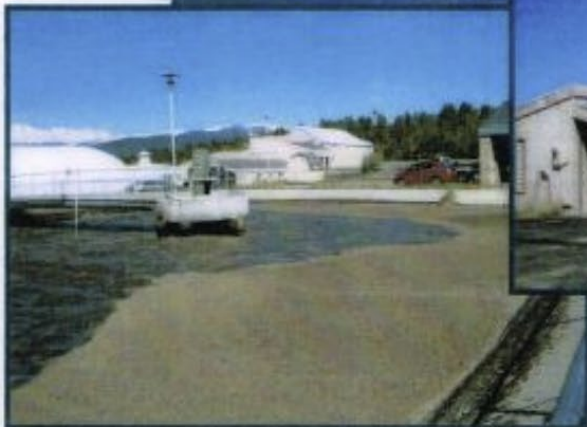


LEADVILLE SANITATION DISTRICT

RULES AND REGULATIONS



**LEADVILLE SANITATION DISTRICT
RULES AND REGULATIONS
WITH DESIGN STANDARDS**

The Board of Directors of the Leadville Sanitation District hereby declares that the following Rules and Regulations have been prepared and adopted to provide for the construction, administration, and operation of the sanitary sewage system of the District. The Board of Directors hereby expressly reserve the right to make any lawful addition and/or revisions to the Rules and Regulations when and as they may become advisable to properly manage the District and to promote the peace, health, safety, and welfare of the people residing in the District. The Rules and Regulations are supplementary to, and are not to be construed as, any abridgement of any lawful rights of the Board as outlined in the Colorado Revised Statutes governing Special Districts, including the right to disconnect or to refuse permission to connect any sewer service for violation of these Rules and Regulations or the plumbing code of the State of Colorado.

Adopted/Amended April 9, 2026

Effective April 9, 2026

By: /s/ Sterling Mudge

President

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RULES AND REGULATIONS**

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ARTICLE 1: GENERAL/EXPLANATORY

1.1 PURPOSE:

The purpose of these Rules and Regulations is to provide for the orderly financing, control, construction management, and operation of the District's Wastewater collection and treatment system, including additions, extensions, and connections thereto. These Rules and Regulations prescribe the obligations and responsibilities of individual customers and developers as related to the District as a whole (as represented by the District Board of Directors).

1.2 DEFINITIONS:

Unless the context specifically indicates otherwise, the meaning of terms used herein shall be as follows:

Actual Project Cost shall mean all direct costs applicable to the construction of a given facility, including surveys, preliminary and design engineering, construction, inspection, administration, regulatory agency fees, bond fees, all required easements and/or rights-of-way, plan approval fees, "as-built" drawings, attorneys' fees, and other costs necessary for completion.

Board of Directors shall mean the governing body of the Leadville Sanitation District.

B.O.D. (Denoting 5-Day, twenty degrees centigrade Biochemical Oxygen Demand) shall mean the amount of oxygen which is utilized in the aerobic decomposition of wastewater under laboratory procedures in accordance with the current "Standard Methods for the Examination of Water and Wastewater".

Building Drain shall mean the lowest horizontal piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the Service Line, beginning 5 feet outside the building wall.

City shall mean the City of Leadville.

Collection System shall mean a District owned sewer pipelines, carrying Wastewater or approved industrial wastes only, and shall be installed in a public street or easement.

Collection System Development Fee shall mean a one-time capital related fee charged to all new users and existing customers having increased loadings (expressed in incremental EQR units). This fee is related to the net operation and maintenance costs of Regional Facilities owned by the District.

Connection Fee shall mean a fee charged for physically connecting to the Collection System. The fee shall be administratively set to cover the cost-of-service line inspection by the District, and for any service line installation of materials furnished by the District. Regarding bathrooms, the fee shall apply per space containing a toilet.

County shall mean Lake County, Colorado.

Customer shall mean any person, company, partnership, corporation, or governmental entity or agency authorized to use the Collection System under a permit issued, or otherwise authorized, by the Board of Directors or the Manager.

Design Documents shall mean all those documents required by the Standards as part of the design process which must be submitted by the District, and shall include, but is not limited to, a site plan, sewer main profile, sewer design details, general notes, keyed notes, and survey illustrating elevations of the sewer main and service line, easement documents including any easements that exist within the site plan and proof of recording with the county and/or city, architectural sheets including floor plans for all levels, mechanical sheets depicting all mechanical equipment types and locations, and plumbing plans showing all fixtures and proposed routing.

Developer shall mean the person(s), firm, joint venture, partnership, or corporation which is the owner or operator of land, and which seeks to have the land served by the District.

District shall mean the Leadville Sanitation District and the Board of Directors of the District.

Engineer shall mean the engineering firm, or duly authorized representative, designated by the District to act on its behalf in all engineering and related matters. This item includes an Inspector employed by the Engineer.

Engineer of Record shall mean the Professional Engineer, registered with the State of Colorado, who is responsible for the design of utilities or other improvements on behalf of the Developer.

EQR shall be an abbreviation for Equivalent Residential Unit, which is an average amount of wastewater generated from an average size single family detached residential dwelling unit, or equivalent.

Final Acceptance shall mean acceptance by the District of main line improvements and/or facilities after conclusion of the Two-Year Warranty period and for which the Developer

has submitted a letter requesting Final Acceptance from the District and provided all required documents therewith as set forth in the Rules and Regulations and Standards. Upon receipt of a letter requesting Final Acceptance, the District shall follow the procedures as set forth in the Rules and Regulations and Standards, including, but not limited to, the District conducting a final inspection of the main line improvements and/or facilities. Upon satisfactorily meeting the District requirements, the District will issue a Final Acceptance Letter to the Developer. Issuance of the District Final Acceptance Letter will constitute Final Acceptance under the Rules and Regulations, at which time the District shall be responsible for main line improvements and/or facility maintenance. *See also, but not limited to, Rules and Regulations Section 5.4.1 and Standards Section 1.3.7B.*

Final Acceptance Inspection shall mean an inspection conducted by the District at the end of the Two-Year Warranty Period and prior to Final Acceptance. The requirements for each Final Acceptance Inspection shall be detailed in the construction agreements. All costs associated with the Final Acceptance Inspection shall be borne by the Owner/Developer. *See also, but not limited to, Rules and Regulations Section 5.4.1 and Standards Section 1.3.7B.*

Garbage shall mean the animal and vegetable waste resulting from the handling, preparation, cooking, and serving of foods.

Grease Trap and Grease Interceptor shall mean a facility specifically designed and intended for the removal of floatable oil and grease from wastewater. Floatable oil shall mean oil, fat, or grease in a physical state such that it will separate by gravity from wastewater in an approved pretreatment device or facility. Wastewater shall be considered free of floatable fat if it is properly pre-treated, and it does not interfere with the Collection System.

Industrial Waste shall mean the liquid wastes from industrial processes, as distinct from wastewater.

Inspector shall mean the Manager, Engineer, agent, officers, employees of the District, or other person so designated by the Manager or Engineer to perform inspections pursuant to these Rules and Regulations.

Local Facilities are those facilities constructed by a Developer and dedicated to the District generally designed to serve individual subdivisions or plats and which connects to a Sewer Main or existing collector. Examples are collection sewer lines with manholes.

Manager shall mean Manager of the District or District authorized facilities operator or, in their absence, their duly authorized agent.

Master Plan shall mean the “Wastewater Master Plan” (dated July 2021) as subsequently modified or revised.

Owner shall mean the land's record title holder or lessee with planning powers.

Person shall mean any individual, firm, company, association, society, corporation, or group.

Preliminary Acceptance shall mean acceptance by the District of sewer main improvements and/facilities associated with construction plans for which the Developer has submitted a letter requesting Preliminary Acceptance from the District and provided all required documents therewith as set forth in the Rules and Regulations and Standards, contemporaneous with 100% initial completion of the project or facility (unless phased with district approval), furnishing a bond, and providing a summary of actual original cost complete with verified invoices. Upon receipt of a letter requesting Preliminary Acceptance, the District shall follow the procedures set forth in the Standards to determine when the District will Preliminarily Accept the sewer main improvements and/or facilities. Upon satisfactorily meeting the District requirements, the District will issue a Preliminary Acceptance Letter to the Developer. Issuance of the District Preliminary Acceptance Letter will constitute Preliminary Acceptance under these Rules and Regulations. *See also, but not limited to, Rules and Regulations Section 5.4.1 and Standards Sections 1.3.7A and 1.5.*

Regional Facilities shall mean those facilities generally serving all or a substantial portion of the District’s service areas as a whole. Examples are: trunk sewers, Wastewater Treatment Facility, lift station; large trunk sewers designated in the District’s Master Plan may be considered “Regional”.

Rules and Regulations shall mean these District Rules and Regulations, including appendix a: minimum design criteria and construction standards, as may be amended from time to time.

Septic System shall mean a septic tank and leach field not connected to a Collection System.

Service Agreement shall mean the certain recorded agreement between the District and a developer, homeowner, or other entity or person desiring sewer service from the District, which sets forth the terms and conditions of service and which runs with the land.

Service Area shall mean the service area of the District as generally depicted on the District's Master Plan, as now or hereafter amended.

Service Charge(s) shall mean each of the charges and fees, excluding Collection System Development Fees and Connection Fees, identified on the District's website and which the District adopts to inspect, maintain, and operate the Regional Facilities and to furnish sewer service to Customers. The Service Charges may change from time to time at the District's discretion.

Service Line shall mean the privately owned sewer line connecting the Local Facilities to a building, unit or customer and shall include the tap, and pipe to the building drain. The minimum sized Service Line for the Collection System shall be four inches.

Service Status Change Fee shall mean a fee set and charged by the District to cover the administrative cost of turning a Customer's service on or off for or from a lengthy, but temporary, cessation of use.

Sewer Main shall mean the Collection System piping owned and maintained by the District, subject to Preliminary and Final Acceptance and the Two-Year Warranty Period set forth in the Rules and Regulations.

Shall is mandatory ("May" is permissive).

Shredded Garbage shall mean the wastes from the preparation, cooking, and dispensing of food that have been properly shredded so that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than ½ inch in any dimension.

Standards shall mean the District Minimum Design Criteria and Construction Standards as set forth in Appendix A of the Rules and Regulations or superseding state and local government standards as applicable.

Suspended Solids shall mean the dry weight of filterable solids, expressed in milligrams per liter.

Trunk Sewer Recovery Fee shall mean a one-time connection system development type fee charged to new users whose premises are outside of the District boundaries. This fee amount is dependent on the customers' location in the sub-basin which must be served by a new trunk sewer or a trunk sewer extension. This fee is related to recovering the Actual Project Cost of the Regional Trunk Sewer extension and the probable number and timing of additional customers to be served.

Two-Year Warranty Period shall mean, for a sewer main or facility, the period of time not less than two years from the date of issuance of the Preliminary Acceptance Letter issued by the District. The sewer main or facility must be connected to the Collection System

before the Two-Year Warranty Period may begin to run. Any repair made on any component constructed and/or installed by the Developer/Owner may, at the District's sole discretion, extend the Warranty Period. Issuance of the Final Acceptance Letter by the District ends the required Warranty Period. If the Developer/Owner project includes multiple homes or units, the Warranty Period shall begin to run when the first home or unit is tied into the Collection System. *See also, but not limited to, Rules and Regulations Sections 2.3, 5.4.1, and 5.4.8.*

Unauthorized Connection Fee shall mean an amount equal to twice the then-current Connection Fee that would be due for such property.

Unauthorized Collection System Development Fee shall mean an amount equal to twice the then-current Collection System Development Fees that would be due for such property.

Wastewater shall mean water-borne waste which may include animal or vegetable matter in suspension or solution from residential and commercial buildings, institutions, and industrial establishments.

Wastewater Treatment Facility shall mean the wastewater treatment facility owned and operated by the District and permitted by the Colorado Department of Public Health and Environment. The Wastewater Treatment Facility and its ancillary facilities are designated Regional Facilities.

ARTICLE 2: OWNERSHIP AND OPERATION OF FACILITIES

2.1 RESPONSIBILITIES:

It is the District's responsibility to plan, finance, design and construct all designated Regional Facilities. The District will only construct such facilities, or portions thereof, when the Board has made a determination that such construction is economically feasible. Such determination may require the Owner/Developers to prepay or guarantee future payment of Collection System Development Fees - or other special arrangements as the District may determine necessary.

It is the Owner/Developer's responsibility to finance, design, and construct all Local Facilities as defined herein. Such facilities shall be constructed in accordance with plans and specifications approved by the Engineer, and in accordance with the Standards. The Owner/Developer shall pay the Actual Project Cost of all such facilities.

It is the responsibility of the Customer or his Builder to pay the Actual Project Cost and construct all Service Lines. Such service facilities shall be constructed in accordance with the Standards and shall be inspected by the Lake County Building Department or District prior to use.

After construction, the District will be responsible for the maintenance, operation, and replacement of all Regional and Local Facilities (except as provided during the warranty period). The individual Customers shall be responsible for the maintenance and replacement of all customer facilities (service lines).

2.2 LIMITATION OF LIABILITY OF DISTRICT:

It is expressly stipulated that no claim for damages shall be made against the District by reason of the following:

- Blockage in the Collection System causing the backup of wastewater.
- Damage caused by "smoking" of lines to determine drainage connections to lines.
- Breakage of Sewer Main lines by District personnel.
- Interruption of sewer service and the conditions resulting there-from. The District shall have no responsibility for notifying Customers of any of the foregoing conditions. The District reserves the right to temporarily discontinue service to any property at any time for any reason deemed necessary or appropriate by the Board. The District shall have the right to revoke service to any property for violations of

the Rules and Regulations in accordance with the procedures set forth in the Rules and Regulations.

2.3 OWNERSHIP OF FACILITIES:

All existing and future Regional and Local Facilities connected with, and forming an integral part of, the Collection System and accepted by and conveyed to the District for operation and maintenance pursuant to the Rules and Regulations shall become and are the District's property, subject to the Two-Year Warranty Period, and unless any written contract between the District and an Owner or Customer provides otherwise. Said ownership will remain valid whether the lines and treatment works are constructed, financed, paid for, or otherwise acquired by the District, or by other Persons.

All of the existing or future Service Lines extending from the Sewer Main Line to each unit or building for each Customer that is connected with and forms an integral part of the Collection System shall become and is the property of the Owner/Customer. This principle shall not be changed by the fact that the District might construct, finance, pay for, repair, maintain or otherwise affect the Customer's Service Line. The construction of, and connection of, any Service Line shall be done in compliance with the Rules and Regulations. The Owner/Customer's ownership of the Service Line shall not entitle the Customer to make unauthorized uses of the District's system once the service line has been connected to a District main line. All uses of the service line or any appurtenances thereto at any time after the initial connection to the Collection System shall be subject to the Rules and Regulations.

2.4 RIGHT OF ENTRY:

The Manager, Inspector, or District agent, officers, or employees, or other Person so designated by the Manager, bearing proper credentials and identification, shall be permitted to enter upon all properties for the purpose of inspection, observation, measurement, sampling, and testing, in accordance with the provisions of the Rules and Regulations. The granting of Right of Entry by the Owner and occupant is a condition precedent and a condition subsequent to the provision of public sewer service.

2.5 MODIFICATION, WAIVER, AND SUSPENSION OF RULES:

The Board or the Manager, acting on instructions of the Board shall have the sole authority to waive, suspend, or modify the Rules and Regulations. Any such waiver, suspension, or modification must be in writing and signed by the Board or the Manager. Such waiver shall

not be deemed an amendment of the Rules and Regulations. No waiver shall be deemed a continuing waiver.

ARTICLE 3: CONDITIONS OF USE OF COLLECTION SYSTEM

3.1 WHO MAY USE:

Wastewater services will be furnished subject to the Rules and Regulations only to Customers within, and subject to fees, charges, and taxation, by the District. It shall be incumbent upon the Applicant to furnish satisfactory evidence of inclusion whenever such evidence is requested by the District. Satisfactory evidence shall consist of a tax receipt or certification in lieu thereof received and signed by the County Treasurer. An exception to this rule requires a special service contract approved by the Board.

3.2 COMMITMENT TO SERVE:

A request submitted to the District by a property owner for a confirmation or a commitment to serve the property with Wastewater Collection service will be granted by the District only after such property owner has signed a Collection System Development Fees Agreement as required by Paragraph 5.6.1 herein.

3.3 USE OF PUBLIC COLLECTION SYSTEM REQUIRED:

All new structures and structures to be rehabilitated which will have water and sanitary facilities within the District boundaries shall be required to connect to the Collection System.

It shall be unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property within the District or in any area under the District's jurisdiction any human or animal excrement, garbage, or other objectionable waste. It shall be unlawful to discharge to any natural outlet within the District, or in any area under the jurisdiction of the District, any wastewater or other polluted waters.

Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, septic system, cesspool, or other facility intended or used for the disposal of wastewater.

The owner(s) of all existing houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within the District and abutting on any street, alley, or right-of-way in which there is now located, or may in the future be located, Collection System is hereby required at the owner's expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper Sewer in accordance with the provisions of the Rules and Regulations, within 90 days after date of official notice to do so, provided that said public sewer is within 400 feet of the owner's property line.

3.4 SERVICE OUTSIDE THE DISTRICT:

No service shall be provided to property outside of the District, except pursuant to the terms of a written agreement with the District, approved by the Board. Charges for furnishing service outside of the District shall be at the discretion of the Board, but no service shall be furnished to property outside of the District unless the charge therefore equals at least the cost of service, plus the established mill levy, Trunk Recovery Fee, Connection Fee, and Collection System Development Fee for which such property would be responsible if it were within the District limits. In every case where the District furnishes service to property outside the District, the District reserves the right to discontinue the service when, in the judgment of the Board, it is in the District's best interest to do so. An exception to this rule requires specific reference in a service contract approved by the Board.

3.5 APPLICATION FOR SERVICE AND INITIAL COLLECTION SYSTEM DEVELOPMENT AND CONNECTION FEES:

Application for service must be filed with the Board on forms provided by the District and accompanied by appropriate fees prior to any action to connect to the Collection System. Only upon authorized approval of the application and a receipt therefore may a connection to the Collection System be made. The location of the connection shall be indicated on all applications for service.

The District will not give its consent to approval of a certificate of occupancy unless and until the entire Collection System Development Fee has been received by the District.

No connections will be permitted or made during non-business hours without specific, written approval of the Manager.

The District specifically reserves the right to redetermine the Connection Fee and the number of EQR units for any building at any time after the District has signed off on the certificate of occupancy for that building to correct any errors that might have been made in converting that building into EQR units, and to assess an additional Collection System Development Fee, and if necessary an additional Connection Fee, if such re-determination or correction results in a higher number of EQR units. In making such re-determinations and corrections, the Manager shall use the EQR schedule and the Collection System Development Fee EQR rate in effect at the time the foundation permit or building permit for the building was issued, whichever permit was issued first. If the re-determination results in a finding by the Manager that the number of EQR units for the building is less than the number of EQR units previously determined by the District for that building, the District will not refund the difference of the Collection System Development Fee between

the number of EQR units previously determined by the District for that building and the number of EQR units for the building as re-determined. These re-determination rights are in addition to all other rights in Section 3.5, 3.9, and 3.10.

The Owner may appeal the Manager's re-determinations or corrections to the Board at its next regular meeting by filing a written appeal request prior to such meeting.

3.6 DENIAL OF APPLICATION:

The District reserves the exclusive right to deny application for service when, in the opinion of the Board, the service applied for would create an excessive seasonal or other demand on the facilities. Denial may also be based upon an unresolved obligation between the District and the Applicant, inadequate documentation of easements for main lines that service the property, or any other reason as determined by the Manager and/or the Board.

3.7 CANCELLATION OF APPLICATION:

The District reserves the right to revoke any prior approval of an application before service has been provided, and thereafter, for any violation of the Rules and Regulations.

3.8 MOVED OR DESTROYED BUILDINGS:

When buildings are moved or destroyed, the Owner may continue paying the monthly Service Charges to maintain the right to connect and preserve the payment of the original tap authorization and Connection Fees. If the Owner has continued to pay the monthly Service Charges and a new structure is built which exceeds the original EQRs assessed on the previous building, the Owner shall only be charged the Collection System Development Fee EQR rate in effect on the date of the new structure assessment times the difference between the subsequent EQR units determination and the prior EQR units determination. If the Owner does not continue to pay the monthly Service Charges, the original tap authorization shall terminate, and no credit shall be authorized for Collection System Development Fees or Connection Fees paid previously with respect to said building. If payment of the minimum service charge ceases for any reason, said tap shall be in violation of the Rules and Regulations and the tap shall be revoked. Non-payment within 60 days of the billing shall be considered cessation of payment.

3.9 ALTERATIONS IN CUSTOMER’S EQUIPMENT, SERVICE, OR USE OF PROPERTY

3.9.1 ALTERATIONS.

For purposes of this Section, “alterations” shall include, but is not limited to, a change in the use of a building or any part thereof (including a change from undesignated commercial use to a designated commercial use), a change in the number of plumbing structures associated with the building, or a change in the number of bedrooms, bed spaces, bathrooms, or area.

An Owner is required to notify the Manager in writing of any alterations that are proposed to their building that is connected or is to be connected to the Collection System and shall submit plans of such proposed alterations to the District. Upon such notification, the Manager shall first determine if it is a substantial alteration. A substantial alteration is:

1) any change in the use of a building or any part thereof (including a change from undesignated commercial use to a designated commercial use), or

2) a change equal to or greater than the following (note that alterations include all changes to a building subsequent to the last EQR determination of the entire building):

USE	ALTERATION
Single-family residential homes, duplexes, and manufactured homes	A bedroom or a portion of a bathroom
Apartments, townhomes, multiplexes, small cabins, and condominium units	A bedroom or a portion of a bathroom
Studio apartments/condominiums	30% increase in square feet of total usable area
Lodges, hotels, and motels	15% increase in the number of rental rooms
Bed and Breakfast, hostels, inns, and dormitories	A bedroom or a portion of a bathroom
Restaurants, bars, lounges, banquet rooms, and drive-ins	30% increase in square feet of total usable area

Movie theater	30% increase in seating capacity
Automobile service stations	Any increase in the number of fuel nozzles
Automobile service station/retail combinations	Any increase in the number of fuel nozzles, or 30% increase in the square feet of total usable retail area
Self-service and commercial laundromat	Any increase in the number of washing machines
Car wash	Any increase in the number of wash bays
Beauty salon/hairdresser	Any increase in the number of stations
Fire stations, maintenance buildings, warehouses, and public libraries	30% increase in square feet of total usable area
Offices and office buildings	30% increase in square feet of total usable area
Retail stores and retail sales buildings	30% increase in square feet of total usable area
Multiple use buildings	30% increase in square feet of total usable area
Medical center/clinic	30% increase in square feet of total usable area
Undesignated commercial space	30% increase in square feet of total usable area
Schools	30% increase in square feet of total usable area
Day care centers	30% increase in maximum student capacity

Churches	30% increase in square feet of total usable area
Health spas/fitness centers	30% increase in square feet of total usable area
Public restrooms	Any increase in the number of stalls
Mobile home parks and recreational vehicle parks	30% increase in spaces

If the alteration is substantial, the Manager shall re-evaluate the Collection System Development Fee associated with the entire building, as proposed to be altered. If the alteration is not substantial, the Manager shall re-evaluate the Collection System Development Fee associated only with that part of the building being altered. The re-evaluation in either case shall be made using the EQR schedule in effect at the time of the re-evaluation.

