



FOREST LAKES METROPOLITAN DISTRICT

DISTRICT RULES AND REGULATIONS

**ADDENDUM NUMBER ONE
EXCAVATION PERMIT & APPLICATION HANDBOOK**

**ADOPTED JUNE 11, 2024
RESOLUTION NO. 24-07**

Forest Lakes Metropolitan District Manager's Policy Statement

As a District, we remain committed to providing information and guidance to residents, and those that wish to conduct business in the District, that is easy to understand and that makes sense. In that light, we revamped our Excavation Permit Application, created a flowchart that describes the process and have developed a Handbook where the applicable documents can all be found in one place. We believe in "one stop shopping" and we appreciate any feedback you may have so we can continue to refine this and other information packets so that they are completely user friendly.

The Excavation Permit Application is to be used whenever a resident or a contractor will be installing utilities or when installing or refurbishing a driveway in the District's right-of-way or when residents will install culverts (for driveways) where the work will also occur in the District's right-of-way.

For questions related to this process, feel free to contact Forest Lakes Metropolitan District at 970-884-2925. Or, come see us at 82 Alpine Forest Drive, Bayfield, CO 81122.

EXHIBITS:

Exhibit A – FLMD Driveway/ROW/Culverts

Exhibit B – Water Lines, Sanitary Sewers, and Storm Drainage Facilities

Exhibit C – La Plata County Driveway Standards

Exhibit D – La Plata County Permit Application/Exemption

Exhibit E – FLMD Excavation Permit Application

Exhibit F – FLMD Excavation Permit Application Flowchart

RESOURCES:

- FLMD's Permit Application is on our website: www.flmd.com
- La Plata County Driveway Permit Standards:
<https://cms9files.revize.com/laplatacounty/Road%20and%20Bridge/Drive%20way%20Standards.pdf>
- La Plata County Driveway Permit Application:
<https://cms9files.revize.com/laplatacounty/Road%20and%20Bridge/Drive%20way%20Permit.pdf>

Exhibit A

Forest Lakes Metropolitan District Driveways/ROW/Culverts

1	General
2	Definitions & Terms
3	Control of Work
4	Clearing & Grubbing
5	Excavation & Embankment
6	Culverts & Structures
7	Drainage & Erosion
8	Aggregate Base & Surface Courses
9	Testing
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11	Private Driveway Access Specifications
12	Utility Installation In District ROW or Easements

1. GENERAL

- 1.1. DESCRIPTION:** These specifications include material specifications and construction requirements for minimum road construction and inspection procedures so that public roads can adequately, and cost effectively serve the public needs road systems installed in the District right-of-way and in other areas under District jurisdiction or ownership. Developer/Contractor/Owner should also refer to Forest Lakes Metropolitan District Excavation Permit Requirements, Standard specifications for Construction of Water lines, Sanitary Sewers, and Storm Drainage Facilities, latest revision for addition information.
- 1.2. SPECIFICATION MODIFICATIONS:** Portions of these specifications may be modified or deleted by appropriate items in the Special Conditions or notes on the contract drawings. The District's Engineer shall approve all modifications and deletions.
- 1.3. REVISIONS OF STANDARDS:** When reference is made to a Standard Specification (ASTM, AWWA, AASHTO, etc.), the specifications referred to shall be understood to mean the latest revision.
- 1.4. PUBLIC SAFETY AND TRAFFIC ACCESS:** The Developer/Owner/Contractor's operations shall not cause unnecessary inconvenience. The safety and access rights of the public shall be considered at all times.
- 1.4.1.** Vehicular access to residential driveways shall be maintained to the property line except, when necessary, construction precludes such access for

reasonable periods. If back fill has been completed to such an extent that safe access may be provided, and the road opened to local traffic, the Contractor shall immediately clear the road and driveways, provide, and maintain access.

1.4.2. The Contractor shall cooperate with the various parties involved in the delivery of mail and the collection and removal of trash and garbage to maintain existing schedules for these services.

1.4.3. BARRICADES AND WARNING SIGNS: All signs, barricades, flagmen, lights, and other devices necessary for the protection of work and safety of the public shall be the Contractor's responsibility. A traffic control plan shall be submitted and approved by the District prior to beginning construction where any construction activity will involve the use of public right-of-way. District will review the adequacy of the Contractor's traffic control measures.

2. DEFINITIONS AND TERMS

2.1. ABC – Aggregate Base Course, 6-inch minus (Class 3), placed and compacted on the prepared sub grade and 3-inch minus (Class 2) placed and compacted on the prepared 6-inch minus (Class 3) base course.

2.2. ADDITIONAL RIGHT OF WAY REQUIREMENTS – For all classes of streets or roads, additional right of way (R.O.W.) width may be required when the design cut or fill is greater than the R.O.W. width available. The exception to this requirement is when the cut is through rock, then the excavated slope may, as approved by the District's Engineer, be as steep as ½:1. For all types of material other than rock, the cut and fill slopes may not be steeper than shown on the appropriate drawing for the class of road.

2.3. ARTERIAL STREET OR ROAD – A road that carries a relatively high traffic volume over longer distances in a direct manner. It requires a 50-foot R.O.W., , 6-inches of compacted 6-inch minus and 3-inches of compacted 3-inch minus ABC and 3-inches of compacted ASC.

2.4. ASC – Aggregate Surface Course, 3/4-inch minus (Class 6), placed and compacted on the prepared ABC. The term "surface" indicates the top layer of aggregate, not necessarily the actual surface of the roadway.

2.5. COLLECTOR STREET OR ROAD – A road which collects and distributes traffic from one or more residential or population concentration areas to or from an Arterial Road or major highway. It requires a 50-foot R.O.W. W., 6-inches of compacted 6-inch minus and 3-inches of compacted 3-inch minus ABC and 3-inches of compacted ASC.

- 2.6. CUL-DE-SEC** – A turning place at the end of a road requiring a 100-foot diameter R.O.W., with an 80-foot diameter surfaced area. Construction specifications shall match those required for the roadway leading to the cul-de-sec.
- 2.7. DISCONTINUOUS STREET OR ROAD** – A road, which does not extend from an existing District Approved Road, Federal or State highway, or to a District approved cul- de-sec.
- 2.8. DISTRICT** – The Forest Lakes Metropolitan District Board of Directors or their designees.
- 2.9. DISTRICT ACCEPTANCE** – A District accepted road is one that has been accepted for future maintenance by the District.
- 2.10. DISTRICT APPROVAL** – A District approved road is one that has been constructed in compliance with the requirements of the Forest Lakes Metropolitan District road specifications.
- 2.11. DISTRICT’S ENGINEER** – A professional engineer, licensed in the State of Colorado, designated by the District to inspect and evaluate work on behalf of the District.
- 2.12. LOCAL STREET OR ROAD** – A road that carries slow speed local traffic from residential areas to or from a Collector road. It requires a 50-foot R.O.W., 26-foot surfaced roadway, 6-inches of compacted 6-inch minus and 3-inches of compacted 3- inch minus ABC and 3-inches of compacted ASC.
- 2.13. OWNER** – The subdivider, developer or any other person who is obligated or responsible to perform work which is to be District Approved or Accepted.
- 2.14. STREET AND ROAD** – These terms are synonymous in these specifications.
- 2.15. STUB STREET OR ROAD** – A short road used for access to a maximum of six single- family units and not over 800-feet in length. This road section may be used only when there is no possibility of lengthening the roadway in the future. It requires 50-foot R.O.W., 24-foot surfaced roadway, 6-inches of compacted 6-inch minus and 3-inches of compacted 3-inch minus ABC and 3-inches of compacted ASC. Use of this road specification

shall be at the discretion of the District.

2.16. SUB GRADE – The natural or suitable fill soil of the proposed roadway to be prepared for placement of the ABC.

2.17. TECHNICIAN – A qualified material tester under the supervision of, or approved by, the District's engineer.

2.18. TEMPORARY CUL-DE-SEC – A cul-de-sec approved by the District to be used at the end of a road, which is shown on the final plat to be extended in the future.

3. CONTROL OF WORK

3.1. SCOPE OF WORK – All work not covered in these Specifications shall be done in accordance with the "Standard Specifications for Road and Bridge Construction", Colorado Department of Transportation, current edition.

3.2. INSPECTION OF WORK – At least 14 business days prior to the commencement of construction with the District R.O.W., the developer/contractor/owner must notify the District of intent, obtain a District Excavation Permit, along with a submittal of a proposed schedule of construction activities. The developer/contractor/owner shall notify the District of any changes in scheduling. The District, and/or the District's engineer shall inspect the work throughout the construction period to verify that work complies with District standards, specifications, rules, and regulations. Inspection requests for road construction during inclement weather shall be postponed until acceptable weather conditions prevail. Failure to notify the District may cause removal of materials, at the developer/contractor/owner's expense to allow inspection of previous work. If, in the opinion of the District, the work is not being performed in a satisfactory manner, the developer/contractor/owner will be notified of deficiencies in writing. Failure to receive such notification does not relieve any developer/contractor/owner responsibilities of compliance with these specifications. All work shall be done to the District's satisfaction.

3.3. APPROVAL OF COMPLETED WORK – The developer/contractor/owner shall notify the District in writing of the completion of roadwork and that Approval is now requested. Payment of the inspections and testing must be made before Approval is requested. The developer/contractor/owner shall provide to the District written certification by a Colorado Registered Land Surveyor that the roadway is within the platted, deeded or monumented R.O.W. It is recommended that the survey be done at the

time the subgrade is ready for the aggregate base course so that problems encountered may be dealt with before further construction takes place. The District will not consider Approval of discontinuous roads.

After review of the developer/contractor/owner's request, engineer's inspection report, the test results reports, and the surveyor's certification, the District will, within 30 days, notify the developer/contractor/owner in writing of provisional Approval or Rejection. If rejected, the District will give reasons for rejection and set forth what is required to make the work acceptable. Once the reasons for rejection have been corrected, the developer/contractor/owner may submit another request in writing to the District.

After developer/contractor/owner has been notified of a provisional approval, the developer/contractor/owner shall provide a bond or other assurance (if not previously provided), acceptable to the District in an amount to be determined by the District, warranting that any engineering or construction defects or inadequacies that show up within one year will be corrected or repaired by the developer/contractor/owner at their expense. Upon receipt of acceptable bond, or other assurance, the warranty period will begin, and the work will be considered complete for purposes of Approval and, if applicable, release of any road improvements agreement.

After expiration of the warranty period and completion of any required corrections or repairs, which shall take place within 30 days of post warranty period, upon acceptable inspection by District, the bond or other assurance will be released.

4. CLEARING AND GRUBBING

4.1. The centerline of the proposed road shall lie on the centerline of the R.O.W. where possible. The R.O.W. shall be cleared to a width of 5-feet outside the embankment toe line or the excavation cut line. Clearing shall consist of removal of trees, brush, grass, weeds, and all organic material. In areas of embankment, stump holes, and any other excavation for root removal shall be backfilled and compacted prior to starting embankment construction.

4.2. MUD AND EARTH TRACKING ON PUBLIC STREETS: The developer/contractor/owner shall conduct their operations so as not to have the equipment tracking mud and earth onto the adjacent public roads after surface treatments have been applied. The Contractor shall clean from the public roads mud and/or earth tracked by their equipment or that of their material suppliers to the project. Contractor shall make every effort to return roads to the condition the roads were in prior to commencement of the project.

5. EXCAVATION AND EMBANKMENT

- 5.1.** Unless otherwise required by the District, excavation and placing embankments shall be done by generally accepted methods of the industry. Benching shall be required on steep slopes and embankments shall be placed in lifts not to exceed 8-inches, and then shall be compacted as specified. In rocky areas where fill material consist predominately of rock too large to be placed in 8-inch lifts, material may be placed in maximum lifts of 24-inches, providing any boulders are scattered out within the fill and are compacted around them. Suitable fill shall comply with specifications stated herein.
- 5.2.** Compaction of 93% of maximum dry density, as determined by AASHTO T99 or ASTM D698, shall be required for all embankment lifts and 8-inches of the sub grade surface.
- 5.3.** The District will require compaction tests to be made by the developer/contractor/owner using a District approved engineer or technician on all lifts and sub grade surface to assure the work complies with specifications. All testing shall be at the developer/contractor/owner's expense.

6. CULVERTS AND STRUCTURES

- 6.1.** Trenches for culverts and other structures shall be excavated in reasonable close tolerance to established grades. Corrugated metal pipe (CMP) culverts shall be installed with some camber in the center to assure there will be no ponding in the culvert. Excavation for culverts and other structures shall be wide enough to permit taping equipment to work on all sides. When rock, either broken or solid, is encountered at the flow line, the trench shall be over excavated a minimum of 6-inches and backfill placed and compacted to provide a cushion for the pipe. This bedding shall be fine-grained material, well graded to provide uniform support for the entire length of the culvert.
- 6.2.** Suitable material free of wood and other organic debris shall be used for backfilling and any necessary fills. Backfill material for CMP culverts shall contain no rock larger than 1-inch within 1'-foot of the culvert. The moisture content of the backfill or fill material shall be near optimum moisture before it is placed in 8-inch lifts for compaction.
- 6.3.** Compaction requirements are 93% of maximum dry density as determined by AASHTO T99 or ASTM D698. All testing shall be at the Owner's expense.

