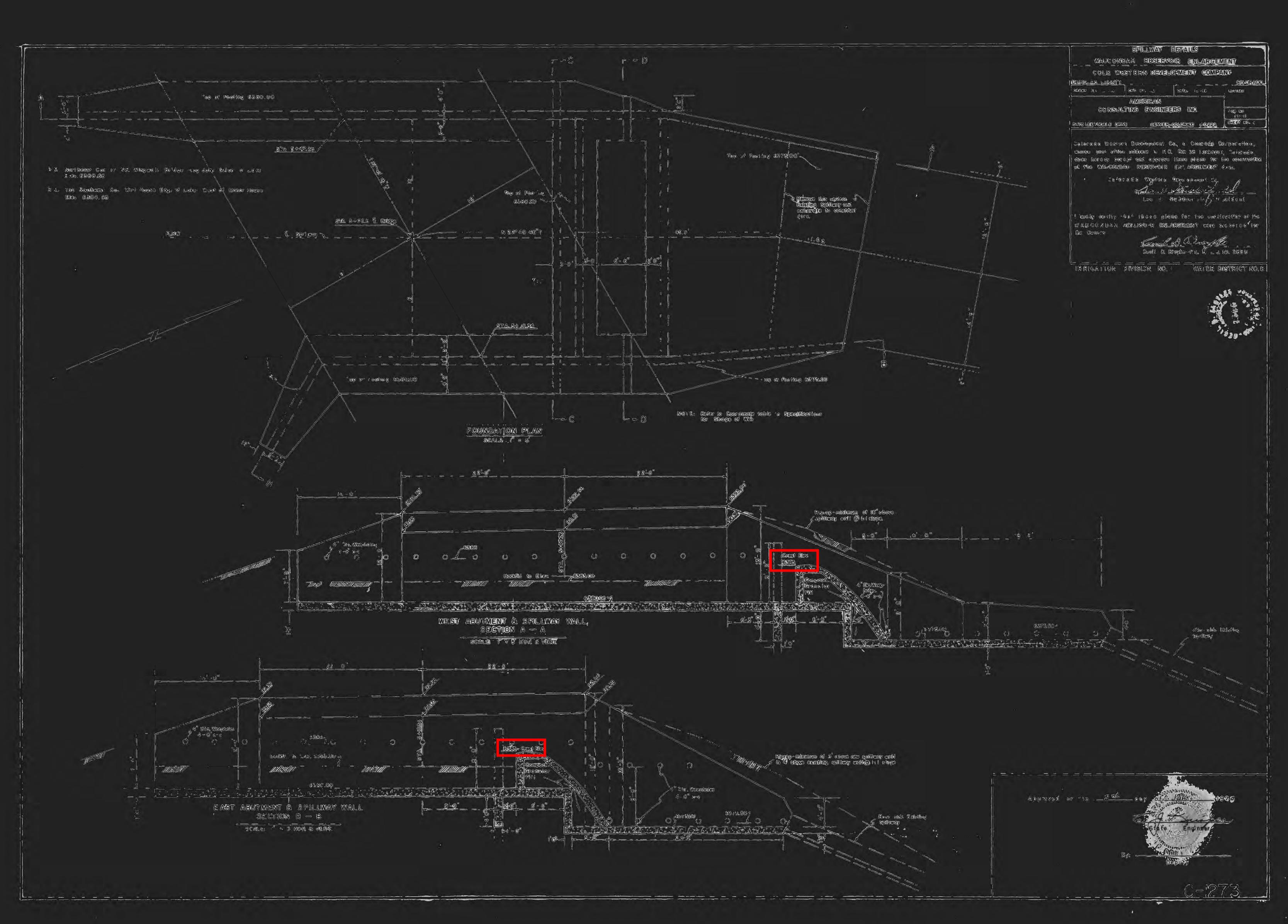
All on site stormwater flow paths will be restored after construction is completed. The

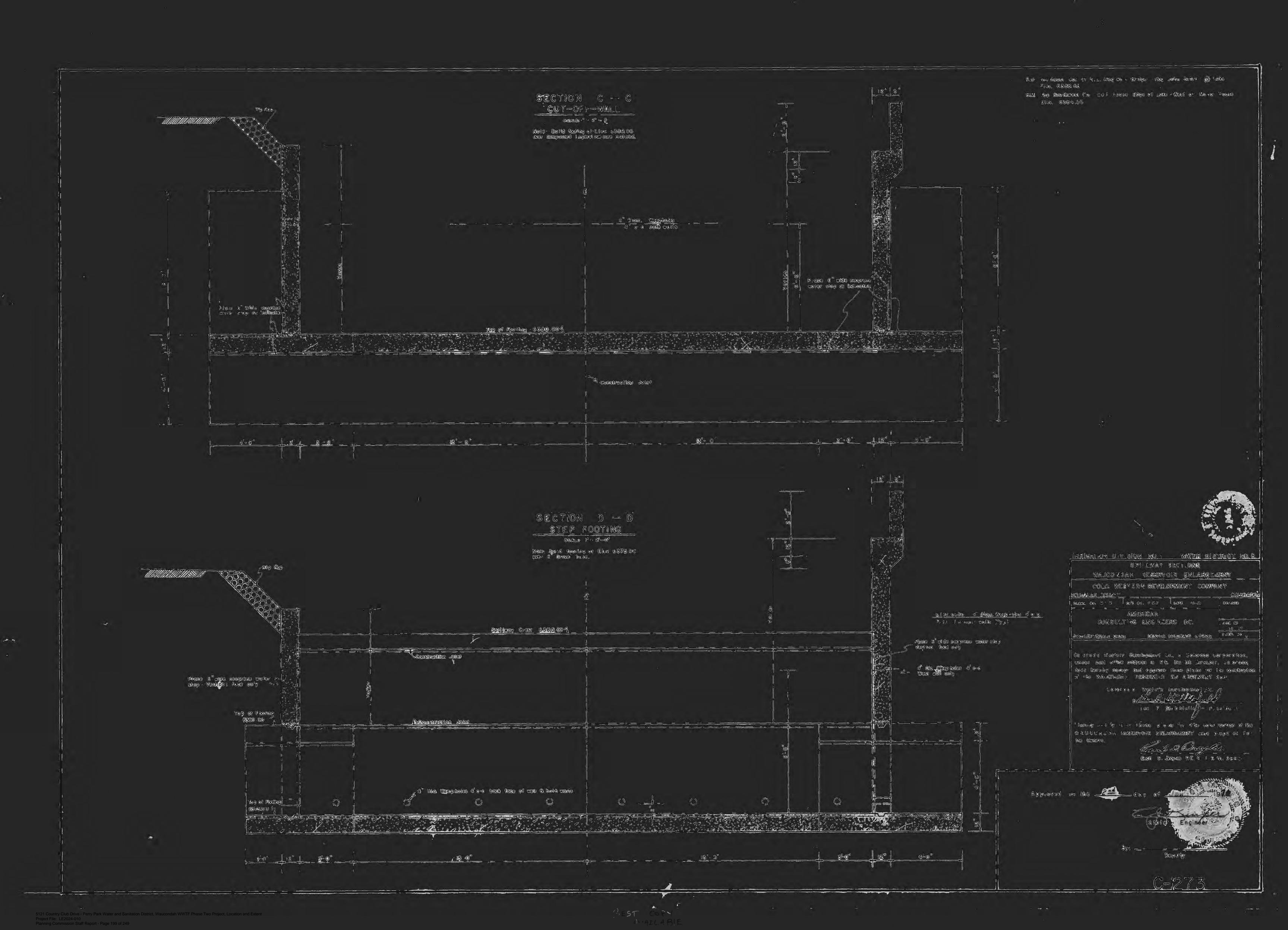
improvements associated with this project are not anticipated to have downstream impacts

or adverse impacts to any wetlands or floodplains. As the disturbed area will be less than

1.0 acre, runoff will be treated by downslope perimeter BMPs.