If the re-evaluation results in a finding by the Manager that the number of EQR units for the building, as proposed to be altered, is greater than the number of EQR units assigned to that building based on previously paid Collection System Development Fees, then the Owner shall be required to pay an additional Collection System Development Fee.

- The additional Collection System Development Fee shall be determined by multiplying the Collection System Development Fee EQR rate in effect at the time of the re-evaluation by the difference between the number of EQR units for the building, as proposed to be altered, and the number of EQR units assigned to that building based on previously paid Collection System Development Fees.
- The additional Collection System Development Fee shall be paid prior to the time of making the proposed alteration.

If the re-evaluation results in a finding by the Manager that the number of EQR units for the building, as proposed to be altered, is equal to or less than the number of EQR units assigned to that Building based on previously paid Collection System Development Fees, then no additional Collection System Development Fee will be required for the Owner to implement the alteration.

The District will not reimburse the Owner for the Collection System Development Fee associated with the difference between the number of EQR units assigned to that building

based on previously paid Collection System Development Fees and the number of EQR units for the building, as proposed to be altered.

The District will not give its consent to approval of a permit for alteration/remodeling unless and until the Collection System Development Fee for the proposed alteration has been received by the District.

All determinations under this Section shall be made by the Manager and may be appealed to the Board at its next regular meeting by filing a written appeal request prior to such meeting.

Alteration by the Customer shall also require a re-determination of the Connection Fee and monthly Service Charge, and payment by the Customer of any additional Connection Fees and monthly service charges resulting from the above re-determination.

3.9.2 DISTRICT CONNECTION APPROVAL LIMITATION AND EQR DETERMINATIONS FOR UNAUTHORIZED ALTERATIONS.

The District's approval of a connection to the Collection System and the District's determination of the number of EQR units associated with the connected building are conditioned on the continued validity of the plans furnished to the District, the representations made to the District, and/or the inspections made by the District upon which the approval and Collection System Development Fees and monthly Service Charge EQR unit determinations were made.

If, subsequent to an EQR determination upon which a building connection approval is based, any alterations are made to the building without complying with the provisions of Section 3.9.1 and which alterations result in a subsequent EQR unit determination that is greater than the District's prior EQR unit determination for that building, then, except as provided in the exception laid out below, the District connection approval shall terminate with such termination to commence on the first day that any part of such altered building is utilized (hereinafter the "Termination Date").

Any violation of Paragraph 3.10 shall result in, and the District shall assess, an Unauthorized Collection Systems Development Fee and Unauthorized Connection Fee, as provided by this Section. The continued use of the Collection System by such building shall constitute a violation of the Rules and Regulations and the Owner of such building shall be subject to:

- 1) Discontinuance of service,

2) Assessment for payment of the unpaid Collection System Development Fee and monthly Service Charges attributable to the difference between the subsequent EQR units determination and the prior EQR units determination,

3) Assessment of an Unauthorized Collection System Development Fee and Unauthorized Connection Fee, and

4) A penalty for each day of such continued use after the Termination Date in an amount not to exceed \$500 per day.

The EQR units determination for unauthorized alterations shall be based on a determination of whether the unauthorized alteration was substantial.

- If the alteration is substantial as determined using the criteria set forth in Section 3.9.1, the subsequent EQR unit determination shall be the number of EQR units associated with the entire building, as altered, using the EQR schedule in effect on the Termination Date.
- If the alteration is not substantial as determined using the criteria set forth in Section 3.9.1, the subsequent EQR units determination shall be the number of EQR units associated with the unaltered part of the building, as previously calculated in the prior EQR units determination, plus the number of EQR units associated with the part of the building that has been altered using the EQR schedule in effect on the Termination Date.

Prior to any connection approval reinstatement of a building whose connection has been terminated for an unauthorized alteration, the Owner shall pay all applicable discontinuance charges, the unpaid Collection System Development Fee and unpaid monthly Service Charges, any unpaid Connection Fee, and all penalty assessments. The unpaid Collection System Development Fee shall be the greater of 1) the Collection System Development Fee EQR rate in effect on the Termination Date times the difference between the subsequent EQR units determination and the prior EQR units determination, plus interest on that amount at the rate of 12% per year from the Termination Date to the date of unpaid Collection System Development Fee payment; or 2) the Collection System Development Fee EQR rate in effect on the date of unpaid Collection System Development Fee payment times the difference between the subsequent EQR units determination and the prior EQR units determination.

The unpaid monthly Service Fees shall be the sum of all the monthly Service Fees from the Termination Date to the date of unpaid monthly Service Fees payment that would have been assessed against the building if the District had known about the alterations less the

monthly Service Fees for the building actually received by the District since the Termination Date, plus simple interest on that amount at the rate of 12% per year from the Termination Date to the date of unpaid monthly services fees payment.

All determinations under this Section shall be made by the Manager and may be appealed to the Board at its next regular meeting by filing a written appeal request prior to such meeting.

3.9.3 UNAUTHORIZED CONNECTIONS.

Any Customer believed to have changed the equipment, service, or use of their property in violation of this Section shall be notified of such belief by the District and shall be notified of the District's intent to assess any additional Collection System Development Fees, Connection Fees, and monthly Service Charges; prospectively subject to all then current rates at the time of discovery. The Customer shall have 10 days in which to respond to the District's notice. If the Customer believes they fall under the exception in Section 3.9.4, the Customer shall include that belief and the evidence required by Section 3.9.4 in their response to the District. Failure to respond as required herein within the 10 day period shall be deemed to establish the District's belief concerning the nature and extent of the change, and such additional Collection System Development Fees, Connection Fees, monthly Service Charges, and rate changes, as are deemed appropriate by the District shall be assessed against the property in question and shall be collected as provided under the Rules and Regulations and Colorado law. To defer the collection of said fees, and as a prerequisite to the right to a hearing, any response by the Customer must, in addition to being provided in 10 days from the date of the notice, include permission to make such inspection of the property in question as the Manager or his Representatives deem necessary to clearly establish the nature of equipment, service, and use of the property in question.

3.9.4 EXCEPTION REGARDING ALTERATIONS.

The provisions of Section 3.9 shall not apply in situations where:

1. The District discovers that an alteration(s) to a building has/have been made subsequent to an EQR units determination upon which that building connection approval is based without obtaining prior District approval;
2. Such alteration(s) results in a new EQR units determination that is greater than the District's prior EQR units determination for that building; and

3. The current Owner demonstrates to the District through a sworn affidavit or other evidence deemed sufficient by the District that the alteration(s) in question did not occur during the time of their ownership of the building.

Instead, the following shall apply:

- a. The new monthly Service Fee for the building, based on the new EQR units determination, will be charged and due beginning on the date of the District's discovery of the alteration(s) (hereinafter "Discovery Date").
- b. The additional Collection System Development Fee attributable to the new EQR units determination shall be calculated by multiplying the difference between the new EQR units determination and the prior EQR units determination for the building times the Collection System Development Fee EQR rate in effect on the Discovery Date. That additional Collection System Development Fee is currently owed against the building but will not be due until such time as any future alteration, as defined in Section 3.9.1, is made to the building.
- c. If the alteration(s) is substantial, as defined in Section 3.9.1, the new EQR units determination shall be the number of EQR units associated with the entire building, as altered, using the EQR schedule in effect on the Discovery Date. If the alteration is not substantial, as defined in Section 3.9.1, the new EQR units determination shall be the number of EQR units associated with the unaltered part of the building, as previously calculated in the prior EQR units determination, plus the number of EQR units associated with the part of the building that has been altered using the EQR schedule in effect on the Discovery Date.

All determinations under this Section shall be made by the Manager and may be appealed to the Board at its next regular meeting by filing a written appeal request prior to such meeting.

3.10 UNAUTHORIZED CONNECTIONS AND FEES:

No person shall be allowed to connect onto the Collection System, or to enlarge or otherwise change equipment, service, or use of property without prior payment of Collection System Development Fees, Connection Fees, approval of application for service, and adequate supervision and inspection of the taps (if required) by District employees. Any such connection, enlargement, or change shall be deemed an unauthorized connection. Upon the discovery of any unauthorized connections, the Manager shall follow the process outlined in Section 3.9.2 and 3.9.3 and assess any necessary fees, charges, and penalties. If the exception in section 3.9.4 does not apply, the District will send the Owner

a notification of the amount due and owing. If the amount is paid within 10 days after Owner's receipt of this notice, the Unauthorized Connection Fee and Unauthorized Collection System Development Fee may be waived by the District. Customers may enter into a payment plan with the District for payment of the fees and rate changes imposed by this section. In the event the amount due is not paid within the 10 days after Owner's receipt of the notice, a notice of revocation of service shall be sent and service shall be disconnected pursuant to Section 3.12 of the Rules and Regulations. The District also reserves such rights of foreclosure as may be provided by law for the collection of unpaid fees and charges of the District.

3.11 REVOCATION OF SERVICE:

Service shall be revocable by the District upon non-payment of any valid fees or charges owing to the District. In the event of non-payment, the Customer shall be given not less than 10 days advance notice in writing of the revocation, which notice shall set forth:

- a. The reason for the revocation;
- b. That the Customer has the right to contact the District, and the manner in which the District may be contacted for the purpose of resolving the obligations; and
- c. That there exists an opportunity for a hearing with the Manager or Board.

If the obligation is not resolved within the time prescribed, service to the property shall be revoked by blocking or disconnecting the appropriate line serving the property. The cost of disconnection or blockage shall be assessed to the Customer.

If payment of the outstanding obligation or a request for a hearing with the accompanying deposit is not received by the District within 10 days of the date of mailing of the revocation notice, the Manager shall disconnect the service and the Customer shall be assessed the cost of the disconnection. Deposit for service, if any, shall be applied against the outstanding obligation.

3.12 REVOCATION OF TAP RIGHTS:

The right to connect to the Collection System and receive services shall be revocable by the District upon non-payment of any District fees owing to the District and remaining unpaid for a period of 90 days, and whether or not the Customer owning the right to connect has actually connected to the Collection System. Such revocations shall be conducted in accordance with Section 3.11 above. If the right to connect to the District system is

revoked, the Customer may reacquire such tap rights only by reapplying for service in accordance with Section 3.5 above, and after paying all fees due and owing the District.

3.13 TURN-ON/TURN-OFF OF SERVICE:

A Customer who expects a lengthy, but temporary cessation of use, may apply to the District for a turn off of service. To accomplish this, the Customer must pay the Service Status Change Fee and must turn off water service.

3.14 FAILURE TO CONNECT:

The Customer's right to connect to the Collection System shall terminate and any Collection System Development Fee and Connection Fee paid shall be forfeited if the tap is not connected to the District's facilities within 24 months of the payment of the Collection System Development Fees or if not connected to the District's facility, except for good cause shown, if substantial construction is not in progress within 24 months from payment of the Collection System Development Fees. Substantial construction for the purpose of this subsection shall mean all foundations in place with additional construction proceeding in a timely manner. For the purpose of this paragraph, good cause shown shall include a demonstration to the District that the Owner/Developer is making substantial progress and construction should be completed within six months of the original 24 months. Upon such demonstration, the District will extend the right to connect for six additional months subject to the Owner/Developer's agreement to pay the then current monthly Service Fees as if the construction were complete. If the construction is still not complete and the tap is not connected to the District's facility within the additional six months, any Collection System Development Fee, Connection Fee, and monthly Service Fees paid shall be forfeited.

ARTICLE 4: COLLECTION SYSTEM USAGE REGULATIONS

4.1. UNAUTHORIZED TAMPERING WITH SYSTEMS:

No unauthorized Person shall uncover, use, alter, disturb, or make any connection with or opening onto the Collection System without first obtaining a written permit from the District. Unauthorized uses of the Collection System include, but are not limited to, unauthorized sewer service, tampering with the Collection System in any way, or increasing the use (loading) of Service Lines.

No Person shall maliciously, willfully, or negligently, break, damage, destroy, uncover, deface, or tamper with any portion of the Collection System.

Any Person who violates the provisions of this Section 4.1 shall be prosecuted to the full extent of Colorado law.

Any Person violating any of the provisions of the Rules and Regulations shall become liable to the District for any expense, loss, or damage occasioned by reason of such violation, and upon non-payment thereof at the demand of the Administrator, shall be assessed a penalty in an amount set forth in the District's fee schedule which penalty shall be a lien upon the violator's property, as allowed by Section 32-1-1001, C.R.S., as amended, or a lien upon the property concerning which the violator was provided services at the time of the violation in question, whichever the Board of Directors deems appropriate.

4.2 COLLECTION SYSTEM:

The Collection System is for the disposal of Wastewater. No Person shall make connection of roof downspouts, exterior or interior foundation drains, areaway drains, surface drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to the Collection System. In order to protect the Collection System from damage, destruction, deterioration, misuse, or malfunction, and to guard against health hazards and the creation of public nuisance, the following regulations shall apply relative to the discharge of wastewater containing deleterious wastes.

4.2.1 SPECIALLY REGULATED WASTES.

- a. Industrial Wastes. No Person or Persons shall discharge or cause to be discharged any Industrial Waste of any type into the Collection System or storm sewer system unless written permission is received from the District.

b. Inflow/Infiltration. No Person or Persons shall discharge or cause to be discharged into the Collection System storm water drainage from the ground surface, roof leaders, catch basins, or any other source, sub-surface drainage, or ground water.

c. Other Wastes. Industrial cooling water, unpolluted process waters, bakery/restaurant wastes, car washing wastes, swimming pool drainage, and floor drainage from enclosed and covered areas may be connected to the Collection System only by a special permit from the District. A permit for such purpose will be considered by the District based upon an application containing the following general information:

- Name and address of owner.
- Location of property for which the request is made.
- Description of the facility or operation requested for connection.
- Estimated quantities and qualities of the waste to be discharged including maximum rates.
- Plans and specifications of related waste-generating processes and any pretreatment processes.

The District may issue permits for the connections conditioned upon the following, but not limited to:

- The construction of flow measuring and/or sampling devices.
- The construction of valves or gates to stop flows on an emergency basis.
- The construction of grease, oil, and sand traps or other pretreatment facilities.

4.2.2 PROHIBITED WASTES.

Toxic or non-biodegradable waste or any wastes which could make the effluent not within State standards after providing conventional treatment shall not be discharged into the Collection System. No drain accepting discharge from vehicle wash racks, filling stations, restaurants, or other building sewers as specified by the District shall be connected to any sewer service line unless the discharge first passes through an acceptable grease, sand, or oil interceptor.

Except as provided herein, no Person shall discharge, or cause to be discharged, any of the following described waters or wastes to any public sewer:

- a. Any liquid or vapor having temperatures higher than 150 degrees Fahrenheit.

- b. Any water or waste which may contain more than 100 ppm by weight of animal or vegetable fat, oil, or grease.
- c. Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, gas, oil, or grease.
- d. Any Shredded Garbage that has not been properly shredded to less than ½ inch in the largest dimension.
- e. Any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastic, wood, paunch manure, or any other solid or viscous substance capable of causing obstruction to the flow in sewers or other interference with the proper and normal operation of the Wastewater Treatment Facility.
- f. Any waters or wastes having pH lower than 5.0 or higher than 9.0, or having any other corrosive or toxic property capable of causing damage or hazard to structures, equipment, or personnel of the wastewater works.
- g. Any water or wastes containing a toxic or poisonous substance in sufficient quantity to injure or interfere with any wastewater treatment process, constitute a hazard to humans, animals, or fish, or create any hazard in the receiving waters of the Wastewater Treatment Facility effluent.
- h. Any waters or wastes containing Suspended Solids of such character and quantity that unusual attention or expense is required to handle such materials at the Wastewater Treatment Facility.
- i. Any noxious substances or malodorous waste, waters, gases, or substance capable of creating a public nuisance, either in the public sewer or at the Wastewater Treatment Facility.
- j. A concentration of greater than 350 ppm of B.O.D.
- k. A concentration of greater than 300 ppm of Suspended Solids.
- l. Concentrated wastes from septic systems and portable sanitary devices.
- m. A peak flow rate greater than five times the average flow rate.
- n. The following pollutant limits are established to protect the biological processes at the Wastewater Treatment Plant against pass through and protect beneficial use of biosolids. Any chemicals having a 24-hour proportionate composite sample concentration at the point of discharge in excess of the following:

Arsenic	1.0 mg/l
Cadmium	0.10 mg/l
Chromium	5.0 mg/l
Copper	6.7 mg/l
Cyanides	2.0 mg/l
Iron	15.0 mg/l
Phenol	10.0 mg/l
H2S (Hydrogen Sulfide)	1.0 mg/l
Mercury	0.002 ug/l
Zinc	2.0 mg/l

4.2.3 CORRECTION PROVISIONS.

If any Wastewaters are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in Section 4.2.2 of this Article, and which in the judgment of the Manager, may have a deleterious effect upon the wastewater facilities, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the Manager may:

- a. Reject the wastes;
- b. Require pretreatment to an acceptable condition for discharge to the public sewers;
- c. Require control over the quantities and rates of discharge; and or
- d. Require payment to cover the added cost of handling and treating the wastes not covered by published sewer charges, per the District’s current rates and fees on the District’s website leadvillesanitation.com.

4.2.4 PRETREATMENT.

As determined by the District, where necessary, the Customer shall provide, at their expense, such preliminary treatment as may be necessary. Where preliminary treatment facilities are provided for any wastewater, they shall meet with the approval of the District for adequacy of design and, once built, shall be maintained continuously in satisfactory and effective operation by the Customer. When required by the District, the Customer of any property served by a service line carrying industrial wastes shall install a suitable control

monitoring point in the building sewer to facilitate observation, sampling, and measurement of the Wastewater. Such monitoring point shall be accessible and safely located and constructed in accordance with plans and specifications approved by the District. The manhole or monitoring point shall be installed and maintained by the Customer at their expense.

4.2.5 SUMP PUMP AND OTHER ILLEGAL DEVICES.

No plumbing fixture, device, construction, or plumbing system shall be installed within any building or improvement which will provide a connection between the Collection System, directly or indirectly, or with a Sewer Service Line for the purpose of draining ground or surface waters into the Collection System, and no physical connection shall be permitted whereby a Sewer Service Line is connected to a sump pump or other facility in such a manner that through the manipulation of valves or because of lack of back pressure valves, or because of any other arrangement, it is possible to drain, flood, or overflow storm or groundwater directly or indirectly into the Collection System. Any Person having connected, or permitting to be connected, such a forbidden system to a Service Line or the Collection System may be summarily ordered to disconnect such forbidden device or pumping system at his cost, and upon failure to do so, the District may forthwith disconnect any sewer line from the property containing such a forbidden device or pumping system at the mainline sewer of the District, the cost of which shall be a lien and charge against the property involved. No Sewer Service Line shall thereafter be reconnected to the Collection System without payment of all related fees and the District costs and expenses relative thereto with positive proof that such improper illegal connection or device has been removed and will not thereafter be reconnected to the Collection System.

4.2.6 CONSTRUCTION AND CLEANING OF GREASE, OIL, AND SAND TRAPS.

Grease, oil, and sand interceptors shall be provided at the sole cost and expense of the Customer when, in the opinion of the Manager, they are necessary for the proper handling of Wastewater containing greases, oil, etc., in excessive amounts, or any flammable wastes, sand, or other harmful ingredients. All interceptors shall be located as to be readily available and accessible for cleaning and inspection. Grease and oil interceptors shall be constructed of impervious materials capable of withstanding abrupt and extreme changes in temperature. They shall be watertight, and, if necessary, as determined by the District, gastight and vented. Where installed, all grease, oil, and sand interceptors shall be maintained by the Customer, at his expense, in continually efficient operation at all times. The District requires a monthly or periodic cleaning and pumping of any grease traps, as

approved by the District. Periodic inspections shall be made of sand and grease traps and interceptors. In the event the Customer is in violation of the Rules and Regulations, the Customer shall be liable for payment of a penalty as determined by the Board of Directors.

4.2.7 SWIMMING POOLS.

No public or private swimming pool shall be connected to the Collection System without first obtaining a special Permit from the District. Such permit shall define and specify the hours during which water may be discharged from such pools into the Collection System and prescribe the fees and charges related thereto.

4.2.8 FLOW EQUALIZATION.

Where flow equalization facilities are required, the design must be prepared by the Engineer of Record and must be approved by the Engineer. Such flow equalization facilities shall be constructed and operated at the Customer's expense. Provisions for reasonable access by a District representative for inspection must be provided. Any damage to other Customers because of malfunction of flow equalization facilities shall be the Customer's liability.

4.3 RESPONSIBILITIES OF THE CUSTOMER:

Each Customer shall be responsible for maintaining the entire length of his Sewer Service Line. Excess infiltration leaks or breaks in the Sewer Service Lines shall be repaired by the Customer within 72 hours from the time of notification of such condition by the District. If satisfactory progress toward repairing the leak has not been made by the time specified, the District shall have the authority to repair, or have repaired, the lines and shall charge the Customer all resulting costs thereof. The District shall be entitled to place a lien against the property of such Customer or Owner securing payment of such costs.

4.4 ENFORCEMENT:

- a. The Manager and other duly authorized District employees bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing pertinent to discharge to the Collection System in accordance with the provisions of the Rules and Regulations.
- b. The Manager or other duly authorized employees are authorized to obtain information concerning industrial processes which have a direct bearing on the kind and source of discharge to the wastewater Collection System. The industry may

withhold information considered confidential. The industry must establish that the revelation to the public of the information in question might result in an advantage to competitors.

c. While performing necessary work on private properties, the Manager or duly authorized employees of the District shall observe all safety rules applicable to the premises established by the property, and the property shall be held harmless for injury or death to the District employees, and the District shall indemnify the Owner against loss or damage to its property by District employees and against liability claims and demands for personal injury or property damage asserted against the property growing out of the gauging and sampling operation, except as such may be caused by negligence or failure of the property owner to maintain safe conditions.

d. The Manager and other duly authorized employees of the District bearing proper credentials and identification shall be permitted to enter all private properties through which the District holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the wastewater facilities lying within said easement. All entry and subsequent work, if any, on said easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved.

ARTICLE 5: SERVICE EXTENSION POLICIES

5.1 GENERAL POLICIES:

New service will be provided only after the following conditions are met:

- The proposed new Service Area/Customer is included within District limits, or the Board has furnished a written specific exemption pursuant to the terms of a written agreement.
- Regional Facilities needed to serve the new Service Area/Customer have been provided by the District.
- All Local Facilities needed to serve the new Service Area/Customer are in place and have had design and construction approval by the Engineer; and all costs therefore paid by the Developer or Customer.
- The applicable permits have been approved and all required Collection System Development Fees, Connection Fees, and Trunk Sewer Recovery Fees, if applicable, paid.
- The Customer's Service Lines have been installed in accordance with the Standards, and construction approved by the Manager.

No privately owned septic systems, other individual wastewater disposal systems, or on-site drainage detention facilities shall be planned or constructed within the District boundaries without the District's express written consent.

5.2 SERVICE AREA CATEGORIZATION:

The District Service Area is as shown in the District's Master Plan, as subsequently amended. The Service Area is hereby divided into two categories:

- a. **Inside District Boundaries.** For this area, the District has essentially constructed all required Regional trunk sewers/transmission facilities. New Customers in this area will be required to pay the base Collection System Development Fee and Connection Fees, but are not subject to the Trunk Sewer Recovery Fee.
- b. **Outside District Boundaries.** New customers in this area will be required to pay the base Collection System Development Fee, Connection Fees, and the Trunk Sewer Recovery Fee.

5.3 REGIONAL FACILITIES:

INTENTIONALLY OMITTED.

5.4 LOCAL FACILITIES:

5.4.1 OWNERSHIP.

Unless specifically excepted by the Board of Directors in writing, all sewer pipelines located within the District shall be owned by the District, including those to which there may be a right to refund.