- 6.4.** Cross Drainage Structures may be CMP or any other District approved material. The size (diameter or box dimension) shall be determined from drainage area, runoff factor, etc. Manufactures of CMP have design criteria in their handbooks. The District may require approval of culvert sizes prior to construction. No culvert less than 12-inches in diameter will be permitted. Minimum gage of CMP is as follows:

<u>DIAMETER</u>	<u>GAGE#</u>
12 to 21-inch	16
24 to 36-inch	14
42 to 54-inch	12
60 to 72-inch	10
over 72-inch	8

- 6.5.** Cross drainage structures shall be located at all low points to prevent ponding along the road. Minimum cover over cross drainage structures shall be 24 inches for CMP's up to 36-inches in diameter, and 36 inches for CMP's over 36-inches.
- 6.6.** Bridges and other structures that are not prefabricated shall be constructed in accordance with plans stamped by a professional Colorado engineer and approved by District.

7. DRAINAGE AND EROSION

- 7.1.** Roadside ditch depth – All roads shall have a minimum roadside ditch depth of 2-feet. Ditch slopes shall be no steeper than 2:1 unless prior approval is obtained in writing from the District's Engineer. Riprap and gabions may be required in certain areas to prevent erosion.
- 7.2.** Borrow Areas – Any borrow areas utilized for construction material shall be sloped and graded to provide adequate drainage.
- 7.3.** Seeding of Slopes – Both excavation, embankment and borrow areas with a District approved mix at a time that will allow revegetation to occur prior to expiration of the warranty period.

8. AGGREGATE BASE AND SURFACE COURSES

- 8.1.** Gravel road surfacing shall consist of a base course and a surface course, although the term "surface" does not necessarily refer to the actual finished surface of the road if the surface is to be paved. Compacted thickness of each course is given in the definitions of these specifications and in typical

drawings for each type of road. The base may be either pit run river gravel or crushed stone. If river gravel is used, the oversized material must be removed. Prior to placing any gravel, the roadway sub grade shall be shaped and compacted ensuring adequate crown is in the finished roadway. Written approve by the District's engineer of the sub grade shall be acquired prior to allaying any gravel.

8.2. Gradation requirements for aggregate are as follows:

PERCENT PASSING BY WEIGHT

<u>Base</u>	4"	-
65-90%	3"	-
40-75%	¾"	100%
22-45%	#4	30-65%
16-34%	#8	25-55%
3-15%	#200	3-12%

Other requirements for ABC and ASC are:

Plasticity Index (PI) not to exceed 6 for either Base or Surface Coarse Aggregate.

8.3. COMPACTION - The Base Course shall be placed in two equal lifts except in the case of Stub Roads on which a single lift may be placed. The material shall be near optimum moisture when laid and compacted. Compaction shall initiate at the outer edges, progressing towards the center until the ABC is thoroughly compacted and conforms to the lines, grades, and thickness required. Written approval from the District's engineer of base course compliance shall be acquired prior to laying any surface aggregate.

8.4. The Surface Course shall be placed and compacted in one lift when the material is near optimum moisture content. Compaction shall be accomplished with a pneumatic roller or other approved type weighing not less than 5 tons. The method shall be the same as specified for the ABC. Compaction of 93%, AASHTO T180 and ASTM D1557, is required.

9. TESTING

9.1. Gradation and P.I. test on aggregate shall be made by the engineer or technician as follows:

- An initial test will be made immediately after gravel production starts. This requirement also applies to a stockpiled material before hauling begins.
- A minimum of one test will be made for each 2000 cubic yards of material produced thereafter or hauled from a

- stockpile.
- Other tests may be required if the source rock appears to be too soft.
- Proctors should be run prior to construction in order to avoid delays in the inspection process.
- All other testing and inspection shall comply with the schedule set forth in the Colorado Department of Transportation "Field Materials Manual", latest edition.
- Depth checks of materials shall be made at the same rate as density testing.
- The District may require additional test to be performed if, in the opinion of the District, the test results show the material or work not to comply with these specifications.

10. MISCELLANEOUS

10.1. PAVING STANDARDS for either bituminous or concrete are not included in these specifications. "Standard Specifications for Road and Bridge Construction", a publication of the Colorado Department of Transportation, latest edition shall be the guide. Specific plans, stamped by a Colorado registered engineer of any proposed paving shall be submitted to the District for review and approval prior to commencing of any work.

10.2. STREET SIGNS shall be installed at all intersections so that they are visible from all traffic directions. Signs and post shall be made of District approved materials, mounted, installed and conform to the Manual of Uniform Traffic Control Devices, latest edition at the developer/contractor/owner's expense. The locations and configurations of all signs shall be District approved prior to installation.

10.3. Regulatory and Cautionary signs shall be furnished, installed and conform to the Manual of Uniform Traffic Control Devices, latest edition at developer/contract/owner's expense. The locations and configurations of all signs shall be District approved prior to installation.

10.4. DUST SUPPRESSANT shall be applied to all ASC before final compaction. Application procedures shall be as follows:

- Apply water until the full depth of the ASC aggregate reaches optimum moisture, just so that the gravel is damp (not to the point where water is standing, or the fines turn to mud).
- Apply DUST SUPPRESSANT with a sprayer at a rate of ½ gallon per
- square yard.
- All DUST SUPPRESSANT to penetrate the gravel.
- Compact, preferably with a flat vibratory compactor, in

accordance with the compaction section of these specifications.

11. PRIVATE DRIVEWAY ACCESS SPECIFICATIONS

- 11.1.** The District is not responsible for the construction or maintenance of any private driveways. A District Excavation Permit is required for any driveway intersecting a District road. Permit forms and additional driveway specifications are available from the District offices. Driveway accesses must meet the following criteria:
- 11.2.** A driveway interchange is defined as that portion of driveway located in the District right-of-way between the roadway edge and the property line, which is designed and used for the interchange of traffic between the roadway and the abutting property.
- 11.3.** Paving of the driveway interchange portion is not allowed and shall **terminate at the property line**. District accepts no liability to paving damage that is located on District right-of-way and owners will be billed for damages to District equipment. Paving that impedes District maintenance operations will be removed at owner's expense.
- 11.4.** All entrances and exits of the driveway shall be located and constructed so that vehicles approaching or using them will be able to obtain adequate sight in both directions along the road in order to maneuver safely and without interfering with traffic.
- 11.5.** Driveway locations for ingress and egress must be reasonable from the viewpoint of the traveling public in that no unusual hazard to pedestrians or motorists shall be created, nor shall the driveway invite or compel vehicular movements in directions or locations contrary to those for which the road was designed. Driveways shall not invite or compel illegal or unsafe traffic movement.
- 11.6.** No entrance or approach shall be located or constructed to interfere with, or prevent the proper location or functioning of any traffic-regulating device. No private signs, structures or display materials, either fixed or moveable, shall be permitted on, or extend over any portion of the District R.O.W.
- 11.7.** Generally, no more than one approach shall be allowed any lot, of which the frontage is less than 100-feet. Additional entrances or exits for lots having frontage in excess of 100-feet may be permitted only after demonstrating a necessity or hardship.
- 11.8.** All driveways shall be so located that the flared portion adjacent to the

traveled roadway will not encroach upon adjoining property. The flare section shall have a minimum radius of 5-feet for a non-commercial property, and 10-feet for a commercial property.

- 11.9.** No commercial driveway shall have a width greater than 30-feet measured at right angles to the centerline of the driveway, except as increased by permissible radii. No non-commercial driveway shall have a width greater than 20-feet measured at right angles to the centerline of the driveway, except as increased by permissible radii.
- 11.10.** The axis of an approach to the District road may be at a right angle to the centerline of the roadway and of any angle between 90° and 60° but shall not be less than 60°. Adjustments will be made according to the type of traffic to be served and other physical conditions.
- 11.11.** Construction of parking or servicing areas on District R.O.W. is specifically prohibited. Off-road, parking facilities shall be provided by property owners and commercial establishments on their lots for themselves and their customers.
- 11.12.** All driveways and approaches shall be so constructed that they shall not interfere with the drainage system of the street or roadway. Property owners are required to provide, at their expense, drainage structures at entrances and exits which will become an integral part of the existing drainage system. The dimensions of all drainage structures must be specified and approved by the District, prior to installation. Minimum culvert size is 12-inches in diameter. Minimum cover over culverts is 12-inches with 1.5:1 side slopes at the culvert ends.
- 11.13.** The property owner assumes responsibility for the removal or clearance of snow, ice, or sleet upon any portion of the driveway approach even though it may be deposited in the course of the District snow removal operations. Removal or clearance operations by property owner shall not return snow, ice or sleet to the District roadway.
- 11.14.** Unless otherwise authorized by the District, all driveways shall have a top grade level 6-inches lower than the District roadway shoulder at a point 15 –feet back from the roadway shoulder. Drainage from driveway shall not be allowed onto District roadway at any time.
- 11.15.** Driveways shall not be constructed so that resulting drainage presents any type of hazard to adjacent property or improvements on that property.

11.16. Cutting or filling of roadway to match driveway interchange portion is prohibited.

11.17. The District reserves the right to discontinue or refuse initial water service to the property until an excavation permit is issued, approved and installation is accepted.

12. UTILITY INSTALLATION IN DISTRICT R.O.W. OR EASEMENTS

12.1. These standards will serve as a guide to all utility work within road right-of-way or easements of the District. The coordination and enforcement of these installations will be exercised by the District under an excavation permit process. Permits are available from the District. These standards will apply to all new utility installations and will be adhered to wherever practical for repair or replacement of existing facilities. District's excavation permit system is an integral part of this standard and should be referred to for additional information.

12.2. The locations of existing utilities if shown on the construction drawings are approximate only. The Permittee shall be responsible for the exact locations, damage to and protection of all utilities encountered.

12.3. In the event of a break in an existing water main, gas main, sewer, or underground cable, the Permittee shall immediately notify the utility provider as necessary and the District and shall lend all possible assistance in restoring services as quickly as possible.

12.4. All underground installations shall be initially installed beneath the surface of the right-of-way at a minimum depth of 6' (six feet) except telephone and TV lines, which shall be at a minimum depth of 18" (eighteen inches) and gas, and power lines, which shall be at a minimum depth of 30" (thirty inches). Any disturbed portion of the roadway shall be restored to its original condition. Unless otherwise authorized by the District, backfilling shall be made in 6" (six inch) lifts, mechanically tamped, and packed and the last 12" (twelve inches) of backfill shall be of crushed rock or gravel. In those areas where it is necessary to cut bituminous pavement, the backfilling must be squared with an asphalt spade and tacked with a bituminous material. A hot mix bituminous compound shall be applied to the patch area to a depth of at least the thickness of the original mat, but in all cases no less than two inches. The material shall be placed so that before compaction it is approximately ½ inch above the adjacent mat and then rolled with a steel wheel or rubber-tired roller until a smooth uniform surface is achieved.

12.5. Where the installation crosses the roadway, the crossing shall be nearly

perpendicular to the roadway as physically possible.

- 12.6.** At the discretion of the District, where the installation crosses any ditches, canals, or water carrying structures, wherever possible it shall be pushed through and beneath in a pipe or large diameter. In no case shall the flow of water ever be impaired or interrupted.
- 12.7.** If the District so requires, the installation shall be marked with marker acceptable to the District at locations designated by the District.
- 12.8.** No cleated or tracked equipment will be allowed to work on or over asphalt or dust suppressant treated surfaces without mats, no pads on excavating equipment will rest directly on asphalt surfaces but shall be padded to protect the roadway surfaces.
- 12.9.** The backfilling and surface treatment including asphalt/DUST SUPPRESSANT procedures shall be guaranteed for one year after completion by the permittee.
- 12.10.** At the discretion of the District, an as built plan may be required.
- 12.11.** Inspections by the District Superintendent shall be at any time during the construction. The Contractor shall notify the District Superintendent before and at the time backfilling, procedures are to begin.
- 12.12.** Surety of a manner acceptable to the District shall be required on all work performed in District rights-of-way or easements. Requirements are those stated in the District Excavation Permit system, latest revision.
- 12.13.** All utilities are to be installed before any surfacing is placed.
- 12.14.** All water and sewer lines to be separated by a minimum of 10' (ten foot), horizontal.
- 12.15.** A minimum of 3' (three foot) separation must be maintained horizontally for any utility in any road right-of-way.
- 12.16.** Minimum depths of utilities in borrow areas or ditches shall be 36" (thirty-six inches).

12.17. All power and telecommunications lines shall be encased in an approved conduit. Primary power lines perpendicular to the roadway shall be further encased in a steel pipe sleeve.