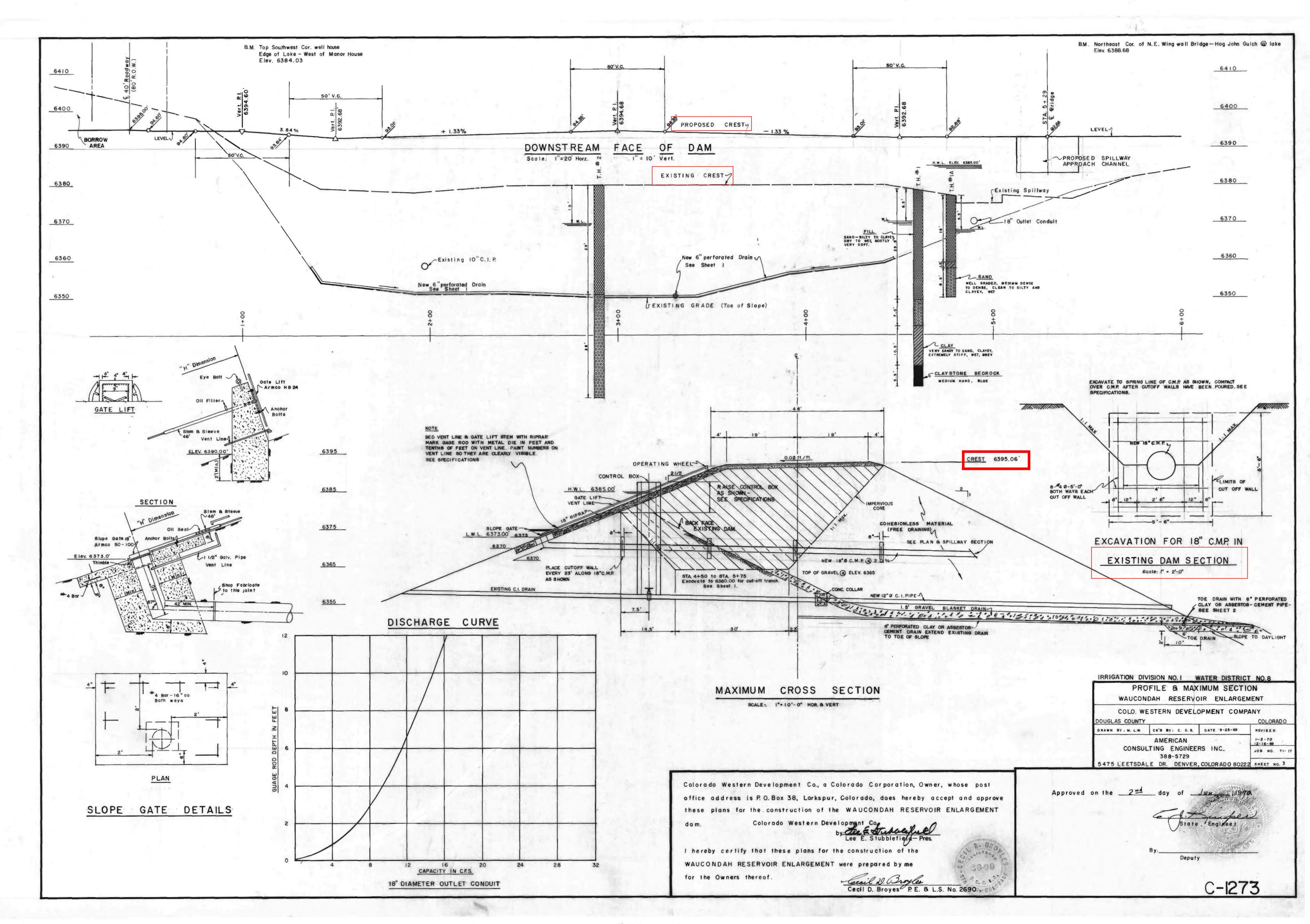
## APPENDIX A – STORM INTENSITY DATA

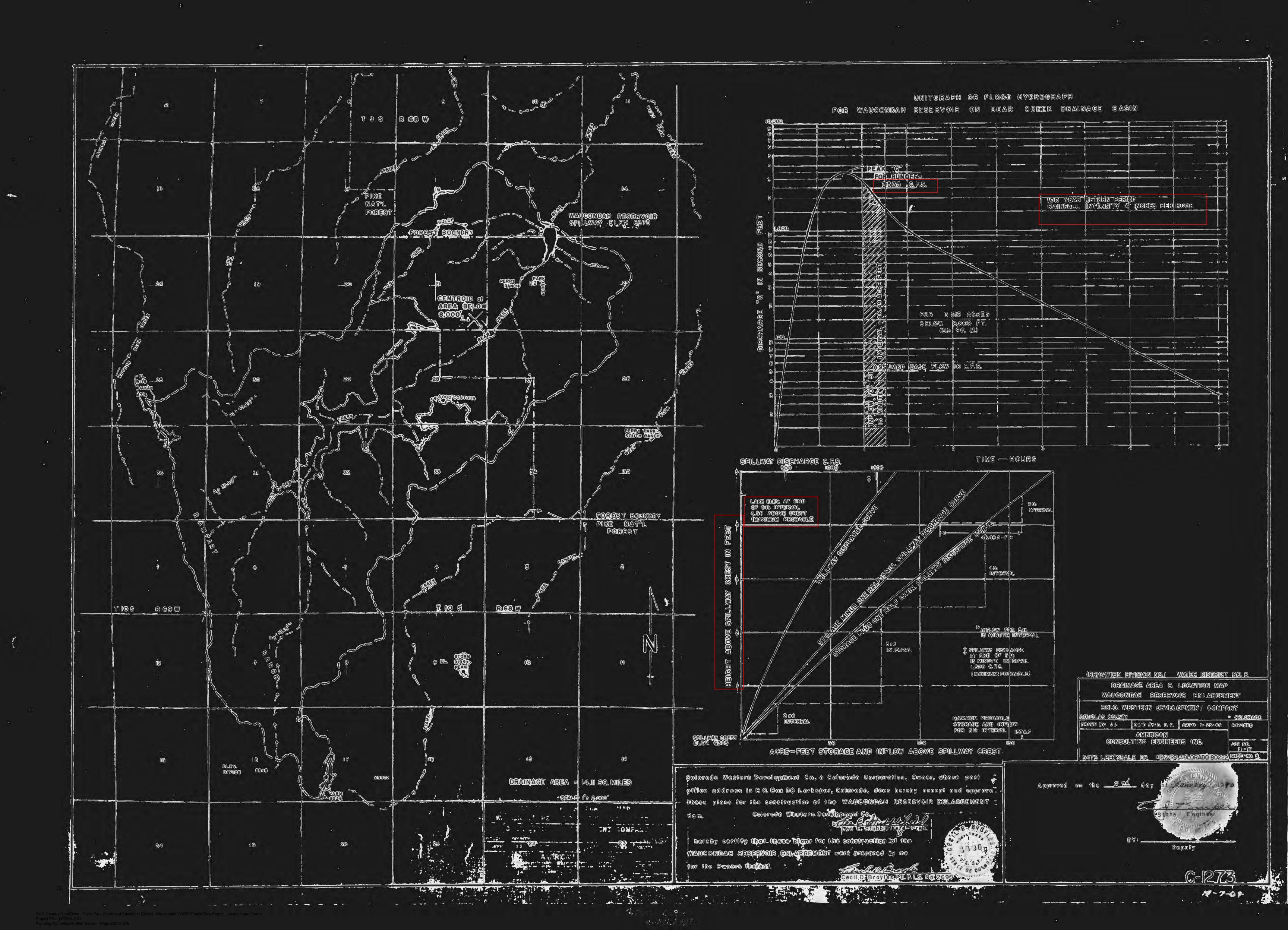




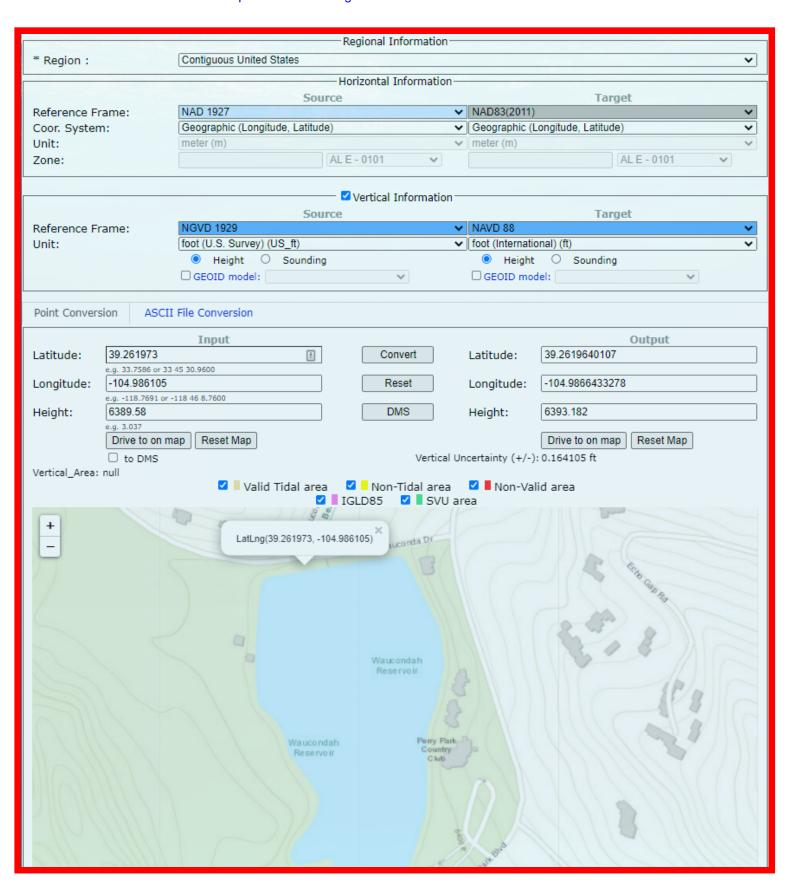
PLAN - DAM & SPILLWAY NOTE: Level Level to Elever or Season or animitary of 4 wests period of those eached satisfican to over devention of General Action of General Expension of General Eld. Usationed Sur of W.E. Who woll Sings— thog Join Guishi Loin Eld. GSGC GS ELM Top Soudinces . Con well knowe edge of Lake-Weet of Monor lives later. 6864 OS LUMITS OF COFFERDAM MANGOLIDAN LAKE बुद्द बेब्बाच्य इंड्रेड १० व्या हिए। मू १९५, बिस्डेस्ट व्या हिए। HAME OF RESIDENT হাতো (12) হ কি ক্ষেত্ৰী চক্ত্ৰ কি নেম্বৰী চক্ত্ৰ वाकल्याक क्रिक ET SOMOTE IN ELECATION SCIENCE SES LICENTAL ECONOMI SALL OLL LETTICS C. WHERMANE COLLE HALLOWS EXPENDING EXPLICATION OF THE EXPLICATION OF Man Graded Charaf രോഗ്യായിലെ എന്നുവരുന്ന സായാരിയത്തെ തെയുന്ന അത്ര ക്രോഗ്യായിൽ അവരോഗ്യായിൽ ആവരിയ വരുന്നു. വിവരം വരുന്നു വരുന്നു വ ത്തിലെ പെട്ടുന്നുള്ള പ്രതിശേഷം ഇതായ പ്രതിശേഷം പ്രതിശേഷം പ്രതിശേഷം വരുന്നുള്ള വരുന്നുള്ള വരുന്നുള്ള വരുന്നുള്ള approved on the \_ 2 day of \_\_\_\_\_\_1970 rrigation division not i water district nots The sea plan, two the comporton of the waveoret reservate fraceberr PLAN - DAM & SAILWAY CONTRACTOR DONNERS CO WAVEQUEAR RESERVOIR ENLARGEMENT COLO MESMELLI DEVETORMENT COMPANY t beserve earlies show the cooperate for the construction of the CALLO DIOAN RESERVOIR ENLARGERENT CON PROPORTO CONSULTING ENGINEERS INC. TOO PAG O'CHEVE COOCOG.

BEST COSH





#### SOURCE: https://vdatum.noaa.gov/vdatumweb/vdatumweb?a=164400120220201



## **APPENDIX B – GEOTECHNICAL REPORT**



ENTECH ENGINEERING, INC.

505 ELKTON DRIVE COLORADO SPRINGS, CO 80907 PHONE (719) 531-5599 FAX (719) 531-5238

## SUBSURFACE SOIL INVESTIGATION PERRY PARK WATER AND SANITATION DISTRICT WAUCONDAH WWTF IMPROVEMENTS, PHASE 2 AEROBIC DIGESTION FACILITIES 5121 COUNTRY CLUB DRIVE LARKSPUR, COLORADO 80118

Prepared for

GMS, Inc.

611 North Weber Street, Suite 300 Colorado Springs, Colorado 80903

Attn: Mark Morton

November 28, 2022

Respectfully Submitted,

ENTECH ENGINEERING, INC.

Stuart Wood Geologist

SW/rs

Encl.

Entech Job No. 222009 AAprojects/2022/222009 ssi Reviewed by:

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

President

#### **Table of Contents**

| 1.0 | INTRODUCTION                                   | 2  |
|-----|--|----|
| 2.0 | PROJECT AND SITE DESCRIPTION                   | 3  |
| 3.0 | SUBSURFACE EXPLORATIONS AND LABORATORY TESTING | 3  |
| 4.0 | SUBSURFACE CONDITIONS                          | 4  |
|     | 4.1 Soil                                       | 4  |
|     | 4.2 Groundwater                                | 5  |
| 5.0 | GEOTECHNICAL EVALUATION AND RECOMMENDATIONS    | 6  |
|     | 5.1 Footing Subgrade Improvement               | 7  |
|     | 5.2 On-Grade Floor Slabs                       | 8  |
|     | 5.3 Drainage                                   | 9  |
|     | 5.4 Concrete                                   | 10 |
|     | 5.5 Foundation and Floor Slab Backfill         | 10 |
|     | 5.6 Utility Trench Backfill                    | 11 |
|     | 5.7 General Backfill                           | 11 |
|     | 5.8 Excavation Stability                       | 12 |
|     | 5.9 Winter Construction                        | 12 |
|     | 5.10 Construction Observations                 | 12 |
| 6.0 | CLOSURE  | 13 |

#### **TABLE**

Table 1: Summary of Laboratory Test Result

#### **FIGURES**

Figure 1: Vicinity Map

Figure 2: Site Plan/Test Boring Location Map

#### **APPENDICES**

Appendix A: Test Boring Logs
Appendix B: Laboratory Test Results

Subsurface Soil Investigation Perry Park Water and Sanitation District Waucondah WWTF Improvements, Phase 2 Aerobic Digestion Facilities 5121 Country Club Drive Larkspur, Colorado 80118 Job No. 222009

# SUBSURFACE SOIL INVESTIGATION PERRY PARK WATER AND SANITATION DISTRICT WAUCONDAH WWTF IMPROVEMENTS, PHASE 2 AEROBIC DIGESTION FACILITIES 5121 COUNTRY CLUB DRIVE LARKSPUR, COLORADO 80118

#### 1.0 INTRODUCTION

GMS, Inc. is planning construction of new aerobic digestion facilities and associated site improvements. The site is located at 5121 Country Club Drive east of the intersection with Perry Park Boulevard in Larkspur, Colorado. The Vicinity Map is presented in Figure 1. The Site Plan/Test Boring Location Map is presented in Figure 2.

This report describes the subsurface conditions encountered in test borings drilled for the new aerobic digestion and sludge storage tanks; aeration blower building, a secondary sludge pump vault, a generator pad, and an alternate tank location. The report provides recommendations for foundation design and construction. The subsurface investigation for the proposed structures included drilling borings at locations within or near the footprints of the five proposed structures, collecting samples of soil from the borings, performing laboratory tests on selected samples and conducting a geotechnical evaluation of the investigation findings. All drilling and subsurface investigation activities were performed by Entech Engineering, Inc. (Entech). The contents of this report, including the geotechnical evaluation and recommendations, are subject to the limitations and assumptions presented in Section 6.0.

#### 2.0 PROJECT AND SITE DESCRIPTION

The project will consist of constructing new aerobic digestion and sludge storage tanks, a new aeration blower building, a primary and secondary sludge pump vault, a generator pad and associated site improvements. The proposed tank slabs are expected to have a finished elevation of 4 feet below existing ground surface, the slab for the blower building is expected to have a finished elevation of 1 foot above existing ground surface, and the pump vaults will have a depth of 14 feet below ground surface. No specific load data was available at the time of this report preparation other than the dimensions of the buildings. The ground surface topography in the vicinity of the proposed structures is generally level with a gradual slope to the west. The vegetation consisted mainly of grass and weeds with surrounding brush and deciduous trees.

#### 3.0 SUBSURFACE EXPLORATIONS AND LABORATORY TESTING

Subsurface conditions within the area of the proposed structures were explored by drilling seven test borings at the approximate locations shown on Figure 2. The structure associated with each test boring is indicated in the Test Boring Logs (Appendix A). The test borings were drilled to depths of 20 to 45 feet below ground surface (bgs). The drilling was performed using a truck-mounted, continuous flight auger-drilling rig supplied and operated by Entech. Boring logs descriptive of the subsurface conditions encountered during drilling are presented in Appendix A. Observations for groundwater presence were made in each of the open boreholes at the conclusion of drilling to estimate the elevation of the groundwater table in the planned building area. The results of the groundwater observation are included on the boring logs.

Soil samples were obtained with respect to depth in the borings utilizing the Standard Penetration Test (ASTM D-1586) using 2-inch O.D. split-barrel and California samplers. Results of the Standard Penetration Testing (SPT) are included on the boring logs in terms of N-values expressed in blows per foot (bpf). Soil samples recovered from the borings were visually classified in the field and described on the boring logs. The field classifications were later verified utilizing of laboratory testing and grouped by type in

Entech Engineering, Inc.

terms of engineering properties. The soil types (by number) are included on the boring logs.

Water content testing (ASTM D-2216) was performed on most samples recovered from the borings and the results are shown on the boring logs. Grain-Size Analysis (ASTM D-422) and Atterberg Limits testing (ASTM D-4318) were performed on selected samples to assist in classifying the materials encountered in the borings. Volume change testing was performed on selected samples using the FHA Swell Test and the Swell/Consolidation Test (ASTM D-4546) in order to evaluate potential expansion/compression characteristics of the soil. Sulfate tests were performed to evaluate the soil's corrosive characteristics. The laboratory testing results are summarized in Table 1 and are presented in Appendix B.

#### 4.0 SUBSURFACE CONDITIONS

Two soil types were encountered in the borings drilled for the proposed structures: Type 1: silty to clayey to clean sand (SM, SC, GP) and Type 2: very sandy clay (CL). The soils were classified using the results of the laboratory testing and the Unified Soil Classification System (USCS). Observation for groundwater were made approximate 1 week after completion of drilling.

#### 4.1 Soil

<u>Soil Type 1</u> classified as silty to clayey to clean sand (SM, SC, GP). The sand was encountered in six of the test borings at the surface and extended to depths of 9 feet or to the termination of test borings (20 feet). Standard Penetration Testing on the sand resulted in SPT N-values of 1 to greater than 50 bpf, which indicates very loose to very dense states. Moisture content and grain size analysis indicate approximately 2 to 26 percent water content and approximately 5 to 27 percent of the soil size particles passing the No. 200 sieve. Atterberg Limits Testing resulted in liquid limits of no-value to 42 percent and plastic indexes of non-plastic to 22 percent. Swell/Consolidation Testing on a sample of clayey sand from Test Boring No. 1 at a depth of 2 to 3 feet resulted in a volume change of 0.3 percent, which indicates a low expansion potential.

4

Subsurface Soil Investigation
Perry Park Water and Sanitation District
Waucondah WWTF Improvements, Phase 2
Aerobic Digestion Facilities
5121 Country Club Drive
Larkspur, Colorado 80118
Job No. 222009

Entech Engineering, Inc.

Sulfate testing resulted in less than 0.01 to 0.06 percent soluble sulfate by weight, indicating the sand exhibits a negligible potential for below grade concrete degradation due to sulfate attack.

Soil Type 2 classified as a very sandy clay (CL). The clay was encountered in Test Borings No. 6 and 7 at a depth of approximately 9 feet bgs for Test Boring No. 6 and extended to termination of boring at 20 feet bgs. Test Boring No. 7 encountered clay at the ground surface and extended full depth of boring to 45 feet. Standard Penetration Testing conducted on the clay resulted in SPT N-values of 11 to 35 bpf, which indicates firm to stiff consistencies. Moisture content and grain size analysis showed approximately 10 to 26 percent water contents and approximately 52 to 58 percent of the soil size particles passing the No. 200 sieve. Atterberg Limits Testing resulted in liquid limit of 43 to 65 percent, and plastic indexes of 28 to 36 percent. FHA Swell Testing resulted in an expansion pressure of 2060 psf, indicating the clay exhibits moderate to high swell potential. Swell/Consolidation Testing on the clay resulted in a volume change of a 0.4 percent, which indicates a low expansion potential. Sulfate testing resulted in less than 0.01 percent soluble sulfate by weight, indicating the clay exhibits a negligible potential for below grade concrete degradation due to sulfate attack.

Additional descriptions and engineering properties of the soil encountered during drilling are included on the boring logs and on Table 1. It should be understood that the soil descriptions reported on the boring logs likely vary between boring locations and sampling depth. Similarly, the lines of stratigraphic separation shown on the boring logs represent approximate boundaries between soil types and the actual transitions between soil types is likely more gradual or variable.

#### 4.2 Groundwater

Groundwater was encountered in all of the borings at depths of 7.5 to 26.5 feet bgs. Groundwater will likely affect the construction of the shallow foundations proposed for the site. Unstable conditions will likely be encountered if excavations approach the water table. Interceptor drains, subsurface drains, and soil stabilization techniques (shot rock/geofabric) may be required. It should be noted that groundwater levels may

5

Subsurface Soil Investigation
Perry Park Water and Sanitation District
Waucondah WWTF Improvements, Phase 2
Aerobic Digestion Facilities
5121 Country Club Drive
Larkspur, Colorado 80118
Job No. 222009

fluctuate due to seasonal variations, changes in land runoff, and future development of nearby areas.