Developers or Owners who have completed construction of sewer mains shall furnish proof of the bonds provided to the District prior to commencement of construction which shall have been in a form and amount previously approved by the District to cover all corrections and replacements required for the Two-Year Warranty Period; provide a summary of the actual original cost of all facilities conveyed, complete with verified invoices; and submit a letter requesting Preliminary Acceptance from the District and provide all required documents therewith as set forth in the Standards.

Upon the District's receipt of a Preliminary Acceptance letter request and completion of all conditions precedent set forth for Preliminary Acceptance in the Rules and Regulations and Standards, the District shall issue a Preliminary Acceptance letter to the Developer or Owner.

Upon a Developer or Owners receipt of the District's Preliminary Acceptance letter, the Developer or Owner shall convey the facility or sewer main and appurtenances to the District, free and clear of all liens and encumbrances. The date of the Preliminary Acceptance letter from the District shall initiate the Two-Year Warranty Period. Where defects have been corrected or removed and replaced within the Two-Year Warranty Period, the Two-Year Warranty Period with respect to such work will be extended for an additional two years from the date such correction or removal and replacement has been satisfactorily completed.

At the end of the Two-Year Warranty Period, the Developer or Owner shall submit a letter requesting Final Acceptance and including all information required by the Standards for Final Acceptance to the District. Upon receipt of a letter requesting Final Acceptance, the District shall conduct a Final Acceptance Inspection of the sewer main and/or facility, and issue a written notice of noncompliance within 14 days after the inspection to the Developer or Owner specifying the respects in which the improvements are not substantially free of defects in materials and workmanship or have not been repaired or

maintained as required. When all the items listed in the written notice are cured to the satisfaction of the Manager, and all Standards related to Final Acceptance complied with, the District shall accept the mains or facilities for maintenance responsibilities by issuing a Final Acceptance letter of the mains or facilities to the Developer or Owner.

If a Developer or Owner is conducting a multi-phase project, completion of each phase shall trigger the requirements of this Article, rather than completion of the entire project.

The final construction process is the date of 100% completion of the sewer line extension construction and issuance of the certificate of occupancy for the furthest connected property along that line or section of line.

In certain locations, Local Facilities have previously been constructed by the District or other Developers under a rebate agreement. In such cases, Developers or Owners will be required to reimburse the District for applicable costs prior to any connection or use.

5.4.2 PIPELINE SIZING.

Sewer mains shall be sized adequately to serve the development tract for which they are designed. All sewer main systems shall be sized to accommodate the intent of the District's Master Plan, or as determined by the Engineer. Where sewer mains also have a regional transmission function serving areas outside of the subject tract, as determined by the Engineer, the District may require that the sewer mains be oversized. In such cases, the District will contribute to the Actual Project Cost an amount equal to the extra cost of materials to over-size the sewer main only. In no case shall Sewer Mains of eight inch diameter or less be considered as having a transmission function.

5.4.3 PRELIMINARY DESIGN PROCEDURES.

Collection System planning may be accomplished by the District or by an Engineer of Record at the Developer's option. All preliminary plans and final designs must be prepared by or reviewed by the Engineer and approved by the Board of Directors. In any case, the Engineer or Inspector shall perform prescribed inspection services.

Any Developer desiring to have sewer mains (Local Facilities) extended shall notify the Manager. Normally an engineering predesign report will be required. This report should address the benefited property owners, the proposed size and location of pipelines, and a preliminary cost estimate. This report can be prepared by the Developer's Engineer of Record, or the Engineer, at the Developer's option. In either case, the Developer is responsible for the cost of preparation, review, and inspection.

If rebate provisions are contemplated, such arrangements shall be outlined in the report. The benefited properties and proposed rebate provisions and allocations should be included.

Normally, during the preliminary phase, general conformity to the Master Plans will be reviewed and oversized requirements, if any, established. The Developer is responsible for obtaining these approvals as well as resolving any differences in design requirements imposed by the District. After preliminary review and approval, the Developer may proceed with final design.

5.4.4 EASEMENTS/RIGHTS-OF-WAY.

All Sewer Mains must be installed in the right-of-way or a District easement and in trenches containing no other conduits. The line and depth of such installations shall meet design regulations and be as approved by the Engineer. The topography and alignment of such rights-of-way shall be suitable for main installation and maintenance as determined by the Engineer. See Chapter 7 for easement restrictions.

Preliminary and final planning shall be such that adequate space and easement reservations shall be made available permanently to the District without charge, as approved by the Engineer.

5.4.5 FINAL DESIGN.

The extension application and final Design Documents will be furnished to the Engineer for review and thence to the Board of Directors for approval.

The submittal shall include construction drawings, specifications, and other contract documents. These documents shall be prepared by the Engineer or Registered Engineer acceptable to the District. In all cases, the contract documents must be reviewed and approved by the District. Plan and profile drawings shall be on a horizontal scale 1" = 50' (larger scales may be accepted, as determined by the Engineer). All elevations must be USGS datum and stated on the construction documents. The horizontal coordinate system shall be stated on the construction documents. Where practical, elevations of Regional Facilities shall be field verified in the final design. Designs and specifications must include the provisions included as Appendix A, with other detailed provisions as required by good engineering practice, all subject to the Board of Director's approval.

Designs for sewer main extensions shall be submitted for review at least 30 days before approval is expected.

Plans and specifications shall be submitted to the District one week (seven days) prior to each reading.

Plans, specifications, and easements submitted for Board of Director approval must be complete and meet with the approval of the Engineer.

Design approvals are valid for 12 months from the date of Board of Director approval unless otherwise specifically noted in the approval. If construction is not substantially complete by that time, re-submittal of the plans may be required, and new construction may not be initiated without the Manager's specific approval.

5.4.6 CONSTRUCTION PHASE.

After all approvals have been granted, the Developer must have the sewer main extensions constructed in strict accordance with the approved design and inspected by the Engineer or Inspector.

The Engineer or Inspector will inspect to assure good quality construction, and that the installation materials and practices are in general conformity with the approved plans and specifications. The Engineer or Inspector will not handle, or be responsible for, other construction phase related services (e.g., staking easement and/or line locations, measuring quantities, preparing pay estimates, and administrative or management-type relations with the contractor), unless the Engineer is used for design or unless a specific contract for such services is executed with the District. In no case shall the District or the Engineer be responsible for job safety.

The Developer shall schedule a pre-construction conference on the job site with the Engineer/Inspector prior to construction. The Developer shall notify the District five working days prior to beginning construction, and thereafter keep the Engineer or Inspector informed of the construction schedule. No work may be covered, hidden, or completed without the Engineer/Inspector's presence and approval. Any Engineer/Inspector time or expense caused by the Developer/Owner failing to work according to the proposed schedule shall be charged to the project as part of the Actual Project Cost.

Construction staking shall be completed prior to the installation of the sewer lines. All staking shall be maintained throughout the installation of the sewer lines. Staking shall include easement or right-of-way stakes and cut/offset stakes (50 ft max. spacing unless otherwise approved).

5.4.7 AS-BUILT DRAWINGS.

Accurate “as-built” drawings (sealed by the Engineer of Record) showing adequate ties to physical facilities must be provided at the completion of work by the Owner/Developer's Engineer of Record. The District or its Engineer shall be provided with a digital set and a reproducible set of “as-built” drawings on Mylar.

As-built drawings shall furnish information in a manner similar to the approved standard drawing “Typical As-Built Information” in Appendix A attached hereto.

5.4.8 MAINTENANCE.

The District operates and maintains all sewer mains which have been completed, conveyed to the District, have concluded the Two-Year Warranty Period, and have received Final Acceptance.

5.5 PERMITS REQUIRED:

The right to discharge sanitary wastewater through the facilities of the District shall exist only under permit, and no physical connection may be made or modified to any such facilities or to any privately or publicly owned extension thereof for any purpose, unless a permit shall have first been obtained authorizing the use for which such a connection is to be made.

5.5.1 SEPARATE PERMITS.

No sewer user in or upon any premises to which service is furnished under a permit for such premises shall allow discharge of wastes generated from offsite property or sources to a sewer connection located on his property.

A permit is required for each and every building discharging wastewater.

The Sewer Service Line to any structure served by the District must be independent of the service of any other structure, except where the structures involved comprise an undivided unit with no potential for separate ownership. Individual sewer Service Lines will be required for each individual Owner, unless specific exemption has been granted by the Board of Directors.

5.5.2 MODIFIED PERMITS.

Any sewer Customer/Owner expanding his building or otherwise increasing wastewater flows so that the number of equivalent units will be increased, must apply for a modified permit, whether or not the actual service pipe size is increased.

In these cases, the Owner shall pay incremental Collection System Development Fees and Connection Fees at the rate in affect at the time the modified permit is issued.

5.5.3 TRANSFER OF PERMITS.

Permits attach to the designated premises only. They are not affected by changes in the ownership of the licensed premises and are usable only in accordance with the terms of the permit.

Neither permits nor the associated Collection System Development Fees and Connection Fees are transferable to other properties.

5.6 PERMIT ISSUANCE:

A permit to discharge wastewater to the Collection System may only be issued under the following conditions:

5.6.1 APPLICATION.

The Applicant or his agent shall submit a signed, written application for service on a form supplied by the District and presented to the Board of Directors, or its authorized agent, which shall contain the following information:

- a. A description of the premises to be served under the permit by reference to land survey, or by designation of Lot and Block, or other legal description adequate to define the area to be served by convenient references.
- b. A description of the building, or buildings, to be constructed and their purpose. If the buildings are to be used for commercial or industrial purposes (any use other than residential) the Applicant shall furnish an estimate of expected peak and average flow loads, with calculations and information as required by the Engineer.
- c. An acknowledgement and agreement by the Applicant that use under the permit must be as limited and defined by applicable law and the Rules and Regulations.
- d. If a use is proposed which could result in high-rate service loads, then the Manager may require that the Applicant submit additional information regarding load rates.

e. A copy of the Collection System Development Fees Agreement applicable to the property to be served and evidence that no uncured deficiencies are outstanding pursuant to the terms of such Collection System Development Fees Agreement (if applicable).

5.6.2 REQUIRED FEES. PRIOR PAYMENT OF:

- a. Connection Fee for the appropriate number of taps.
- b. Standard District Collection System Development Fee for the appropriate number of EQR.
- c. Trunk Sewer Recovery Fee (for areas outside District Limits).

5.7 SERVICE LINES AND CONNECTIONS:

5.7.1 COST RESPONSIBILITIES.

All cost and expenses incidental to the installation and connection of sewer Service Lines shall be borne by the Customer. The Customer shall indemnify the District for any loss or damage that may directly, or indirectly, be occasioned by the installation or use of the Sewer Service Line.

Each Customer shall own and be responsible for the construction, maintenance, and replacement of Sewer Service Lines.

5.7.2 DESIGN – CONSTRUCTION.

All Service Lines shall be constructed in accordance with the minimum standards set forth in the Standards.

Sewer Services Lines shall not be used until inspected by Lake County and approved by the Manager. The cost for this service is included in the Connection Fees as set forth in the District’s current rates and fees on the District’s website leadvillesanitation.com.

5.8 PROCEDURES INSIDE DISTRICT BOUNDARIES:

5.8.1 PROCEDURES.

After submission of the preliminary plat to the District and before City or County approval of the final plat, the Owner shall pay to the District the cost of a preliminary engineering report (or review thereof), which will describe and provide a cost estimate of the Collection System within, or adjacent to, the proposed plat.

Before final plat approval, the Owner shall provide security to the District, at the owner's election, in one of the following forms (1) a surety bond in the amount of the estimated Actual Project Cost of the Collection System and a cash bond in the amount of 20% of the Actual Project Cost, or (2) an alternative performance guarantee pre-approved by the District equaling 100% of the actual project cost of the collection system and a cash bond in the amount of 20% of the actual project cost or an irrevocable standby letter of credit in favor of the District issued by a U.S. bank acceptable to the District and insured by the FDIC, in a face amount equal to 100% of the actual project cost and a cash bond in the amount of 20% of the actual project cost of the collection system. The letter of credit shall be: (1) irrevocable, payable at sight upon the District's presentation of a sight draft and a statement of owner's default or failure to complete the project; (II) automatically renewable ("Evergreen") for successive one-year periods unless the issuer provides at least 60 days' prior written notice of non-renewal to the District; and (III) otherwise in form and substance reasonably acceptable to the District. If the issuer gives notice of non-renewal and replacement acceptable letter of credit is not provided at least 30 days prior to expire, the District may draw the then-available amount.

After plat approval, and at the time requested by the Owner, the Owner shall cause contractor to-construct the Wastewater Collection System, using monies provided by the Owner. Upon Final Acceptance of the project, the District shall refund the cash bond to Owner. No part of the cash bond shall be used for maintenance during the Two-Year Warranty Period. If the Owner fails to complete construction of the project, the District may use the cash bond and any other performance guarantee to complete the project.

5.8.2 TIMING.

The District may govern scheduling of any connections to taps and may defer permits until adequate wastewater treatment facilities can be constructed and placed in operation in order to serve the subject development. Service is not firmly committed to any customer until the appropriate Collection System Development Fee and Connection Fee are received.

5.9 AREAS OUTSIDE DISTRICT BOUNDARIES:

5.9.1 PROCEDURES TO BE FOLLOWED FOR PROVIDING SERVICE TO THESE AREAS:

- a. The Owner of the land desiring sewer service (Applicant) shall request such service in writing. Information furnished shall include:
 - (1) Description of area to be served;

- (2) Description of proposed development;
- (3) Timing of development; and
- (4) Probable flow requirements.

This written application will then be reviewed by the District and a response provided by the District to the Applicant indicating probable favorability for or against providing the requested service.

b. If the District indicated probable favorability to serve, then the Applicant shall have prepared an Engineering Feasibility Report for Regional Facilities. This report shall be arranged for through the District and prepared by the Engineer. This report will address only the Regional Facilities (primarily trunk sewers) required to serve the proposed development. Its scope may include:

- Projection of probable developmental wastewater flows in the designated sub-basin.
- Preliminary Design and cost estimate for regional trunk sewers required to serve the entire sub-basin.
- Ability of other District Regional Facilities to accommodate the proposed development.
- Logic and recommended amount for District setting of the sub-basin's Trunk Sewer Recovery Fee.
- Recommended conditions/security for the Board of Directors to make a favorable feasibility finding, and for incorporation into a service agreement.

ARTICLE 6: RATES AND CHARGES

6.1 GENERAL:

The Board has established sewer Service Charges, Connection Fees, Service Status Change Fees, and, relating to the capital program, Collection System Development Fees and Trunk Sewer Recovery Fees. The current fee rates are available on the District's website at Leadvillesanitation.com. These fees may be increased or decreased by the Board of Directors at any time.

The purpose of this Article is to generate sufficient revenue to pay all costs for the operation, maintenance, and replacements, including debt service, of the complete Collection System. The costs shall be distributed to all users of the Collection System in proportion to each user's contribution to the total loading of the treatment works. Factors such as, but not limited to, strength, B.O.D. and Total Suspended Solids, volume, and delivery flow rate characteristics shall be considered and included as the basis for the user's contribution to ensure a proportional distribution of operation and maintenance costs to each user or user class.

6.2 REBATE AGREEMENT/FEES:

Where a Developer is required to construct and invest in facilities which can partially benefit future development, the District may enter into rebate agreements, payable from fees collected from future Developers or Customers, in the circumstances described below.

6.2.1 ADJACENT DEVELOPMENTS.

When a Developer is required to install collection mains in a street or easement bordering his tract - so that future development on the other side of the street or easement can directly obtain service through the subject lines.

The rebatable amount will be assigned to the opposite side Developer or Owner, usually on a unit front foot basis, as approved by the District. Customers applying to tap the subject line shall pay the applicable rebate costs prior to tapping.

6.2.2 CONNECTING LINES.

Where a proposed development is not contiguous to existing development, the District may require the Developer to construct intervening connecting sewer lines. In this case, the District will set an amount for maximum rebate, being the approved Actual Project Cost of the connecting line. This rebate amount will be assigned to Owners of the intervening

property if, in the District's opinion, the intervening Owners can make reasonable use of the line in the future. Future Developers or Customers in the intervening area shall be required to rebate the Actual Project Cost, or a prorated portion thereof, before connecting other mains or services to the subject line.

6.2.3 OVERSIZE.

Where the District requires that a line be oversized for future users, the District may pay for oversize directly. However, the Board of Directors may determine it infeasible to participate immediately in such facility; in this case part of the Collection System Development Fee or Trunk Sewer Recovery Fee, if applicable, income obtained from future Customers located in an area determined by the District to have benefited from the oversize may be rebated to the original Developer/Owner pursuant to an oversizing agreement approved by the Board of Directors.

6.2.4 REBATE AMOUNTS.

Where the Developer did not have the facilities installed after advertised bids, the Actual Project Cost shall be as estimated by the Engineer and approved by the Board of Directors. In case of disputed eligibility of costs, the Board of Director's decision will be final. In case of disputed method of rebate, a rational proposal shall be prepared by the Engineer and approved by the Board of Directors; the Board of Director's decision shall be final. No interest shall be allowed when determining rebate amounts.

6.2.5 REBATE PERIODS.

A rebate agreement will be made for a maximum period of 10 years from the date of the facilities Final Acceptance.

6.3 CONNECTION FEE:

Connection Fees are set to cover the actual cost of inspection, records processing, and for making the tap. Connection Fees are set administratively by the Manager, based on actual cost experience based on cost and materials. If multiple inspections are required due to installation or scheduling challenges on the part of the Developer/Owner, the Manager may increase a specific Connection Fee to cover the actual cost increase.

6.4 EQR SCHEDULE

For the equitable setting of fees, the District has established an EQR Schedule. The base for this schedule is the wastewater loading created by an average size single family

residence. Each billing unit will be assigned a total EQR value using its use classification(s). The District’s schedule is given in the following table:

EQR SCHEDULE

A. RESIDENTIAL CLASSIFICATIONS

CLASS OF USE	EQR
<p>1. Single-family Residential Units (per unit)</p> <p>Single family homes and duplex units, having not more than four bedrooms and two bathrooms, individually billed mobile homes on single lot, and mobile homes established on permanent residences.</p> <p>Add for each additional bedroom or bathroom. A bathroom is defined as any area having a toilet.</p> <p>Add for each additional kitchen. A kitchen is defined as any area with facilities for cooking and dishwashing.</p> <p>NOTE: Rental privileges not included in this value. Only one kitchen permitted.</p> <p>Add for each accessory dwelling unit/carriage house</p> <p>NOTE: excludes more than one bedroom, one bathroom, and one kitchen</p>	<p>1.00</p> <p>0.20</p> <p>0.20</p> <p>0.65</p>
<p>2. Multi-family Residential Units</p> <p>Apartments, condominiums, townhouses, etc. in the same complex, small cabins in courts not associated with motels; all units intended for owner residence or long-term rental.</p> <p>NOTE: Excludes more than one kitchen per unit; swimming pools are additive. Includes common laundry facilities or individual laundry hook-ups. A bathroom is defined as any area having a toilet. A kitchen is defined as any area with facilities for cooking and dishwashing.</p> <p>a. Four or more bedroom unit, two bathroom (per unit)</p>	<p>1.25</p>

b. Three bedroom unit, two bathroom (per unit)	1.05
c. Two bedroom unit, two bathroom (per unit)	0.85
d. Two bedroom unit, one bathroom (per unit)	0.80
e. Single bedroom or studio unit (per unit)	0.65
<p>3. Transient Residential Units</p> <p>Hotels, motels, mobile home parks, dormitories, recreational vehicle parks, and similar facilities.</p> <p>NOTE: Includes laundry facilities in mobile homes. Swimming pools and laundry facilities (except those in mobile homes) are additive; room counts shall include rooms furnished to employees; each complex shall have a minimum of one manager's unit. Recreational vehicle parks include central bath house facility but not laundry or retail space.</p>	
a. Manager's unit - use multi-family or single-family residential unit classification as applicable (per unit)	
b. Motels, hotels, rooming houses, without kitchens	
• rooms having not more than two bed spaces (per rental unit)	0.20
• rooms having more than two bed spaces per rental unit (per additional two bed spaces)	0.25
c. Motels with kitchen facilities	
• units having not more than two bed spaces (per rental unit)	0.40
• units having more than two bed spaces (per rental unit)	0.50
d. Mobile home parks (per each available space)	0.80
e. Dormitories (per each rental bed space)	0.10

f. Recreational vehicle parks	
<ul style="list-style-type: none"> • camping or vehicle spaces without individual space sewer hook-up (per space) 	0.35
<ul style="list-style-type: none"> • camping or vehicle spaces with individual space sewer hook-up (per space) 	0.40
NOTE: Spaces which have year-round mobile home to be evaluated per mobile home park.	
g. Add for laundry facilities in billing unit complex (per washing machine or available hook-up)	1.05

B. COMMERCIAL CLASSIFICATIONS

CLASS OF USE	EQR
1. Restaurants and bars	
Restaurants, bars, lounges, banquet rooms, and drive-ins	
<ul style="list-style-type: none"> a. Restaurants and bars (per 10 seats) 	0.65
<ul style="list-style-type: none"> b. Banquet rooms (per 10 seats) 	0.35
<ul style="list-style-type: none"> c. Drive-ins (per car stall) 	0.35
2. Commercial Buildings	
Office buildings, retail sales buildings, multiple use buildings, laundromats, service stations, shops, garages, and similar facilities.	
<ul style="list-style-type: none"> a. Offices and office buildings (per 1,000 s.f. of gross Occupied area) 	0.50
<ul style="list-style-type: none"> b. Retail sales area (per 1,000 s.f. of gross sales and display area) 	0.35
<ul style="list-style-type: none"> c. Laundromats (per washing machine or available hook-up) 	1.20

NOTE: Does not include commercial laundries.	
d. Service stations (a set of pumps is defined as one fueling station)	
• First set of pumps	1.20
• Each additional set of pumps	0.80
• Add for each bay/rack where cars can be washed	1.40
e. Non-retail work area such as garages, machine shops, fire stations, and warehouses (per 1,000 s.f.)	0.20
f. Process water from commercial establishments discharged to the Collection system shall be evaluated based on the metered water inflow (per 1,000 gpd, maximum day)	3.00

C. CHURCH AND SCHOOL CLASSIFICATIONS

CLASS OF USE	EQR
1. Churches (per 100 seats)	1.50
Note: Rectories or other living areas are additive	
2. School & Day-care Centers	
Note: Values Include teachers, librarians, custodians, and administrative personnel associated with the school function. Administrative centers, warehouses, equipment (such as buses) repair and/or storage centers, swimming pools, and other similar facilities are additive	
a. Without gym and without cafeteria (per 50 students)	1.50
b. Without gym and with cafeteria or with gym and without cafeteria (per 50 students)	1.85
c. With gym and with cafeteria (per 50 students)	2.10

D. MISCELLANEOUS CLASSIFICATIONS

CLASS OF USE	EQR
<p>1. Swimming pools and wading pools Note: A permanent sign must be placed prominently at all pool filter installations stating: pools are not to be drained without permission from the Leadville Wastewater Treatment Plant (“WWTP”). Contact WWTP operator for approval prior to draining. Draining is limited to the hours between 11:00 p.m. and 6:00 a.m. the day following approval.</p> <p>a. Private pools associated with single-family residential units (per 40,000 gallons of pool volume)</p> <p>b. Pools associated with multi-family and transient residential units (per 40,000 gallons of pool volume)</p> <p>c. Commercial and public pools. Total EQR to be computed from pool volume and per capita capacity as follows:</p> <ul style="list-style-type: none"> • per 40,000 gallons of pool volume • per 1,000 gallons of maximum daily metered water inflow 	<p>0.55</p> <p>1.05</p> <p>1.05</p> <p>3.50</p>
<p>2. Recreation Vehicle Waste Disposal Stations</p> <p>Note: Plant operator will have the authority to deny waste disposal at the plant should the waste receiver be full or if the waste being dumped will cause plant operation problems.</p>	<p>5.00</p>
<p>3. Medical Hospital</p> <p>Note: Includes staff and administrative personnel associated with the hospital function.</p> <ul style="list-style-type: none"> • per bed 	<p>0.80</p>
<p>4. Public Restrooms (per toilet or urinal)</p>	<p>0.20</p>
<p>5. Septic Waste and Other Batch Waste Disposal</p>	

The District shall establish a per dump charge. Dumps shall only occur at the treatment plant. The preceding note in Section 2 shall apply.	
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E. OTHER CLASSIFICATIONS

The District shall evaluate and establish rates for all users not identified in Classification A, B, C, and D. Industrial users will be subject to the requirements of the U.S. EPA as those requirements pertain to assessment of user's charges and cost recovery (refer to 40 CFR, Part 35).