Exhibit B

Forest Lakes Metropolitan District STANDARD SPECIFICATIONS FOR CONSTRUCTION WATER LINES, SANITARY SEWERS, AND STORM DRAINAGE FACILITIES

- | | |
|---|-------------------------------------|
| 1 | General |
| 2 | Materials |
| 3 | Water |
| 4 | Sanitary Sewer |
| 5 | Manholes/Storm Sewers/Culverts |
| 6 | Manholes for Sanitary & Storm Sewer |
| 7 | Excavation/Recovery |

1. GENERAL

- 1.1** DESCRIPTION: These specifications include material specifications and construction requirements for underground water, sewer and drainage systems installed in the District right-of-way and in other areas under District jurisdiction or ownership.
- 1.2** SPECIFICATION MODIFICATIONS: Portions of these specifications may be modified or deleted by appropriate items in the Special Conditions or notes on the contract drawings. The District's Engineer shall approve all modifications and deletions.
- 1.3** REVISIONS OF STANDARDS: When reference is made to a Standard Specification (ASTM, AWWA, AASHTO, etc.), the specifications referred to shall be understood to mean the latest revision.
- 1.4** PUBLIC SAFETY AND TRAFFIC ACCESS: The Contractor's operations shall cause no unnecessary inconvenience. The safety and access rights of the public shall be considered at all times.
- 1.5** Vehicular access to residential driveways shall be maintained to the property line except, when necessary, construction precludes such access for reasonable periods of time. If back fill has been completed to such an extent that safe access may be provided, and the road opened to local traffic, the Contractor shall immediately clear the road and driveways and provide and maintain access.
- 1.6** The Contractor shall cooperate with the various parties involved in the delivery of mail and the collection and removal of trash and garbage to maintain existing schedules for these services.
- 1.7** BARRICADES AND WARNING SIGNS: All signs, barricades, flagmen,

lights and other devices necessary for the protection of work and safety of the public shall be the Contractor's responsibility. A traffic control plan shall be submitted and approved by the District prior to beginning construction where any construction activity will involve the use of public right-of-way.

- 1.8** LOCATION AND PROTECTION OF UTILITIES: The locations of existing utilities if shown on the construction drawings are approximate only. The Contractor shall be responsible for the exact locations, damage to and protection of all utilities encountered.
- 1.9** In the event of a break in an existing water main, gas main, sewer or underground cable, the Contractor shall immediately notify the responsible official of the organization operating the utility interrupted, as well as the District, and shall lend all possible assistance in restoring services as quickly as possible.
- 1.10** INTERRUPTION OF WATER SERVICE: The Contractor shall not discontinue water service to any residence, business or other occupied dwelling without notifying the organization operating the water line at least 24 hours in advance. The Contractor shall notify the residents of all dwellings to which water service is temporarily discontinued not less than thirty (30) minutes before the water is shut off. Water service shall not be discontinued for more than two (2) consecutive hours without special written permission from the District.
- 1.11** REMOVAL OF PLANTINGS: Where trees, hedges, shrubs or other ornamental plantings within the construction limits are not designated to be protected or saved, the Contractor shall notify in writing the owner of the property fronting the plantings in question not less than ten (10) days prior to removing the plantings. This notification shall include allowing the property owner the option to transplant the plantings fronting their property onto their property instead of having the Contractor remove them.
- 1.12** MUD AND EARTH TRACKING ON PUBLIC STREETS: The developer/contractor/owner shall conduct their operations so as not to have the equipment tracking mud and earth onto the adjacent public roads after surface treatments have been applied. The Contractor shall clean from the public roads mud and/or earth tracked by their equipment or that of their material suppliers to the project. Contractor shall make every effort to return roads to the condition the roads were in prior to commencement of the project.

2. MATERIALS

- 2.1. GENERAL:** This section covers pipe and other materials to be used in the construction of the various types of underground utilities.
- 2.2.** All materials used shall be new and in conformance with the applicable standards.
- 2.3. CONTRACTOR REQUIREMENTS:** All materials to be furnished by the Contractor shall conform to the requirements of these specifications. The type, size and strength class of pipe, fittings and other materials shall be as shown on the plans or otherwise specified in the Contract Documents.
- 2.4. HANDLING:** All materials shall be handled with equipment and methods adequate to prevent shock or damage. Under no circumstances shall materials be dropped. Pipe handled on skidways shall not be skidded or rolled against pipe already on the ground. If any part of the coating or lining is damaged, the Contractor shall repair or replace the material at his expense as directed by the District or District's Engineer. All pipe and appurtenances shall be handled in accordance with the appropriate AWWA and ASTM Standards.
- 2.5. STORAGE:** The Contractor will be held responsible for the safe storage and protection of all pipe and other materials delivered to the work site. The interiors of all pipes and pipefittings shall be kept free from dirt and foreign matter at all times. Gaskets for pipe joints shall be stored in a cool location out of direct sunlight.
- 2.6.** Any material that has been damaged before actual incorporation in the work shall be repaired or replaced at the Contractor's expense. Any material which does not meet these material specifications shall be removed from the construction site.

3. WATER

3.1.1 PIPE AND FITTINGS FOR WATER MAINS AND SERVICE CONNECTIONS

Pipe for water mains shall be ductile iron. Service pipe shall be polyethylene (PE).

3.1.2 DUCTILE IRON PIPE: Ductile iron pipe for water mains shall conform to AWWA C151/A21.51-91 and C150/A21.50-91, thickness-classes. Pipe thickness shall be AWWA Class 52 unless otherwise specified in the construction drawings.

- 3.1.3** **JOINTS:** Unless otherwise specified in the Construction Plans or Special Conditions, ductile iron pipe joints shall be mechanical joints conforming to AWWA C111/A21.11-95. Gaskets shall be of neoprene or other synthetic rubber material. Bolt through positive restraint mechanism for mechanical joints shall be used to connect valves and fittings manufactured of ductile iron conforming to ASTM A 80-55-06 except for use directly on fire hydrant shoes due to bolting problems. Foster Adaptor or equal.
- 3.1.4** **FITTINGS:** Fittings for ductile iron pipe shall be ductile iron or cast iron in accordance with AWWA C110/A21.10-93 and shall have a pressure rating of not less than that specified for the pipe. Fitting joints shall be mechanical conforming to AWWA C111/A21.11-95. Gaskets shall be neoprene or other synthetic rubber material.
- 3.1.5** **POLYETHYLENE PIPE:** Polyethylene pipe for water service lines shall conform to ASTM D 2239 PE, NBS-PS11-69 (SDR 7), AWWA C901-88, NSF approved, 200 psi, and iron pipe size.
- 3.1.6** **JOINTS:** Unless otherwise specified in the Construction Plans or Special Conditions, iron pipe size polyethylene pipe shall be joined with brass, Mueller Insta-Tite couplers #H15408 or H-15404N compression fitting for IPS PE pipe. All sizes will be ID sizes.
- 3.1.7** **FITTINGS:** Fittings for polyethylene pipe shall be 200 psi, iron pipe size, brass, Mueller Insta-Tite. No substitutes.
- 3.1.8** **CURB STOPS, CURB STOP BOXES, and CORPORATION STOPS:** Curb stops shall be brass, Mueller Insta-Tite #H15213 for IPS PE. Curb Stop Boxes shall be cast iron, Mueller H-10314 with 5'-6" bury w/rods. Corporation Stops shall be brass, Mueller Insta-Tite #H15005, CC X Insta-Tite for IPS PE. Corporation stops may be compression with CC threads H15009N or McDonald PEP7.

3.2 **APPURTENANCES FOR WATER DISTRIBUTION**

- 3.2.1** **FIRE HYDRANTS:** Fire hydrants shall be the dry barrel type and shall conform to the requirements of AWWA C502-94(C502a-95). Hydrants shall be Mueller Centurion A423 (National Standard Thread). No substitutes will be accepted.
- 3.2.2** The standard hydrant shall have a six-inch mechanical joint inlet conforming to AWWA C111/A21.11-95 with gaskets of neoprene or other synthetic rubber, a 5¼ inch main valve opening, two (2) 2½ inch hose nozzles (National Standard – 7½ threads per inch) and one (1) 4½ inch pumper nozzle with 6.055" OD male thread (National Standard - 7½ threads per inch). The hydrant barrel shall be marked with a circumferential rib to denote the interceded ground line. The center of the hose nozzles and pumper nozzle shall be at least 14 inches above the ground

line mark.

- 3.2.3** Hydrants shall be of the "traffic" or "breakaway" design, having easily replaceable breaking devices for the grade line flange and operating stem that prevents damage to the barrel sections upon impact. The hydrant base must be 5'-0" below the breakaway base. The breakaway base shall be set at the ground level.
- 3.2.4** The operating nut and nozzle cap wrench nuts shall be 1½ inch pentagon, measuring from point to opposite flat side at the base and tapering uniformly to 1-7/16 inches at the top. The height of the nut shall not be less than one inch.
- 3.2.5** The nozzle caps shall be removable, and the operating nut opened by turning to the left (counterclockwise). Nozzle caps shall be securely chained to the upper barrel section.
- 3.2.6** PAINTING: District shall paint hydrants based on fire flow capacities.
- 3.2.7** GATE VALVES: The minimum requirements for all gate valves shall conform to AWWA C500-93 or AWWA C509-94 standards.
- 3.2.8** All gate valves shall be Mueller A2370-20 resilient wedge, cast or ductile iron body, fully bronze mounted with non-rising stem and Mueller HP coated AWWA C550-90. The stem and all wearing surfaces shall be bronze or other approved non-corrosive material. Contact surfaces shall be machine finished and all wearing surfaces shall be easily renewable. Nonferrous bushings shall be of substantial thickness tightly fitted and pressed into machined seats. A clockwise turn of the stem shall close the valve. No substitutes.
- 3.2.9** END CONNECTIONS: End connections of gate valves shall consist of mechanical joints conforming to AWWA C111/A21.11-95 and ANSI A21.11. Gaskets shall be of neoprene or other synthetic rubber material.
- 3.2.10** WRENCH NUTS: Wrench nuts shall be made of cast iron and shall be 1 5/16 inches square at the top, 2 inches square at the base, and 1¾ inches high.
- 3.2.11** VALVE BOXES: A cast iron valve box and lid shall be provided for each underground valve. Valve boxes shall be 5¼ inch diameter adjustable slip type, sized for the type of valve and minimum depth of 5'-10" bury. The lid shall have the word WATER permanently cast in the top.
- 3.2.12** AIR AND VACUUM VALVES: Air and vacuum valves shall be of the type and size specified. They shall be designed for 200 psi working pressure conforming to AWWA C512-92 and shall be Crispen Type RN or equal approved by District's Engineer. A separate isolation valve of the same size and pressure rating as the air valve shall be installed between the water main and the air and vacuum valve. The air and vacuum valve shall be housed in a vault made of 18" ADS culvert

with aluminum frost proof meter dome. The vault shall be drained to day light with 4" PVC, SDR 35 piping and washed gravel placed inside to insure proper drainage of vault. The vault shall be insulated in a manner acceptable to the District's Engineer.

3.2.13 BONDING STRAPS: A bonding strap shall be installed across each joint in the water line to provide metal to metal continuity for tracing purposes. The Contractor shall be responsible for installation. Bonding strap shall be a minimum #9 copper wire properly attached at each end by means of magnesium weld or other approved method.

3.2.14 FLANGED ADAPTERS: The flanged adapters shall be Smith-Blair 912 or Baker Series 601 cast flanged coupling adapters with anchor studs or equal approved by District's Engineer.

3.2.15 FLEXIBLE COUPLERS: Flexible couplings shall have cast iron or steel sleeves the same as pipe type furnished; ductile iron flanges, bronze bolts and nuts; and wedge- type rubber gaskets. The couplings shall be designed for a 200-psi working pressure except as noted and each shall be sized to properly fit the ends of the two pieces of pipe being joined. The couplings shall be Smith-Blair Type 433, Baker Series 236 Cast Transition Couplings, or equal approved by District's Engineer.

3.2.16 MAIN TAPPING SADDLES: Saddles shall have cc threads and made of brass or stainless-steel water works construction with double flat straps and brass or stainless-steel bolts and nuts. Mueller or equal approved by District's Engineer.

3.2.17 MISCELLANEOUS APPURTENANCES: Including check valves, service materials, saddles, regulator valves, insulators, pumps, pressure tanks, valve boxes and miscellaneous hardware shall be of a quality acceptable to the District or the District's Engineer for examination and testing. The acceptance of any appurtenance by the District or the District's Engineer shall not be a bar to their subsequent rejection if found defective.

3.2.18 CONCRETE AND MORTAR: All concrete used in construction of manholes, inlet boxes, vaults, concrete encasement, thrust blocks, etc., shall be Colorado Division of Highways "Class B". Unless otherwise specified, all concrete shall be made with Type II Portland Cement.

3.2.19 Cement mortar used in construction of manholes, inlets, vaults, etc., shall be mixed at a ratio of one part Portland Cement to three parts sand. The amount of water used in the mortar shall be the minimum amount required for workability of the mix. Mortar shall be made with Type II Portland Cement unless otherwise specified. Mortar used for the patching of existing manholes shall be non-shrink type approved by the District's Engineer.

3.2.20 Tracer wire, or other technology for locating installed lines as permitted by the District, shall be installed.

3.3 INSTALLATION OF WATER LINES FORCE MAINS SIPHONS AND OTHER PRESSURE PIPELINES:

3.3.1 PIPE LAYING: Pipe shall be laid on the alignment shown on the plans or staked. Unless otherwise specified or approved, all pressure pipelines shall be laid to a minimum depth of seventy-two (72) inches measured from the proposed final ground surface or of the proposed road surface to top of pipe.

3.3.2 The inside of the pipe and jointing surfaces shall be kept clean and free from mud, dirt, gravel, ground water and other foreign material. When pipe laying is not in progress, the open ends of the pipeline shall be kept closed with water-tight plugs. All pipe lengths shall be squarely cut.

