# Section 10

# Section 10: Impact to Corrosivity (DCPWS Section 1.2.10)

Project Title: Sanctuary of Peace POA Water System
Project Category (Category 1 - 4: see Appendix A, Table A.2 for Category descriptions. (Add justification for category changes here)
The Sanctuary of Peace POA Water System is Category 2 - Possible impact to Corrosivity
Impacts to Corrosivity (Category 2 and 3. Category 4 submit Appendix K) -
Category 2: Confirm materials evaluation and proper sampling pool (Regulation 11.26(2))
The system will be comprised of largely non-corrosive materials. The distribution system will consist of HDPE main and services. Underground piping from the pump to the treatment building and from the treatment building to th storage tanks are to be HDPE material. The sampling and treatment system, consisting of ductile iron pipe, will be an insulated and climate-controlled building. The storage tanks will be HDPE material. Any fittings are same-type metals. All residential units to be served by the community water system will be new single-family attached hous units which are yet to be constructed. All materials will be lead-free and will not contain galvanized steel, asbest cement or coal tar. The Prevalent Soil Type at the site is Kettle gravelly loamy sand which is classified as having moderate risk of corrosion to uncoated steel and low risk of corrosion to concrete.
There are no anticipated Tier 1, Tier 2, or Tier 3 sampling sites in the proposed system. The sampling pool will consist of a minimum of 5 residential units in accordance with Table 11.26-II Lead and Copper Sampling Pool.

# **Lead and Copper Sample Sites**

Completed by: Dave Stanford

Signature:

Westling .

**Note:** If you choose to update and maintain sites online at <u>wqcdcompliance.com/login</u> then please select the option to use the alternate section where sites are not required to be completed. For information on how to select sites please visit <u>colorado.gov/cdphe/lcr</u>.

L	ead and	Copper Definitions	
Structure SFR: Single Family Residence MFR: Multi-Family Residence B: Building SFB: Single Family Residence Used as	Business	Status A = Active - Sampling N = Active - Not Sampling	Tier Level 1 = Tier 1 2 = Tier 2 3 = Tier 3 R = Represents System
Lead Service Line (LSL)  NA = No LSL  FLSL = Utility Owned LSL  PLSL = Partially Owned LSL  OLSL = Customer Owned LSL  U = Unknown at This Time	CP = Coppe Solder NonCP = No LP = Lead I	per Pipes with Lead Solder er Pipes without Lead on-Copper Pipes	Material Verification R = Records Review Verification P = Physically Verified I = Interview Verification U = Unverified

	Lead	d and Copper Sit	e Informa	ation	
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method
	LCR001 LOT 2	Promise Point Colorado Springs, CO 80921	Α	R	Plans and Specs
	Structure Type	Date Built	Lead Service Line Type		Interior Plumbing Type
	SFR	Proposed 2021		NA	NonCP

	Lead	d and Copper Sit	e Informa	ation			
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method		
	LCR002 LOT 5	Promise Point Colorado Springs, CO 80921	А	R	Plans and Specs		
	Structure Type	Date Built	Lead Serv	ice Line Type	Interior Plumbing Type		
	SFR	Proposed 2021		NA			
	Lead	d and Copper Sit	e Informa	ation			
SDWIS Sample Point ID (Assigned by Dept)	Point ID Sample Point Code		Status	Tier Level	Material Verification Method		
	LCR003 LOT 10	Promise Point Colorado Springs, CO 80921	A	R	Plans and Specs		
	Structure Type	Date Built	Lead Serv	Interior Plumbing Type			
	SFR	Proposed 2021		NA	NonCP		
	Lead	d and Copper Sit	e Informa	ation			
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method		
	LCR004 LOT 15	Promise Point Colorado Springs, CO 80921	A	R	Plans and Specs		
	Structure Type	Date Built	Lead Serv	ice Line Type	Interior Plumbing Type		
	SFR	Proposed 2021		NA	NonCP		

	Lead	d and Copper Sit	e Informa	ation	
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method
	LCR005 LOT 20	Promise Point Colorado Springs, CO 80921	А	R	Plans and Specs
	Structure Type	Date Built	Lead Serv	ice Line Type	Interior Plumbing Type
	SFR	Proposed 2021		NA	NonCP

# Section 11

lemental Information  Insert beginning next page  Identify the second of the system second of	
cional Deviation Request Information	
cional Deviation Request Information	
eviations are requested for the system	

# HbMAG Meter

# **Mueller** SYSTEMS

APPLICATIONS: HbMAG Meter is an electromagnetic flow meter designed for use in the measurement of potable water in applications where a high degree of accuracy is required over a wide range of flow rates and conditions. Hotels, schools, factories, office buildings, apartment buildings, commercial properties and irrigation are all examples of installations where domestic and process water services may have widely varying flow rates and usage profiles. The Hersey HbMAG meter has advanced EMF measurement technology to provide a high degree of maintenance free accuracy over extended periods of deployment. Maximum continuous flow rates may be exceeded by as much as 50% for intermittent periods with virtually no pressure loss; permitting full pipe capacity measurement without damage to the meter.

CONFORMANCE TO STANDARDS: Hersey HbMAG meters have some of the widest flow ranges of any meter on the market. All Hersey HbMAG solidstate meters provide comparable performance, accuracy and pressure loss standards referenced in the latest editions of AWWA Standards C-701 for horizontal turbine meters and C-702 for compound meters. All 3" through 12" HbMAG meters are also available in an FM Approved variant for fire meter use.

CONSTRUCTION: The Hersey HbMAG consists of the epoxy coated outer main case; SST flow tube; EPDM liner; Hastelloy electrodes; and solidstate register. Main cases are made of epoxy coated steel with an EPDM liner. Electrodes are made from Hastelloy C 276. It is low maintenance, delivering long-term performance with minimal cost of ownership.

**REGISTER:** Permanently sealed LCD register with heat-treated glass lens to eliminate dirt, moisture infiltration and fogging. Displays volume of water measured, flow rate, reverse flow and low battery alarm. Additional communication outputs are available. All Hersey Models have electronic meter reading systems available for increased reading efficiency. (see Meter Reading Systems.)

**OPERATION:** The Hersey HbMAG is a microprocessor-based water meter with graphical display for optimum customer operation and information. The transmitter drives the magnetic field in the sensor, evaluates the flow signal from the sensor and calculates the volume of liquid passing through the meter. It delivers required information via the integrated solidstate register or communication interfaces as part of a system solution. The intelligent functionality, information and diagnostics ensure optimum meter performance and information to optimize water supply and billing. Water flows straight through an unobstructed body permitting high flow volumes with a virtually no head loss.

MAINTENANCE: The Hersey HbMAG is designed and manufactured to provide long service life with virtually no maintenance required.

**CONNECTIONS:** ANSI 150 standard end flanges



3" Hersey HbMAG with Integral Register

Material and Spe	cifications							
MODEL	HbMAG							
SIZES	3", 4", 6", 8" 10", 12							
Larger sizes are available. Call Muelle	r Systems customer care for options.							
STANDARDS	IP68/NEMA 6P, NSF-61, Optional FM approval for fire meter use							
SERVICE	Measurement of flow in							
	BOTH forward and reverse directions							
INSTALLATION	Horizontal or vertical with 5x pipe diameter of straight pipe (same size as meter)							
OPERATING FLOW RANGE	See Charts on the following pages							
ACCURACY	See Charts on the following pages							
MAXIMUM WORKING PRESSURE	175 PSI							
TEMPERATURE RANGE	33° F to 140° F water temperature							
MEASURING ELEMENT	Time-varying magnetic field							
SOLID STATE REGISTER	Permanently sealed IrDA: Standard integrated infrared communication interface with							
	Encoder interface, AMR/AMI RF Modules							
BATTERY LIFE	6 Years: Internal Battery Pack							
	10 Years: External Battery Pack							
METER CONNECTIONS	ANSI class 150 standard end flanges							
MATERIALS	Maincase — epoxy-coated steel							
	Electrodes – Hastelloy C276							
	Liner - EPDM							
OPTIONS	AMR/AMI Reading Systems							

# \* PULSAFEEDER

(800) 333-6677

PRODUCTS SUPPORT APPLICATIONS RESOURCES LOCAL SALES MANAGER Q

PULSAtron Series E Plus

309

^ \*



Flow:

Pressure:

3 - 600 gpd (0.50 - 94 6 lph) 0.13 - 25 gph

26 - 300 psi (1.3 - 21 bar)



Overview Specifications Features Downloads Videos

# **General Specifications**

Pump Head Matenals	GFFDL PVDF 318 SS
Fitting Material Available	GFFPL, PVDF
Bleed Valve	Same as foing and check valve selected (except 3165C)
Turndown Ratio	100:1
Seat O-Rings Available	han effe as the second of the
Balls Available	Ceramic, PTFE 316 SS, Aley C
Diaphragms	ア: F型-faced CSF型-backec
Tubing Available	Clear PVO VANte PE, PVDR
Power Input	115 VAC - 50 80 HZ -1 ph. 230 VAC - 50 80 HZ - 1 ph
Peak Input Power	300 Watts, Average Input Power At Max SPM: 130 Watts
Average Current Draw	115 VAC: Amps - 1.0 .230 VAC. Amps - 0.5
Praduct Options	Optional Confrol 4-20mADC direct or external pacing with stop function
Accessories	Obmperess Cardes Cardes Pre-Engine et Systems Frotas Corroller Tables

# \* PULSAFEEDER

When you need a part, you've got it! A KOPkit can help you cut downtime and put you back in business fast. Use KOPkits for preventative maintenance also, to ensure continuous high performance from your Pulsafeeder metering pump.

Save money too, by buying parts in KOPkits instead of ordering individual parts.

KOPkits are available for the CHEM-TECH Series Prime Performance, Series 100, Series 200 and Series XP & XPV; Mec-O-Matic Stingray Series and Dolphin Series; and all PULSAtron metering pumps.

#### FOR DIAPHRAGM PUMPS:

A typical KOPkit includes Pump Head assembly with Valve, Diaphragm, Head Screws, Washers and an exploded view assembly drawing.

#### FOR PERISTALTIC PUMPS:

A typical KOPkit includes Pump Head assembly with Tube, Retaining Clamps, Hose Clamps and an exploded view assembly drawing.

# How To Order:

**PULSAtron (all models)** - The KOPkit number will start with the letter "K", followed by the head size (4th digit of the pump model number) and the liquid end code (the 7th, 8th, 9th and 10<sup>th</sup> digits of the pump model number). The KOPkit for pump model number LB04SA-**PTC1**-XXX would be K4PTC1.

CHEM-TECH Series Prime Performance, 100 & 200 – The KOPkit number will start with "KX100-" followed by the liquid end code (the 7th, 8th, 9th and 10th digits of the pump model number). The KOPkit for pump model number X240-XD-BAAAXXX would be KX100-BAAA.

**CHEM-TECH Series XP and XPV** - The KOPkit number will start with "NCK". Please see selection guide on back side.

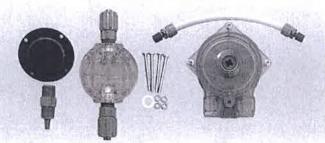
Mec-O-Matic Stingray Series - The KOPkit number for the Stingray Series is KUSR\_-BACK with the 3rd digit of the pump model number placed in the blank spot. The KOPkit for pump model number US210XA-BCAKXXX is KUSR2-BCAK.

**Mec-O-Matic Dolphin Series** - The KOPkit number for the Stingray Series is KUDXX-L\_AU with the 8th digit of the pump model number placed in the blank spot. The KOPkit for pump model number UD50-XA-L**S**AUXXX is KUDXX-LSAU.

# **Operating Benefits**

- Reduce downtime.
- Save money by ordering a KOPkit instead of individual parts.
- Needed wetend parts for maintenance in one part number.

#### **CHEM-TECH Series**





## Aftermarket

- Water Meters
- Gauges
- Dampeners
- Pressure Relief Valves
- Tanks
- Pre-Engineered Systems

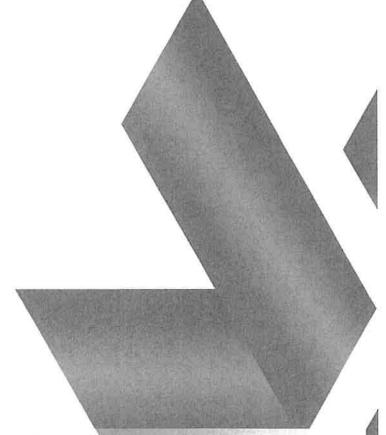


KOPkit Keep On Pumping Kit

# **KOPkit**

# XP and XPV Model Selection

Part Number	Description
KOPkits - Low Pressure	
NCKA 2LPA P1	KOPkit XP - 004 / 007 / 008
NCKA 3LPA P1	KOPkit XP - 009 / 015 / 017
NCKA 4LPA P1	KOPkit XP - 023 / 033 / 014
NCKA 6LPA P1	KOPkit XP - 030 / 050 / 055
NCKA BLPA P1	KOPkit XP - 048 / 080 / 100
KOPkits - High Pressure	
NCKA 2HPA P1	KOPkit XP - 004 / 007 / 008
NCKA 3HPA P1	KOPkit XP - 009 / 015 / 017
NCKA 4HPA P1	KOPkit XP - 023 / 033 / 014
NCKA 6HPA P1	KOPkit XP - 030 / 055
NCKA 24PA P1	KOPkit XP - 004 / 008 - 3/8"
NCKA 44PA P2	KOPkit XP - 033 / 014 - 3/8"
KOPkits - Duplex Low Pressure	
NCKD2LPA P1	KOPkit XP - 004 / 008
NCKD3LPA P1	KOPkit XP - 009 / 017
NCKD4LPA P1	KOPkit XP - 033 / 014
NCKD6LPA P1	KOPkit XP - 030 / 055
NCKD8LPA P1	KOPkit XP - 048 / 100



# **Integrated Tank Systems**



#### **Integrated Tank Systems**

Pulsafeeder's ITS System is a completely integrated tank system constructed of high density UV resistant polyethylene (PE) with a 15 gallon capacity. This tank system is translucent with 5 gallon increments and the tank's low level indicator allows visual monitoring of chemicals without opening the tank. The tight fitting child proof lid keeps the chemical free of contaminants and protects the surrounding area from chemical fumes.

The ITS System also allows for easy access to the liquid end and control panel of the mounted pump.

A system consists of a chemical tank with lid and bulkhead fittings: a liquid level indicator float assembly and feeder mounting hardware.

# **Custom Engineered Designs – Pre-Engineered Systems**



#### Pre-Engineered Systems

Pulsafeeder's Pre-Engineered Systems are designed to provide complete chemical feed solutions for all electronic metering applications. From stand alone simplex pH control applications to full-featured, redundant sodium hypochlorite disinfection metering, these rugged fabricated assemblies offer turn-key simplicity and industrial-grade durability. The UV-stabllized, high-grade HDPE frame offers maximum chemical compatibility and structural rigidity. Each system is factory assembled and hydrostatically tested prior to shipment.

**APULSAFEEDEN** 

27101 Airport Road Punta Gorda, FL 33982 Phone: ++31(941) 575-3800 Fax: ++1(941) 575-4085 www.pulsatron.com



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Home Meters Water Meters

Hersey Meters

Hersey Meters

2 in. Bronze Flanged Turbo Meter

Part = HG0PS205 Manufacturer Part = HQ0PS205

FITTING SIZES:

To see pricing and availability for this product, Create an Account. Already a customer? Login



**Product Details** 

Specifications

End Connection 1: Flanged

Material: Bronze

Type: Turbine

Fitting Size 1: 2 in

Fitting Sizes: 2 in



# PerformancePipe.com

# DRISCOPLEX® 4000 ( DIPS ) / 4100 ( IPS )

# HDPE PIPE DATA SHEET

## DriscoPlex® 4000/4100 Pipe meets or exceeds:

DriscoPiex® 4000/4100 Pipe for:

ASTM F714 (4" and larger) AWWA C906 NSF/ANSI 61
ASTM D3035 (up to 3") AWWA C901 NSF/ANSI 61
ASTM D3350, cell classification PE445574C
PPI TR-4 designation PE4710
NSF/ANSI 14 – Available upon request

Potable Water, Raw Water, Sanitary Sewer, Reclaimed Water, Storm Drain, Treated Sewage, etc.
Iron Pipe Size OD (IPS) ¾" to 54",
Ductile Iron Pipe Size OD (DIPS) 4" to 42"
40' and 50' Joints / Solid Black / Color Striping Available
500' coils available in sizes through 6"

NOMINAL PIPE PROPERTIES (1)	UNIT	TEST METHOD	VALUE PE4710
Density	gms / cm <sup>3</sup>	ASTM D1505	0.960 (black)
Melt Index (MI) Condition 190°C / 2.16kg	gms / 10 minutes	ASTM D1238	0.08
Hydrostatic Design Basis 73° F (23° C)	psi	ASTM D2837	1600
Hydrostatic Design Basis 140° F (60° C)	psi	<b>ASTM D2837</b>	1000
Color: UV Stabilizer [C]		ASTM D3350	Min 2% Carbon Black
NOMINAL MATERIAL PROPERTIES (1) (2)	UNIT	TEST METHOD	VALUE PE4710
Flexural Modulus 2% Secant – 16:1 span: depth. 0.5 in / min.	psi	ASTM D790	>120,000
Tensile Strength at Yield	psi	ASTM D638 Type IV	>3500
Elongation at Break 2 in / min., Type IV Bar	%	ASTM D638	>800
Elastic Modulus	psi	ASTM D638	>175,000
Hardness	Shore D	<b>ASTM D2240</b>	62
PENT	hrs	<b>ASTM F1473</b>	>500
Vicat Softening Temperature	°F	ASTM D1525	256
Brittleness Temperature	°F	ASTM D746	< -103
Thermal Expansion	in / in / °F	ASTM D696	1.0 x 10 <sup>-4</sup>

 This is not a product specification and does not guarantee or establish specific minimum or maximum values or manufacturing tolerance for material or piping products to be supplied.

Values obtained from tests of specimens taken from piping product may vary from these typical values. When Performance Matters Relyon Performance Pipe

Bulletin: PP101 / January 2011

© 2009 Chevron Phillips Chemical Company LP

Performance Pipe, a division of Chevron Phillips Chemical Company LP | 5085 W. Park Blvd | Suite 500 | Plano, TX 75093 | Phone: 800-527-0662 | Fax: 972-599-7348

This data sheet provides typical properties for Performance Pipe piping products. Before using this product, the user is advised and cautioned to make their own determination and assessment of the safety and suitability of the product for the specific use in question and is further advised against relying on the information contained herein as it may relate to any specific use or application. It is the ultimate responsibility of the user to ensure that the product is suited and the information is application to the user's specific application. Chevron Phillips Chemical Company LP does not make, and expressly disclaims, all warranties, including warranties of merchantability or fitness for a particular purpose, regardless of whether oral or written, express or implied, allogedly arising from any usage of any trade or from any course of dealing in connection with the use of information contained herein or the product itself. The user expressly assumes all risk and liability, whether based in contract, tort or otherwise, in connection with the use of the information contained herein or the product itself. Further, information contained herein is given without reference to any intellectual property issues, as well as federal, state or local laws which may be encountered in the use thereof. Such questions should be investigated by the user. The data sheet may change periodically. Visit www.Performance Pipe.com for the most current data sheet.

Page 1 of 1

# PE4710 (PE3408)

# Ductile Iron Pipe Size (DIPS) and Dimension Data DriscoPlex® Pipe for Municipal Applications

for a recurring surge and up to 2.0 times the pipe pressure rating for an occasional surge. Temperature, Chemical, and Environmental use considerations may require use of additional Pressure Ratings are calculated using 0.63 design factor for HDS at 73°F as listed in PPI TR-4 for PE 4710 materials. HDPE can accomodate up to 1.5 times the pipe pressure rating design factors.

		Nominal	Pipe Size	4"	9	.#8	10"	12"	14"	16"	18"	20	24"	30"	36"	42"				Nominal Ping Size	Fibe Size	4"	9	ь	10"	12"	14"	16"	18"	20"	24"	30"	36"	42"
		Weight	(lps/ft)	2.18	4.50	7.75	11.66	16.48	22.15	28.64	35.97	44.14	62.97	96.87	138.77	187.33				Weight	(IDS/III)		1.96	3.37	5.09	7.19	99.6	12.48	15.69	19.26	27.46	42.26	60.49	84.68
160 nei	DR 13.5	Average ID	(ju)	4.045	5.817	7.630	9.357	11.127	12.898	14.667	16.439	18.208	21.749	26.976	32.286	37.512	63 nei	DR 32 5		Average ID	(III)		6.451	8.461	10.375	12.339	14.301	16.266	18.228	20.190	24.117	29.912	35.803	A1 508
		Minimum	Wall (in)	0.356	0.511	0.670	0.822	0.978	1.133	1,289	1.444	1.600	1.911	2.370	2.837	3.296				Minimum	wall (In)		0.212	0.278	0.342	0.406	0.471	0.535	0.600	0.665	0.794	0.985	1.178	1 260
		Weight	(lbs/ft)	2.62	5.42	9.32	14.03	19.84	26.65	34.47	43.29	53.12	75.78	116.58	167.01					Weight	(IDS/II)		2.43	4.19	6.30	8.91	11.96	15.48	19.44	23.86	34.03	52.37	75.00	404 20
200 201	200 psi DR 11.0	Average ID	(in)	3.876	5.571	7.305	8.961	10.656	12.351	14.046	15.741	17.436	20.829	25.833	30.918		80 nei	ח אכ שה	20710	Average ID	(III)		6.338	8.312	10.195	12.123	14.053	15.982	17.910	19.838	23.697	29.390	35.177	10 074
		Minimum	Wall (in)	0.436	0.627	0.823	1.009	1.200	1.391	1.582	1.773	1.964	2.345	2.909	3.482					Minimum	Wall (in)		0.265	0.348	0.427	0.508	0.588	0.669	0.750	0.831	0.992	1.231	1.473	4 740
		Weight	(lps/ft)	3.13	6.47	11.13	16.74	23.67	31.80	41.13	51.66	63.38	90.43							Weight	(lps/ft)	1.45	2.99	5.13	7.73	10.93	14.68	18.98	23.84	29.25	41.73	64.18	91.93	00 707
	250 psi DR 9.0	Average ID	(in)	3,670	5.274	6.917	8.486	10.090	11.696	13.302	14.906	16.512	19.722				400 25:	100 psi	UN 21.0	Average ID	(in)	4.315	6.203	8.136	9.979	11.867	13.755	15.643	17.531	19.419	23.195	28.769	34.433	00000
		Minimum	Wall (in)	0.533	0.767	1.006	1.233	1.467	1.700	1.933	2.167	2.400	2.867							_	Wall (in)	0.229	0.329	0.431	0.529	0.629	0.729	0.829	0.929	1.029	1.229	1.524	1.824	0770
2		Weight	(lbs/ft)	3.87	8.00	13.76	20.70	29.27	39.33	50.87	63.89									Weight	(lbs/ft)	1.76	3.64	6.26	9.42	13.31	17.89	23.15	29.07	35.68	50.89	78.26	112.13	454 00
	335 psi DR 7.0	Average IDI	(Ē	3.346	4 810	6.309	7.738	9.202	10.666	12.130	13.594							129 621	מאר אם	Average ID	(l)	4.202	6.039	7.922	9.716	11.555	13.392	15.229	17.068	18,905	22.582	28.010	33.524	52.00
		Minimum	-	0.686	0.986	1 293	1.586	1.886	2.186	2.486	2.786									_	Wall (in)	0.282	0.406	0.532	0.653	0.776	0.900	1.024	1.147	1.271	1.518	1.882	2.253	
	e e	DIPS	OD (in)	4 800	000.5	9.050	11.100	13 200	15.300	17,400	19.500	21,600	25 800	32,000	38 300	44,500	100000000000000000000000000000000000000	ure	ĝ	DIPS	(ni) GO	4.800	6.900	9.050	11.100	13.200	15.300	17.400	19.500	21.600	25.800	32.000	38.300	
and like a	Pressure Retind	Nominal	Pipe Size	""		5 &	10.	12"	14"	16"	1,0	20.	24"	30.	36"	42"		Pressure	Katıng	Nominal	Pipe Size	4		5 60	10"	12"	14"	18.	181	20.	24"	30"	36"	

February 2015 Supersedes all previous publications © 2001-2015 Chevron Philling Chemical Commany I P This size and dimension chart is intended for reference purposes. It should not be used in place of the advice from a licensed Professional Engineer. Pipe weights are calculated in accordance with PPI TR-7. Average inside diameter is calculated using DIPS OD and Minimum wall plus 6% for use in estimating fluid flows. Actual ID will vary. When designing components to fit the pipe ID, refer to pipe dimension and tolerances in the applicable pipe manufacturing specification.



1101 McKinley Street Anoka, MN 55303 Phone (763) 786-6682 Fax (763) 786-2167

# **Series 415 Side Fusion Tapping Saddle**

The Side Fusion Branch Saddle provides a cost effective dependable fitting for the water and industrial markets. The branch saddle can be installed with the standard side fusion equipment in the market today.

Meets ASTM D1598, D1599, D1588, and AWWA C906

- Branch outlet sizes .5"-2" NPT or CC thread (AWWA thread)
- Main size 4"-64" diameters
- Base size available 3" or 4" pivot head
   Full Pressure Rated 230 PSI
- HDPE Branch Saddle PE 3408 ASTM D3350 (Black) Cell Classification 345454C
- Female Threaded Insert Brass Alloy C360 AWWA C 800
- Stainless Compression Ring Grade type 304 or 316

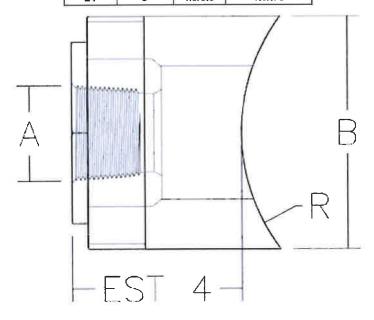


1101 McKinley Street Anoka, MN 55303 Phone (763) 786-6682 Fax (763) 786-2167

Series 415 Side Fusion Tapping Saddle



R	Α	В	Base Thickness
4	3	4.5/3.5	1.0/.75
6	3	4.5/3.5	1.0/.75
8	3	4.5/3.5	1.0/.75
10	3	4.5/3.5	1.0/.75
12	3	4.5/3.5	1.0/.75
14	3	4.5/3.5	1.0/.75
16	3	4,5/3.5	1.0/.75
18	3	4.5/3.5	1.0/.75
20	3	4.5/3.5	1.0/.75
24	3	4,5/3,5	1.0/.75



11/00 ® Registered Trademark Poly-Cam, Inc. - US Patent # 5,211,429



# ULTRALINE® HDPE WATER SERVICE PIPE & TUBING

# DRISCOPLEX® 5100 SERIES ULTRALINE® HDPE WATER SERVICE PIPE & TUBING



Ultraline® HDPE Water Service Pipe and Tubing is available to meet your needs in compliance with ASTM D2239, ASTM D2737 or ASTM D3035 product standard.

Produced from only the highest rated HDPE pipe materials,
Driscoplex® 5100 Series Ultraline®
HDPE Pipe and Tubing are manufactured of PE4710 resin listed in PPI-TR4.

Ultraline® HDPE Water Service Pipe and Tubing from Performance Pipe meets the requirements of:

- AWWA C 901-08
- NSF/ANSI 61
- NSF /ANSI 14
- ASTM D3350 cell class 445574

When Performance Matters Rely on Performance Pipe



# **ULTRALINE® HDPE WATER SERVICE PIPE & TUBING**

Performance Pipe Ultraline<sup>®</sup> Water Service Pipe and Tubing Pressure Class is based on applications at temperatures up to and including 80°F. Contact Performance Pipe for guidance on operating at higher temperatures. See the PPI 'Field Service Manual for Municipal Water' for installation guidance. The manual is available as a free download at www.performancepipe.com in the Water/Wastewater section.

ASTM D2239 Inside Diameter Controlled HDPE Pipe (IPS/SIDR)

MOIN DEL	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	O DIGINIOTOL GOLLE	OHOU HELL IN THE			
		NOMINAL	COIL LENGTH /	COIL LENGTH /	WEIGHT	PRESSURE
SIZE	SIDR	OD / ID	PALLET QTY	PALLET QTY	LB/100FT	CLASS
3/4"	7	1.074"/0.824"	100'/1800'	400'/4000'	16	250 psi
1"	7	1.367"/1.049"	100'/1800'	300'/2400'	25	250 psi
1-1/4"	7	1.798"/1.380"	100'/1500'	300'/2100'	43	250 psi
1-1/2"	7	2.098"/1.610"	100'/1400'	300'/1800'	59	250 psi
2 "	7	2.692"/2.067"	100'/1000'	300'/2100'	97	250 psi

ASTM D2737 Outside Diameter Controlled HDPE Tubing (CTS)

ACTIVI DE	or Outs	ide Didilicter Con	CIONOG IIDI E I CIO	11.9 (0.0)		
		NOMINAL	COIL LENGTH /	COIL LENGTH /	WEIGHT	PRESSURE
SIZE	SDR	OD / ID	PALLET QTY	PALLET QTY	LB/100FT	CLASS
3/4"	9	0.875"/0.669"	100' / 1800'	500' / 7500'	10	250 psi
1"	9	1.125"/0.860"	100' / 1600'	300' / 4200'	17	250 psi
1-1/4"	9	1.375"/1.051"	100' / 1400'	300' / 2400'	26	250 psi
1-1/2"	9	1.625"/1.241"	100' / 1300'	300' / 2400'	36	250 psi
2 "	9	2.125"/1.625"	100' / 1300'	300' / 2700'	61	250 psi

ASTM D3035 Outside Diameter Controlled HDPE Pipe (IPS/SDR)

		NOMINAL	COIL LENGTH /	COIL LENGTH /	WEIGHT	PRESSURE
SIZE	SDR	OD / ID	PALLET QTY	PALLET QTY	LB/100FT	CLASS
3/ 4 "	11	1.050"/0.849"	150'/1800'	500'/3500'	13	200 psi
1"	11	1.315"/1.061"	150'/1800'	500'/3000'	20	200 psi
1-1/4"	11	1.660"/1.358"	150'/1500'	500'/6000'	31	200 psi
1-1/2"	11	1.900"/1.554"	250'/2500'	500'/4000'	41	200 psi
2"	13.5	2.375"/2.002"	150'/1800'	500'/3500'	53	160 psi
2"	11	2.375"/1.917"	150'/1800'	500'/3500'	64	200 psi
3"	17	3.500"/3.063"	250'/1750'	1000'/2000'	94	125 psi
3"	13.5	3.500"/2.951"	250'/1750'	1000'/2000'	116	160 psi
3"	11	3.500"/2.826"	250'/1750'	1000'/2000'	140	200 psi

Solid black pipe and tubing is standard. Contact your Performance Pipe representative for additional sizes and information.

When Performance Matters Rely on Performance Pipe

© 2011 Chevron Phillips Chemical Company LP

# AMERICAN AVK HIGH PRESSURE, 250 PSI, POST, DRY BARREL HYDRANT

67XX POST

Complies with AWWA C502 (latest) - (where applicable) - Working Pressure - 250 PSI Inlet Bases: NPT, HYMAX GRIP®, Flanged in accordance with ANSI B16.1 Class 125, Mechanical Joint in accordance with ANSI/AWWA C111/A21.11

Use: For water and neutral liquids to ma	axim	um 160°F.			Approvals: Certified to: NSF/ANSI 61				NSF NSF
Tests: Seat Test: 500 PSI				N	NSF/ANSI 372				
Components: Nozzle Section, Barrels, Breakabl	e Fla	ange, Base			Standard: Ductile Iron AS	TM A	\536		
Caps, Weathershield					Cast Iron ASTN	/I A1:	26 Class "B"		
Nozzle, Valve Seat Ring, Main Va Operating Nut, Thrust Nut	lve F	Flange			Bronze				
Main Valve					Ductile iron cor	e, fu	ly encapsulated	l with	EPDM rubber.
Stem Rod Couplings, Upper Stem Thrust Nut Screw, Coupler Pins, I Spring Pins	Roc Main	i, Nozzle Retaining S Valve Retaining Pin	Screv '	ν,	Stainless Steel				
Coating - Above ground					Acrylic Polyure	than	e paint		
Coating - Below ground					Fusion bonded C550 (latest)	еро	xy. Epoxy meets	ore	xceeds AWWA
Chain Set, Hardware					Zinc Plated Ste	eel			
Cap Gasket, O-rings					NBR				
Anti-Friction Washer					Brass				
Base Elbow / Inlet Configuration		2" MJ		2.5° Fla	anged		2" NPT		2" HYMAX GRIP®
		3" MJ		3" Flan	ged		2.5" NPT		
	M	4" MJ					3" NPT		
		Optional	Mate	erials:					
Hardware		Zinc Plated (STD)		304 Sta	inless		316 Stainless		
Lower Stem Rod		304 Stainless		Steel (S	STD)				



Opening Direction



□ Open Right

Series 67XX 1 Hose Outlet

Open Left

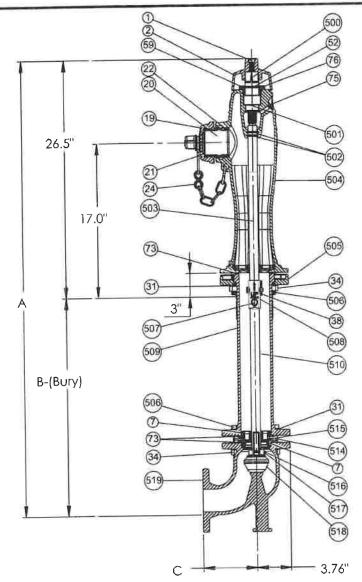
Complies with AWWA C502 (latest) - (where applicable) - Working Pressure - 250 PSI Inlet Bases: NPT, HYMAX GRIP®, Flanged in accordance with ANSI B16.1 Class 125, Mechanical Joint in accordance with ANSI/AWWA C111/A21.11

## Component List:

- Weathershield Bolt 1.
- 2. Weathershield
- Valve Seat O-ring 7.
- 19. Hose Nozzle Cap
- 20. Hose Nozzle
- 21. Hose Nozzle Cap Gasket
- 22. Hose Nozzle O-ring
- 23. Set Screw (Nozzle)
- 24. Chain Assembly
- 31. Nozzle Section Washer
- 34. Nozzle Section Nut
- 38. Spring Pin
- 52. Thrust Nut O-ring
- 59. Set Screw (Thrust Nut)
- 73. Flange O-ring
- 75. Zerk Fitting
- 76. Thrust Nut
- 500. Operating Nut
- 501. Anti Friction Washer
- 502. Stem Seal O-ring
- 503. Upper Stem Rod
- 504. Nozzle Section
- 505. Two Piece Breakable Flange
- 506. Nozzle Section Bolt
- 507. Coupler Pin
- 508. Breakable Coupling
- 509. Lower Barrel
- 510. Lower Stem Rod
- 514. Main Valve Flange
- 515. Seat Ring
- 516. Main Valve Retainer Pin
- 517. Cotter Pin
- 518. Main Valve
- 519. Base

#### Notes:

F23 - Set Screw for Hose Nozzle, not shown.

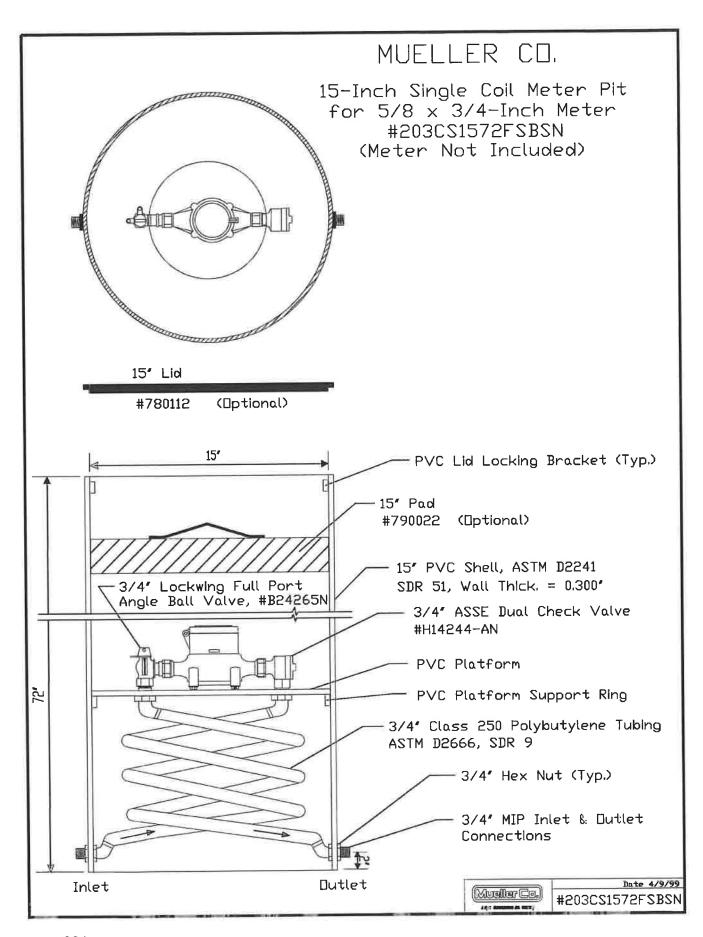


Δ.	B*	С	С	С	C
		Flanged	MJ	NPT	HYMAX GRIP®
38.50" - 86.50"	12.00" - 60.00"	N/A	6.00"	4.50"	8.26"
	12.00" - 60.00"	6.00"	N/A	5.12"	N/A
	12.00" - 60.00"	6.00"	7.00"	5.12"	N/A
38.50" - 86.50"	12.00" - 60.00"	N/A	7.00"	N/A	N/A
	<b>A*</b> 38.50" - 86.50" 38.50" - 86.50" 38.50" - 86.50" 38.50" - 86.50"	38.50" - 86.50"	## Flanged  38.50" - 86.50"	Flanged         MJ           38.50" - 86.50"         12.00" - 60.00"         N/A         6.00"           38.50" - 86.50"         12.00" - 60.00"         6.00"         N/A           38.50" - 86.50"         12.00" - 60.00"         6.00"         7.00"	## Flanged MJ NPT  38.50" - 86.50"

<sup>\*</sup> Dimension "A" - 92.50" - 140.50" if using extension barrels, bury depth in 6" increments.

<sup>\*</sup> Dimension "B" - 66.00" - 114.00" if using extension barrels, bury depth in 6" increments.