#### 5.0 GEOTECHNICAL EVALUATION AND RECOMMENDATIONS

The following discussion is based on the subsurface conditions encountered in the seven borings drilled for the Waucondah WWTF Improvements in Larkspur, Colorado. If subsurface conditions different from those described herein are encountered during construction of the structure or if the project elements change from those described, Entech Engineering, Inc. should be notified so that the evaluation and recommendations presented below can be reviewed and revised if necessary.

It is anticipated that the structures will be supported by shallow concrete spread footing/pad foundations bearing on medium dense native sands, recompacted loose sands or structural fill where overexcavation/stabilization is required. Foundations should have a minimum 30-inch frost protection. Subsurface conditions in the planned structure locations consist of silty to slightly silty sand and sandy clay. SPT N-values measured in the sand indicated variable conditions ranging from very loose to medium dense states at anticipated foundation grade. The very loose conditions were primarily encountered at or below water levels. The anticipated foundation/footing grades in each structure are indicated on the boring logs. The soils were encountered at dry to saturated conditions. Moderately expansive clay was encountered in Test Boring Nos. 6 and 7 at 9 feet and over the boring depth, respectively. The clay soils encountered in Test Boring No. 7 will require moisture conditioning and/or mixing with granular soils, if used as structural fill below buildings. It is anticipated the clay and loose sand soils, if encountered, will require mitigation to support the planned structures. Conditions encountered in each structure location are summarized in the following table.

| Test Boring | <u>Structure</u>           | Foundation Grade | Groundwater | Soil Conditions   |
|-------------|----------------------------|------------------|-------------|---|
| 1           | Generator                  | at grade         | 10 feet     | Medium dense clayey sand  |
| 2           | Primary<br>Sludge Lift     | 10-12 feet       | 9 feet      | Loose saturated silty sand, stabilization will be required  |
| 3           | Alternate<br>Tank Location | 6-8 feet         | 7.5 feet    | Medium dense clay to silty sand, unstable soils at groundwater table, stabilization will likely be required |
| 4           | Secondary<br>Sludge Lift   | 10-12 feet       | 10 feet     | Loose saturated soils, stabilization will likely be required.   |
| 5           | Blower<br>Building         | at grade         | 8 feet      | Medium dense clayey to silty sand, scarify & compact subgrade   |
| 6           | Proposed<br>Digester       | 5 feet           | 9 feet      | Loose silty sand,<br>scarify & compact<br>subgrade  |
| 7           | Borrow Area                | _                | 26.5 feet   | Clayey sand to<br>sandy clay, clays<br>moderately<br>expansive  |

#### **5.1 Footing Subgrade Improvement**

The soils at foundation grade range from loose to medium dense states. Very loose to loose sands encountered in foundation excavations will require removal and recompaction below the foundation members. The depths of removal should be determined at each structure. In areas where foundations approach water levels, stabilization with shot rock or geogrid along with interceptor drains or capillary break drains may be required. Very sandy clay was encountered in Test Boring No. 6 at 9 feet bgs. Clay soils at or near foundation grade should be penetrated or overexcavated.

7

Subsurface Soil Investigation
Perry Park Water and Sanitation District
Waucondah WWTF Improvements, Phase 2
Aerobic Digestion Facilities
5121 Country Club Drive
Larkspur, Colorado 80118
Job No. 222009

Entech Engineering, Inc.

The final depth of overexcavation should be determined during the excavation observation. The overexcavation width should extend a minimum 3 feet beyond the footing perimeter to assist in distributing footing stresses. The subgrade of the overexcavated area should be scarified, moisture conditioned and compacted, to at to at least 95 percent of the soil's maximum dry density as determined by the Modified Proctor Test ASTM D-1557 at a moisture content within about 2 percent of optimum. Subsequent fill placed in the overexcavation should be compacted as above. Onsite granular soils, as approved by Entech may be used as structural fill.

Provided the soils encountered in the footing excavations are consistent with the inplace conditions observed in the borings and the above recommended mitigation is implemented, a maximum allowable bearing capacity of 2,000 pounds per square foot (psf) is recommended for the footing design. Higher bearing capacities can be achieved with deeper soil stabilization. These higher volumes should be evaluated for each structure. Fill placed in the overexcavation should be free of organic materials, debris and stone sizes greater than 3 inches in diameter. Fill placed below footings should be compacted to at least 95 percent of the soil's ASTM D-1557 maximum dry density and be placed in horizontal lifts not exceeding 6 inches in thickness after compaction. Frequent density tests should be performed at 12-inch intervals and at proposed footing subgrade elevations. Exterior footings should be embedded a minimum of 30 inches below the adjacent exterior site grade in order to provide frost protection.

It is recommended that an Entech Engineer observe the foundation excavation and evaluate if the exposed native and filled subgrade(s) are consistent with those described in this report. The Entech Engineer should also provide recommendations for foundation drainage should conditions warrant.

#### 5.2 On-Grade Floor Slabs

On-grade slabs for the planned structures should be supported as discussed above. Onsite granular soils, as approved by Entech may be used as structural fill. Structural fill should be compacted to a minimum of 95 percent of its Maximum Modified Proctor Dry Density Test (ASTM D-1557). The fill should be moisture conditioned to ±2 percent of

5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent

Subsurface Soil Investigation Perry Park Water and Sanitation District Waucondah WWTF Improvements, Phase 2 Aerobic Digestion Facilities 5121 Country Club Drive Larkspur, Colorado 80118

Job No. 222009

Entech Engineering, Inc.

the optimum moisture content as determined to aid in compaction. All soil beneath the

slab should be free of organics, debris and stone sized larger than 3 inches in diameter.

Grade supported floor slabs should be separated from other building structural

components and utility penetrations to allow for possible future vertical movement unless

they are designed as part of the foundation system. In the case of isolated slabs that

are not designed as part of the foundation interior, partition walls should be constructed

in such a manner so as not to transfer slab movement into the overlying floor(s) and/or

roof members, should slab movement occur. Control joints in grade-supported slabs are

recommended at 10 to 15-foot perpendicular spacing to control cracking.

movement cannot be tolerated a structural floor system should be used. Slabs for

below grade tanks/digesters must be designed for the potential buoyant uplift

forces when the structures are empty.

5.3 Drainage

Positive surface drainage is recommended around the perimeter of the planned

structures to minimize infiltration of surface water into the supporting foundation soils. A

minimum ground surface slope of 5 percent in the first 10 feet as measured from the

exterior foundation wall(s) is recommended for unpaved areas. For paved areas and

other impervious surfaces, a minimum slope of 2 percent is adequate.

To further help minimize infiltration of water into the foundation zone, vegetative

plantings placed close to foundation walls should be limited to those species having low

watering requirements and irrigated grass should not be located within 5 feet of the

foundation. Similarly, sprinklers are not recommended to discharge water within 5 feet

of foundations. Irrigation near foundations should be limited to the minimum amount

necessary to maintain vegetation. Application of more water than necessary can

increase the potential for slab and foundation movement.

9

Perry Park Water and Sanitation District Waucondah WWTF Improvements, Phase 2 Aerobic Digestion Facilities

Subsurface Soil Investigation

#### 5.4 Concrete

Sulfate solubility testing was conducted on three samples recovered from the test borings to evaluate the potential for sulfate attack on concrete placed below surface grade. The test results indicated less than 0.01 to 0.06 percent soluble sulfate (by weight). The test results indicate the sulfate component of the in-place soils presents a negligible exposure threat to concrete placed below the site grade. Type II cement is recommended for manufacture of any concrete that will come into contact with the existing site soil and bedrock and/or imported fill. To further avoid concrete degradation, it is recommended that during construction, concrete not be placed on frozen or wet ground. Care should be taken to prevent accumulation or ponding of water in foundation excavations prior to placement of concrete. If standing water is present in a foundation excavation, it should be removed by ditching to sumps and pumping the water away from the foundation area prior to concrete placement. If concrete is placed during periods of cold temperatures, the concrete must be kept from freezing. This may require covering the concrete with insulated blankets and adding heat to prohibit freezing.

#### 5.5 Foundation and Floor Slab Backfill

All backfill within the foundation area and below floor slabs should be compacted to a minimum of 95 percent of the soil's maximum dry density as determined by the Modified Proctor Test ASTM D-1557. Backfill should be placed in horizontal lifts such that each finished lift has a compacted thickness of six-inches or less. Backfill should be placed at water contents conducive to achieving adequate compaction, usually within ±2% of the optimum water content as determined by ASTM D-1557. Mechanical methods can be used for placement and compaction of backfill; however, heavy equipment should be kept at distance from foundation walls and below slab infrastructure to avoid over stressing. No water flooding techniques of any type should be used for compaction or placement of backfill material. An Entech Engineer should approve any imported fill planned to be used within the foundation area prior to delivery to the site.

#### 5.6 Utility Trench Backfill

Backfill placed in utility trenches should be compacted to a minimum of 95 percent of the fills' maximum dry density as determined by the Modified Proctor Test ASTM D-1557. Backfill should be placed in horizontal lifts having a compacted thickness of six-inches or less and at a moisture content conducive to adequate compaction, usually  $\pm 2$  percent of the ASTM D-1557 optimum water content. Mechanical methods should be used for backfill placement; however, heavy equipment should be kept at a distance from foundation walls. No water flooding techniques of any type should be used for compaction or placement of utility backfill. The on-site soils are suitable for use as utility trench backfill.

Trench backfill placement should be performed in accordance with City of Security specifications. All excavation and excavation shoring/bracing should be performed in accordance with OSHA guidelines.

#### 5.7 General Backfill

Areas to receive backfill outside the foundation limits should have all topsoil, organic material, and debris removed. Fill must be properly benched into slopes or cuts in order to be adequately compacted. The fill receiving surface should be scarified and moisture conditioned to within ±2% of its' optimum moisture content and compacted to a minimum of 95 percent of the ASTM D-1557 maximum dry density. Fill material should be free of vegetation and other unsuitable material and should not contain rocks or fragments greater than 6-inches. Topsoil and strippings should be separated from all backfill and structural fill sources on the site. Backfill placement and compaction beneath and around foundations, in utility trenches, beneath roadways and/or other structural features associated with the project should be observed and tested by an Entech Engineer during construction. The on-site sand soils are suitable for use as general backfill outside the foundation areas.

## 5.8 Excavation Stability

Excavation sidewalls must be properly sloped, benched and/or otherwise supported in order to maintain stable conditions. All excavation openings and work completed therein shall conform to OSHA Standards as put forward in CFR 29, Part 1926.650-652, (Subpart P).

## **5.9 Winter Construction**

In the event construction of the planned foundations occurs during winter, foundations and subgrades should be protected from freezing conditions. Concrete should not be placed on frozen soil and once concrete has been placed, it should not be allowed to freeze. Similarly, once exposed, the foundation subgrade should not be allowed to freeze. During site grading and subgrade preparation, care should be taken to avoid burial of snow, ice or frozen material within the planned construction area.

## 5.10 Construction Observations

It is recommended that an Entech Engineer observe and document the following activities during construction of the building foundation system and concrete slab.

- Excavated subgrades.
- Compaction of overexcavated foundation areas.
- Placement/compaction of fill for the foundation components and floor slab.
- Placement/compaction of utility bedding and trench backfill.

12

## 6.0 CLOSURE

The subsurface investigation, geotechnical evaluation and recommendations presented in this report are intended for use by GMS, Inc. with application to the Wauconda Wastewater Treatment Facilities, Aerobic Digestion Facilities and associated site improvements. In conducting the subsurface investigation, laboratory testing, engineering evaluation and reporting, Entech Engineering, Inc. endeavored to work in accordance with generally accepted professional geotechnical and geologic practices and principles consistent with the level of care and skill ordinarily exercised by members of the geotechnical profession currently practicing in same locality and under similar conditions. No other warranty, expressed or implied is made. During final design and/or construction, if conditions are encountered which appear different from those described in this report, Entech Engineering, Inc. requests that it be notified so that the evaluation and recommendations presented herein can be reviewed and modified as appropriate.

If there are any questions regarding the information provided in this report or if Entech Engineering, Inc. can be of further assistance, please do not hesitate to contact us.

13

## **TABLE**

## **TABLE 1**

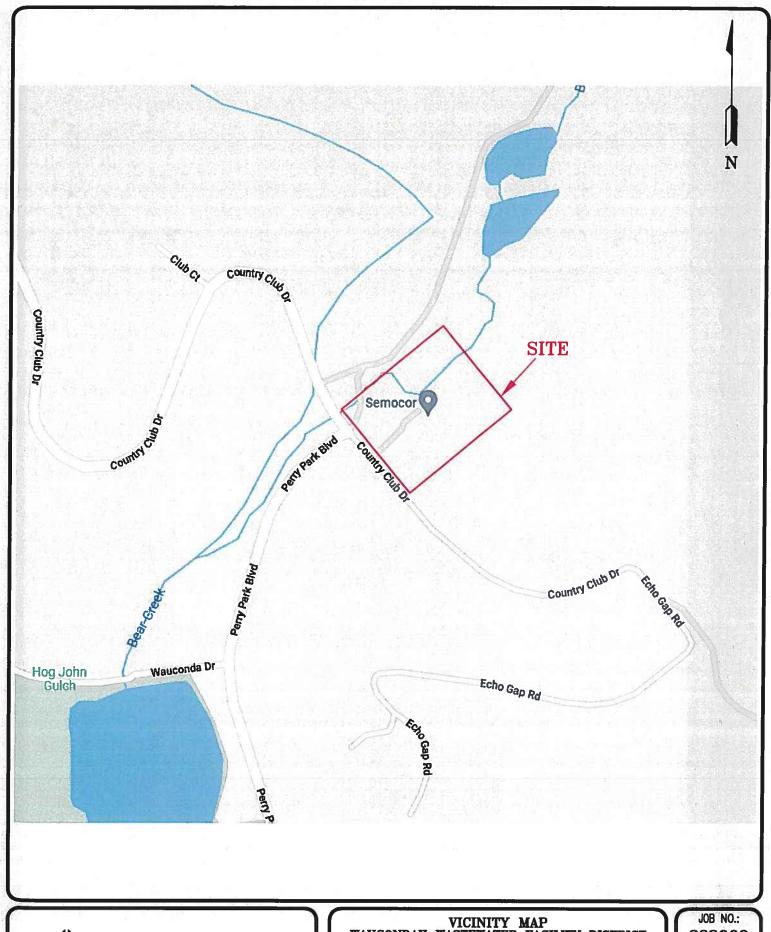
# SUMMARY OF LABORATORY TEST RESULTS

GMS, INC. PERRY PARK SANITATION CLIENT PROJECT

|         | DRY<br>DENSITY<br>(PCF) | 116.6 |    |    |   |   |
|---------|-------------------------|-------|----|----|---|---|
|         | WATER<br>(%)            | 12.0  |    |    |   |   |
|         | DEPTH<br>(FT)           | 2-3   | 20 | 15 | 5 | ۶ |
| 222009  | TEST<br>BORING<br>NO.   | 1     | 3  | 4  | 5 | , |
| JOB NO. | SOIL                    | 1     | 1  | 1  | 1 | , |