3.3.3 Long radius horizontal or vertical curves may be laid with standard pipe by deflections at the joints of rigid pipe. Maximum deflections at pipe joints shall be per the Manufacturer's recommendations or applicable AWWA Standard.

3.3.4 Ductile-Iron water mains and their appurtenances shall be installed in accordance with AWWA C600-93. Polyvinyl chloride (PVC) pressure pipe and fittings for water shall be installed in accordance with AWWA C605-94.

3.3.5 CONCRETE BLOCKING: Concrete support or thrust blocks shall be poured at all pipe bends, tees, caps, valves, hydrants and other locations shown on the plans. The size and location of blocking shall be as shown on the plans. Thrust blocks shall be poured on firm, stable foundation material and all bearing surfaces shall be against undisturbed earth.

3.3.6 Concrete for support and thrust blocks shall be made with Type II Portland Cement and shall reach a minimum compressive strength of 3000 psi in 28 days.

3.3.7 Reinforcing steel and bolts used to anchor valves, fittings, etc., to thrust blocks shall meet tensile requirement of ASTM Grade 40. All anchorage steel not embedded in concrete shall be coated with coal tar or other approved coating material.

3.3.8 INSTALLATION OF VALVES AND VALVE BOXES: Each valve shall be installed in a vertical position. An adjustable slip type valve box shall be set into position during backfilling operations. The lower section of the valve box shall be cushioned with backfill material so that it does not rest directly upon the body of the valves or upon the water main. The upper section of the unit shall be placed in proper alignment and adjusted so that its top will be at final grade. The completed valve box shall be vertically centered over the valve-operating nut and

each valve shall be tested for proper access and operation.

3.3.9 INSTALLATION OF FIRE HYDRANTS: Hydrants shall be placed on the uphill side of roads and installed at the locations shown on the plans unless otherwise specified by the District's Engineer. They shall be plumb and set so that the bottom of the pumper nozzle is no less than fourteen (14) inches above finished grade.

3.3.10 A minimum of $\frac{1}{4}$ cubic yard of washed gravel shall be placed around the base of the hydrant to insure proper drainage of the hydrant after use. Blocking of the hydrant shall consist of pouring a solid concrete base of not less than $\frac{1}{4}$ cubic yard extending from the hydrant base to the undisturbed soil on the bottom and sides of the trench. Weep holes, which drain the hydrant, shall not be covered with concrete.

3.3.11 INSTALLATION OF WATER SERVICE PIPE: Underground water service pipe shall be laid not less than ten (10) feet horizontally from the building sewer service line. Where this separation is not possible, the water service line shall be at least eighteen (18) inches above the top of the building sewer service line and still meet minimum depths specified in this document.

3.3.12 Water Service lines from main to curb stop will be sleeved with appropriately sized French drains or minimum 2" temperature barrier insulation.

3.3.13 Each water service line shall be machine drilled and connected to the water main with a tapping saddle through a brass corporation stop. The main shall be tapped at an angle between forty-five degrees (45) and eighty-five degrees (85) from the vertical, and the corporation stop must be turned so that the T-handle will be on top. Service lines extended to property lines shall terminate with a curb stop with box, plugged and marked.

3.3.14 CONNECTION TO EXISTING MAINS: New water main lines shall not be connected to existing mains in service until the new lines have been tested, disinfected at least 25 ppm residual of Cl₂ after twenty-four (24) hours in accordance with AWWA C651- 92 and accepted by the District, unless an exception is approved by the District's Engineer.

3.3.15 Where the connection of the new work to old requires interruption of service, the District's Engineer and the Contractor shall mutually agree upon a date and time for connections which will allow ample time to assemble labor and materials and allow adequate notification to affected existing users.

3.3.16 TESTING PIPELINES: All pressure and the Contractor under direct control of the District's Engineer shall perform leakage testing.

3.3.17 TESTING SANITARY SEWERS: Testing sanitary sewers for acceptability shall

include the following tests:

- a. Exfiltration of water or exfiltration of air under pressure...by Contractor
- b. Deflection of thermoplastic pipe.....by District
- c. Lamping.....by District

3.3.18 EXFILTRATION TESTS: An exfiltration or leakage test shall be performed on all newly constructed sanitary sewer mains as directed by the District. The Contractor will determine whether the test will be made with water or air pressure and shall furnish all labor, tools and equipment necessary to conduct the test. The exfiltration test will not be considered valid without the presence of the District's Engineer or his designated representative throughout the test.

3.3.19 EXFILTRATION OF WATER TEST: The test section shall be sealed off from the remaining pipeline with watertight plugs inserted in the pipes at the end manholes. The Contractor shall fill the pipe to the test level with potable water at least 24 hours prior to conducting the test. The test level shall be at least eighteen (18) inches above the top of the pipe opening in the upper manhole or eighteen (18) inches above the ground water table, whichever is higher.

3.3.20 Throughout the test period of at least one (1) hour, the water level shall be maintained at the test level and all water added shall be accurately measured. If the exfiltration rate exceeds 0.15 gallons per inch of inside pipe diameter per hour per 100 feet of pipe length, the leaks shall be located and repaired at the Contractor's expense, and the pipeline retested until the leakage is within the allowable limits.

3.3.21 AIR LEAKAGE TEST: If the Contractor chooses to test for exfiltration with air pressure, the testing shall be in accordance with ASTM Standard C-828. The ends of the test section shall be sealed at the manholes with pneumatic plugs. One of the plugs provided shall have two taps. One tap will be used for introducing air into the pipeline through suitable valves and fittings so that the input air may be regulated. The second tap shall be fitted with valves and fittings to accept a pressure gauge to monitor the internal pressure of the sewer pipe.

3.3.22 The pressure gauge shall meet the following minimum specifications:

Size	4½ inches diameter
Pressure range	0-5 psi
Figure intervals	1 psi increments
Minor Subdivisions	0.05 psi
Pressure tube	Bourdon tube or diaphragm

3.3.23 PROCEDURE: Connect the pressure gauge and air control equipment to the proper fittings and slowly apply air pressure. Pressurize the pipeline to 4.0 psig and throttle the air supply to maintain between 4.0 and 3.5 psig for at least two (2) minutes in order to allow equilibrium between air temperature and pipe walls. During this time check all plugs for leakage. If plugs are found to leak, bleed off

air, tighten plugs and repressurize the pipeline. After the temperature has stabilized, allow the pressure to decrease to 3.5 psig. At 3.5 psig begin timing to determine the time required for pressure to drop to 2.5 psig. The time, in seconds, for the air pressure to decrease from 3.5 psig to 2.5 psig should be greater than the minimum test time shown in the following table:

3.3.24 MINIMUM TEST TIME FOR VARIOUS PIPE SIZES

Nominal Pipe Size, in.	T(time) Min/100 ft.	Nominal Pipe Size, in.	T(time) Min/100 ft.
4	0.3	24	3.6
6	0.7	27	4.2
8	1.2	30	4.8
10	1.5	33	5.4
12	1.8	36	6.0
15	2.1	39	6.6
18	2.4	42	7.3
21	3.0		

If the air test fails to meet the above requirements, the leaks shall be located and repaired at the Contractor's expense, and the pipeline retested until the leakage is within the allowable limits.

In areas where the ground water level is above the pipe, the hydrostatic pressure of the ground water above bottom of the pipeline shall be determined and added to all test pressures.

3.2.24 DEFLECTING TESTING FOR PLASTIC PIPE: All PVC and ABS composite sewer lines will be tested for excess deflection by the District's Engineer. The maximum allowable deflection of flexible pipe shall not exceed seven and one-half percent (7½%) of the Base Inside Diameter as established in ASTM D3034-81. The following values from ASTM D3034-81 shall apply:

7½% Deflection

Nominal Pipe Size, in.	Base Inside Diam., in.	Mandrell Diam., in.
6	5.742	5.31
8	7.665	7.09
10	9.563	8.84
12	11.361	10.51
15	13.898	12.86

3.2.25 The deflection test will be performed by pulling a "go-no-go" mandrel up-grade through the pipe from manhole to manhole. Where deflection is found to be in excess of allowable testing limits, the Contractor shall excavate to the point of excess deflection and remove the deflection by recompacting around the pipe or other approved method. After backfilling, the line shall then be retested for deflection. If the line has failed to return to its original size (inside diameter) the Contractor at their expense shall replace the deflected pipe.

3.2.26 LAMPING TEST: Lamping will be performed on all sanitary sewer pipe by the District. In order to pass the lamping test, three-fourths ($\frac{3}{4}$) of the pipe circle shall be observed both vertically and horizontally between manholes.

3.2.27 TESTING STORM SEWERS AND CULVERTS: Testing of all gravity flow pipelines, other than sanitary sewers, shall consist of a physical inspection by the District. All pipelines and sewer lines will be lamped to check for proper alignment and uniformity of grade.

3.2.28 All plastic pipes will be subject to deflection testing by the District. The maximum allowable deflection of any flexible pipe shall be seven and one-half percent ($7\frac{1}{2}\%$) of the base inside diameter of the pipe as defined above.

3.2.29 TESTING PRESSURE PIPELINES: Water main, force mains, siphons and all other pipelines that will operate under pressure shall be tested for pressure and leakage in accordance with these specifications and AWWA Standard C-603, Section 4.

3.2.30 The Contractor shall furnish all labor, equipment, tools, water and other incidental items required to conduct the tests. Test results will not be considered valid without the presence of the District's Engineer or his representative throughout the test.

3.2.31 No pressure testing shall be performed until all thrust blocks have been placed and cured for at least two (2) days, and the pipeline backfilled adequately to prevent any movement or lifting of the pipe. Pavement or other permanent surfaces shall not be placed until all pressure and leakage tests are satisfactorily completed.

3.2.32 TEST PRESSURE: Unless otherwise specified, the test pressure for all pipes shall be double the operating pressure at the lowest elevation of the test section or the class designation of the pipe plus fifty (50) psi, whichever is less, except that the minimum test pressure for water distribution lines shall be one hundred fifty (150) psi.

3.2.33 FILLING: The pipeline shall be filled with potable water at least twenty-four (24) hours before being subjected to the hydrostatic pressure test. Each section of pipeline shall be filled slowly, and all air expelled by means of taps at points of highest elevation. Tapping to remove air shall be the responsibility of the Contractor with location of taps approved by the District's Engineer.

3.2.34 PROCEDURE: The pressure and leakage tests may be performed simultaneously or separately. The total time for the combined pressure and leakage tests shall be a minimum of two (2) hours for each section of pipeline. If separate tests are made, the pressure test shall be made first. The duration of the

pressure test shall be a minimum of one (1) hour and the duration of the leakage test shall be a minimum of four (4) hours. The pressure of the leakage test may be reduced to one hundred and fifty percent (150%) of the maximum working pressure that will occur on that portion of the line.

3.2.35 The specified test pressure shall be applied by means of a pump connected to the pipe in a manner satisfactory to the District's Engineer. No pipe installation will be accepted if the leakage for the section of line being tested is more than the rate calculated using the following formula, except that leakage for Asbestos-Cement pipe shall conform to provisions of AWWA C603.

$$L = \frac{ND\sqrt{P}}{7,400}$$

L = allowable leakage in gallons per hour
N = number of joints in length of pipeline tested
D = nominal diameter of pipe in inches
P = average test pressure in psi gauge

Leakage is defined as the quantity of water to be supplied to the section of pipeline being tested, which is necessary to maintain the specified leakage test pressure after the pipe has been filled with water and the air expelled.

3.2.36 TESTING MANHOLES: Initial inspection of manholes shall be visual by the District's Engineer. Acceptance will require a completely assembled, backfilled manhole with invert poured and all grouting completed. Any manhole suspected of being non- watertight or any manhole in a high groundwater area or any manhole not otherwise meeting the intent of the specifications may have to be water tested at the prerogative of the District's Engineer. The manhole shall be either tested visually for infiltration or shall have inlet and outlet plugged and be filled with water above all seams. Loss or gain due to leakage shall not exceed 1.0 foot per 24 hours, as measured vertically from the top of the ring.

3.2.37 DISINFECTION OF WATER LINES: After completion of pressure and leakage testing and prior to being placed into service, all new water mains and repaired portions of or extensions of existing mains shall be chlorinated by the Contractor in accordance with AWWA Standard C651-92, storage tanks in accordance with AWWA C652-92.

3.2.38 PREVENTING REVERSE FLOW: Valves shall be manipulated so that the strong chlorine solution in the line being treated will not flow back into the line supplying the water.

3.2.39 CHLORINATING VALVES AND HYDRANTS: In the process of chlorinating newly laid pipe, all valves or other appurtenances shall be operated while the pipeline is filled with the chlorinating agent and under normal operating pressure.

3.2.40 FINAL FLUSHING AND TESTING: Following chlorination, all treated water shall be thoroughly flushed from the newly laid pipe at its extremity until the replacement water throughout its length shows upon test a chlorine residual of less than 2 mg/l.

3.2.41 BACTERIOLOGICAL TESTING: Following flushing samples shall be collected by the Contractor for testing for bacteriological quality. Each 1,000 feet of water main shall be sampled and tested and results of the test supplied to the District or District's Engineer before acceptance of any portions of the line.