F. GENERAL NOTES

1. Each user of the Collection System will be charged a minimum of one EQR for purposes of establishing fixed costs, and for Service Charge purposes.
2. If a use changes after a permit is granted, the Applicant shall pay any additional fees due for the incremental addition. No portion of Collection System Development Fees or Connection Fees will be refunded.

6.5 SEWER SERVICE CHARGES:

Statements for recurring Service Charges are computed on a monthly basis and delivered to Customers on a bimonthly basis. The charge period is in advance, starting at the time a permit is issued and a connection to the tap made. Penalties for late payment, charges for Service Line repair, etc. will be added to the bimonthly statements, or sent separately, at the District's option.

The recurring Service Charge amount will be computed by multiplying the customer's assigned EQR value times the unit rate currently in effect- as shown on the current rates and fees on the District's website Leadvillesanitation.com.

6.5.1 NON-CONTINUOUS SERVICE.

Sewer Service Charges are made on an all year basis. Property temporarily unoccupied for short periods must pay for service continuously.

If a property is to be vacated over a long time period, or permanently, the Owner may notify the District to discontinue service and will be charged a Service Status Change Fee.

To retain capacity reservation, the Customer shall pay the Service Status Change (disconnect) Fee and shall pay the Service Status Change (reconnect) Fee upon resumption of service.

If the Customer elects not to pay the Service Status Change Fee, the District will consider the account closed. Resumption of service for that property will be subject to system capacity availability and to payment of the appropriate Collection System Development Fee, and any additional Connection Fee, if applicable.

6.6 COLLECTION SYSTEM DEVELOPMENT FEE:

These are fees designed to provide recovery of capital investment attributable to Regional Facilities of the Collection System.

Collection System Development Fees shall be assessed based on the EQR value of the proposed Customer, using the EQR unit schedule contained herein and the unit fee as provided in the District's current rates and fees shown on the District's website leadvillesanitation.com.

A Customer does not have reserved capacity in the Collection System, nor does the District have the obligation to serve, until the appropriate Collection System Development Fee is paid.

6.7 TRUNK SEWER RECOVERY FEE:

As required by Regulatory agencies, the District has prepared a Master Plan which identified a regional service area, including a significant potential development area outside the then existing District boundaries. The Master Plan determined that new Regional Facilities would be required to serve these outside areas; and such trunk sewers were schematically designed. The investments for these Regional trunk sewers have not been accounted for in establishing the standard Collection System Development Fee.

A Trunk Sewer Recovery Fee is to be charged each new Customer whose property is outside the District boundaries. These fees are to be set based on location in a specific sub-basin. The fees will be set, and may be adjusted, by the District, considering Actual Project Cost, probable number of new Customers to be connected, and interest expense.

The amount will be based on Customer EQR (unless the District establishes an alternative base unit) and unit rate as shown on the District's website leadvillesanitation.com.

ARTICLE 7: PENALTIES AND SEVERANCE/MISCELLANEOUS

7.1 APPLICABILITY:

The Rules and Regulations shall apply directly to all property Owners within the District boundaries, whether the property is connected to the Collection System or not. No connection to the Collection System shall be permitted until the property Owner shall have agreed to abide by the fees as set, or to be set, and the Rules and Regulations as set, or as subsequently amended.

7.2 LIABILITY:

Any person violating any of the provisions of the Rules and Regulations shall become liable to the District for any expense, loss, or damage occasioned by reason of such violation.

7.3 VIOLATIONS:

7.3.1 NOTICE.

Any person found to be in violation of the provisions of the Rules and Regulations shall be served with written notice by the District or its designated responsible representative. Such notice will state the nature of the violation, the compliance required, and provide a reasonable time within which to comply. The time for compliance shall not exceed 30 days. The notice may be mailed by registered mail to the Owner, served upon the persons in possession of the premises cited, or posted conspicuously upon the premises for a period of 10 days. Failure to comply with the notice shall constitute a violation of the Rules and Regulations.

In the event of failure to comply with the notice, the District or its representative may take action as required in its sole discretion to prevent or abate actual or anticipated damage or danger to the system and such costs shall be properly charged against the property served and constitute a lien thereon.

7.4 DISCONNECTION:

In addition to, and notwithstanding any other provisions of the Rules and Regulations, the District may, at its option, disconnect the sewer line from any property owned by any person violating any of the provisions of the Rules and Regulations from the District's facilities. The costs of the disconnection and severance shall be charged against the property formerly served by the District and, until paid, shall constitute a lien which shall

be collected in the same manner as provided for herein for the collection of rates, tolls, fees, and charges, or as otherwise provided by law.

7.5 PAYMENT AND PENALTIES:

The District shall add a penalty of one percent per month if payment is not received by the District within 60 days. Should any Customer fail to pay the Sewer Service Charge and penalty within three months of the due date, the District may stop the wastewater service to the property.

The District will deliver by hand or registered mail to the user a shut-off notice; said shut-off notice will require the bill be paid within 72 hours of the time of service of the notice. If neither the Owner nor the occupant can be located for personal service, it shall be lawful to attach said notice to the front door. Until paid, all rates, tolls, fees, and charges shall constitute a first and perpetual lien on and against the property served, and any such lien may be foreclosed in the manner provided by State statute.

7.6 CONSTRUCTION WITH EASEMENTS:

7.6.1 PROHIBITION.

No structure or facility of any type shall be constructed within, under, or over, or which encroach on any easement, right-of-way, or dedication granted in favor of the District, or public easements, rights-of-way, or dedications which benefit the District (collectively referred to in this Section as "District Easements"), without the express written consent of the Board of Directors.

7.6.2 VARIANCES.

Upon written application to the Board of Directors, the Board of Directors may, after consultation with the Engineer and in the Board of Director's sole discretion, grant written variances to allow construction within, under, or over, or which encroaches on District Easements. All variances must be signed by the property owner to be benefited and shall specify that the property owner will indemnify and hold the District harmless from any damage to the landowner's structure or facilities, or any landscaping, located within District Easements which may occur as a result of the District's exercise of its easement rights, including excavation in such easement. Such variance shall be recorded with the Clerk and Recorder of Lake County and will constitute covenants which run with the land.

7.6.3 REMOVAL OF UNAUTHORIZED STRUCTURES.

The District, in its sole discretion, may remove any unauthorized structure or facilities and all landscaping located within, under, or over, or which encroach on any District Easement or which are inconsistent with the District's use of such easement, at the sole cost of the property owner. Such cost shall include reasonable attorney's fees and damages incurred by the District. The District shall not be responsible for repair or replacement of unauthorized structures or facilities, or any landscaping, if such is required as a result of the District's exercise of its easement.

7.6.4 PRIVATE USE OF EASEMENTS.

Except where the language of a District Easement so provides, private use of District Easements incompatible with the District's rights is prohibited.

7.7 SEVERABILITY:

If any provision of the Rules and Regulations, or its application to any Person or circumstances is held invalid, the application of such provision to other Persons or circumstances, and the remainder of the Rules and Regulations shall not be affected thereby.

APPENDIX A: MINIMUM DESIGN CRITERIA AND CONSTRUCTION STANDARDS

LEADVILLE SANITATION DISTRICT

DESIGN STANDARDS

The Board of Directors of the District hereby declares that the following minimum design criteria and construction standards (“Standards”) have been prepared and adopted to provide for the construction, administration, and operation of the Collection System.

The Board of Directors hereby expressly reserve the right to make any lawful addition and/or revisions to the Standards and the Rules and Regulations when and as they may become advisable to properly manage the District and to promote the peace, health, safety, and welfare of the people residing in the District. The Standards are supplementary to, and are not to be construed as, any abridgement of the Rules and Regulations and any lawful rights of the Board of Directors as outlined in the Colorado Revised Statutes governing Special Districts, including the right to disconnect or to refuse permission to connect any sewer service for violation of the Rules and Regulations or the plumbing code of the State of Colorado.

SECTION A. ADDITIONAL DEFINITIONS

Backfill Material shall mean material that is placed from the top of the pipe zone to the ground surface or to the bottom of the pavement section, whichever is applicable.

Landscape Plan shall mean a visual representation of the proposed layout of an outdoor space which shows the locations of proposed natural elements (e.g. flowers, trees, or grasses) to be planted as well as any native plants or trees proposed for removal. The plan shall be accompanied by a list of the species to be removed or planted and their quantities, as well as discussion of construction methods.

Ordinary/Native Backfill shall mean material excavated from the site. Ordinary native/backfill shall be free from frozen matter, stumps, roots, brush, other organic matter, cinders, or other corrosive material, debris, rocks, or stones which are larger than two inches, in any dimension, or other materials considered unacceptable by the district representative or engineer.

Select Backfill Material shall mean material imported from off-site locations. material shall be free of rock or gravel larger than two inches, in any dimension, and free of debris, waste, frozen material, vegetation, and other deleterious matter. material shall be acceptable to

astm soil classification groups for locally available material. topsoil shall not be used as fill.

SECTION 1: GENERAL INFORMATION AND SUBMITTAL STANDARDS

1.1 GENERAL

Local wastewater facilities are considered engineered improvements designed for specific applications. All designs, drawings, and specifications must be prepared by, or under the direction of a Professional Engineer registered in Colorado, whose seal must be on a record set of documents. Local collection systems are the responsibility of the Developer, who is responsible for design and construction and the costs thereof and for payment of actual costs of design reviews and other reviews and inspections provided by the District. All Collection System plans, construction drawings, specifications and record drawing information shall be submitted, reviewed, and approved by the District. All submitted information shall be in a clear, concise, and legible form. Incomplete or absent information may result in the submittal being rejected.

The standard details and specifications contained herein are minimum design standards which the District will accept in order to facilitate perpetual operation and maintenance procedures. In addition to these standards, the Engineer of Record must also design in accordance with the latest version of the Design Criteria for Domestic Wastewater Treatment Works, WPC-DR1 (Design Criteria) of the Colorado Department of Public Health and Environment (CDPHE). Where CDPHE's and the District's standards differ, the more restrictive of the conditions shall apply. Review and approval of Local Facility designs by the District or Engineer shall not relieve the Engineer of Record from responsibility for adequate design.

1.2 REGULATORY COMPLIANCE

All work shall comply with all applicable federal, state, county, and local regulations.

1.3 DRAWINGS AND DEVELOPMENT SUBMITTAL REQUIREMENTS

1.3.1 CONSTRUCTION PLANS

All construction plans, traffic impact studies, drainage reports, soils reports, and pavement designs shall be prepared by, or under the direction of, an Engineer of Record, and shall be part of the submittal process. Throughout the preliminary and final plat review process,

any of the documents listed above that are submitted to the District shall contain the date, the seal, and signature of the Engineer of Record. If the signed and sealed documents are not final, they can be identified as “preliminary”, “for review”, or “not for construction”. The Engineer of Record should be aware that whenever unusual or serious problems are anticipated in conjunction with a proposed design or construction, additional information and analysis beyond the minimum requirements of these specifications and criteria shall be required.

Prior to the construction or installation of any Local Facilities, the Developer shall submit Design Documents to the District for review and approval. The Applicant shall be responsible for the District’s cost for plan review. An electronic copy is to be submitted by email. Each construction drawing set shall have an “approval block” affixed thereto which provides for the signatures of authorized District representatives. The “approval block” shall be a facsimile of that appended to Drawing A.1.

After completion of construction, the Developer shall provide to the District a complete set of record drawings (“as-builts”) for the facilities. The record drawings shall show adequate dimensioned ties to reasonably permanent surface features for all buried facilities to allow for future locating. The Developer shall submit an electronic copy to the Engineer in the latest AutoCAD format or other version approved by the Engineer. As-builts shall be in general conformity to Drawing A.2.

The District is not responsible for the accuracy and adequacy of the design or dimensions and elevations on the plans. The District, through the acceptance of the construction plans, assumes no responsibility for the completeness and/or accuracy of the construction plan.

Unless otherwise approved by the District, each drawing shall be 24-inch by 36-inch and shall contain a title block, sheet number, scale, north arrow, date, and the seal and signature of the Engineer of Record responsible for plan preparation. In addition, an electronic copy (.pdf format) shall be provided by email, on a USB, or other acceptable electronic format.

Existing and proposed contours shall be at one-foot minimum intervals. Other intervals may be allowed or required by the District, in developments with flat or steep terrain.

The drawing shall be based or transformed to a known coordinate system, not an assumed local coordinate system. If GPS Lat/Long is not used for this reference, the Geographic Coordinate Data Base should be used to obtain relative coordinates available from the Bureau of Land Management. A permanent survey benchmark shall be shown on the plans.

1.3.2 COVER

The plan must include a statement on the cover sheet:

- “These construction plans for (name of development or project) were prepared by me (or under my direct supervision) in accordance with the requirements of the Leadville Sanitation District Minimum Design Criteria and Construction Standards.”
- Name of Engineer(s) and contact information
- Name of Engineering Firm(s)
- All affected utilities (gas, water, communications, storm, etc.) and contact information

The statement shall be signed and stamped by the Engineer of Record who prepared or directed preparation of the construction plans.

The plans must also include the following elements on the cover sheet:

- A vicinity map, at the appropriate scale, which shows the location and name of all arterial streets/roads within one mile of the proposed development and all streets/roads within the proposed development.
- Index of sheets.
- Drawing horizontal and vertical coordinate system.

1.3.2A PLAN

The plan view shall include but not be limited to, the following:

- The scale shall be a minimum of one inch = 100 feet.
- Locations and dimensions of existing property lines, setbacks, easements, and Rights-of-Way.
- Key map showing delineation of all plan and profile drawing sheets
- Names of streets-/roads.
- Survey line ties to Section or Quarter corners. Survey shall utilize the State Plan Coordinate System, Colorado North Zone (3451), North American Datum 1983 (NAD83).
- Match lines and consecutive sheet numbers.
- A legend to identify location and alignment of existing (dashed) and proposed (solid) utilities and structures (include size, type, height, material, and location, as applicable).
- Pipe size, material, and length.

- Manhole locations.
- Stations/coordinates and critical elevations of all utility and drainage appurtenances.
- All on-site slopes shall be shown on plans.

1.3.2B PROFILE

The profile view shall include, but not be limited to, the following:

- The scale shall be a minimum of one inch = 10 feet.
- Existing (dashed) and proposed (solid) grades.
- Continuous stationing/coordinates in the plan view with the centerline station/coordinates clearly labeled.
- Existing (dashed) and proposed (solid) utilities.
- Pipe size, material, length, slope, and invert elevations.
- Manhole locations, diameter, depth, and invert elevations.
- Minimum vertical separation distance between all crossing utility lines and the proposed utility being profiled.
- Location of service connections.
- Minimum bury depth.

1.3.2C REVEGETATION, EROSION, AND SEDIMENT CONTROL PLAN

A construction sheet shall contain the following:

- Detention Pond/Water Quality Pond
- Erosion Control: size, type, location
- Sediment Control: size, type, location
- Revegetation: type, location, seed mix
- Erosion control details for each identified erosion and sediment control feature

1.3.3 CONCEPTUAL PLAN

The conceptual plan submittal and process shall address the applicable Rules and Regulations. The Applicant shall be responsible for the District's cost for plan review.

1.3.4 PRELIMINARY PLAT

The construction plans submitted at the preliminary plat stage must contain sufficient information to determine that all Standards can be satisfied. Construction plans must be submitted as part of the preliminary plat submittal and process.

1.3.5 FINAL PLAT

The final plat submittal and process shall address the applicable Rules and Regulations.

1.3.6 CONSTRUCTION

The Applicant is responsible and shall obtain all necessary permits (local, state, and/or federal) for construction.

Prior to utility or roadway installation, the applicant shall install necessary erosion control measures including functioning detention ponds.

Prior to winter shutdown, the applicant shall contact the District to perform a walkthrough of the construction site to verify erosion control measures are in place for spring runoff.

Before Preliminary or Final Acceptance, the District may review the construction. The Applicant shall be responsible for the District's cost for site inspections and construction observations. The District should be notified of any significant deviation from the approved construction plans. The District shall approve any change to the construction plans approved at final plat that will result in a variance prior to starting any construction that will be impacted by the change.

1.3.7 POST CONSTRUCTION

The District shall review and compare all construction with the construction plans approved at final plat and any design revisions made during construction. The Applicant shall be responsible for the District's cost for site inspections and substantial completion walkthroughs. A request for review may be denied if snow accumulation is present.

1.3.7A PRELIMINARY ACCEPTANCE

Preliminary Acceptances will only occur if improvements associated with construction plans are 100% complete (unless phased with District approval). In the case of a multi-phase project, Preliminary Acceptance will occur for each phase at 100% completion of that phase of the project.

Prior to Preliminary Acceptance the following items shall be supplied to the District:

- A letter requesting Preliminary Acceptance from the Developer/Owner's engineer/landscape architect/geotechnical engineer.
- Quality control test results for all phases of the project in accordance with the schedule for minimum materials sampling, testing, and inspection as found in CDOT's Materials Test Procedure Module.

- Photos (if applicable).
- Field Notes (if applicable).
- Any addendums/changes to the final plat submittal.
- Any other pertinent information associated with the construction.
- Locations and dimensions of existing property lines, setbacks, easements, and Rights-of-Way.
- Names of streets/roads.
- Survey line ties to Section or Quarter corners. Survey shall utilize the State Plan Coordinate System, Colorado North Zone (3451), North American Datum 1983 (NAD83).

If any substantial variations or discrepancies are discovered between the approved construction plans and the improvements actually constructed, the Engineer of Record shall propose and recommend a solution or alternative solutions to the District for review and approval. If no proposed alternative will satisfy the requirements of the Standards, the Engineer of Record shall submit a variance request, or the Applicant shall reconstruct the deficient public improvements to comply with the approved construction plans.

The release of bond shall be contingent on District review and Final Acceptance.

1.3.7B FINAL ACCEPTANCE

Consideration of Final Acceptance shall be no less than two years from Preliminary Acceptance. Prior to Final Acceptance the following items shall be supplied to the District:

- A letter or letters stating that the improvements have been free of defects for the past two years the appropriate utility company, special district, or city for all utilities and roads.
- A letter requesting Final Acceptance from the Developer/Owner's engineer/landscape architect/geotechnical engineer which shall be signed, stamped, and sealed by the Engineer of Record.
- Record drawings for the improvements shall be submitted at the time the letter requesting bond release is submitted. Release of bond shall not occur if the District determines deviations are present which have not received prior approval.

If upon Final Acceptance Inspection of the improvements, the District finds the improvements are not substantially free of defects in materials and workmanship or have not been repaired or maintained as required, the District shall issue a written notice of noncompliance within 14 days after the Final Acceptance Inspection specifying the

respects in which the improvements are not substantially free of defects in materials and workmanship or have not been repaired and maintained as required.

The Applicant shall thereupon take such action as is necessary to cure any noncompliance and, upon curing the same, shall request a new final re-inspection from the District. A re-inspection fee shall apply.

The release of bond shall be contingent on District review and acceptance.

In the case of a multi-phase project, Final Acceptance will occur for each phase rather than waiting for completion of the project as a whole.

1.3.7C CERTIFICATIONS

The following certifications shall be required on letterhead with stamp, seal, and date and shall address the appropriate construction plans/documents that the professional is approving. Such certifications shall be submitted to the District upon request for Preliminary or Final Acceptance.

- Engineer. The licensed engineer of record shall review the information required above and state that the actual construction and materials used are in substantial compliance with the District accepted construction design plans.
- “I _____, A DULY LICENSED PROFESSIONAL ENGINEER IN THE STATE OF COLORADO, STATE THAT CONSTRUCTION HAS BEEN COMPLETED IN SUBSTANTIAL COMPLIANCE WITH THE CONSTRUCTION PLANS APPROVED BY THE LEADVILLE SANITATION DISTRICT, AS DETERMINED BY REVIEW OF THE RECORD DRAWINGS AND DURING PERIODIC ON-SITE OBSERVATIONS DURING AND AFTER THE COURSE OF CONSTRUCTION AS DETERMINED BY ME OR UNDER MY DIRECT SUPERVISION. DATE: _____.”
- Geotechnical Engineer. The geotechnical engineer of record shall supply the District with a letter stating that, based on the results of the quality control test results, construction was completed in substantial compliance with the geotechnical recommendations approved by the District.
- “I _____, A DULY LICENSED PROFESSIONAL ENGINEER IN THE STATE OF COLORADO, STATE THAT CONSTRUCTION HAS BEEN COMPLETED IN SUBSTANTIAL COMPLIANCE WITH THE FINAL GEOTECHNICAL REPORT APPROVED BY THE LEADVILLE SANITATION DISTRICT, AS DETERMINED BY COMPLETION AND

REVIEW OF THE QUALITY CONTROL TEST RESULTS AND DURING PERIODIC ON-SITE OBSERVATIONS DURING AND AFTER THE COURSE OF CONSTRUCTION AS DETERMINED BY ME OR UNDER MY DIRECT SUPERVISION. DATE: _____."

1.3.8 RECORD DRAWINGS

The record drawing submittal shall accompany the request for Preliminary Acceptance of the construction improvements.

Identify and show on the "Record Drawings" all existing or abandoned utilities that were encountered during construction that were not shown on the design plans or that were shown on the design plans incorrectly.

The method to show locations (both for proposed construction and Record Drawings) is by the use of centerline stations/coordinates as depicted on the construction plans with suitable distances and offsets given relative to these lines.

All elevation information shall be based upon an established on-site benchmark as depicted on the approved construction plans.

Record drawings are to be provided by a State of Colorado Licensed Professional Surveyor. All required record drawing information shall be clearly shown with the original approved design information and all field design revisions made during the construction process (design information should be shaded black). A stamped hardcopy of the Record Drawings shall be submitted along with an electronic copy in ACAD format. Each sheet of the Record Drawings shall include the following statement along with the licensed professional surveyor's stamp and date of execution.

"I, _____, A DULY LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, STATE THAT THE INFORMATION CONTAINED IN THESE RECORD DRAWINGS ARE THE RESULTS OF A FIELD SURVEY AND ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF, AS DETERMINED BY ME OR UNDER MY DIRECT SUPERVISION ON THIS DATE: _____."

1.4 REQUIRED EASEMENTS

Where Local Facilities are to be located out of the public right-of-way, the Developer shall be responsible for obtaining easements required for the construction, maintenance, and operation of the facilities. The District will not accept alignments that could present access

or construction problems in present or in the future (e.g., steep slopes or difficult vehicular access).