| SOIL DESCRIPTION                | SAND, CLAYEY | SAND | SAND, SILTY | SAND, SILTY | SAND, SILTY | CLAY, VERY SANDY | CLAY, VERY SANDY | CLAY, VERY SANDY | CLAY, VERY SANDY |
|---------------------------------|--------------|------|-------------|-------------|-------------|------------------|------------------|------------------|------------------|
| UNIFIED                         | SC           | GР   | MS          | SM          | WS          | 70               | нэ               | HO               | ซี               |
| SWELL/<br>CONSOL<br>(%)         | 0.3          |      |             |             |             |                  |                  |                  | 0.4              |
| FHA<br>SWELL<br>(PSF)           |              |      |             |             |             | 2060             |                  |                  |                  |
| SULFATE<br>(WT %)               | 0.03         |      | <0.01       | 90.0        |             |                  |                  |                  | <0.01            |
| PLASTIC<br>INDEX<br>(%)         | 22           |      | NP          |             |             |                  | 36               | 40               | 28               |
| LIQUID<br>LIMIT<br>(%)          | 42           |      | N           |             |             |                  | 65               | 63               | 43               |
| PASSING<br>NO. 200 SIEVE<br>(%) | 21.5         | 4.6  | 13.4        | 26.6        | 14.3        | 57.8             | 58.8             | 68.1             | 52.4             |
| DRY<br>DENSITY<br>(PCF)         | 116.6        |      |             |             |             |                  |                  |                  | 107.5            |
| WATER<br>(%)                    | 12.0         |      |             |             |             |                  |                  |                  | 20.7             |
| рертн<br>(FT)                   | 2-3          | 20   | 15          | 5           | 10          | 10               | 2-3              | 10               | 30               |
| TEST<br>BORING<br>NO.           | -            | ဗ    | 4           | 2           | 2           | 9                | 7                | 7                | 7                |
| District, Wa                    | -            | T    | - h         | <b>Λ</b> ΛΛ | /TE         | 2                | N<br>nas         | Q<br>a T         | 2                |

## **FIGURES**



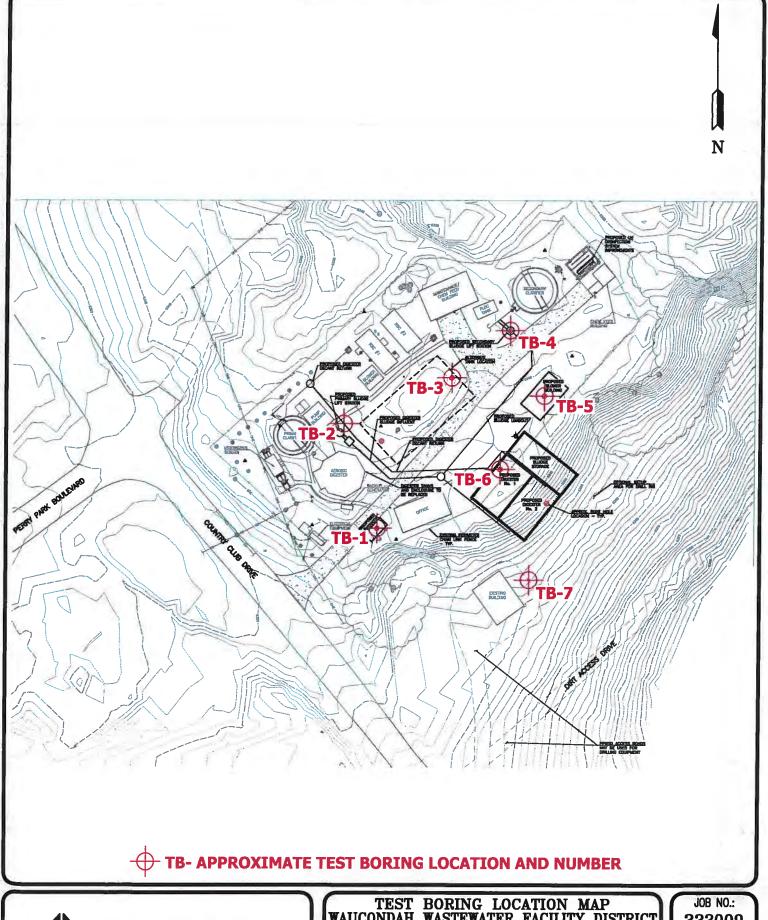


Project File: LE2024-010
Planning Commission Staff Report - Page 222 of 249

VICINITY MAP
WAUCONDAH WASTEWATER FACILITY DISTRICT
LARKSPUR, COLORADO
FOR: GMS, Inc.

DRAWN: tation PROCt, Warrand 26 Phase Byo Stojec, Location and E JOB NO.: 222009
FIG NO.:

on and Extent





5121 Country Club Drive - Perry Park Water and S

Project File: LE2024-010
Planning Commission Staff Report - Page 223 of 249

TEST BORING LOCATION MAP
WAUCONDAH WASTEWATER FACILITY DISTRICT
LARKSPUR, CO
FOR: GMS, Inc.

DRAWN:
tation project, Walton 28 W 25 Phase Dry Project, Location and Expension and Ex

JOB NO.: 222009

FIG NO.:

2

**APPENDIX A: Test Boring Logs** 

TEST BORING NO. TEST BORING NO. DATE DRILLED 10/14/2022 DATE DRILLED 10/14/2022 CLIENT Job# 222009 GMS, INC. LOCATION PERRY PARK SANITATION REMARKS REMARKS Blows per foot Natercontent Watercontent SLUDGE LIFT **GENERATOR** Blows per Soil Type Soil Type Depth (ft) Samples Samples @ GRADE Symbol Symbol WATER @ 9', 10/20/22 WATER @ 10', 10/20/22 SAND, CLAYEY, FINE GRAINED, SAND, SILTY, CLAYEY LENSES, DARK BROWN, MEDIUM DENSE, FINE TO COARSE GRAINED, DARK **VERY MOIST** 16 17.3 17 15.6 1 BROWN, TAN, MEDIUM DENSE TO VERY LOOSE, MOIST 5 12 5.0 1 SAND, SILTY, FINE TO COARSE 19 4.5 GRAINED, TAN, MEDIUM DENSE TO VERY DENSE, DRY TO MOIST 10 20 2.3 1 10 12.3 1 FOUNDATION GRADE, 10-12' 15 50 8.5 1 15 10.6 SAND, CLAYEY, FINE GRAINED. 14 18.4 RED BROWN, MEDIUM DENSE, 21 6.5 MOIST



### **TEST BORING LOG**

JOB NO.: 222009

t, Location DATE: DATE: CHECKED:

TEST BORING NO. TEST BORING NO. 3 DATE DRILLED 10/14/2022 **DATE DRILLED** 10/14/2022 Job# CLIENT GMS, INC. 222009 LOCATION PERRY PARK SANITATION REMARKS REMARKS Watercontent % Blows per foot Watercontent **ALT TANK** Depth (ft) Soil Type Depth (ft) SECONDARY SLUDGE LIFT Symbol Symbol WATER @ 7.5', 10/9/22 WATER @ 10', 10/20/22 SAND, SILTY, FINE TO COARSE SAND, SILTY TO CLEAN, FINE TO COARSE GRAINED, DARK BROWN GRAINED, DARK BROWN TO TO TAN, MEDIUM DENSE, MOIST 23 6.9 1 TAN, LOOSE TO MEDIUM DENSE, 6.2 1 MOIST 5 18 8.0 1 15.9 1 FOUNDATION GRADE, 6-8' 10 15 6.2 1 10 5 25.9 1 FOUNDATION GRADE, 10-12' 17 18.9 1 15 5.8 15 23.7 1 \* - BULK SAMPLE TAKEN 4.3 \* - BULK SAMPLE TAKEN

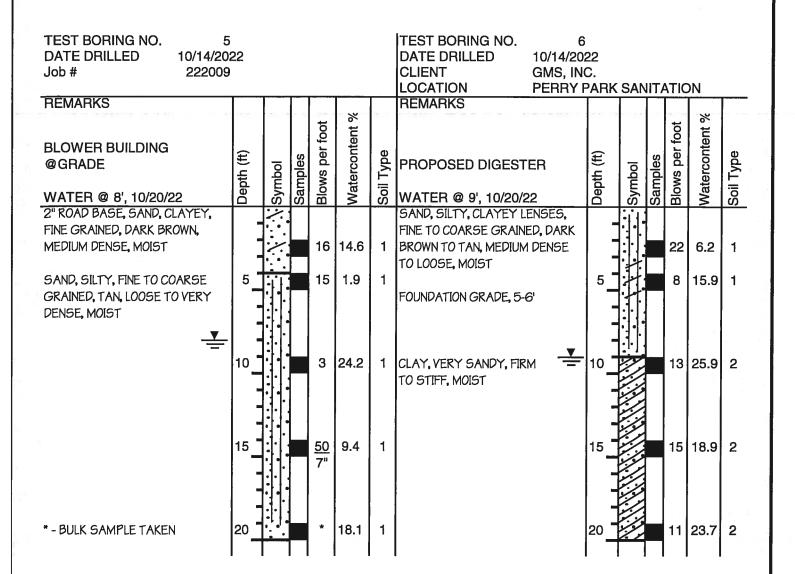


**TEST BORING LOG** 

JOB NO: 222009

Sanitation District, Wausendah WWTF Phase Two Project, Location and DRAWN: DATE: CHECKED: DATE:

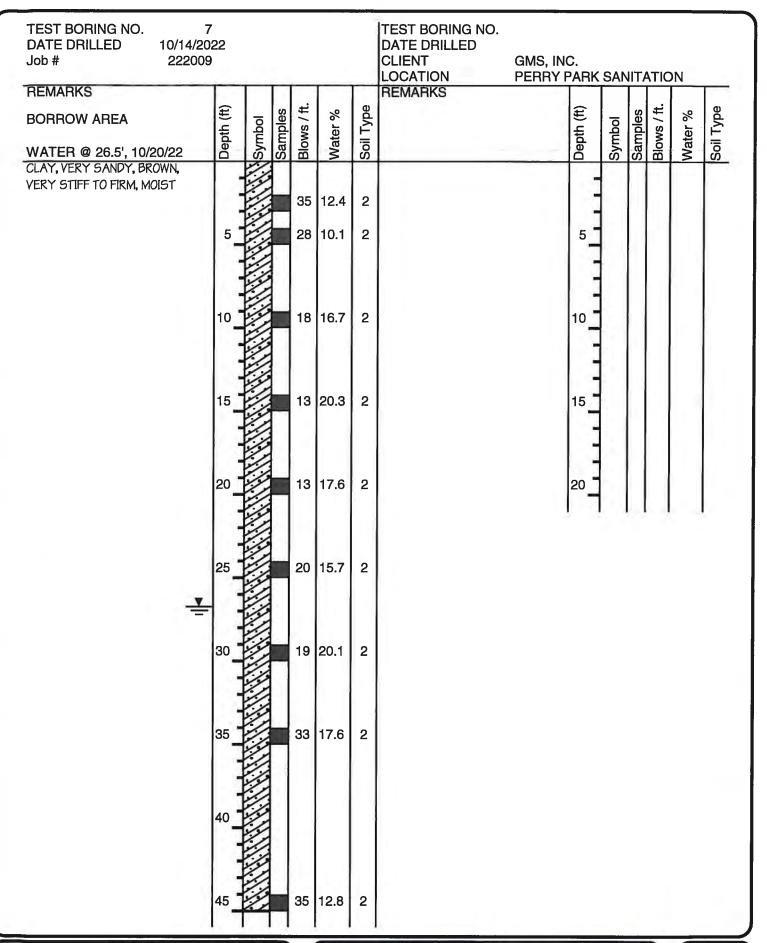
Extent FIG NO.: 2





**TEST BORING LOG** 

anitation District, Waucondah WWTF Phase Two Project, Location and F DRAWN: DATE: CHECKED: DATE: 222009 t FIG NO.: A- 3





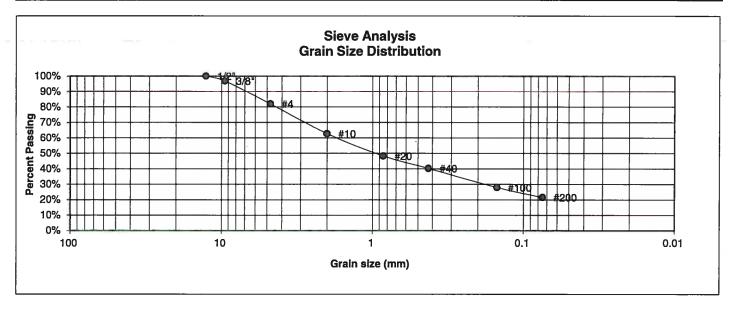
**TEST BORING LOG** 

JOB NO.: 222009 FIG NO.: A- 4

nd San₩8₩₩:District, Wa9&₺₸dah WWTF Pha\$⊌₣₽₩6₽Proje¢t, L9&₺₭on and E

**APPENDIX B: Laboratory Testing Results** 

| UNIFIED CLASSIFICATION | SC  | CLIENT  | GMS, INC.             |
|------------------------|-----|---------|-----------------------|
| SOIL TYPE #            | 1   | PROJECT | PERRY PARK SANITATION |
| TEST BORING #          | 1   | JOB NO. | 222009                |
| DEPTH (FT)             | 2-3 | TEST BY | BL                    |



| U.S.<br><u>Sieve #</u><br>3"<br>1 1/2"<br>3/4" | Percent<br><u>Finer</u> | Atterberg <u>Limits</u> Plastic Limit 20 Liquid Limit 42 Plastic Index 22 |
|--|-------------------------|---|
| 1/2"   | 100.0%                  |   |
| 3/8"<br>4                                      | 96.8%<br>81.9%          | Swell   |
| 10   | 62.7%                   | Moisture at start   |
| 20<br>40                                       | 48.2%<br>40.3%          | Moisture at finish Moisture increase                                      |
| 100  | 28.0%                   | Initial dry density (pcf)   |
| 200  | 21.5%                   | Swell (psf)   |



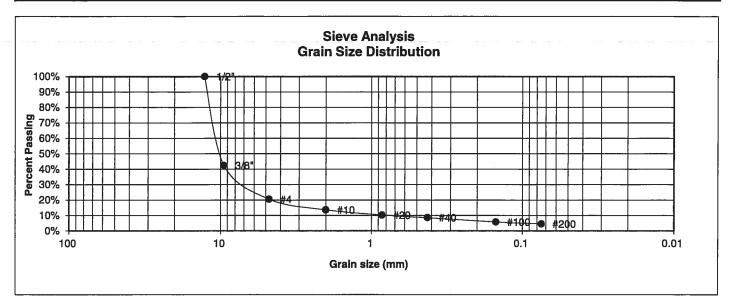
505 ELKTON DRIVE
5121 COOLORS ADOS BRINGS POR PRARO NO 2007 and Sanitation District, Waucondah WWTF