4.0 SANITARY SEWER

4.0.1 INSTALLATION OF SANITARY SEWERS, STORM SEWERS AND CULVERTS: All sanitary sewer facilities shall be in compliance with design criteria of the Colorado State Department of Health. All plastic sewer pipes installed shall be installed in accordance with ASTM-D 2321-89.

4.0.2 PIPE LAYING: After the trench has been dewatered and the bedding prepared, the pipe shall be laid to the line and grade shown on the plans or staked. Variance from established line and grade shall not be greater than three (3) inches horizontally and one-half ($\frac{1}{2}$) inch vertically, provided that such variation does not result in a level or reverse sloping invert.

4.0.3 The Contractor shall constantly check line and grade of the pipe with laser beam or batter boards. Whenever the pipe is found to be outside the specified limits, the misaligned sections shall be removed and relayed to the correct line and grade at the Contractor's expense.

4.0.4 Pipe shall be laid upgrade from the point of connection to the existing sewer or from a designated starting point. Pipe with bell and spigot joints shall be laid with the bell end forward or upgrade.

4.0.5 The inside of the pipe and jointing surfaces shall be kept clean and free from mud, soil, gravel, ground water and other foreign material. When pipe laying is not in progress, the forward end of the pipe shall be kept tightly closed with a temporary plug.

4.1 INSTALLATION OF SEWER SERVICE LINES:

4.1.1 Service pipe shall be laid at a minimum grade of one-eighth ($\frac{1}{8}$) inch per linear foot. The District's Engineer shall establish the alignment of service lines.

4.1.2 The maximum deflection permissible at any one fitting or any combination of adjacent fittings shall not exceed 45 degrees, unless otherwise approved.

- 4.1.3 The service line shall be joined to the sewer main with a wye fitting or Fast T Model 4-40 saddle permanently connected above the spring line of the sewer pipe. The District's Engineer shall approve the method of tapping the main. The service line or wye shall not extend beyond the inside wall of the sewer main.
- 4.1.4 Where service lines are stubbed out to the right-of-way line and ended for future connection, the end of the pipe shall be plugged and marked with a 2" x 4" x 4' board buried vertically above the end of the pipe and extending to the ground surface or with a 4" wide plastic tape with metal backing and the words, "WARNING SEWER LINE" marked on the tape extending from the sewer line to the surface. The ends of the service lines shall include a sewer two-way tee with clean out at surface and be capped with water-tight plugs braced to withstand test pressures.

4.2 INSTALLATION OF MANHOLES:

- 4.2.1 No cast in place manhole bases shall be permitted without the express written approval of the District or District's Engineer.
- 4.2.2 Precast manholes shall be laid on a firm unyielding sub grade as determined by the District's Engineer. Prior to placement of manhole base, the ground surface shall be compacted to a smooth and level-supporting surface. Any unevenness or over excavation shall be brought to final grade using gravel backfill material.
- 4.2.3 All pre-cast barrel sections shall be placed and aligned to provide vertical sides and alignment of the ladder rungs. Approved bitumatic sealer shall be placed between pre-cast sections so that the completed manhole is rigid and watertight. Horizontal joints and any holes or possible leak spots shall be plastered with non-shrink grout to a smooth finish inside and out.
- 4.2.4 The manhole ring and cover shall be adjusted to grade with pre-cast grade rings. The total height of grade rings shall not be more than eight (8) inches, fourteen (14) inches including six (6) inch ring and cover. Rings shall be sealed to manholes or grade rings with preformed bitumatic material or other approved flexible joint sealant comparable to Con Seal or Rub-R-Nek meeting Federal specification SS-S-210A.
- 4.2.5 All newly constructed manholes shall be cleaned of any accumulation of silt, debris, or foreign matter of any kind, and shall be free from such accumulations at the time of final inspection.

4.3 INSTALLATION OF STORM SEWER INLETS AND VAULTS:

- 4.3.1 Pre-cast or formed concrete boxes for storm inlets and vaults shall be placed on prepared granular bedding, uniformly supported, in correct alignment and at proper grade.

- 4.3.2 When the box is furnished in more than one section, the sections shall be joined and sealed with an approved bitumatic material so that the completed box is rigid and watertight.
- 4.3.3 Pipe connections to concrete structures shall be made by approved methods and shall result in a smoothly finished, watertight connection. Pipe ends shall not extend more than one inch beyond the inside face of the structure.
- 4.3.4 All inlet boxes, vaults and irrigation structures shall be cleaned of any accumulation of silt, debris or other foreign matter and shall be free from such accumulations at the time of final inspection.

4.4 PIPE AND FITTINGS FOR SANITARY SEWER CONSTRUCTION:

- 4.4.1 Pipe used in construction of gravity sanitary sewer mains and service lines shall be polyvinyl chloride (PVC), or ductile iron.
- 4.4.2 The minimum pipe size for gravity sewers shall be eight- (8) inch diameter for mains and laterals, and four (4) inch diameter for service lines. Sanitary sewers under pressure shall be of ductile iron or PVC pressure pipe.
- 4.4.3 POLYVINYL CHLORIDE PIPE: Polyvinyl Chloride (PVC) gravity sewer pipe and fittings shall conform to ASTM D 3034, Type PSM. The minimum wall thickness for PVC pipe shall conform to Standard Dimension Ratio (SDR) 35. Standard laying lengths shall be twenty (20) feet per section.
- 4.4.4 JOINTS: PVC sewer pipe shall have integral bell and spigot joints. PVC sewer pipe shall be connected with flexible elastomeric seals per ASTM D 3212. Gaskets shall be neoprene or other synthetic rubber material conforming to ASTM D 1869.
- 4.4.5 FITTINGS: All fittings and accessories shall be gasketed bell and spigot type as manufactured by the supplier for ASTM D3034 pipe. Tees for 4" or 6" service connections to sewer mains shall be saddle-type fittings manufactured by Fast T Model 4-40 for the applicable type/size main to be installed on. No substitutes.
- 4.4.6 DUCTILE IRON PIPE: Ductile iron pipe for sanitary sewers under pressure shall conform to AWWA C151/A21.51-91. Pipe thickness shall be AWWA C150/A21.50- 91, Class 52 unless otherwise specified in construction drawings. Pipe is to be furnished in 18 or 20 foot laying lengths.
- 4.4.7 JOINTS: Unless otherwise specified in the Construction Plans or Special Conditions, ductile iron pipe joints shall be mechanical conforming to AWWA C111/A21.11-95. Gaskets shall be neoprene or other synthetic rubber

material.

- 4.4.8 FITTINGS: Fittings for ductile iron pipe shall be ductile iron or cast iron in accordance with AWWA C110/A21.10-93 and shall have a pressure rating of not less than that specified for the pipe. Fitting joints shall be mechanical conforming to AWWA C111/A21.11-95. Gaskets shall be neoprene or other synthetic rubber material.
- 4.4.9 PVC PRESSURE PIPE: PVC pipe used for sanitary sewers under pressure shall meet the requirements of AWWA C900-89 and shall be Class 150 unless pressure class is shown on the plans or otherwise specified.
- 4.4.10 JOINTS: Joints shall be bell and spigot type sealed with an elastomeric gasket conforming to ASTM D-1869 and E-477. The bell section shall be at least as strong as the pipe wall.
- 4.4.11 FITTINGS: Fittings for PVC pressure pipe shall be of cast iron or ductile iron in accordance with Section 2.5b of these specifications.

5.0 MANHOLES/STORM SEWERS/CULVERTS

5.1 PIPE AND FITTINGS FOR STORM SEWERS CULVERTS AND SIPHONS:

- 5.1.1 Pipe shall be galvanized corrugated steel, corrugated aluminum non-reinforced concrete or reinforced concrete.
- 5.1.2 CORRUGATED STEEL PIPE: (CSP) Corrugated steel pipe and coupling bands shall conform to the applicable requirements of AASHTO M 36. The pipe shall be made from zinc-coated (galvanized) iron or steel sheets per AASHTO M 218. Unless otherwise specified or approved by the District or District's Engineer, all round C.S.P. shall be fabricated with helical corrugations and a continuous lock or welded seam. If not specified, the wall thickness of C.S.P. shall be per Colorado Division of Highways Standard M- 603-MB.
- 5.1.3 JOINTS: Corrugated steel pipe shall be jointed with gasketed coupling band corrugated to match the ends of the pipe and form a watertight seal. Dimple bands are not permitted. Coupling bands shall be of the same material and have the same coating as the pipe. Gasket material shall be of neoprene or other approved synthetic rubber.
- 5.1.4 COATING: The inside and outside of all corrugated steel pipe shall be coated with bituminous, polymeric or aluminum material if so specified on the plans.

- 5.1.5 Bituminous coated CSP shall conform to the requirements of AASHTO M 190, Type A (fully bituminous coated).
- 5.1.6 Corrugated steel pipe and coupling bands with polymeric coating shall be fabricated from precoated sheets and shall conform to the requirements of AASHTO M 245 and M 246, Type B.
- 5.1.7 Corrugated steel pipe and coupling bands coated with aluminum shall be fabricated from sheet that has been hot-dipped in commercially pure aluminum or approved aluminum alloy. The minimum coating weight on both sides of the sheet shall be 1.0 oz./sq. ft.
- 5.1.8 CORRUGATED ALUMINUM PIPE (CAP) : Corrugated aluminum pipe and coupling bands shall conform to AASHTO M 196. Unless otherwise specified or approved by the District or District's Engineer, all round corrugated aluminum pipe shall be fabricated with helical corrugations and a continuous lock seam. Unless otherwise specified, the thickness gauge of CAP shall be per Colorado Division of Highways Standard M-603-MB.
- 5.1.9 JOINTS: Corrugated aluminum pipe shall be joined with gasketed coupling bands of the same alloy as the pipe. Bands shall be corrugated to match the ends of the pipe and form a watertight seal. Dimple bands are not permitted. Gasket material shall be of neoprene or other approved synthetic rubber.

6.0 MANHOLES FOR SANITARY AND STORM SEWERS:

- 6.1 All manholes shall be precast concrete constructed in accordance with District approved project plans. Unless otherwise stated all manholes shall be pre-engineered with Z-LOK flexible boot connectors, conforming to ASTM C-923 for type and size of pipe stated in construction drawings, a minimum of 48" inside diameter, all drops are standard straight through (1" slope) with prepoured $\frac{3}{4}$ depth invert channeling (4 Corners Precast Durango Style).
- 6.2 CEMENT: All cement mortar used in precast concrete bases, manhole riser sections, cones and flat tops, for sanitary sewer manholes, shall be Type V or modified Type II Portland cement having less than five (5) percent tricalcium aluminate. Type II Portland cement may be used in the various concrete elements of storm sewer manholes.
- 6.3 PRECAST CONCRETE MANHOLE SECTIONS: Manhole risers, cones, flat tops, manhole bases and grade rings shall be precast reinforced concrete sections conforming to ASTM C-478 or AASHTO M 199. Manholes, which are 5 feet or less in depth as measured from the invert to the top of rim, shall have a flat reinforced concrete top. Manholes greater than 5 feet deep as measured from the invert to the top of rim shall use eccentric conical top sections.

6.4 Manhole risers and conical sections shall be made with tongue and groove ends for continuous and uniform joints between sections. Such joints and grade rings shall be sealed with preformed bitumatic material or other approved flexible joint sealant comparable to Conseal.

6.5 MANHOLE STEPS: Manhole steps shall be of plastic-coated steel or other approved materials. The rungs shall be 10 inches wide with non-slip surface free from splinters, burrs or sharp edges that may be a hazard. The legs shall be long enough to provide a 3-½ inch minimum embedment length and 6- inch projection from the wall. The steps shall be fabricated with tapered legs that lock into specially formed holes in cured concrete walls or with lugs for embedment in wet concrete.

6.6 RINGS AND COVERS: Manhole rings and covers shall be cast iron, with a minimum 32-inch diameter overall base, minimum 22" clear opening, maximum 6-inch frame height, cover with letter designation "SEWER", traffic strength. The standard manhole ring and covers shall be Castings Inc., MH- 250-24 C.I., Deeter 1256/1258, or approved substitute. The bearing surfaces between the ring and cover shall be machine finished or ground to assure non-rocking fit in any position. Rings shall be sealed to manholes or grade rings with preformed bitumatic material or other approved flexible joint sealant comparable to Conseal or Rub-R-Nek meeting Federal specification SS-S- 210A.

6.7 MANHOLE ADJUSTING RINGS: To raise grades of manhole rims by 1" to 3", cast iron manhole adjusting rings may be used. The bearing surfaces between the ring and cover shall be machine finished to assure non-rocking fit. Set screw fasteners shall be included in each adjusting ring. Adjusting rings shall be Neenah R-1979 Series or equal approved by District's Engineer. Adjusting rings shall be dimensioned to fit existing rings snugly.

6.8 STORM DRAIN INLET BOXES GRATES AND FRAMES: Storm drain inlets shall be constructed in accordance with District approved project plans. All inlet grates, frames and curb opening sections shall be of cast iron and all grates shall be bicycle safe.

7.0 EXCAVATION/RECOVERY

7.0.1 GENERAL: Following are the specifications that shall govern excavations and trenching for pipelines or other underground conduits and appurtenances within the road rights-of-way and in other areas under District jurisdiction or ownership. In addition to these specifications, District's excavation permit system standards and specifications shall apply as stated in the excavation permit secured from the District.