The legal description for the easements shall be prepared by a Professional Land Surveyor, registered in the State of Colorado. Easements shall be in a form acceptable to the District and shall be shown on the construction drawings. The District will not approve the Contract Documents until all required easements have been deeded to the District.

1.5 CHECKLIST

The checklist for Preliminary Acceptance of District Facilities, to be completed after construction, after submittal of a letter requesting Preliminary Acceptance, and prior to any service connections, is as follows:

1. Construction of all Local Facilities completed to District Standards and to the approved plans.
2. All facilities tested to the Rules and Regulations and Standards and accepted by the District. (Furnish copies of soils compaction and materials tests).
3. Permanent survey monuments set at the corners of all easements.
4. Record drawings meeting the Rules and Regulations and Standards and sealed by the Engineer of Record.
5. Summary of total construction costs (including design costs) of all applicable sewer facilities. Include only facilities to be conveyed to the District.
6. Proposed conveyance document for all facilities to be owned by the District.
7. Proof of bond covering the Two-Year Warranty Period. If deficiencies are identified and repaired prior to Preliminary Acceptance, Developer or Owner must provide proof of a new Two-Year Warranty Period bond set to begin starting on the date of the Preliminary Acceptance letter from the District.
8. Payment of all fees and confirmation from District's attorney that the applicant for dedication of the facilities is not in default under any agreements within the District.

SECTION 2: COLLECTION SYSTEM STANDARDS

2.1 GENERAL

No Service Line may be constructed without prior approval from the District. The Applicant must provide adequate information describing the nature of the building or development to be connected, the proposed service line size, and the proposed connection point of the service line to the Collection System, a site plan, showing the location of the proposed service line relative to other utilities on and adjacent to the property must be presented. The drawing must show the location of buildings served and parts of the site that are to be paved or otherwise intended to be kept clear of snow and must also show Service Line slope and depth of cover over the Service Line.

The sizing of sewer service lines shall be the responsibility of the Applicant. When requested by the District, Applicant shall, at his expense, furnish data, plans, calculations, or other information as required for the evaluation of the service size. Service Lines are the responsibility of the Applicant, who is responsible for design and construction and the costs thereof and for payment of actual costs of review and inspection.

Ownership: The service line, from the main to the point of connection to the building(s) is the property of the Owner of the lot served. Repairs are the responsibility of the property Owner, who is responsible for obtaining the necessary permits for the work.

All Collection System service lines are to be constructed in accordance with applicable codes, generally accepted good construction practices, and the minimum standards and criteria contained in the Rules and Regulations and Standards. The details are provided for standardization purposes only and represent minimum design standards which may require upgrading for specific applications.

2.2 COLLECTION SYSTEM SERVICE CONNECTIONS

2.2.1 SIZING/CAPACITY

The size and slope of the building service sewer shall be subject to the approval of the District, but in no event shall the diameter be less than four inches. Minimum grade and slopes shall be as follows:

Table 1 – Minimum Grade and Slopes

Diameter (inch)	Minimum Grade and Slope
4	2.0% Normal; 1.0% Minimum
6	1.00%
8	0.60%

2.2.2 COLLECTION SYSTEM SERVICE CONNECTIONS

No connection between the Collection System and the Service Line may be made except in a public street adequate to accommodate sewer facilities or in a similar place to which the District has as free a right of access as it would have in a public street.

Where parallel or approximately parallel to a structural wall, the service shall be at least five feet from the wall. Penetrations through structures shall be approximately at right angles and shall provide flexibility such that the service will not be damaged by settlement of the structures.

Water and sewer service lines shall have 10 feet minimum of horizontal separation. Where this separation is impractical, the District may permit other separation requirements, in accordance with applicable standards. If a sewer service line passes over a water main or service, or if it lies within 10 feet of the water main or service, the sewer service is to be modified to have "no bell" construction per Drawing A.7.

The minimum cover shall be seven feet from top of sewer service line to finished grade. A minimum of five feet of cover will be allowed if at least two inches of an approved pipeline insulation is provided in accordance with Drawing A.5. If the service line passes beneath a paved area (or other areas likely to be kept clear of snow) within the property line of the property served, the line is to be insulated per Drawing A.5.

The Applicant for a building sewer service shall notify the District when the Service Line is ready for connection to the public sewer, and the connection to said public sewer shall not be made until after inspection and approval. The Service Line shall meet the requirements of the most recent edition of the Uniform Plumbing Code. The connection to the sewer shall be made in the presence of and approved by the Inspector. The trench of each sewer Service Line must be open (not backfilled) from the building to the tap, to allow inspection prior to backfilling.

If practical, pre-installed wye fittings shall be used for service connections; otherwise the connection of the building service sewer to the public sewer shall be made as follows:

- A saddle tee shall be used to connect four-inch or six-inch sewer service lines to eight-inch to 15-inch sewer mains.
- Service connections shall be designed with minimum fall of ¼ inch per foot from beginning of service to Sewer Main.
- No saddle wyes are allowed.
- The service line connection shall conform to Drawing A.8.
- Each service line is to have a four-inch cleanout installed within 20 feet of the building served, per Drawing A.10.
- Cleanouts are required for any significant change in Service Line direction and at intervals of no greater than 90 feet.

2.2.3 PIPE MATERIALS

Sewer service pipe shall be PVC, with a thickness not less than gasketed SDR 35 and conforming to ASTM D3034. Collection System pipe shall be green or other acceptable color (no white pipe — white PVC is reserved for other applications). Solvent welded fittings will not be accepted for any sections of pipe not connecting to existing sewer service lines.

For pipeline insulation at normal depth of bury and overburden, material shall be Dow STYROFOAM 60, or approved equivalent. For heavy traffic or other high-compaction service, insulation shall be Dow STYROFOAM 116. Minimum width shall be two feet or 16-inches + pipe diameter.

2.2.4 COLLECTION SYSTEM INSTALLATION

The Collection System shall be installed in a thorough, workmanlike manner in accordance with the Design Documents that have been approved by the District and the manufacturer's installation instructions.

If the bottom of the excavation is soft or unstable, and in the opinion of the District, is not a satisfactory support for the pipeline, further depth and/or width shall be excavated and refilled to six inches below the pipe outside diameter (excluding bells) with Trench Stabilization Material, as specified in Section 3.7B.

Each pipe length and fitting interior, interior surface of bells, and exterior surface of spigots shall be cleaned of all foreign material before placing it in the trench and shall be kept clean all times thereafter. Each item must also be examined for cracks and other defects before installation. Service line shall be watertight and on a constant grade in a straight line, and not closer than five feet from any bearing wall.

Pipe shall be cut, only whenever necessary, to conform to location of manholes or connections. All cuts shall be straight, true, and at right angles to the axis of the pipe unless otherwise noted or directed by the Engineer. The cutting process shall leave a smooth end without damaging the pipe. All burrs shall be removed from the ends of cut pipe, and the end chamfered and lightly rasped or filed. All tools used in cutting pipe shall be subject to the District's approval. The manufacturer's requirements for lubrication and gaskets must be followed.

Pipe laying shall proceed upgrade with the spigot ends of pipe pointing in the direction of the flow (bell upstream), unless otherwise approved by the Engineer. Each pipe length shall be laid true to line and grade in such manner as to form a close concentric joint with the adjoining pipe and to prevent sudden offsets to the flow line. Pipe shall be laid in an unwatered trench and shall not be used for draining water from the trench. Pipes are to be kept clean by capping or plugging ends.

2.3 BASIC DESIGN GUIDELINES

2.3.1 MINIMUM DESIGN CRITERIA

Collection System design is intended to provide gravity service only. Before the start of design, the Developer is to contact the Engineer to confirm the connection point with the existing Collection System. Sewer line sizing is to be approved by the District. The District may direct the Developer to provide sewer line capacity in excess of the Developer's requirements. In such cases, the District will reimburse the Developer for the incremental cost of the oversize. Wastewater lift station and force mains will not be permitted unless specifically authorized by the District.

2.3.1A GENERAL

1. Collection System mains shall be a minimum of eight inches, as described in this section, or as approved by the District.
2. Sewer mains shall be designed to carry not less than the projected peak flow rates flowing half full (safety factor = 2.0), unless otherwise approved by the District.
3. Sewer mains shall be clearly and permanently marked at not greater than five-foot intervals with the pipe diameter, PVC cell classification (if applicable), manufacturer, plant, shift, ASTM, date designations, and service designation.
4. Size of mains should be chosen to attain a velocity greater than two feet per second for proper sewer main flushing during peak flow.

5. Per ASTM D3034, products not manufactured in the U.S. shall be tested at an acceptable laboratory in the U.S.
6. Sewers shall generally be designed with sufficient depth to serve basements by gravity. The minimum cover shall be seven feet from top of sewer to finished grade. A minimum of five feet of cover will not be allowed unless approved by the District. See Drawing A.5 for detail.

2.4 COLLECTION SYSTEM LAYOUT

2.4.1 LOCATION

2.4.1A PUBLIC RIGHT-OF-WAY

1. Collection System services in streets and other public rights-of-way shall be parallel to the right-of-way lines and placed at the centerline of the road, or as approved by the District.

2.4.1B EASEMENTS

1. Collection System mains in easements shall be parallel to the easement lines and placed within the center of the easement.
2. Minimum width of easements for pipelines shall be 30 feet.
3. Temporary construction easements shall have a minimum width of 40 feet.
4. Wider easements may be required for deep sections of pipeline, multiple lines, storm sewers, or where otherwise required by the District.
5. Easement to contain a water line and a sewer line shall be no less than 36 feet.

2.4.2 SEPARATION

2.4.2A HORIZONTAL

1. Sewer mains shall be separated a minimum of 10 feet horizontally from water and storm sewer lines.
2. Sewer mains shall be separated a minimum of five feet horizontally from all other utilities unless directed by the effected utility that a greater horizontal distance is required.

3. Where this separation is impractical, the District may permit other separation requirements, in accordance with applicable standards. The preference is to have water lines installed above sewer lines.
4. If a water line passes under a sewer main or service, or if it lies within 10 feet of the sewer, the sewer is to be encased per Drawing A.6. Using pressure-rated pipe for the sewer in accordance with Drawing A.7 may also be an acceptable remedy.
5. Where required for structural reasons or to protect potable water pipelines, the sewer shall be encased in reinforced concrete having design characteristics not less than those shown on Drawing A.6.
6. When specifically authorized by the District, other encasement alternatives may be permitted per Drawing A.6. For potable water pipeline crossings, a 20-foot length of specified C900 DR-25 PVC may be used for the gravity sewer line. Center a 20-foot length on the water pipe with watertight transition couplings for connections to the sewer.

2.4.2B CROSSINGS

1. Collection System mains shall be separated a minimum of 18 inches vertically from water and storm sewer lines, and all other utilities.
2. Collection System mains shall be below water mains, per Drawing A.7.

2.4.2C UNDERDRAINS

1. The District does not allow the use of underdrains laid in the same trench as a Collection System line.

2.5 COLLECTION SYSTEM MAINS (GRAVITY)

2.5.1 PVC GRAVITY COLLECTION SYSTEM PIPING (NON-PRESSURE)

2.5.1A PURPOSE

1. Non-pressure PVC pipe for gravity Collection System application is the standard pipe used for gravity sanitary sewer piping and fittings.
2. PVC pipe may also be used for Collection System mains greater than 10 feet deep.

2.5.1B PIPE AND FITTINGS

1. ASTM D3034, T-1 wall, SDR 35, non-pressure pipe

2. Cell classification: ASTM D1784
3. Pipe length: 12-20 feet standard manufactured length for construction

2.5.1C JOINTS

1. Joints shall be of the “slip on” type with integrally cast bell having an elastomeric gasket. For non-standard sewer line applications (e.g.: steep terrain, crossing or streams, ditches, or drainages), the Engineer will issue project-specific requirements on request.
2. ASTM D3212 and F477 - Rubber gasket with one compression gasket ring, integral bell and spigot type.
3. Designed to hold pipe in alignment, provide flexibility, separate the ends of pipe lengths, resist applied earth pressures, and provide fluid tightness.
4. Rubber rings: ASTM F477
5. Maxadaptor or similar coupling shall be used when joining SDR 35 to existing pipe of different material, or when repairing cut SDR 35 pipe. Maxadaptor couplings may be available for purchase from District.

2.5.2 PVC DRAIN OR VENT PIPE (NON-PRESSURE)

2.5.2A PURPOSE

1. Non-pressure PVC pipe is the standard pipe used for one inch and four inch diameter combination air release/vacuum breaker valve interior and exterior discharge vent piping and fittings.

2.5.2B PIPE AND FITTINGS

1. Schedule 40 in accordance with ASTM D1784, ASTM D1785, ASTM D2466, ASTM D2122, and ASTM F412.

2.5.2C JOINTS

1. Solvent weld per manufacturer’s recommendation
2. Threaded: ANSI/ASME B1.20.1

2.5.3 UNDERGROUND TYPE PLASTIC LINE MARKER

2.5.3A PURPOSE

1. Underground metallic marking tape shall be used for all buried lines.

2.5.3B DESIGN CRITERIA

1. **Installation.** Metallic marking tape shall be on top of the pipe bedding, a minimum of 1 foot above the top of the pipe.
2. **Description.** Tape shall be manufacturer's standard permanent, continuous-printed plastic tape with metallic core, intended for direct-burial service, and not less than six inches wide by four mils thick.
3. **General.** Provide green tape with black printing reading "CAUTION WASTEWATER LINE BURIED BELOW".

2.5.3C MANUFACTURERS

1. Allen Systems, Inc.;
2. Emed Co., Inc.;
3. Seton Name Plate Corp.; or
4. Accepted substitution.

2.6 CORROSION CONTROL

2.6.1 GENERAL

Polyethylene encasement for metallic pipe and fittings shall be provided as a minimum corrosion protection measure. Additional corrosion control, such as sacrificial anode cathodic protection, may be necessary as determined by the District.

2.6.2 POLYETHYLENE ENCASEMENT MATERIAL

2.6.2A PURPOSE

1. Polyethylene encasement material is used to protect ductile iron pipe, fittings, and valves from corrosion due to aggressive soils.

2.6.2B STANDARDS

1. Polyethylene encasement material shall be manufactured in accordance with ANSI/AWWA C105/A21.5, AWWA Standard for Polyethylene Encasement for Ductile-Iron Pipe Systems.

2.6.2C DESIGN CRITERIA

1. **Materials.** Polyethylene encasement shall be linear low-density polyethylene film with minimum thickness of eight mils.
2. **Color.** Polyethylene encasement shall be clear.
3. **Installation.** Flat tube material shall be used for pipe and fitting encasement; flat sheet material shall be used for valve encasement. Encase ductile iron fittings and valves in polyethylene per AWWA C105, Method A, secured with polyethylene compatible adhesive tape. Overlap polyethylene onto PVC pipe a minimum of six inches. Before backfilling, inspect polyethylene for rips, punctures, and other damage and repair following AWWA C105.

2.6.3 CATHODIC PROTECTION

2.6.3A PURPOSE

1. Cathodic protection provides additional protection from corrosion to ductile iron and steel pipe in aggressive soils or within the water table and shall be utilized as determined by the District.

2.6.3B STANDARDS

1. Sacrificial anode cathodic protection shall comply with NACE SP0169, NACE Standard Practice for Control of External Corrosion on Underground or Submerged Metallic Piping Systems.

2.6.3C DESIGN CRITERIA

1. Design of the cathodic protection shall be based on site specific soil data in the geotechnical report.
2. Design criteria and proposed cathodic protection system shall be reviewed and approved by the District.

2.7 TRACER WIRE

2.7A PURPOSE

1. Tracer wire is used on all buried Collection System mains and Collection System pipe, regardless of material, to provide a convenient and more accurate way to locate buried water lines.

2.7B STANDARDS

1. All tracer wire shall comply with ASTM D1351.

2.7C DESIGN CRITERIA

1. **General.** Tracer wire shall be installed on all Collection System mains, regardless of pipe material.
2. **Description.** Tracer wire shall be a standard, UL listed, single strand, No. 12 American Wire Gauge (AWG), insulated solid copper wire, coated with 45 mil Type HMW – PE blue insulation compliant with ASTM D1351 specifically designed for direct bury in corrosive soil or water.
3. **Installation.** Tracer wire shall be installed on top of the pipe, taped to the top of the pipe every three to four feet, and taped on each side of every joint, with two feet of tracer wire coiled within each valve box. Test stations with a four-inch locking lid shall be installed at all valves/valve boxes.

2.8 MANHOLES, HATCHES, AND APPURTENANCES

2.8.1 CONCRETE MANHOLES

2.8.1A PURPOSE

1. Concrete manholes shall be used for any changes in Collection System main direction, changes in Collection System main diameter, or specialty valves, where they provide sufficient access and room for inspections, adjustments, and maintenance.
2. Drop manholes (per Drawing A.4) are to be provided for any pipeline whose invert entering the manhole is greater than 18-inches above the invert out.

2.8.1B STANDARDS

1. Manholes barrels, tops, and reducing sections shall be precast concrete in accordance with ASTM C478.
2. The top section required for change of diameter shall be eccentric cone or flat slab as approved by the District or shown on the Standard Details.

2.8.1C MANUFACTURERS

1. Front Range Precast;
2. Copeland Precast;
3. Rinker Materials;
4. Oldcastle Infrastructure; or
5. Accepted substitution.

2.8.1D DESIGN CRITERIA

1. **Spacing.** Manholes shall be spaced a maximum of every 400 feet within the Collection System and shall also be located at changes in sewer pipeline alignment and/or grade and at the end of each line. Sewers shall be laid with uniform slope between manholes. The site shall be graded so that drainage is away from the manhole.
2. **General.** Minimum wall thickness of either six inches or 1/12 of internal diameter, whichever is greater. Manholes shall be reinforced. All reinforcement required shall be standard deformed reinforcement conforming to the requirements set forth in ASTM A615, Grade 40. Grade rings as required and cast steps into units. Use concrete that will attain a 28-day compressive strength of not less than 4,500 psi with a cement content of not less than six sacks per cubic yard. Openings to be precast per plan. Sawcut in field only if no other option. To bring the manhole cover to the correct elevation, the adjustment section of each manhole shall be pre-cast concrete grade adjustment rings. These rings shall be not less than six inches wide and furnished in heights to allow for one inch adjustment. Total adjustment height with grade rings, shall not exceed 18 inches.
3. **Invert Channels.** The invert channels shall be smooth and semi-circular in shape conforming to the inside of the incoming and outgoing sewer pipelines. Changes in direction of flow shall be made with a smooth curve of as large a radius as the size

of the manhole will permit. Changes in size and grade of the channels shall be made gradually and evenly. Where differences in invert elevations exist, sloped flow channels shall be formed so the sewage does not undergo a vertical drop. The invert channels may be formed directly in the concrete of the manhole base. The floor of the manhole outside of the channel shall be smooth and shall slope toward the channels at ½ inch per foot.

4. **Concrete Riser Sections.** The top of the concrete manhole shall be 12 to 18 inches from the final grade line. Concrete extension collars shall be used to bring the manhole ring and cover up to ground line. Manhole lids should be adjusted to the final grade plus or minus 1 inch in landscaped areas and 1/4 inch to ½ inch below final grade in paved areas. Grade rings shall be constructed of concrete in accordance with ASTM C478 and Material Specification: Normal Weight and Precast Concrete.
5. **Base Beams.** Concrete manhole base beams shall be constructed of precast, reinforced concrete. The beams shall be 12 inches wide by nine inches deep by eight feet long.
6. **Base Slabs.** Concrete manhole base slabs may be cast-in-place or precast. The minimum slab thickness shall be eight inches. The top circumference of the base shall be finished level and smooth to permit obtaining a watertight joint between the precast manhole sections and the cast in place base. Pre-cast manhole bases may be allowed as an alternate. If allowed, a flexible watertight “boot” system shall be provided to seal around the sewer line. Acceptable products include: PSX Positive Seal, as manufactured by Press-Seal Gasket Corp, Fort Wayne, Indiana; Kor-N-Seal, as manufactured by NPC, Inc., Milford, NH; or approved alternative. If precast bases are accepted, they shall only be placed on a compacted granular (3/8-inch angular aggregate) well compacted and screeded level.
7. **Joints.** Each joint of the precast manhole barrel shall have at least one continuous gasket placed on the lower ledge before the barrel immediately above is lowered into place. Joints between the precast manhole barrel sections and the cast in place manhole bases shall use two continuous gaskets and shall be grouted inside and outside using approved non-shrink grout. In both cases, the surface of the precast barrels and/or the cast in place bases shall be smooth and sound. The joint surfaces shall be cleaned to remove any concrete projections or dirt which may prevent a water-tight seal from being established. The joints shall be prepared, and the gaskets shall be placed, in accordance with the manufacturer’s recommendations.

- 8. Joint Sealant.** In addition to the gasket material used within the joints between sections of the manhole, an external joint wrap is required. Joint sealant shall be a flexible plastic gasket conforming to ASTM C990, Standard Specification for Joints for Concrete Pipe, Manholes, and Precast Box Sections Using Preformed Flexible Joint Sealants. Wrap is to be no less than eight inches wide. Manufacturers: Ramnek, ConSeal CS-102 and CS-202, or accepted substitution.
- 9. External Sealing Wrap** is to be applied to entire manhole, not only the joints. Wrap is to be applied to clean concrete surfaces per manufacturer's requirements. Must be applied immediately prior to backfilling, so when backfill is compacted the earth pressure forces the bituminous wrap into concrete surfaces. Temperature of manhole sections and of backfill materials must be above 40 degrees Fahrenheit from time of applying wrap to time of backfilling.
- 10. Manhole Steps.** Steps shall be ½ inch grade 60 steel bar, drop-front type, with copolymer polypropylene plastic coating (see Drawing A.3). Steps shall be M.A. Industries, Model PS2-PF, or accepted substitution.
- 11. Fabrication.** Minimum manhole inside diameter shall be five feet, or as approved by the District. Manholes shall be constructed and installed in accordance with Drawing A.3 and Drawing A.4. Precast lid and cones shall have the same or greater reinforcement and wall thickness as vault or manhole section with capability for H-20 loading. Vault joints shall be shiplap or tongue and groove with double mastic gaskets, with each joint to set equally and tightly. Access opening shall be minimum 24-inches clear, or as approved by the District. Base may be precast concrete, monolithic base, or cast-in-place. Manhole steps shall be spaced 12-inches on center with vertical alignment above largest bench or open area. Use precast concrete grade rings to adjust manhole height. The rock subbase shall be 1-1/2-inch minus, well-graded gravel over compacted subgrade. Water shall be clean and free of deleterious substances.
- 12. Plugs and Caps.** Use pipe plugs or caps provided by the pipe manufacturer and approved by the Engineer for pipe stub outs.
- 13. Cleanouts.** Provide pipe extension to grade with ferrule and countersink cleanout plug. Provide round cast-iron access frame over cleanout, with heavy duty secured scoriated cover with lifting device cast with the word “SANITARY”.
- 14. Reinforcement.** Reinforcing steel shall comply with ASTM A615 Grade 60 requirements. Welded wire fabric shall comply with ASTM A1064.