LABORATORY TEST RESULTS

DRAWN: DATE: CHECKED: DATE:
hitation District, Waucondah WWTF Phase The Project, 10226, 226

JOB NO.: 222009

| UNIFIED CLASSIFICATION | GP | CLIENT         | GMS, INC.             |
|------------------------|----|----------------|-----------------------|
| SOIL TYPE #            | 1  | <b>PROJECT</b> | PERRY PARK SANITATION |
| TEST BORING #          | 3  | JOB NO.        | 222009                |
| DEPTH (FT)             | 20 | TEST BY        | BL                    |



| U.S.<br>Sieve # | Percent<br><u>Finer</u> | Atterberg<br><u>Limits</u> |
|-----------------|-------------------------|----------------------------|
| 3"              |                         | Plastic Limit              |
| 1 1/2"          |                         | Liquid Limit               |
| 3/4"            |                         | Plastic Index              |
| 1/2"            | 100.0%                  |                            |
| 3/8"            | 42.4%                   |                            |
| 4               | 20.5%                   | <u>Swell</u>               |
| 10              | 13.6%                   | Moisture at start          |
| 20              | 10.3%                   | Moisture at finish         |
| 40              | 8.6%                    | Moisture increase          |
| 100             | 5.8%                    | Initial dry density (pcf)  |
| 200             | 4.6%                    | Swell (psf)                |
|                 |                         |                            |

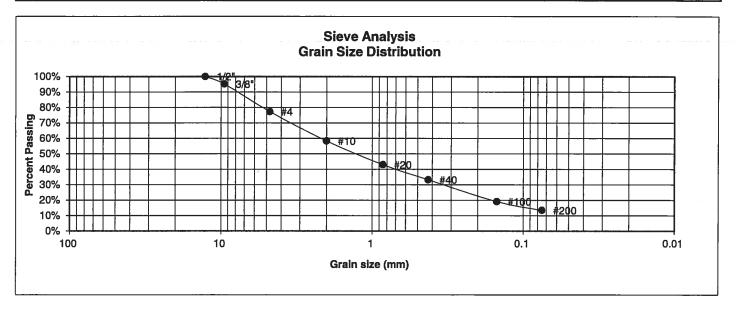


LABORATORY TEST **RESULTS** 

505 ELKTON DRIVE
5121 COOLOR DRIVES PER PRAROWER And Sanitation District, Waucondah WWTF Phase Two Project, DATE:

JOB NO.: 222009

| UNIFIED CLASSIFICATION | SM | CLIENT  | GMS, INC.             |
|------------------------|----|---------|-----------------------|
| SOIL TYPE #            | 1  | PROJECT | PERRY PARK SANITATION |
| TEST BORING #          | 4  | JOB NO. | 222009                |
| DEPTH (FT)             | 15 | TEST BY | BL                    |



| U.S.<br>Sieve #<br>3"<br>1 1/2"<br>3/4"<br>1/2" | Percent <u>Finer</u> 100.0% | Atterberg <u>Limits</u> Plastic Limit NP Liquid Limit NV Plastic Index NP |
|---|-----------------------------|---|
| 3/8"  | 95.2%                       | 0 "   |
| 4   | 77.3%                       | Swell   |
| 10  | 58.3%                       | Moisture at start   |
| 20  | 42.9%                       | Moisture at finish  |
| 40  | 33.2%                       | Moisture increase   |
| 100<br>200                                      | 19.1%<br>13.4%              | Initial dry density (pcf)<br>Swell (psf)                                  |



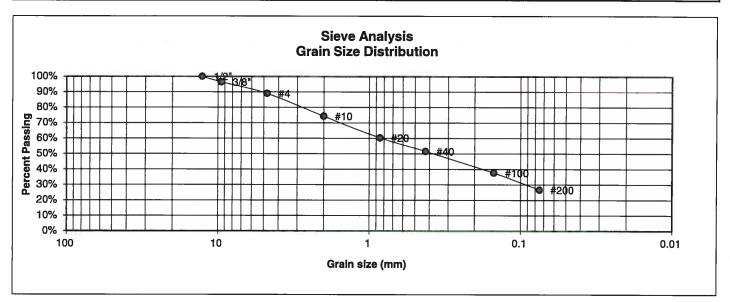
505 ELKTON DRIVE 5121 CERHARATIONSBRIVESPERY PRAR WEREN 31 LABORATORY TEST RESULTS

DRAWN: DATE: CHECKED: DATE:

d Sanitation District, Waucondah WWTF Phase Dept. Project, Ocalon and Experimental Company of the Company of the

JOB NO.: 222009

| UNIFIED CLASSIFICATION | SM | CLIENT  | GMS, INC.             |
|------------------------|----|---------|-----------------------|
| SOIL TYPE #            | 1  | PROJECT | PERRY PARK SANITATION |
| TEST BORING #          | 5  | JOB NO. | 222009                |
| DEPTH (FT)             | 5  | TEST BY | BL                    |



| U.S.<br><u>Sieve #</u><br>3"<br>1 1/2"<br>3/4" | Percent<br><u>Finer</u>           | Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index                                 |
|--|-----------------------------------|--|
| 1/2"<br>3/8"<br>4<br>10                        | 100.0%<br>96.4%<br>89.0%<br>74.2% | Swell Moisture at start  |
| 20<br>40<br>100<br>200                         | 60.3%<br>51.6%<br>37.6%<br>26.6%  | Moisture at start  Moisture at finish  Moisture increase  Initial dry density (pcf)  Swell (psf) |



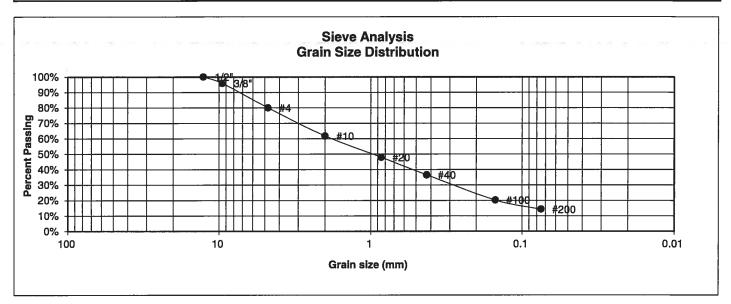
LABORATORY TEST **RESULTS** 

DRAWN: DATE: CHECKED:

Ind Sanitation District, Waucondah WWTF Phase Two Project, DATE 225

JOB NO.: 222009

| UNIFIED CLASSIFICATION | SM | CLIENT         | GMS, INC.             |
|------------------------|----|----------------|-----------------------|
| SOIL TYPE #            | 1  | <b>PROJECT</b> | PERRY PARK SANITATION |
| TEST BORING #          | 2  | JOB NO.        | 222009                |
| DEPTH (FT)             | 10 | TEST BY        | BL                    |



| U.S.<br>Sieve #<br>3"<br>1 1/2"<br>3/4" | Percent<br><u>Finer</u> | Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index |
|---|-------------------------|--|
| 1/2"                                    | 100.0%                  |  |
| 3/8"                                    | 95.9%                   |  |
| 4                                       | 80.0%                   | <u>Swell</u>   |
| 10                                      | 61.8%                   | Moisture at start  |
| 20                                      | 48.0%                   | Moisture at finish   |
| 40                                      | 36.5%                   | Moisture increase  |
| 100                                     | 20.2%                   | Initial dry density (pcf)  |
| 200                                     | 14.3%                   | Swell (psf)  |



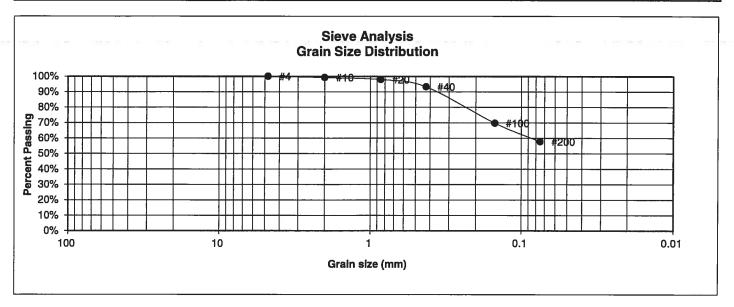
505 ELKTON DRIVE 5121 CGGHRFARGSBRIVESPERY PEAR WEREP 3 LABORATORY TEST RESULTS

DRAWN: DATE: CHECKED: DATE:

d Sanitation District, Waucondah WWTF Phase TVD Project, License and E

JOB NO.: 222009

| UNIFIED CLASSIFICATION | CL | CLIENT  | GMS, INC.             |
|------------------------|----|---------|-----------------------|
| SOIL TYPE #            | 2  | PROJECT | PERRY PARK SANITATION |
| TEST BORING #          | 6  | JOB NO. | 222009                |
| DEPTH (FT)             | 10 | TEST BY | BL                    |



| U.S.<br><u>Sieve #</u><br>3"<br>1 1/2"<br>3/4" | Percent<br><u>Finer</u> | Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index |       |
|--|-------------------------|--|-------|
| 1/2"<br>3/8"<br>4<br>10                        | 100.0%<br>99.3%         | <u>Swell</u><br>Moisture at start                                | 13.1% |
| 20   | 97.9%                   | Moisture at start  Moisture at finish  Moisture increase         | 19.2% |
| 40   | 93.3%                   |  | 6.1%  |
| 100  | 69.7%                   | Initial dry density (pcf)  | 99    |
| 200  | 57.8%                   | Swell (psf)  | 2060  |

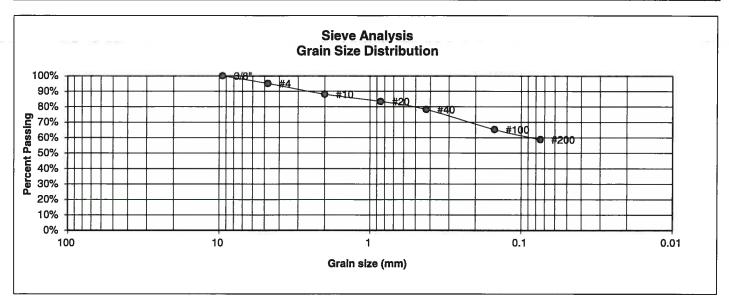


505 ELKTON DRIVE
DRAWN: DATE: CHECKED: DATE:
5121 COMMINATORIS DRIVES PERIOPAROVING 7 and Senitation District, Waucondah WWTF Phase Two Wooject, Uccation Entering Processing From the Comminator of the Comminato

LABORATORY TEST **RESULTS** 

JOB NO .: 222009

| UNIFIED CLASSIFICATION | СН  | CLIENT         | GMS, INC.             |
|------------------------|-----|----------------|-----------------------|
| SOIL TYPE #            | 2   | <b>PROJECT</b> | PERRY PARK SANITATION |
| TEST BORING #          | 7   | JOB NO.        | 222009                |
| DEPTH (FT)             | 2-3 | TEST BY        | BL                    |



| U.S.<br><u>Sieve #</u><br>3"<br>1 1/2"<br>3/4"<br>1/2" | Percent<br><u>Finer</u> | Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index | : |
|--|-------------------------|--|---|
| 3/8"   | 100.0%                  |  |   |
| 4  | 95.1%                   | <u>Swell</u>   |   |
| 10   | 88.0%                   | Moisture at start  |   |
| 20   | 83.4%                   | Moisture at finish   |   |
| 40   | 78.2%                   | Moisture increase  |   |
| 100<br>200   | 65.2%<br>58.8%          | Initial dry density (pcf)<br>Swell (psf)                         |   |
|  |                         | · · · · · · · · · · · · · · · · · ·                              |   |



505 ELKTON DRIVE 5121 CSOHRFADGSBRIVESPERY FRARWEREN LABORATORY TEST RESULTS

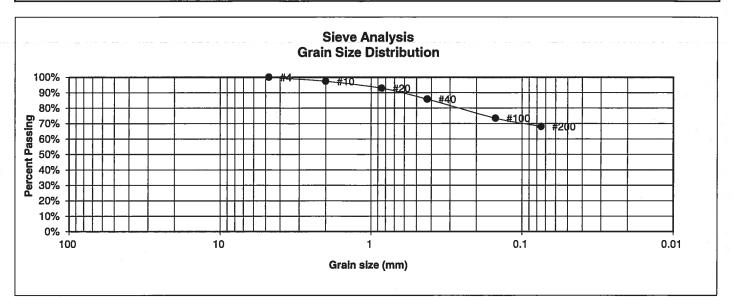
29 65 36

DRAWN: DATE: CHECKED: DATE:

d Sanitation District, Waucondah WWTF Phase Tolk Project, Location and E

JOB NO.: 222009

| <b>UNIFIED CLASSIFICATIO</b> | N CH | CLIENT GMS, INC.              |
|------------------------------|------|-------------------------------|
| SOIL TYPE #                  | _ 2  | PROJECT PERRY PARK SANITATION |
| TEST BORING #                | 7    | JOB NO. 222009                |
| DEPTH (FT)                   | 10   | TEST BY BL                    |



| U.S.<br><u>Sieve #</u> | Percent<br><u>Finer</u> | Atterberg<br><u>Limits</u> |       |
|------------------------|-------------------------|----------------------------|-------|
| 3"                     |                         | Plastic Limit 23           |       |
| 1 1/2"                 |                         | Liquid Limit 63            |       |
| 3/4"                   |                         | Plastic Index 40           |       |
| 1/2"                   |                         |                            |       |
| 3/8"                   |                         |                            |       |
| 4                      | 100.0%                  | <u>Swell</u>               |       |
| 10                     | 97.4%                   | Moisture at start          | 10.1% |
| 20                     | 92.9%                   | Moisture at finish         | 26.0% |
| 40                     | 85.8%                   | Moisture increase          | 15.9% |
| 100                    | 73.4%                   | Initial dry density (pcf)  | 93    |
| 200                    | 68.1%                   | Swell (psf)                | 1180  |

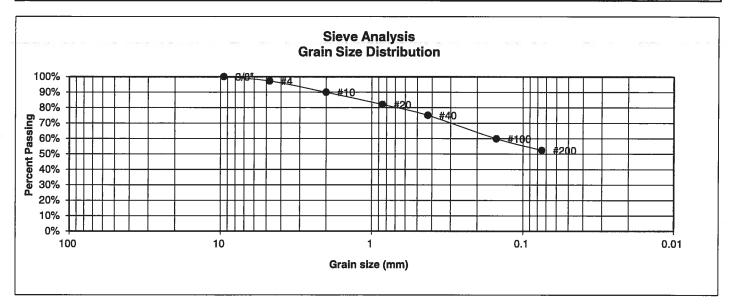


LABORATORY TEST **RESULTS** 

505 ELKTON DRIVE
5121 CGGAPP CROSS FINAL CS GAP PRAPPWEREP and Sanitation District, Waucondah WWTF Phase Two Project, DATE: Location and E