7.0.2 **RESPONSIBILITY:** The Contractor shall notify all utility companies and interested parties prior to commencement of work in order to ensure that there will not be interruptions of services during construction. The Contractor shall notify all utility users in advance of any interruption to service. No interruption in service shall exceed 8 hours in duration. The Contractor shall be liable for all damages.

7.0.3 Should any utility be damaged in the construction operations, the Contractor shall immediately notify the owner of such utility and unless authorized by the owner of the utility, the Contractor shall not attempt to make repairs.

7.0.4 In the event that during construction it is determined that any underground utility conduit or any aboveground utility will be encountered, the Contractor shall notify the affected utility company 48 hours in advance so that any anticipated problems can be addressed, and utilities located.

7.1 SURFACE REMOVALS AND TOPSOIL PRESERVATION:

7.1.1 The Contractor shall remove surface materials and obstructions only to the widths necessary for excavation of the trench. All fences, landscaping and structures not designated for removal shall be protected or, if moved, restored to their original condition after construction is complete.

7.1.2 No more than one-half of the width of a road shall have an open trench at any time. Road plates should be used to facilitate traffic on District roads as necessary.

7.1.3 Removal of concrete curbs, gutters, sidewalks and driveways shall be along existing joints or neatly sawed lines.

7.1.4 Where excavation is required under paved areas, the pavement shall be cut in such a manner as to affect a smooth, straight cut edge and as a vertical face six (6) inches minimum beyond the trench wall. Trench width shall be no wider than 12" wider than the conduit to be installed. All vegetation, concrete, asphalt and other refuse removed from the construction limits shall be separated from suitable topsoil and backfill material and hauled to a disposal site secured by the Contractor.

7.1.5 Where the trench is in an unpaved area, clean topsoil suitable for final grading shall be stripped, stockpiled separately in approved locations, and restored to the surface after the trench is backfilled evenly. Where excavation is in a lawn-covered area, the sod shall be cut and removed and replaced after trench filling so as to promote regrowth. Where sod is disturbed, the Contractor

shall resod with like grass at his own expense.

7.1.6 **STOCKPILING EXCAVATED MATERIAL:** Excavated material shall not be stored in District right-of-way. Fire hydrants, valve boxes, manholes and other utility access points shall be left unobstructed until the work is complete. Culverts, ditches and other watercourses shall not be obstructed unless other provisions approved by the District are made for runoff and road drainage.

7.1.7 All surplus material and excavated material unsuitable for backfilling shall be removed from the site and disposed of in areas secured by the Contractor.

7.2 TRENCHING

7.2.1 **TRENCHING WIDTHS:** Trenches shall be excavated to the width necessary to permit the pipe to be laid and jointed properly and backfill materials placed and compacted as required. Where conduit is to be installed outside of existing pavement and pipes have an inside diameter of 33 inches or less, the trench shall be excavated at pipe level a minimum of 16 inches wider than the outside diameter of the pipe so that a clear space of not less than 8 inches is provided on each side of the pipe.

7.2.2 For pipes having an inside diameter of 36 inches or greater, the trench shall be excavated at pipe level a minimum of 24 inches wider than the outside diameter of the pipe so that a clear space of not less than 12 inches is provided on each side of the pipe. Wherever it is necessary to exceed these limits, approval of the District's Engineer shall be obtained and provision shall be made for the additional load imposed on the pipe. When sheeting is used, the widths indicated above shall be measured to the inside dimension between the sheeting.

7.2.3 **TRENCHES WITH SLOPING SIDES:** The banks of trenches shall be kept as nearly vertical as possible, however, where working conditions and easement or right-of-way permit (as determined by the District's Engineer), trenches may be excavated with sloping sides with the following limitations:

7.2.4 In traveled roads, alleys or narrow easements, only vertical trenches with proper bracing will be allowed.

7.2.5 Where trenches with sloping sides are permitted, the slopes shall not extend below a point 12 inches above the top of pipe. The trench shall be excavated with vertical sides below this point with widths not exceeding those specified.

7.2.6 **TRENCH LENGTH:** No more than 200 feet of unbackfilled trench may be left open overnight. During the months of November through April no uncovered trench shall be left overnight if installations permitted. Trenches should be backfilled as soon as possible to eliminate hazards and traffic congestion, but

in no case shall the open trench length exceed 400 feet without the consent of the District's Engineer.

7.2.7 Trenches across existing roads are to be made so that traffic is not closed. The District's Engineer may allow short duration closures. In such instances, the Contractor shall notify the applicable emergency services.

7.2.8 **TUNNELING:** No tunneling under sidewalks, curb and gutter or other structures will be permitted, except when line can be pulled or jacked, in which case such line shall be left in place.

7.2.9 **BRACING AND SHEETING OF TRENCHES:** All trenches shall be properly braced, sheeted or otherwise supported to provide safe working conditions and protection of the work and adjacent property.

7.2.10 Bracing and sheeting shall conform to the recommendations in the Occupational Safety and Health Standards for Construction (OSHA). A sand box or trench shield may be used in lieu of sheeting and bracing as permitted by OSHA. Unless otherwise approved, all trench support materials shall be removed in a manner that will prevent caving of the sides and movement or other damage to the pipe.

7.3 **EXCAVATION BELOW GRADE:**

7.3.1 Where the excavation is carried beyond or below the lines and grades shown on the plans or staked, the Contractor shall, at his own expense, refill all such excavated space with suitable granular material.

7.3.2 **OVEREXCAVATING FOR ROCK:** When bedrock or boulders are encountered in the trench bottom, or loose, stony soil where there is the possibility of pipe being subjected to "point" contacts, the trench shall be over excavated a minimum of six (6) inches. The over excavated material shall be replaced with District's Engineer- approved material and compacted. If blasting is required for rock excavation, all work with explosives shall conform to Federal and State Laws, and OSHA rules and regulations. The Contractor at their expense shall repair any damage caused by blasting.

7.3.3 **UNSTABLE TRENCH BOTTOM:** Where the trench bottom is found to consist of soft, spongy or unstable soil, frozen material, organic matter or any other material that the District's Engineer determines to be unsuitable for supporting the pipe, an additional depth equal to the outside diameter of the pipe shall be removed and replaced with suitable granular materials, properly compacted to provide adequate support.

7.3.4 **REMOVAL OF WATER:** Trenches shall be kept free of water during pipe laying operations by draining, pumping or other approved methods. The water level

shall be maintained below the trench bottom throughout the placement of bedding, pipe laying, joining and backfilling operations. The dewatering shall be carried out so that it does not destroy or weaken the strength of the soil under or alongside the trench. Water shall be disposed of in a suitable manner without damage to adjacent property or without being a menace to public health and convenience. Under no circumstances shall trench water be discharged into sanitary sewers. The District's Engineer shall approve the method of disposal of trench water.

7.3.5 PREPARING THE TRENCH BOTTOM: If soil conditions are stable, and the trench bottom is of a material that can be cut true and straight, pipe can be installed using the uniform trench bottom for support. The trench bottom must be straight, free of bumps or hollows, and at the correct grade. As the pipe is laid, any irregularities in the trench bottom must be leveled off or filled in with tamped soil. The trench bottom may also be prepared by digging at least 4" deeper than pipe grade and then bringing the trench bottom up to grade with selected refill material tamped to provide the proper cushion for the pipe. A coupling or bell hole shall be dug at each pipe joint so that the pipe is uniformly supported along its length. The hole shall have sufficient length, width and depth to permit assembly of the joint and provide a minimum clearance of two (2) inches between the coupling and the trench bottom.

7.4 BEDDING CLASSES: Herein contained are the various classes of Bedding and Cradles.

7.4.1 Class A Bedding: Class A bedding shall be defined as that method of bedding in which the lower half of the pipe is set in reinforced concrete (2000 psi min.). The minimum thickness of concrete under the lowest part of the conduit shall be $\frac{1}{4}$ of the outside pipe diameter but not less than 4 inches.

7.4.2 The trench shall be maintained free of water during placing of the concrete cushion before the concrete has taken its initial set. The concrete shall extend upward around the pipe to the spring line of the pipe barrel. The width of the concrete cradle shall be at least equal to the outside pipe diameter plus 8 inches.

7.4.3 Class B Bedding: Class B bedding shall be defined as that method of bedding in which the pipe is set on compacted granular material. The trench shall be excavated to a depth below the established grade equal to $\frac{1}{4}$ of the outside pipe diameter, but not less than 4 inches. In rock excavation, the minimum depth shall be 6 inches. Compacted granular material shall be placed under the pipe and around the sides of the pipe up to the spring line of the pipe barrel. The placing shall be done in a manner which will assure no separation or change in uniform gradation. The granular material shall be a consolidated and compacted by hand operated mechanical

vibrator to at least 90% of maximum dry density as determined by AASHTO T 180. Granular material shall be placed to one (1) foot above the top of the pipe.

7.4.4 Class C Bedding (Hand Shaped Bottom): Class C bedding shall be defined as that method of bedding in which the pipe is placed on a native, stable soil foundation shaped to fit and uniformly support the lower quadrant of the pipe barrel for a width of at least 50% of the outside pipe diameter. Bell holes shall be excavated and kept free of foreign material.

7.4.5 The barrel of the pipe shall be bedded throughout its entire length. Native soil shall be hand compacted to spring line and then placed to one foot above the top of the pipe and compacted to at least 90% maximum dry density. The remainder of the backfill shall be placed in compliance with the section on trench and excavation backfill.

7.5 GRANULAR BEDDING AND HAUNCHING MATERIALS:

7.5.1 Granular materials required for bedding of pipe and structures, and haunching around pipe shall meet the following gradation requirements:

7.5.2 Total Passing by Sizes

<u>Sieve Size</u>	<u>(% by Weight)</u>
	3/4"
	100 to 90
1/2"	-----
3/8"	20 to 55
No.4	0 to 10
No.8	0 to 5
	No, 200
	4 to 8

The aggregate used shall contain not more than a total of 8% by weight of deleterious substances such as clay, shale or organic matter. The plasticity index shall not be over 4.

7.5.3 STABILIZING MATERIAL: In the event unstable trench conditions are found at pipeline grade, or in the case of over-excavation for rock, (dry) uniformly graded (class I, 4, or 5) rock shall be used for trench stabilization. Nothing in this bedding material classification is intended to preclude the use of sand bedding provided the sand has a plasticity index of 4 or less and having no more than 15% passing 100 sieve.

7.5.4 BACKFILL MATERIAL: In general, backfill shall be that material excavated from pipeline trenches on the site that is free from frozen materials, large amount of organic material, concrete, asphalt, dry clods, muck, debris and rock over three (3) inches in diameter. When, in the opinion of the District, the excavated material is not satisfactory for use as backfill, suitable

backfill material shall be furnished by the Contractor and condemned material removed from the site.

7.5.5 Backfill material consisting of earth and rock shall contain a sufficient amount of earth to completely fill all voids between the rocks.

7.5.6 SPECIAL BACKFILL MATERIAL: Where required on the plans or in the Special Provisions, backfill shall consist of a flowable fill consisting of a plant mixed aggregate cement combination meeting the following specification: 94 pounds Portland cement, 200 pounds fly ash, 2,990 pounds fine aggregate, and 49 to 57 gallons of water per cubic yard.

7.5.7 COMPACTING BACKFILL MATERIAL: Backfill material in trenches shall be compacted to at least ninety (90%) percent of maximum density except for the top three (3) feet of the trench under existing or proposed roads which shall be compacted to at least ninety-three (93%) percent of maximum density. Maximum density shall be defined by AASHTO T 180. All approved backfill material shall be adjusted to within three (3) percent of the optimum moisture content prior to its placement in the trench. When sand is placed as backfill it must have minimum moisture content of 5%.

7.5.8 INITIAL BEDDING AND TAMPING: Backfilling should follow pipe assembly as closely as possible. During initial bedding and backfilling, the Contractor shall take all necessary precautions to prevent movement or distortion of the pipe or structure being backfilled. The first step in providing firm, continuous support for the pipeline is to tamp soil solidly under the pipe and couplings. The next step is providing effective support of the pipe in the haunching area. This is accomplished by placing bedding material equally along both sides of the pipe and thoroughly compacting it by hand under the haunches and around the pipe. Tamping should be done in 12" layers. Side support is accomplished by tamping the soil firmly under the haunches of the pipe to the spring line and compacting it out to the undisturbed trench walls.

7.5.9 Backfilling of the trench with bedding material shall continue to a point that is at least one foot above the top of the pipe. The balance of the backfill may be machine placed in lifts not to exceed 24". Compaction between lifts is required by mechanical or other approved means. Trenches outside of proposed roads shall be backfilled to provide for mounding between 6" and 12" over existing natural ground.

7.5.10 FLOODING OR JETTING OF TRENCHES: Flooding or jetting of trenches shall not be permitted unless approved by the District's Engineer.

7.6 TESTING: All backfill shall be frequently tested to ensure that the required density is being attained. When required by the District's Engineer, the minimum requirements for compaction testing shall be as follows:

7.6.1 For every 400 lineal feet of trench and each branch or section of trench less than 400 feet in length, at least one compaction test shall be performed at the surface and at mid-trench for excavations greater than 6 feet. Compaction tests shall be taken at random locations along the trench and wherever the District's Engineer suspects poor compaction. If any portion of the backfill placed fails to meet the minimum density specified, the area shall be defined by additional tests if necessary and the material in the designated area shall be removed and replaced to the required density at the Contractor's expense.