# Well Pump



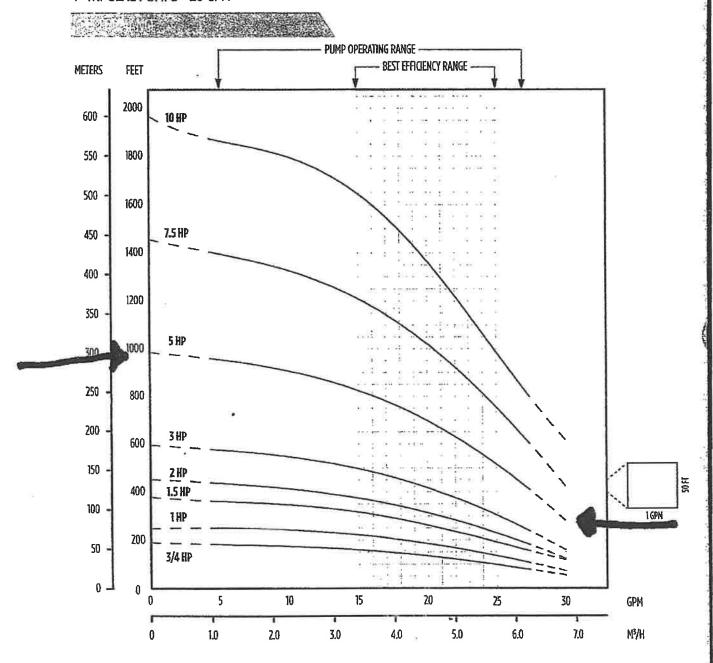
4" TRI-SEAL PUMPS - 20 GPM

1

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Well Pump

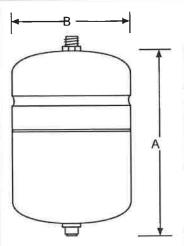
4" TRI-SEAL PUMPS - 20 GPM





# WELL-X-TROL®

Pre-pressurized diaphragm-type well tanks WX-100, 200 and 300 SERIES



# **In-Line Models**

Model	Tank Model Vol.		Max. Accept.	He	A lght	Diar	3 neter	Sys.	Factory Pre-charge	Working Pressure	Sh W	
No.	Lit.	Gal	Factor	mm	ins.	mm	ins.	ins.	PSIG	PSIG <sup>2</sup>	kg	lbs.
WX-101	8	2.0	0.45	321	125/8	203	8	3/4	20	100	2.3	5
WX-102	17	4.4	0.55	381	15	279	11	3/4	20	100	4.0	9
WX-103	33	8.6	0.37	629	243/4	279	11	3/4	30	100	7.0	15
WX-104	39	10.3	1.00	451	173/4	390	15³/a	1	30	100	9.0	20
WX-200	53	14.0	0.81	559	22	390	15º/ <sub>6</sub>	1	30	100	10.0	22

<sup>1</sup> System Connection: Steel. 2 100 PSIG is 689.5 kPa

# **Stand Models**

в
P 1
B——
A 2
3
J. Ir
₩ 1

Model	Tank Model Vol.		Max. Accept.	A Height		Diam		C Conn.	Sys. Conn. <sup>3</sup>	Factory Pre-charge	Working Pressure	Ship <b>W</b> t.	
No.	Lit.	Gal	Factor	mm	ins.	mm	ins.	ins.	īns.	PSIG	PSIG <sup>2</sup>	kg	lbs.
WX-104-S	39	10.3	1.00	489	191/4	390	15³/s	113/16	1	30	100	10.5	23
WX-201	53	14.0	0.81	606	237/6	390	15º/a	113/16	1	30	100	11.4	25
WX-202	76	20.0	0.57	803	315/6	390	15³/a	113/16	1	30	100	15.0	33
WX-203	121	32.0	0.35	1181	461/2	390	15³/8	113/16	1	30	100	20.0	43
WX-205	129	34.0	1.00	752	295/8	559	22	23/16	11/4	38	100	28.0	61
WX-250	167	44.0	0.77	914	36	559	22	23/18	11/4	38	125	31.0	69
WX-251	235	62.0	0.55	1187	46³/4	559	22	23/18	11/4	38	125	41.0	92
WX-252	326	86.0	0.39	1581	621/4	559	22	23/16	11/4	38	100	52.0	114
WX-302	326	86.0	0.54	1200	471/4	660	26	23/16	11/4	38	125	56.0	123
WX-350	450	119.0	0.39	1572	617/6	660	26	23/16	11/4	38	125	75.0	166

<sup>&</sup>lt;sup>2</sup> 100 PSIG is 689.5 kPa, 125 PSIG is 862 kPa.

# **Max.** Operating Conditions

Operating Temperature	200° F (93° C)

# **Specifications**

Description	Standard Construction
Shell	Steel
Diaphragm	Heavy Duty Butyl
Liner	Polypropylene
Coating	Blue Enamel <sup>4</sup>

<sup>&</sup>lt;sup>4</sup> Unless TUF-KOTE is specified.

All dimensions are approximate.

Job Name	Sales Representative	
Location		
2	Pump Cut-In PSI Pump Cut-Out	PSI
-	Pump GPM	
Engineer		
Contractor		
Contractor P.O. No		

System Connection: Malleable Iron (NPTF).

(888) 686-8265

**LOWEST PRICES** 

**BEST SHIPPING RATES** 



#### Products

HOME / 35 GALLON SODIUM HYPOCHLORITE (UV) VERTICAL STORAGE TANK

# 35 GALLON SODIUM HYPOCHLORITE (UV) VERTICAL STORAGE TANK

also called chemical storage tank, industrial storage tank, agricultural storage tank, liquid fertilizer storage tank



Complies with FDA standards 21 CFR 177, 1520 (1) 3,1 and 3.2

UV stablized resin to prolong the life of your tank

Specific gravity rating of 1.9 (15.85 lb / gal)

Features 6" Manway

Qty:

Perfect for outdoor Sodium Hypochlorite NaClO (bleach) storage

# **\$306.45** \$239.99

22% Off MSRP Guaranteed for 2 days only

Click to expand

Images may be inaccurate. See specs table below to ensure accuracy.

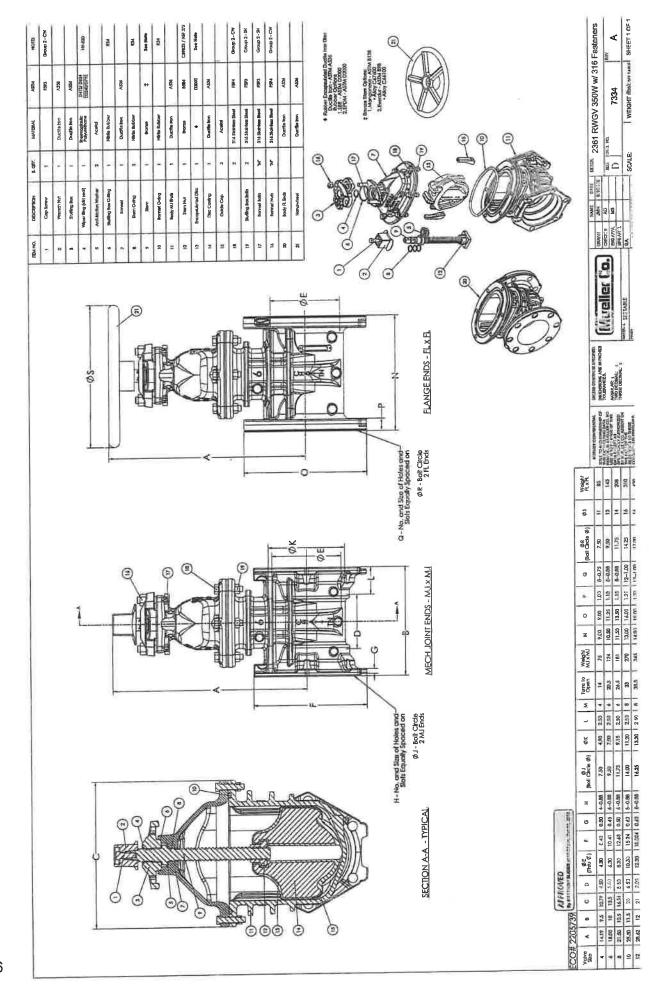
accaracy.	
Q	uick Summary
PART#	MPN: 1000110N52 / Store ID: X8452749
DIMENSIONS	22" Diameter x 36" Height
LIQUID ACCESS	1 Manway / Lid
WEIGHT / SHIP CLASS	18 lbs. / Ship Class 300
SHIPS FROM	AR
DRAWING	Snyder 1000110N45 Drawing

SHIPPING QUOTE

# Description

Snyder 35 Gallon Vertical Storage Tank, part# 1000110N52 is a natural white stationary liquid storage tank. Vertical storage tanks are used in a variety of industries including industrial, agricultural, and commercial chemical storage applications. This tank is designed specifically for outdoor storage of Sodium Hypochlorite. Please contact our sales team to verify chemical compatibility before placing your order.

This plastic vertical storage tank is constructed with rotationally molded polyethylene resin. It's seamless construction makes it durable and resistant to cracks, chips, and ruptures. The poly tank was made with FDA approved resin that complies with FDA standards 21 CFR 177.1520





# **Check Valve for Booster and** Deep Well Pump Applications



# Schematic Diagram

# Item Description

- 100-01 Hytrol Reverse Flow Main Valve
- CGA Angle Valve (Closing)
- CNA Needle Valve (Opening)
- **CSC Swing Check Valve**

### **Optional Features**

### Item Description

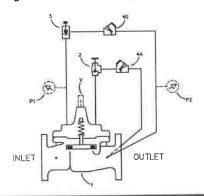
- X141 Pressure Gauge
- X101 Valve Position Indicator

- Simple Proven Design
- **No-Slam Operation**
- **Drip-Tight Shut-Off**
- **Dual Speed Control**
- No Packing Glands or Stuffing Boxes
- Available in a Variety of Materials

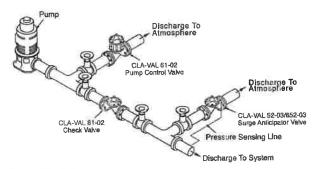
The Cla-Val Model 81-02 Check Valve is a hydraulically operated No-Slam Check Valve with dual speed controls. This valve opens when the pressure at the inlet exceeds the discharge pressure. A gradual rate of opening prevents sudden opening surges. When a pressure reversal occurs, the higher downstream pressure is applied to the cover chamber through the control tube lines, and the valve closes drip tight.

This valve is ideally suited for use where a positive shutoff is required. The rubber disc assures tight sealing even if the fluid contains grit or other smallsize particles. The simple packless design insures reliable operation and freedom from leaks.

Note: The effectiveness of this valve is related to pipeline velocity. We recommend a maximum flow based on pipeline velocity of 6 feet per second. If pipeline velocities exceed 6 feet per second, consideration should be given to adding a Cla-Val Model 50-01 Pressure Relief Valve or a Cla-Val Model 52 Series Surge Control Valve to the system.

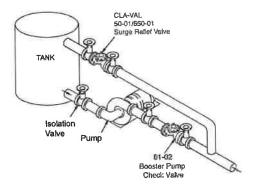


# Typical Applications



#### Deep Well Pump

This valve should be an integral part of any well designed pumping system. It is used to prevent damaging and sometimes expensive flow reversal.



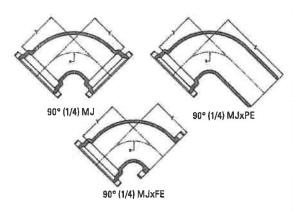
#### **Booster Pump**

Install on the discharge of booster pumps to prevent return flow into tank when pump is off. Relief valve as shown is good practice to minimize surges when pump stops.

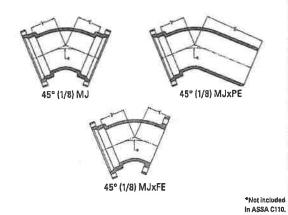




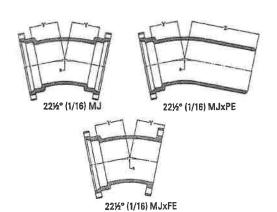
# **C110 DUCTILE IRON FULL BODY FITTINGS**



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		Ţ	Domesti	ic			Import				
					Wangua		·96000				
Sign.		Ψ.	. 6	Maketta	MONE	Mapalita	(Na)	Militari			
*2	2.30	3,30	-	16		-	-	82			
3	4.00	5.50	13.50	26	38	- 2	35	35			
4	4.50	6.50	14.50	56	53	47	55	50			
6	6.00	8.00	16.00	88	80	75	88	97			
8	7.00	9,00	17.00	123	119	118	136	153			
10	9.00	11,00	19,00	182	181	170	150	190			
12	10,00	12.00	20.00	280	252	248	255	255			
14	11.50	14.00	22,00	380		155	400	-			
16	12.50	15.00	23,00	552	2	485	480	410			
18	14,00	16,50	24,50	625	600	591	641	577			
20	15,50	18,00	26,00	862	775	-	725	850			
24	18,50	22.00	30.00	1423	1301	1150	1020	985			
30	21,50	25,00	33,00	1942	1920	-	1843	1585			
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	To the		450	(1/8) BF	NUS	Carrie		Service .		
			Domestic		12 E. A	1	Import			
		Mary Miles			Manna		White:			
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4	4.81	4.00	12.00	53	48	45	49	48		
6	7.25	5.00	13.00	77	60	69	77	81		
8	8,44	5.50	13,50	110	107	111	117	123		
10	10,88	6,50	14.50	156	148	167	155	168		
12	13.25	7.50	15.50	214	215	195	223	215		
14	12,05	7.50	15.50	300	-	546	270	- ter		
16	13.25	8.00	16.00	391	-	349	335	320		
18	14,50	8.50	18.50	527	'416	455	487	395		
20	16.68	9.50	17.50	631	543	537	527	500		
24	18.12	11.00	19.00	880	1089	825	754	715		
30	27.75	15.00	23.00	1898	1 2	1510	1451	1275		
36	35.00	18.00	26.00	2372	I A	1930	2176	1930		
42	42.25	21.00	-	3020	-	-	2955	:#:		
48	49.50	24.00	-	4170	-	-	4060	-		



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4	10,06	4.00	12.00	52	- i-	-	51	-5		
8	15.05	5.00	13,00	77	71	70	75	70		
8	17.62	5,50	13,50	110	107	163	108	108		
10	22,52	6.50	14.50	156	155	163	159	150		
12	27,52	7,50	15.50	214	215	212	199	220		
14	25.12	7.50	15.50	300	1.6	-	275	-		
16	27.62	8.00	16.00	391	344	334	318	325		
18	30,19	8.50	16.50	527	422	423	430	405		
20	35.19	9.50	17.50	631	-	575	545	505		
24	37,59	11,00	19,00	880	860	930	758	725		
30	57,81	15.00	23,00	1898		1540	1400	1400		
36	72,88	18.00	26,00	2372	-	1970	2121	1970		
42	88.00	21,00	-	3020	3.60	-	3020	-		
48	103.06	24.00	24	4170	-	-	4170	-		







# **Turtle Caps**

# COMMING 8VR Cast iron Vermin Watertight Cap

Part Number	Description	Pcs/Ctn	Master Ctn	Weight	O.D. Case Size	Conduit Tap Size
8VR	8"V/RES CAP 8.60D 1.25"CONDUIT	1	1	20.5 lbs	8 5/8"	1 1/4"

<sup>\*</sup>VR Vermin resistant cast iron cap, includes rubber gasket, large vented screen, and 1-1/4" conduit tapping



ABS Vermin Watertight Turtle Cap - CISTERN CAP

Part Number	Description	Pcs/Ctn	Master Ctn	Weight	O.D. Case Size	Conduit Tap Size	ABS Lid & CL Base Ring
4.5PM1	4.5"TURTLE ABS/IRON 5OD 1"COND	1	1	4lbs	5"	1"	x
4.5PM61	4.5" TURTLE CAP ABS/IRON	1	1	24 lbs	5"	1"	x
4PM1	4"TURTLE ABS/IRON 4.5OD 1"COND	1	1	3.8lbs	4 1/2"	1"	X
4PM61	4"TURTLE ABS/IRON 4.5OD 1 COND	1	1	23lbs	4 1/2"	1"	X
4PT1	4"TURTLE ABS/PVC 4.5OD 1"COND	1	1	1.3 lbs	4 1/2"	1"	
4PT61	4"TURTLE ABS/PVC 4.5OD 1 COND	1	1	8 lbs	4 1/2"	1"	
5.5PM1	5.5"TURTLE ABS/IRON 6OD 1"COND	1	1	5 lbs	6"	1"	x
5.5PM61	5.5" TURTLE CAP ABS/IRON	1	1	30 lbs	6"	1'"	x
5PM1	5"TURTLE ABS/IRON 5.6OD 1"COND	1	1	4.2 lbs	5 9/16"	1"	х

# JCM 610 Sur-Grip Fitting Restrainer

4" - 12" for use with C-900 PVC, Ductile Iron Pipe, DIP HDPE 4" - 8" for use on IPS PVC, IPS HDPE

Anchors IPS PVC, C-900 PVC Pipe and Ductile Iron Pipe to mechanical joint and other type fittings provided with anchor lugs.



PIPE	SIZE	CATALOG NUMBER	SERRATED COMPRESSION RING BODY	COMPRESSION T-HEAD BOLT					
NOM. O.D.			WIDTH	SIZE	QTY	(LBS.)			
4	4.50	610-0450	2-1/2"	3/4 X 9-1/2	2	12			
4	4.80	610-0480	2-1/2"	3/4 X 9-1/2	2	12			
6	6.63	610-0663	2-1/2"	3/4 X 9-1/2	2	15			
6	6,90	610-0690	2-1/2"	3/4 X 9-1/2	2	15			
8	8.63	610-0863	2-3/4"	3/4 X 9-1/2	2	22			
8	9.05	610-0905	2-3/4"	3/4 X 9-1/2	2	22			
10	11.10	610-1110	2-3/4"	3/4 X 9-1/2	4	31			
12	13.20	610-1320	2-3/4"	3/4 X 9-1/2	4	41			



# JCM 620 Sur-Grip Bell Joint/Fuse Joint Restrainer

4" - 12" for use with C-900 PVC, Ductile Iron Pipe, DIP HDPE

4" - 8" for use on IPS PVC, IPS HDPE Anchors IPS PVC, C-900 PVC Pipe and Ductile Iron Pipe over the bell, flexible couplings and other low profile joints.



PIPE	PIPE SIZE CATALOG NUMBER		SERRATED COMPRESSION RING BODY	COMPRE		BOLTS		APPR. WT. EA. (LBS.)
NOM. O.D.			WIDTH	WIDTH	QTY.	SIZE	QTY	(0.50.)
4	4.50	620-0450	2-1/2"	1-3/8"	2	3/4 X 12	2	16
4	4.80	620-0480	2-1/2"	1-3/8"	2	3/4 X 12	2	16
6	6.63	620-0663	2-1/2"	1-1/2"	2	3/4 X 12	2	21
6	6.90	620-0690	2-1/2"	1-1/2"	2	3/4 X 12	2	21
8	8.63	620-0863	2-3/4"	1-3/4"	2	3/4 X 14	2	32
8	9.05	620-0905	2-3/4"	1-3/4"	2	3/4 X 14	2	32
10	11.10	620-1110	2-3/4"	1-3/4"	2	3/4 X 18-1/2	4	49
12	13.20	620-1320	2-3/4"	1-3/4"	2	3/4 X 18-1/2	4	63

JCM 610 and 626 Sur-Grip Restrainers are rated for 235 PSI on DR-18 PVC Pipe, and are equal to the pipe rating on other classes. JCM 610 and 620 Sur-Grip Restrainers are rated for 350 PSI on Ductile iron Pipe offering a 2:1 safety factor.

# Model 81-02 (Uses 100-01 Hytrol Reverse Flow Main Valve)

# Pressure Ratings (Recommended Maximum Pressure - psi)

Makes Darke 8	0		Pres	ssure C	lass	
Valve Body &	Cover	Fla	anged		Grooved	Threaded
Grade	Material	ANSI Standards*	150 Class	300 Class	300 Class	End‡ Details
ASTM A536	Ductile Iron	B16.42	250	400	400	400
ASTM A216-WCB	Cast Steel	B16.5	285	400	400	400
UNS 87850	Bronze	B16.24	225	400	400	400

Note: \* ANSI standards are for flange dimensions only.
Flanged valves are available faced but not drilled.
‡ End Details machined to ANSI B2.1 specifications.

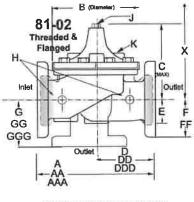
Valves for higher pressure are available; consult factory for details

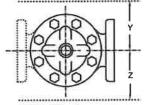
#### **Materials**

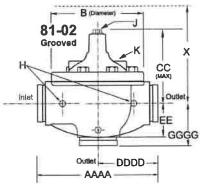
	Cast Steel 2" - 16" 50 - 400 mm Cast Steel onze is Standa	Bronze
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Stainl	ess Steel is Op	_
	Buna-Nº Rubber	
Nylon Re	einforced Buna-N	<ul> <li>Rubber</li> </ul>
	Stainless Steel	
	, consul	Nylon Reinforced Buna-N

# Model 81-02 Dimensions (inches)

Valve Size (Inches)	2	21/2	3	4	6	8	10	12	14	16	18	20	24
A Threaded	9.38	11.00	12.50	-	-	-	-	-	-	-	-	-	-
AA 150 ANSI	9,38	11.00	12.00	15.00	20.00	25,38	29.75	34.00	39.00	41.38	46.00	52.00	61.50
AAA 300 ANSI	10.00	11.62	13.25	15.62	21.00	26.38	31.12	35.50	40.50	43.50	47.64	53.62	63.24
AAAA Grooved End	9,00	11.00	12.50	15.00	20.00	25.38	=	2=1		222	-	-	-
B Diameter	6.62	8.00	9.12	11.50	15.75	20.00	23.62	28.00	32.75	35.50	41.50	45.00	53.16
C Maximum	6.50	7.56	8.19	10.62	13.38	16.00	17.12	20.88	24.19	25.00	39.06	41.90	43.93
CC Maximum Grooved End	5.75	6.88	7.25	9.31	12.12	14.62	=	-	-	-	-	-	-
D Threaded	4.75	5.50	6.25	-	-	::	-	1-	-	-	-	-	1,-
DD 150 ANSI	4.75	5.50	6.00	7.50	10,00	12.69	14.88	17.00	19.50	20.81		-	30.75
DDD 300 ANSI	5.00	5.88	6.38	7.88	10.50	13.25	15.56	17,75	20.25	21.62	-	=	31.62
DDDD Grooved End	4.75	V -	6.00	7,50	-	-	+	-	-	-	-	-	-
E	1.50	1.69	2.06	3.19	4.31	5.31	9.25	10.75	12.62	15.50	12.95	15.00	17.75
EE Grooved End	2.50	2.88	3.12	4.25	6.00	7.56	-		-	-	-	-	-
F 150 ANSI	3.00	3.50	3.75	4.50	5.50	6.75	8.00	9.50	10.50	11.75	15.00	16.50	19.25
FF 300 ANSI	3.25	3.75	4.13	5.00	6.25	7.50	8.75	10.25	11,50	12.75	15.00	16.50	19.25
G Threaded	3.25	4.00	4.50	=	=	-		-	_	=	-	-	-
GG 150 ANSI	3.25	4.00	4.00	5.00	6,00	8.00	8.62	13.75	14.88	15,69	-	-	22,00
GGG 300 ANSI	3.50	4.31	4.38	5.31	6.50	8.50	9.31	14.50	15.62	16.50	-	-	22.90
GGGG Grooved End	3.25	-	4.25	5.00	-	-	-	-	-	-	-	-	-
H NPT Body Tapping	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
J NP1 Cover Center Plug	0.50	0.50	0.50	0.75	0.75	1.00	1.00	1.25	1.50	2.00	1,00	1.00	1.00
K NPT Cover Tapping	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Stem Travel	0.60	0.70	0.80	1.10	1.70	2.30	2.80	3.40	4.00	4.50	5.10	5.63	6.75
Approx. Ship Weight (lbs)	35	50	70	140	265	500	780	1165	1600	2265	2982	3900	6200
Approx. X Pilot System	13	14	15	17	29	31	33	36	40	40	43	47	68
Approx. Y Pilot System	9	10	11	12	20	22	24	26	29	30	32	34	39
Apprex Z Pilot System	ę	10	11	12	20	22	24	26	29	30	32	34	39









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# 4" SERIES V PUMPS - 20 GPM TANIC PUMPS - CISTERN

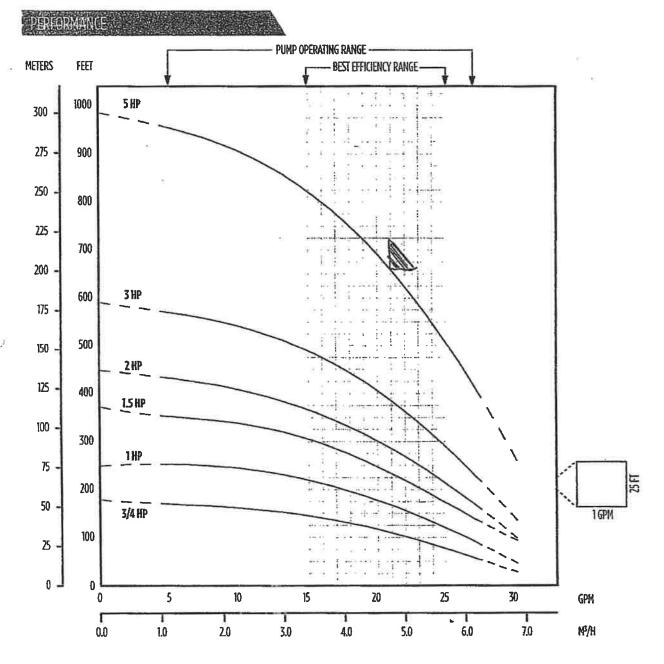
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Shut-off PSI 416 408 399 390 382 373 364 356 347 339 321 313 295 NOTES. Performance shown does not include firdion loss in the drop pipeAll performance data is based on rated motor nameplate voltage.



4" SERIES V PUMPS - 20 GPM

- TANK PUMPS - CISTERN



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# Aquifer Low Profile Cisterns

Septic Cistern

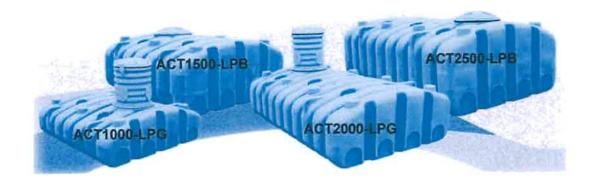
Products > Septic / Cistern > Aquifer Low Profile Cisterns

#### Aquifer Low Profile Cisterns

Aquifer Low Profile Cistern Tanks strong, durable, quality construction is designed for bulk collection and storage of potable or non-potable water. Tanks can be used in below and above ground applications. Aquifers can be buried up to 28" deep and can be backfilled empty.

- \*Sectional Ribbing designed to withstand up to 400 PSF load pressure
- \*Manufactured from high-density polyethylene with U.V. inhibitors
- \*Conform to the requirements of NSF/ANSI Standard 61
- \*Manufactured from FDA compliant resins
- \*Low Profile design with multiple fitting flats to accommodate a variety of plumbing configurations
- \*Tanks can be stacked for shipping and storage
- \*Manufactured for the containment of liquids with up to 1.7 specific gravity







SUPPORT COLUMNS

Molded in columns and
Intermediate 4" PVC supports provide
additional structural strength

Accept fittings up to 4", allowing multiple plumbing configurations

Click on links below to view additional Aquifer Low Profile Cistern Information:

Aquifer Brochure

Aguifer Low Profile Cistern Tank Installation Guidelines

Limited Warranty and Disclaimer: Poly Tanks

View technical drawings by clicking on the part number below:

† indicates can be shipped via UPS/Fed Ex

Part No.	Description	Weight	Dimensions
ACT1000-LPB	1000 Gallon Low Profile Cistern w/Burial Lid	559	98 x 111 x 36
ACT1000-LPG	1000 Gallon Low Profile Cistern w/Ground Access Assembly	595	98 x 111 x 36
ACT1500-LPB	1500 Gallon Low Profile Cistern w/Burial Lid	702	98 x 111 x 48
ACT1500-LPG	1500 Gallon Low Profile Cistern w/Ground Access Assembly	738	98 x 111 x 48
ACT2000-LPB	2000 Gallon Low Profile Cistern w/Burial Lid	917	98 x 158 x 45
ACT2000-LPG	2000 Gallon Low Profile Cistern w/Ground Access Assembly	953	98 x 158 x 45
ACT2500-LPB	2500 Gallon Low Profile Cistern w/Burial Lid	1031	98 x 158 x 54
ACT2500-LPG	2500 Gallon Low Profile Cistern w/Ground Access Assembly	1067	98 x 158 x 54
A\$T19553†	Aquifer Opening Restrictor	7	
ACT-16053†	Aquifer 24" Burial lid & Gasket	17	35 x 8
ACT-16052	28" Aquifer Ground Access Assembly	53	34 x 38
ACT-16054†	16" Aquifer Ground Access Assembly	43	34 x 24
Part No.	Description	Weight	Dimensions

Our Products	
Liquid Storage & Containment	
Accessory Parts	
Septic Cisteen	
OEM Custom	
Marine Products	
Sowjey	

Snow Pushers

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- Rotational Molding
Injection Molding
- Custom Injection Molding
Blow Molding
- Custom Blow Molding
Sowjoy

- Metal Fabrication

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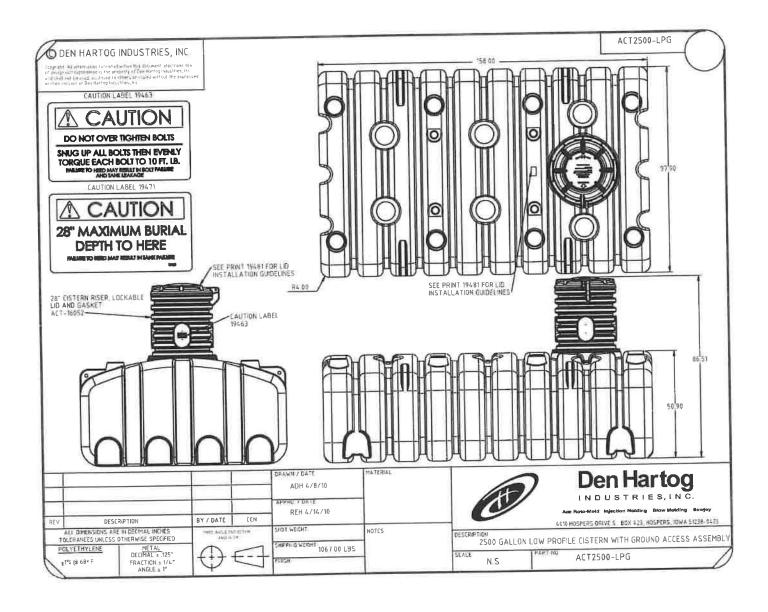
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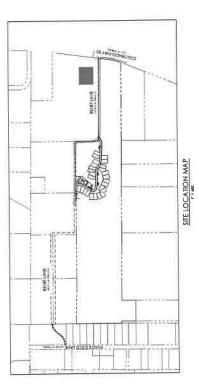
#### **Plans**

Project Title: Sanctuary of P	eace POA Water Syste	m	
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see attached plans followir	ng		
ATTACH PLANS AND INCLUDE	SPECS.		

# SANCTUARY OF PEACE RESIDENTIAL COMMUNITY WATER SYSTEM PLAN

EL PASO COUNTY, COLORADO

VICINITY MAP



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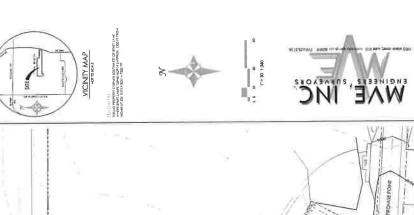
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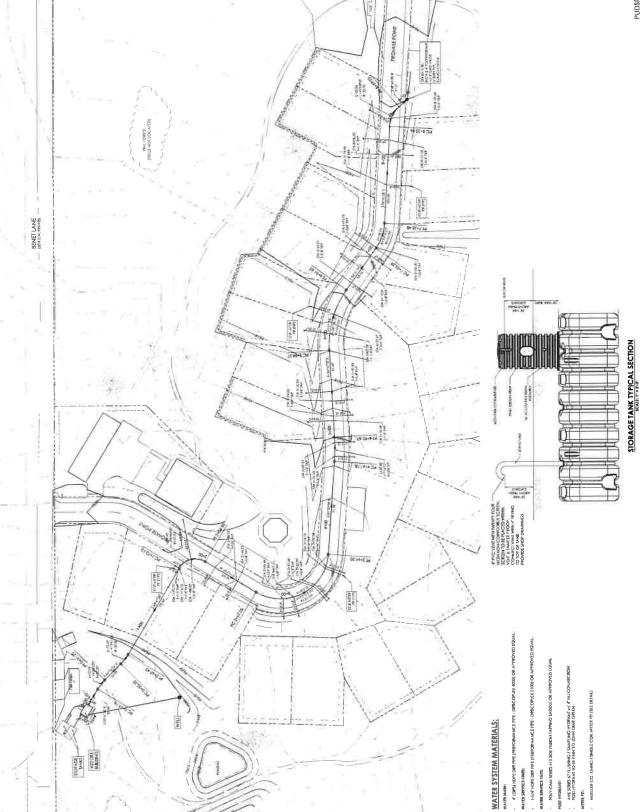
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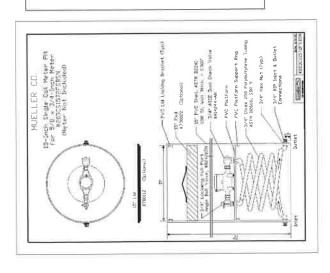
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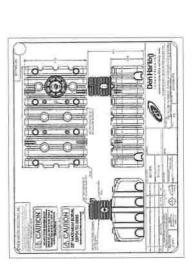
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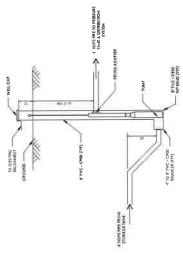
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## ADDITIONAL NOTES

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FEBRUARY 14, 2020 SHEET 3 OF 6

WATER SYSTEM PLAN WATER DISTRIBUTION NOTES & DETAILS

SANCTUARY OF PEACE RESIDENTIAL COMMUNITY

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STANDARD EL PASO COUNTY GRADING & EROSION CONTROL PLAN NOTES

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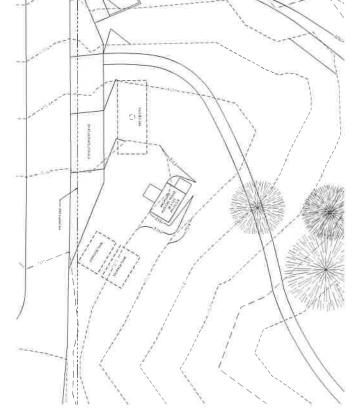
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WATER SYSTEM PLAN BUILDING GRADING

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FEBRUARY 14, 2020 SHEET 4 OF 6

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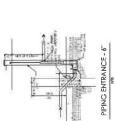
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PLAN VIEW

BUILDING SECTION

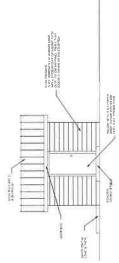
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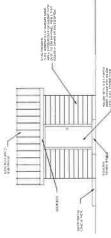


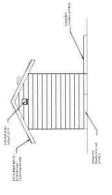
VICINITY MAP

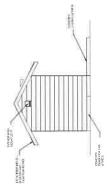


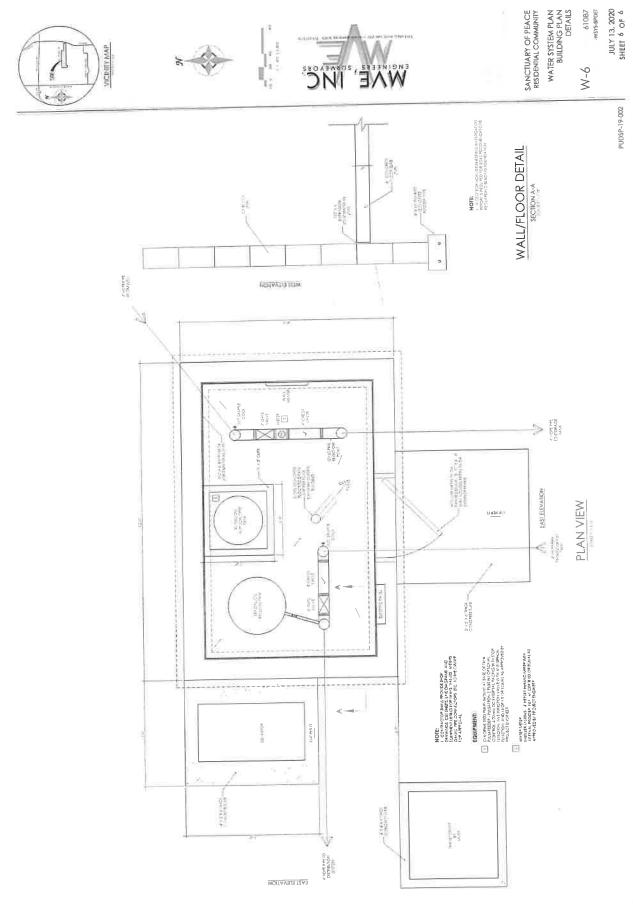












Attachment 5

Distribution system schematic



Attachment 6

Organizational chart

#### **Organizational Chart**

**Vincent Crowder** 

Sanctuary of Peace POA

**Water Operator** 

#### **Contact List**

Contact Name	Contact Position	Contract Address	Contact Phone #	Contact E-Mail Address
Vincent Crowder	POA Manager	3190 Benet Lane Colorado Springs, CO 80921	Cell (719) 355-1639 OFC (719) 633-0655	VCROWDER@BENETHILLMONASTERY.ORG
David Stanford	ORC	P.O. Box 1903 Woodland Park, CO 80866	(719) 687-2386	d.stanford@h2oconsultants.biz

#### Owner/Legal Entity

Name: Vincent Crowder/Sanctuary of Peace POA

#### List of Primary Responsibilities:

٧	Ensure the facility is operated by an Operator in Responsible Charge (ORC)
	with appropriate certifications
٧	Ensure all process control and system integrity decisions about water quality or
	quantity affecting public health or environment are made by an ORC
V	Ensure a certified operator is available on-site or in contact as needed to
	initiate appropriate actions in a timely manner for each operating shift
٧	Keep a current ORC Reporting Form on file with the Water Quality Control Division

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#### **List of Additional Responsibilities:**

Provide Funding
Work with operator

#### **Owner/Legal Entity**

Name: David Stanford/H2O Water Consultants/Water Treatment Plant Operator

#### List of Primary Responsibilities:

٧	Control the processing of raw, treated, and finished water
٧	Prepare and control chemical addition for water
٧	Observe and respond to variations in operating conditions
٧	Interpret instrument readings and adjust
٧	Operate valves, gates and pumps
٧	Maintain logs and records
٧	Collect and/or analyze process control samples
٧	Inspect and test new, modified, or repaired facilities prior to placing them in service
٧	Implement preventative maintenance programs for facilities
٧	Comply with laws, regulations, and reporting requirements

#### **Requirements or Certifications**

٧	"C" Level Water Operator's Certificate & Level "1" Distribution System
	Certificate
-	

#### List of Additional Responsibilities:

٧	Keep records, Monitoring Plan, Operations Manual & Cross Control Program Manuals Current.

Attachment 7

Monitoring plan

#### Public Water System Monitoring Plan

System Name	SANCTUARY OF PEACE POA	
PWSID		
(Assigned by Department)	C00121702	
County	El Paso	
School or Daycare	No	
Describe Changes	Proposed New Water System	

#### Submittal to the Department

Submit Online (Preferred): wqcdcompliance.com/login

Fax: 303-758-1398

WQCD - B2 - Drinking Water CAS 4300 Cherry Creek Drive South

Denver, CO 80246-1530

#### **Revisions**

Water systems are required to submit any changes to the Department within thirty (30) calendar days following the effective date of the change. If submitting revisions please only submit the individual section(s) that changed.