JOB NO .: 222009

| UNIFIED CLASSIFICATION | CL | CLIENT  | GMS, INC.             |
|------------------------|----|---------|-----------------------|
| SOIL TYPE #            | 2  | PROJECT | PERRY PARK SANITATION |
| TEST BORING #          | 7  | JOB NO. | 222009                |
| DEPTH (FT)             | 30 | TEST BY | BL                    |



| U.S.<br><u>Sieve #</u><br>3"<br>1 1/2"<br>3/4"<br>1/2" | Percent<br><u>Finer</u> | Atterberg <u>Limits</u> Plastic Limit Liquid Limit Plastic Index |
|--|-------------------------|--|
| 3/8"   | 100.0%                  |  |
| 4  | 97.2%                   | <u>Swell</u>   |
| 10   | 89.9%                   | Moisture at start  |
| 20   | 82.0%                   | Moisture at finish   |
| 40   | 75.0%                   | Moisture increase  |
| 100  | 59.9%                   | Initial dry density (pcf)  |
| 200  | 52.4%                   | Swell (psf)  |



505 ELKTON DRIVE
DRAWN: DATE: CHECKED: DATE:
5121 COHARGADOS BRIVES PERLY PRARWAY AND TO JUNE TO JUNE

LABORATORY TEST **RESULTS** 

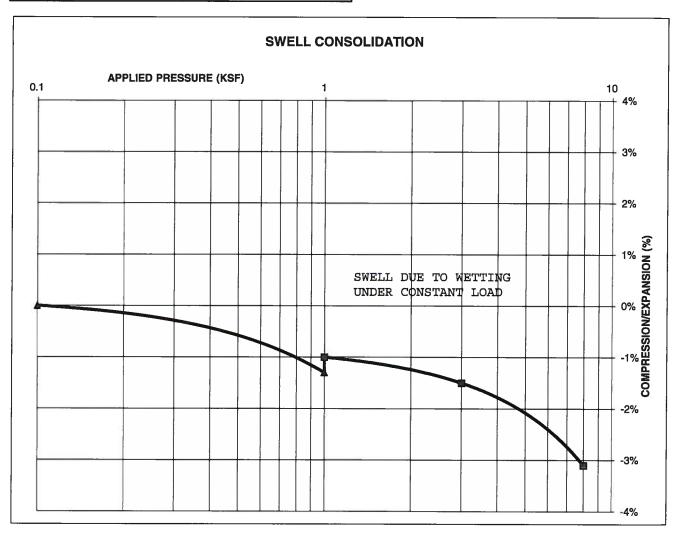
15 43 28

JOB NO.: 222009

## **CONSOLIDATION TEST RESULTS**

| TEST BORING #    | 1      | DEPTH(ft) | 2-3   |
|------------------|--------|-----------|-------|
| DESCRIPTION      | SC     | SOIL TYPE | 1     |
| NATURAL UNIT DRY | WEIG   | HT (PCF)  | 117   |
| NATURAL MOISTURI | E CON  | TENT      | 12.0% |
| SWELL/CONSOLIDAT | TION ( | %)        | 0.3%  |

JOB NO. 222009
CLIENT GMS, INC.
PROJECT PERRY PARK SANITATION





Project File: LE2024-010

SWELL CONSOLIDATION TEST RESULTS

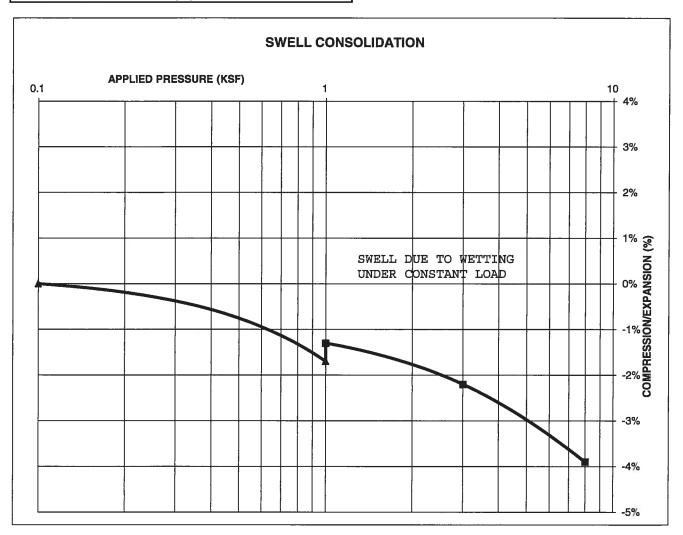
505 ELKTON DRIVE
5121 COLORADOIS PRINGS, CREORADOIS WATER and Sanitation District, Waucondah WWTF Phase Two Project, Loradois and Ext

JOB NO.: 222009

## **CONSOLIDATION TEST RESULTS**

| TEST BORING #    | 7     | DEPTH(ft) | 30    |
|------------------|-------|-----------|-------|
| DESCRIPTION      | CL    | SOIL TYPE | 2     |
| NATURAL UNIT DRY | WEIGH | HT (PCF)  | 107   |
| NATURAL MOISTUR  |       |           | 20.7% |
| SWELL/CONSOLIDA  |       |           | 0.4%  |

JOB NO. 222009
CLIENT GMS, INC.
PROJECT PERRY PARK SANITATION





SWELL CONSOLIDATION TEST RESULTS

505 ELKTON DRIVE
5121 COLORADOIS PRINGS, CREORADOIS Water and Sanitation District, Waucondah WWTF Phase Type Project, Loradois And Extended Project, Lorado

JOB NO.: 222009

| CLIENT   | GMS, INC.             | JOB NO. | 222009     |
|----------|-----------------------|---------|------------|
| PROJECT  | PERRY PARK SANITATION | DATE    | 10/20/2022 |
| LOCATION | PERRY PARK SANITATION | TEST BY | BL         |

| BORING<br>NUMBER | DEPTH, (ft) | SOIL TYPE<br>NUMBER | UNIFIED<br>CLASSIFICATION | WATER SOLUBLE<br>SULFATE, (wt%) |
|------------------|-------------|---------------------|---------------------------|---------------------------------|
| TB-1             | 2-3         | 1                   | SC                        | 0.03                            |
| TB-4             | 15          | 1                   | SM                        | <0.01                           |
| TB-5             | 5           | 1                   | SM                        | 0.06                            |
| TB-7             | 30          | 2                   | CL                        | <0.01                           |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
| _                |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |
| IX.              |             |                     |                           |                                 |
|                  |             |                     |                           |                                 |

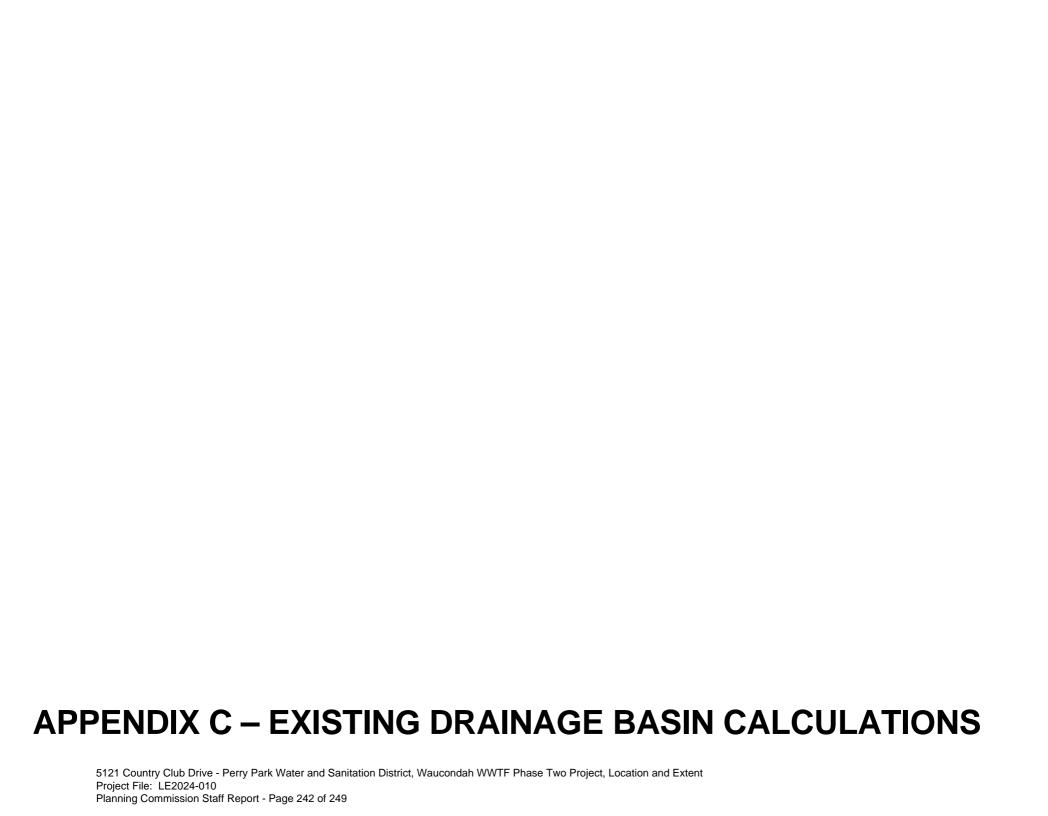
QC BLANK PASS



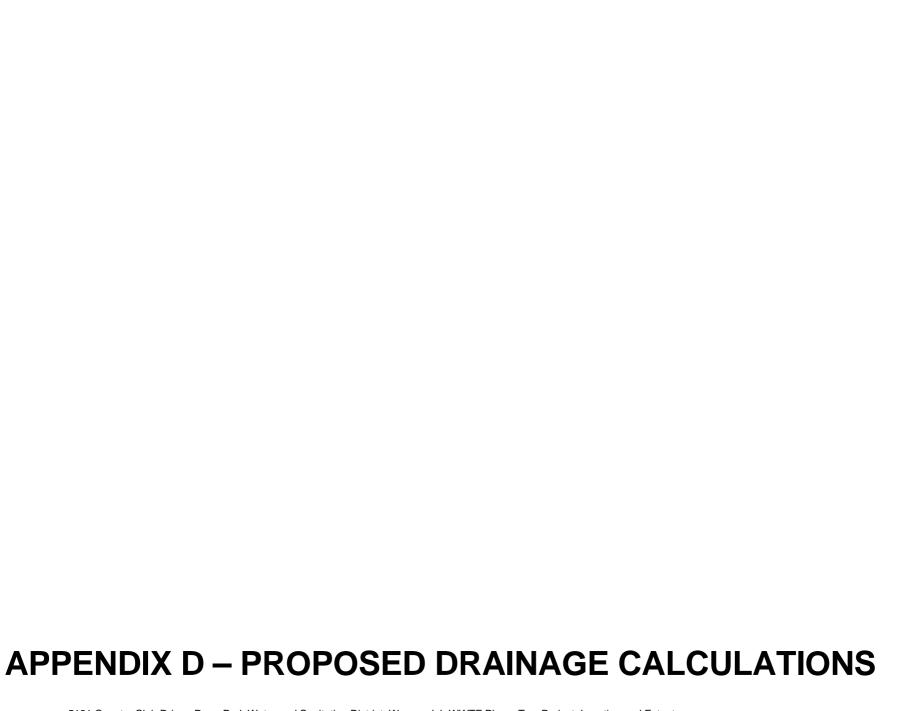
LABORATORY TEST SULFATE RESULTS

COLORADO SPRINGS, COLORADO 80907
5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two poet, Legano encertainty Project File: LE2024-010
Planning Commission Staff Report - Page 241 of 249