15. **Concrete.** Minimum compressive strength shall be 4,500 psi at 28 days. Cement shall comply with ASTM C150, Portland Cement, Type II. Aggregates shall comply with ASTM C33 and be free of deleterious substances.
16. **Gaskets.** Gaskets (O rings) for connecting PVC pipe to manhole sections shall be specifically manufactured for that purpose. All gaskets shall comply with ASTM C923 and FS SS-S-210A. Rubber gaskets shall be Neoprene, 40+5 hardness when measured by ASTM D2240, Type A durometer. Manufacturers: Press-Seal Kwik Seal, ConSeal CS-102 and CS-202, or accepted substitution.
17. **Frames and Castings.** Frames and castings shall comply with ASTM A48 with asphalt varnish coating hot dip applied at foundry, six mils thick Class 30b.
18. Outside each manhole where the pipe enters/exits, within 12 inches of the manhole base, the Contractor shall install a bell section of pipe or approved coupling as indicated on the Standard Details.

2.8.2 MANHOLE RINGS, COVERS, AND RISERS

2.8.2A PURPOSE

1. Manhole rings, covers, and risers are used in conjunction with vaults and manholes and provide access to these buried structures.

2.8.2B STANDARDS

1. Manhole rings, covers, and risers shall be made of gray iron in accordance with the requirements of ASTM A48/A48M, Standard Specification for Gray Iron Castings (Class 35B), or ductile iron in accordance with the requirements of ASTM A536, Standard Specification for Ductile Iron Castings.
2. The manhole covers shall be set with their tops at the grades set forth in the Standard Details. When a manhole top is above the ground line, compacted backfill shall be placed around the exposed section as shown on the Standard Details. Manhole tops without bolted, gasketed covers shall not be set at or below surrounding grade, except in paved roadways.

2.8.2C MANUFACTURERS

1. Composite;
2. Castings, Inc.;
3. D&L Foundry;
4. Deeter Foundry, Inc.;
5. EJ; or
6. Saint-Gobain PAMREX.

2.8.2D DESIGN CRITERIA

1. **General.** Manhole rings, covers, and risers shall be circular, heavy duty and designed, manufactured, and tested in accordance with the requirements of AASHTO M306, Standard Specification for Drainage, Sewer, Utility, and Related Castings. Manhole rings and covers shall be cast-iron, heavy-duty traffic type, ASTM A48, Class 35B, and have Grind bearing surfaces to ensure flat, true surfaces. Covers to seat at all points on ring. Covers to be cast with “SEWER” in two inch-tall flush letters.

2.8.3 HATCHES

2.8.3A PURPOSE

1. Hatches are used in conjunction with specialty vaults to provide watertight access to these buried structures.

2.8.3B STANDARDS

1. ASTM C1802 may be consulted for additional guidance in constructing fabricated metal access hatches.

2.8.3C MANUFACTURERS

1. Bilco;
2. Castings, Inc.; or
3. Accepted substitution.

2.8.3D DESIGN CRITERIA

- 1. Performance.** Cover shall be reinforced to support a minimum live load of 300 psf with a maximum deflection of 1/150th of the span. Operation of the cover shall be smooth and easy with controlled operation throughout the entire arc of opening and closing. Operation of the cover shall not be affected by temperature. Entire hatch, including all hardware components, shall be highly corrosion resistant.
- 2. Construction.** Hatch shall be single leaf. Cover shall be 1/4-inch aluminum diamond pattern. Channel frame shall be extruded aluminum with bend down anchor tabs around the perimeter. Hinges shall be specifically designed for horizontal installation and shall be through bolted to the cover with tamperproof Type 316 stainless steel lock bolts and shall be through bolted to the frame with Type 316 stainless steel bolts and locknuts. A removable exterior turn/lift handle with a spring-loaded ball detent shall be provided to open the cover and the latch release shall be protected by a flush, gasketed, removable screw plug.
- 3. Lifting Mechanism.** Manufacturer shall provide the required number and size of compression spring operators enclosed in telescopic tubes to provide smooth, easy, and controlled cover operation throughout the entire arc of opening and to act as a check in retarding downward motion of the cover when closing. The upper tube shall be the outer tube to prevent accumulation of moisture, grit, and debris inside the lower tube assembly. The lower tube shall interlock with a flanged support shoe fastened to a formed 1/4-inch gusset support plate.
- 4. Hardware.** Hardware shall be Type 316 stainless steel throughout. Heavy forged Type 316 stainless steel hinges, each having a minimum 1/4-inch diameter Type 316 stainless steel pin, shall be provided and shall pivot so the cover does not protrude into the channel frame. Cover shall be equipped with a hold open arm which automatically locks the cover in the open position. Cover shall be fitted with the required number and size of compression spring operators. Springs and spring tubes shall be Type 316 stainless steel. A Type 316 stainless steel snap lock with a fixed handle shall be mounted on the underside of the cover.
- 5. Installation.** The installer shall comply with the hatch Manufacturer's installation instructions and provide a 1-1/2-inch drain coupling. A removable exterior turn/lift handle with a spring-loaded ball detent shall be provided to open the cover and the latch release shall be protected by a flush, gasketed, removable screw plug.

6. **Finish.** Factory finish shall be mill finish aluminum with bituminous coating applied to the exterior of the frame.

2.8.4 GROUT MANUFACTURERS

2.8.4A NON SHRINK, NON-METALLIC GROUT

1. Master Builders, Masterflow 928;
2. Burke, Non-Ferrous Non-Shrink;
3. M.R. Meadows, Sealtight 588;
4. Sonneborn, Sonogrout G.P.;
5. Tamms, TammsgROUT 621;
6. Sika, SikaGrout 212; or
7. Accepted substitution.

2.8.4B EPOXY GROUT

1. Burke, BurkEpoxy Anchoring Grout;
2. L&M Inc., Epogrout;
3. Sika, Sikadur 42 Grout-Pak; or
4. Accepted substitution.

2.8.5 TESTING MANHOLES

During the construction of the manholes, the Contractor shall, in accordance with good practice, ensure that no earth, sand, rocks, or other foreign material exists on the joint surface during assembly of the sections. The District shall check each manhole to determine whether the manhole fulfills the requirements of the Standards.

2.8.5A VISUAL EXAMINATION

The District shall visually check each manhole, both exterior and interior, for flaws, cracks, holes, or other inadequacies which might affect the operation or watertight integrity of the manhole. Should any inadequacies be found, the Contractor shall make any repairs deemed necessary by the District.

2.8.5B LEAKAGE TEST

All manholes shall be tested for leakage and all tests shall be witnessed by the District. The leakage test shall be conducted prior to backfilling around the manhole and shall be carried out in the following manner:

1. All lines leading into or out of the manhole shall be tightly plugged.
2. The manhole shall be filled with water to a level at least two inches above the uppermost step. The water shall be allowed to stand for two hours to allow for normal water absorption into the manhole material. At the end of the two-hour stabilization period, if the water level in the manhole has dropped below the top step, additional water will be added to bring the level above the step as before. Any visible external leakage or drop in water level greater than 0.025 gallons per foot of manhole diameter per foot of manhole depth during the one-hour test period shall constitute failure and the Contractor shall repair or replace the defective work and retest.
3. **Vacuum Testing.** At the option of the Contractor, vacuum testing of the installed manholes may be used instead of the leakage test. All pipes entering and exiting the manhole shall be temporarily plugged, taking care to securely brace the pipes and plugs to prevent them from being drawn into the manhole.

The test head shall be placed at the top of the manhole and the seal inflated in accordance with the manufacturer's recommendations.

A vacuum of 10-inches of mercury shall be drawn on the manhole, the valve on the vacuum line of the test head shall be closed, and the vacuum pump shut-off. The time shall be measured for the vacuum to drop to nine inches of mercury.

The manhole will be declared unacceptable if the time to drop from 10-inches of mercury to nine inches of mercury is less than 60 seconds. This test interval is valid for 48-inch MH of up to 24-feet deep, 60-inch MH up to 18-feet deep, and 72-inches MH up to 14-feet deep. The Engineer will establish test intervals for other situations on a case-by-case basis.

2.9 FLUSHING, TESTING, AND ACCEPTANCE

2.9.1 COLLECTION SYSTEM LINE TESTING

The following testing procedures are intended to determine if the Collection System line meets the District's minimum quality standards. Alternative procedures meeting or

exceeding the intent of these procedures, as determined by the District, may be acceptable. In any case, however, proposed alternative testing procedures must be included in the design plans and specifications. The Contractor shall notify the District no less than 48 hours prior to the desired test time. The District shall witness all tests and verify the accuracy and acceptability of the equipment utilized. The District will inform the Contractor regarding acceptable methods of repair in the event that one or more sections fail to pass any test.

2.9.1A PIPELINE FLUSHING

The Contractor shall flush the pipelines as the work progresses by means that are in accordance with good practice; to ensure that earth, sand, rocks, or other foreign materials are removed from the interior of the pipeline. Flushed material shall not be permitted to enter the District's downstream sewers.

2.9.1B ALIGNMENT AND GRADE

Sewer pipelines will be checked by the District to determine whether any displacement of the pipe has occurred after the trench has been bedded. The test will be as follows:

1. Each section between manholes will be lamped by Contractor in the presence of the Engineer.
2. A true circle will be required in the lamp tests to indicate a properly constructed sewer line.
3. The Contractor shall repair any sections not passing the lamp test at Contractor's expense.

2.9.1C LEAKAGE TESTING BY EXFILTRATION

Tests for watertightness shall be made by the Contractor in the presence of the District. The Contractor shall provide assistance to the District in development of a detailed record of the testing program. The sewer and connections shall not leak in excess of the following rate for a 24-hour test period, as shown in Table 2:

Table 2 – Maximum Allowable Sewer Leakage

<u>Pipe Size</u> <u>Inches</u>	<u>Leakage</u> <u>Passing by Weight</u>
18	68%
15	57%
12	45%
10	38%
8	30%
6	23%

Each reach of pipeline between manholes shall be tested individually. Any individual reach that leaks in excess of the amount allowed in the previous paragraph shall be considered as failing and shall be repaired and re-tested.

At the discretion of the District, the time for leakage rate test may be shortened to four hours.

The tests and measurement of infiltration or exfiltration shall be conducted in a manner as approved by the District. The minimum head for the exfiltration tests shall be two feet above the top of the pipe at its highest point in the test section. Sections shall be bulk headed so that during any test the head on the sewer at its lowest elevation will not be more than 10-feet. This restriction does not apply to ductile-iron pipe.

The Contractor shall repair the sewer in a manner that is satisfactory to the District and re-test until satisfactory tightness is obtained.

2.9.1D LEAKAGE TESTING BY INFILTRATION

Infiltration tests will be used if the groundwater table is likely to be one foot or more above the invert of the finished sewer. Otherwise, exfiltration tests will be used.

2.9.1E LOW-PRESSURE AIR TEST

At the option of the Contractor, low-pressure air testing of the installed sewer pipe may be used instead of the leakage exfiltration test.

The following criteria and procedure shall be utilized, unless otherwise approved by the District.

- 1. Plug Restraint.** It is extremely important and essential that all plugs be installed and braced in such a way that blowouts are prevented. It is recommended that every plug be positively braced and that no one be allowed in the manhole adjoining a line being tested so long as pressure is maintained in the line.

2. **Relief Valve.** All pressurizing equipment used for low-pressure air testing shall include a regulator or relief valve set no higher than nine psig to avoid over-pressurizing and displacing temporary or permanent plugs. As an added safety precaution, the pressure in the test section should be continuously monitored to make certain that it does not at any time exceed nine psig.
3. **Plug Design.** Either mechanical or pneumatic plugs may be used. All plugs shall be designed to resist internal testing pressures without the aid of external bracing or blocking. However, the Contractor should internally restrain or externally brace the plugs to the manhole wall throughout the test as an added safety precaution.
4. **Singular Control Panel.** To facilitate test verification by the inspecting Engineer, all air used shall pass through a single, above ground control panel.
5. **Equipment Controls.** The above ground air control equipment shall include a shut-off valve, pressure regulating valve, pressure relief valve, input pressure gauge, and a continuous monitoring pressure gauge having a pressure range from zero to at least 10 psi. The continuous monitoring gauge shall be no less than four inches in diameter with minimum divisions of 0.10 psi and an accuracy of +0.04 psi.
6. **Separate Hoses.** Two separate hoses shall be used to: (1) connect the control panel to the sealed line for introducing low-pressure air, and (2) a separate hose connection for constant monitoring of air pressure build-up in the line. This requirement greatly diminishes any chance for over-pressurizing the line.
7. **Pneumatic Plugs.** If pneumatic plugs are utilized, a separate hose shall also be required to inflate the pneumatic plugs from the above ground control panel.
8. **Laterals, Stubs, and Fittings.** During sewer construction, all service laterals, stubs, and fittings into the sewer test section shall be properly capped or plugged so as not to allow air loss that could cause an erroneous air test result. It may be necessary, and is always advisable, to restrain gasketed caps, plugs, or short pipe lengths with bracing stakes, clamps and tie rods, or wire harnesses over the pipe bells.
9. **Plug installation and Testing.** After manholes have been tested for alignment and grade, and a manhole-to-manhole reach of pipe has been backfilled to final grade and prepared for testing, the plugs shall be placed in the line at both manholes and secured. It is advisable to seal test all plugs before use. Seal testing may be accomplished by laying one length of pipe on the ground and sealing it at both ends with the plugs to be checked. The sealed pipe should be pressurized to nine psig. The plugs shall hold against this pressure without bracing and without any

movement of the plugs out of the pipe. No persons shall be allowed in the alignment of the pipe during plug testing. The upstream end of the line shall be plugged first to prevent any upstream water from collecting in the test line.

10. Line Pressurization. Low pressure air shall be slowly introduced into the sealed line until the internal air pressure reaches 4.0 psig.

11. Pressure Stabilization. After a constant pressure of 4.0 psig is reached, the air supply shall be throttled to maintain that internal pressure for at least two minutes. This time permits the temperature of the entering air to equalize with the temperature of the pipe wall.

12. Timing Pressure Loss. When temperatures have been equalized and the pressure stabilized at 4.0 psig, the air hose from the control panel to the air supply shall be shut off or disconnected. The continuous monitoring pressure gauge shall then be observed while the pressure is decreased to no less than 3.5 psig. The timing pressure loss test shall then commence at a pressure reading of 3.5 psig, or any convenient observed pressure reading between 3.5 psig and 4.0 psig, except as adjusted for groundwater as set forth in Subsection 13 directly following.

13. Air Pressure Adjustment. An air pressure correction, which must be added to the 3.5 psig normal test starting pressure, shall be calculated by dividing the average vertical height, in feet of groundwater above the invert of the sewer pipe to be tested, by 2.31. The result gives the air pressure correction in pounds per square inch to be added. (For example, if the average vertical height of groundwater above the pipe invert is 2.8 feet, the additional air pressure above the pipe invert is 2.8 divided by 2.31 or 1.2 psig. This would require a minimum starting pressure of 3.5 plus 1.2 or 4.7 psig). The allowable pressure drop of 1.0 psig and the timing in Table 3 are not affected and shall remain the same. In no case, however, should the starting test pressure exceed 9.0 psig.

14. Determination of Line Acceptance. If the time shown in Table 3 for the designated pipe size and length elapses before the air pressure drops 1.0 psig, the section undergoing testing shall have passed.

Table 3 – Specification Time Required for a 1.0 psig Pressure Drop for Size and Length of Pipe Indicated for $\lambda = 0.0015$

1 Pipe Diameter (in.)	2 Minimu m Time (min:sec)	3 Length for Minimum Time (ft)	4 Time for Longer Length (sec)	Specification Time for Length Shown (min:sec)								
				100 ft.	150 ft.	200 ft.	250 ft.	300 ft.	350 ft.	400 ft.	450 ft.	
4	3:46	597	.380L	3:46	3:46	3:46	3:46	3:46	3:46	3:46	3:46	3:46
6	5:40	398	.854L	5:40	5:40	5:40	5:40	5:40	5:40	5:42	6:24	
8	7:34	298	1.520L	7:34	7:34	7:34	7:34	7:36	8:52	10:08	11:24	
10	9:26	239	2.374L	9:26	9:26	9:26	9:53	11:52	13:51	15:49	17:48	
12	11:20	199	3.418L	11:20	11:20	11:24	14:15	17:05	19:56	22:47	25:38	
15	14:10	159	5.342L	14:10	14:10	17:48	22:15	26:42	31:09	35:36	40:04	
18	17:00	133	7.692L	17:00	17:00	25:38	32:03	38:27	44:52	51:16	57:41	

2.9.1F DEFLECTION

All PVC sewer pipelines shall be tested for vertical deflection after placement and compaction of backfill unless testing is specifically excepted by the District. Method of testing shall be by deflectometer of the rigid GO/No-GO type device. Alternative methods will be permitted only by written permission of the District. Maximum allowable deflection shall be five percent of the pipe diameter. Any and all pipe with vertical deflection greater than the allowable shall be excavated, removed from the pipeline, replaced, backfilled and compacted as specified, and retested.

The District reserves the right to direct the Developer to retest sewer lines after 24 months of service if the District has concerns about the condition of certain sections of pipe. Sections would be selected for retesting based on the results of the initial tests, the outcome of the television inspection (per Section 2.9.1G Television Inspection), depth of cover, or other technical factors. The Developer shall perform such retesting at no cost to the District.

2.9.1G TELEVISION INSPECTION

The Developer shall perform a television inspection of each segment of the sewer line and provide a digital video file to the District. The format for labeling and stationing of this record is to be approved by the District prior to performing the TV inspection. The Developer is to provide one week prior notice of this TV inspection, so that a representative from the District may be present to observe the inspection in progress. This inspection is to be performed no earlier than 10 months after Preliminary Acceptance of the sewer construction by the District. The digital video file is to be submitted to the District no later

than 11 months after the date of Preliminary Acceptance. This work is to be performed at no cost to the District.

The District will use this record as a basis to direct the Developer to perform additional deflection tests or provide Warranty work under the terms of the Two-Year Warranty Period if out-of-spec situations are observed.

2.10 GRINDER PUMP SYSTEMS

2.10.1 GENERAL

A private grinder pump system is a privately owned and maintained pumping system, including all mechanical and electrical components and appurtenances, which is designed to convey wastewater generated within a structure or group of structures to the Collection System. A private grinder pump system is required where the property cannot be served by a gravity sewer connection.

2.10.2 REQUIREMENTS

A private grinder pump system will only be considered where a thorough study of all alternatives clearly indicates a gravity collection and disposal system is not practical or feasible.

Prior to the project design, it is the responsibility of the design engineer to contact the Engineer to determine the following:

1. Will the District allow the construction of a private grinder pump system? Has a study of all alternatives been clearly documented to the Engineer?
2. Are there additional requirements due to the project's location?
3. Does the designer have the latest version of the design requirements?

2.10.2A SINGLE PROPERTY SERVED BY GRINDER PUMP SYSTEM

A private grinder pump system and force main shall discharge to the gravity Collection System at a private manhole located on private property adjacent to the property line. The manhole will be the responsibility of the property Owner. The point of connection shall be no more than one foot above the flow line of the receiving manhole. Inside drops will not be permitted. The connection shall include an approved flexible seal. An odor control system may be required as determined by the District.

The sides and bottom of the force main discharge manhole shall be epoxy lined. The lining shall be a solventless, 100% solids corrosion resistant epoxy coating. Acceptable Manufacturer(s) are Sikagard 62 or approved equivalent.

A standard gravity sewer service in accordance with the Rules and Regulations and Standards shall be installed connecting the private manhole to the Collection System. The minimum cover shall be seven feet from the top of the sewer service line to finished grade. The service line is the property of the Owner of the lot served. Repairs are the responsibility of the property Owner.

The private grinder pump system, including all mechanical and electrical components and appurtenances, shall be designed and installed in accordance with the manufacturer's recommendations. No visible leakage will be permitted in the grinder pump wet well.

2.10.2B SUBDIVIDED PROPERTY SERVED BY GRINDER PUMP SYSTEM

When an applicant proposes subdividing property and multiple property owner's will connect to the Collection System, it is recommended to install a new epoxy lined manhole and gravity sewer main. The private grinder pump system and force mains shall connect to the District owned manhole and gravity sewer main.

The sides and bottom of the manhole shall be epoxy lined. The lining shall be a solventless, 100% solids corrosion resistant epoxy coating. Acceptable Manufacturer(s) are Sikagard 62 or approved equivalent. The point of connection shall be no more than one foot above the flow line of the receiving manhole. Inside drops will not be permitted. The force main connections shall include an approved flexible seal.

The manhole and gravity sewer main shall be installed in accordance with the Rules and Regulations and Standards. Engineering plans shall be prepared and submitted to the Engineer for review. An odor control system may be required as determined by the District.

2.10.3 APPROVAL FOR UTILIZATION

The District requires the use of progressing cavity type pumps. Those currently approved by the District include the Environment-One semi-positive displacement grinder pump. Companies and/or manufacturers requesting District approval of their grinder pump shall be required to submit technical data to the District and pay for the District's engineering review of their product. Costs for the engineering review will be determined prior to the review and must be paid to the District in advance.

The grinder pump manufacturer shall provide a factory-trained serviceman to perform installation, startup, and field-testing prior to final approval by the District of the service connection. The manufacturer shall submit to the District the manufacturer's start-up authorization form describing the results of the tests performed for each grinder pump station tested, and bearing the signature of the manufacturer's authorized technician, signifying approval of the installation and test results.

2.10.4 USAGE

Each individual lot and/or residential unit served by a low-pressure collection system shall have a separate grinder pump unit and force main. Electrical service shall be supplied to the grinder pump unit by the structure it serves.

Multi-family structures consisting of two or more units shall be served by individual grinder pump systems and individual force mains. Power to each grinder pump system shall be provided by the unit it serves.

No private force main/discharge pipeline from a private grinder pump system may be connected to another private force main/discharge pipeline from another private grinder pump system for an adjacent property. No single grinder pump system shall provide service to premises and structures with plumbing systems that are under separate ownership.

SECTION 3: SITE PREPARATION, TRENCHING, BACKFILLING, AND COMPACTION

3.1 INTRODUCTION

The purpose of this Chapter is to prescribe the standards and procedures to be followed by the contractor and/or his representative in demolition, site preparation, making proper excavations, backfilling, and compaction of installations within the District, and to define the District's position in administering this regulation.

The work to be performed shall include: the demolition and removal from the site of all designated buildings, slabs on grade, retaining walls, steps, asphalt, rubbish, stumps, trees, shrubs, fencing, buried tanks, pipe etc., sealing site wells; and filling and grading to drain depressed areas. The Standards shall apply to all new construction within the District.

In public rights-of-ways, wherein the District will assume the maintenance of materials installed, the work to be performed shall also include topsoil removal and replacement, unclassified excavation, placing and compacting embankments, shaping and compacting subgrades, etc., for drainage ways, parks, concrete slabs on grade, etc.

3.1.1 LOCAL LAWS, ORDINANCES, AND CODES

The Contractor shall be licensed with and bonded to the District and shall comply with all current federal, state, county, and local laws, codes, and ordinances pertaining to demolition, wrecking, clearing, and grubbing operations.

3.1.2 PROTECTION AND PUBLIC IMPROVEMENTS

The Contractor will be held responsible to ensure the protection of all existing public improvements including, but not limited to, fire hydrants, street lights, traffic lights, parking meters, traffic signs, catch basins, manholes, valves, survey monuments, overhead utility lines and poles, and any existing underground sprinkler or utility lines which may be damaged during the execution of the District contract or Developer project. It will be the Contractor's responsibility to replace all public improvements so damaged at his own expense. Existing manhole rings and covers, valve boxes, and sprinkler heads found defective shall be replaced, as directed by the District and/or Engineer.

The Contractor shall take proper precautions for protecting, replacing, or restoring driveway culverts, street intersection culverts or aprons, storm drains or inlets, fences, irrigation ditches crossings and diversion boxes, mailboxes, shrubbery, flowers, ornamental trees, driveway approaches, and all other public or private installations that

may be encountered during the performance of work. Contractor shall provide each property with access at all times during construction. Existing driveways shall be cut, filled, and graded as required or as directed by the City Street Department to provide permanent access. Existing driveways shall be resurfaced with the then existing type of surfacing whenever surfaces are destroyed.