#### **Monitoring Schedules**

All routine monitoring information, facilities and sample points (with state assigned IDs), system classification, and system source classification is available at <a href="wqcdcompliance.com/schedules">wqcdcompliance.com/schedules</a>. Schedules are updated on a weekly basis and should be checked regularly for any changes.

#### Immediately call $\underline{303-692-3308}$ (or $\underline{1-877-518-5608}$ if after-hours) for:

- 1. Positive coliform or Positive E. coli.
- 2. Nitrate greater than or equal to 10.0 mg/L.
- 3. Nitrite greater than or equal to 1.0 mg/L.
- 4. Surface water high turbidity or inadequate disinfection.
- 5. Chlorine dioxide greater than or equal to 0.8 mg/L.
- 6. Chlorite greater than or equal to 1.0 mg/L.

#### **Contact Information**

Completed by: Dave Stanford

Signature:

author .

Certification of Accuracy: I hereby certify that the information is true, accurate, and complete to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

System Physical Address (Not Mailing)

Address: Promise Point

City: Colorado Springs State: CO Zip: 80921

System Phone: 719-355-1639 System Email: VCROWDER@BENETHILLMONASTERY.ORG

Administrative Contact (AC) Name: VINCENT CROWDER

(The primary contact person for all Department mail or other communications regarding drinking water compliance)

Mailing Address: 3190 BENET LANE

City: COLORADO SPRINGS State: CO Zip: 80921

Phone: 719-355-1639 E-mail: VCrowder@benethillmonastery.org

\*\* If the Administrative Contact is also the Distribution or Treatment Operator and is not the owner or legal representative of the water system (e.g. contract operator), a signed delegation form must be submitted.

(Form can be downloaded at: <a href="https://www.colorado.gov/cdphe/monitoringplans">https://www.colorado.gov/cdphe/monitoringplans</a>) \*\*

Legally Responsible Water System Owner Name: BENET HILL MONASTERY OF CO SPRINGS INC

(An individual, corporation, partnership, association, state or political subdivision thereof, municipality, or other legal entity)

Mailing Address: 3190 BENET LANE

City: COLORADO SPRINGS State: CO Zip: 80921

Phone: 719-633-0655 Email: VCROWDER@BENETHILLMONASTERY.ORG

**Emergency Contact Name: David Stanford** 

(Someone the Department can contact in an emergency if the administrative contact is unavailable)

Phone: 719-687-2386 Email: D.STANFORD@H2OCONSULTANTS.BIZ

Distribution System (DS) Operator Name: DAVID STANFORD

(A certified operator designated by the owner to have ultimate responsibility for decisions regarding operational activities)

Operator ID#: 6107 (not the certificate number)

Phone: 719-687-2386 Email: D.STANFORD@H2OCONSULTANTS.BIZ

DS Operator Signature:

Treatment Operator Name: DAVID STANFORD Same as DS? Yes/No

(A certified operator designated by the owner to have ultimate responsibility for decisions regarding operational activities)

/ Whenthe

Operator ID#: 6107 (not the certificate number)

Phone: 719-687-2386 Email: D.STANFORD@H2OCONSULTANTS.BIZ

Treatment Operator Signature:

#### **Population Types and Seasons**

Completed by: Dave Stanford

Signature:

Certification of Accuracy: I hereby certify that the information is true, accurate, and complete to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

**Service Connections** provide water through a pipe or constructed conveyance for human consumption which includes drinking, showering, hand-washing, or cooking. Examples of service connections: single family homes, a metered multi-family dwelling unit, a business building, a mobile home trailer, or camp spigot.

Total Number of Service Connections (Residential and Commercial): 27

**Resident Population** is the number of people who live there.

Resident Population: 54

**Non-Transient Population** is the number of <u>same</u> people who have regular opportunity to consume the water for <u>six months</u> or more per calendar year, <u>but do not reside there</u>. These are usually students or employees. Regular opportunity is defined as four or more hours per day, for four or more days per week, for six months or more per year.

Non-Transient Population: N/A Season N/A (month) to N/A (month)

**Transient Population** is the daily average number of people who have an opportunity to consume the water, but are <u>not residents or non-transients.</u> These are customers, visitors, or seasonal employees

If your transient population varies by season you may specify multiple seasonal populations, otherwise enter January and December for the months.

Average Transients per day in the busiest month is 10 - Busy season May (month) to September (month)

Average Transients per day in the busiest month is 10 - Other season May (month) to September (month)

If you need assistance, please call (303) 692-3556 or visit <u>colorado.gov/cdphe/dwcontact</u>. Definitions of the terms used in this form may be found in 5 CCR 1002-11 (Regulation 11) available at <u>colorado.gov/cdphe/water-quality-control-commission-regulations</u>.

Water haulers please follow the instructions in the operational handbook available at colorado.gov/cdphe/hauler.

#### **Water Sources Definitions**

#### Water Types

<u>Groundwater (GW)</u> - Any water under the surface of the ground being neither "surface water" nor "groundwater under the direct influence of surface water."

<u>Surface water (SW)</u> - Any water source that is open to the atmosphere and subject to surface runoff.

Groundwater under the direct influence of surface water (GWUDI or GU) - Any water beneath the surface of the ground with significant occurrence of insects or other macro-organisms, algae or large-diameter pathogens such as Giardia lamblia or Cryptosporidium; or significant and relatively rapid shifts in water characteristics such as turbidity, temperature, conductivity or pH that closely correlate to climatological or surface water conditions.

<u>Purchased water</u> (GWP, SWP or GUP) - Water that you receive (whether or not you purchase it) from another water system or water hauler.

<u>Integration agreement</u> - An agreement between two or more public water systems, one of which is a wholesale/supply system, whose distribution systems are physically connected. The systems agree to operate using a common set of standards that the wholesale system establishes for the purpose of maintaining and protecting drinking water quality. Integrated systems must submit their agreement to the Department for approval.

#### Availability

Permanent (P) - A primary water facility.

<u>Emergency (E)</u> - A water facility that is used only as the result of extreme circumstances, and is otherwise kept offline. This type of facility is most likely never used. Nitrate and total coliform samples would need to be obtained within 2 days after start-up and the **Department must be** notified of start-up within 24-hours.

Interim (I) - A water facility that is either used as a result of high water demand or out of necessity to maintain water rights. The facility may be used once every few weeks or months or once every few years. Routine Sampling will be required at the Entry Point to the Distribution System.

<u>Seasonal (S)</u> - A water facility that is typically used every year to aid a system in meeting high water demands. While a water system may not know when it will need a seasonal source, it is most often used every year. These also may be referred to as peaking facilities. Routine sampling will be required at the Entry Point to the Distribution System.

#### **Water Source Details**

Completed by: Dave Stanford

Sign

nature:	( Une the )

		Ground	water Sources		
Facility ID (Assigned by Department)	Name	Availability (P, E, I, or S)	If seasonal, include months anticipated to be in operation	DNR Permit # - Aquifer Name	Well Depth at Completion
	Well # 1	Р			1,000

Ground	Water Under th	e Direct Inf	luence of Surface \	Water Source	s (GWUDI)
Facility ID (Assigned by Dept)	Name	Availability (P, E, I, or S)	If seasonal, include months anticipated to be in operation	DNR Permit # - Aquifer Name	Well Depth at Completion

Surface Water Sources				
Name	Availability (P, E, I, or S)	If seasonal, include months anticipated to be in operation		
	Name	Name Availability		

		Pur	chased Wa	ter Soul	rces		
Facility ID (Assigne d by Dept)	PWSID - Name of Supplying Water System	Availability (P, E, I, or S)	If seasonal, include months anticipated to be in use	Type (GW, SW or GWUDI)	Connection Location cross-streets	Do you receive treated or raw water	Approved Integration Agreement Yes / No

Used wh	Com	bined Raw So	urce Sampling Loc sample tap that represe	cations  nts multiple blended	sources
Facility ID (Assigned by Dept)	Name	Availability (P, E, I, or S)	If seasonal, include	Combining Sources Facility IDs and Names	Treatment Plant it Flows to

#### **Water Treatment Codes**

The codes below are generated by the USEPA for the purpose of standardizing the treatment processes as they are cataloged and tracked within the federal and state database programs. Water systems should have individual process flow diagrams for treatment; from these diagrams, each process should have an associated name. If you struggle to understand the different treatment codes below, please contact the Division's Engineering Section for assistance.

#### DISINFECTION

GASEOUS CHLORINATION (401)
HYPOCHLORINATION BLEACH (421)
CHLORAMINES (200)
CHLORINE DIOXIDE (220)
ULTRAVIOLET RADIATION (720)
OZONATION (541)
CONTACT TIME PROVIDED (825)

#### PRETREATMENT, COAGULATION AND SEDIMENTATION

AERATION (820)
ACTIVATED CARBON, GRANULATED (121)
ACTIVATED CARBON, POWDERED (125)
COAGULATION (240)
DISSOLVED AIR FLOTATION (880)
FLOCCULATION (360)
HYDRAULIC JET MIXING (831)
IN LINE STATIC MIXING (830)
MICROSCREENING (520)
PERMANGANATE (560)
PRESEDIMENATION (840)
RAPID MIX (600)
SEDIMENTATION (660)
UPFLOW CLARIFIER (845)

#### **FILTRATION**

ANION EXCHANGE (836)
CATION EXCHANGE (835)
FILTRATION, BAG (801)
FILTRATION, BAG - ROUGHING (810)
FILTRATION, CARTRIDGE (341)
FILTRATION, CARTRIDGE - ROUGHING (865)
FILTRATION, MICROFILTRATION (895)
FILTRATION, PRESSURE SAND (344)
FILTRATION, RAPID SAND (345)
FILTRATION, ULTRAFILTRATION (347)
FILTRATION, GREENSAND (343)
NANOFILTRATION (890)
NATURAL OR RIVERBANK FILTRATION (GWUDI) (826)
REVERSE OSMOSIS (640)

#### OTHER FORMS OF TREATMENT

ACTIVATED ALUMINS (100)
ALGAE CONTROL (160)
BLENDING (896)
FLUORIDATION (380)
INHIBITOR, SILICATE (449)
INHIBITOR/SEQUESTERING AGENT, PHOSPHATE BASED (815)
PEROXIDE (580)
PH ADJUSTMENT - SUPPRESION (847)
PH ADJUSTMENT - ELEVATION (848)
REDUCING AGENT (620)

#### **Water Treatment Plant Details**

Completed by: Dave Stanford

Signature:

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		Treatme	nt Plants	
Facility ID (Assigned by Department)	Plant Name	Availability (P, E, I, or S)	If seasonal, include months anticipated to be in operation	Contributing Sources Facility IDs and Names
	SANCTUARY OF PEACE WTP	Р		Well #1

Treatment Codes (see previous page for codes)

#### Provide a Detailed Description of the Water Treatment System

(including descriptions of tanks used for disinfection contact time)

Water will be pumped from well #1 to the treatment plant. HYPOCHLORINATION BLEACH (421) will be added to the raw well water at the water treatment/controls plant. Chlorinated water will move to chlorine contact tanks. From chlorine contact tanks water will flow to a water storage tank. The water distribution system will be pressurized using pumps drawing water from the water storage tank.

#### **Distribution System Definitions**

<u>Entry point</u> -A location before or at the first customer which is representative of treated (finished) water. The entry point may represent treated water from multiple treatment plants and/or multiple sources. Sometimes the water treatment plant is the first tap.

<u>Distribution system storage facility</u> - Any treated (finished) water storage tank at the treatment plant or in the distribution system that is not considered part of disinfection contact time (i.e. after the entry point).

<u>Booster treatment facilities</u> - Any chemical booster stations after the first customer (such as disinfection or corrosion control chemical booster stations in the distribution system).

<u>Consecutive connection</u> - A master meter connection from your water system to another water system for purposes of supplying drinking water to the other system.

<u>Integration agreement</u> - An agreement between two or more public water systems, one of which is a wholesale/supply system, whose distribution systems are physically connected. The systems agree to operate using a common set of standards that the wholesale system establishes for the purpose of maintaining and protecting drinking water quality. <u>Integrated systems must submit their agreement to the Department for approval.</u>

<u>Pump station</u> - A facility used to pump water or increase water pressure. Pump stations are not used for chemical additions or other treatment and do not need to be reported on this form.

#### **Distribution System Details**

Completed by: Dave Stanford

Signature:

#### **Number of Distribution Systems**

How many distribution systems does the system have? 1 If more than one, how are the distribution systems operated? (i.e. are they completely independent of each other or does water flow from one to another through operator-controlled valves, etc.):

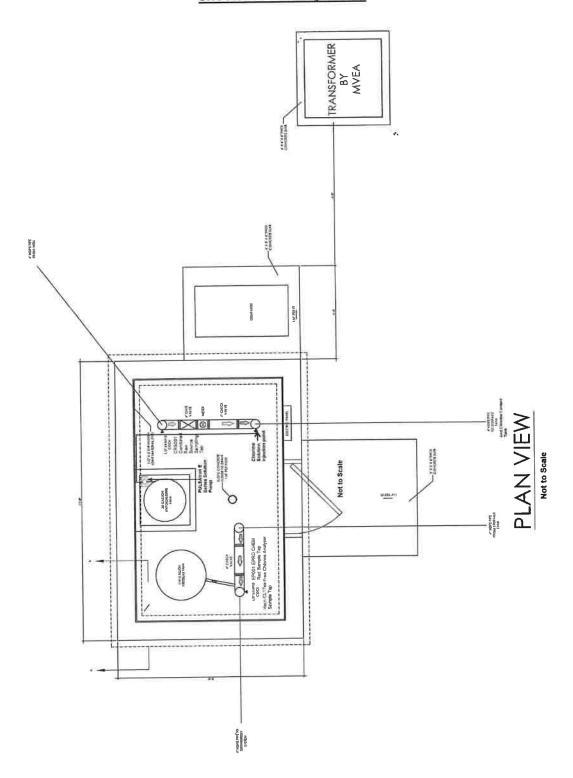
	Entry Points to Distribution System
	Disinfectant, Nitrate, Nitrite, Inorganics, Volatile Organics, Synthetic Organics,
Radionucli	des, Chlorite, Chlorine Dioxide, and Bromate Must be Collected at All Entry Points
Facility ID	Facility Name
(Assigned by	
Department)	
	Entry Point to Distribution System

	Storage 8	Other Facilities		
Facility ID (assigned by Department)	Facility Name	After Entry Point (In Distribution)	Contributing Treatment Plants (or Sources)	Tank Volume (gallons)
	Water Storage Tank		SANCTUARY OF PEACE WTP	

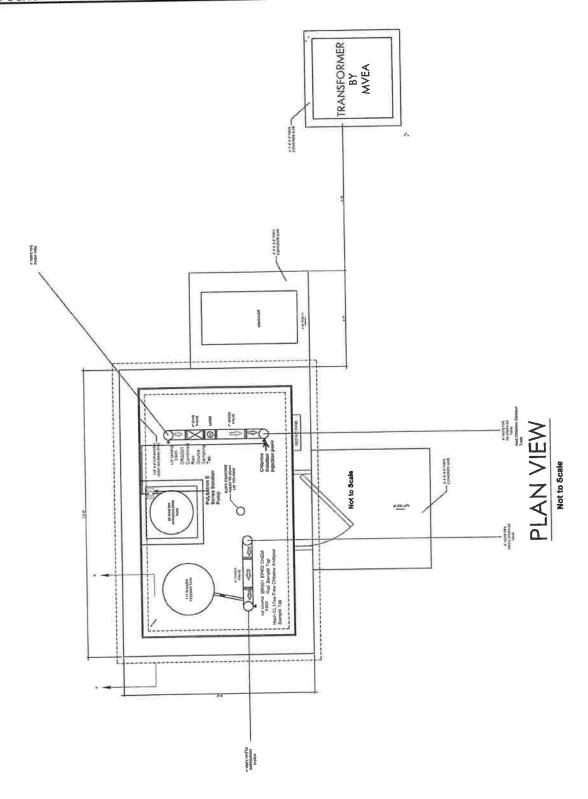
	Booster Treatment Facilities (Post Entry-Point Treatment)					
Facility ID (Assigned by Department)	Facility Name	Treatment Description (use treatment codes)				
	NONE					

Consecutive Connections Serving Another Water System						
Receiving System PWS ID and Name	Availability (P, E, I, or S)	Do you supply treated or raw water?	Integrated Agreement? Yes / No			
NONE						

#### Schematics and Maps Sketch of Facility Flows



#### Process Schematic of Water Treatment Plant



#### Map of Distribution System



#### **Records Locations**

Completed by: Dave Stanford

Signature:

Quellente.

These records must be made available for inspection for Department staff during site visits.

Type of Record	Location Address	Retain no less
		than
Total Coliform (TCR) and Fecal Coliform/E. coli results AND distribution system residual disinfection monitoring results	3190 Benet Ln, Colorado Springs, CO 80921	5 years
Revised TCR (RTCR) assessment forms or corrective actions as a result on an assessment, or other available summary documentation of the sanitary defects and corrective actions	3190 Benet Ln, Colorado Springs, CO 80921	5 years after completion of the assessment or corrective action
Chemical analyses results	3190 Benet Ln, Colorado Springs, CO 80921	10 years
All lead and copper rule documents and results	3190 Benet Ln, Colorado Springs, CO 80921	12 years
Violations of Regulation 11, including corrective action	3190 Benet Ln, Colorado Springs, CO 80921	3 years after corrective action is completed
Sanitary surveys, including any written reports, summaries or correspondences	3190 Benet Ln, Colorado Springs, CO 80921	10 years
Variances or exemptions granted by the Department	3190 Benet Ln, Colorado Springs, CO 80921	5 years after expiration
Public notices and consumer confidence reports, including certification	3190 Benet Ln, Colorado Springs, CO 80921	3 years
Individual rule sampling plans	3190 Benet Ln, Colorado Springs, CO 80921	10 years
Turbidity monitoring results	3190 Benet Ln, Colorado Springs, CO 80921	5 years
Recycle flows information  Copy of original recycle notification and information submitted to Department  List of all recycle flows and frequency with which they are returned Average and maximum backwash flow rate Average and maximum backwash duration Typical filter run length and how it is determined Treatment provided for the recycle flow (including chemicals and doses) Physical dimensions of the equalization/treatment units Typical and maximum hydraulic loading rates	3190 Benet Ln, Colorado Springs, CO 80921	Indefinitely
Frequency of solids removal     Individual filter turbidity monitoring     results AND entry point residual	3190 Benet Ln, Colorado Springs, CO 80921	3 years

disinfection monitoring results		
disinfection monitoring results	3190 Benet Ln, Colorado Springs, CO 80921	Indofinitoly
Disinfection profiling results, including	3170 benet Lii, Colorado Springs, CO 80921	Indefinitely
raw data and analysis Disinfection benchmark, including raw	3190 Benet Ln, Colorado Springs, CO 80921	Indefinitely
data and analysis	3170 belief Lii, Colorado apriliga, CO 60921	macrimitety
Source water monitoring for Long Term 2	3190 Benet Ln, Colorado Springs, CO 80921	3 years after bin
Surface Water Treatment Rule	3170 beliet Lii, Cotorado springs, CO 80921	classification
Notification to the Department that	3190 Benet Ln, Colorado Springs, CO 80921	3 years
system meets criteria to avoid source	5170 benet Lii, Cotorado Springs, CO 80721	J years
water monitoring for Long Term 2		
Surface Water Treatment Rule		
Treatment monitoring associated with	3190 Benet Ln, Colorado Springs, CO 80921	3 years
microbial toolbox options for Long Term	21.12 20.101 2.1., 00.01440 25111130, 00 00721	- ,005
2 Surface Water Treatment Rule		
Initial distribution system evaluation	3190 Benet Ln, Colorado Springs, CO 80921	10 years after
(IDSE) report submitted for the Stage 2		report submitted
Disinfectants and Disinfection Byproducts		
Rule		
Corrective actions taken for the	3190 Benet Ln, Colorado Springs, CO 80921	10 years
Groundwater Rule		
Invalidation of fecal indicator-positive	3190 Benet Ln, Colorado Springs, CO 80921	5 years
groundwater source samples for the		
Groundwater Rule		
For consecutive systems, documentation	3190 Benet Ln, Colorado Springs, CO 80921	5 years
of notification to the wholesale system(s)		
of total coliform-positive samples		10
For systems conducting compliance	3190 Benet Ln, Colorado Springs, CO 80921	10 years
monitoring for the Groundwater Rule		
Department-specified minimum		
disinfectant residual	2400 Parather Calara & Calara & Co. 20004	F
For systems conducting compliance	3190 Benet Ln, Colorado Springs, CO 80921	5 years
monitoring for the Groundwater Rule		
Lowest daily disinfectant     residual data and any failure to		
residual, date and any failure to		
maintain the Department- specified minimum disinfectant		
residual for a period of more than 4 hours		
Department-specified compliance		
requirements for membrane		
filtration, date and duration of		
any failure to meet those		
requirements for more than 4		
hours		
Storage Tank Rule - for each completed	3190 Benet Ln, Colorado Springs, CO 80921	10 years
tank inspection, the inspection summary		,
Backflow Prevention and Cross-	3190 Benet Ln, Colorado Springs, CO 80921	3 years
Connection Control Rule - for Community		- ,
Water Systems		
Testing, inspection and maintenance		
records for backflow prevention		
assemblies and methods.		

Each annual BPCCC program report		
Backflow Prevention and Cross-	3190 Benet Ln, Colorado Springs, CO 80921	5 years
Connection Control Rule - for		
Non-Community Water Systems		
<ul> <li>Testing, inspection and maintenance</li> </ul>		
records for backflow prevention		
assemblies and methods.		
Each annual BPCCC program report		
Water Hauler Rule	3190 Benet Ln, Colorado Springs, CO 80921	Indefinitely
<ul> <li>Water Hauler Operational Guide and</li> </ul>		
associated required records		

#### Revised Total Coliform and Groundwater Rule

Completed by: Dave Stanford Signature:

#### **Total Coliform Site Information**

Identify how the supplier will sample for total coliforms in the distribution system. The routine samples must represent the entire distribution system and should be rotated to different locations within the system if possible. This method allows for coverage of the distribution system without increasing the need for additional samples. Describe how the supplier will meet this requirement: Sample sites will be rotated monthly

Identify how the supplier will sample for total coliforms in the distribution throughout the sampling period (if applicable). A supplier must collect samples at regular time intervals throughout the month, unless otherwise allowed by the regulations. Describe how the supplier will meet this requirement: One sample will be collected monthly

Туре	SDWIS Sample Point ID (Assigned by Department)	System Sample Point ID or Name	Address, City, Zip Code
Routine Site 1		Lot 6 RTOR - 01	Promise Point Colorado Springs, CO 80921
Repeat Upstream 1		Lot 5 RPUP - 01	Promise Point Colorado Springs, CO 80921
Repeat Downstream 1		Lot 7 RPDN - 01	Promise Point Colorado Springs, CO 80921
Routine Site 2		Lot 12 RTOR - 02	Promise Point Colorado Springs, CO 80921
Repeat Upstream 2		Lot 11 RPUP - 02	Promise Point Colorado Springs, CO 80921
Repeat Downstream 2		Lot 13 RPDN - 02	Promise Point Colorado Springs, CO 80921
Routine Site 3		Lot 25 RTOR - 03	Promise Point Colorado Springs, CO 80921
Repeat Upstream 3		Lot 24 RPUP - 03	Promise Point Colorado Springs, CO 80921
Repeat Downstream 3		Lot 26 RPDN - 03	Promise Point Colorado Springs, CO 80921

\*To add rows to the table right mouse click on the table and click "insert row".

#### Distribution System Residual Disinfectant Monitoring

The residual disinfectant must be measured at the same time and the same location as each total coliform bacteria sample. Measurements must be conducted in the field by a certified operator or under the direction of the certified operator and must be written on each total coliform chain of custody when it is submitted to the laboratory.

Disinfectant used in the distribution system: HYPOCHLORINATION BLEACH (421)

Residual disinfectant quality assurance/quality control (QA/QC) - explain the exact procedures to be followed to ensure that the field test measurement will be accurate. This may be found in the manufacturer's literature: Follow Hach DR 890 Free Chlorine Measurement Procedures

#### FOR SYSTEMS WITH GROUNDWATER SOURCES Suppliers that use a groundwater source and have a TC+ in the distribution system must collect a raw water sample from each groundwater source that was in use at the time of the TC+ sample. If the supplier is a consecutive Does the raw water sampling Identify where the raw system, describe how the supplier will site(s) represent more than water sample(s) will be notify its wholesaler within 24 hours one source? If so, describe the collected of being notified of a TC+ sample: raw sources that combine NO Raw Water 001

#### TTHM/HAA5 Stage 2 Disinfection Byproduct Sample Sites

Completed by: Dave Stanford

Signature:



#### Total Trihalomethanes (TTHM) and Haloacetic Acids (HAA5) Site Information

#### Determining Month of Peak Disinfection Byproduct (DBP) Formation:

- -Many factors should be considered when determining your month.
- -The main factor is water temperature.
  - -August is typically the warmest month of the year with the highest water temperature.
  - -For schools August or September is a typical peak month.
- -Other factors beyond water temperature should be considered such as if water age is dramatically higher in a certain month of the year due to low use or snow runoff. April or May could contribute to a large spike in total organic material in the raw water.

#### **Choosing Sample Sites:**

- -Alternate choosing between high TTHM and high HAA5 sample sites in the distribution system until the required number of monitoring locations has been met.
- -High TTHM sites typically are where the water is oldest and chlorine residual is lowest.
- -High HAA5 sites are typically near the ends of the distribution system where the chlorine residual is low, but above 0.2 mg/L or at mixing zones.
- -Most systems with the option to sample both TTHM and HAA5 at one location or separately at two locations will probably find sampling at one location is justified since high TTHM and high HAA5 levels are at the same location based on the size and configuration of their water system.

Month of Peak Disinfection Byproduct Formation:		August		
SDWIS Sample Point ID (Assigned by Department)	System Sample Point ID or Name	Status	Address, City, Zip Code	Analyte
	DBP001	Proposed	Promise Point, Colorado Springs, CO 80921	TTHM/HAA5/Both

#### Community Lead and Copper Materials Evaluation Summary

Completed by: Dave Stanford Signature:

#### Materials Evaluation Summary by Tier Level

Note: This is <u>not</u> a summary of the lead and copper sample pool. This is a summary of <u>all sites in the</u> distribution system that the supplier believes meets each of the criteria below.

<u>distribution system</u> that the supplier believes meets each of the criteria below.	
<u>Tier 1 Sites</u> - Single family structures, currently being used as either a residence or place of business	Number of Site Locations
Containing copper pipe with lead solder installed after 1982 and before 1988	0
Are served by a lead service line (no year restriction)	0
Containing lead pipes, goosenecks, or pigtails (no year restriction)	0
Tier 2 Sites - Multiple-family residences and buildings	Number of Site Locations
Containing copper pipe with lead solder installed after 1982 and before 1988	0
Are served by a lead service line (no year restriction)	0
Containing lead pipes, goosenecks, or pigtails (no year restriction)	0
<u>Tier 3 Sites</u> - Single-family structures	Number of Site Locations
Containing copper pipes with lead solder installed before 1983	0
Representative Sample Sites - Structures	Number of Site Locations
With plumbing material typically found throughout the distribution system	27
Describe the representative plumbing material: HDPE Water Mains, Service lin	nes, and indoor plumbing
Additional Information	

Please describe the verification process, if any, that was used to provide the information above: Proposed Water System Design Specifications. System design calls for HDPE water main with HDPE water service lines

### Additional Information - Tier 1

If no Tier 1 sites were indicated above, please provide an explanation: Proposed New Water System Build out Expected in 2021.

### **Lead and Copper Sample Sites**

Completed by: Dave Stanford

Signature:

author

**Note:** If you choose to update and maintain sites online at <u>wqcdcompliance.com/login</u> then please select the option to use the alternate section where sites are not required to be completed. For information on how to select sites please visit <u>colorado.gov/cdphe/lcr</u>.

Lead and Copper Definitions				
Structure SFR: Single Family Residence MFR: Multi-Family Residence B: Building SFB: Single Family Residence Used as I	Status  A = Active - Sampling  N = Active - Not Sampling  Business	Tier Level 1 = Tier 1 2 = Tier 2 3 = Tier 3 R = Represents System		
Lead Service Line (LSL)  NA = No LSL  FLSL = Utility Owned LSL  PLSL = Partially Owned LSL  OLSL = Customer Owned LSL  U = Unknown at This Time	Interior Plumbing  CPLS = Copper Pipes with Lead Solder  CP = Copper Pipes without Lead  Solder  NonCP = Non-Copper Pipes  LP = Lead Pipes  U = Unknown at This Time	Material Verification R = Records Review Verification P = Physically Verified I = Interview Verification U = Unverified		

	Lead	d and Copper Sit	e Informa	ation	
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method
	LCR001 LOT 2	Promise Point Colorado Springs, CO 80921	Α	R	Plans and Specs
	Structure Type	Date Built	Lead Service Line Type		Interior Plumbing Type
	SFR	Proposed 2021		NA	NonCP

Markin .	Lead	l and Copper Sit	e Informa	ation	
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method
	LCR002 LOT 5	Promise Point Colorado Springs, CO 80921	Α	R	Plans and Specs
	Structure Type	Date Built	Lead Serv	ice Line Type	Interior Plumbing Type
	SFR	Proposed 2021	NA		NonCP
	Lead	d and Copper Sit	e Informa	ation	
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method
	LCR003 LOT 10	Promise Point Colorado Springs, CO 80921	Α	R	Plans and Specs
	Structure Type	Date Built	Lead Serv	ice Line Type	Interior Plumbing Type
	SFR	Proposed 2021	NA		NonCP
	Lead	d and Copper Sit	e Informa	ation	
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method
	LCR004 LOT 15	Promise Point Colorado Springs, CO 80921	Α	R	Plans and Specs
	Structure Type	Date Built	Lead Serv	rice Line Type	Interior Plumbing Type
	SFR	Proposed 2021		NA	NonCP

Lead and Copper Site Information					
SDWIS Sample Point ID (Assigned by Dept)	System Sample Point ID or Name	Address, City, Zip Code	Status	Tier Level	Material Verification Method
	LCR005 LOT 20	Promise Point Colorado Springs, CO 80921	А	R	Plans and Specs
	Structure Type	Date Built	Lead Service Line Type		Interior Plumbing Type
	SFR	Proposed 2021		NA	NonCP

### Attachment 8

Backflow prevention and cross-connection control plan



# APPENDIX A: Backflow Prevention and Cross-connection Control Sanctuary of Peace BPCCC Program

#### **Purpose**

This Backflow Prevention and Cross-connection Control Program outlines how the supplier of water specified below will implement its written BPCCC program and achieve compliance with Regulation 11.

Other potentially applicable backflow prevention and cross-connection control requirements are specified in Article 1-114 and Article 1-114.1 of Title 25 of the Colorado Revised Statutes and in the Colorado Plumbing Code. The department has developed <u>Safe Drinking Water Program Policy 7</u> to assist public water systems achieve compliance with Regulation 11.

Public Water System Name & PWSID:	SANCTUARY OF PEACE POA / PWSID # CO0121702			
Public Water System Owner:	BENET HILL MONASTERY OF CO SPRINGS INC			
BPCCC Administrative Contact:	Vincent Crowder			
Address:	3190 Benet Lane			
Addi ess.	Colorado Springs, CO 80921			
Email:	VCrowder@benethillmonastery.org			
Phone:	719-355-1639			
Signatures of Owner or	Administrative Contact:			
Effective Date	Name	Signature		
02/15/2020	Vincent Crowder	MIL		

This BPCCC program will include and specify information regarding how this supplier identifies cross connections, performs surveys, and controls identified cross connections. This BPCCC program also address how this supplier will require that backflow prevention assemblies and methods be tested and inspected annually, how this supplier will track the installation, maintenance, and testing of assemblies and methods and how this supplier will ensure that assemblies are tested by a Certified Cross-Connection control Technician(Regulation 11.37(1)(b).

\*\*\*\*This program must be kept on file for review by the department. It can be revised by the department as necessary.

# Water Quality Control Division

4300 Cherry Creek Drive South Denver, Colorado 80246

### **Backflow Prevention and Cross-connection Control Program**

(i) Process for conducting surveys.

Plans and Specs review of residential building plans, El Paso County Regional Building Department Plumbing Inspections, Plans and Specs review of the water treatment facility.

(ii) Legal authority to perform a survey of a customer's property to determine whether a cross connection is present unless the supplier controls all non-single-family residential connections to the public water system with the most protective backflow prevention assembly or backflow prevention method.

{X} Other - explain below

Exhibit "A" Attached: DECLARATIONS of PROTECTIVE AND RESTRICTIVE COVENANTS SANCTUARY of PEACE RESIDENTIAL COMMUNITY

El Paso County, Colorado

(iii) Process to select a backflow prevention assembly or backflow prevention method to control a cross connection.

Plans and Specs review of residential building plans, El Paso County Regional Building Department Plumbing Inspections, Plans and Specs Review of the water treatment facility

(iv) Legal authorities to install, maintain, test, and inspect backflow prevention assemblies and/or backflow prevention methods and/or require customers to install, maintain, test, and inspect backflow prevention assemblies and/or backflow prevention methods.

{X} Other - explain below

Exhibit "A" Attached: DECLARATIONS of PROTECTIVE AND RESTRICTIVE COVENANTS SANCTUARY of PEACE RESIDENTIAL COMMUNITY

El Paso County, Colorado

(v) Process to track the installation, maintenance, testing, and inspection of all backflow prevention assemblies and backflow prevention methods used to control cross connections.

All Single-Family Residential Properties within the distribution system, backflow prevention methods used within the water treatment plant will be tracked annually and reported.

(vi) The process the supplier will use to ensure backflow prevention assemblies are tested by a Certified Cross-Connection Control Technician.

Backflow prevention methods used in the water treatment plant will not require testable backflow prevention assemblies per plans & specifications. Sanctuary of Peace is a single-family residential home subdivision.

### Sample Backflow Prevention and Cross-connection Control Program

### **Department Notification**

If we become aware of a suspected or confirmed backflow contamination event, the supplier must notify and consult with the department on any appropriate corrective measures no later than 24 hours after learning of the backflow contamination event. The notification should be made to the 24-hour Environmental Release and Incident Report Hotline at 1-877-518-5608.

When reporting the event, please have available as much of the following information as possible:

- Date and time of event;
- Location of event;
- Type of threat or event;
- Public Water System Name and Identification Number;
- Water supplier contact name and phone number;
- Method of discovery (consumer complaint, witness, perpetrator, employee report);
- Response actions taken (water quality parameter testing, isolation of affected water);
- Recovery actions taken;
- Notifications made (customers, law enforcement, news media, etc.);
- Assessment of threat, if possible.

Regulation 11.39(7) requires that we notify the department within 48 hours in any instance the supplier becomes aware of any backflow prevention and cross-connection control violation and any backflow prevention and cross-connection control treatment technique violation specified in Regulation 11.39(6).

Such notifications to the department can be written, verbal, or made by other means. The department can be notified via telephone at 303.692.2000 and contacting the department's Water Quality Control Division's backflow prevention and cross connection control specialist. The department can also be notified via the Drinking Water Portal sent to the attention of the backflow prevention and cross-connection control specialist. The Drinking Water Porta can be found online at: <a href="https://wqcdcompliance.com/login">https://wqcdcompliance.com/login</a>

#### **Public Notice Requirements**

Regulation 11.39(7) requires that suppliers distribute Tier 2 public notice as specified in Regulation 11.33 in any instance the supplier becomes aware of any backflow prevention and cross-connection control treatment technique violation.

Regulation 11.39(7) requires that suppliers distribute Tier 3 public notice as specified in Regulation 11.33 a in any instance the supplier becomes aware of any backflow prevention and cross-connection control violation.

Please contact your department assigned compliance officer with any questions regarding public notice.

### Sample Backflow Prevention and Cross-connection Control Program

### (i) Survey Process and Documentation

Suppliers must survey all non-single-family-residential connections to the public water system to determine if the connection is a cross connection. The supplier must also survey all connections within the supplier's waterworks to determine if there are any cross connections present which could contaminate the public water systems or the facilities water supply system.

The supplier must identify the total number of non-single-family-residential connections to the public water system and connections within the supplier's waterworks. This number is the total number of connections to the public water distribution system that are not considered single - family connections. Acceptable survey process documentation includes the following: How the supplier will select service connections that need a survey; For example: Usage type - commercial, industrial, or multi-family; new or newly acquired connections; and/or questionnaire results.

#### Single-family means:

- A single dwelling which is occupied by a single family and is supplied by a separate service line;
- A single dwelling comprised of multiple living units where each living unit is supplied by a separate service line.
- If a water supplier has ownership and maintenance responsibilities of a service line up to a point of single-connections such connections may be considered a single-family-residential-connection even if this connection is to a multi-family dwelling unit. It is important to be aware that all other applicable parts of Regulation 11 will also apply to those new acquired waterworks (i.e. distribution system) and that any irrigation or other cross connections that are directly connected to the newly acquired service line would have to be controlled in accordance with Regulation 11.39.

Once the supplier has identified the total number of non-single-family residential connections, the supplier must survey the connections to identify cross connections. The supplier must document the process for conducting surveys. Surveys can be performed onsite by a person designated by public water system or can be of a questionnaire type. The supplier's survey process should identify potential service connections and uses that when identified may trigger cross-connection control requirements. The supplier's process should address how the supplier will select individuals to perform the survey including experience and/or training or certification qualifications to perform a survey. Additionally, the supplier must survey any waterworks and water supply systems associated with those facilities for cross connections.

If the supplier uses questionnaires, various methods may be used to distribute the questionnaires: email surveys, web-based surveys, written surveys, or telephone surveys. Questionnaires should provide examples of common cross connections to the customer who completes the survey. Questionnaires should ask that the property-owner indicate that the information is accurate to the best of their knowledge. If the supplier does not receive a response to a questionnaire or the results are inconclusive, the supplier is required to perform an onsite survey for cross connections or control the connection with the most protective backflow prevention assembly or method.

The results of surveys should be kept in a manner that allows the supplier to demonstrate that a survey has been performed and if any action was required based on the results of the survey.

It is important that newly constructed and renovated buildings are constructed in accordance with the local plumbing code. The code is intended to protect the internal potable water system and its

occupants from contamination that can be introduced via restrooms, kitchens, boilers, irrigation, HVAC systems, etc. It is equally important that the water supplier protect their distribution system from contamination that can be introduced via car washes, auxiliary water sources, fire suppression systems, irrigation and many other sources. Water suppliers need to perform cross connection identification surveys to identify potential cross connections within their distribution system.