7.6.2 An approved material-testing laboratory at the Contractor's expense shall perform all compaction testing. It shall be Contractor's responsibility to make necessary excavations in order to accommodate compaction tests at all locations designated.

7.6.3 A summary report of all compaction test results shall be submitted to the office of the District's Engineer. These test results are required as a basis of acceptance of facilities by the District as required by District's Engineer.

7.7 RESTORATION

7.7.1 RESTORATION OF GROUNDS: The cleanup and restoration of grounds shall be a continuous process from the beginning of construction to final completion of the work. The Contractor shall keep the work site free from the accumulation of debris and waste material caused by his operation.

7.7.2 Immediately after the pipeline is backfilled, the area shall be cleaned and restored to the original grade and condition. See Section 3.3 for grass removal and replacement requirements. All fences shall be replaced to the same elevation and alignment and restored to a condition equal to or better than that at the beginning of construction.

7.7.3 RESTORATION OF PAVED AND CONCRETE SURFACES: Immediately after any section of a completed pipeline has been tested and accepted by the District's Engineer, the Contractor shall replace all paved surfaces removed or damaged by their operation. All asphalt pavement and areas of curb removed shall be replaced with hot mixed bituminous pavement. Paved surfaces shall be restored to their original line and grade and finished to match adjacent undisturbed surfaces. The excavation contractor shall be responsible for the maintenance of the patch for a period of one (1) year or until it is removed and replaced by the District

or their contractor. The equipment used for excavation must be equipped with pads for the stabilizers so as not to damage the street. Also, the front-end loader bucket should have a plank or buffer between the bucket and the street.

7.7.4 RESTORATION OF SURFACE TREATED GRAVEL ROADS: Immediately after any section of a completed pipeline has been tested and accepted by the District's Engineer, the Contractor shall replace all surface treatment (DUST SUPPRESSANT) of surfaces removed or damaged by their operation. Surfaces shall be restored to their original line and grade and finished to match adjacent undisturbed surfaces. The excavation contractor shall be responsible for the maintenance of the patch for a period of one (1) year or until it is removed and replaced by the District or their contractor.

INSTALLATION OF PIPE AND APPURTENANCES: All pipe, valves, hydrants, manholes and other pipeline appurtenances shall be installed and tested in accordance with the construction plans and specifications, applicable AWWA, ASTM or AASHTO Standards and Manufacturer's instructions. When installation instructions or procedures differ, the District's Engineer will determine which will take precedence over the others.



La Plata County Driveway Access Permits

The following highlights key components of the new driveway standards. Please refer to Chapter 74: Sec 74-8, Driveway standards and permits, as adopted by Resolution 2014-40 December 9th, 2014, in the county code for the entire driveway development regulation.

Purpose

To provide safe ingress and egress for emergency responders who protect the health, safety, and welfare of the community.

Applicability

Driveways within the unincorporated areas of the La Plata County require a driveway permit except: development of additional dwelling units that are subject to administrative review pursuant to LUC Sec. 73-3, remodeling or replacement of an existing home, a driveway less than 125 feet in length that intersects a non-County road, a driveway that serves a vacant lot or agricultural use that intersects a non-County road, or development of a dwelling unit that was issued a building permit prior to April 1st, 2015.

Please make sure you are aware whether or not your county road is maintained.

A permit shall be obtained prior to the issuance of a final building permit or certificate of occupancy for a new home or Administrative Class I or II permit serving less than 25 average daily trips.

Driveway Permit Process

- Obtain permit application from La Plata County Engineering Office or from the La Plata County Engineering webpage.
- Flag proposed driveway connection where it will intersect the adjacent road. It may be required to flag more of the driveway if the way is not apparent.
- Deliver completed Permit Application, license agreement, site plan, and \$100 permit fee to La Plata County Engineering, 1365 S. Camino del Rio, Durango, CO 81303. We accept all major credit cards and checks – and payment online is available.
- La Plata County inspector will visit site and note any special requirements on the permit.
- Within seven working days of receipt of permit application, permit will receive conditional approval and will be emailed to you. Conditional approval is valid for one year from date of issue.
- Permit shall be available on-site during the driveway construction.
- Once driveway is complete and before CO from Building Dept. is issued, call Engineering at (970) 382-6363 to schedule the final inspection.
- **Driveway is not accepted or legal until final inspection is complete with approval.**

Driveway width, clear zones, surfacing, grade, and overhead clearance

- Width: Minimum 12 foot width with 2 foot clear zones on either side, 20 foot maximum width for residential, 30 foot maximum for commercial. For curved sections with a centerline radius of 150 feet less, minimum surface width is 16 feet with 2 foot clear zones. Curved sections less than 100 feet in length and not exceeding 90 degree change in direction can maintain a surface width of 12 feet.
- Clear zones: 2 feet wide areas on either side of road free from unmovable obstructions. Do not need to be surfaced, but cannot exceed 4:1 slope.
- Overhead clearance shall be 13 feet 6 inches for the width of the entire surface and clear zone of the driveway. The applicant should check with the applicable utility company to insure clearance meets or exceeds their minimum standards. Please contact the utility company of any line that needs measured. The minimum County overhead utility clearance for public roads is eighteen (18) feet.
- Surface: **Minimum** 4 inches of Class 6 aggregate placed on 12 inches of compacted subgrade, to ensure driveway can support a 60,000 lb vehicle.
- Maximum grade: The maximum grade shall not exceed 12% percent for horizontal tangent (straight) sections, and 10% for curved sections with a centerline radius of 150 feet or less. Curved sections less than 100 feet in length that do not exceed 90 degree change in direction can maintain a maximum 12%.

Turnarounds

Driveways longer than 400 feet shall provide a turnaround within 150 feet of the nearest point of the primary dwelling unit. Where required, the turnaround shall allow a thirty-five (35) foot long emergency vehicle to turn around.

Turnouts

Driveways longer than 800 feet shall provide a turnout every 400 feet as measured from the access road. Turnouts must meet surfacing requirements for driveways, shall be sixty (60) feet in length and provide twenty (20) feet in surface width with reasonable tapering and two (2) foot clear zones. Driveways 1,000 feet or less in length with an unobstructed line of sight from the adjacent road to the structure shall not be required to construct turnouts.

Waivers

An applicant may submit a written request for a waiver of any general standard to the public works director. The applicant is encouraged to meet with the applicable fire district to discuss this waiver request. Mitigating factors to consider include: substantial defensible space measures, adequate on-site water supply capable of supplying fire flow for fire protection, internal automatic fire sprinkler systems, paving of the driveway, and fire-resistant building construction types.

For additional information contact:

La Plata County
Engineering Department
1365 S. Camino del Rio
Durango, CO 81303
(970) 382-6363
engineering@co.laplata.co.us

SUBMIT APPLICATION & MARK DRIVEWAY FOR INSPECTION WITHIN 7 WORKING DAYS OF RECEIPT.

APPLICATION FOR DRIVEWAY PERMIT			
		PUBLIC WORKS - ENGINEERING DEPARTMENT 1365 S. Camino del Rio Durango, CO 81303 970-382-6363	
Please email application and site plan to: engineering@co.lapлата.co.us			
PARCEL NUMBER:	Driveway Use: ☒ 3 units or more ☐ Commercial: ☐ Single Family (Up to 3 units): ☒ Specify: _____ ROW/AG: ☐		
Applicant/Agent Name & Mailing Address:		Telephone & Email:	
In signing below and accepting this Driveway Permit, the undersigned (or representative of - attach form) Permittee, verifies that he/she has read and understands the foregoing provisions; that he/she has the authority to sign for and bind Permittee to all conditions set forth herein. The Permittee further verifies, by virtue of signature, that the appropriate specifications and standards, driveway checklist and special conditions has been received.			
Applicant Signature: _____		Date: _____	
Contractor Name & Mailing Address:		Telephone & Email:	
Type of Road: Subdivision ☐ County* ☐ State Highway ☐ Other ☐			
Work within the County Road ROW requires a \$5000 License & Permit Bond and a License Agreement for Construction of a Driveway.		*Bond on file? Y ☐ N ☐ N/A ☐	
Address of Driveway assigned by County GIS: _____ Is there a gate code? List it here please: _____			
IMPORTANT!!! PLEASE READ THOROUGHLY!			
A site plan is required with this application. Show the layout and length of drive. A simple line for the driveway and a shape for the dwelling is sufficient. Show turnouts and turnarounds when applicable. Show radii when applicable and location of structures/dwellings.			
MARK YOUR DRIVEWAY ACCESS or make an appointment with inspector. Flagging should be at road, dwelling location and along drive to structure.			
Permit must be available on site during construction. Once driveway is complete, schedule a FINAL INSPECTION by calling 970-382-6378.			
Your driveway is not considered COMPLETE OR LEGAL until a FINAL INSPECTION has been completed.			
The issuance of a Certificate of Occupancy (CO) from the building department will be delayed if a driveway has not had a final inspection.			
Legal access documentation (easement agreement/plat) is required if driveway access crosses other parcels/property or is not accessed directly off a public road.			
Driveway Permit granted and approved for construction: Date _____			
Granted and Approved By: _____ Title: _____			
NOTES:			
FIRE DISTRICT CONTACTS			
Durango Fire: 970-382-6023 karola.hanks@durangofire.org	Upper Pine River: 970-884-9508 firemarshal@upperpinefpd.org	Los Pinos Fire: 970-563-9501 begger@lospinosfire.com	Ft. Lewis Mesa: 970-588-3400 office@flmfire.org
WHEN DRIVEWAY IS FINISHED CALL FOR A FINAL INSPECTION @ 970-382-6378.			
Permit Finalled and Approved Date: _____ Authorized Signature for County: _____			
DO NOT WRITE BELOW - FOR OFFICE USE ONLY			
Permit Fee: \$100 Paid? ☐ Y ☐ N Pymt. Info Sent on: Pymt. Received on:	Need? ☐ Y ☐ N License Agreement ☐ Y ☐ N	Permit #: EN _____ AP #: _____ This permit valid for one year from date of issue.	Date of Issue

Payment Info: _____ Date: -----

Exhibit D

WHEN COMPLETE CALL FOR FINAL INSPECTION 970-382-6378. THIS WILL MAKE YOUR DRIVEWAY LEGAL.

DRIVEWAY PERMIT EXEMPTION FORM



La Plata County
Colorado

PUBLIC WORKS - ENGINEERING

1365 S. Camino del Rio
Durango, CO 81303

970-382-6363

Email site plan to:

engineering@co.laplate.co.us

SITE PLAN MUST ACCOMPANY THIS FORM WITH DRIVEWAY LAYOUT, LENGTH AND HOUSE SHAPE.

PARCEL/APN NUMBER: _____

Property Owner & Mailing Address: ☐ _____ ☐ _____ ☐ _____

Agent Name (attach Agent Form): _____

Address: (Assigned by county GIS): ☐ _____

Road Type: (pick one) ☐ County ☐ Subdivision ☐ State Hwy
☐ Other: _____

Per La Plata County Code Chapter 74: Road and Bridge Standards and Permits, Section 74.8: Driveway Standards and Permits, this parcel qualifies for an exemption from acquiring a driveway permit for the following reason:

- ☐ Development of additional dwelling units (ADU) subject to the planning department administrative review pursuant to Section 73-3 of the La Plata County Code.
- ☐ Redevelopment or reconstruction of an existing dwelling unit. For purposes of this section, a manufactured home shall be considered a dwelling unit.
- ☐ Development of a dwelling unit that was issued a valid building permit prior to April 1, 2015.
- ☐ Development of a primary dwelling unit on a parcel that duly obtained a driveway permit from the County prior to April 1, 2015, and was completed prior to its expiration (valid 1 year from date of issue).
- ☐ Development of a dwelling unit that will have a driveway that is less than 125 feet in length (measured from edge of road to dwelling along centerline of drive) and intersects with a private road or public non-county road.
- ☐ A driveway or access that intersects with a county road and serves a vacant or agricultural lot shall be exempt from the driveway permit requirements but shall be required to obtain a driveway permit prior to commencing work within the right-of-way.
- ☐ Development of a primary dwelling unit on a parcel that intersects with County Road 124 at the point north of where county winter maintenance terminates, approximately at the end of pavement, shall be required to obtain a permit prior to commencing work within the right-of-way.
- ☐ Other: _____

Notes: _____

County Authorized Signature: _____ Date: /2021

Title: La Plata County Engineering Senior Administrative Assistant



Permit No. _____

82 Alpine Drive Bayfield, CO, 81122

EMERGENCY: 911

LA PLATA COUNTY DISPATCH: (970) 385-2900

UPPER PINE RIVER FIRE PROTECTION DISTRICT: (970) 884-9508

FLMD NUMBERS: RROM: (970) 398-5366 WATER/WASTE WATER: (970) 749-5282

AFTER HOURS: (970) 884-2111 OFFICE: (970) 884-2925

EXCAVATION PERMIT APPLICATION

Culvert ☐ **Driveway** ☐ **Utility** ☐

(For Driveways and/or Culvert installation and Utility Installations in FLMD ROW)
(Valid for 180 days for Residents and One Year for Utility Companies)

1. Applicant/Owner/Contractor: _____
2. Address: _____
3. Phone Number: _____ Work Location: Unit - _____ Lot - _____
4. Work being done for: _____
5. Proposed work to be done: _____
6. Specific location of cut: _____
7. Estimated lineal foot or square feet of surface excavation: _____
(one travel lane must remain open at all times)
8. Estimated start date: _____ Date of completion: _____
(Not more than 10 days nor less than 24 hours from the date cut is made)
9. Required documents attached: (Check all have been submitted):
 - ☐ Attach evidence of current liability insurance with FLMD listed as additional insured
 - ☐ Attach properly executed performance and warranty bond unless previously submitted or expired
 - ☐ Attach a copy of La Plata County Driveway Permit or Exemption. Installation shall comply with County standards and a copy of County final approval is required before FLMD will approve and sign off on FLMD excavation permit final approval.
 - ☐ Sketch general details of work to be done on reverse side or attach copy of utility plan. (Attach engineered drawings for Electrical, Gas and Phone installation)
 - ☐ Permit fee is attached (\$55.00 per permit unless penalized)
10. Applicant is aware of all excavation and safety standards required by applicable agencies. Applicant agrees to not store items within FLMD's Rights-of-Way and agrees with the attached conditions.
11. Applicant agrees to guarantee all work for a period of one (1) year from date such work is accepted by District.
12. For culvert installations, size required (by District): _____ (See FLMD culvert specifications)
13. All work shall have a preliminary walk through, agreed location and utilities located prior to construction (with owner, excavator and District) and requires a final inspection by District. Minimum 24-hour prior notification of walk through and inspections are required (no weekends or holidays) It is the Applicant/Owners/Contractor's responsibility to contact the District for the above inspections.