3.1.3 DISCONNECTION OF EXISTING UTILITIES

Before starting demolition of any structure, the Contractor shall arrange for the disconnection of all utility service connections, such as water, sewer, cable T.V., telephone, gas, and electrical power connected thereto. Disconnects shall be made in accordance with the regulations of the utility that controls the supply of service involved.

Underground services are to be cut, capped, and marked at point of disconnect to facilitate future location of the line. Caps of underground storm and Collection System shall consist of a plug being placed in the line and the opening then sealed with concrete. Markings of the end of the line shall consist of a four-by-four wooden stake or metal fence post driven into the ground and then tagged to note the type of facility.

The Lake County Public Works Department and/or District will provide a representative to be on site to observe and approve the Contractor's disconnect of the water and sewer services at the main line. It shall also be the responsibility of the Contractor to backfill all holes to finished grade and install concrete or asphalt surfacing when the holes excavated are in streets or paved areas. The Contractor will be given written approval and acceptance for disconnects that are proper. The Contractor shall correct any unsatisfactory disconnects.

3.1.4 EQUIPMENT OPERATED IN STREETS

The Contractor shall be permitted to operate only pneumatic-tired equipment over any paved surface and shall be responsible for any damage to street surface resulting from his operations.

3.1.5 TEST RESULTS

All subgrade test results including trench compaction, subgrade preparation and stabilization, etc. on Developer projects must be submitted to the District for approval prior to placement of any asphalt or surface concrete. Minimum materials testing frequencies should be confirmed before testing and submission.

3.2 DEMOLITION, CLEARING, AND GRUBBING

3.2.1 FENCES

Where existing fence or corner markers are to be removed, site corners shall be marked by ½ inch rebar, 18-inches long, firmly implanted at ground level by the Contractor.

3.2.2 TREES AND SHRUBS

Trees not impeding demolition of structures or performance of the work will not be removed except as designated. Trees and shrubbery designated for removal will include stumps and roots to a minimum depth of three feet below existing or finished grade, whichever is lower. Downed trees, brush, and rubble shall be removed from the site. A tree shall be defined as having a trunk that is greater than 12 inches in diameter when measured four feet above the existing ground surface.

Trees scheduled to remain shall be carefully protected from damage during performance of the work. Any damage due to the Contractor's operations shall be repaired by suitable tree surgery methods. Damaged trees shall be replaced, as approved by the City, at the Contractor's expense.

3.2.3 CESSPOOLS, PRIVIES, BURIED FUEL, AND SEPTIC SYSTEMS

Tanks that may exist on project sites shall be completely removed and contaminated soils remediated. The void created shall be filled by the Contractor to finished grade. Underground motor fuel storage tanks shall be excavated and removed. The Contractor shall notify Leadville/Lake County Fire Rescue 24 hours in advance of the time he proposes to start excavation in the vicinity of the tanks.

3.2.4 BUILDINGS

The demolition of buildings shall include the removal from the site of all roofs, walls, chimneys, basement walls, supporting walls, footings, footing posts, caissons, and basement floors, including all pipes, conduits, and similar appurtenances lying therein or beneath for a depth of two feet below grade.

3.2.5 SLABS ON GRADE

All concrete and asphalt slabs on grade shall be removed from the site. This shall include, but is not limited to, floor slabs, driveway and garage slabs, sidewalks, curbs, crosspans, gutters, etc.

3.2.6 WALLS

Retaining walls and their footing shall be removed in their entirety from the site.

3.2.7 SALVAGE

Unless otherwise specified, all materials, salvageable or otherwise, to be removed from the site are considered property of the Contractor performing the work.

3.2.8 FILLING AND GRADING

Depressions resulting from the removal of structures, basement walls, footings, buried tanks, etc., shall be filled and compacted with clean fill materials so as to eliminate hazards of cave-in, accumulation, and ponding of water. Under no circumstances shall organic building material, broken concrete over one foot in diameter, or asphalt be considered as approved fill material.

Immediately following demolition and removal of rubbish from the site, the Contractor shall grade the entire contract area by filling, compacting, and leveling the site to existing adjacent grades. Grading and cleanup of the site must be complete and acceptable to the District before any consideration will be given to making final payment for the work on District projects.

3.2.9 TOPSOIL

The Contractor shall salvage within the project limits, or acquire when needed, loose friable loam reasonably free of admixtures of subsoil, refuse, stumps, rocks, roots, brush, weeds, or other material which would be detrimental to the proper development of vegetative growth for use as topsoil.

Topsoil shall be placed and spread at locations and to the thickness shown on the plans, after the areas to be covered have been properly prepared and grading operations in the area have been completed and accepted. Soil so placed shall be keyed to the underlying subgrade by the use of harrows, rollers, or other equipment suitable for the purpose, followed by applying water in a fine spray by nozzles or spray bars in such a manner and extent that wash or eroding will not occur.

3.3 EXCAVATION

See Section 4.6 GRADING AND EXCAVATION.

3.4 EMBANKMENT

Areas to receive embankment and/or structural backfill material and the top of cut areas shall first be stripped of all vegetation, organic material, asphalt, concrete, and materials unsuitable for use in embankments. Topsoil shall be stockpiled for reuse and unsuitable material disposed of.

Under no circumstances shall organic building material, broken concrete (greater than one foot diameter), or asphalt be considered as approved embankment material. Within the limits of the embankment area, the subgrade shall be windrowed or deep plowed to a depth of 12 inches and the moisture content increased or reduced as necessary to bring the moisture within +/- three percent of optimum. This windrowed or deep plowed layer shall then be rolled and compacted to the relative compaction specified for the type of soil. The remainder of the embankment volume shall then be constructed in six-inch lifts of suitable material, containing +/- three percent of optimum moisture content for sandy soils and compacted to the relative compaction specified for the soil classification. Rollers shall be of a tamping type conforming to CDOT standards. In-place density tests of embankment material shall be taken every 250 lineal feet along the roadway or per every 200 cu. yd. of embankment, whichever is less. Results shall report densities (maximum dry and relative) to nearest 0.1 lb./cu. ft., moisture content (optimum and in place) to nearest 0.1%, and compaction (relative and required) to nearest 1%. Gradation in accordance with ASTM C136 and Atterberg Limits in accordance with ASTM D4318 shall be taken for each type of embankment soil placed. A moisture density curve determination for each embankment soil type placed in accordance with ASTM D 1557/AASHTO T-180 (A-1, A-3, A-2-4, and A-2-5 soils only) or ASTM D 698/AASHTO T-99 (all other soils) shall also be submitted to the Engineer.

In connection with normal grading operations, the Contractor shall use trucks, tractors, bulldozers, and other pieces of equipment in the most effective manner by routing the equipment over the entire embankment or roadway width.

3.4.1 COMPACTION

Maximum dry densities of all soil types encountered or to be used will be determined in accordance with AASHTO T-99 or T-180. The percent of relative compaction required will be equal to or greater than minimum values as hereinafter shown for the various classes of soil and type of compactions.

Table 1 – Minimum Relative Compaction

Soil Classification (AASHTO M 145)	AASHTO T 99 Minimum Relative Compaction	AASHTO T 180 Minimum Relative Compaction
A-1	100	95
A-3	100	95
A-2-4	100	95
A-2-5	100	95
All Others	95	(not applicable)

Compacted subgrade ready to receive subbase material shall conform to the lines, grades, and cross-section called for on the plans. Subgrade is to be established by survey.

3.5 SUBGRADE FOR SLABS ON GRADE AND PAVING

3.5.1 GENERAL

Subgrade areas to be occupied by concrete curbs, gutters and sidewalks, base course or asphaltic concrete shall, at a minimum, be stripped of all topsoil and excavated to a depth of 12 inches below final subgrade level, be backfilled in two six-inch lifts, and compacted to establish final subgrade level. This work shall be done with particular care in accordance with all requirements herein.

3.5.2 PREPARATION

Subgrade soils shall be free of organic material, roots, sod, weeds, wood, ice, snow, or other deleterious matter and all rocks greater than six inches in diameter. Subgrade soil shall be windrowed, tilled in place using a Bomag type rototiller, or otherwise completely removed to a minimum depth of 12 inches below final subgrade level, moisture treated to within two percent of optimum moisture content (-1% to +3% optimum for A-6 or A-7-6 soils), and replaced and compacted in 6-inch lifts to densities as shown for the soil type in Section 3.4.1 COMPACTION. Scarifying in place soils by means of discing or ripping is not acceptable. Minimum removal depth must be verified by the District and/or City prior to replacing soil in excavated area. A moisture density curve determination in accordance with ASTM D 1557/AASHTO T-180 (A-1, A-3, A-2-4, and A-2-5 soils only) or ASTM D 698/AASHTO T-99 (all other soils), Atterberg Limits, and gradation test of each soil type removed and replaced shall be submitted to the Engineer. In place compaction testing frequency for the subgrade shall be a minimum of each six-inch lift on replacement

materials with one test for every 250 feet alternating each lane with more tests taken if necessary to establish that compaction requirements are being met. Results shall report densities (maximum dry and relative) to nearest 0.1 lb./cu. ft., moisture content (optimum and in place) to nearest 0.1%, and compaction (relative and required) to nearest one percent. Soft and yielding material and other portions of the subgrade which will not compact when rolled or tamped shall be removed as directed by the Engineer and replaced with suitable material. Additional or alternate subgrade preparation may be required as recommended by the geotechnical and/or pavement design report submitted by the Geotechnical Engineer on Developer projects or as called out on the construction plans. No paving, subbase, or base shall be placed on soft, spongy, frozen, or otherwise unstable subgrade that is considered unsuitable by the Engineer.

3.5.3 WETTING AND COMPACTING

Embankments, bases of cuts, natural foundations, base courses and surface courses shall be wetted and rolled to obtain the densities required. The Contractor shall use his equipment to consolidate each layer of embankment in the most effective manner. Each layer shall be compacted by routing the loaded hauling equipment over the entire width and spreading equipment shall be operated so as to produce a dense, stable fill. Successive layers of material shall not be placed until the layer under construction has been thoroughly compacted. Where methods in use do not consolidate materials to required densities, rollers or mechanical tamping units of the type ordered by the Engineer shall be used.

Concurrently with the rolling or tamping operations, the materials shall be wetted by uniformly sprinkling each layer or course of material being placed to within two percent of optimum moisture content (-1% to +3% optimum for A-6 or A-7-6 soils). Sprinkling shall be done in such a manner that areas of dry material alternate with areas of saturated material and pools of water will be avoided.

Where mechanical tampers are used as ordered by the Engineer, they shall be operated at all times with an air pressure not less than 80 psi at the tamper. Successive blows with the tamper shall overlap at least one-fourth the width of the tamper foot.

3.5.4 STABILIZED SUBGRADE PREPARATION

The subgrade to be stabilized shall be free of roots, sod, weeds, wood, ice, snow, or other deleterious matter and stones greater than six inches in diameter. Material in the stabilized zone shall have a soluble sulfate content less than 0.5%. If the subgrade soils have a soluble sulfate content greater than 0.5%, the mix design for the stabilized subgrade shall be addressed to prevent adverse sulfate reactions. The subgrade shall not be treated when the

ambient air temperature falls below freezing or the subgrade material is below 40 degrees Fahrenheit, and shall conform to ACI 306R-16 “Guide to Cold Weather Concreting”.

3.6 HOUSEKEEPING, RESTORATION, AND CLEANUP

3.6.1 SURPLUS EXCAVATION

All surplus excavated material shall be removed from the job site by and to locations provided by the Contractor. Written permission shall be obtained by the Contractor before disposal of excess material on private property, and a copy of said permission shall be furnished to the Engineer. The District relinquishes all right and title to the surplus material unless otherwise specified.

Excess material shall not be wasted on any public right-of-way without written permission from the Engineer.

3.6.2 CONCRETE CURB, GUTTER, VALLEY GUTTER, AND SIDEWALK

The Contractor shall replace in like kind all curb and gutter and valley gutter that are damaged during construction. The replacement shall be of equal or better quality than found at a minimum concrete thickness of six inches. Separate payment will be made for replacing curb and gutter and valley gutter removed for the installation of a pipeline on District projects. Minimum removal length shall be five feet from an existing control joint. If, after removal of the minimum five feet, less than five feet of concrete remains to the next control joint, then the entire length to the next control joint shall be removed and replaced.

3.6.3 REPAIR OF TREE DAMAGE

Any trees along the alignment of conduits that are damaged by the Contractor shall be repaired and treated accordingly. All broken limbs shall be sawed off evenly and cut faces painted with an approved compound. All repairs and treatments shall be done in accordance with the forestry regulations of the authority having jurisdiction and at Contractor's expense.

3.7 PIPE BEDDING AND BACKFILL

A. TRENCH ZONES

The terms “Bedding Zone”, “Pipe Zone”, and “Backfill Zone” shall refer to the trench zones identified in the Standard Details, Drawing A.5.

1. **Bedding Zone.** The Bedding Zone shall consist of all material placed below the pipe invert.
2. **Pipe Zone.** The Pipe Zone shall consist of all material placed above the pipe invert to an elevation six inches above the top of pipe.
3. **Backfill Zone.** The Backfill Zone shall consist of all material above the Pipe Zone.

B. MATERIAL

All bedding and backfill material shall have Engineer approval. All bedding and backfill material shall be free of frozen material, organic material, and debris. The materials to be used in each trench zone are indicated on the Standard Details and these materials are described below. All materials may be subject to gradation tests and compaction tests prior to approval of the use of that material. The test results shall be submitted to the District for approval and verified as to their accuracy. These tests shall be performed at no cost to the District or its agents. The minimum bedding and backfill requirements shall be as shown on Drawing A.5.

1. **Sand backfill material.** This material shall be a clean, well-graded sand and shall conform to the following limits when tested by means of laboratory sieves:

Table 5

<u>Sieve Size</u>	<u>Total Percent Passing by Weight</u>
3/8-inch	100
No. 4	70 – 100
No. 8	36 – 93
No. 16	20 – 80
No. 30	8 – 65
No. 50	2 – 30
No. 100	1 – 10
No. 200	0 – 3

2. **Roadbase backfill.** This material shall be Class 6 aggregate base course as specified by the State of Colorado Department of Highways, and shall meet the following gradation:

Table 6

<u>Sieve Size</u>	<u>Total Percent Passing by Weight</u>
3/8-inch	100
No. 4	30 – 65
No. 8	20 – 55
No. 200	3 – 12

3. **Squeegee Sand.** Squeegee sand may be used on a project by project basis for pipes larger than 16 inches in diameter if approved by the District. This material shall be clean, well graded, and conform to the following limits when tested by means of laboratory sieves:

Table 7

<u>Sieve Size</u>	<u>Total Percent Passing by Weight</u>
3/8-inch	100
No. 4	20 – 80
No. 8	10 – 25
No. 16	0 – 10
No. 200	0 – 2

4. **Granular Bedding or Granular Backfill Material.** This material shall be imported crushed rock or angular surfaced gravel and meet the following gradation (ASTM D448, No. 67):

Table 8

<u>Sieve Size</u>	<u>Total Percent Passing by Weight</u>
1-inch	100
3/4-inch	90 – 100
3/8-inch	20 – 55
No. 4	0 – 10
No. 8	0 – 5

5. **Select Backfill Material.** Select Backfill Material shall not be permitted unless authorized by the Engineer. This material shall consist of suitable material screened from the excavated earth having no rocks or stones greater in size than two inches RCP and 3/4-inch for all other pipe.
6. **Trench Stabilization Material.** This material shall be a 3/4 to 1-1/2-inch uniformly graded, crushed rock or concrete aggregate.
7. **Ordinary/Native Backfill Material.** Ordinary/Native Backfill Material shall consist of suitable material from the excavated earth, meeting all the requirements of the Standards.

No boulders over six inches in any dimension shall be allowed in the top 12 inches of the trench. All boulders shall be carefully placed so that no damage will be done to the pipeline. No backfill material shall have boulders larger than 24 inches in any dimension. Boulders larger than eight inches in any dimension shall be carefully lowered into the trench until the backfill is four feet over the top of the pipe.

C. Bedding and Backfill Installation

1. **General.** Unless accurate results cannot be obtained, the compaction requirements shall conform to maximum dry density according to ASTM D698, Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Standard Effort. When the ASTM D698 test is not applicable, the percentage compaction requirements shall conform to ASTM D4253, Standard Test Methods for Maximum Index Density and Unit Weight of Soils Using a Vibratory Table or ASTM D4254, Standard Test Methods for Minimum Index Density and Unit Weight of Soils and Calculation of Relative Density. When required by the District, the Contractor shall excavate backfilled trenches for the purpose of performing compaction tests at locations and depths required by the District. The Contractor shall be responsible for reinstalling and compacting the test excavations at no additional cost to the District.
2. **Bedding Zone Installation.** Bedding material shall consist of the material on which the pipe is placed in accordance with the Pipe Trench Details. Bedding material shall be placed to the required elevation of the pipe invert. Tamping equipment shall be used to thoroughly tamp the bedding material to a minimum of 95% laboratory maximum dry density or to 75% relative density.
3. **Pipe zone installation.** After bedding material has been placed and approved and after the pipe has been installed and approved, the pipe zone backfill shall be installed to an elevation shown on the details on the drawings.

The backfill material shall be as specified on the details and shall be placed and compacted in distinct, separate lifts not to exceed six inches of loose depth; except that the first loose lift shall not be higher than the pipe centerline (springline). If select backfill materials are permitted in this zone but acceptable select backfill material (suitable for placement within 12 inches of the pipe barrel) is not available at any particular location, the Developer shall use imported granular backfill material. Compaction shall meet the requirements of "Bedding Zone Installation," utilizing T-bars or mechanical tamping equipment.

4. **Backfill Zone Installation in open areas.** After the pipe zone backfill has been placed and approved, the trench shall be backfilled. All backfill above the pipe zone backfill shall be carefully placed in the trench in lifts no greater than two feet. Each lift shall be compacted by mechanical equipment to a minimum of 90% of laboratory dry density. After the trench is backfilled to the ground surface a loaded dump truck or loader placed in the trench line shall compact the backfill by its wheel load. No less than two passes shall be made. If the backfill is depressed below the

finished grade elevation, the depressed area shall be refilled and compacted. The backfill shall be mounded higher than the adjacent ground to allow for settlement.

- 5. Backfill zone installation in roads and streets.** Beneath all traveled ways in roads and streets, highway shoulders, and within 15 feet of pavement in State Highway Department rights-of-way (unless otherwise specified on the plans) backfill shall be carefully placed and compacted up to the limit of base course material or to gravel. Compaction shall be by mechanical tamping in eight inch maximum loose lifts using mechanical or hand tampers, weighing not less than 20 pounds, or vibratory rollers. All other means must be approved in writing by the Engineer. All backfill shall be compacted to 95% of maximum laboratory dry density or 70% relative density. The material shall be within 2.0% of optimum moisture content.

The Contractor may request approval of alternate means of compaction. Such request must be submitted to the District in writing. Approval of the compaction method will be made by the District only in writing. Use of specified or approved compaction methods does not relieve the Contractor or Developer from providing a completed project meeting the intent of the Standards.

SECTION 4: EARTHWORK, REVEGETATION, AND EROSION CONTROL

4.1 INTRODUCTION

Erosion and resulting sedimentation are naturally occurring processes which have the potential to be rapidly accelerated as a result of land disturbing activities associated with development. The purpose of establishing and implementing these Earthwork, Revegetation, and Erosion Control Criteria is to prevent degradation to downstream properties and receiving waterways as a result of the site disturbance process within the District. See the Roadway Design Standards and Construction Specifications for Lake County, Colorado (RDS), for guidance regarding erosion and sediment control.

4.2 REGULATORY REQUIREMENTS

The Federal Clean Water Act (CWA), implemented through the Environmental Protection Agency (EPA) requires authorization to discharge stormwater associated with construction activities through the National Pollutant Discharge Elimination System (NPDES). In Colorado, the NPDES is administered through the Colorado Department of Public Health and Environment – Water Quality Control Division (CDPHE-WQCD). Currently any and all construction activities disturbing more than one acre are required to comply with the provisions stipulated in a General Permit for Stormwater Discharges Associated with Construction Activity. The owner or operator of the construction activity shall submit this General Permit Application at least 10 days prior to the anticipated date of land disturbing activities to:

Colorado Department of Public Health and Environment
Water Quality Control Division
WQCD-Permits
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530
(303) 692-3517

The main provision with the Permit is the development and implementation of the Stormwater Management Plan (SWMP).

ACCEPTANCE OF THE SWMP (if required) BY THE CITY AND DISTRICT IS REQUIRED PRIOR TO FINAL PLAT ACCEPTANCE. SWMP APPLICATION TO THE STATE MUST BE APPROVED PRIOR TO COMMENCING ANY CONSTRUCTION.

THE CITY AND DISTRICT SHALL HAVE AUTHORIZATION TO ISSUE A STOP WORK ORDER FOR FAILURE TO COMPLY WITH THE PROVISIONS OF THE PERMIT AND/OR THESE CRITERIA. CITY AND DISTRICT STAFF MAY REQUIRE EMERGENCY MITIGATION MEASURES.

4.2.1 CALIFORNIA GULCH SUPERFUND SITE

Projects located within the California Gulch Superfund Site, as defined in Section 15.36.020 of the Leadville Colorado Municipal Code, version May 25, 2021, have additional requirements. Contractors performing work within these areas must:

1. Review Ordinance No. 2013-13, which is provided as Chapter 15.36 of the Leadville Colorado Municipal Code, version May 25, 2021, and as Section 3.2 of the Lake County Land Development Code.
2. Obtain the Lake County Best Management Practices handout for managing potentially contaminated soils in the city and Lake County. Sign and return the accompanying affidavit to the Leadville Building Services Department.
3. Where required (including excavation and removal of any earthen materials including, but not limited to, native dirt, native soil, mine waste rock or mine tailings, slag, flue dust, or smelter waste, in excess of 10 cubic yards), obtain a Letter of Approval from the Colorado Dept. of Public Health and Environment.

4.3 BEST MANAGEMENT PRACTICES (BMPS)

The purpose of this section of the Standards is to provide a guideline for acceptable practices to be utilized within the District. The Erosion and Sediment Control industry has experienced rapid progress over the last decade and is continuing to expand. As such, the design engineer is strongly encouraged to utilize the latest advances in selection methodology and information now available. The greatest benefits to enhancing water resources are realized if Erosion Control is thought of as preventative in nature whereas Sediment Control is treatment.

The NPDES requirements are strict, and the penalties associated with non-compliance are severe. Planning, designing, and implementing a thorough SWMP are the most effective way to protect water resources, thereby complying with the NPDES requirements. These Erosion and Sediment control BMPs are intended to eliminate non-point source pollution to receiving waterways as a result of the land development process during construction activities. Establishing vegetated cover capable of providing equal or greater erosion control benefits as compared to historic conditions is the goal of the Erosion Control BMPs.

The maintenance requirements of the Sediment Control BMPs as described in the Standards cannot be overemphasized, that is to say if they are functioning properly, accumulated sediment will need to be removed. As construction progresses, the SWMP and associated BMPs will need to adapt to the changing conditions of the site. In addition to these construction BMPs, Administrative Control BMPs are equally as important. Administrative BMPs include ideas and methodology concerning the manner in which construction occurs. Education, training, and coordination of all involved parties is an effective way to limit the erosion on a project, thereby limiting the need for sediment control, and is a prime example of Administrative Control BMPs.