\*\*\*Note to supplier. Describe in this section how the supplier complies with the regulation and its survey requirements

#### (ii & iv) Legal Authority

The supplier must have a legally-enforceable mechanism that implements its written backflow prevention and cross connection control program as described in 11.39(2). The department recommends that the legally-enforceable mechanisms include specific provisions identifying customer requirements under 11.39(2)(a)(ii, iv) and the associated remedies that the supplier may utilize for failure of customer(s) to comply. If the supplier does not have a legally-enforceable mechanism in place, the department expects the supplier to perform the actions necessary to complete the indicated requirements in the regulation.

\*\*\*Note to supplier. Provide a copy of the ordinance or user agreement in this section or discuss how the supplier implements the actions necessary to complete the indicated requirements in the regulation. As a reminder suppliers are prohibited from installing or permitting any uncontrolled cross connection to the distribution system or within the supplier's waterworks.

- Installing an uncontrolled cross connection means modifications or additions to waterworks or water supply systems that create a cross connection. The supplier is prohibited from intentionally performing any actions which would result in the creation of a cross connection.
- Permitting an uncontrolled cross connection in the context of Regulation 11.39 means the
  supplier has allowed their users or customers to continue to have an uncontrolled cross
  connection past the regulatory-defined timelines. If the regulatory-defined timelines have
  elapsed and the supplier has not taken any of the following actions; control the cross
  connection, remove the cross connection or suspends service to the identified connection\*\*\*,
  then the supplier is allowing, or permitting, the cross connection to exist and is in violation of
  Regulation 11.
  - \*\*\* Note to supplier. Before suspension of service can be considered appropriate action the department expects that the supplier will confirm the following:
- The connection downstream of the valve used to suspend the service does not remain pressurized because the customer has access to an alternative source of water or a storage tank onsite
- If the cross connection is to a fire suppression system; suspension of service would not result in the building being inadequately protected from loss of life through fire. If there are service connections at the property separate from the fire suppression system causing the cross connection, a supplier may suspend service to one or all of those other service lines (e.g. domestic or irrigation) as an appropriate action.
- The supplier may receive a department approved alternative compliance schedule for identified cross connections that have not been controlled within 120 days. Departmentapproval of an alternative compliance schedule means either an email or other written communication from the department. The department has provided in <u>APPENDIX C - BPCCC</u> <u>Rule 120-Day Cross-connection Control Extension Application</u> for such request.
- Suppliers must specify the process that the water system will use to require the installation, maintenance, testing, and inspection of all backflow prevention assemblies and backflow prevention methods used to control cross connections. Generally, this is specified in one of the following: local government ordinances, user agreements or the public water system assumes full responsibility.

## (iii) Identification of Cross Connections and Backflow Prevention Assembly or Backflow Prevention Method Selection

If the supplier discovers an uncontrolled cross connection and believes that a backflow contamination event has not occurred, the supplier must: first determine the type of backflow prevention assembly or backflow prevention method needed to control the cross connection and second install and maintain or require the customer to install and maintain a backflow prevention assembly or backflow prevention method at the uncontrolled cross connection, suspend service to the customer, or remove the cross connection, no later than 120 days after its discovery.

\*\*\*Note to supplier. Suppliers should include in the written BPCCC program guidelines and criteria used to select the type of backflow prevention assembly or method used to control an identified cross connection. Guidelines and criteria should address examples of cross connections throughout the water systems distribution system along with the corresponding appropriate backflow prevention assembly and or backflow prevention method used to control the identified cross connection. Part 4.3 of SDWP Policy 7 provides various examples of backflow prevention assemblies and methods and when the use of such assemblies and methods may be appropriate.

### (v & vi) Tracking & Certified Tester Verification

Suppliers must specify the tracking mechanism it will use to verify the installation, maintenance, testing, and inspection of all backflow prevention assemblies and backflow prevention methods used to control cross connections. This section may include the process the supplier will use to ensure backflow prevention assemblies are tested by a Certified Cross-Connection Control Technician

\*\*\*Note to supplier. Please provide a tracking spreadsheet or description of program or other method which the supplier is using to verify performance and compliance with Regulation 11.

 To be considered adequate, test reports used to document compliance with Regulation 11 must include all of the following:

Assembly or method information:

- a. Assembly or method type;
- b. Assembly or method location;
- c. Assembly make, model and serial number;
- d. Assembly size;
- e. Test date: and,
- f. Test result (pass/fail).

Certified Cross-Connection Control Technician information:

- a. Certified Cross-Connection Control Technician certification agency;
- b. Certification number:
- c. Certification expiration date or statement that certification is current;
- d. As an alternative to a-c, suppliers may provide documentation of an alternative validation process such as electronic login to reporting software where only current, certified cross-connection control technicians (or their companies) are given a login.

### Exhibit "A"

### DECLARATIONS of PROTECTIVE AND RESTRICTIVE COVENANTS

# SANCTUARY of PEACE RESIDENTIAL COMMUNITY El Paso County, Colorado

THESE DECLARATIONS of PROTECTIVE AND RESTRICTIVE COVENANTS (the "Declarations") are made by the *Sisters of Benet Hill Monastery, through* Benet Hill Monastery of Colorado Springs, Inc., a Colorado nonprofit corporation ("Declarant"), for their selves, their successors and assigns, to be effective upon recording of these Declarations in the public records of El Paso County, Colorado.

Declarant is the owner of certain real property which is located at 15760 Highway 83, El Paso County, Colorado, more particularly described in **Exhibit A** attached hereto (referred to herein as the "Sanctuary of Peace Property", or the "Property"), together with all water rights and permits, and rights and entitlements to extract and use the groundwater underlying said Sanctuary of Peace Property, used on or in connection with the Property, and the rights associated therewith, and all appurtenances, easements, facilities, and improvements located or to be constructed thereon. While Declarant likewise owns adjacent property outside of the Property and operates certain facilities thereon, no infrastructure, utilities, structures or amenities associated with this Property is in common use or association with such other property. The Benet Hill Monastery is not operationally associated with the Sanctuary of Peace Property and Subdivision, despite incidences of common ownership.

The Declarant hereby declares that all of the Subdivision as hereinafter described, with all appurtenances, facilities and improvements thereon, shall be held, sold, used, improved, occupied, owned, resided upon, hypothecated, encumbered, liened, and conveyed subject to the following easements, reservations, uses, limitations, obligations, restrictions, covenants, provisions and conditions, all of which are for the purpose of enhancing and protecting the value, desirability and attractiveness of the Subdivision, and for assurance of legal water usage, and all of which shall run with the land and be binding on and inure to benefit of all parties having any right, title or interest in the Subdivision or any part thereof, their heirs, successors and assigns.

Certain documents are recorded in the real estate records of the Clerk and Recorder of El Paso County, Colorado at the reception numbers noted below, and referred to in these Declarations as pertaining to the Subdivision. These include the Findings of Fact, Conclusions of Law, Ruling of Referee, and Decree concerning underlying groundwater and approval of a Plan for Augmentation as entered by the Water Court, Water Division No. 2 in Case No. 18CW3019 recorded at Reception No. 218100150 ("Augmentation Plan" or "Water Decree"), attached hereto as Exhibit B.

1. <u>Definitions</u>. The following terms utilized herein shall have the following definitions for purposes of these Declarations:

- A. Act. The Act is the Colorado Common Interest Ownership Act, C.R.S. §§38-33.3-101 to 38-33.3-402, as amended from time to time. The Sanctuary of Peace Residential Subdivision is subject to the provisions of the Act.
- B. <u>Association</u>. Declarant by these Declarations forms the Sanctuary of Peace Property Owners Association (the "Association"), to be incorporated consistent with the provisions of Colorado law for non-profit corporations. The Association shall represent the owners of Lots and Units within the Subdivision, and shall have the following powers:
- i. To operate the Common Interest Community in accordance with these Declarations;
- ii. To promote the health, safety, welfare and common benefit of the Owners and residents of the Subdivision consistent with the terms and conditions of these Declarations;
- iii. To do any and all permitted acts and to have and exercise any and all powers, rights and privileges that are granted to an Association under the laws of the State of Colorado, consistent with these Declarations, and with any Bylaws, Rules or other forming or governing documents of the Subdivision and Association.
- C. <u>Board</u>. "Board" means the Board of Directors of the Association, and shall also be the Executive Board as defined under the Act. Except as specified herein, or in the Association's Articles of Incorporation, Bylaws, or by C.R.S. §38-33.3-303(3), the Board may act on behalf of the Association without any vote or consent of the Members.
- D. <u>Building</u>. "Building" means a separate building improvement currently located and those hereafter constructed upon the Property, and containing two individual Units, excepting (i) the Common House, as described herein, and (ii) associated Garages near the Common House. There will be a maximum of 15 Buildings on the Property. There will be a maximum of 26 Units, plus the Common House.
- E. <u>Common House/Community Center</u>. The "Common House", and the associated parking structures, as described herein, are "Common Elements" to be maintained by the Association, though ownership of the Common House, and Lot 1 upon which it is located, is to be retained by Declarants. The Common House shall be available for use by Owners and their guests as a community amenity akin to a "Community Center", with reservations made through the Declarant during the period of Declarant Control, and through the Association thereafter. Declarant, as the owner of the Common House, shall have a right to the use of the Common House, utilizing the reservation process as may be further established by the Bylaws of the Association, when implemented.
- F. <u>Common Elements</u>. The "Common Elements" are any and all real estate of the Common Interest Community which is not part of a "Lot" or Residential Unit, but including Lot 1 as depicted on the **Exhibit C** Plat map. Common Elements include but are not limited to: any and all private streets, roads, parking areas, or trails, any traffic control facilities, any culverts or other drainage facilities, centrally located mailboxes or

monument signs, the "augmentation well" as described herein and all associated water and wastewater systems, open space, and guest parking, and any and all appurtenant easements to the same, some of which shall remain in the ownership of Declarant, but all of which shall be managed by the Association.

- G. <u>Common Expenses</u>. The "Common Expenses" are the expenses or financial liabilities for the operation of the Subdivision by the Association, including as necessary for the upkeep, maintenance, repair, restoration and replacement of Common Elements. "Common Expense Assessments are funds required to be paid by each Lot Owner in payment of such Owner's pro-rata share of Common Expenses. These expenses may include, but are not limited to:
- i. Expenses related to administration, maintenance, construction, improvement, repair or replacement of Common Elements;
- ii. Expenses for utilities not separately metered and billed directly to Lot Owners, if any;
- iii. Expenses declared to be Common Expenses by these Declarations or applicable law;
- iv. Expenses agreed upon as Common Expenses by vote of the Owners;
- v. Reasonable reserves established by the Association, if any, whether held in trust or by the Association for repair, replacement, or addition to the Common Elements or any other real or personal property acquired or held by the Association.

In addition, any costs and expenses imposed upon the Association which benefit fewer than all of the Lots within the Subdivision shall be a "Common Expense" but, except as otherwise stated in these Declarations, shall be assessed exclusively against those Lots benefitted.

- H. <u>Declarant</u>. "Declarant" means the Benet Hill Monastery of Colorado Springs, a Colorado nonprofit corporation, its agents, employees, successors and assigns, to whom it specifically transfers all or part of its rights as Declarant hereunder. The Declarant hereby reserves any and all "special declarant rights" and "development rights" as created or set forth in the Colorado Common Interest Ownership Act and any other rights as set forth herein. Any such rights shall apply to the Property and shall terminate ten (10) years from the date of the recording of these Declarations, or as otherwise provided herein.
- I. <u>Declarations</u>. "Declarations" means these Declarations of protective and restrictive covenants, as it may be amended or supplemented from time to time as herein provided. These Declarations shall be recorded in the office of the Clerk and Recorder of El Paso County, Colorado, and shall be indexed in the grantee's index in the name of Sisters of Benet Hill Monastery, Benet Hill Monastery of Colorado Springs, and the Sanctuary of Peace Property Owners Association, and in the grantor's index in the name of the Declarant.

- J. <u>Director</u>. A Director is a member of the Executive Board of the Association. At all times and/or until lawful amendment of these Covenants, representatives of Declarant's choosing shall be Directors in sufficient number to constitute a majority.
- K. <u>Improvements</u>. Improvements are any construction, structure, equipment, fixture, or facilities existing, or to be constructed on, the property that is included in the Common Interest Community/Subdivision, including, but not limited to, residences, buildings, trees, and shrubbery planted by Owners, the Declarant, or the Association, utility wires, pipes, poles, light poles, painting of the exterior surfaces of any structure, additions, outdoor sculptures or artwork, sprinkler pipes, garages, barns, carports, roads, driveways, parking areas, fences, screening walls, retaining walls, stairs, decks, patios, porches, sheds, fixtures, signs, exterior tanks, solar equipment, exterior air conditioning and central water softeners/fixtures, septic wastewater treatment systems, grading, excavation, filling, or similar disturbance to the land, including, change of grade, change of drainage pattern, change of ground level, or change of stream bed, and any change to previously approved Improvements.
- L. <u>Lot</u>. If used in these Declarations, the term "Lot" shall mean one of the twenty-seven Lots created through the El Paso County land use planning process for the Sanctuary of Peace Subdivision. It is Declarant's intent that the Lot numbers used herein, if at all, correspond to the Lot numbers assigned on the Subdivision Plat.
- M. <u>Member</u>. As used in these Declarations, the term "Member" shall be a member/Owner within the Association.
- N. <u>Mortgage</u> means an interest in a residential unit or Lot created by contract which secures payment or performance of an obligation, including, without limitation, a lien created by a mortgage, deed of trust, assignment of leases or rents or other security interest intended as security and any other consensual lien.
- O. <u>First Mortgage</u> means and refers to a Mortgage encumbering a residential unit or Lot having priority of record over all other recorded Mortgages. "First Mortgagee" means the person(s) or parties named in the First Mortgage, their successors and assigns.
- P. <u>Mortgagee</u> means any person or other entity or any successor to the interest of such person or entity named as the mortgagee, assignee, beneficiary, creditor or secured party in any Mortgage.
- Q. <u>Open Space</u>. For purposes of these Declarations, Open Space shall mean all portions of the Sanctuary of Peace Property, as described on **Exhibit A** except those portions which are "Lots" and further excepting roads, driveways or other Common Elements. Open Space may include wastewater treatment systems and associated infrastructure as Common Elements, but all Open Space, shall remain in ownership and control of the Declarant, unless otherwise expressly provided herein.

- R. Owner means any Person, including Declarant, who owns the record fee simple interest in a Lot, or in the case of Declarant, fee simple interest in the Open Space. The term "Owner" shall exclude any Mortgagee.
- S. <u>Owner's Proportionate Share</u> or "Proportionate Interest" means that percentage of the total which is the Owner's undivided interest in the Common Elements.
- T. Period of Declarant Control means that period during which the Declarant shall be allowed to appoint the Board of Directors of the Association. The Period of Declarant Control commences upon recording of these Declarations and terminates upon the earlier of (i) the recording in the public records in El Paso County, Colorado of a notice executed on behalf of Declarant which terminates the Period of Declarant Control; (ii) ninety (90) days after the thirteenth (13<sup>th</sup>) Lot has been sold to a 3<sup>rd</sup> Party; or (iii) ten (10) years following the date on which these Declarations are recorded.
- U. <u>Person</u> means a natural person, a corporation, a partnership, a limited liability company, an association, a trust, or any other entity or combination thereof.
- V. <u>Plat</u> means that certain document entitled "Plat of Sanctuary of Peace Subdivision," to be recorded in the Records of the Clerk and Recorder for El Paso County, Colorado, depicting the "Subdivision". The current version of the Plat is attached hereto as **Exhibit C**, and shall be periodically amended until approved by El Paso County planning authorities, at which time an amended and final **Exhibit C** shall be recorded and appended hereto by reference.
- W. Residential Unit. Residential Unit means a single family dwelling which is contained within a Lot, and on one side adjoined to a "Paired Unit" located on an adjacent Lot, with the adjoining walls, floors and ceiling deemed to be perimeter for such adjoined side, as more particularly described in Paragraph 3, below. The term Residential Unit shall include all fixtures and improvements which are contained within a Residential Unit, together with all interior non-load bearing walls within the Residential Unit, and all exterior load bearing walls except for to an adjoining Residential Unit, as further described herein, as well as the inner decorated and/or finished surfaces of perimeter walls, floors and ceilings. The term further includes all structural components for the Residential Unit (except as otherwise expressly provided below). The boundaries of the Residential Units shall be shown on the recorded Plat map which shall be incorporated herein by this reference, preliminary version attached hereto as **Exhibit C**.
- X. <u>Rules</u>. The Rules are the regulations for the use of Common Elements and for the conduct of persons within the Common Interest Community, as may be adopted by a simple majority of Owners from time to time pursuant to these Declarations.
- 2. <u>Residential Unit/Paired Home Properties</u>. The Residential Units within the Subdivision are "paired homes", with each such unit adjoining another on one party wall, which likewise forms a property line between the associated Lots.
- A. Repair and Maintenance of Party Walls. All "party walls", i.e., common walls built as part of the original construction, being the adjoined wall of paired homes, as also form the dividing lines between Lots, shall be repaired and restored by

the Owners who share the party walls in the event of damage caused by fire or other casualty. The affected Owners shall share equally in the cost of the repairs. Notwithstanding the foregoing, an Owner who, by the Owner's own negligent or willful act, causes damage to a party wall shall bear the whole cost of repairing such damage. Each Owner shall be responsible for maintaining and making cosmetic repairs to the interior surface of and wall coverings on any party wall within the Owner's Residential Unit. The Association shall not be responsible for enforcement of any payment obligations of an Owner under this Paragraph 2.

- B. Right to Contribution to Run With the Land. The right of an Owner to contribution from another Owner for repair or restoration of a party wall shall be personal to the Owner and shall additionally be appurtenant to the Lot and pass to such Owner's successors in interest in such Lot. The obligation of an Owner to contribute to the cost of repair or restoration of a party wall shall be personal to the Owner and shall additionally be appurtenant to the Lot and pass to such Owner's successors in interest in such Lot.
- C. <u>Party Wall Easement</u>. Each Owner and the Owner's agents and contractors are granted a non-exclusive easement in, over, under and upon adjacent Lots for the purpose of party wall repair and maintenance, upon reasonable notice to the affected Owner(s). Any damage to the adjacent/adjoining Lot or Residential Unit caused by the exercise of this easement shall be the responsibility of the Owner whose act or omission caused such damage.
- D. Party Wall Encroachments. It is intended that the adjoining Residential Units shall be placed and constructed on the Lots so that the common Lot lines separating two adjoining Residential Units shall be located between the two adjacent Residential Units, along the center of the party wall, and shall separate the adjacent Residential Units. However, easements for encroachments are hereby created and granted along and adjacent to said common Lot lines so that if any part of any Residential Unit, as a result of original construction, encroaches across a Lot line and onto an adjacent lot, an easement for such encroachment and for the maintenance of the same shall and does exist. Encroachments referred to in this paragraph include but are not necessarily limited to encroachments caused by minor error in placement of the original construction of Townhomes, minor jogs in the foundations or structure of walls, and minor deviations between the dimensions shown on the recorded Plat of the Lots involved and the actual location of the Lot lines in the field.
- E. <u>Mechanic's Liens</u>. Each Owner's Residential Unit shares a party wall with an adjacent Residential Unit, and each Owner agrees to indemnify and hold harmless the Owner of the adjoining Residential Unit for any claims, causes of action, losses, costs, expenses (including reasonable attorneys' fees), damages, judgments and mechanics' and materialmen's liens arising in connection with any material supplied or services rendered to make repairs or replacements for which the first-mentioned Owner is responsible.
- F. <u>Modification of Residential Unit Exterior or Landscaping.</u> To assure uniformity in the appearance of the community and the Residential Units therein, no Owner may materially modify the front yard of the Owner's Lot, including any landscaping, or any portion of the exterior of the Owner's Residential Unit, including porches, decks,

fences, driveways, sidewalks and the like, without the prior written approval of the Board in accordance with these Declarations.

- G. <u>Insurance on Residential Units</u>. Property casualty and other insurance insuring the Residential Units will be provided by the Association and assessed against each Townhome Owner as either part of annual assessments, or as a special assessment as provided herein, provided the Association Board has approved the provision of such insurance for the Residential Units. Owners shall be solely responsible, at their own expense, for providing all other insurance covering loss or damage to that Owner's fixtures, appliances, furniture, furnishings or other personal property supplied, maintained or installed in the Residential Unit by the Owner and covering liability for injury, death or damage occurring within the Residential Unit and upon the Lot that is not otherwise covered under insurance provided by the Association.
- Repair or Reconstruction. Any insurance proceeds payable upon damage or destruction of a Residential Unit or Lot received by an Owner shall be applied by the Owner to repair or replace the Residential Unit or portion of the Lot damaged or destroyed, unless (a) the Association, (b) each Owner of a Residential Unit so damaged or destroyed, (c) the holders of any note secured by mortgages or deeds of trust which encumber such Residential Units, (d) each Owner of an undamaged Residential Unit; and (e) the holders of any notes secured by mortgages or deeds of trust encumbering such undamaged Residential Units, all elect not to rebuild. In such latter event, the damaged or destroyed Residential Unit(s) and the Lot(s) upon which they are situated shall be sold and the net proceeds received therefrom, together with the insurance proceeds applicable thereto, shall be allocated among and paid to the Owners of the Residential Units so damaged or destroyed, the holders of any notes secured by mortgages or deeds of trust encumbering such Residential Units, and the Association, as their respective interests may appear, on the basis of value of the Residential Units prior to loss, all as determined by an appraiser selected by (f) the Association and Owners of damaged property; or (g) if they cannot agree within 20 days, then by the Association alone.
- ii. <u>Insufficient Insurance Proceeds</u>. If the proceeds from an Owner's insurance are not sufficient to cover the full cost of repair or replacement, the Owner shall be liable for such deficiency of funds. If two adjoined Residential Units sharing a party wall are repaired or rebuilt under this paragraph, but the insurance proceeds are insufficient to pay all of the cost, the Owners of the Residential Units involved each will contribute to the extent that the insurance proceeds allocable to their respective Residential Unit are inadequate to cover the repair costs. If the Owners involved are unable to agree on the allocable amounts, the amount to be contributed by each Owner will be determined by an appraiser appointed in the manner described above. Reconstruction shall be in accordance with the original specifications for the Residential Unit(s) or changes agreed upon by Owner and the Association. Reconstruction shall begin within 60 days after an insurance settlement agreement has been reached, unless a later date is agreed upon by Owner and the Association.
- H. <u>Right of First Refusal</u>. Declarant does hereby expressly reserve a Right of First Refusal upon each Residential Unit within the Sanctuary of Peace planned community, effective upon any transfer of title thereof. Such exclusive and irrevocable right of first refusal and first option to purchase, is and shall be upon the terms and

conditions hereinafter set forth, unless more specific or contrary terms are contained in a specific deed or instrument of conveyance for a specific Residential Unit. The absence of a specific term identifying this right of first refusal in such a conveyance instrument shall have no bearing upon the right of first refusal reserved in these covenants.

- i. <u>Exercise of First Option</u>: This right of first refusal or first option to purchase may only be exercised by Declarant, and must be so exercised within 90 days of notification by the seller/owner of a Residential Unit/Lot that said Owner desires to sell the subject Residential Unit, or upon any non-sale transfer of ownership (*i.e.* gift, devise, foreclosure, etc.). Each Owner is expressly required by these covenants to provide Declarant with written notice of intent to sell as a prerequisite to any sale to a third party, and any entity involved in a non-sale transfer of a Residential Unit/Lot (*i.e.* a Receiver, Personal Representative, Trustee, etc.) shall notify Declarant prior to any such transfer being effective. Should Declarant not express in writing within said 90-day period its intent to purchase the Residential Unit under this Right of First Refusal, such right is forfeit and said Owner may sell to a 3<sup>rd</sup> party without regard to such right of first refusal. Notwithstanding the foregoing, Declarant's Right of First Refusal shall be binding upon such new 3<sup>rd</sup> party Owner if and when such Residential Unit is again placed or sale.
- iii. <u>Terms of Purchase under Right of First Refusal</u>: Should an Owner elects to sell a Residential Unit, and Declarant within the above referenced 90 days expresses its desire to exercise the first refusal rights granted under the terms of these covenants, the terms of purchase by Declarant shall be as follows:
- a. \$1,000.00 more than the highest bona fide written offer to purchase said Residential Unit/Lot received by Seller from any third party;
- b. \$1,000.00 more than the established "market value" of said Residential Unit/Lot for any non-sale transfer of property. For purposes of this Paragraph 2.H.iii.b., "market value" shall be determined by an MAI appraiser selected by Declarant, whose appraisal fee shall be paid by Declarant, based upon typical appraisal methods generally utilized.
- iv. Title: Within fifteen (15) days after the Declarant has exercised his or her right of first refusal, the Owner selling such Residential Unit/Lot shall deliver to the Declarant a Certificate of Title or title abstract covering the subject Residential Unit which shall reflect that marketable fee simple title to the subject property is vested in said Owner and that same is insurable by a title insurance company licensed to do business in the State of Colorado. Said Certificate or abstract shall be subject only to taxes for the current year, easements, and rights of way of record, and prior mineral reservations consistent with the description of such interests in these Covenants. Should said Certificate or Abstract reflect any other exceptions to the title unacceptable to Declarant, Declarant shall notify the Owner in writing of any defects within fifteen (15) days (the title review period) and the Owner shall have a reasonable time (but not more than 25 days) in which to make the title good and marketable or insurable, and shall use due diligence in an effort to do so. If after using due diligence the Owner is unable to make the title acceptable to Declarant within such reasonable time, it shall be the option of the Declarant either to accept the title in its existing condition with no further obligation on the part of the Owner to correct any defect, or to cancel the Right of First Refusal as to the subject Residential Unit, in which instance this Right of First Refusal shall be forfeit,

and the Owner shall be free to sell the Residential Unit to 3<sup>rd</sup> parties, subject to the ongoing Right of First Refusal of Declarant upon such 3<sup>rd</sup> parties in the future described in this Paragraph 2.H.

- I. Consistent with the timelines and valuation mechanisms described in Paragraph 2.H., above, Declarant likewise reserves a right of first refusal for the benefit of the Association, should the Declarant at any time elect to divest its self of ownership and control of Lot 1, the Common Areas or the Open Space. The Association shall have a right of first refusal in the acquisition of all such interests, in such event.
- 3. <u>Name and Type of Common Interest Community</u>. The name of the Common Interest Community is Sanctuary of Peace. Sanctuary of Peace is a planned community.
- A. <u>Association</u>. The name of the Association is Sanctuary of Peace Homeowners Association, Inc., a Colorado non-profit corporation.
- B. <u>Subject to the Act</u>. The property covered by the Subdivision is subject to CCIOA/the Act.

### Maintenance, Use, Valuation and Taxation of Lots/Property.

- A. <u>Individual Lots</u>. It shall be the obligation of each Owner of a Lot within the Subdivision, at such Owner's expense, to make all efforts to keep neat, attractive, and in good order such Owner's residence and the exterior portions of the dwelling thereon, and to maintain, repair, and replace the same, consistent with the terms, conditions, covenants and restrictions provided herein. Notwithstanding the foregoing, the Association shall be generally responsible for the maintenance and upkeep of all structures within the Sanctuary of Peace, including all Residential Units and Common Elements, excepting routine cleaning and maintenance.
- B. <u>Duties of the Association</u>. The Association shall maintain, repair, replace, keep free from snow and in good order, to the extent that such functions are not expected to be performed by any political subdivision of the State of Colorado, all of the Common Elements, including, but not limited to, any private common roadways and as depicted on the Plat, the central water system, central wastewater system, and open space. "Maintenance" or "repair" includes, but is not limited to, graveling, paving, draining, removing snow, clearing, or providing any other maintenance or repair-type service however defined, on any private roadway which may be part of the Common Elements. The Association may, from time to time, hire and/or contract with third parties to achieve the objectives of this Paragraph 4.B., including licensed water and wastewater operators. If any such expense is attributable to a specific Owner, such expense may be assessed following Notice and Hearing.
- C. <u>Common Elements Cannot be Partitioned</u>. The Common Elements shall be owned as fractional undivided interests appurtenant to the Lots and shall remain undivided. No party, including Owner(s) nor the Association, shall bring an action for partition or division thereof, it being agreed that this restriction is necessary in order to preserve the rights of the Owners, and each Owner hereby expressly waives any and all such rights of partition he may have by virtue of his ownership of a Lot.

- Separate Taxation. All taxes, assessments and other charges of the State of Colorado or of any political subdivision or of any special improvement district or of any other taxing or assessing authority, shall be assessed against and collected on each Lot separately, and each Lot shall be carried on the tax books as a separate and distinct parcel. For the purpose of valuation for assessment, the valuation of the Common Elements shall be apportioned among the Lot owners in proportion to the fractional undivided Proportionate Interests in Common Elements. Tax exempt entities owning Lot(s) or portions of the Common Elements, if any, shall maintain such tax-exempt status notwithstanding anything to the contrary in these Declarations. The Association or the Declarant shall deliver to the County Assessor of the County of El Paso, Colorado any written notice required by the Act, setting forth descriptions of the Lots and Residential Units thereon, and shall furnish all necessary information with respect to such apportionment of valuation of Common Elements for assessment. The lien for taxes assessed to any Residential Unit or Lot shall be confined to that Residential Unit or Lot. No forfeiture or sale of any Lot for delinquent taxes, assessments or other governmental charges shall divest or in any way affect the title to any other Lot, nor shall any such liens in any manner attach to or otherwise affect Common Elements. In the event that such taxes or assessments for any year are not separately assessed to each Owner, but rather are erroneously assessed on the Property as a whole, then each Owner shall pay his Proportionate Interest thereof in accordance with his ownership interest in the Common Elements, and in said event, such taxes or assessments shall be a Common Expense. Without limiting the authority of the Board provided for elsewhere herein, the Board shall have the authority to collect from the Owners their proportionate share of taxes or assessments for any year in which taxes are erroneously assessed on the Property as a whole.
- E. Ownership and Title. A Lot may be held and owned by more than one Person as joint tenants, tenants in common, or in any real property tenancy relationship recognized under the laws of the State of Colorado. Each such Owner shall have and be entitled to the exclusive ownership and possession of his Residential Unit and the use of his Lot, subject to the provisions of these Declarations and applicable law.
- Owner, and, his guests and permittees, shall have the non-exclusive right to use and enjoy the Common Elements for the purpose for which they are intended, subject to the rules and regulations of the Association, without hindering or interfering with the lawful rights of other Owners. It is expressly acknowledged that open space surrounding the Lots within the Subdivision, while available for Members' use as though it were a Common Element as specifically described herein, remains in the ownership of the Declarant, along with Lot 1 and the Common House thereon.
- G. <u>Charges for Use</u>. Except for the assessments and other sums set forth herein, no Lot Owner shall be required to pay any additional fees or charges in connection with such Owner's use of any of the Common Elements; provided, however, the Association may undertake on a contractual basis any activity, function or service, for the benefit of all, some, or any Owners who agree to pay therefore, separate and apart from the assessments hereunder.

- H. The Declarant, and the Association, shall have the right to construct new additions to the Common Elements upon written consent of all of the Owners, or if by Declarant, during the period of Declarant Control as provided herein without such consent. If the Declarant or the Association makes any new additions of Common Elements to be constructed hereafter, then, except as may be otherwise provided herein, (i) each Owner shall be responsible for his Proportionate Interest of any increase in Common Expenses created thereby, and (ii) each Owner shall thereafter have an undivided Proportionate Interest in the new additions as with all Common Elements, exception such Common Elements as remain in Declarant's ownership.
- 5. <u>Easements</u>. The Property, and all portions thereof, shall be subject to all recorded licenses and easements including, without limitation, any as shown on any recorded plat affecting the Property, or any portion thereof, and as shown on the **Exhibit C** Plat map, as may be amended.
- A. <u>Ingress and Egress and Support</u>. Each Owner shall have a perpetual non-exclusive easement for the purpose of vehicular and pedestrian ingress and egress over, upon, and across the Common Elements necessary for access to that Owner's Lot, public or private streets, and each Owner shall have the right to the horizontal and vertical support of his Unit.

### B. Association Use.

- i. The Association, its officers, agents and employees shall have a non-exclusive easement to make such use of and to enter into, upon, across, under or above the Common Elements as may be necessary or appropriate to perform the duties and functions which it is permitted or required to perform pursuant to these Declarations or otherwise, including but not limited to the right to construct and maintain on the Common Elements any maintenance and storage facilities for use by the Association.
- ii. The Association shall have a non-exclusive easement to make use of and to enter into, upon, across, under or above the Common Elements as may be necessary or appropriate to perform the duties and functions to which it is permitted or required to perform pursuant to these Declarations or otherwise.
- C. Repairs Ordinary and Emergency. If any Common Elements, or portions thereof, are located within a Residential Unit or upon a Lot (i.e. water/septic infrastructure), or are conveniently accessible only through a Residential Unit/Lot, the Association, its officers, agents or employees shall have a right to enter such Residential Unit/Lot after service of reasonable written notice and during regular business hours, for the inspection, maintenance, repair and replacement of any of such Common Elements or after service of such notice, if any, as is reasonable under the circumstances, at any time as may be necessary for making emergency repairs to prevent damage to the Common Elements or Lots or Residential Units. The Association expressly reserves a non-exclusive easement for such purposes. Damage to any part of a Residential Unit or Lot resulting from the above-described repairs or any damage caused to another Residential Unit or a Lot by the Common Elements located outside of the Residential Unit, including without limitation broken sewer/septic lines or water lines, shall be a Common Expense of all of the Owners, unless such damage is the result of the misuse or

negligence of one or more particular Owners, or their permittees, in which case such Owner or Owners shall be responsible and liable for all of such damage and may be charged for any cost thereof by special assessment. No diminution or abatement of assessments shall be claimed or allowed for inconveniences or discomfort arising from the making of the above-described repairs or from action taken to comply with any law, ordinance or order of any governmental authority. Damaged improvements, fixtures or personalty shall be restored to substantially the same condition in which they existed prior to the damage.

- D. Encroachments. If any part of the Common Elements encroaches upon a Residential Unit or Lot, a valid easement for such encroachment and for the maintenance of the same, so long as it stands, shall and does exist. If any portion of a Residential Unit or Lot encroaches upon the Common Elements, or upon any adjoining Lot or Residential Unit, a valid easement for the encroachment and for the maintenance of the same, so long as it stands, shall and does exist. In the event that a Residential Unit is partially or totally destroyed and then rebuilt, the Owners agree that minor encroachments of parts of the Common Elements due to such construction activities shall be permitted and that a valid easement for said encroachments and the maintenance thereof shall exist. Encroachments referred to herein include, but are not limited to, encroachments caused by error in the original construction of any Residential Unit or appurtenance thereto constructed on the Property, by settling, rising, or shifting of the earth, or by changes in position caused by repair or reconstruction. Such encroachments and easements shall not be considered or constructed to be encumbrances on the Common Elements or on the Residential Units or Lots. In interpreting any and all provisions of these Declarations, subsequent deeds, mortgages, deeds of trust of other security instruments relating to Residential Units and Lots, the actual location of a Residential Unit and established Lot lines shall be deemed conclusively to be the property intended to be conveyed, reserved or encumbered, notwithstanding any minor deviations. either horizontally, vertically or laterally, from the location of such Lots and Residential Units on the **Exhibit C** Plat map, as may be amended.
- E. <u>Utilities</u>. Easements for the benefit of the Association are hereby declared and granted to install, lay, maintain, repair and replace any pipes, wires, ducts, conduits, public utility lines or structural components running through the Common Elements, Lots, and the walls of the Residential Units whether or not within the intended Lot or Residential Unit boundaries, and easements are hereby declared for the purposes of installing utilities or services.
- F. <u>Public Servants and Emergencies</u>. Subject to the provisions of these Declarations, a non-exclusive easement is further granted to all police, sheriff, fire protection, ambulance and all similar persons to enter upon the streets, Common Elements, and the Property in the proper performance of their duties.
- G. <u>Easements Deemed Created</u>. The easements, uses and rights herein created for an Owner shall be deemed appurtenant to the Lot and Residential Unit, or other property, of that Owner, and all conveyances of Lots hereafter made, whether by Declarant, the Association, or otherwise, shall be construed to grant or reserve the easements, uses and rights set forth herein, even though no specific reference to such easements or this paragraph appears in the instrument for such conveyance.

- H. <u>Construction Declarant's Easement</u>. The Declarant reserves the right to perform warranty work, repairs, and construction work on all Lots and Common Elements, to store materials in secure areas, and to control, and have the right of access to, work and repairs until completion of Declarant's work within the Subdivision. All work may be performed by the Declarant and his agents and assigns without the consent or approval of the Association. The Declarant has an easement through the Common Elements as may be reasonably necessary for the purpose of discharging the Declarant's obligations or exercising their rights, whether arising under the Act or reserved in these Declarations. This easement includes the right to convey access, utility, and drainage easements to utility providers, special districts, El Paso County, or the State of Colorado.
- I. <u>Granting of Future Easements</u>. The Common Interest Community may be subject to other easements or licenses granted by the Declarant if provided for by these Declarations.
- J. <u>Easements Reserved and Restrictions on Drainage Easements.</u> Easements and rights of way are reserved on, over, and under the Common Elements and the Lots as shown on the Plat, or as may be constructed at the time of the sale of Lots, for construction, maintenance, repair, replacement, and reconstruction of poles, wires, pipes and conduits for lighting, heating, air conditioning, electricity, gas, telephone, drainage and any other public or quasi-public utility service purposes, for sewer and pipes of various kinds, and for any other necessary maintenance or repair, and specifically for drainage and septic systems associated with the Subdivision.
- 6. <u>Signs and Marketing</u>. The Declarant reserves the right to post and maintain signs and displays on any Lot owned by Declarant and in the Common Elements in order to promote sales of Lots. Declarant also reserves the right to conduct general sales activities in a manner that will not unreasonably disturb the rights of Lot owners.
- 7. <u>Declarant's Property</u>. The Declarant reserves the right to remove and retain all his property and equipment used in the sales, management, construction, and maintenance of the Property, whether or not they have become fixtures.