Preliminary Walkthrough Date: _____ By: _____
(Note Deficiencies on Back of Sheet)

Final Inspection Date: _____ By: _____
(Note Deficiencies on Back of Sheet)

Final Re-Inspection Date: _____ By: _____
(Note Deficiencies on Back of Sheet)

APPLICANT/OWNER/CONTRACTOR:

- Is responsible for complying with all applicable safety requirements for excavation and open trenches on the worksite. Open trenches and excavation areas should be closed as soon as possible, and the use of barricades, safety fencing, and flagging is strongly encouraged for fall protection and general safety. Forest Lakes Metropolitan District is a heavily populated residential area with constant foot travel; take this into consideration to safely plan and complete your project.
- Hereby agrees to comply with all provisions of this excavation permit system (FLMD Resolution 93-05). Also, agrees not to drive or operate steel wheeled equipment, track machines, or other non-rubber tired vehicles on any roads, rights of way, easements, greenbelts or public places within the District or in any way cause damage to roads, rights of way, easements, greenbelts or public places within the District, unless performing work at the location specified and authorized in accordance with this permit. **APPLICANT AGREES NOT TO CUT OR FILL ROADS TO ACCOMMODATE DRIVEWAYS.**
- Accepts the liability for any claims resulting from violations of this provision and agrees to indemnify and hold harmless the Forest Lakes Metropolitan District. Applicant is hereby notified that a notice of intent to file a claim on applicant's bond or other financial security will be sent immediately to their surety upon violation of this provision. Permits are only valid for 180 days from date approved unless otherwise stated.
- Applicant/Contractor has received and understands FLMD excavation permit conditions.
- Permit provided by FLMD must be always posted and visible from FLMD'S right-of-way. Permit can be removed after final inspection.

Applicant/Owner/Signature: _____ **Date:** _____

FLMD EXCAVATION PERMIT CONDITIONS

These **Conditions** are hereby attached to and become a part of the referenced FLMD excavation permit.

1. The intent of the FLMD excavation permit system is to allow the applicant/contractor to excavate and install their equipment with minimal impact to existing facilities and return the infrastructure including the roadway and right of way to its original condition before their project began. All standards and specifications that might be encountered to accomplish this task may not be specifically listed but will be required in accordance with acceptable industry standards at applicants/contractors' expense.
2. Adequate fire protection systems shall be in place and practices followed to prevent the ignition and spread of a wildfire in the subdivision. Some provisions shall include on board fire extinguishers, adequate spark arresters on gas powered equipment, use of heated equipment and/or vehicles that could ignite tall grasses or pine needles and recognition of changing climate conditions that increase the fire danger during the construction period.
3. Applicant/contractor is responsible for complying with all applicable safety requirements for excavation and open trenches on the worksite. Open trenches and excavation areas should be closed as soon as possible, and the use of barricades, safety fencing, and flagging is strongly encouraged for fall protection and general safety. Forest lakes metropolitan district is a heavily populated residential area with constant foot travel; this should be a factor you take into consideration to safely plan and complete your project.
4. Allowable working hours are Monday through Friday; 8:00 am to 5:00 pm. FLMD O&M Department hours are Monday through Friday; 7:30 am to 4:00 pm. Services of the district after hours will be billed at overtime rates.
5. A pre-construction meeting with district, applicant/contractor shall take place before the commencement of work. Weekly/daily construction meetings are requested to coordinate work, locates, line placement, protection of existing and future underground/above ground infrastructure and review any damage repairs, inspections, etc.
6. Repairs to existing water and sewer mains and service connections shall be by contractor with approved materials and inspected by FLMD prior to cover in accordance with applicable FLMD specifications.
7. Minimum depth of bury shall be maintained throughout the service line including the crossing of drainage areas including ditches and all low-lying areas.
8. Repairs or replacement of water and sewer infrastructure shall be in accordance with FLMD water lines, sanitary sewers and storm drainage facilities standard specifications. Repairs to roads and rights of ways shall be in accordance with FLMD Minimum Road Standard Specifications.
9. Installation of lines/structures shall be in accordance with FLMD Minimum Road Standard Specifications.

10. A set of as built drawings of the final installation shall be provided to FLMD upon completion of the project and updated as the system is changed on a periodic basis.
11. All above ground structures located within the right of ways and/or within areas that could be damaged during plowing and maintenance activities shall be clearly marked with adequate snow markers to facilitate the safe removal of snow and maintenance activities.
12. Where possible, all above ground structures shall be located on the uphill slope of the row to facilitate the safe removal of snow and maintenance activities.
13. Applicant/contractor is required to restore all areas disturbed by this project to a condition equal to, or better than the condition prevailing prior to construction including reseeding if area had existing grasses. This includes but is not limited to, roads, row, easements, driveways, and yards.
14. Use of engine brake equipped vehicles by applicant/contractor is only allowed with approved mufflers.
15. Applicant/contractor shall prevent unnecessary damage to FLMD roads, adjacent land, timber, soil, water and other resources and improvements. Applicant/contractor shall ensure its operations on FLMD roads comply with applicable federal, state and county laws, regulations and standards regarding resource protection and noxious weed prevention and control. Excavated areas will require noxious weed prevention and control treatments as these areas have been found to proliferate the growth of noxious weeds.
16. Applicant/contractor shall adhere to the posted maximum speed limit of 20 mph or less.
17. Applicant/contractor will immediately report all accidents and damage to any FLMD or residential property or structures.
18. Applicant/contractor understands and agrees that FLMD is relying on, and does not waive or intend to waive by any provision of the monetary limitations or any rights, immunities and protections provided by the Colorado Governmental Immunity Act, as from time to time amended, or otherwise available to district, its officers or its employees.
19. Any road closures of more than one lane or damages to fire hydrants rendering them out of service require notification to the La Plata County dispatcher, upper pine river fire protection district and the forest lakes metropolitan district. In the case of road closures this will require prior notification to these entities.
20. Applicant/contractor shall post a construction notice sign in the mail stop with contact information for property owners who have construction related questions/issues and include this information in mailings to the property owners.
21. With any trench/pathway for buried cable, wire, or pipe that crosses FLMD infrastructure, trench must be opened to final depth and visually inspected by FLMD prior to burying any installed materials. Bores must be inspected before any boring equipment has been removed from bore hole. Please plan and schedule your work and staff accordingly to comply with this requirement.

PRELIMINARY WALK-THROUGH CHECKLIST

YES

NO

_____	_____	Utilities Located: _____
_____	_____	Water Line Issues: _____
_____	_____	Sewer Lines Issues: _____
_____	_____	Telephone Lines Issues: _____
_____	_____	Natural Gas Line Issues: _____
_____	_____	Culvert Location Determined: _____
_____	_____	Culvert Size Required: _____
_____	_____	Culvert Material Required: _____
_____	_____	Traffic Plan Discussed: _____

Other Issues/Notes:

FINAL INSPECTION(S) CHECKLIST

YES

NO

_____	_____	Utilities Impacted: _____
_____	_____	Water Lines impacted: _____
_____	_____	Sewer Lines Impacted: _____
_____	_____	Telephone Lines Impacted: _____
_____	_____	Natural Gas Line Impacted: _____
_____	_____	Culvert Size Installed: _____
_____	_____	Culvert Installation Meet Standards
_____	_____	Ditch Width and Depth Meet Standards
_____	_____	Ditch Cleaned Out
_____	_____	Road Graded and Meets Standards
_____	_____	Road Cut Compacted

Other Issues/Notes: _____

Excavation Permit Application Process Flowchart

Forest Lakes Metropolitan District

Excavation Permit Application Process Flowchart...Applies to:

- Driveway Installation in the ROW
- Culvert Installation in the ROW
- Utility work in the ROW

Permit Application Package:

- Excavation Permit Application
- Performance & Warranty Bond
- La Plata County Driveway Permit with approval
- Certificate of Liability Insurance
- \$55.00 Permit Application Fee

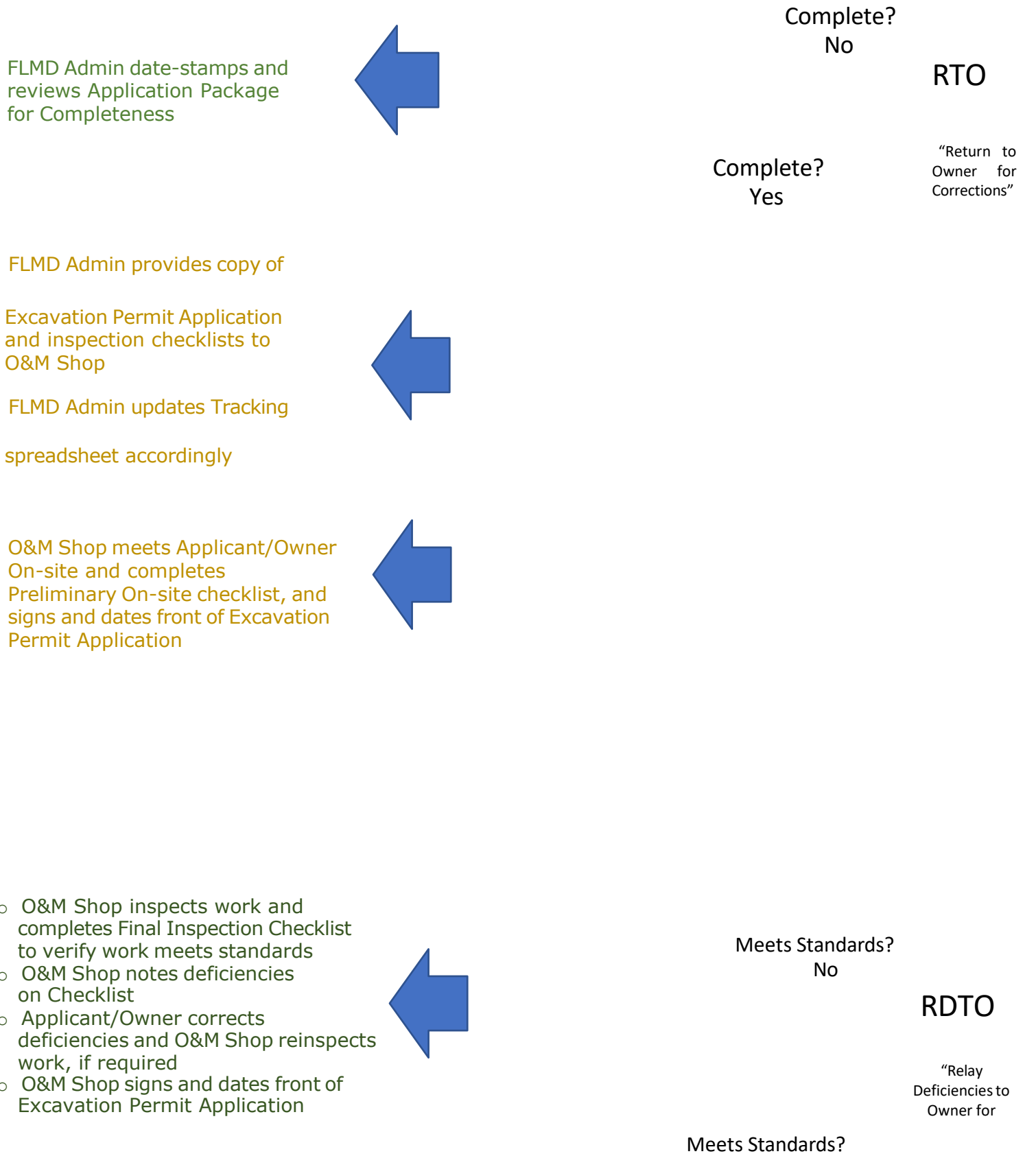


Exhibit F