4.4 EROSION AND SEDIMENTATION CONTROL BEST MANAGEMENT PRACTICES (BMPS)

This section provides a set of criteria and technical guidance for erosion and sediment control and material management. Erosion control measures limit erosion of soil from disturbed areas including stockpiled material at the construction site. Sediment control measures prevent the transport of sediment off-site to downstream properties and stormwater conveyances. Materials management is the practice of containing and controlling all materials used in order to eliminate potential pollutants from leaving the site, or entering the storm sewer system or drainage way. The site's erosion and sediment controls and material management BMPs must be inspected and maintained by the owner/operator daily.

4.4.1 GENERAL BMPS

4.4.1A BMP – STOCKPILES

- 1. BMP Application.** Straw Wattle or Rock Bag used for stockpile containment. If stockpiles are located within 100 feet of a waterway, including conveyances to them, additional sediment controls must be provided. A weighted down wattle or rock bag must be installed on the downstream side of all stockpiles.
- 2. BMP Installation.** Install in an arced position on the downhill side of stockpiles. Place two feet from the toe of the stockpile to allow for ponding. Instruct persons accessing the stockpiles with equipment to work around the BMP or temporarily relocate it. Damaged BMPs must be replaced immediately.
- 3. BMP Maintenance.** Sediment entrapment BMPs (wattles or rock bags) must be cleaned and repositioned daily. Broken or crushed BMPs must be replaced

immediately. Any materials spilled from the BMP when damage occurs must be removed from the site and disposed of.

4.4.1B BMP – INLET PROTECTION

- 1. BMP Application.** An approved design for protecting inlets must be installed at all storm sewer inlets directly downstream of and within work areas.
- 2. BMP Installation.** Install around entire inlet or from curb to curb.
- 3. BMP Maintenance.** Inlet protection must be repositioned or replaced at the end of every day. Sediment and debris accumulated at inlet protection must be removed and disposed of daily.

4.4.1C BMP – INLET PIPE PROTECTION

- 1. BMP Application.** An approved design for protecting pipes during storm sewer reconstruction or new construction shall be installed within the inlet at all open pipe connections. Once the storm sewer connections are terminated at each end, temporary inlet protection can be removed.
- 2. BMP Installation.** Install at piping within inlet or open end of pipe.
- 3. BMP Maintenance.** Inlet protection must be repositioned or replaced at the end of every day. Sediment and debris accumulated within the inlet must be removed and disposed of daily. After inlet construction is completed, all dirt, materials, and pipe protection must be removed and disposed of and an approved inlet protection installed.

4.4.1D BMP – CURB SOCKS

- 1. BMP Application.** Curb Socks used for sediment entrapment downstream of work area.
- 2. BMP Installation.** Curb Socks must be installed within gutters, contacting the curb and set at a 45-degree angle.
- 3. BMP Maintenance.** Curb Socks must be repositioned or replaced if broken daily. Accumulated sediment must be removed and disposed of daily.

4.4.1E BMP – STREET SWEEPING (NON-STRUCTURAL BMP)

- 1. BMP Application.** Street sweeping either by machine or manually for the removal of excess materials on the roadway, sidewalks, or gutters.

2. **BMP Maintenance.** Street sweeping must be conducted at the end of each day. This includes the removal of materials in the gutters or accumulated at sediment entrapment BMPs.

4.4.1F **BMP – VEHICLE TRACKING CONTROL**

1. **BMP Application.** Tracking pads used where vehicles enter or exit hard surfaced areas to limit the transport of materials onto impervious areas.
2. **BMP Installation.** Tracking pads must be installed anywhere that vehicles or equipment come in contact with unpaved surfaces regardless of if the area is public or private. This includes road shoulders. Materials most commonly used are recycled concrete or 1½-inch rock.
3. **BMP Maintenance.** Additional rock must be added to tracking pads when original pad material begins to fill with dirt. At the end of the project the areas where tracking pads were installed must be restored to the original condition.

4.4.1G **BMP – STABILIZED STAGING AREAS**

1. **BMP Application. Areas designated for equipment and material storage.**
2. **BMP Installation.** Staging areas whether on private or public areas must remain organized and clean. The staging area may be used for equipment and construction material storage, sanitary waste receptacles, and other waste receptacles. All fluids or hazardous materials stored at the staging area must be stored inside or covered on pallets.
3. **BMP Maintenance.** Organize and clean the staging area daily. Do not allow dumpsters to become over full or store waste piles on site. All waste piles must be contained.

4.4.1H **BMP – CONCRETE WASHOUT**

1. **BMP Application.** A washout pit or portable washout bin used to contain concrete waste and wash water associated with concrete or masonry operations. If small amounts of concrete are to be prepared on site, containment is still required.
2. **BMP Installation.** All types of concrete mixing or washing must be contained either by a pit, portable bin, or baby pool. Mixing concrete or washing out concrete trucks or equipment on site without approved containment is prohibited.

3. **BMP Maintenance.** Accidental spills must be cleaned up immediately. Containers that are full must be removed from the site and properly disposed of.

4.4.1I **BMP – WASTE MANAGEMENT**

1. **BMP Application.** All waste generated on site must be contained. At no time will construction debris or waste generated at the site be allowed to be stored on site, uncontained.
2. **BMP Installation.** Dumpsters and trash bins must be provided on site and placed in a designated area.
3. **BMP Maintenance.** Receptacles must be emptied frequently. Liquids may not be placed within the receptacles if there is a possibility they could leak.

4.4.1J **BMP – MATERIAL MANAGEMENT**

1. **BMP Application.** Construction materials including stockpiles and equipment must be stored in a designated area.
2. **BMP Installation.** Perimeter BMPs must be installed at all stockpiles, at pipe storage areas, and where equipment is stored on impervious surfaces that may contribute grease, oil, or dirt to the site.
3. **BMP Maintenance.** Materials must be kept organized and neatly stored. Perimeter BMPs must be repositioned or replaced if damaged, daily.

4.4.1K **BMP – FUELING/MAINTENANCE OPERATIONS**

1. **BMP Application.** If equipment undergoes fueling, maintenance, or repair on site, BMPs must be used.
2. **BMP Installation.** A drip pan or container will be used during on site fueling, maintenance, or repair operations. Absorbents will be available should a spill occur.
3. **BMP Maintenance.** Spills will be cleaned up immediately. Fluids leaking from any vehicle or equipment will be cleaned immediately and that vehicle or piece of equipment repaired or removed from the site.

4.4.1L **BMP – SANITARY WASTE MANAGEMENT (PORTABLE TOILETS)**

1. **BMP Application.** Portable sanitary waste receptacles required on site for use by all personnel.

2. **BMP Installation.** Portable receptacles must be secured in place and not positioned on an impervious surface. Receptacles must be located at least three feet from all impervious areas, flow lines, ditches, creeks or storm sewer inlets.
3. **BMP Maintenance.** Receptacles must be checked daily and routinely maintained. In the event materials are spilled from a receptacle, immediate clean-up is required. If a contracted company must respond for the clean-up and the response time is unknown, absorbents must be applied to the spill by the onsite contractor immediately.

4.4.1M BMP – STABILIZATION

1. **BMP Application.** To be installed on all disturbed areas that will not be seeded or paved. All areas disturbed with a final grade slope of 3:1 or greater will require the installation of seeded slope protection matting.
2. **BMP Installation.** Matting must be installed with continuous contact with the soil and trenched in at the top of the slope or where matting begins. Pins must be used according to product installation specifications to secure the product.
3. **BMP Maintenance.** Matting/Blanketing must be inspected daily and repositioned or replaced if needed.

4.4.2 EROSION CONTROL BMPS

4.4.2A SOIL STABILIZATION TECHNIQUES

Exposed soil shall be stabilized and protected from erosive forces as soon as possible, but no later than 14 days of achieving finished grade or if the area will remain dormant (disturbed, but not at finished grade). Appropriate soil stabilization techniques include:

1. Mulching;
2. Rolled Erosion Control Products or Turf Reinforcement Mats (RECPs or TRMs);
3. Proprietary Geosynthetics; or
4. Bonded Fiber Matrix (BFM).

4.4.2B TEMPORARY REVEGETATION

In addition to the soil stabilization techniques applied, Temporary Revegetation is required on all disturbed areas having a period of exposure of one year or longer prior to final

stabilization. Temporary seeding shall consist of an annual grass cover crop and may be applied:

1. Hydraulically;
2. Drilled; or
3. Broadcast.

4.4.2C PERMANENT REVEGETATION

Permanent Revegetation is required on all disturbed areas that are either at finished grade or expected to remain dormant for a period longer than one year. Permanent seeding shall consist of an appropriate native perennial cover crop as recommended by the Natural Resource Conservation Service (NRCS) office in Longmont, Colorado, or accepted substitution.

4.4.2D OTHER EROSION CONTROL BMPS

Other Erosion Control BMP's recommended by the District include:

1. Limiting areas of disturbance;
2. Limiting Directly Connected Impervious Areas;
3. Establishing buffer strips;
4. Planning, scheduling & phasing construction around times of heaviest expected precipitation and snowmelt;
5. Transitioning changes in slope;
6. Terracing long slopes; and
7. Surface roughening and contour furrowing.

4.4.3 SEDIMENT CONTROL BMPS

4.4.3A TEMPORARY DIVERSION DIKES OR CONTINUOUS BERMS

Temporary Diversion Dikes or Continuous Berms controls shall be required on all disturbed slopes of 3:1 and greater than 20 feet in length or as soil condition and tributary area dictates. These dikes or berms must divert stormwater to a properly stabilized channel, slope drain, or rundown to limit rill and gully erosion. This BMP can be designed at the

top, mid, and/or base of a disturbed slope, following the contour, to effectively limit sediment transport from the disturbed area and may be constructed of the following materials:

1. Compacted Soil;
2. Straw Wattles
3. Aggregate Bags; or
4. Proprietary Geosynthetics.

4.4.3B SEDIMENT BARRIERS

Sediment Barriers are perimeter controls designed to pond sediment laden stormwater as a result of overland sheet flow and slowly allow the stormwater to filter through the media as sediment settles out. This BMP shall be required around the perimeter of disturbed areas, at the base of disturbed slopes or as soil condition and tributary area dictates. Proper design of this BMP limits the tributary area to ¼ Acre per 100 lf of barrier, following the contour, to effectively limit the transport of sediment laden stormwater. Sediment barriers may be constructed of the following materials:

1. Silt Fence;
2. Straw Wattles;
3. Aggregate Bags;
4. Geotextile Wrapped Brush Barriers; or
5. Proprietary Geosynthetics.

4.4.3C CHANNEL STABILIZATION

Channel stabilization controls shall be required in all drainage ways where Froude numbers are expected to exceed 0.8 for the minor storm recurrence interval rainfall or as soil condition and tributary area dictates. Proper design of these BMPs either limits stormwater velocities or armors the channel to limit erosion from occurring therefore eliminating sediment transport. Techniques, materials, and methods for channel stabilization within the District include:

1. Check Dams
 - a. Aggregate

- b. Straw Wattles
 - c. Proprietary Geosynthesis
2. Channel Linings
- a. Aggregate
 - b. RECP/TRM
 - c. Proprietary Geosynthesis

4.4.3D ENERGY DISSIPATION

Energy dissipation controls shall be required at all culvert inlets and outlets. Additionally, energy dissipation controls may be necessary at the terminus of drainage ways, slope drains, and/or rundowns to effectively limit erosive forces and sediment transport. Proper design and selection of these BMPs reduce turbulent flow and limit hydraulic jumps within a stabilized area. Techniques, materials, and methods for channel stabilization within the District include:

1. Riprap;
2. Aggregate Drop Structures;
3. Level Spreaders; or
4. Proprietary Geosynthetics.

4.4.3E INLET PROTECTION

Inlet protection controls shall be required at all storm, sewer, and/or culvert inlets. The intent of this BMP is to pond sediment laden runoff, allowing sediment to settle out prior to entering the conveyance structure. Proper design and selection of this BMP must allow the conveyance structure to accept the design flow prior to any major inundation as well as have the structural stability to withstand the forces generated by these focused flows. Inlet protection may be constructed of the following materials:

1. Block and Aggregate;
2. Aggregate Bags; or
3. Proprietary Devices.

4.4.3F VEHICLE TRACKING

Vehicle tracking controls shall be required wherever construction traffic will enter onto an improved road from a construction site. Additionally, as sediment is tracked onto an improved road, the road shall be removed of accumulated sediment at the end of each workday. Proper design and placement of this BMP limits construction access to controlled points of ingress and egress before and after construction of the road base.

4.4.3G SEDIMENT ENTRAPMENT FACILITIES

Sediment entrapment facilities shall be required on all construction sites of one acre or larger. The minimum required volume of the sediment basin shall be calculated based on 1800 cubic feet per tributary acre. The sediment basin shall incorporate a stabilized spillway capable of passing stormwater flows generated by the 100-year recurrence interval rainfall. The sediment basin can easily be incorporated into the design of a permanent stormwater detention facility and generally provides the most functional and economical solution to implementing this BMP. The sediment basin is designed to effectively slow the velocity of stormwater runoff and allow the suspended sediment to settle; as such, the basin shall be dredged of accumulated sediment prior to becoming half full. Proper design and placement of this BMP serves as the final measure in eliminating sediment laden stormwater runoff from leaving the construction site.

4.5 LANDSCAPING

The objective of a Landscape Plan is to provide a sustainable approach to ensure revegetation of the disturbed site, and to improve aesthetics of the built facilities in a sustainable manner upon completion of a new development. Landscaping shall be designed anticipating mature vegetation and shall not interfere with roadway site distances or overhead lines. If necessary, irrigation designs and costs shall be included in the construction plans and cost estimate. The landscaping plan shall be designed anticipating fully mature plantings.

4.6 GRADING AND EXCAVATION

4.6.1 PERMITS REQUIRED

No person shall do any grading, excavation, or fill without first obtaining an Excavation Permit. A separate permit is required for each block, measured intersection to intersection, on which excavation work will occur. If construction disturbs any part of the right-of-way

of a state highway, a separate permit shall be obtained from the Colorado Department of Transportation.

4.6.2 APPLICATION FOR AN EXCAVATION PERMIT

An excavation application shall be submitted at least four business days prior to any grading, excavation, or fills in the District, in accordance with Chapter 12.12.030 of the Leadville Colorado Municipal Code. Each application shall be accompanied by two sets of plans and specifications, supporting data and the information specified in the Excavation Permit Application. The permit may have conditions placed upon it in accordance with the Standards.

4.6.3 GENERAL EXCAVATION GUIDANCE

Excavation will be unclassified and shall consist of the excavation of all material of whatever character encountered within the limits of the project, including but not limited to surface boulders, muck, rock, concrete foundations, slabs, stripping, excavation for ditches or channels, borrow, etc.

Excavation operations shall be conducted so that material outside the limits of slopes will not be disturbed, and to provide adequate drainage at all times. Insofar as practicable, all suitable materials shall be used in the formation of embankments and backfilling. Materials that are considered unsuitable or surplus by the Engineer shall be disposed of by the Contractor at his expense.

All excavations shall be made to subgrade elevations and shall be true to grade. Material below subgrade elevation in cuts shall not be loosened by plowing or other methods during the progress of the work except with the approval of the Engineer. No excavation shall be made below subgrade elevation except to remove spongy material, vegetable matter, or other undesirable materials. In the event the Contractor over-excavates an area, he shall replace the excavated material with satisfactory material and thoroughly compact same at his own expense.

Whenever excavation greater than 12 inches below subgrade elevation is required to remove spongy material, vegetable matter, or other material and is ordered by the Engineer, the Contractor shall remove the same to the satisfaction of the Engineer and shall replace it with satisfactory material in layers not to exceed six inches in thickness and thoroughly compact and moisture treat each layer before the next layer is placed. The volume of material ordered to be removed shall be paid for at the unit price for excavation. When such excavations are backfilled with suitable material from other excavations in the project, no

separate payment will be made. In the event the Engineer orders such excavations to be filled with material from borrow, the Contractor will be paid at the unit price for “Select Subgrade Material” when called for in the proposal.

The Contractor shall not deposit surplus or undesirable materials on private property without first securing the written consent of the property Owner and filing a copy of said consent. When approved, disposal of surplus material shall be kept below the grade designated by the Engineer.

4.6.4 HAZARDS

Whenever the District determines that any existing excavation or embankment or fill has become a hazard to life or limb, endangers property, or adversely affects the safety, use, or stability of a public way or drainage channel, the owner of the property upon which the excavation or fill is located, or other person or agent in control of said property, shall within the period specified therein repair or eliminate such excavation or embankment to eliminate the hazard and to be in conformance with the requirements of the Standards.

4.6.5 ENVIRONMENTAL HAZARDS

Offsite fill material shall be free of environmental hazardous materials. Applicants for a permit shall ensure that fill material hauled from an offsite location is free of environmental contaminants. The source of fill material shall be identified prior to application for an excavation permit. If directed by the District, the Applicant shall have testing performed on a representative sample(s) of the fill material to determine if environmentally hazardous materials are present in the fill.

4.6.6 FILL MATERIAL

4.6.6A FILLS AND EMBANKMENTS

1. Use excess earth from on-site excavation for fills and embankments if practical.
2. Obtain additional material from Owner-designated borrow area if necessary.
3. Free from rocks or stones larger than 12 inches in greatest dimension and free from brush, stumps, logs, roots, debris, and organic and other deleterious materials.
4. No rocks or stones larger than six inches in upper 18 inches of fill or embankment. Where allowed, distribute rocks and stones through the fill to not interfere with compaction.
5. Fill and embankment material must be acceptable to the Engineer.

6. Import fill: free of vegetation and debris, non-expansive, and maximum plasticity index of 15 (when tested using ASTM D4318).

Table 9 – Gradation for Fill Material

Sieve Size (Inch)	Percent Passing by Weight
3	100
No. 4	50-100
No. 200	35 (maximum)

4.6.6B STRUCTURAL FILL

Imported structural fill, such as ½-inch minus, CDOT Class 7 Aggregate Road Base, conforming to the following:

1. Gradation: one inch –100% passing (percent finer by weight ASTM C136), No. 8 Sieve – 20-85% passing, and No. 200 Sieve – 15% (maximum)
2. Liquid Limit: 30 (maximum), Plasticity Index: six (maximum)

4.6.6C CONTROLLED LOW STRENGTH MATERIAL (FLOW FILL)

1. Comply with District requirements and ACI 229 for the use of flowable fill within the right-of-way or for public utility trench backfill.
2. Product shall be a lean, sand-cement slurry, “flowable fill”, or similar material with a 28-day unconfined compressive strength between 50 and 200 psi.

4.6.7 EROSION AND SEDIMENTATION CONTROL

The Applicant conducting the grading activity shall install and maintain temporary and permanent erosion and sedimentation control measures in compliance with these Standards.

4.6.8 VALID PERIOD

All excavation permits shall be valid for only the dates specified on the permit. If, after work is commenced under an approved permit, it becomes necessary to perform work for a longer period of time than what the permit specifies, the permittee shall notify the District and City immediately and shall file a supplementary application for the additional work prior to and as a condition of commencing such additional work.

4.6.9 DISPLAY OF PERMIT

Each permit issued shall be kept at the grading site while the work is in progress and shall be exhibited upon request to any police officer or other authorized representative of the District and/or City.

4.6.10 SURETY DEPOSIT

The District shall require a \$1,000 surety deposit in the form of cash or letter of credit for minor utility installation (service lines) or any grading less than 20 cubic yards. For projects grading larger than 20 cubic yards, the District may require a surety deposit in the amount of 150% of the cost estimate to complete the work. The surety deposit is required to ensure that the work, if not completed in accordance with the approved plan and specifications, will be completed or corrected to eliminate hazardous conditions. Allowable sureties include a company (corporate) check, cashier's check, bond, or irrevocable letter of credit.

4.6.11 PENALTIES

Every person convicted of a violation of any provision of this Section shall be punished in accordance with the Standards and Chapter 12.12.180 of the Leadville Colorado Municipal Code. Additionally, the convicted person may be required to replace the graded, excavated, or filled land to its original condition.

4.7 REVEGETATION AND SEEDING

All areas disturbed during construction that require revegetation shall receive a minimum of four inches topsoil replacement or an approved design from a landscape architect.

Revegetating disturbed areas of construction is critical to prevent soil erosion. Establishing vegetative cover capable of limiting erosion potential to that of pre-disturbed levels is necessary. Effective revegetation limits raindrop impact erosion, facilitates infiltration, reduces runoff, and reduces negative impacts caused by noxious weeds (such as root establishment and out-competing native vegetation). The following seed mix is recommended by the Chaffee County Noxious Weed Department (referenced by the Lake County Conservation District) and shall be implemented on all sites disturbing soil:

DRY NATIVE MOUNTAIN MIX

- Mountain Bromegrass (20%)
- Streambank Wheatgrass (15%)

- Thickspike Wheatgrass (15%)
- Slender Wheatgrass (10%)
- Rocky Mountain Fescue-/Arizona Fescue (10%)
- Beardless Bluebunch Wheatgrass (10%)
- Sandberg Bluegrass (10%)
- Prairie Junegrass (5%)
- Bottlebrush Squirreltail (5%)

NOTES:

- The applied seed shall not be covered by a soil thickness greater than 0.5 inches in depth.
- Seeding shall take place on all disturbed areas and stockpiles expected to remain dormant for a period greater than 30 days.
- To provide temporary erosion control prior to seed application, utilize surface roughening (on the contour or perpendicular to prevailing winds) and apply mulch.
- Seed shall be planted with drill seeding equipment whenever possible.
- Areas that require broadcast seeding shall be mulched and tackified.
- Broadcast seed at 50 pounds per acre with two to five pounds per 1,000 square feet on small areas.

4.8 REFERENCES AND DESIGN AIDS

- Environmental Protection Agency
- Colorado Department of Public Health & Environment
- Mile High Flood District (formerly the Urban Drainage and Flood Control District)
- Erosion Control Technology Council
- International Erosion Control Association
- International Stormwater BMP Database
- National Resource Conservation Service (NRCS)
- Lake County Conservation District
- Lake County Land Development Code
- Leadville, Colorado Municipal Code

SECTION 5: ROAD CUT STANDARDS, REGULATIONS AND RIGHT-OF-WAY USE PERMITS

5.1 ADOPTION

The Lake County Roadway Design Standards and Construction Specifications, codified in Chapter 10 of the Lake County Land Development Code, as amended from time to time and published by the Lake County Board of County Commissioners, 505 Harrison Avenue, P.O. Box 964, Leadville, CO 80461, is hereby adopted by reference as if fully set out in this chapter.

STANDARDS APPENDICES

DRAWINGS AND CHECKLISTS

- Drawing A.1 – Standard Approval Block
- Drawing A.2 – Typical “As-Recorded” Drawing Information
- Drawing A.3 – Standard Precast Concrete Manhole
- Drawing A.4 – Standard Drop Manhole
- Drawing A.5 – Typical Sanitary Sewer Trench
- Drawing A.6 – Sewer Pipe Encasement
- Drawing A.7 – Sewer Crossing Water Line
- Drawing A.8 – Sewer Service Connection
- Drawing A.9 – VCP Sanitary Sewer Tapping
- Drawing A.10 – Service Line Cleanout
- Drawing A.11 – Vehicle Tracking Control
- Drawing A.12 – Silt Fence
- Drawing A.13 – Curb Sock
- Drawing A.14 – Tracer Wire
- Drawing A.15 – Construction Checklist
- Drawing A.16 – Preliminary and Final Acceptance Checklist