### 8. Declarant Control of the Association.

- A. Subject to Paragraph 8.B. below, there shall be a period of Declarant control of the Association, during which a Declarant, or any persons designated by the Declarant, may appoint and remove the officers of the Association, and Directors of the Executive Board, and such persons are not required to be Lot owners. The period of Declarant control shall terminate no later than the later of:
- i. Two years after conveyance to Lot owners other than a Declarant of 75 percent of the Lots that may be created in the Common Interest Community (i.e. 60 days following the sale of the 21st Lot); or
- ii. Two years after the last conveyance of a Lot by the Declarant in the ordinary course of business. Declarant may voluntarily surrender the right to appoint and remove officers of the Association, and Members of the Executive Board, before termination of the period described above. In that event, the Declarant may require, for the duration of the period of Declarant control, that specified actions of the

Association or Executive Board, as described in a recorded instrument executed by the Declarant, be approved by the Declarant before they become effective; or

- iii. Ten years after recording of these Declarations.
- B. Not later than 60 days after conveyance to Lot owners other than a Declarant of 25 percent of the Lots (*i.e.* 7 Lots), at least one Director of the Executive Board shall be elected by Lot owners other than the Declarant. Not later than 60 days after conveyance to Lot owners other than a Declarant of 50 percent of the Lots (*i.e.* 14 Lots), not less than 2 of the Members of the Executive Board must be elected by Lot owners other than the Declarant.
- C. Not later than the termination of any period of Declarant control, the Lot owners shall elect an Executive Board of at least five Directors, all of whom shall be Lot owners, except for such Directors who are appointed representatives of Declarant. If any Lot is owned by a partnership, limited liability company, corporation, or similar entity, any officer, partner, manager, member, or employee of that Lot owner shall be eligible to serve as a Director of the Executive Board and shall be deemed to be a Lot owner for the purposes of the preceding sentence. The Executive Board shall elect the officers. The Executive Board Directors and officers shall take office upon election.
- D. Notwithstanding any provision of these Declarations, or the Bylaws to the contrary, following proper notice, the Owners, by a vote of 67 percent of all Owners present and entitled to vote at a meeting of the Owners at which a quorum is present, may remove a Director of the Executive Board, with or without cause, other than a Director appointed by the Declarant. Declarant's appointed Executive Board Director, as described above at Paragraph 1.J., shall at all times be the President of the Association, notwithstanding anything to the contrary herein.
- 9. <u>Limitations on Special Declarant Rights</u>. Unless terminated earlier by an amendment to these Declarations executed by the Declarant, any Special Declarant Right as described by statute may be exercised by the Declarant until the later of the following: as long as the Declarant (a) is obligated under any warranty or obligation; (b) owns any Lot/Unit; (c) owns any Security Interest in any Lot/Unit; or (d) ten (10) years have elapsed after recording of these Declarations. Earlier termination of certain rights may occur by statute.
- elsewhere in these Declarations, the percentage of liability for Common Expenses allocated to each Lot shall be based *pro rata* to the total number of Lots in the Common Interest Community (*i.e.*, 1/27<sup>th</sup> per lot). Even should an Owner combine two Lots with the intent of utilizing the combined lots as a single residence, such combined Lots shall nonetheless be assessed as individual lots on a 1/27<sup>th</sup> basis for purposes of assessments. Nothing contained in this Paragraph 10 shall prohibit certain Common Expenses from being apportioned to particular Lots consistent with the terms and conditions of these Declarations, when such expenses are not related to all lots equally.
- 11. <u>Votes</u>. The Owners in the Common Interest Community, including the Declarant as to any Lots owned by the Declarant and as to the Open Space, shall have one vote in the affairs of the Association per lot owned provided, with additional votes

allocated to the Open Space based upon acreage, Common Elements thereon, and preservation equities, equivalent to 26 Lots; however, that if an Owner combines two or more Lots with the intent of utilizing the combined lots for a single residence, such resulting combined Lots shall have only a single vote. If more than one person owns a Lot, those persons must agree on how to cast that Lot's membership vote. Co-owners may not cast fractional votes. A vote by a co-owner for the entire Lot's membership interest shall be deemed to be pursuant to a valid proxy, unless another co-owner objects at the time the vote is cast, in which case such Lot's membership vote shall not be counted. Combined Lots shall each have one vote (*i.e.*, thereby resulting in fewer total votes).

### Architectural Control.

- A. No portion of the Property shall be used at any time for any purpose other than residential purposes, either temporarily or permanently, excepting home-office type purposes as may be permissible under El Paso County zoning and land use regulations applicable to the Property, provided no traffic or non-residential parking is associated with such home-office/business uses.
- B. No Owner shall undertake any work to the interior or exterior of his or her Residential Unit or Lot inconsistent with the terms and conditions of these Declarations without the express written consent of the Board, or the Declarant during the Declarant's period of control, including but not limited to alteration of exterior appearance of a residential unit, painting of a residential unit, and installation of accessory structures or features on an Owner's Lot outside of a Residential Unit, so as to maintain the quality, uniqueness and uniformity of the community.
- C. No Owner shall undertake any work in his Residential Unit or Lot which would jeopardize the soundness or safety of any other Residential Unit, Lot or Common Element, including an adjoined Residential Unit, nor which might reduce the value thereof or impair an easement thereon or thereto. Neither shall any Owner make any changes or additions to any Common Elements or enclose, by means of fencing, screening or otherwise, any Common Element without having first obtained the prior written approval of the Board, including with respect to the materials, design and specifications for such enclosure, as more particular provided in this paragraph.
- 13. <u>Building/Subdivision Restriction</u>. The Subdivision consists of twenty-six (26) Lots and single family Residential Units thereon, plus one (1) Lot containing the Common House/Community Center and community parking facilities, and extensive Common Element open space subject to the "Open Space and Forest Preservation" requirements described herein. By these Declarations, a building restriction is hereby placed on all Lots and Common Element open space within the Sanctuary of Peace subdivision prohibiting the construction of any permanent structures, buildings or above ground improvements on any platted drainage/stormwater easements, public utility easements, building setbacks, or other vested rights of way. No further subdivision of any Lot shall be permitted.
- A. <u>Open Space and Forest Preservation</u>. It is Declarant's intent to maintain ownership of the Open Space surrounding the Lots within the Subdivision, as well as tracts between and adjacent to such Lots, though all such Open Space and tracts

shall be managed by the Association as Common Elements for the Owners' use, as provided herein and as subject to the terms and conditions of these Declarations, as well as the Articles of Incorporation, Bylaws, and Rules of the Association, if any. It is the Declarant's express intent to maintain the natural and native beauty and characteristics of the Open Space and tracts, prohibiting the construction of any permanent structures thereon, and utilizing only sustainable and fire wise land management on the Open Space and tracts, as depicted on the Exhibit C Plat map. However, notwithstanding the foregoing, certain portions of the Open Space and tracts shall be and are intended to be utilized for construction of central water systems/wells/well fields and wastewater treatment systems, and nothing in this Paragraph 13.A. shall limit the size, location or scope of such utilities as necessary for provision of services to the subdivision, as preliminarily depicted on the Exhibit C Plat Map. Such utilities may, in Declarant and Association's discretion, be relocated in the future to other areas of the Open Space or tracts without the consent of the Owners and without the need to amend these Declarations. No further subdivision or development of the Open Space or tracts may occur absent express amendment of these Declarations with approval of 100% of the Owners in the Subdivision, as well as any necessary approvals of applicable regulatory authorities.

- 14. Maintenance of Natural Forest/Vegetation. The Sanctuary of Peace Subdivision is located in the Black Forest, a natural environment of Ponderosa pine, Douglas fir and associated montane ecosystems. While the land within the Sanctuary of Peace Subdivision was not impacted by the 2013 Black Forest Fire, Declarant has undertaken extensive fire mitigation efforts, though stands of mature Ponderosa pine and Douglas fir trees remain throughout the Subdivision as of the time of these Declarations, which create natural visual/sight barriers between neighboring properties, as well as maintain the natural ecosystem for local flora and fauna. Except for purposes of disease and blight control, public safety, and to the extent necessary to prepare building sites for a primary residence upon a platted Lot and construction or related appurtenances and community infrastructure by Declarant and/or the Association, no portion of the remaining natural Ponderosa/Fir tree barrier described in this Paragraph 14. may be removed. timbered, cut down, or otherwise materially altered, absent amendment of these covenants by unanimous consent of the members of the Association, or by Declarant.
- 15. <u>Dwelling Area Requirements/Limitations</u>. No dwelling structure shall be constructed with ground floor area, *i.e.* footprint area, of the main structure exclusive of open porches, basements, and garages, of more than two thousand (2,000) square feet, with all such structures being one-story dwellings. In the event of the destruction of a particular Residential Unit, such reconstructed Residential Unit shall be of the same design/architecture as that destroyed, and of the same size. Further, while renovations and improvements to the Residential Units may occur with permission of the Association and proper permitting from applicable El Paso County authorities, no such renovation or improvement may at any time include the addition of any bedroom (i.e. rooms with a closet attached used for residential bedroom purposes) to any Residential Unit, nor to the Common House, absent express written consent of the Association, which shall not be provided without first obtaining written confirmation from all applicable regulatory authorities that such additional bedroom will not cause any compliance issue with water and water rights, nor with El Paso County Department of Health permitting, regulation and administration of wastewater systems.

- 16. <u>Construction Type</u>. All construction shall be new, and all construction shall be completed by the Declarant, the Association, or their assigns consistent with these Declarations and the Plat. No building previously used at another location, nor any building or structure originally constructed as a "mobile home" type dwelling or manufactured housing (to the extent such structures have the appearance of "mobile homes" or "doublewides"), nor domes may be moved onto any Lot within the Subdivision. Panels and major house components may, in Declarant's discretion, be manufactured off-site, provided that the assembly is conducted on-site and the resulting structure does not have the appearance generally associated with manufactured housing.
- 17. <u>Underground Utilities</u>. All future newly installed utilities, except for lighting standards and customary service devices for meters, transformers, access, control or use of utilities, shall be installed underground. Small satellite dishes for telecommunications shall be permissible.
- 18. <u>Wells and Mineral Excavation</u>. No portion of any Lot or any Common Element open space within the Subdivision shall be used to explore for or to remove any water, soil, hydrocarbons, or other minerals of any kind, with the exception of properly permitted and authorized water wells as described in these Declarations and the Augmentation Plan.
- 19. <u>Maintaining of Drainage</u>. There shall be no interference with the established drainage pattern as planned by Declarant for the entire Subdivision, including those drainage structures identified and included on the Plat.
- 20. Restoration in the Event of Damage or Destruction. In the event of damage or destruction of any Improvement on a Lot, the owner thereof shall cause the damaged or destroyed Improvement to be restored or replaced to its original condition or such other condition as may be approved in writing by the Association, or the owner shall cause the damaged or destroyed Improvement to be demolished, removed, and the Lot to be suitably landscaped, subject to the approval of the Association, so as to present a pleasing and attractive appearance, consistent with the uniformity of the Sanctuary of Peace community.
- 21. Accessory Building and Yard Items. No accessory buildings/structures shall be constructed on any Lot without the express written consent of the Board, or the Declarant during the period of Declarant Control. Any such accessory buildings, or structures, or yard items, whether movable or immovable, including without limitation, children's play or swim sets, basketball hoops, equipment or appliances, fountains, yard ornaments, masonry figures, and above-ground swimming pools, shall be permitted only if they are designed and installed to blend in with the overall architecture of the main dwelling structures. Metal and pre-manufactured storage sheds will not be allowed, except to the extent they likewise blend in with the overall architecture of the main dwelling structure.
- 22. <u>Trailers, Campers, Boats and Other Vehicles</u>. No boat, trailer, camper (not installed on its supporting vehicle), tractor, commercial vehicle, mobile home, motor home/RV, trail bikes, mini-bikes, motorcycles, all-terrain vehicles, snowmobiles, or any other type of recreational vehicle, or any towed trailer or truck, excepting pickup trucks solely for private use of the residents of a dwelling, shall be parked on any street at any

time, nor within any Lot outside of a garage. There shall be no on-street parking within the Sanctuary of Peace Subdivision.

- 23. <u>Abandoned/Project Vehicles</u>. No stripped down, abandoned, unlicensed, partially wrecked or junk motor vehicle or part thereof shall be permitted to be parked on any street or on any Lot within the Subdivision in such a manner as to be visible at ground level from any neighboring Lot within the Subdivision, or street.
- 24. <u>Vehicle Repairs</u>. No maintenance, servicing, repair, dismantling or repainting of any type of vehicle, boat or machine or device may be carried on within the Subdivision except within a completely enclosed Structure, or at such location as screens the sight and sound of the activity from the street and from adjoining Lots within the Subdivision.
- 25. <u>Solar Collectors</u>. Solar collectors or other solar devices may be permitted, if approved in advance by the Association, so long as they are designed and installed to blend in with the overall architecture of other improvements on the Lot and the community as a whole, and so long as the design and installation of any such solar amenities are completed with the advance written approval of the Declarant and/or Association.
- 26. <u>Sound Devices</u>. No exterior speakers, horns, whistles, bells or other sound devices, except for built-in speakers on the decks and patios adjoined to or in the immediate vicinity of primary dwelling structures, and for security devices used exclusively for security purposes, shall be located, used or placed on any structure or within any Lot. Volumes of such permitted exterior sound devices shall be maintained at such a level as to maintain the peace and tranquility of the community and subdivision.
- 27. <u>Weeds</u>. Lot owners are responsible for removing plants infected with noxious insects or plant diseases which are likely to cause a spread of noxious insects or plant diseases to neighboring properties, and for controlling and removing weeds declared noxious by applicable governmental authorities and in accordance with Colorado and El Paso County weed control rules and regulations, whether or not structures have been constructed thereon.

### 28. Animals.

A. No animals or livestock of any kind shall be housed, raised or kept on any Lot within the Subdivision, either temporarily or permanently, except as expressly provided in this Paragraph 28, such exceptions being as follows: (i) commonly accepted domesticated birds, fish, dogs, cats, and other small domestic animals permanently confined as household pets; (ii), an aggregate of not more than two (2) domesticated dogs and cats or similar animals may be maintained in or kept within each Residential Unit on each Lot. No such domesticated animals may be kept or maintained in violation of provisions of the Water Decree, attached as **Exhibit B**, nor in violation of any government regulation, and all such domesticated animals must be thoroughly secured and maintained within the Lot of the owner of such animals. There shall be no fencing installed on any lot, nor any dog runs of any kind, and therefore all pets must be on-leash and accompanied when outside of a residential unit, or contained utilizing electronic "invisible fencing" or similar.

- B. No animal of any kind shall be permitted which produces sounds or smells that may be reasonably regarded as offensive, or as a nuisance.
- C. No kennels, whether for breeding, rent, or sale shall be allowed within the Subdivision.
- D. Incessantly barking and/or off-leash dogs, and loose cats, may harm wildlife and disturb the peace of the Subdivision, and are therefore prohibited. Dogs shall not be permitted to run loose and shall be kept under the control of the Owner at all times. No exterior doghouses or kennels will be permitted.
- 29. Antennas. Attic antennas inside any dwelling (as opposed to roof antennas) are effective, are less vulnerable to damage, and are encouraged. Visible antennas are prohibited. Small satellite dish antennas may be installed where they will be unobtrusive. Only devices 28 inches in largest dimension or smaller shall be permitted, unless screened in a manner that precludes unattractive views from public roads and adjoining Lots within the Subdivision.
- Nuisance. No noxious or offensive activity shall be permitted upon any Lot 30. or Common Element, nor shall actions intended to or tending to cause embarrassment, discomfort, annoyance or nuisance to the neighborhood be permitted on any Lot or Common Element. No hazardous activities may be permitted upon any Lot or Common Element, nor in any Residential Unit. No annoying lights, sounds or odors shall be permitted to emanate from any Lot or Residential Unit. Outdoor lighting will be permitted to the extent it does not create a visual nuisance to neighboring or nearby property Owners. Any exterior lighting on any Lot shall either be indirect or of such controlled focus and intensity as not to disturb residents of adjacent or nearby Lots within the Subdivision. Lighting designs consistent with the design provisions of the "International Dark-Sky Association" are encouraged, minimizing local and regional light pollution. No activities which pollute or have the potential to pollute any well, surface water right, groundwater aguifer, or other water resource shall be permitted within the Subdivision. No trail bikes, mini-bikes, motorcycles, all-terrain vehicles, snowmobiles, or other such noise causing vehicles shall be operated within the Subdivision other than on county roads and going to and from residences, or for use in maintenance activities upon a Lot, or during emergency situations including but not limited to flood, fire, and blizzard/snow emergencies. No activity shall be permitted which will generate a noise level sufficient to interfere with the peaceful and reasonable quiet enjoyment of the persons on any adjoining or nearby Lots within the Subdivision. No hunting of any kind by any form or device, nor the discharge of any type of firearm, explosive or fireworks devices shall be permitted.
- 31. Storage and Trash Restrictions/Common Drop Off Locations. Except for common trash bins maintained and located in accordance with rules and regulations adopted by the Board, all garbage and trash shall be placed in receptacles which are kept within the garages of Residential Units except on the day of pick up. The Board may, in its discretion, enter into agreements or arrangements for common trash and garbage removal from all Residential Units, or from common drop off locations at locations to be determined by the Declarant and/or Association at various locations upon the property to which Owners will be required to deliver their respective trash for pick up on a regular schedule.

32. Parking. Except as provided for below, there shall be no parking of automobiles, trucks or vehicles of any type upon any part of the Subdivision except within the garages attached to each Residential Unit and within areas designated for parking on the **Exhibit C** Plat map, or as may be permitted in writing by the Association's Board under specific limited circumstances in the Board's discretion. Violation of this provision shall permit the Board to remove the offending vehicle at the expense of the owner of the vehicle. Driveways and roadways are to be kept clear of parked vehicles.

### 33. Water Augmentation Plan - Wastewater Disposal.

A. <u>Decree</u>. The Subdivision shall be subject to the obligations and requirements as set forth in the August 28, 2018 Judgment and Decree affirming the August 6, 2018 Findings of Fact and Ruling of Referee granting underground water rights and approving a plan for augmentation, as entered by the District Court for Water Division 2, State of Colorado, in Case No. 18CW3019 (consolidated with Division 1 Case No. 18CW3040), as recorded at Reception No. 218100150 of the El Paso County Clerk and Recorder, which is incorporated by reference ("Augmentation Plan"). The Augmentation Plan concerns the water rights and water supply for the Subdivision and creates obligations upon the Association, and the Owners, which run with the land. The water supply for the Subdivision shall be by community well(s) to the not-nontributary Dawson aquifer, under the Augmentation Plan, with wastewater treatment to occur through an Association-owned and operated septic system(s).

### Water Rights and Facilities Ownership.

- i. Declarant will transfer and assign to the Association all right, title and interest in the Augmentation Plan and water rights thereunder, except as set forth below. Those water rights assigned include a portion of the ground water in the nontributary Arapahoe aquifer (at least 1,097 acre-feet), and all of the Laramie-Fox Hills aquifer (at least 1,414 acre feet) of the Denver Basin, as adjudicated in the Augmentation Plan, and as reserved for replacement of any injurious post-pumping depletions.
- ii. Declarant will further transfer and assign to the Association a minimum of 2,511 acre feet (8.37 annual acre feet based on a 300-year aquifer life) in the not-nontributary Dawson aquifer of the Denver Basin as adjudicated in the Augmentation Plan as the physical source of supply for all Lots from the community Benet Well No. 1 and any additional or replacement wells required. The Dawson aquifer well shall be augmented per the Augmentation Plan as operated and administered by the Association.
- iii. The Declarant will further assign to the Association all obligations and responsibilities for compliance with the Augmentation Plan, including pumping, monitoring, accounting and reporting obligations, as well as all well, water and wastewater infrastructure necessary for the production and use of the water and water rights consistent with the Augmentation Plan. The Association shall assume and perform all such obligations and responsibilities, which expressly include design, installation, operation and maintenance of an appropriate non-evaporative central septic disposal system(s). By this assignment to the Association, the Declarant is relieved of any and all responsibilities and obligations for the administration, enforcement and operation of the Augmentation Plan. Such conveyance shall be subject to the obligations and

responsibilities of the Augmentation Plan and said water rights may not be separately assigned, transferred or encumbered by the Association, nor by the Owners. The Association shall maintain such obligations and responsibilities in perpetuity, unless relieved of such augmentation responsibilities by decree of the Water Court, or properly entered administrative relief.

- iv. The Association's water rights in the not-nontributary Dawson aquifer underlying the Subdivision shall remain subject to the Augmentation Plan, and shall, not be severable from the property, and the Association covenants that it cannot sell or transfer such ground water rights to any party separate from the conveyance of the entirety of the property.
- v. All not-nontributary Denver Basin groundwater in the Denver aquifer, and a portion of the groundwater in the nontributary Arapahoe aquifer not reserved and assigned to the Association for augmentation of any injurious post-pumping depletions, consistent with the Augmentation Plan, are otherwise retained by Declarant.

### C. Water Administration.

- The pumping of the community Dawson aquifer well (Benet Well No. 1 and additional/replacement wells) is limited to a maximum of 8.37 acre feet annually, consistent with the Augmentation Plan. The Association shall ensure that the allocations of use of water resulting from such pumping as provided in the Augmentation Plan is maintained, as between in-house, irrigation, and other allowed uses. The Association shall ensure that all domestic-type water usage on the property is treated utilizing a central non-evaporative septic system(s) in order to ensure that return flows from such system(s) are made to the stream system to replace depletions during pumping, and that such return flows shall not be sold, traded or used for any other purpose. The Association, as the owner of all obligations and responsibilities under the Augmentation Plan, shall administer and enforce the Augmentation Plan as applies to pumping from the community Dawson aquifer well and non-evaporative septic system(s). Such administration shall include, without limitation, accountings to the Colorado Division of Water Resources under the Augmentation Plan and taking all necessary and required actions under the Augmentation Plan to protect and preserve the ground water rights. Each Owner, and the Association, have the right to specifically enforce, by injunction if necessary, the Augmentation Plan, for any failure to comply with the Association's obligations under the Augmentation Plan, including the enforcement of the terms and conditions of well permit(s) issued pursuant to the Augmentation Plan, and the reasonable legal costs and fees for such enforcement shall be borne by the party against whom such action is necessary, to the prevailing party. The use of the not-nontributary Dawson ground water rights owned by the Association is restricted and regulated by the terms and conditions of the Augmentation Plan and these Declarations, including, without limitation, maximum annual well pumping of 8.37 acre feet. Failure of the Association to comply with the terms of the Augmentation Plan may result in an order from the Division of Water Resources under the Augmentation Plan to curtail use of ground water rights.
- ii. The Association shall fully account for total pumping from the community well to the not-nontributary Dawson Aquifer, including for any irrigation, or other permitted/allowed uses as may be required under the Augmentation Plan. The frequency of such accounting shall be annually, unless otherwise reasonably requested

by the Division or Water Resources. The Association shall provide the Division of Water Resources with integrated accounting for pumping of all not-nontributary individual Dawson aquifer wells on an annual basis, unless otherwise reasonably requested by the Division of Water Resources.

iii. At such time as construction of an Arapahoe and/or Laramie-Fox Hills aquifer well is required for replacement of post-pumping depletions under the Augmentation Plan, the Association shall be responsible for all cost and expense in the construction of said well, as well as all reasonable reporting requirements of the Division of Water Resources associated therewith. The Association shall have authority to impose a reasonable fee or assessment upon all Lot owners in advance of construction so as to ensure sufficient funding is available to meet all post-pumping depletion replacement obligations, consistent with the terms and conditions of these Declarations.

### D. Well Permits.

- i. The Association, or Declarant, shall be responsible for obtaining a well permit for the community Benet Well No. 1 to the not-nontributary Dawson aquifer for provision of water supply to the Subdivision, and any replacement or additional not-nontributary Dawson aquifer wells to provide such supplies. Such Dawson aquifer well(s) shall be constructed and operated in compliance with the Augmentation Plan, the well permit(s) obtained from the Colorado Division of Water Resources, and the applicable rules and regulations of the Colorado Division of Water Resources. The costs of the construction, operation, maintenance and repair of such community well, any applicable treatment of water produced thereby, and delivery of water therefrom to the Residential Units located on each Lot, shall be a Common Expense subject to assessments by the Association. The Association shall comply with any and all requirements of the Division of Water Resources to log the well(s) and shall install and maintain in good working order an accurate totalizing flow meter on the well in order to provide the diversion information necessary for the accounting and administration of the Augmentation Plan.
- well permits, rights and authorities necessary for the construction of wells to the nontributary Arapahoe and/or Laramie Fox Hills aquifer, though such well(s) shall be constructed only for purposes of replacing any injurious post-pumping depletions, consistent with the Augmentation Plan, and shall not be constructed unless and until such post-pumping depletions must be replaced. The Association shall comply with any and all requirements of the Division of Water Resources to log such wells, and shall install and maintain in good working order an accurate totalizing flow meter on the well in order to provide all necessary accounting under the Augmentation Plan.
- iii. No party guarantees to the Lot owners the physical availability or the adequacy of water quality from the community Benet Well No. 1, or additional and replacement wells, or augmentation wells, to be drilled under the Augmentation Plan. The Denver Basin aquifers which are the subject of the Augmentation Plan are considered a nonrenewable water resource and due to anticipated water level declines the useful or economic life of the aquifers' water supply may be less than the 100 years allocated by state statutes or the 300 years of El Paso County water supply requirements, despite current groundwater modelling to the contrary.

- E. <u>Compliance</u>. The Owners and the Association, respectively, shall perform and comply with all terms, conditions, and obligations of the Augmentation Plan, and shall further comply with the terms and conditions of any well permits issued by the Division of Water Resources pursuant to the Augmentation Plan, as well as all applicable statutory and regulatory authority.
- F. <u>Amendments</u>. No changes, amendments, alterations, or deletions to this Paragraph 33 of these Declarations may be made which would alter, impair, or in any manner compromise the Augmentation Plan, or the water rights of the Owners without the written approval of said parties, El Paso County, and from the Water Court.
- G. <u>El Paso County Requirements</u>. El Paso County may enforce the provisions regarding the Augmentation Plan as set forth in these Declarations, should the Owners and/or Association fail to adequately do so.
- Septic Systems and Leach Fields. As described in Paragraph 5, Н. above, the Association is vested with all easements necessary for the installation, construction, use, maintenance and repair of a community septic wastewater treatment system(s) for treatment of water utilized within each Residential Unit, consistent with the terms and conditions of the Augmentation Plan. It is anticipated that each 5-7 Residential Units may share a "sub" wastewater system, but no such sub-system shall have a discharge of greater than 1,999 gallons per day, and the entire system shall in no instance exceed 6,000 gallons per day of discharge. Such wastewater treatment system(s) shall be Common Elements, and repair to any such sub-systems shall be allocable amongst all Lots/Residential Units, regardless of whether a particular Residential Unit utilizes a particular sub-system. Such system(s) may be located within any portion of the open space within the Subdivision, whether owned by Declarant or the Association, at Declarant's discretion, and the Exhibit C Plat map shall be updated and appended to these Declarations by recording, in order to provide an as-built description of such septic system/sub-systems and associated easements when completed.
- 34. Terms of Covenants and Severability. These Declarations shall run with the land and shall remain in full force and effect until amended or terminated, in whole or part, by the owners of the entirety of the Subdivision (*i.e.* all Owners and the Association) and filed for record with the Clerk and Records of El Paso County. If any of these Declarations be held invalid or become unenforceable, the other Declarations shall not be affected or impaired but shall remain in full force and effect.
- 35. Amendment of Declarations. Except as expressly mandated by applicable law, and except as limited by express provisions herein, these Declarations and the Plat may be amended only by vote or agreement of at least 67 percent of the Owners. For purposes of this Paragraph 35, Declarant shall be deemed an owner of each Lot until such time as such Lot(s) are transferred to a third party.
- A. <u>Amendment of Declaration by Declarant</u>. Until such time as Declarant has conveyed any Lots to a third party, any of the provisions, covenants, conditions, restrictions and equitable servitudes contained in these Declarations may be amended or terminated by Declarant by the recordation of a written instrument, executed by Declarant, setting forth such amendment or termination. Declarant reserves the right

to unilaterally amend these Declarations in all circumstances permitted by law and which do not conflict with applicable statutes, rules or decrees. Notwithstanding anything contained within these Declarations, and to the extent permitted by law, if Declarant determines that any amendments to these Declarations shall be necessary in order for existing or future mortgages or other security instruments to be acceptable applicable authorities, then Declarant shall have and hereby specifically reserves the right and power to make, execute and record any such amendments without obtaining approval of Lot owners or mortgagees (or any percentage thereof).

- B. <u>Limitation of Challenges</u>. An action to challenge the validity of an amendment adopted by the Association pursuant to this Paragraph 35 may not be brought more than one year after such amendment is recorded.
- C. <u>Recordation of Amendments</u>. Each amendment to these Declarations must be recorded in the records of the Clerk and Recorder for El Paso County, Colorado, and the amendment is effective only upon recording.
- D. <u>Unanimous Consent</u>. Except to the extent expressly permitted or required by other provisions of these Declarations, an amendment may not create or increase the number of Lots, change the boundaries of a Lot, change the vested property interests of a Lot or Lot owner, or the uses to which a Lot is restricted except by unanimous consent of the Owners.
- E. <u>Execution of Amendments</u>. An amendment to these Declarations required to be recorded, as set forth herein, by the Association, which has been adopted in accordance with these Declarations, must be prepared, executed, recorded, and certified on behalf of the Association by an officer of the Association designated for that purpose or, in the absence of designation, by the president of the Association.
- 36. <u>Termination</u>. Termination of the Common Interest Community may be accomplished by unanimous consent of the Owners; however, the covenants and restrictions herein regarding compliance with the Augmentation Plan shall not terminate unless the requirements of the Augmentation Plan are also terminated by order of the appropriate water court and a change of water supply is approved by El Paso County.

### 37. Assessment and Collection of Common Expenses.

A. Apportionment of Common Expenses. Except as otherwise expressly provided in this Paragraph 37, all Common Expenses shall be assessed against all Lots in accordance with their percentage interests in the Common Expenses as a portion of the total number of Lots, *i.e.* initially 1/27<sup>th</sup> per Lot, subject to the Declarant's/owners' right, if any, to combine Lots, thereby reducing the total number of Lots and reallocating the percentage interests in the Common Expenses. This shall include, but not be limited to, Common Expenses for reasonable maintenance and replacement of the Common Elements, including drainage and mailboxes, notwithstanding the fact that such maintenance and replacement could be viewed as benefiting one particular Lot over another. Without limiting any other authority regarding assessments provided for in these Declarations, assessments may, but shall not be required to, (i) be made monthly for snow plowing, and (ii) be made in advance for any maintenance or repairs to the other Common Elements.

### B. Common Expenses Attributable to Fewer than all Lots.

- i. Any Common Expense for services approved by the Association and provided by the Association to an individual Lot, or some Lots but fewer than all the Lots, at the request of the particular Lot owner or Owners shall be assessed only against the requesting Lot(s).
- ii. An assessment to pay a judgment against the Association may be made only against the Lot(s) in the Common Interest Community at the time the judgment was entered in proportion to their Common Expense liabilities.
- iii. If a Common Expense is incurred by the action or inaction of a Lot owner, the Association may assess that expense exclusively against that Lot owner's Lot.
- iv. Fees, charges, taxes, impositions, late charges, fines, collection costs, and interest charged against a Lot owner pursuant to these Declarations, or any Rules and Bylaws lawfully enacted by the Association, and the Act are enforceable as Common Expense assessments.

### C. Association Lien.

- i. The Association is hereby granted, and shall have, a lien on a Lot for a Common Expense assessment levied against the Lot for fines imposed against its Lot owner. Fees, charges, late charges, attorneys' fees, fines, and interest charged pursuant to the Association's authority under these Declarations, any Rules or Bylaws lawfully enacted by the Association, and the Act, are enforceable as assessments under this Paragraph 37. The amount of the lien shall include all those items set forth in this Subparagraph 37.C. from the time such items become due. If a Common Expense assessment is payable in installments, each installment is a lien from the time it becomes due, including the due date set by any valid Association acceleration of installment obligations.
- ii. A lien under this Paragraph is prior to all other liens and encumbrances on a Lot except: (1) liens and encumbrances recorded before the recordation of these Declarations; (2) a first Security Interest on the Lot recorded before the date on which the Common Expense assessment sought to be enforced became delinquent; and (3) liens for real estate taxes and other governmental assessments or charges against the Lot. This Subparagraph does not affect the priority of mechanic's or materialmen's liens or the priority of a lien for other assessments made by the Association. By purchasing a Lot, a Lot owner waives all federal and state homestead and other exemptions with respect to the lien for Common Expense assessments.
- iii. Recording of these Declarations constitutes record notice and perfection of the lien. Further recording of a claim of lien for a Common Expense assessment under this Paragraph is not required.
- iv. A lien for an unpaid Common Expense assessment is extinguished unless proceedings to enforce the lien are instituted within three years after

the full amount of the Common Expense assessment becomes due, except that if an owner of a Lot subject to a lien under this Paragraph 37 files a petition for relief under the United States Bankruptcy Code, the time period for instituting proceedings to enforce the Association's lien shall be tolled until thirty days after the automatic stay of proceedings under Section 362 of the Bankruptcy Code is lifted.

- v. This Paragraph 37 does not prohibit an action to recover sums for which Subparagraph i. of this paragraph creates a lien or prohibit the Association from taking a deed in lieu of foreclosure.
- vi. A judgment or decree in any action brought under this Paragraph 37 shall include costs and reasonable attorneys' fees for the prevailing party, which shall be additional Common Expense assessments.
- vii. A judgment or decree in an action brought under this paragraph is enforceable by execution under Colorado law.
- viii. The Association's lien must be foreclosed by the same judicial procedure by which a mortgage on real estate is foreclosed under Colorado law.

## D. Payment of Assessments.

- i. <u>Certificate of Payment of Assessments</u>. The Association, upon written request, shall furnish a Lot owner with a written statement setting out the amount of unpaid assessments against the Lot. The statement must be furnished within 14 calendar days after receipt of the request and is binding on the Association, and each Lot owner. A reasonable fee, established by the Association, may be charged for such statement.
- ii. <u>Monthly Payment of Common Expenses</u>. All Common Expenses assessed under these Declarations shall be due and payable monthly unless otherwise determined by the Association. At the option of the Association Common Expenses may be assessed each month after actual expenses are incurred.
- iii. <u>Acceleration of Assessments</u>. In the event of default in which any Lot owner does not make the payment of any assessment levied against his Lot within 10 days of the date due, the Association shall have the right, after Notice and Hearing, to declare all unpaid assessments for the pertinent fiscal year immediately due and payable.
- iv. <u>Commencement of Assessments</u>. Assessments shall begin on the first day of the month in which conveyance of the first Lot to a third party Lot owner other than the Declarant occurs. Assessments shall be levied against and payable by the owners of all Lots, including Lots still owned by Declarant.
- v. <u>No Waiver of Liability for Common Expenses</u>. No Lot owner may become exempt from liability for payment of the Common Expense assessments by waiver of the use or enjoyment of the Common Elements or by abandonment of the Lot against which the Common Expense assessments are made.

- Personal Liability of Lot Owners. The Lot owner, at the time νi. a Common Expense assessment or portion of the assessment is due and payable, is personally liable for the Common Expense assessment. Personal liability for the Common Expense assessment shall not pass to a successor in title to the Lot unless the successor agrees to assume the obligation. Each Lot Owner, including Declarant, covenants and agrees to pay, and shall be personally obligated to pay to the Association, in the manner, amounts and times prescribed herein, all assessments, charges, fines, fees and other sums described in these Declarations and/or imposed by the Association related to Common Elements and expenses related thereto. All Owners shall be jointly and severally liable to the Association for the payment of all assessments, charges, fees and other sums attributable to them and/or their respective Lot. In addition to the foregoing assessments, charges, fees and other sums, each Owner shall have the obligation to pay all applicable real property taxes, ad valorem taxes, and assessments imposed by Colorado governmental subdivisions or entities against his Lot, as well as all charges for separately metered utilities servicing his Residential Unit.
- vii. Enforcement of Personal Obligation. In addition to the lien mechanisms described herein, the Association may, at its option, suspend all voting rights and the right to use any Common Elements, until all delinquent payments owed by an Owner are received, and/or may bring an action in law or equity against any Owner to collect any unpaid assessments, charges, fees and other sums. For any such action, the Association shall be additionally entitled to recover, and the Owner obligated to pay, interest thereon at the rate determined by the Board, an administrative charge as may be set forth in the Association's rules and regulations, court costs, and other collection costs, and reasonable attorneys' fees. Notwithstanding any terms and provisions of these Declarations to the contrary, but subject to the Act, the sale or transfer of any Lot shall not affect the personal liability or the lien for assessments, charges, fees or other sum levied hereunder. No sale, transfer, foreclosure or any proceeding in lieu thereof shall relieve either any Owner or any Lot from liability or the lien for any assessments, charges, fees or other sums thereafter becoming due.
- viii. <u>Reserve Fund</u>. The Association may in its own discretion maintain a reserve fund to meet foreseen and unforeseen expenditures and may establish assessments for the same.
- ix. <u>Annual Assessments</u>. The annual assessment shall be based upon the Board's annual budget of the requirements needed for the Common Expenses and the administration and performance of its duties during such assessment year. The annual budget shall be adopted consistent with C.R.S. §38-33.3-303(4). Any surplus funds of the Association remaining after the payment of or provision for Common Expenses and any prepayment of or provision of reserves shall be applied as the Board in its sole discretion determines appropriate; the Board is not required to credit, refund, or pay such funds to Owners. The annual assessments shall also include, at the Board's discretion, but shall not be limited to the following:
- a. Any costs and expenses related to management and to the activities and property of the Association;
- b. Any taxes and special tax assessments on the activities and property of the Association;

- c. Premiums for all insurance which the Association is required or permitted to maintain and any deductibles or expenses attributable to such insurance:
- d. Such repairs, restorations, replacements, improvements, and maintenance of the Common Elements which are the responsibility of the Association; provided, however, such work shall not require the prior approval of the Association regardless of the expense or amount thereof unless a Special Assessment is required pursuant to these Declarations;
  - e. Legal and accounting fees;
  - f. Any deficit remaining from a prior assessment year;
- g. The creation of reasonable reserves, surpluses and sinking funds for the periodic replacement, repair and maintenance of the Common Elements and for other periodic expenses, and are payable in regular installments, rather than by special assessments, and adequate reserves for insurance deductibles.
- x. <u>Special Assessments</u>. In addition to the annual assessments authorized above, the Association may levy in any assessment year a special assessment applicable to that year only for the purpose of defraying, in whole or in part:
- a. The cost of any emergency situation or any construction, demolition, reconstruction, repair or replacement of all or a substantial part of the Subdivision, including without limitation the Common Elements and any fixtures and appurtenances thereto, or
- b. The expense of any other contingencies or unbudgeted costs.
- meeting called for the purpose of taking any action by the Association concerning a Special Assessment shall be sent by the Board to all Owners not less than ten (10) days nor more than fifty (50) days in advance of the meeting. Said notice shall specify the amount of the proposed Special Assessment and the date of the meeting. At the first such meeting called, the presence of Owners or of proxies entitled to cast sixty-seven percent (67%) of all the votes shall constitute a quorum. If the required quorum is not present another meeting may be called subject to the same notice requirement, and the required quorum at the subsequent meeting shall be fifty percent (50%) of the required quorum at the preceding meeting. Such subsequent meeting shall not be held more than sixty (60) days following the preceding meeting. Any such Special Assessment shall require the assent of sixty-seven percent (67%) of the votes which are cast at such a meeting where a quorum is present.
- xii. <u>Unit Assessments</u>. In the event that the Association incurs any expense or liability as a result of the willful, negligent or wrongful act of an Owner or his guests or permittees, or any breach by any of such parties of any of the provisions of these Declarations, the Association's By-Laws or the Association's rules and regulations,

and the same is not paid for by insurance, the cost thereof shall be an assessment against that Owner and his Lot, and if unpaid shall be both a personal obligation of such Owner and a Lien as herein provided. Additionally, except as otherwise provided in these Declarations, the Board may impose assessments against particular Owners and Lots pursuant to C.R.S. §38-33.3-315(3)(a) and (b).