JOB NO.: 222009

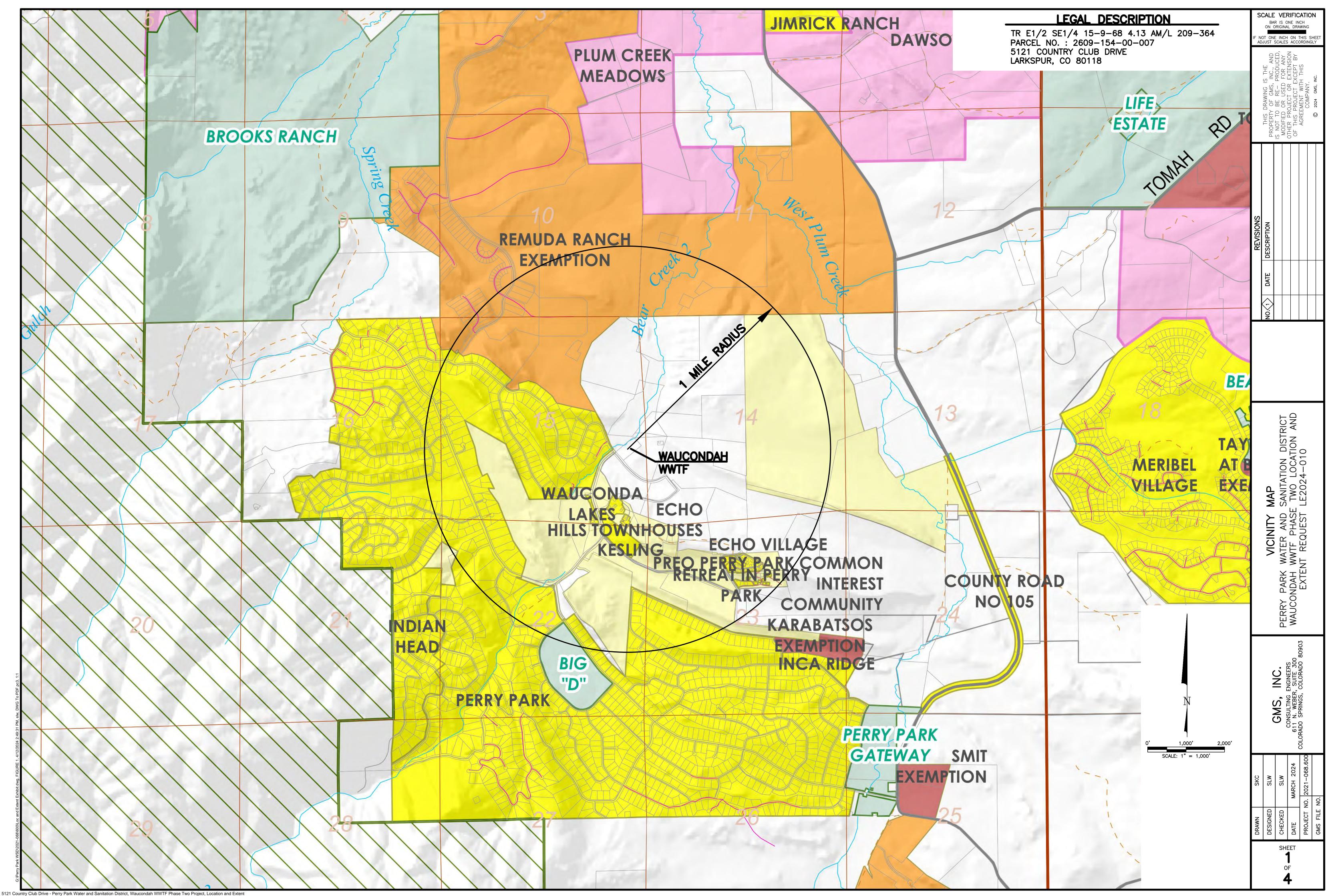


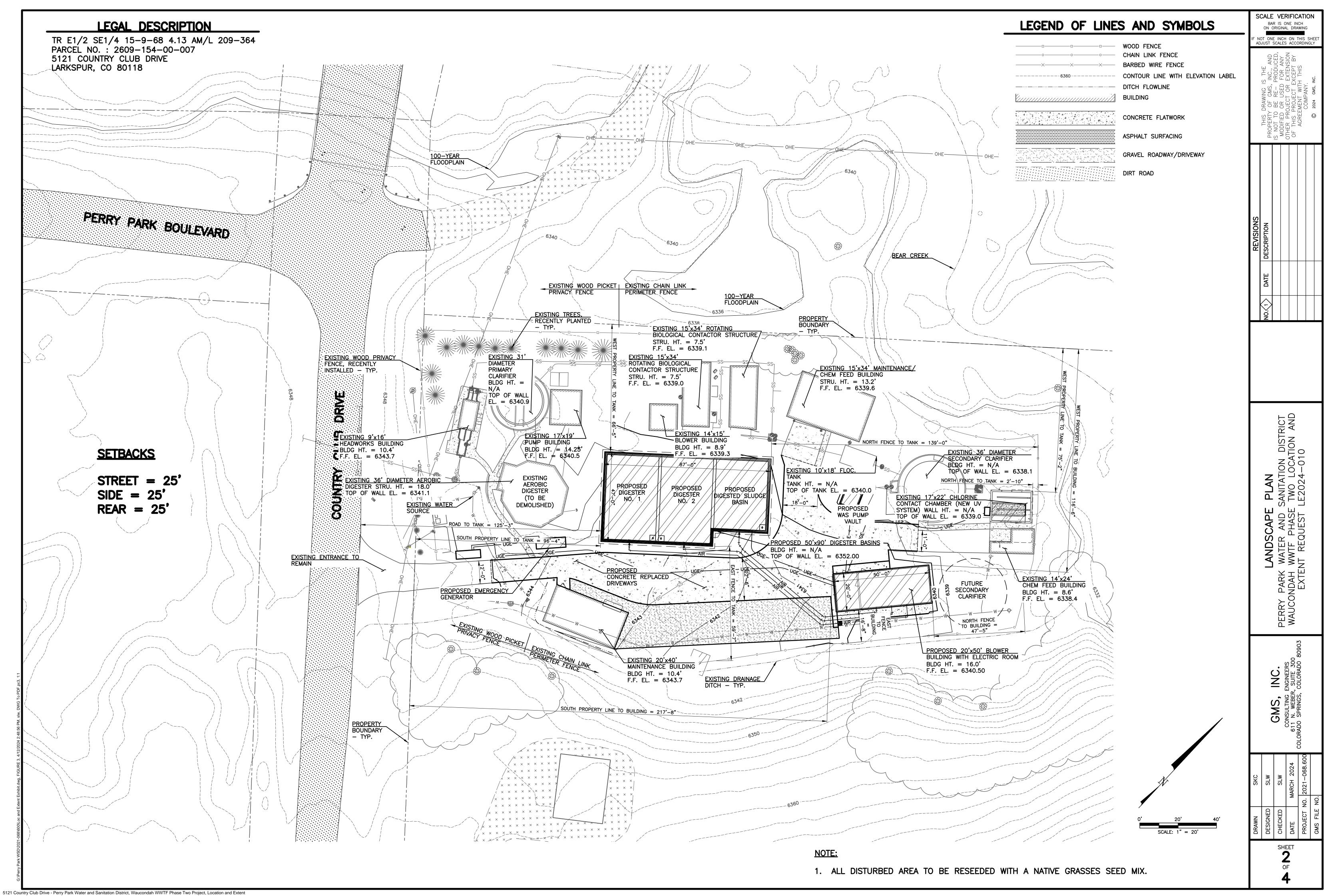
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  |                                     |            |   | Calcu   | lation of F                         | Peak Runo                           | ff using R     | ational M      | lethod  |  |                               |  |                               |                                      |       |           |  |                 |  |           |               |       |                |       |            |        |
|-------------------|------------------------------------|------|----------------------------------|-------|------|-----------------------|---------------|---|------------------------|-----------|-----------|--|--|-------------------------------------|------------|---|---|-------------------------------------|-------------------------------------|----------------|----------------|---|--|-------------------------------|--|-------------------------------|--------------------------------------|-------|-----------|--|-----------------|--|-----------|---------------|-------|----------------|-------|------------|--------|
| Com<br>Pr         | pany: GN<br>Date: 3/2<br>oject: Pe |      | WSD                              |       |      | Cells of t            | this color ar | re for require<br>re for option<br>re for calcula | ed user-i<br>al overri |           | overrides |  | $\frac{0.395(1.1 - C_5)}{S_i^{0.33}} = \frac{L_t}{60K\sqrt{S_t}} = \frac{I}{60}$ | at .                                | Computed t | $c_c = t_i + t_t$ $c_c = (26 - 17i)$          | $+\frac{L_{t}}{60(14i+9)}$                        | $\sqrt{S_{ m t}}$                   |                                     | .0 (non-urban) | n , min(Comput | ed t <sub>c</sub> , Regional                            | t <sub>c</sub> )}                                |                               | 1-hour rainfall                                  | depth, P1 (in) =              | 2-yr 5-<br>0.81 1<br>a t<br>28.50 10 | yr 10 | 0-yr 25-y | <b>50-y</b> $\frac{50-y}{66}$ $\frac{1.95}{4}$ | /r 100<br>5 2.2 | R enter your o<br>0-yr 500-yr<br>26 3.06 | wn depths | obtained from |       | A website (cli |       | l          |        |
|                   |                                    |      |                                  |       |      | Runoff Coefficient, C |               |   |                        |           |           | Overland (Initial) Flow Time                   |  |                                     |            | Channelized (Travel) Flow Time                |   |                                     |                                     |                |                |   | Tir  | ne of Concentra               | ation  |                               | Rainfall Intensity, I (in/hr)        |       |           |  |                 | Peak Flow, Q (cfs)                       |           |               |       |                |       |            |        |
| Subcatchi<br>Name |                                    |      | NRCS<br>Hydrologic<br>Soil Group |       |      | 5-yr                  | 10-yr         | 25-yr   | 50-у                   | yr 100-yr | 500-yr    | Overland<br>Flow Length<br>L <sub>i</sub> (ft) |  | D/S Elevation<br>(ft)<br>(Optional) | 1          | Overland<br>Flow Time<br>t <sub>i</sub> (min) | Channelized<br>Flow Length<br>L <sub>t</sub> (ft) | U/S Elevation<br>(ft)<br>(Optional) | D/S Elevation<br>(ft)<br>(Optional) | Channelized    | NRCS           | Channelized<br>Flow Velocity<br>V <sub>t</sub> (ft/sec) | Channelized<br>Flow Time<br>t <sub>t</sub> (min) | Computed t <sub>c</sub> (min) | Regional<br>t <sub>c</sub> (min)                 | Selected t <sub>c</sub> (min) | 2-yr 5-                              | yr 10 | 0-yr 25-y | yr 50-y  | /r 100          | )-yr 500-yr                              | 2-yr      | 5-yr          | 10-yr | 25-yr          | 50-yr | 100-yr - 5 | 500-yr |
| Existin           | g                                  | 1.29 | В                                | 20.15 | 0.13 | 0.15                  | 0.22          | 0.38  | 0.44                   | 4 0.52    | 0.61      | 300.00   |  |                                     | 0.029      | 20.91   | 224.00  | 6342.12                             | 6338.57                             | 0.016          | 10             | 1.26  | 2.97   | 23.87                         | 25.08  | 23.87                         | 1.44 1.9                             | 91 2. | 2.34 2.9  | 3.49   | 9 4.0           | 5.47                                     | 0.24      | 0.37          | 0.66  | 1.44           | 1.98  | 2.71       | 4.30   |
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  |                                     |            |   |   |                                     |                                     |                |                |   |  |                               |  |                               |                                      |       |           |  |                 |  |           |               |       |                |       |            |        |
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  |                                     |            |   |   |                                     |                                     |                |                |   |  |                               |  |                               |                                      |       |           |  |                 |  |           |               |       |                |       |            |        |
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  |                                     |            |   |   |                                     |                                     |                |                |   |  |                               |  |                               |                                      |       |           |  |                 |  |           |               |       |                |       |            |        |
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  |                                     |            |   |   |                                     |                                     |                |                |   |  |                               |  |                               |                                      |       |           |  |                 |  |           |               |       |                |       |            |        |
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  | <u> </u>                            |            |   |   | 1                                   |                                     |                | 1              |   |  |                               | <del>                                     </del> |                               |                                      |       |           |  |                 |  |           |               |       |                |       |            |        |
|                   | -                                  |      |                                  | 1     |      |                       |               |   |                        |           |           | <u> </u>                                       |  | 1                                   |            |   |   | +                                   |                                     |                | 1              |   |  |                               |  |                               |                                      |       |           |  |                 |  |           |               |       |                |       |            |        |
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  |                                     |            |   |   |                                     |                                     |                |                |   |  |                               | -  |                               |                                      |       |           |  |                 |  |           |               |       |                |       | =          |        |
|                   |                                    |      |                                  |       |      |                       |               |   |                        |           |           |  |  |                                     |            |   |   |                                     |                                     |                |                |   |  |                               |  |                               |                                      |       |           |  |                 |  |           |               |       |                |       | =          |        |
| -                 | •                                  | •    |                                  |       |      |                       |               |   | -                      | •         |           |  |  |                                     |            |   |   |                                     |                                     |                |                |   |  |                               |  |                               | •                                    | •     | •         | •  | -               | •  | -         |               |       |                |       |            |        |

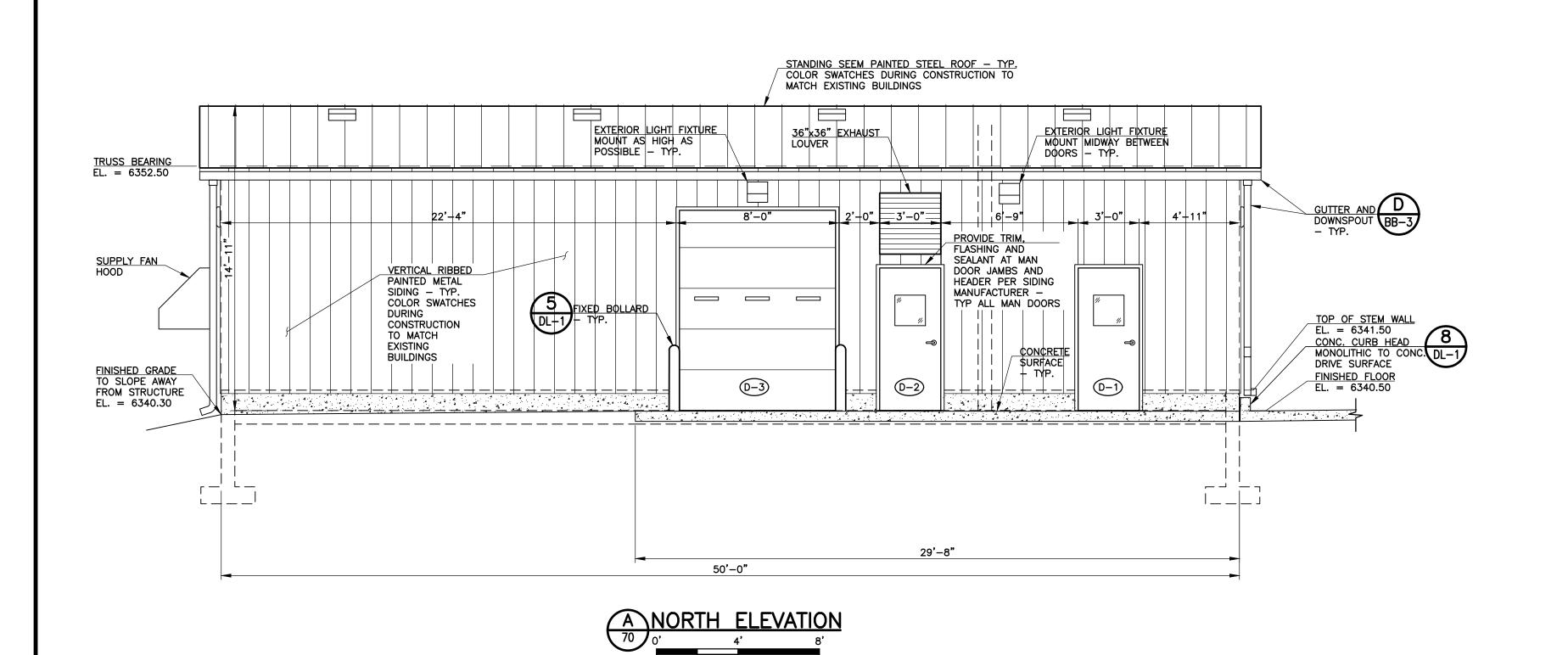


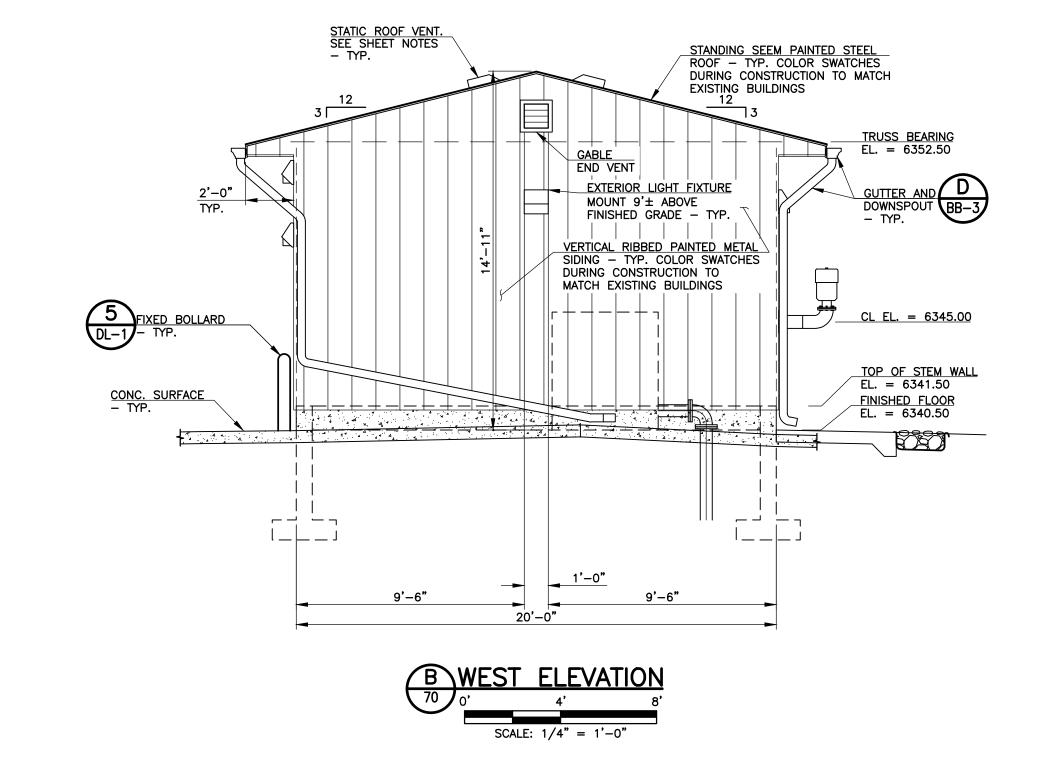
5121 Country Club Drive - Perry Park Water and Sanitation District, Waucondah WWTF Phase Two Project, Location and Extent Project File: LE2024-010
Planning Commission Staff Report - Page 244 of 249