#### 38. Mechanics'/Other Liens.

- A. <u>Mechanics' Liens Association Work</u>. Labor performed, or services or materials furnished for the Common Elements, if duly authorized by the Board, shall be deemed to be performed or furnished at the express consent of each Owner, provided, however, any Owner may remove his Residential Unit and Lot from any such lien against the Subdivision, or against the Common Elements or a portion thereof, by payment to the holder of the lien of the fraction of the total sum secured by such lien, based upon the Proportionate Share, and the Board shall have no authority to bind the Owners beyond their Proportionate Share as provided above.
- B. Mechanics' Liens Owner Work. In the event a lien arises from work or material furnished for use and incorporated in any Residential Unit or Lot with the consent of or at the request of the Owner thereof or his agent or his contractor or subcontractor, and not requested by the other Owners or the Board, such Owner shall indemnify, defend and hold harmless all other Owners and the Association from and against any liability or loss arising from the claim of any such lien. In no event shall the claim of any such individual lien be the basis for the filling of a lien against a Lot or Residential Unit of any other Owner not expressly consenting to or requesting the same, or against any interest in the Common Elements; the filling of any such lien against the Lot or Residential Unit of a non-consenting Owner or against the Common Elements shall, to the extent permitted by law, be null and void and shall entitle such Owner or the Association to recover damages and expenses, including without limitation attorneys' fees, from the lienor.
- C. Other Liens. As required by the Act, Declarant hereby states that it is possible that additional liens, other than mechanics' liens, assessment liens or tax liens, may be obtained, to the extent permitted by law and by these Declarations, against the Common Elements. To the extent permitted by law, all liens shall be subject to the covenants, terms and provisions of these Declarations.

## 39. Persons and Lots Subject to Declarations, Rules, Bylaws.

A. <u>Compliance with Documents</u>. All Owners, tenants, occupants of dwellings on Lots, and, to the extent they own Lots, mortgagees and the Declarant, shall comply with these Declarations, and any rules or bylaws subsequently enacted by the Association, including any such rules incorporated within the Associations' Articles of Incorporation (collectively the "Documents") and shall be subject to all rights and duties under the Documents. The acceptance of a deed or the exercise of any incident of ownership or the entering into of a lease or the occupancy of a Lot constitutes agreement that the provisions of the Documents are accepted and ratified by that Lot owner, tenant, mortgagee, or occupant. All provisions recorded in the Documents are covenants running with the land and shall bind any Persons having at any time any interest or estate in any Lot.

- B. <u>Adoption of Rules</u>. The Association may adopt Rules regarding the use and occupancy of Lots as they affect the Common Elements and the activities of occupants, subject to Notice and Comment.
- C. <u>Enforcement</u>. The Association, as well as any aggrieved Owner, is hereby granted a right of action against any Lot owner who fails to comply with the provisions of the Documents or to comply with lawful decisions made by the Association. Each and every Lot owner is also granted a similar right of action against the Association. In any action maintained under this paragraph, the prevailing party shall be awarded its reasonable attorneys' fees and costs.

#### 40. Insurance.

A. <u>Coverage</u>. To the extent reasonably available, the Association may obtain and maintain insurance coverage as set forth in this Paragraph 40. If such insurance is not reasonably available, or the Association determines that any insurance described in this paragraph will not be maintained, the Association shall cause notice of that fact to be hand delivered or sent prepaid by United States mail to all Lot owners and first lien Security Interest holders at their respective last known addresses. Nothing herein shall be deemed to require that the Association maintain any insurance and such determination shall be made by the Association in its sole discretion.

## Property Insurance Coverage.

- i. Association property insurance, if any, will cover:
- a. The facilities, consisting of (1) all Common Elements; and (2) all personal property owned by the Association, if any.
- ii. The community insurance will be for an amount (after application of any deductions) equal to 100 percent of the community facilities' actual cash value at the time the insurance is purchased and at each renewal date. Personal property owned by the Association will be insured for an amount equal to its actual cash value.
- iii. The Association is authorized to obtain appraisals periodically for the purpose of establishing replacement cost of the community facilities and the actual cash value of the personal property, and the cost of such appraisals shall be a Common Expense.
- iv. The maximum deductible for insurance policies shall be as determined by the Association and shall be a Common Expense, unless caused by the act or omission of a Lot owner and assessed in accordance with these Declarations.
- v. The insurance shall afford protection against "all risks" of direct physical loss commonly insured.
- vi. Insurance policies required by this paragraph should further provide that:

- a. The insurer waives the right to subrogation under the policy against a Lot owner or member of the household of a Lot owner.
- b. An act or omission by a Lot owner, unless acting within the scope of the Lot owner's authority on behalf of the Association, will not void the policy or be a condition of recovery under the policy.
- c. If, at the time of a loss under the policy, there is other insurance in the name of a Lot owner that covers the same risk covered by the policy, the Association's policy provides primary insurance.
  - d. Losses to be adjusted with the Association.
- e. Insurance proceeds to be paid to any insurance trustee designated in the policy for that purpose and otherwise to the Association, but, in any case, the proceeds are to be held in trust for each Lot owner and the Lot owner's mortgagee.
- f. The insurer may not cancel or refuse to renew the policy until 30 days after notice of the proposed cancellation or nonrenewal has been mailed to the Association, to each Lot owner, and to each holder of a Security Interest to whom a certificate or memorandum of insurance has been issued at their respective last known addresses.
- C. <u>Liability Insurance</u>. Liability insurance, including medical payments insurance, will be maintained by and in an amount determined by the Association, but in no event shall it be less than \$1,000,000. This insurance shall cover all occurrences commonly insured against for death, bodily injury, and property damage arising out of, or in connection with, the use, ownership, or maintenance of the Common Elements and the activities of the Association. Insurance policies carried pursuant to this Paragraph shall provide that:
- i. Each Lot owner is an insured person under the policy with respect to liability arising out of the Lot owner's membership in the Association;
- ii. The insurer waives the right to subrogation under the policy against a Lot owner or member of the household of a Lot owner;
- iii. An act or omission by a Lot owner, unless acting within the scope of the Lot owner's authority on behalf of the Association, will not void the policy or be a condition to recovery under the policy;
- iv. If, at the time of a loss under the policy, there is other insurance in the name of a Lot owner covering the same risk covered by the policy, the policy of the Association provides primary insurance; and
- v. The insurer issuing the policy may not cancel or refuse to renew it until 30 days after notice of the proposed cancellation or non-renewal has been

mailed to the Association, each Lot owner and each holder of a Security Interest to whom a certificate or memorandum of insurance has been issued at their last known addresses.

- D. Owner Policies. An insurance policy issued to the Association does not preclude, nor require, Lot owners from obtaining insurance for their own benefit, and all Lot owners are and shall be required to purchase insurance policies in amounts and with designated terms and beneficiaries described in Association Rules, Regulations and Bylaws. Nonetheless, each Lot Owner shall maintain "Loss Assessment Coverage" for additional coverage of losses otherwise covered by the Associations' policy, including of associated deductibles.
- E. <u>Other Insurance</u>. The Association shall carry such other insurance as may be required by any first lien Security Interest holder and may carry other insurance that the Association considers appropriate to protect the Association.
- F. <u>Premiums</u>. Insurance premiums for insurance carried or to be carried by the Association shall be a Common Expense.
- G. <u>Insurance Proceeds Insufficient</u>. If the insurance proceeds are insufficient to repair and reconstruct the damaged or destroyed improvement(s), such damage or destruction shall be promptly repaired and reconstructed by the Association as attorney-in-fact, using the proceeds of insurance and the proceeds of a special assessment to be made against all of the Owners and their Lots. Such special assessment shall be a Common Expense and made according to each Owner's Proportionate Interest and shall be due and payable within thirty (30) days after written notice thereof, and only in this instance shall such Special Assessment not require approval of the members consistent with the provisions of Paragraph 35.D.xi. The Association shall have full authority, right, and power as attorney-in-fact, to cause the repair, replacement or restoration of the improvement(s) using all of the insurance proceeds for such purpose, notwithstanding the failure of an Owner to pay the assessment.
- H. <u>Consequences of Condemnation</u>. If at any time all or any part of the Subdivision shall be taken or condemned by any public authority or sold or otherwise disposed of in lieu of or in avoidance thereof, the Association and Owners shall be bound by the Act, including, but not limited to, the provisions of C.R.S. §38-33.3-107, as it may be amended from time to time, and notwithstanding any provision herein to the contrary.

#### 41. Restoration of Common Elements.

- A. <u>Duty to Restore</u>. All or any portion of the Common Interest Community for which insurance carried by the Association is in effect, must be repaired or replaced promptly by the Association unless:
  - i. The Common Interest Community is terminated; or
- ii. Repair or replacement would be illegal under a state statute or municipal ordinance governing health or safety.

- B. <u>Cost</u>. The cost of repair or replacement in excess of insurance proceeds and reserves is a Common Expense.
- C. <u>Plans and Specifications</u>. The damaged property requiring restoration or repair must be repaired and restored in accordance with either the Plat or other plans and specifications that have been approved by the Association, a majority of voting Owners, and 51 percent of first lien Security Interest holders.
- D. <u>Insurance Proceeds</u>. The Trustee or, if there is no Trustee, the Association, acting by appointed representative, shall hold any insurance proceeds in trust for the Association, Lot owners, and lien holders as their interests may appear. Subject to the provisions of these Declarations, the proceeds shall be disbursed first for the repair or restoration of the damaged Property. The Association, Lot owners, and lien holders are not entitled to receive payment of any portion of the proceeds unless there is a surplus after the property has been completely repaired or restored or unless the Common Interest Community is terminated.

## Replacement of Less Than Entire Property.

- i. The insurance proceeds attributable to the damaged Common Elements shall be used to restore the damaged area to a condition compatible with the remainder of the Common Interest Community.
- ii. Except to the extent that other persons will be distributes, the remainder, if any, of the proceeds must be distributed to each Lot owner or lien holder, as their interests may appear, in proportion to the Common Expense assessment percentages of all the Lots.
- F. <u>Certificates By Association</u>. The Trustee, if any, may rely on the following certifications in writing made by the Association:
- i. Whether or not damaged or destroyed property is to be repaired or restored; and
- ii. The amount or amounts to be paid for repairs or restoration and the names and addresses of the parties to whom such amounts are to be paid.
- G. <u>Certificates by Attorneys or Title Insurance Companies</u>. If payments are to be made to Lot owners or mortgagees, then the Association, and the Trustee, if any, shall obtain and may rely on a title insurance company's or attorney's title certificate or a title insurance policy based on a search of the records from the date of the recording of the original Declarations, stating the names of the Lot owners and the mortgagees.
- H. <u>Association as Attorney-in-Fact; Damage and Destruction</u>. All of the Lot owners irrevocably constitute and appoint the Association as their attorney-in-fact, for them and in their names, respectively, to deal with the Common Interest Community upon its destruction, repair, or obsolescence as in these Declarations provided. As attorney-infact, the Association, by its president and secretary, acting pursuant to authorization from the Association, shall have full and complete authority, right, and power to receive the proceeds of any insurance in the names of the Lot owners or the Association, and to

make, execute, and deliver any contract, deed, or any other instrument with respect to the interest of a Lot owner that is necessary and appropriate to exercise the powers in these Declarations granted.

## 42. Association Powers and Requirements.

- A. <u>Association Records and Minutes of Association Meetings</u>. The Association shall permit any Owner, or holder, insurer, or guarantor of first mortgages secured by Lots, to inspect the records of the Association and the minutes of Association and committee meetings during normal business hours.
- B. <u>Powers and Duties</u>. The Association, subject to the limitations contained in these Declarations and its Articles of Incorporation, shall have the powers and duties necessary for the administration of the affairs of the Association and of the Common Interest Community, which shall include, but not be limited to, the following:
  - i. Adopt and amend Bylaws, Rules, and regulations;
- ii. Adopt and amend budgets for revenues, expenditures, and reserves;
  - iii. Collect Common Expense assessments from Lot owners;
  - iv. Hire and discharge managers;
- v. Hire and discharge independent contractors, employees, and agents other than managing agents;
- vi. Institute, defend, or intervene in litigation or administrative proceedings or seek injunctive relief for violation of, or otherwise enforce, the Association's Declarations, Bylaws, or Rules in the Association's name, on behalf of the Association, or two or more Lot owners on matters affecting the Common Interest Community;
- vii. Make contracts and incur liabilities, including debt for the general benefit of the community;
- viii. Regulate the use, maintenance, repair, replacement, and modification of the Common Elements, and, to the extent set forth in these Declarations, including but not limited to enforcing parking restrictions within the property, which may be more restrictive than those required by El Paso County and/or any other entity having jurisdiction;
- ix. Cause additional Improvements to be made as a part of the Common Elements;
- x. Acquire, hold, encumber, and convey, in the Association's name, any right, title, or interest to real property or personal property, but Common Elements may be conveyed or subjected to a Security Interest only as provided herein;

- xi. Grant easements for any period of time, including permanent easements, and leases, licenses, and concessions through or over the Common Elements:
- xii. Impose and receive a payment, fee, or charge for the use, rental, or operation of the Common Elements and for services provided to Lot owners;
- xiii. Impose a reasonable charge for late payment of assessments, and after Notice and Hearing, levy reasonable fines for violations of these Declarations, the Bylaws, Rules, and regulations of the Association;
- xiv. Impose a reasonable charge for the preparation and recordation of amendments to these Declarations and for a statement of unpaid assessments;
- xv. Provide for the indemnification of the Association's officers and Board, if any, and/or maintain directors' and officers' liability insurance;
- xvi. Assign the Association's right to future income, including the right to receive Common Expense assessments to such parties and entities as may be approved by the Associations membership consistent with the provisions herein;
- xvii. Exercise any other powers conferred by these Declarations, the Bylaws, or applicable law;
- xviii. Exercise any other power that may be exercised in this state by legal entities of the same type as the Association;
- xix. Exercise any other power necessary and proper for the governance and operation of the Association; and
- xx. By resolution, establish permanent and standing committees to perform any of the above functions under specifically delegated administrative standards, as designated in the resolution establishing the committee. All committees must maintain and publish notice of their actions to Lot owners.
- C. <u>Executive Board Limitations</u>. The Executive Board may not act on behalf of the Association to amend these Declarations, to terminate the Common Interest Community, or to elect members of the Executive Board or determine the qualifications, powers and duties, or terms of office of Executive Board members, but the Executive Board may fill vacancies in its membership for the unexpired portion of any term.
- 43. <u>Enforcement</u>. In the event that a dispute regarding an alleged violation of these Declarations cannot be resolved through discussion and negotiation of the parties, or subsequently by mediation, enforcement shall be by proceedings at law or in equity against any person(s) violating or attempting to violate any provision of these Declarations, including actions to restrain or enjoin such violation, and to recover damages. Venue shall be proper in the District Court for El Paso County, Colorado. The Owners and the Association shall abide by any injunctions so entered, without necessity of bond, in order to simplify judicial proceedings to remedy violations of these

Declarations. In addition, if a judicial action is necessary to prohibit or correct a violation of these Declarations, the prevailing party shall be entitled to recovery of all costs of the enforcement proceeding, including reasonable attorney's fees.

- 44. <u>Public Water System</u>. All Lot owner connections to the public water system are subject to the following covenants, in order to protect the public water sytem from contaminants or pollutants that could enter the distribution system by backflow from a Lot owners's water supply system through the service connection, in accordance with Title 25 of the Colorado Revised Statutes, Colorado Primary Drinking Water Regulations, and the Colorado Plumbing Code.
- A. <u>Definitions</u>. The following terms utilized herein shall have the following definitions for purposes of these Declarations associated with this paragraph 44 concerning the Public Water System:
- i. "Active date" means the first day that a backflow prevention assembly or backflow prevention method is used to control a cross-connection in each calendar year.
- ii. "Air gap" is a physical separation between the free flowing discharge end of a potable water supply pipeline and an open or non-pressure receiving vessel installed in accordance with standard ASME A112.1.2.
- iii. "Backflow" means the undesirable reversal of flow of water or mixtures of water and other liquids, gases or other substances into the public water systems distribution system from any source or sources other than its intended source.
- iv. "Backflow contamination event" means backflow into a public water system from an uncontrolled cross connection such that the water quality no longer meets the Colorado Primary Drinking Water Regulations or presents an immediate health and/or safety risk to the public.
- v. "Backflow prevention assembly" means any mechanical assembly installed at a water service line or at a plumbing fixture to prevent a backflow contamination event, provided that the mechanical assembly is appropriate for the identified contaminant at the cross connection and is an in-line field-testable assembly.
- vi. "Backflow prevention method" means any method and/or non-testable device installed at a water service line or at a plumbing fixture to prevent a backflow contamination event, provided that the method or non-testable device is appropriate for the identified contaminant at the cross connection.
- vii. "Certified cross-connection control technician" means a person who possesses a valid Backflow Prevention Assembly Tester certification from one of the following approved organizations: American Society of Sanitary Engineering (ASSE) or the American Backflow Prevention Association (ABPA). If a certification has expired, the certification is invalid.
- viii. "Containment" means the installation of a backflow prevention assembly or a backflow prevention method at any connection to the public water system that supplies an auxiliary water system, location, facility, or area such that backflow from a cross connection into the public water system is prevented.

- ix. "Containment by isolation" means the installation of backflow prevention assemblies or backflow prevention methods at all cross connections identified within a customer's water system such that backflow from a cross connection into the public water system is prevented.
- x. "Controlled" means having a properly installed, maintained, and tested or inspected backflow prevention assembly or backflow prevention method that prevents backflow through a cross connection.
- xi. "Cross connection" means any connection that could allow any water, fluid, or gas such that the water quality could present an unacceptable health and/or safety risk to the public, to flow from any pipe, plumbing fixture, or a customer's water system into a public water system's distribution system or any other part of the public water system through backflow.
- xii. "Multi-family" means a single residential connection to the public water system's distribution system from which two or more separate dwelling units are supplied water.
- xiii. "Single-family" means: a single dwelling which is occupied by a single family and is supplied by a separate service line; or a single dwelling comprised of multiple living units where each living unit is supplied by a separate service line.
- xiv. "Uncontrolled" means not having a properly installed and maintained and tested or inspected backflow prevention assembly or backflow prevention method, or the backflow prevention assembly or backflow prevention method does not prevent backflow through a cross connection.
- xv. "Water supply system" means a water distribution system, piping, connection fittings, valves and appurtenances within a building, structure, or premises. Water supply systems are also referred to commonly as premise plumbing systems.

## B. Authority and Control.

- i. The public water system shall have the authority to survey all service connections within the distribution system to determine if the connection is a cross-connection.
- ii. The public water system shall have the authority to control all service connections within the distribution system if the connection is a cross-connection.
- iii. The public water system may control any service connections within the distribution system in lieu of a survey as long as the service connection is controlled with an air gap or reduced pressure zone backflow prevention assembly.
- iv. The public water system may collect fees for the administration of this program.
- v. The public water system shall maintain records of cross-connection surveys and the installation, testing and repair of all backflow prevention assemblies installed for containment and containment by isolation purposes.
- vi. Except as otherwise provided herein, the public water system shall administer, implement and enforce the provisions of this Covenant.

### C. Requirements.

i. Lot owner service connections shall be subject to a survey for cross connections. If a cross connection has been identified an appropriate backflow prevention assembly and or method shall be installed at the Lot owner's water service connection within 120 days of its discovery. The assembly shall be installed downstream of the water meter or as close to that location as deemed practical by the public water system. If the assembly or method cannot be installed within 120 days the public water system must take action to control or remove the cross connection, suspended service to the cross connection or receive an alternative compliance schedule from the Colorado Department of Public Health and Environment.

- ii. In no case shall it be permissible to have connections or tees between the meter and the containment backflow prevention assembly.
- iii. In instances where a reduced pressure principle backflow preventer cannot be installed, the owner must install approved backflow prevention devices or methods at all cross-connections within the Declarant and owner's plumbing system.
- iv. Backflow prevention assemblies and methods shall be installed in a location which provides access for maintenance, testing and repair.
- v. Reduced pressure principle backflow preventers shall not be installed in a manner subject to flooding.
- vi. Provisions shall be made to provide adequate drainage from the discharge of water from reduced pressure principle backflow prevention assemblies. Such discharge shall be conveyed in a manner which does not impact waters of the state.
- vii. All assemblies and methods shall be protected to prevent freezing. Those assemblies and methods used for seasonal services may be removed in lieu of being protected from freezing. The assemblies and methods must be reinstalled and then tested by a certified cross-connection control technician upon reinstallation.
- viii. Where a backflow prevention assembly or method is installed on a water supply system using storage water heating equipment such that thermal expansion causes an increase in pressure, a device for controlling pressure shall be installed.
- ix. All backflow prevention assemblies shall be tested at the time of installation and on an annual schedule thereafter. Such tests must be conducted by a Certified Cross-Connection Control Technician.
- x. The public water system shall require inspection, testing, maintenance and as needed repairs and replacement of all backflow prevention assemblies and methods, and of all required installations within the Declarant and owner's plumbing system in the cases where containment assemblies and or methods cannot be installed.
- xi. All costs for design, installation, maintenance, testing and as needed repair and replacement are to be borne by the Lot owner.

- xii. No grandfather clauses exist except for fire sprinkler systems where the installation of a backflow prevention assembly or method will compromise the integrity of the fire sprinkler system.
- xiii. For new buildings, all building plans must be submitted to the public water system and approved prior to the issuance of water service. Building plans must show: water service type, size and location; meter size and location; backflow prevention assembly size, type and location; and fire sprinkler system(s) service line, size and type of backflow prevention assembly.
- xiv. All fire sprinkling lines shall have a minimum protection of an approved double check valve assembly for containment of the system.
- xv. All glycol (ethylene or propylene), or antifreeze systems shall have an approved reduced pressure principle backflow preventer for containment.
- xvi. Dry fire systems shall have an approved double check valve assembly installed upstream of the air pressure valve.
- xvii. In cases where the installation of a backflow prevention assembly or method will compromise the integrity of the fire sprinkler system the public water system can chose to not require the backflow protection. The public water system will measure chlorine residual at location representative of the service connection once a month and perform periodic bacteriological testing at the site. If the public water system suspects water quality issues the public water system will evaluate the practicability of requiring that the fire sprinkler system be flushed periodically.
- D. <u>Inspection, Testing, and Repair.</u> Backflow prevention assemblies or methods shall be tested by a Certified Cross-Connection Control Technician upon installation and tested at least annually, thereafter. The tests shall be made at the expense of the Lot owner. Any backflow prevention assemblies or methods that are non-testable, shall be inspected at least once annually by a certified cross-connection control technician. The inspections shall be made at the expense of the Lot owner.
- i. As necessary, backflow prevention assemblies or methods shall be repaired and retested or replaced and tested at the expense of the customer whenever the assemblies or methods are found to be defective.
- ii. Testing gauges shall be tested and calibrated for accuracy at least once annually.

## E. Reporting and Recordkeeping.

- i. Copies of records of test reports, repairs and retests, or replacements shall be kept by the Lot owner for a minimum of three (3) years.
- ii. Copies of records of test reports, repairs and retests shall be submitted to the public water system by mail, facsimile or e-mail by the testing company or testing technician.
  - iii. Information on test reports shall include, but may not be limited to:

- a. Assembly or method type
- b. Assembly or method location
- c. Assembly make, model and serial number
- d. Assembly size
- e. Test date; and
- f. Test results including all results that would justify a pass or fail outcome.
- g. Certified cross-connection control technician certification agency
- h. Technician's certification number
- i. Technician's certification expiration date
- i. Test kit manufacturer, model and serial number
- k. Test kit calibration date
- F. Right of Entry. A properly credentialed representative of the public water system shall have the right of entry to survey any and all buildings and premises for the presence of cross-connections for possible contamination risk and for determining compliance with this paragraph 44. This right of entry shall be a condition of water service in order to protect the health, safety and welfare of customers throughout the public water system's distribution system.
- G. Compliance. Lot owners shall cooperate with the installation, inspection, testing, maintenance, and as needed repair and replacement of backflow prevention assemblies and with the survey process. For any identified uncontrolled cross-connections, the public water system shall complete one of the following actions within 120 days of its discovery: control the cross connection; remove the cross connection; or suspend service to the cross connection. The public water system shall give notice in writing to any owner whose plumbing system has been found to present a risk to the public water system's distribution system through an uncontrolled cross connection. The notice and order shall state that the owner must install a backflow prevention assembly or method at each service connection to the owner's premises to contain the water service. The notice and order will give a date by which the owner must comply. In instances where a backflow prevention assembly or method cannot be installed, the owner must install approved backflow prevention assemblies or methods at all cross-connections within the owner's water supply system. The notice and order will give a date by which the owner must comply.
- H. <u>Violations and Penalties</u>. Any violation of the provisions of this paragraph 44, shall, upon conviction be punishable as provided in all applicable statutes, laws, and regulations.
- I. <u>Conflict With Other Codes</u>. If a dispute or conflict arises between the Colorado Plumbing Code as adopted herein, and any plumbing, mechanical, building, electrical, fire or other code adopted by the State, then the most stringent provisions of each respective code shall prevail.
- 45. <u>Captions</u>. The captions contained in these Declarations are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope of the Declarations or the intent of any provision thereof.

- 46. <u>Gender</u>. The use of the masculine gender refers to the feminine gender, and vice versa, and the use of the singular includes the plural, and vice versa, whenever the context of these Declarations so require.
- 47. <u>Waiver</u>. No provision contained in these Declarations is abrogated or waived by reason of any failure to enforce the same irrespective of the number of violations or breaches which may occur.
- 48. <u>Invalidity/Severability</u>. The provisions of these Declarations shall be deemed to be independent and severable and if any of the provisions of these Declarations or any clause, paragraph, sentence, phrase or word, or the application thereof, in any circumstances be invalidated by judgment or Court Order, such invalidity shall not affect the validity of the remainder of these Declarations, which other provisions shall remain in full force and effect.
- 49. <u>Conflict</u>. These Declarations are intended to comply with the requirements of the Act, including C.R.S. §§38-33.3-105 to 38-33.3-107, If there is any conflict between these Declarations and the Act, or any other applicable statutes, the provisions of such statutes shall control.

## 50. Binding Affect - Amendment.

- A. <u>Covenants Running With Property</u>. The benefits, burdens, and all other provisions contained in these Declarations shall be covenants running with and binding upon the Property and all Lots created thereon, respectively.
- B. <u>Binding Effect</u>. The benefits, burdens and all other provisions contained in these Declarations shall be binding upon, and inure to the benefit of the Declarant, the Association and all Lot Owners, and upon and to their respective heirs, executors, administrators, personal representatives, successors and assigns. Any right or any interest reserved or contained in these Declarations to or for the benefit of the Declarant may be transferred or assigned by the Declarant, either separately or with one or more of the rights or interests, to any person, corporation, partnership, association or other entity.

#### C. Amendment.

- i. The covenants and restrictions of these Declarations and the Lots described herein and created hereby/through the Plat, shall run with and bind the land for a term of twenty (20) years from the date of the recording of these Declarations, after which time these Declarations shall be automatically extended for successive periods of ten (10) years each, until such time as these Declarations are terminated or revoked in the manner herein provided.
- ii. Except as is otherwise provided herein, these Declarations shall not be revoked or terminated unless all of the Owners, and all First Mortgagees which have given the Association notice of their interest in any Residential Unit/Lot, consent and agree to such termination or revocation by an instrument duly recorded; such termination and revocation shall also comply with C.R.S. §39-33.3-218. Except as provided in this Paragraph 49, these Declarations shall not be amended or modified

unless the voting Owners, including Open Space Owner, having at least sixty-seven percent (67%) of the Proportionate Interests and the First Mortgagees of at least sixtyseven percent (67%) of the Residential Units/Lots which have provided the Association notice of their interest in any Residential Unit/Lot have agreed to such amendment; provided, however, (a) that any section in these Declarations which requires a particular percentage of Owners and/or Mortgagees may be amended only by written consent of the specified percentage of those parties; (b) that this Paragraph may be amended by an instrument signed by Owners of at least ninety percent (90%) of the voting interests, and one hundred percent (100%) of all First Mortgagees who have given the Association notice of their lien; (c) that an Owner's Proportionate Interest in the Common Elements appurtenant to each Lot as set forth herein shall have permanent character and shall not be altered without the consent of all of the Owners and all of the First Mortgagees of which have provided the Association notice of their interest in any Residential Unit/Lot; and (d) that the Declarant hereby reserves the right until the Period of Declarant Control is terminated, but without the vote of the Owners, to make such amendments to these Declarations, the Articles of Incorporation and/or the Bylaws of the Association, as may be necessary to correct typographical errors or ambiguities in said documents, and each Lot Owner and Mortgagee by accepting a deed or other instrument to a Lot within the Subdivision appoints Declarant as his attorney-in-fact for purposes of executing in said Lot Owner's name and recording any such amendments to these Declarations, and each deed, mortgage, trust deed, other evidence of obligation or other instrument affecting a Residential Unit/Lot and the acceptance thereof shall be deemed to be a grant and acknowledgement of, and a consent to the reservation of the power to the Declarant to make, execute and record any such amendments.

- iii. The consent of any junior Mortgagee shall not be required under the provisions of this Paragraph 49. In determining whether the appropriate percentage of Mortgagee approval is obtained, each First Mortgagee which has provided the Association notice of their interest in any Residential Unit/Lot shall have one (1) vote for each First Mortgage owned.
- iv. To be effective, all amendments to these Declarations must be recorded in the public records of El Paso County, Colorado, and an amendment must be indexed in the grantee's index in the name of the common interest community and the Association and in the grantor's index in the name of each person executing the amendment. The amendment shall be prepared, executed, recorded, and certified on behalf of the Association by any officer of the Association designated for that purpose, or in the absence of designation, by the president of the Association. All expenses associated with preparing and recording an amendment to the Declaration shall be the sole responsibility of the party designated in C.R.S. §38-33.3-217(6).
- v. <u>Recording of Amendments</u>. To be effective, all amendments to or revocation or termination of these Declarations must be recorded in the office of the Clerk and Recorder of the County of El Paso, Colorado, and must contain evidence of the required approval thereof.
- 51. <u>Acceptance of Documents/Waiver of Homestead</u>. The conveyance, sale, transfer, lease or encumbrance of a Residential Unit or Lot shall be deemed to include the acceptance of all of the provisions of these Declarations, the Articles of Incorporation and Bylaws of the Association, and the waiver of any homestead rights and any

exemptions under any state or federal law and shall be binding upon each grantee and mortgagee without the necessity of inclusion of such an express provision in the instrument of conveyance or encumbrance.

- 52. <u>No Waiver</u>. Failure to enforce any provisions of these Declarations shall not operate as a waiver of any such provision or of any other provision of these Declarations.
- 53. <u>Governing Law</u>. These Declarations shall be governed by, and construed in accordance with, the laws of the State of Colorado, and venue shall be proper in a Court of competent jurisdiction in El Paso County, Colorado.
- 54. <u>Remedies Cumulative</u>. The rights and remedies of the Association are distinct and cumulative to any other right or remedy hereunder or afforded by law or equity and may be exercised concurrently, independently or successively without effect or impairment upon one another.
- 55. Implied Approval by Mortgagees. Notwithstanding any provision of these Declarations, when any matter requires First Mortgagee approval, such approval will be assumed when that First Mortgagee fails to submit a written response to any written proposal for an amendment within thirty (30) days after it receives written notice of the proposal, provided the notice was delivered by certified or registered mail with a "return receipt" requested. Any First Mortgagee shall be given notice of any proposed action requiring its consent, if the First Mortgagor has sent a written request to the Association, stating both its name and address and the Lot number/Lot address on which it has (or insures or guarantees) the Mortgage.

be executed	IN WITNESS WHEREOF, the Declar d this day of, 2020,	arant has caused these Declarations to
By: _		
5	, as of Declarant, Benet Hill Monastery	
	of Colorado Springs	

Attachment 9

Water efficiency plan

## ${\bf Water\ Efficiency\ Plan-Not\ Applicable}$

The system will not deliver no more than 8.37 acre-feet of water per year. No Water Efficiency Plan is required.

Attachment 10

Operation and maintenance manual

# Sanctuary of Peace POA Water System Operation and Maintenance Manual



This O&M Manual belongs to:

**Sanctuary of Peace POA** 

PWSID #: CO0121702

**Completed by David Stanford** 

Date: 02/15/2020

## **O&M Manual Revisions Log**

DATE	SECTION	REVISION	SIGNATURE
02/15/20		New Manual	Que Mark

**General System Information** 

## **General System Information**

Water System Name	Sanctuary of Peace
PWSID #	CO0121702
Location/Town	Promise Point Colorado Springs, CO 80921
System Owner	Benet Hill Monastery
System ORC	David G. Stanford

## **Contact List**

## **Contact List**

Contact Name	Contact Position	Contract Address	Contact Phone #	Contact E-Mail Address
Vincent Crowder	POA Manager	3190 Benet Lane Colorado Springs, CO 80921	Cell (719) 355-1639 OFC (719) 633-0655	VCROWDER@BENETHILLMONASTERY.ORG
David Stanford	ORC	P.O. Box 1903 Woodland Park, CO 80866	(719) 687-2386	d.stanford@h2oconsultants.biz

**Organizational Chart** 

## **Organizational Chart**

**Vincent Crowder** 

Sanctuary of Peace POA

**Water Operator** 

**Job Descriptions** 

## **Owner/Legal Entity**

Name: Vincent Crowder/Sanctuary of Peace POA

## **List of Primary Responsibilities:**

٧	Ensure the facility is operated by an Operator in Responsible Charge (ORC) with appropriate certifications
٧	Ensure all process control and system integrity decisions about water quality or quantity affecting public health or environment are made by an ORC
٧	Ensure a certified operator is available on-site or in contact as needed to initiate appropriate actions in a timely manner for each operating shift
٧	Keep a current ORC Reporting Form on file with the Water Quality Control Division

## **Requirements or Certifications**

## **List of Additional Responsibilities:**

٧	Provide Funding
٧	Work with operator

## **Owner/Legal Entity**

Name: David Stanford/H2O Water Consultants/Water Treatment Plant Operator

## **List of Primary Responsibilities:**

٧	Control the processing of raw, treated, and finished water
٧	Prepare and control chemical addition for water
٧	Observe and respond to variations in operating conditions
٧	Interpret instrument readings and adjust
٧	Operate valves, gates and pumps
٧	Maintain logs and records
٧	Collect and/or analyze process control samples
٧	Inspect and test new, modified, or repaired facilities prior to placing them in service
٧	Implement preventative maintenance programs for facilities
٧	Comply with laws, regulations, and reporting requirements

## **Requirements or Certifications**

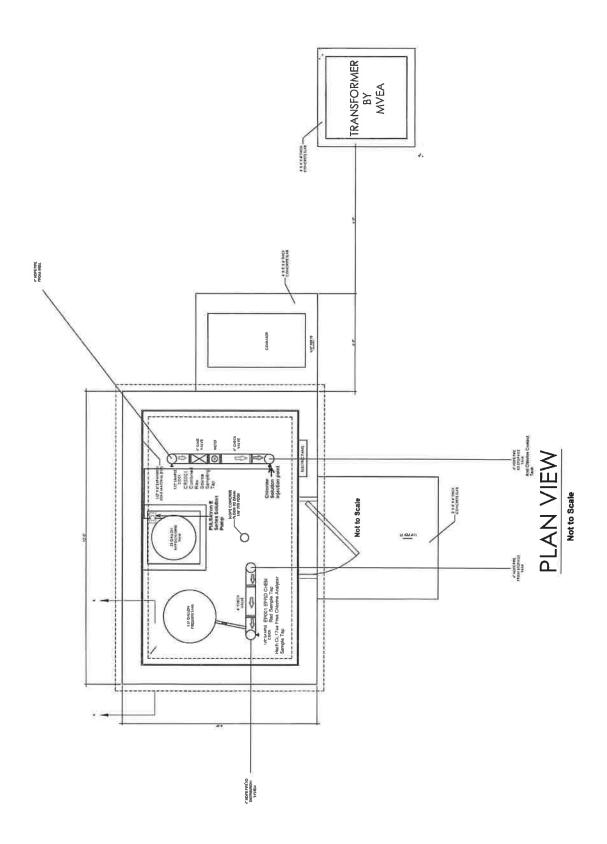
٧	"C" Level Water Operator's Certificate & Level "1" Distribution System
	Certificate

## **List of Additional Responsibilities:**

V	Keep records, Monitoring Plan, Operations Manual & Cross Control
	Program Manuals Current.

# **System Maps/Process Diagram**

**Water Treatment System Diagram** 



## **Water System Map**



Topic	Questions to Ask Yourself	Who Has Primary Responsibility for This?	What is My Role as Operator
Source Water	Do you have enough source water to meet projected needs over the next 20 years?	Owner of the system	Manage the system properly. Communicate to your supervisor about source water supply.
	Do you have a source water protection program in place?	Owner and/or primary operator	Following procedures established in the protection program, such as completing and submitting required reports. Bring source water protection up to your supervisor if you do not know if one is in place
Facilities and Resources	<ul> <li>Is the capacity of the system appropriate to meet water demands through the next 20 years?</li> </ul>	Owner of the system	Help supervisor/owner/board understand current capacity of system.
	Is your system in compliance with all applicable Federal and State of CO regulations?	Owner of the system	Run the system according to the rules and regulations, as well as in accord with the established policies and procedures.  Communicate areas of noncompliance and what is needed to address the non-compliance.
	Does your system have certified personnel adequate for now and in the future?	Owner and/or chief operator of the system	Obtain and maintain license and/or certifications that fit your system. Identify any assistance you need to get the job done, in particular, if/when dictated by changes in regulations.
	<ul><li>Does your system prepare an annual budget?</li></ul>	Owner of the system	Either prepare it or gather information for the person(s) who do(es).
Fire Protection	Does the water system have adequate storage to provide water to all customers and meet fire flow requirements?	Owner of the system	Proper maintenance, monitoring, and reporting.  Communicate any deficiencies in fire protection storage or planning.

# **Emergency Response Plan**

## **System Information**

Keep this basic information easily accessible to authorized staff for emergency responders, repair people, and the news media.

### System information

System Identification Number	CO0121702		
System Name and Address	Sanctuary of Peace POA 3190 Benet Lane Colorado Springs, CO 80921		
Directions to the System	Exit Baptist Road from Interstate 25 North or South proceed 3.1 miles East on Baptist Road to CO Hwy 83 then proceed right about .7 Miles to System Site		
Basic Description and Location of System Facilities	.7 miles south of Inters Hwy 83 in El Paso Cour	section Hodgins Rd and CO nty, Colorado	
Location/Town	Colorado Springs Colorado		
Population Served and Service Connections from Division of Drinking Water Records	54 Residents and their guests	Twenty seven (27) service connections	
Sanctuary of Peace POA System Owner		)A	
Name, Title, and Phone Number of Person Responsible for Maintaining and Implementing the Emergency Plan	Vincent Crowder	(719) 355-1639 Phone	

## **Chain of Command - Lines of Authority**

**The first response step** in any emergency is to inform the person at the top of this list, who is responsible for managing the emergency and making key decisions.

### Chain of command — lines of authority

Name and Title	Responsibilities During an Emergency	Contact Numbers
Vincent Crowder	Responsible for overall management and operations of the Sanctuary of Peace POA Water System.	
POA Manager	Vincent is responsible for managing the emergency and dealing with the public	(719) 355-1639
David Stanford	Responsible for overall operations of the water treatment plant & distribution system.	(719) 687-2386
ORC		y =

## **Events that Cause Emergencies**

The events listed below may cause water system emergencies. They are arranged from highest to lowest probable risk.

### **Events that cause emergencies**

Type of Event	Probability or Risk (High-Med-Low)	Comments
Fire	Med	Dry Summers and vegetation on the property cause fire risk
Water Main Break	Med	Older water system water main breaks are always a risk
Boil Water Notice	Low	Bacteriological contamination of the distribution system

## **Emergency Notification**

Notification call-up lists - Use these lists to notify first responders of an emergency.

	Emergency Notification List			
Organization or Department	Name & Position	Telephone	Night or Cell Phone	Email
Local Law Enforcement	Officer On Duty	911	911	
Fire Department	Officer On Duty	911	911	
Emergency Medical	Officer On Duty	911	911	
Water Operator (if contractor)	Dave Stanford	(719) 687-2386	Same	daves@h2oconsulta nts.biz
Primacy Agency Contact CDPHE	Water Quality Control Division	(303) 692-3500		
Hazmat Hotline	Incident Report Line	(877) 518-5608		
Neighboring Water System (not connected)	Glenn Eagle Water Colorado Springs Utilities	(719) 488-3603 (719) 448-4800		

	Service / Repair Notifications			
Organization or Department	Name & Position	Telephone	Night or Cell Phone	Email
Electric Utility Co.	Mountain View Electric	(719) 495-2283		
Electrician	D&J Quality Electrician	719) 495-4312		
Gas/Propane Supplier	Black Hills	(719) 303-0712		
Water Testing Lab.	Colorado Analytical Lab	(303) 659-2313		
Sewer Utility	N/A Septic			
Telephone Co.	Century Link	1 (877) 837-5738		
Plumber	Olson Plumbing & Heating Co	(719) 635-3563		
Pump Supplier	Barnhart Pump Company	(719) 683-7512	Same	mark@barnhartpump.com
"Call Before You Dig"	UNCC	811	811	

## **Response Actions for Specific Events**

In any event, there are a series of general steps to take:

- 1. Analyze the type and severity of the emergency;
- 2. Take immediate actions to save lives;
- 3. Take action to reduce injuries and system damage;
- 4. Make repairs based on priority demand, and
- 5. Return the system to normal operation.

The following tables identify the assessment, set forth immediate response actions, define what notifications need to be made, and describe important follow-up actions.

### A. Fire

Assessment	Which Building is on Fire	
Immediate Action	Call Fire Department with address & fire information	
Notifications	Vincent Crowder & Dave Stanford	
Follow-up-	Assess damage and costs determine if water system can be	
Actions	operated	

### B. Water Main Break

Assessment	Locate Leak and leak size	
Immediate Action	Shut down the water leak	
Notifications	Vincent Crowder & Dave Stanford	
Follow-up- Actions	Contact Olson Plumbing for repair of the leak. Once repaired restore water service	

### C. Boil Water Order

Assessment	Positive Bacteriological sample. Is boiling appropriate Investigate cause.
Immediate Action	Contact CDPHE Post Public Notice
Notifications	CDPHE & Vincent Crowder
Follow-up- Actions	Monitor TC & Chlorine Residuals. Public Notice & Notice Certification to CDPHE

### **Alternative Water Sources**

### Tie into adjacent water supply system:

Water Systems within one mile of your system	Feasibility of Connecting	
GlenEagle Water Colorado Springs Utilities	N/A N/A	

### Alternate source(s) of water

Alternative Sources	Names	Phone	Availability	Is the Water Safe for Drinking?
Bottled water Suppliers for potable water use	Sam's Club Costco	(719) 264-5010 (719) 277-0407	Good	Bottled Water

### **Emergency Response Plan**

### System Information

System Name: The Sanctuary of Peace POA

Public Water System (PWS) Number: CO0121702 Lead Operator Name/#: David Stanford (719) 687-2386 Back-up Operator Name/#: Dave Stanford (719) 687-2386

Owner Name/#: Benet Hill Monastery

**Population Served:** 54 Full Time Residents and their guests. **Number of Service Connections:** Twenty Seven (27)

Attach treatment schematic and distribution system map from Monitoring Plan. See

Pages 13 & 14 of this document!

### **Emergency Contact Information**

Life threatening emergency always dial: 911

CDPHE 24-Hour Emergency Hotline: 1-877-518-5608

CoWARN (to receive aid from other utilities) Website: www.cowarn.org

County Sheriff #: 911

Critical Customer Contact #s: NONE

Alternate Sources of Water Supply Name/#: Sam's Club and/or Costco Emergency Power #: Electrician #: Mountain View Electric 719-495-2283

Plumber #: Olson Plumbing & Heating Co (719) 635-3563

Locates/Excavator #: 811

List of Critical Equipment/Chemicals with Supplier Name/#:

Chlorine Bleach/Amazon

Name/# of Neighboring Utilities: Glenn Eagle Water 719-488-3603; CSU 719-448-4800

### **Emergency Response Procedures**

Shut-down procedures and location of shut-off valve: Main Building turn off pump power and close the valve

Start-up procedures: Turn on the pump power and open the valve

Public notification procedures: Post Public Notices on the front door of the Monastery

Location of fire extinguisher/safety equipment: In water treatment plant

Location of spare or repair parts: In water treatment plant

Additional Resources The CoWARN website contains resources for planning and responding to emergencies: <a href="http://www.cowarn.org/">http://www.cowarn.org/</a>

# **Operations and Maintenance Planning**

Task or activity	Authorized person(s) or	Operational limits and response
Weekly System Checks, Free Chlorine Monitoring	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Operational limits and response  CDPHE has determined that the Sanctuary of Peace is a Community Public Water Supply consisting of one, point source and one water distribution system. The Point source is the Sanctuary of Peace POA well. This well and water treatment system serve the Sanctuary of Peace POA.  The ORC (Responsible Operator in Charge) will check the Sanctuary of Peace POA treatment facilities at least weekly to monitor chlorine solution levels, water storage tank levels and free available chlorine entering the distribution system. The Operator in Responsible Charge of this water treatment system requires a "D" level operator' certification or above. The water distribution system requires a Level "1" Water Distribution System Operator or above. Trained Sanctuary of Peace POA employees are allowed by the ORC to mix chlorine solution to continue daily plant operations to CDPHE Regulation 11 Standards and to test and to record free chlorine levels found during systems checks.
Mixing Chlorine Solution	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Mix chlorine solution using NSF approved Sodium Hypohalite and water using chlorine solution mixing concentration on the chlorine solution tanks.
Total coliform distribution system sampling	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Collect Total Coliform samples from sites identified in the Sanctuary of Peace POA Monitoring Plan as required in the Sanctuary of Peace POA Drinking Water Schedule provided by CDPHE on their website.  If the chlorine residual measured at sampling is below 0.2 mg/L or above 4.0 mg/L, immediately notify the certified operator in responsible charge.
Free Chlorine Sampling	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	If the chlorine residual measured is below 0.2 mg/L or above 4.0 mg/L, immediately notify the certified operator in responsible charge (ORC).
Nitrate Annual Sampling	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take Nitrate Sample as required by CDPHE from each point source at least once per year.  Sampling requirements are outlined in the Benet Hill Drinking Water Schedule provided on the CDPHE web-site.  Order sample kit from the Sanctuary of Peace POA contract laboratory.  Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of

Task or activity description	Authorized person(s) or position(s)	Operational limits and response  Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
Nitrite Sampling / Once every Nine Years	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take Nitrite Samples from each point source once every nine years or as required by CDPHE. Order sample kit from the Sanctuary of Peace POA contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
Disinfection Byproduct Sampling	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take TTHM & HAA5 in August of each year or as required by CDPHE.  Order sample kit from the Sanctuary of Peace POA contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
Lead & Copper Sampling	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take ten Lead & Copper Samples twice per year or as required by CDPHE. Order sample kit from the Sanctuary of Peace POA contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each Lead & Copper site required to be sampled in the CDPHE Drinking Water Schedule.
Fluoride Sampling	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take Fluoride Samples once every three years or as required by CDPHE. Order sample kit from the Sanctuary of Peace POA contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.

Task or activity description	Authorized person(s) or position(s)	Operational limits and response
Inorganics Group	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take Inorganics Group Samples as required by CDPHE. Order sample kit from the Sanctuary of Peace POA contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
Synthetic Organics Group	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take Synthetic Organics Group Samples as required by CDPHE from each point source. Order sample kit from the Sanctuary of Peace POA contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
Volatile Organics Group	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take Volatile Organics Group Samples as required by CDPHE from each point source. Order sample kit from the Benet Hill contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
Radiological Sampling	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Take Radiological Group Samples as required by CDPHE from each point source. Order sample kit from the Sanctuary of Peace POA contract laboratory. Follow sample instructions provided in the laboratory sample kit. Follow the Sanctuary of Peace POA Water Monitoring Plan for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
Chlorine Contact Tank Inspection	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	Quarterly inspect chlorine contact tanks, and water storage tanks at the Sanctuary of Peace POA treatment facility to assure they are protected from outside contamination not leaking.

Task or activity description	Authorized person(s) or position(s)	Operational limits and response
Water Main Break	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	If possible, locate and isolate the water leak using main line valves. Contact the Sanctuary of Peace POA contract excavation/main repair contractor/contract plumber. Contact Sanctuary of Peace POA office for notification of water shut down and area's affected. Contact ORC for situation report.
Well Pump or Pressure Pump Breakdown	All H2O Consultants LTD Employee's & Trained Sanctuary of Peace POA Employee's	It is always best to monitor well pump and pressure pump operations closely. During summer months thunderstorms with lightning can severely damage well pump and pressure pump equipment. Should the Sanctuary of Peace POA have a well pump or pressure pump failure contact Barnhart Pump Company (719) 683-7512 to schedule the needed pump replacement.

# Operations SOP'S & Logging Data

*Task title:	System Checks, & Free Chlorine Monitoring
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Weekly at Water Treatment Plants
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
*Operational limits and response:	The Sanctuary of Peace POA water treatment plant operations are controlled by a float monitoring water levels in the water storage tank. Once weekly monitor & record free chlorine level at the distribution system entry point in the water treatment plant.  Collect and record meter readings, free chlorine residual in the distribution system, free chlorine entering the distribution system, and solution tank level. Record the information on Sanctuary of Peace POA forms in the Sanctuary of Peace POA treatment plant.  Contact ORC if Free Chlorine levels are below 0.3 entering the water distribution system.
Records and reporting:	ORC will update on-line WIM's weekly log with, time, operator initials, residual chlorine level, all other information noted in the WIM's daily record.
Tools needed to complete task:	Free Chlorine test kit, records forms, pen or pencil.
PPE requirement:	None

*Task title:	Mixing Chlorine Solution.
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Sanctuary of Peace POA treatment plant, weekly or more as needed.
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
*Operational limits and response:	Check chlorine solution tank levels weekly. Add new solution based on solution tank level (low or near empty) and solution mixture labeled on solution tank. Keep NSF approved sodium hypochlorite in stock for refilling solution tank.
Records and reporting:	Update the records log in comments, that chlorine solution was mixed.
Tools needed to complete task:	Garden hose to add water to sodium hypochlorite in solution tank.
PPE requirement:	None

	The state of the s
*Task title:	Total Coliform Sampling and Disinfection Residual Monitoring in the Distribution System
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Total coliform sample locations. Routine Total coliform sample locations are outlined in the Sanctuary of Peace POA Monitoring Plan.  All routine samples should be taken from the restroom sinks of the sample location. Remove the aeration screens from the faucet and allow cold water to run for a few minutes before collecting the water sample. (See Instructions Below)  Samples can be taken from an outside spigot or hydrant but not a tap that has a gooseneck faucet or a swivel faucet, as these often generate false positives.
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
*Operational limits and response:	If the free chlorine residual measured is below 0.2 mg/L or above 4.0 mg/L, immediately notify the ORC.
Records and reporting:	Update the sampling form in the Sanctuary of Peace POA plant with free residual chlorine level measured.
Tools needed to complete task:	Lab issued total coliform sample bottle(s) & pen to fill out the lab sample form.
PPE requirement:	None

### Steps to complete process



#### Chlorine Test Kit

CN-70 (1454200), CN-70F (1454201), CN-70T (1454202) DOC326.98.00003

#### Test preparation

CAUTION: A Review the Safety Data Sheets (MSDS/SDS) for the chemicals that are used.

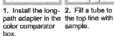
Use the recommended personal protective equipment.

NOTICE: This product has not been evaluated to test for chlorine and chloramines in medical applications in the United States.

- Analyze samples immediately after collection.
- Put the color disc on the center pin in the color comparator box (numbers to the front).
- Use sunlight or a lamp as a light source to find the color metch with the color comparator box.
   Rinse the tubes with sample before the test. Rinse the tubes with deionized water after the test.
- If the color match is between two segments, use the value that is in the middle of the two
- segments. If the color disc becomes wet internally, pull spart the flat phastic sides to open the color disc. Remove the thin inner disc. Dry all parts with a soft cloth. Assemble when fully dry. The long-path adepter for the low range test shows the color in the tubes from top to bottom. Make sure the light source is above the tubes during the color match.
- Undissolved reagent does not have an effect on test accuracy.
- For free chlorine, read the result immediately after the reagent is added to prevent interference from monochloramine. If the sample contains 3.0 mg/L monochloramine, the free chlorine result increases each minute by 0.1 mg/L.
- If the low range test result is more than the maximum limit, use the mid range test procedure with a fresh sample.

Test procedure—Free or total chlorine, low range (0-0.68 mg/L Cl<sub>2</sub>)







3. Put the tube into the left opening of the color comparator



5. Add one DPD (Free or Total) Chloring Powder 4. Fill the bottle to the 25-ml. mark with sample. Pillow, Swirl to



Replacement items

Color comparator box

Long-path adapter

Optional Items

Water, deionized

Description

Botte, square, with 25-mL mark

Color disc, DPD chlorine, 0-3.4 mg/L

Plastic viewing tubes, 18 mm, with caps

Caps for plastic viewing tubes (4660004)

Stoppers for 18-mm glass tubes and Acca/Vec Ampuls

Glass viewing tubes, glass, 18 mm

DPD Free Chlorine Reagent Powder Pillows, 25 mL

DPD Total Chlorine Reagent Powder Pillows, 25 mL

6. For free chlorine, read the result within 1 minute. For total chlorine. within 6 minutes



7. Fill a second 8. Put the second 9. Hold the color tube to the top line tube into the color comparator box below a light sample.





Unit

100/pkg

100/pkg

each

4/pkg

4/pkg

6/pkg

**Clipkg** 

500 mL

Item no.

1407099

1406499

1704200

990200

173200

2412200

4660004

Item no. 4680014

173108

source. Turn the color disc to find



16. Read the value in the scale window. Divide the value by 5 to get the result in mg/L

*Task title:	Free Chlorine Residual Sampling
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	At Entry Point to Distribution System. When collecting routine Total Coliform Sampling.
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
*Operational limits and response:	If the chlorine residual measured in Step 10 is below 0.2 mg/L or above 4.0 mg/L, immediately notify the ORC.
Records and reporting:	Update the records log with date, time, and location of the residual chlorine level measured in Step 10.
Tools needed to complete task:	Chlorine test kit and DPD Reagent
PPE requirement:	None

### Steps to complete process



#### **Chlorine Test Kit**

CN-70 (1454200), CN-70F (1454201), CN-70T (1454202) DOC326.98.00003

CAUTION: A Review the Safety Data Sheets (MSDS/SDS) for the chemicals that are used. Use the recommended personal protective equipment.

Use the recommended personal protective equipment.

NOTICE: This product has not been evaluated to test for chlorine and chloramines in medical applications in the United States.

- Analyze samples immediately after collection.
- Put the color disc on the center pin in the color comparator box (numbers to the front).
- Use sunlight or a lamp as a light source to find the color match with the color comparator box.

  Rinse the tubes with sample before the test. Rinse the tubes with deionized water after the test.
- If the color match is between two segments, use the value that is in the middle of the two

- sogmonts.

  If the color disc becomes wet internally, pull upart the flat plastic sides to open the color disc. Remove the thin inner disc. Dry all parts with a soft cloth. Assemble when fully dry.

  The long-path adapter for the low range test shows the color in the tubes from top to bottom. Make sure the light source is above the tubes during the color match.

  Undissolved reagent does not have an effect on test accuracy.

  For free chlorine, read the result immediately after the reagent is added to prevent interference from monochloramine. If the sample contains 3.0 mg/L monochloramine, the free chlorine result increases each minute by 0.1 mg/L.

  If the low range test result is more than the maximum limit use the mid range test concertive.
- If the low range test result is more than the maximum limit, use the mid range test procedure with a fresh sample.

#### Replacement items

Description	Unit	Item no.
OPD Free Chlorine Reagent Powder Pillows, 25 mL	100/pkg	1407099
DPD Total Chlorine Reagent Powder Pillows, 25 mL	100/pkg	1406499
Bothe, square, with 25-mL mark	each	1704200
Color disc, DPD chlorine, 0-3.4 mg/L	each	990200
Color comparator box	each	173200
Long-peth adapter	each	2412200
Plastic viewing tubes, 18 mm, with caps	4/pkg	4860004

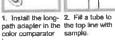
#### Optional Items

Description	Unit	item no.
Caps for plastic viewing tubes (4560004)	4/pkg	4660014
Glass viewing tubes, glass, 18 mm	6/pkg	173006
Stoppers for 18-mm glass tubes and Acculvec Ampuls	6/pkg	173108
Water, deionized	500 ml.	27249

Test procedure—Free or total chlorine, low range (0-0.68 mg/L Cl<sub>2</sub>)









3. Put the tube into the left opening of the color comparator box.



4. Fill the bottle to the 25-mL mark with sample. 5. Add one DPD (Free or Total) Chtorine Powder



6. For free chlorine, read the result within 1 minute: For total chlorine, Pillow. Swirl to walt 3 minutes. Read the result within 6 minutes





7. Fill a second 8. Put the second tube to the top line tube into the color with the prepared comparator box.



Hold the color comparator box bulow a light source. Turn the color disc to find



10. Read the value in the scale window. Divide the value by 5 to get the result in mg/L

*Task title:	Sample Collection of Nitrate, Nitrite, Fluoride, Gross Alpha, Uranium, Inorganics, Synthetic Organics, & Volatile Organics
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	All Samples should be taken from the sample points outlined in the Sanctuary of Peace POA Monitoring Plan and the annual CDPHE Monitoring Schedule.
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
*Operational limits and response:	Take Samples as required by CDPHE Monitoring Schedule from each point source.  Order sample kit from the Sanctuary of Peace POA contract laboratory.  Follow sample instructions provided in the laboratory sample kit.  Follow the Sanctuary of Peace POA Water Monitoring Plan & CDPHE Drinking Water Monitoring Schedule for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.  Immediately notify the certified operator in responsible charge if you contaminate the sample bottles or have any problems collecting the samples.
Records and reporting:	Use lab chain of custody form & update with date, time, location of the sample taken
Tools needed to complete task:	Lab issued sample bottle(s) and preservatives.
PPE requirement:	None

*Task title:	Sample Collection of Disinfection Byproduct Sampling
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Samples should be collected at the point of longest detention time outlined in the Sanctuary of Peace POA Monitoring Plan & CDPHE Annual Monitoring Schedule.
	Samples can be taken from an outside spigot or hydrant of the sample site.
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
	Take Samples as required by CDPHE Monitoring Schedule from each point source.
	Order sample kit from the Sanctuary of Peace POA contract laboratory.
*0	Follow sample instructions provided in the laboratory sample kit.
*Operational limits and response:	Follow the Sanctuary of Peace POA Water Monitoring Plan & CDPHE Drinking Water Monitoring Schedule for the proper site location for collecting the sample from each point source required to be sampled in the CDPHE Drinking Water Schedule.
	Immediately notify the certified operator in responsible charge if you contaminate the sample bottles or have any problems collecting the samples.
Records and	The data the constitution is suited about the constitution.
reporting:	Update the sampling log with date, time, & location
Tools needed to complete task:	Lab issued TTHM & HAA5 sample bottle(s), chain of custody form, bottle labels, and a pen.
PPE requirement:	None

*Task title:	Sample Collection of Lead & Copper Samples
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Samples should be collected at sites outlined in the Sanctuary of Peace POA Monitoring Plan & CDPHE annual Monitoring Schedule.
Location.	Samples are taken by trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff. The sampler should sign attached Lead & Copper CDPHE approved sample certification paperwork.
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
	Lead & Copper samples are collected annually per the annual CDPHE Monitoring Schedule.
	Order sample kit from the Sanctuary of Peace POA contract laboratory.
*Operational	Follow sample instructions provided in the laboratory sample kit.
*Operational limits and response:	Follow the Sanctuary of Peace POA Water Monitoring Plan & CDPHE Drinking Water Monitoring Schedule for the proper site location for collecting the sample from each lead and copper sample site required in the CDPHE Drinking Water Schedule.
	Immediately notify the certified operator in responsible charge if you contaminate the sample bottles or have any problems collecting the samples.
Records and reporting:	Update the sampling log with date, time, & location complete required CDPHE 90 <sup>th</sup> percentile certification, and sample notification certification.
Tools needed to complete task:	Lab issued one-liter Lead & Copper sample bottle(s)
PPE requirement:	None

*Task title:	Water main break isolation and repair
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Sanctuary of Peace POA Water Distribution System
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
Note location of leak & isolate the leak, if possible, using main line Contact 811 for locates and contact Sanctuary of Peace POA control excavation company. Contact ORC for repair parts and public noting the leak.  Work with excavation contractor and / or plumber to repair the way as rapidly as possible. Flush area of water leak and test chlorine repair.  Take down stream bacteriological sample as soon as possible after repair.	
Records and reporting:	Note leak in plant records along with routine data collection.
Tools needed to complete task:	Cell phone and any materials located on site to repair water leaks.
PPE requirement:	Reflective vest for possible work outside and in Roadway.

*Task title:	Water main line valve operation
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Sanctuary of Peace POA Water Distribution System
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
*Operational limits and response:	Note location of main line valves and operate annually. Record any valve problems to ORC.
Records and reporting:	Note problems and report to ORC.
Tools needed to complete task:	Building plans for valve locations.
PPE requirement:	Reflective vest for possible work outside and in Roadway.

*Task title:	Chlorine Contact Tank / Storage Tank Inspection
*Date of last review and ORC initials	02/15/2020
*Next annual review due date:	02/14/2021
Location:	Sanctuary of Peace POA Treatment Plant
*Authorized persons or positions:	Trained H2O Consultants LTD., Employees & Trained Sanctuary of Peace POA staff.
*Operational limits and response:	Visually inspect tank exterior. Note condition of air vent screening, tank lid condition, and float switches. Report any problems to ORC.
Records and reporting:	Note problems and report to ORC and record in plant record under comments.
Tools needed to complete task:	Camera for possible documentation of inspection.
PPE requirement:	None

Sanctuary of Peace Operational Logs

## **Example Operations Logs**

# Sanctuary of Peace September 2020

	001 (EFF)						
Date	BH Time	BH Operator Initials	BH Entry Point Free CL2 mg/l	BH Meter Reading gal	BH Gallons Per Day	BH Free CI2 Dist. Abrahaven mg/l	BH Comments
5/1/2018					1,503		
5/2/2018					1,503		
5/3/2018	11:15 AM	DGS	0.79	4,789,740	1,503	1.93	System Checked
5/4/2018					1,619		
5/5/2018					1,619		
5/6/2018					1,619		
5/7/2018					1,619		
5/8/2018					1,619		
5/9/2018					1,619		
5/10/2018					1,619		
5/11/2018	8:00 AM	DGS	0.77	4,802,690	1,619	2.20	Sustem Checked
5/12/2018					1,863		
5/13/2018					1,863		
5/14/2018					1,863		
5/15/2018					1,863		
5/16/2018					1,863		
5/17/2018	5:35 PM	DGS	0.65	4,813,870	1,863	0.95	Sustem Checked
5/18/2018					1,584		
5/19/2018					1,584	المستوال	
5/20/2018					1,584		
5/21/2018					1,584		
5/22/2018					1,584		
5/23/2018					1,584		
5/24/2018					1,584		
5/25/2018					1,584		
5/26/2018	11:35 AM	DGS	0.62	4,828,130	1,584	0.96	Sustem Checked
5/27/2018					1,643		
5/28/2018					1,643		
5/29/2018		N. POT		المراجع المراجع	1,643		
5/30/2018	1:45 PM	DGS	0.69	4,834,700	1,643	0.87	Sustem Checked
5/31/2018					0		
Minimum			0.62	4 789 740	<u> </u>		
Maximum			0.79	4,834,700	1,863		
Total			3.52	24,069,130	49,468		
Average			0.70	4,813,826	1,596	1.38	and the second second second



# Sanctuary of Peace Public Notification Policy

The Sanctuary of Peace POA will consist of twenty-seven (27) water taps. Because of the limited number of water user's public notification will consist of Hand Delivery, Mail, and the Annual Consumer Confidence Report as outlined in Regulation 11, for any required Public Notification.

The following pages contain the Tier 1, Tier 2, and Tier 3 public notice instructions. It is recommended that The Sanctuary of Peace POS use the simple certificate of delivery for public notification wizard on the CDPHE Drinking Water Web Page: <a href="https://www.colorado.gov/cdphe/pnrule">https://www.colorado.gov/cdphe/pnrule</a> once the public notice has been hand delivered, mailed, and or placed in the Annual Consumer Confidence Report.

Situations requiring Public Notification can generally be avoided by proper operations and sample collection procedures. Closely following the Annual Monitoring Schedule and maintaining water operations to a high level will avoid the necessity of many if not all public notifications.

If public notice is required it is recommended that the Sanctuary of Peace POA work closely with CDPHE in the editing and distribution of a required public notice.

### **Tier 1 Public Notice Instructions**

#### **Delivery Requirements**

Violations and other situations that require Tier 1 public notice have significant potential to have serious adverse effects on human health as a result of short-term exposure. Therefore, the water system must provide public notice to persons served as soon as practical but within 24 hours after learning of the violation or situation. The water system must issue a repeat notice at a frequency determined by the Water Quality Control Division for as long as the violation or situation persists. Public water systems that provide water to other water systems must deliver public notices to the owners or operators of all receiving water systems (consecutive water systems).

Community systems must, at a minimum, use the following delivery method:	
Non-community systems must, at a minimum, use the following delivery method:  □ Posting in conspicuous locations	

In addition, both community and non-community systems must use another method reasonably calculated to reach others if they would not be reached by the first method. Such methods could include emergency reverse 911 system phone calls, television, radio, newspapers, e-mail, or delivery to community organizations. If you post the notice, it must remain posted until the violation or situation is resolved, but no less than seven days.

#### Ten Required Elements of a Public Notice

- 1. Description of the violation or situation including contaminant(s) of concern and (as applicable) the contaminant level(s).
- 2. When the violation or situation occurred.
- 3. Any potential adverse health effects from the violation or situation, including any standard language provided in the rule.

  The health effects language may not be modified.
- The population at risk; including subpopulations particularly vulnerable if exposed to the contaminant in their drinking water.
- 5. Whether alternate water supplies should be used.
- What actions consumers should take, including when to seek medical help, if known.
- 7. What the system is doing to correct the violation or situation (corrective action).
- 8. When the system expects to return to compliance or resolve the situation.
- 9. Contact information: name, business address, and phone number of the water system owner or the owner's legal representative of the PWS that can provide additional information.
- 10. A statement encouraging notice recipients to distribute the notice to other persons served using the following standard language from the rule. This statement may not be modified: "Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in public places or by distributing copies by hand."

#### **Corrective Actions**

In the notice, describe corrective actions the water system is taking. Use one or more of the following actions, if appropriate, or develop your own:

We are sampling throughout the distribution system for the presence of [contaminant]
We are monitoring chlorine levels and will adjust them as needed

☐ We have isolated the break and are working to correct the problem.

#### After Issuing the Notice

Make sure to send WQCD copies of all public notice(s) and a Tier 1 Certificate of Delivery Form within ten days after issuing the notice.

#### Recommendations:

Although not required, it is recommended that the water system issue a "Problem Corrected" public notice once the violation or situation has been resolved.

It is recommended that the water system notify health professionals in the area of the potential health risks. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately. In addition, health professionals, including dentists, use tap water during their procedures and need to know of potential problems so they can use bottled water.

### **Tier 2 Public Notice Instructions**

#### **Delivery Requirements**

Tier 2 public notices are required for violations and situations that can have potential serious adverse effects on human health. Water systems must provide public notice to persons served as soon as practical but within 30 days after learning of the violation. The water system must issue a repeat notice every three months for as long as the violation or situation persists. Public water systems that provide water to other water systems must deliver public notices to the owners or operators of all receiving water systems (consecutive water systems).

Community systems must use at least one of the following delivery methods if

- I Hand delivery or other direct delivery method
- I Mail (can be included with the bill)

Non-community systems must use at least one of the following delivery methods:

- I Posting in conspicuous locations
- I Mail, hand delivery, or other direct delivery method to each user (where known)

In addition, both community and non-community systems must use another method reasonably calculated to reach others if they would not be reached by the first method. Such methods could include newspapers, e-mail, or delivery to community organizations. If you post the notice, it must remain posted until the violation is resolved, but no less than seven days.

#### Ten Required Elements of a Public Notice

- 1. Description of the violation or situation including contaminant(s) of concern and (as applicable) the contaminant level(s).
- 2. When the violation or situation occurred.
- 3. Any potential adverse health effects from the violation or situation, including any standard language provided in the rule. The health effects language may not be modified.
- 4. The population at risk; including subpopulations particularly vulnerable if exposed to the contaminant in their drinking water.
- 5. Whether alternate water supplies should be used.
- 6. What actions consumers should take, including when to seek medical help, if known.
- 7. What the system is doing to correct the violation or situation (corrective action).
- 8. When the system expects to return to compliance or resolve the situation.
- Contact information: name, business address, and phone number of the water system owner or the owner's legal representative of the PWS that can provide additional information.
- 10. A statement encouraging notice recipients to distribute the notice to other persons served using the following standard language from the rule. This statement may not be modified: "Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in public places or by distributing copies by hand."

#### **Corrective Actions**

In the notice, describe corrective actions the water system took or is taking. Listed below are some steps commonly taken by water systems with MCL violations. Choose the appropriate language, or develop your own:

- I We are working with [local/state agency] to evaluate the water supply and researching options to correct the problem. These options may include treating the water to remove [contaminant] or connecting to [system]'s water supply.
- I We have stopped using the contaminated well. We have increased pumping from other wells, and we are investigating drilling a new well.
- I We will increase the frequency at which we test the water for [contaminant].
- I We have since taken samples at this location and had them tested. They show that we meet the standards.

#### After Issuing the Notice

Make sure to send WQCD copies of all public notice(s) and a Tier 2 Certificate of Delivery Form within ten days after issuing the notice.

# **Tier 3 Public Notice Instructions**

#### **Delivery Requirements**

Tier 3 public notices must be provided to persons served within one year (365 days) after you learn of the violation. Multiple monitoring violations can be serious. Public water systems that provide water to other water systems must deliver public notices to the owners or operators of all receiving water systems (consecutive water systems).

Community systems must use at least one of the following delivery methods:

- I Hand delivery or other direct delivery method
- I Mail (can be included with the bill)
- Insert the notice in the Consumer Confidence Report, as long the CCR is directly delivered within one year (365 days) after you learn of the violation.

Note: In order to meet the public notification requirement using the CCR the system must use the direct delivery method and <u>cannot</u> use the waiver options for small systems.

Non-community systems must use at least one of the following delivery methods:

- I Posting in conspicuous locations
- I Mail, hand delivery, or other direct delivery method to each user (where known)

In addition, both community and non-community systems must use another method reasonably calculated to reach others if they would not be reached by the first method. Such methods could include newspapers, e-mail, or delivery to community organizations. If you post the notice, it must remain posted until the violation is resolved, but no less than seven days.

#### Ten Required Elements of a Public Notice

- 1. Description of the violation or situation including contaminant(s) of concern and (as applicable) the contaminant level(s).
- 2. When the violation or situation occurred.
- 3. Any potential adverse health effects from the violation or situation, including any standard language provided in the rule. The health effects language may not be modified.
- The population at risk; including subpopulations particularly vulnerable if exposed to the contaminant in their drinking water.
- 5. Whether alternate water supplies should be used.
- 6. What actions consumers should take, including when to seek medical help, if known.
- 7. What the system is doing to correct the violation or situation (corrective action).
- 8. When the system expects to return to compliance or resolve the situation.
- 9. Contact information: name, business address, and phone number of the water system owner or the owner's legal representative of the PWS that can provide additional information.
- 10. A statement encouraging notice recipients to distribute the notice to other persons served using the following standard language from the rule. This statement may not be modified: "Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in public places or by distributing copies by hand."

#### **Corrective Actions**

In your notice, describe corrective actions you took or are taking. Listed below are some steps commonly taken by water systems with monitoring violations. Choose the appropriate language, or develop your own:

- We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards.
- We have since taken the required samples, as described in the last column of the table above. The sample for [contaminant] exceeded the limit. [Describe corrective action; use information from public notice prepared for violating the limit.]
- I We plan to take the required samples soon, as described in the last column of the table above.

#### After Issuing the Notice

Make sure to send WQCD copies of all public notice(s) and a Tier 3 Certificate of Delivery Form within ten days after issuing the notice.

\*Submit Form and a Copy of the Delivered PN No Later than 10 Days After Distribution\*

Submit Online: wqcdcompliance.com/login (preferred)

Fax: (303) 758-1398								
		WQCD - Drinkir	ng Water CAS					
Revision: 12/08/2015	4300 Cherr	y Creek Drive Sou	th; Denver, CO	80246-1530				
	Section I	- Public Water	System Infor	mation				
PWSID:		System Name:						
Contact Person:		ne .			Phone #:			
Comments:								
I hereby affirm the Public Not consecutive water systems in Regulations (CPDWR). I affirm need to be repeated in accord	accordance with the or that future requirem	delivery, content, ar ents for notifying ne	nd format require w billing units wil	ments of the ( Il be met. I al:	Colorado Primary Drinking Water so understand this notice may			
Signature of Owner or Owne	r's Legal Representa	itive			Date			
Signature of Owner of Owner								
Printed Name of Owner or C	wner's Legal Repres	entative						
		l - Public Notifi	cation Report	Delivery				
Date of Violation Letter	or Public Notice R	Requirement Let	ter:					
Violation Tier Level (Che	eck One):	Tier 1	Tier 2	Tier 3	· · · · · · · · · · · · · · · · · · ·			
Date Public Notice Distri	ibuted:							
Reason for Notice (Desc	ription of Violation	n or Situation):						
	eck All Distribu							
DirectDelivery Meth	nod (Includes Hand	d Delivery and U	.S. Mail) - Requ	ired for Co	mmunity Water Systems			
Continuously Posted:	(List Locations):							
	nd/or Newspaper:							
Delivery of Multiple Copies to Hospitals, Apartment Buildings, Schools, or Other Community Centers								
E-mail								
OtherMethod Appro	ved by CDPHE:							
Emergency - 911 System Message								
List All Consecutive Water	er Systems (System	s that Purchase V	later From You	r System) th	ne Notice was Delivered to:			

Attachment 11

**Public notification policies** 

# Sanctuary of Peace Public Notification Policy

The Sanctuary of Peace POA will consist of twenty-seven (27) water taps. Because of the limited number of water user's public notification will consist of Hand Delivery, Mail, and the Annual Consumer Confidence Report as outlined in Regulation 11, for any required Public Notification.

The following pages contain the Tier 1, Tier 2, and Tier 3 public notice instructions. It is recommended that The Sanctuary of Peace POS use the simple certificate of delivery for public notification wizard on the CDPHE Drinking Water Web Page: <a href="https://www.colorado.gov/cdphe/pnrule">https://www.colorado.gov/cdphe/pnrule</a> once the public notice has been hand delivered, mailed, and or placed in the Annual Consumer Confidence Report.

Situations requiring Public Notification can generally be avoided by proper operations and sample collection procedures. Closely following the Annual Monitoring Schedule and maintaining water operations to a high level will avoid the necessity of many if not all public notifications.

If public notice is required it is recommended that the Sanctuary of Peace POA work closely with CDPHE in the editing and distribution of a required public notice.

## **Tier 1 Public Notice Instructions**

#### **Delivery Requirements**

Violations and other situations that require Tier 1 public notice have significant potential to have serious adverse effects on human health as a result of short-term exposure. Therefore, the water system must provide public notice to persons served as soon as practical but within 24 hours after learning of the violation or situation. The water system must issue a repeat notice at a frequency determined by the Water Quality Control Division for as long as the violation or situation persists. Public water systems that provide water to other water systems must deliver public notices to the owners or operators of all receiving water systems (consecutive water systems).

Community systems must, at a minimum, use the following delivery method:    Hand delivery
Non-community systems must, at a minimum, use the following delivery method:    Posting in conspicuous locations
In addition, both community and non-community systems must use another method reasonably calculated to reach others if they would not be reached by the first method. Such methods could include emergency reverse 911 system phone calls, television, radio, newspapers, e-mail, or delivery to community organizations. If you post the notice, it must remain posted until the violation or situation is resolved, but no less than seven days.
Ten Required Elements of a Public Notice  1. Description of the violation or situation including contaminant(s) of concern and (as applicable) the contaminant level(s).  2. When the violation or situation occurred.
3. Any potential adverse health effects from the violation or situation, including any standard language provided in the rule.  The health effects language may not be modified.
4. The population at risk; including subpopulations particularly vulnerable if exposed to the contaminant in their drinking water.
5. Whether alternate water supplies should be used.
6. What actions consumers should take, including when to seek medical help, if known.
7. What the system is doing to correct the violation or situation (corrective action).
8. When the system expects to return to compliance or resolve the situation.
<ol> <li>Contact information: name, business address, and phone number of the water system owner or the owner's legal representative of the PWS that can provide additional information.</li> </ol>
10. A statement encouraging notice recipients to distribute the notice to other persons served using the following standard language from the rule. This statement may not be modified: "Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in public places or by distributing copies by hand."
Corrective Actions In the notice, describe corrective actions the water system is taking. Use one or more of the following actions, if appropriate, or
develop your own:  \[ \subseteq \text{ We are sampling throughout the distribution system for the presence of [contaminant]} \]
□ We are sampling unroughout the distribution system for the presence of [contaminant] □ We are monitoring chlorine levels and will adjust them as needed
□ We have isolated the break and are working to correct the problem.
After Issuing the Notice
Make sure to send WOCD copies of all public notice(s) and a Tier 1 Certificate of Delivery Form within ten days after issuing the

notice.

Recommendations:

Although not required, it is recommended that the water system issue a "Problem Corrected" public notice once the violation or situation has been resolved.

It is recommended that the water system notify health professionals in the area of the potential health risks. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately. In addition, health professionals, including dentists, use tap water during their procedures and need to know of potential problems so they can use bottled water.

## **Tier 2 Public Notice Instructions**

#### **Delivery Requirements**

Tier 2 public notices are required for violations and situations that can have potential serious adverse effects on human health. Water systems must provide public notice to persons served as soon as practical but within 30 days after learning of the violation. The water system must issue a repeat notice every three months for as long as the violation or situation persists. Public water systems that provide water to other water systems must deliver public notices to the owners or operators of all receiving water systems (consecutive water systems).