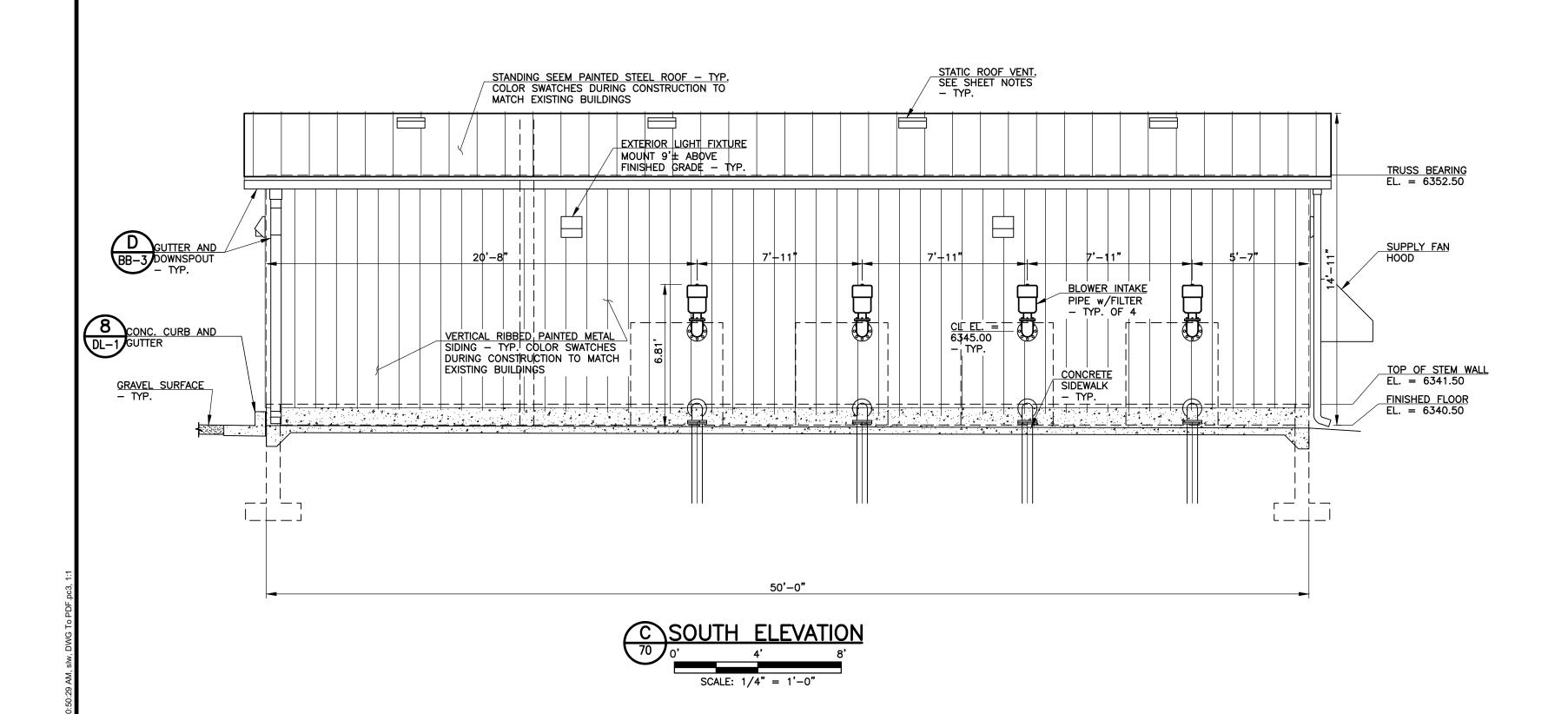
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                | Calcu   | lation of F                         | Peak Rund                           | off using F    | Rational M   | lethod                       |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|------------------|--|---------------------------------|----------------------------------|-------------------------|----------|-----------------------|--------------|-------------|------------|--------|----------|--|--|-------------------------------------|------------|--------------------------------|---|-------------------------------------|-------------------------------------|----------------|--------------|------------------------------|--|-------------------------------|-------------------------------|-------------------------------|--------------------|-------|-----------|---------------------------------|--------------------|--|-------------|---------------|-------|-----------------------------------|-------|-----------|--------|
| Com<br>Pr        | igner: Sa<br>pany: GM<br>Date: 3/2<br>roject: Pe<br>ration: Wa | IS Inc.<br>0/2024<br>rry Park V | VSD                              |                         |          |                       | is color are | for require | ed user-in |        | verrides | $t_i = -$                                      | $\frac{S_{i}^{0.335}(1.1 - C_{5})}{S_{i}^{0.33}} = \frac{L_{t}}{60K\sqrt{S_{t}}} = \frac{L}{60}$ | ut .                                | Computed t | $c = t_i + t_t$ $= (26 - 17i)$ | $+\frac{L_{t}}{60(14i+9)}$                        | $\overline{S_t}$                    |                                     | 10 (non-urban) | m, min(Compu | ed t <sub>c</sub> , Regional | t <sub>c</sub> )}                                |                               | 1-hour rainfall               | depth, P1 (in) =              | 2-yr 5-<br>0.81 1. | oyr 1 | 0-yr 25-y | $\frac{66}{a/hr} = \frac{3}{a}$ | r 100-<br>5 2.2    | R enter your or<br>yr 500-yr<br>6 3.06 | wn depths o | obtained from |       | A website (client) $c(cfs) = CIA$ |       |           |        |
|                  |  |                                 |                                  |                         |          | Runoff Coefficient, C |              |             |            |        |          | Overland (Initial) Flow Time                   |  |                                     |            | Channelized (Travel) Flow Time |   |                                     |                                     |                |              |                              | Tin  | ne of Concentr                |                               | Rainfall Intensity, I (in/hr) |                    |       |           |                                 | Peak Flow, Q (cfs) |  |             |               |       |                                   |       |           |        |
| Subcatch<br>Name |  |                                 | NRCS<br>Hydrologic<br>Soil Group | Percent<br>Imperviousne | ess 2-yr | 5-yr                  | 10-yr        | 25-yr       | 50-yr      | 100-yr | 500-yr   | Overland<br>Flow Length<br>L <sub>i</sub> (ft) |  | D/S Elevation<br>(ft)<br>(Optional) |            | 1                              | Channelized<br>Flow Length<br>L <sub>t</sub> (ft) | U/S Elevation<br>(ft)<br>(Optional) | D/S Elevation<br>(ft)<br>(Optional) | n Channelized  |              |                              | Channelized<br>Flow Time<br>t <sub>t</sub> (min) | Computed t <sub>c</sub> (min) | Regional t <sub>c</sub> (min) | Selected t <sub>c</sub> (min) | 2-yr 5-            | yr 1  | 0-yr 25-y | yr 50-y                         | vr 100-            | yr 500-yr                              | 2-yr        | 5-yr          | 10-yr | 25-yr                             | 50-yr | 100-yr 50 | i00-yr |
| Propos           | ed   | 1.29                            | В                                | 48.70                   | 0.36     | 0.39                  | 0.45         | 0.55        | 0.60       | 0.65   | 0.71     | 300.00   |  |                                     | 0.029      | 15.59                          | 224.00  | 6342.12                             | 6338.57                             | 0.016          | 10           | 1.26                         | 2.97   | 18.55                         | 19.60                         | 18.55                         | 1.65 2.            | 19 2  | 2.68 3.3  | 3.99                            | 9 4.6              | 2 6.26                                 | 0.76        | 1.11          | 1.56  | 2.43                              | 3.09  | 3.89      | 5.77   |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       | $\overline{}$                     |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               | -                             |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |
|                  |  |                                 |                                  |                         |          |                       |              |             |            |        |          |  |  |                                     |            |                                |   |                                     |                                     |                |              |                              |  |                               |                               |                               |                    |       |           |                                 |                    |  |             |               |       |                                   |       |           |        |

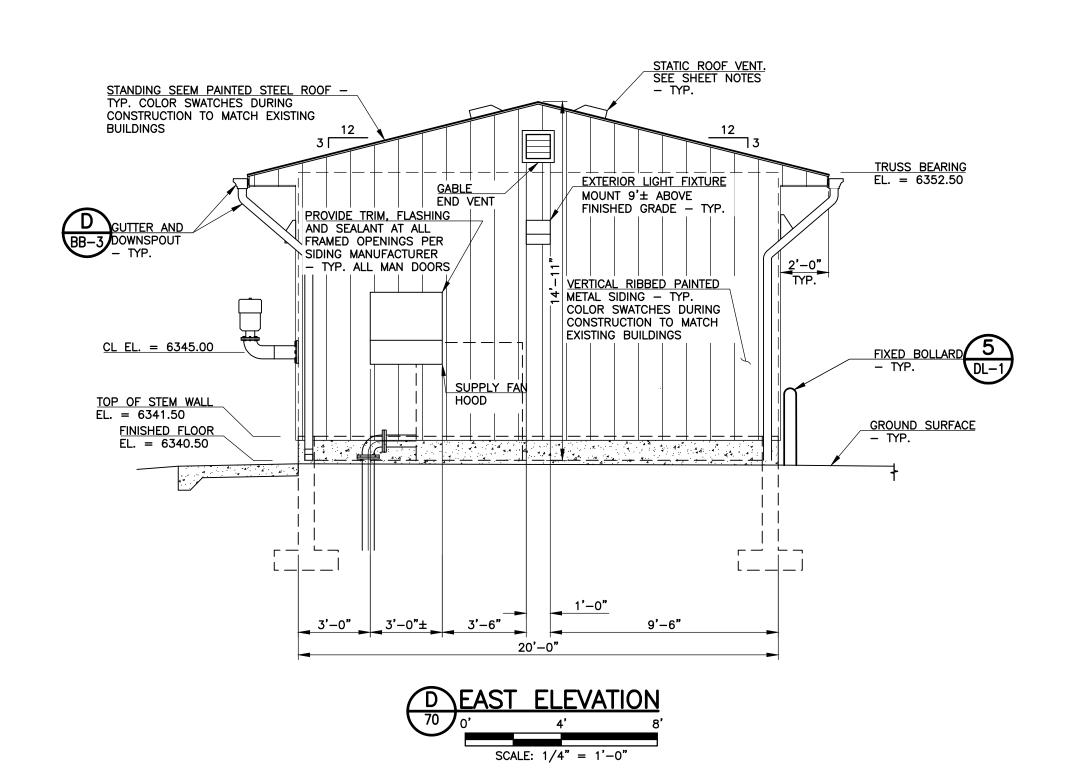












## SHEET NOTES:

- REFER TO MECHANICAL DRAWINGS FOR PENETRATION REQUIREMENTS ON DUCTWORK, LOUVERS, ETC. VERIFY WALL PENETRATION SIZES AND DIMENSIONAL LOCATIONS WITH MECHANICAL EQUIPMENT REQUIREMENTS. PROVIDE TRIM, FLASHING AND SEALANT AROUND ALL PENETRATIONS.
- 2. REFER TO ARCHITECTURAL DETAILS FOR DOOR LITE REQUIREMENTS.
- 3. EACH STATIC ROOF VENT SHALL PROVIDE A MINIMUM FREE AREA FOR VENTILATION OF 1.0 SQUARE FEET.
- 4. STATIC ROOF VENTS SHALL BE INSTALLED AT EQUAL SPACING ALONG SOUTH SIDE OF BUILDING. ALL VENTS SHALL BE INSTALLED NEAR THE TOP OF ROOF SLOPE FOR MAXIMUM VENTILATION ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.
- 5. FURNISH AND INSTALL THE QUANTITY OF STATIC ROOF VENTS REQUIRED TO PROVIDE A TOTAL MINIMUM FREE AREA FOR VENTILATION OF 4.0 SQUARE FEET.
- 6. VERIFY ALL WALL OPENING DIMENSIONS WITH EQUIPMENT SUPPLIER AND ADJUST AS NECESSARY TO ACCOMMODATE EQUIPMENT FURNISHED.



|  | THIS DRA<br>PROPERTY OF | IS NOT TO BE MODIFIED OR | OIHEK PROJEC | AGREEMEN CON             | ©            |  |  |  |  |  |  |  |  |
|--|-------------------------|--------------------------|--------------|--------------------------|--------------|--|--|--|--|--|--|--|--|
| REVISIONS  | DATE DESCRIPTION        |                          |              |                          |              |  |  |  |  |  |  |  |  |
|  | 0.<1                    |                          |              |                          |              |  |  |  |  |  |  |  |  |
|  |                         |                          |              |                          |              |  |  |  |  |  |  |  |  |
| BLOWER BUILDING ARCHITECTURAL ELEVATIONS PERRY PARK WATER AND SANITATION DISTRICT WAUCONDAH WWTF PHASE TWO LOCATION AND EXTENT REQUEST LE 2024—010 |                         |                          |              |                          |              |  |  |  |  |  |  |  |  |
| GMS, INC.  CONSULTING ENGINEERS 611 N. WEBER, SUITE 300  COLORADO SPRINGS, COLORADO 80903  |                         |                          |              |                          |              |  |  |  |  |  |  |  |  |
| SKC  | MAM                     | MAM                      | MARCH 2024   | PROJECT NO. 2021-068.600 | J.[          |  |  |  |  |  |  |  |  |
| DRAWN  | DESIGNED                | СНЕСКЕD                  | DATE         | PROJECT NO               | GMS FILE NO. |  |  |  |  |  |  |  |  |
|  |                         | SHE                      | EET          |                          |              |  |  |  |  |  |  |  |  |

OF

SCALE VERIFICATION

BAR IS ONE INCH
ON ORIGINAL DRAWING

IF NOT ONE INCH ON THIS SHEI ADJUST SCALES ACCORDINGLY