Community systems must use at least one of the following delivery methods:

- I Hand delivery or other direct delivery method
- I Mail (can be included with the bill)

Non-community systems must use at least one of the following delivery methods:

- I Posting in conspicuous locations
- I Mail, hand delivery, or other direct delivery method to each user (where known)

In addition, both community and non-community systems must use another method reasonably calculated to reach others if they would not be reached by the first method. Such methods could include newspapers, e-mail, or delivery to community organizations. If you post the notice, it must remain posted until the violation is resolved, but no less than seven days.

#### Ten Required Elements of a Public Notice

- 1. Description of the violation or situation including contaminant(s) of concern and (as applicable) the contaminant level(s).
- 2. When the violation or situation occurred.
- 3. Any potential adverse health effects from the violation or situation, including any standard language provided in the rule. The health effects language may not be modified.
- The population at risk; including subpopulations particularly vulnerable if exposed to the contaminant in their drinking water.
- 5. Whether alternate water supplies should be used.
- 6. What actions consumers should take, including when to seek medical help, if known.
- 7. What the system is doing to correct the violation or situation (corrective action).
- 8. When the system expects to return to compliance or resolve the situation.
- Contact information: name, business address, and phone number of the water system owner or the owner's legal representative of the PWS that can provide additional information.
- 10. A statement encouraging notice recipients to distribute the notice to other persons served using the following standard language from the rule. This statement may not be modified: "Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in public places or by distributing copies by hand."

#### **Corrective Actions**

In the notice, describe corrective actions the water system took or is taking. Listed below are some steps commonly taken by water systems with MCL violations. Choose the appropriate language, or develop your own:

- We are working with [local/state agency] to evaluate the water supply and researching options to correct the problem. These options may include treating the water to remove [contaminant] or connecting to [system]'s water supply.
- I We have stopped using the contaminated well. We have increased pumping from other wells, and we are investigating drilling a new well.
- I We will increase the frequency at which we test the water for [contaminant].
- I We have since taken samples at this location and had them tested. They show that we meet the standards.

#### After Issuing the Notice

Make sure to send WQCD copies of all public notice(s) and a Tier 2 Certificate of Delivery Form within ten days after issuing the notice.

# Tier 3 Public Notice Instructions

#### **Delivery Requirements**

Tier 3 public notices must be provided to persons served within one year (365 days) after you learn of the violation. Multiple monitoring violations can be serious. Public water systems that provide water to other water systems must deliver public notices to the owners or operators of all receiving water systems (consecutive water systems).

Community systems must use at least one of the following delivery methods:

- I Hand delivery or other direct delivery method
- I Mail (can be included with the bill)
- I Insert the notice in the Consumer Confidence Report, as long the CCR is directly delivered within one year (365 days) after you learn of the violation.

Note: In order to meet the public notification requirement using the CCR the system must use the direct delivery method and <u>cannot</u> use the waiver options for small systems.

Non-community systems must use at least one of the following delivery methods:

- I Posting in conspicuous locations
- I Mail, hand delivery, or other direct delivery method to each user (where known)

In addition, both community and non-community systems must use another method reasonably calculated to reach others if they would not be reached by the first method. Such methods could include newspapers, e-mail, or delivery to community organizations. If you post the notice, it must remain posted until the violation is resolved, but no less than seven days.

#### Ten Required Elements of a Public Notice

- Description of the violation or situation including contaminant(s) of concern and (as applicable) the contaminant level(s).
- 2. When the violation or situation occurred.
- 3. Any potential adverse health effects from the violation or situation, including any standard language provided in the rule. The health effects language may not be modified.
- The population at risk; including subpopulations particularly vulnerable if exposed to the contaminant in their drinking water.
- Whether alternate water supplies should be used.
- What actions consumers should take, including when to seek medical help, if known.
- 7. What the system is doing to correct the violation or situation (corrective action).
- 8. When the system expects to return to compliance or resolve the situation.
- Contact information: name, business address, and phone number of the water system owner or the owner's legal
  representative of the PWS that can provide additional information.
- 10. A statement encouraging notice recipients to distribute the notice to other persons served using the following standard language from the rule. This statement may not be modified: "Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in public places or by distributing copies by hand."

#### **Corrective Actions**

In your notice, describe corrective actions you took or are taking. Listed below are some steps commonly taken by water systems with monitoring violations. Choose the appropriate language, or develop your own:

- I We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards.
- I We have since taken the required samples, as described in the last column of the table above. The sample for [contaminant] exceeded the limit. [Describe corrective action; use information from public notice prepared for violating the limit.]
- I We plan to take the required samples soon, as described in the last column of the table above.

#### After Issuing the Notice

Make sure to send WQCD copies of all public notice(s) and a Tier 3 Certificate of Delivery Form within ten days after issuing the notice.

Public Notification (PN) Certificate of Delivery Form

\*Submit Form and a Copy of the Delivered PN No Later than 10 Days After Distribution\* Submit Online: wqcdcompliance.com/login (preferred)

			)3) 758-1398 nking Water CAS						
Revision: 12/08/2015 4300 Cherry Creek Drive South; Denver, CO 80246-1530									
Section I - Public Water System Information									
PWSID:		System Name:							
Contact Person:			Phone #:	المراجع أحيالها					
Comments:									
I hereby affirm the Public Notification for the violation or situation identified above has been provided to consumers and any consecutive water systems in accordance with the delivery, content, and format requirements of the Colorado Primary Drinking Water Regulations (CPDWR). I affirm that future requirements for notifying new billing units will be met. I also understand this notice may need to be repeated in accordance with the CPDWR and I must submit this form again with each repeated notice.									
		4 4 1							
Signature of Owr	ner or Owner's Legal Representat		Date						
Printed Name of	Owner or Owner's Legal Represe		101 11 5	. 5. (					
D ( ()() 1 ()			ification Repo	ort Delivery		-			
	on Letter or Public Notice Ro			T: 2					
		Tier 1	Tier 2	Tier 3					
	otice Distributed:								
reasult for NO	tice (Description of Violation								
	Check All Distribut	ion Methoc	ls Used to Re	ach All Con	sumers				
Direct Delivery	Method (Includes Hand	Delivery and	U.S. Mail) - Re	quired for Co	mmunity Wat	er Systems			
Continuously	Posted: (List Locations):								
Television,	Radio, and/or Newspaper:								
Delivery of	livery of Multiple Copies to Hospitals, Apartment Buildings, Schools, or Other Community Centers								
E-mail									
OtherMethod	Approved by CDPHE:								
Emergency - 911 System Message									
List All Consecutive Water Systems (Systems that Purchase Water From Your System) the Notice was Delivered to:									

Attachment 12

Ordinance or bylaws

### DECLARATIONS of PROTECTIVE AND RESTRICTIVE COVENANTS

# SANCTUARY of PEACE RESIDENTIAL COMMUNITY El Paso County, Colorado

THESE DECLARATIONS of PROTECTIVE AND RESTRICTIVE COVENANTS (the "Declarations") are made by the *Sisters of Benet Hill Monastery, through* Benet Hill Monastery of Colorado Springs, Inc., a Colorado nonprofit corporation ("Declarant"), for their selves, their successors and assigns, to be effective upon recording of these Declarations in the public records of El Paso County, Colorado.

Declarant is the owner of certain real property which is located at 15760 Highway 83, El Paso County, Colorado, more particularly described in **Exhibit A** attached hereto (referred to herein as the "Sanctuary of Peace Property", or the "Property"), together with all water rights and permits, and rights and entitlements to extract and use the groundwater underlying said Sanctuary of Peace Property, used on or in connection with the Property, and the rights associated therewith, and all appurtenances, easements, facilities, and improvements located or to be constructed thereon. While Declarant likewise owns adjacent property outside of the Property and operates certain facilities thereon, no infrastructure, utilities, structures or amenities associated with this Property is in common use or association with such other property. The Benet Hill Monastery is not operationally associated with the Sanctuary of Peace Property and Subdivision, despite incidences of common ownership.

The Declarant hereby declares that all of the Subdivision as hereinafter described, with all appurtenances, facilities and improvements thereon, shall be held, sold, used, improved, occupied, owned, resided upon, hypothecated, encumbered, liened, and conveyed subject to the following easements, reservations, uses, limitations, obligations, restrictions, covenants, provisions and conditions, all of which are for the purpose of enhancing and protecting the value, desirability and attractiveness of the Subdivision, and for assurance of legal water usage, and all of which shall run with the land and be binding on and inure to benefit of all parties having any right, title or interest in the Subdivision or any part thereof, their heirs, successors and assigns.

Certain documents are recorded in the real estate records of the Clerk and Recorder of El Paso County, Colorado at the reception numbers noted below, and referred to in these Declarations as pertaining to the Subdivision. These include the Findings of Fact, Conclusions of Law, Ruling of Referee, and Decree concerning underlying groundwater and approval of a Plan for Augmentation as entered by the Water Court, Water Division No. 2 in Case No. 18CW3019 recorded at Reception No. 218100150 ("Augmentation Plan" or "Water Decree"), attached hereto as **Exhibit B**.

1. <u>Definitions</u>. The following terms utilized herein shall have the following definitions for purposes of these Declarations:

- A. <u>Act.</u> The Act is the Colorado Common Interest Ownership Act, C.R.S. §§38-33.3-101 to 38-33.3-402, as amended from time to time. The Sanctuary of Peace Residential Subdivision is subject to the provisions of the Act.
- B. <u>Association</u>. Declarant by these Declarations forms the Sanctuary of Peace Property Owners Association (the "Association"), to be incorporated consistent with the provisions of Colorado law for non-profit corporations. The Association shall represent the owners of Lots and Units within the Subdivision, and shall have the following powers:
- i. To operate the Common Interest Community in accordance with these Declarations:
- ii. To promote the health, safety, welfare and common benefit of the Owners and residents of the Subdivision consistent with the terms and conditions of these Declarations:
- iii. To do any and all permitted acts and to have and exercise any and all powers, rights and privileges that are granted to an Association under the laws of the State of Colorado, consistent with these Declarations, and with any Bylaws, Rules or other forming or governing documents of the Subdivision and Association.
- C. <u>Board</u>. "Board" means the Board of Directors of the Association, and shall also be the Executive Board as defined under the Act. Except as specified herein, or in the Association's Articles of Incorporation, Bylaws, or by C.R.S. §38-33.3-303(3), the Board may act on behalf of the Association without any vote or consent of the Members.
- D. <u>Building</u>. "Building" means a separate building improvement currently located and those hereafter constructed upon the Property, and containing two individual Units, excepting (i) the Common House, as described herein, and (ii) associated Garages near the Common House. There will be a maximum of 15 Buildings on the Property. There will be a maximum of 26 Units, plus the Common House.
- E. <u>Common House/Community Center</u>. The "Common House", and the associated parking structures, as described herein, are "Common Elements" to be maintained by the Association, though ownership of the Common House, and Lot 1 upon which it is located, is to be retained by Declarants. The Common House shall be available for use by Owners and their guests as a community amenity akin to a "Community Center", with reservations made through the Declarant during the period of Declarant Control, and through the Association thereafter. Declarant, as the owner of the Common House, shall have a right to the use of the Common House, utilizing the reservation process as may be further established by the Bylaws of the Association, when implemented.

- F. <u>Common Elements</u>. The "Common Elements" are any and all real estate of the Common Interest Community which is not part of a "Lot" or Residential Unit, but including Lot 1 as depicted on the **Exhibit C** Plat map. Common Elements include but are not limited to: any and all private streets, roads, parking areas, or trails, any traffic control facilities, any culverts or other drainage facilities, centrally located mailboxes or monument signs, the "augmentation well" as described herein and all associated water and wastewater systems, open space, and guest parking, and any and all appurtenant easements to the same, some of which shall remain in the ownership of Declarant, but all of which shall be managed by the Association.
- G. <u>Common Expenses</u>. The "Common Expenses" are the expenses or financial liabilities for the operation of the Subdivision by the Association, including as necessary for the upkeep, maintenance, repair, restoration and replacement of Common Elements. "Common Expense Assessments are funds required to be paid by each Lot Owner in payment of such Owner's pro-rata share of Common Expenses. These expenses may include, but are not limited to:
- i. Expenses related to administration, maintenance, construction, improvement, repair or replacement of Common Elements;
- ii. Expenses for utilities not separately metered and billed directly to Lot Owners, if any;
- iii. Expenses declared to be Common Expenses by these Declarations or applicable law;
- iv. Expenses agreed upon as Common Expenses by vote of the Owners;
- v. Reasonable reserves established by the Association, if any, whether held in trust or by the Association for repair, replacement, or addition to the Common Elements or any other real or personal property acquired or held by the Association.

In addition, any costs and expenses imposed upon the Association which benefit fewer than all of the Lots within the Subdivision shall be a "Common Expense" but, except as otherwise stated in these Declarations, shall be assessed exclusively against those Lots benefitted.

H. <u>Declarant</u>. "Declarant" means the Benet Hill Monastery of Colorado Springs, a Colorado nonprofit corporation, its agents, employees, successors and assigns, to whom it specifically transfers all or part of its rights as Declarant hereunder. The Declarant hereby reserves any and all "special declarant rights" and "development rights" as created or set forth in the Colorado Common Interest Ownership Act and any other rights as set forth herein. Any such rights shall apply to

the Property and shall terminate ten (10) years from the date of the recording of these Declarations, or as otherwise provided herein.

- I. <u>Declarations</u>. "Declarations" means these Declarations of protective and restrictive covenants, as it may be amended or supplemented from time to time as herein provided. These Declarations shall be recorded in the office of the Clerk and Recorder of El Paso County, Colorado, and shall be indexed in the grantee's index in the name of Sisters of Benet Hill Monastery, Benet Hill Monastery of Colorado Springs, and the Sanctuary of Peace Property Owners Association, and in the grantor's index in the name of the Declarant.
- J. <u>Director</u>. A Director is a member of the Executive Board of the Association. At all times and/or until lawful amendment of these Covenants, representatives of Declarant's choosing shall be Directors in sufficient number to constitute a majority.
- K. Improvements. Improvements are any construction, structure, equipment, fixture, or facilities existing, or to be constructed on, the property that is included in the Common Interest Community/Subdivision, including, but not limited to, residences, buildings, trees, and shrubbery planted by Owners, the Declarant, or the Association, utility wires, pipes, poles, light poles, painting of the exterior surfaces of any structure, additions, outdoor sculptures or artwork, sprinkler pipes, garages, barns, carports, roads, driveways, parking areas, fences, screening walls, retaining walls, stairs, decks, patios, porches, sheds, fixtures, signs, exterior tanks, solar equipment, exterior air conditioning and central water softeners/fixtures, septic wastewater treatment systems, grading, excavation, filling, or similar disturbance to the land, including, change of grade, change of drainage pattern, change of ground level, or change of stream bed, and any change to previously approved Improvements.
- L. <u>Lot</u>. If used in these Declarations, the term "Lot" shall mean one of the twenty-seven Lots created through the El Paso County land use planning process for the Sanctuary of Peace Subdivision. It is Declarant's intent that the Lot numbers used herein, if at all, correspond to the Lot numbers assigned on the Subdivision Plat.
- M. <u>Member</u>. As used in these Declarations, the term "Member" shall be a member/Owner within the Association.
- N. <u>Mortgage</u> means an interest in a residential unit or Lot created by contract which secures payment or performance of an obligation, including, without limitation, a lien created by a mortgage, deed of trust, assignment of leases or rents or other security interest intended as security and any other consensual lien.
- O. <u>First Mortgage</u> means and refers to a Mortgage encumbering a residential unit or Lot having priority of record over all other recorded Mortgages. "First Mortgagee" means the person(s) or parties named in the First Mortgage, their successors and assigns.

- P. <u>Mortgagee</u> means any person or other entity or any successor to the interest of such person or entity named as the mortgagee, assignee, beneficiary, creditor or secured party in any Mortgage.
- Q. <u>Open Space</u>. For purposes of these Declarations, Open Space shall mean all portions of the Sanctuary of Peace Property, as described on **Exhibit A** except those portions which are "Lots" and further excepting roads, driveways or other Common Elements. Open Space may include wastewater treatment systems and associated infrastructure as Common Elements, but all Open Space, shall remain in ownership and control of the Declarant, unless otherwise expressly provided herein.
- R. <u>Owner</u> means any Person, including Declarant, who owns the record fee simple interest in a Lot, or in the case of Declarant, fee simple interest in the Open Space. The term "Owner" shall exclude any Mortgagee.
- S. <u>Owner's Proportionate Share</u> or "Proportionate Interest" means that percentage of the total which is the Owner's undivided interest in the Common Elements.
- T. Period of Declarant Control means that period during which the Declarant shall be allowed to appoint the Board of Directors of the Association. The Period of Declarant Control commences upon recording of these Declarations and terminates upon the earlier of (i) the recording in the public records in El Paso County, Colorado of a notice executed on behalf of Declarant which terminates the Period of Declarant Control; (ii) ninety (90) days after the thirteenth (13<sup>th</sup>) Lot has been sold to a 3<sup>rd</sup> Party; or (iii) ten (10) years following the date on which these Declarations are recorded.
- U. <u>Person</u> means a natural person, a corporation, a partnership, a limited liability company, an association, a trust, or any other entity or combination thereof.
- V. <u>Plat</u> means that certain document entitled "Plat of Sanctuary of Peace Subdivision," to be recorded in the Records of the Clerk and Recorder for El Paso County, Colorado, depicting the "Subdivision". The current version of the Plat is attached hereto as **Exhibit C**, and shall be periodically amended until approved by El Paso County planning authorities, at which time an amended and final **Exhibit C** shall be recorded and appended hereto by reference.
- W. <u>Residential Unit</u>. Residential Unit means a single family dwelling which is contained within a Lot, and on one side adjoined to a "Paired Unit" located on an adjacent Lot, with the adjoining walls, floors and ceiling deemed to be perimeter for such adjoined side, as more particularly described in Paragraph 3, below. The term Residential Unit shall include all fixtures and improvements which are contained within a Residential Unit, together with all interior non-load bearing walls within the Residential

Unit, and all exterior load bearing walls except for to an adjoining Residential Unit, as further described herein, as well as the inner decorated and/or finished surfaces of perimeter walls, floors and ceilings. The term further includes all structural components for the Residential Unit (except as otherwise expressly provided below). The boundaries of the Residential Units shall be shown on the recorded Plat map which shall be incorporated herein by this reference, preliminary version attached hereto as **Exhibit C**.

- X. Rules. The Rules are the regulations for the use of Common Elements and for the conduct of persons within the Common Interest Community, as may be adopted by a simple majority of Owners from time to time pursuant to these Declarations.
- 2. <u>Residential Unit/Paired Home Properties</u>. The Residential Units within the Subdivision are "paired homes", with each such unit adjoining another on one party wall, which likewise forms a property line between the associated Lots.
- A. Repair and Maintenance of Party Walls. All "party walls", i.e., common walls built as part of the original construction, being the adjoined wall of paired homes, as also form the dividing lines between Lots, shall be repaired and restored by the Owners who share the party walls in the event of damage caused by fire or other casualty. The affected Owners shall share equally in the cost of the repairs. Notwithstanding the foregoing, an Owner who, by the Owner's own negligent or willful act, causes damage to a party wall shall bear the whole cost of repairing such damage. Each Owner shall be responsible for maintaining and making cosmetic repairs to the interior surface of and wall coverings on any party wall within the Owner's Residential Unit. The Association shall not be responsible for enforcement of any payment obligations of an Owner under this Paragraph 2.
- B. Right to Contribution to Run With the Land. The right of an Owner to contribution from another Owner for repair or restoration of a party wall shall be personal to the Owner and shall additionally be appurtenant to the Lot and pass to such Owner's successors in interest in such Lot. The obligation of an Owner to contribute to the cost of repair or restoration of a party wall shall be personal to the Owner and shall additionally be appurtenant to the Lot and pass to such Owner's successors in interest in such Lot.
- C. <u>Party Wall Easement</u>. Each Owner and the Owner's agents and contractors are granted a non-exclusive easement in, over, under and upon adjacent Lots for the purpose of party wall repair and maintenance, upon reasonable notice to the affected Owner(s). Any damage to the adjacent/adjoining Lot or Residential Unit caused by the exercise of this easement shall be the responsibility of the Owner whose act or omission caused such damage.
- D. <u>Party Wall Encroachments</u>. It is intended that the adjoining Residential Units shall be placed and constructed on the Lots so that the common Lot

lines separating two adjoining Residential Units shall be located between the two adjacent Residential Units, along the center of the party wall, and shall separate the adjacent Residential Units. However, easements for encroachments are hereby created and granted along and adjacent to said common Lot lines so that if any part of any Residential Unit, as a result of original construction, encroaches across a Lot line and onto an adjacent lot, an easement for such encroachment and for the maintenance of the same shall and does exist. Encroachments referred to in this paragraph include but are not necessarily limited to encroachments caused by minor error in placement of the original construction of Townhomes, minor jogs in the foundations or structure of walls, and minor deviations between the dimensions shown on the recorded Plat of the Lots involved and the actual location of the Lot lines in the field.

- E. <u>Mechanic's Liens</u>. Each Owner's Residential Unit shares a party wall with an adjacent Residential Unit, and each Owner agrees to indemnify and hold harmless the Owner of the adjoining Residential Unit for any claims, causes of action, losses, costs, expenses (including reasonable attorneys' fees), damages, judgments and mechanics' and materialmen's liens arising in connection with any material supplied or services rendered to make repairs or replacements for which the first-mentioned Owner is responsible.
- F. <u>Modification of Residential Unit Exterior or Landscaping.</u> To assure uniformity in the appearance of the community and the Residential Units therein, no Owner may materially modify the front yard of the Owner's Lot, including any landscaping, or any portion of the exterior of the Owner's Residential Unit, including porches, decks, fences, driveways, sidewalks and the like, without the prior written approval of the Board in accordance with these Declarations.
- G. <u>Insurance on Residential Units</u>. Property casualty and other insurance insuring the Residential Units will be provided by the Association and assessed against each Townhome Owner as either part of annual assessments, or as a special assessment as provided herein, provided the Association Board has approved the provision of such insurance for the Residential Units. Owners shall be solely responsible, at their own expense, for providing all other insurance covering loss or damage to that Owner's fixtures, appliances, furniture, furnishings or other personal property supplied, maintained or installed in the Residential Unit by the Owner and covering liability for injury, death or damage occurring within the Residential Unit and upon the Lot that is not otherwise covered under insurance provided by the Association.
- i. Repair or Reconstruction. Any insurance proceeds payable upon damage or destruction of a Residential Unit or Lot received by an Owner shall be applied by the Owner to repair or replace the Residential Unit or portion of the Lot damaged or destroyed, unless (a) the Association, (b) each Owner of a Residential Unit so damaged or destroyed, (c) the holders of any note secured by mortgages or deeds of trust which encumber such Residential Units, (d) each Owner of an undamaged Residential Unit; and (e) the holders of any notes secured by mortgages or deeds of trust encumbering such undamaged Residential Units, all elect not to rebuild.

In such latter event, the damaged or destroyed Residential Unit(s) and the Lot(s) upon which they are situated shall be sold and the net proceeds received therefrom, together with the insurance proceeds applicable thereto, shall be allocated among and paid to the Owners of the Residential Units so damaged or destroyed, the holders of any notes secured by mortgages or deeds of trust encumbering such Residential Units, and the Association, as their respective interests may appear, on the basis of value of the Residential Units prior to loss, all as determined by an appraiser selected by (f) the Association and Owners of damaged property; or (g) if they cannot agree within 20 days, then by the Association alone.

- ii. <u>Insufficient Insurance Proceeds</u>. If the proceeds from an Owner's insurance are not sufficient to cover the full cost of repair or replacement, the Owner shall be liable for such deficiency of funds. If two adjoined Residential Units sharing a party wall are repaired or rebuilt under this paragraph, but the insurance proceeds are insufficient to pay all of the cost, the Owners of the Residential Units involved each will contribute to the extent that the insurance proceeds allocable to their respective Residential Unit are inadequate to cover the repair costs. If the Owners involved are unable to agree on the allocable amounts, the amount to be contributed by each Owner will be determined by an appraiser appointed in the manner described above. Reconstruction shall be in accordance with the original specifications for the Residential Unit(s) or changes agreed upon by Owner and the Association. Reconstruction shall begin within 60 days after an insurance settlement agreement has been reached, unless a later date is agreed upon by Owner and the Association.
- H. <u>Right of First Refusal</u>. Declarant does hereby expressly reserve a Right of First Refusal upon each Residential Unit within the Sanctuary of Peace planned community, effective upon any transfer of title thereof. Such exclusive and irrevocable right of first refusal and first option to purchase, is and shall be upon the terms and conditions hereinafter set forth, unless more specific or contrary terms are contained in a specific deed or instrument of conveyance for a specific Residential Unit. The absence of a specific term identifying this right of first refusal in such a conveyance instrument shall have no bearing upon the right of first refusal reserved in these covenants.
- i. <u>Exercise of First Option</u>: This right of first refusal or first option to purchase may only be exercised by Declarant, and must be so exercised within 90 days of notification by the seller/owner of a Residential Unit/Lot that said Owner desires to sell the subject Residential Unit, or upon any non-sale transfer of ownership (*i.e.* gift, devise, foreclosure, etc.). Each Owner is expressly required by these covenants to provide Declarant with written notice of intent to sell as a prerequisite to any sale to a third party, and any entity involved in a non-sale transfer of a Residential Unit/Lot (*i.e.* a Receiver, Personal Representative, Trustee, etc.) shall notify Declarant prior to any such transfer being effective. Should Declarant not express in writing within said 90-day period its intent to purchase the Residential Unit under this Right of First Refusal, such right is forfeit and said Owner may sell to a 3<sup>rd</sup> party without regard to such right of first refusal. Notwithstanding the foregoing,

Declarant's Right of First Refusal shall be binding upon such new 3<sup>rd</sup> party Owner if and when such Residential Unit is again placed or sale.

- iii. <u>Terms of Purchase under Right of First Refusal</u>: Should an Owner elects to sell a Residential Unit, and Declarant within the above referenced 90 days expresses its desire to exercise the first refusal rights granted under the terms of these covenants, the terms of purchase by Declarant shall be as follows:
- a. \$1,000.00 more than the highest bona fide written offer to purchase said Residential Unit/Lot received by Seller from any third party;
- b. \$1,000.00 more than the established "market value" of said Residential Unit/Lot for any non-sale transfer of property. For purposes of this Paragraph 2.H.iii.b., "market value" shall be determined by an MAI appraiser selected by Declarant, whose appraisal fee shall be paid by Declarant, based upon typical appraisal methods generally utilized.
- Within fifteen (15) days after the Declarant has iv. Title: exercised his or her right of first refusal, the Owner selling such Residential Unit/Lot shall deliver to the Declarant a Certificate of Title or title abstract covering the subject Residential Unit which shall reflect that marketable fee simple title to the subject property is vested in said Owner and that same is insurable by a title insurance company licensed to do business in the State of Colorado. Said Certificate or abstract shall be subject only to taxes for the current year, easements, and rights of way of record, and prior mineral reservations consistent with the description of such interests in these Covenants. Should said Certificate or Abstract reflect any other exceptions to the title unacceptable to Declarant, Declarant shall notify the Owner in writing of any defects within fifteen (15) days (the title review period) and the Owner shall have a reasonable time (but not more than 25 days) in which to make the title good and marketable or insurable, and shall use due diligence in an effort to do so. If after using due diligence the Owner is unable to make the title acceptable to Declarant within such reasonable time, it shall be the option of the Declarant either to accept the title in its existing condition with no further obligation on the part of the Owner to correct any defect, or to cancel the Right of First Refusal as to the subject Residential Unit, in which instance this Right of First Refusal shall be forfeit, and the Owner shall be free to sell the Residential Unit to 3rd parties, subject to the ongoing Right of First Refusal of Declarant upon such 3<sup>rd</sup> parties in the future described in this Paragraph 2.H.
- I. Consistent with the timelines and valuation mechanisms described in Paragraph 2.H., above, Declarant likewise reserves a right of first refusal for the benefit of the Association, should the Declarant at any time elect to divest its self of ownership and control of Lot 1, the Common Areas or the Open Space. The Association shall have a right of first refusal in the acquisition of all such interests, in such event.

- 3. <u>Name and Type of Common Interest Community</u>. The name of the Common Interest Community is Sanctuary of Peace. Sanctuary of Peace is a planned community.
- A. <u>Association</u>. The name of the Association is Sanctuary of Peace Homeowners Association, Inc., a Colorado non-profit corporation.
- B. <u>Subject to the Act</u>. The property covered by the Subdivision is subject to CCIOA/the Act.

### 4. Maintenance, Use, Valuation and Taxation of Lots/Property.

- A. <u>Individual Lots</u>. It shall be the obligation of each Owner of a Lot within the Subdivision, at such Owner's expense, to make all efforts to keep neat, attractive, and in good order such Owner's residence and the exterior portions of the dwelling thereon, and to maintain, repair, and replace the same, consistent with the terms, conditions, covenants and restrictions provided herein. Notwithstanding the foregoing, the Association shall be generally responsible for the maintenance and upkeep of all structures within the Sanctuary of Peace, including all Residential Units and Common Elements, excepting routine cleaning and maintenance.
- B. <u>Duties of the Association</u>. The Association shall maintain, repair, replace, keep free from snow and in good order, to the extent that such functions are not expected to be performed by any political subdivision of the State of Colorado, all of the Common Elements, including, but not limited to, any private common roadways and as depicted on the Plat, the central water system, central wastewater system, and open space. "Maintenance" or "repair" includes, but is not limited to, graveling, paving, draining, removing snow, clearing, or providing any other maintenance or repair-type service however defined, on any private roadway which may be part of the Common Elements. The Association may, from time to time, hire and/or contract with third parties to achieve the objectives of this Paragraph 4.B., including licensed water and wastewater operators. If any such expense is attributable to a specific Owner, such expense may be assessed following Notice and Hearing.
- C. <u>Common Elements Cannot be Partitioned</u>. The Common Elements shall be owned as fractional undivided interests appurtenant to the Lots and shall remain undivided. No party, including Owner(s) nor the Association, shall bring an action for partition or division thereof, it being agreed that this restriction is necessary in order to preserve the rights of the Owners, and each Owner hereby expressly waives any and all such rights of partition he may have by virtue of his ownership of a Lot.
- D. <u>Separate Taxation</u>. All taxes, assessments and other charges of the State of Colorado or of any political subdivision or of any special improvement district or of any other taxing or assessing authority, shall be assessed against and collected on each Lot separately, and each Lot shall be carried on the tax books as a separate and distinct parcel. For the purpose of valuation for assessment, the valuation

of the Common Elements shall be apportioned among the Lot owners in proportion to the fractional undivided Proportionate Interests in Common Elements. Tax exempt entities owning Lot(s) or portions of the Common Elements, if any, shall maintain such tax-exempt status notwithstanding anything to the contrary in these Declarations. The Association or the Declarant shall deliver to the County Assessor of the County of El Paso, Colorado any written notice required by the Act, setting forth descriptions of the Lots and Residential Units thereon, and shall furnish all necessary information with respect to such apportionment of valuation of Common Elements for assessment. The lien for taxes assessed to any Residential Unit or Lot shall be confined to that No forfeiture or sale of any Lot for delinquent taxes, Residential Unit or Lot. assessments or other governmental charges shall divest or in any way affect the title to any other Lot, nor shall any such liens in any manner attach to or otherwise affect Common Elements. In the event that such taxes or assessments for any year are not separately assessed to each Owner, but rather are erroneously assessed on the Property as a whole, then each Owner shall pay his Proportionate Interest thereof in accordance with his ownership interest in the Common Elements, and in said event, such taxes or assessments shall be a Common Expense. Without limiting the authority of the Board provided for elsewhere herein, the Board shall have the authority to collect from the Owners their proportionate share of taxes or assessments for any year in which taxes are erroneously assessed on the Property as a whole.

- E. Ownership and Title. A Lot may be held and owned by more than one Person as joint tenants, tenants in common, or in any real property tenancy relationship recognized under the laws of the State of Colorado. Each such Owner shall have and be entitled to the exclusive ownership and possession of his Residential Unit and the use of his Lot, subject to the provisions of these Declarations and applicable law.
- F. <u>Use of Common Elements</u>. Subject to the restrictions herein, each Owner, and, his guests and permittees, shall have the non-exclusive right to use and enjoy the Common Elements for the purpose for which they are intended, subject to the rules and regulations of the Association, without hindering or interfering with the lawful rights of other Owners. It is expressly acknowledged that open space surrounding the Lots within the Subdivision, while available for Members' use as though it were a Common Element as specifically described herein, remains in the ownership of the Declarant, along with Lot 1 and the Common House thereon.
- G. <u>Charges for Use</u>. Except for the assessments and other sums set forth herein, no Lot Owner shall be required to pay any additional fees or charges in connection with such Owner's use of any of the Common Elements; provided, however, the Association may undertake on a contractual basis any activity, function or service, for the benefit of all, some, or any Owners who agree to pay therefore, separate and apart from the assessments hereunder.
- H. The Declarant, and the Association, shall have the right to construct new additions to the Common Elements upon written consent of all of the

Owners, or if by Declarant, during the period of Declarant Control as provided herein without such consent. If the Declarant or the Association makes any new additions of Common Elements to be constructed hereafter, then, except as may be otherwise provided herein, (i) each Owner shall be responsible for his Proportionate Interest of any increase in Common Expenses created thereby, and (ii) each Owner shall thereafter have an undivided Proportionate Interest in the new additions as with all Common Elements, exception such Common Elements as remain in Declarant's ownership.

- 5. <u>Easements</u>. The Property, and all portions thereof, shall be subject to all recorded licenses and easements including, without limitation, any as shown on any recorded plat affecting the Property, or any portion thereof, and as shown on the **Exhibit C** Plat map, as may be amended.
- A. <u>Ingress and Egress and Support</u>. Each Owner shall have a perpetual non-exclusive easement for the purpose of vehicular and pedestrian ingress and egress over, upon, and across the Common Elements necessary for access to that Owner's Lot, public or private streets, and each Owner shall have the right to the horizontal and vertical support of his Unit.

### B. Association Use.

- i. The Association, its officers, agents and employees shall have a non-exclusive easement to make such use of and to enter into, upon, across, under or above the Common Elements as may be necessary or appropriate to perform the duties and functions which it is permitted or required to perform pursuant to these Declarations or otherwise, including but not limited to the right to construct and maintain on the Common Elements any maintenance and storage facilities for use by the Association.
- ii. The Association shall have a non-exclusive easement to make use of and to enter into, upon, across, under or above the Common Elements as may be necessary or appropriate to perform the duties and functions to which it is permitted or required to perform pursuant to these Declarations or otherwise.
- C. Repairs Ordinary and Emergency. If any Common Elements, or portions thereof, are located within a Residential Unit or upon a Lot (*i.e.* water/septic infrastructure), or are conveniently accessible only through a Residential Unit/Lot, the Association, its officers, agents or employees shall have a right to enter such Residential Unit/Lot after service of reasonable written notice and during regular business hours, for the inspection, maintenance, repair and replacement of any of such Common Elements or after service of such notice, if any, as is reasonable under the circumstances, at any time as may be necessary for making emergency repairs to prevent damage to the Common Elements or Lots or Residential Units. The Association expressly reserves a non-exclusive easement for such purposes. Damage to any part of a Residential Unit or Lot resulting from the above-described repairs or any

damage caused to another Residential Unit or a Lot by the Common Elements located outside of the Residential Unit, including without limitation broken sewer/septic lines or water lines, shall be a Common Expense of all of the Owners, unless such damage is the result of the misuse or negligence of one or more particular Owners, or their permittees, in which case such Owner or Owners shall be responsible and liable for all of such damage and may be charged for any cost thereof by special assessment. No diminution or abatement of assessments shall be claimed or allowed for inconveniences or discomfort arising from the making of the above-described repairs or from action taken to comply with any law, ordinance or order of any governmental authority. Damaged improvements, fixtures or personalty shall be restored to substantially the same condition in which they existed prior to the damage.

- Encroachments. If any part of the Common Elements encroaches D. upon a Residential Unit or Lot, a valid easement for such encroachment and for the maintenance of the same, so long as it stands, shall and does exist. If any portion of a Residential Unit or Lot encroaches upon the Common Elements, or upon any adjoining Lot or Residential Unit, a valid easement for the encroachment and for the maintenance of the same, so long as it stands, shall and does exist. In the event that a Residential Unit is partially or totally destroyed and then rebuilt, the Owners agree that minor encroachments of parts of the Common Elements due to such construction activities shall be permitted and that a valid easement for said encroachments and the maintenance thereof shall exist. Encroachments referred to herein include, but are not limited to, encroachments caused by error in the original construction of any Residential Unit or appurtenance thereto constructed on the Property, by settling, rising, or shifting of the earth, or by changes in position caused by repair or reconstruction. Such encroachments and easements shall not be considered or constructed to be encumbrances on the Common Elements or on the Residential Units or Lots. In interpreting any and all provisions of these Declarations, subsequent deeds, mortgages, deeds of trust of other security instruments relating to Residential Units and Lots, the actual location of a Residential Unit and established Lot lines shall be deemed conclusively to be the property intended to be conveyed, reserved or encumbered, notwithstanding any minor deviations, either horizontally, vertically or laterally, from the location of such Lots and Residential Units on the Exhibit C Plat map, as may be amended.
- E. <u>Utilities</u>. Easements for the benefit of the Association are hereby declared and granted to install, lay, maintain, repair and replace any pipes, wires, ducts, conduits, public utility lines or structural components running through the Common Elements, Lots, and the walls of the Residential Units whether or not within the intended Lot or Residential Unit boundaries, and easements are hereby declared for the purposes of installing utilities or services.
- F. <u>Public Servants and Emergencies</u>. Subject to the provisions of these Declarations, a non-exclusive easement is further granted to all police, sheriff, fire protection, ambulance and all similar persons to enter upon the streets, Common Elements, and the Property in the proper performance of their duties.

- G. <u>Easements Deemed Created</u>. The easements, uses and rights herein created for an Owner shall be deemed appurtenant to the Lot and Residential Unit, or other property, of that Owner, and all conveyances of Lots hereafter made, whether by Declarant, the Association, or otherwise, shall be construed to grant or reserve the easements, uses and rights set forth herein, even though no specific reference to such easements or this paragraph appears in the instrument for such conveyance.
- H. <u>Construction Declarant's Easement</u>. The Declarant reserves the right to perform warranty work, repairs, and construction work on all Lots and Common Elements, to store materials in secure areas, and to control, and have the right of access to, work and repairs until completion of Declarant's work within the Subdivision. All work may be performed by the Declarant and his agents and assigns without the consent or approval of the Association. The Declarant has an easement through the Common Elements as may be reasonably necessary for the purpose of discharging the Declarant's obligations or exercising their rights, whether arising under the Act or reserved in these Declarations. This easement includes the right to convey access, utility, and drainage easements to utility providers, special districts, El Paso County, or the State of Colorado.
- I. <u>Granting of Future Easements</u>. The Common Interest Community may be subject to other easements or licenses granted by the Declarant if provided for by these Declarations.
- Easements and rights of way are reserved on, over, and under the Common Elements and the Lots as shown on the Plat, or as may be constructed at the time of the sale of Lots, for construction, maintenance, repair, replacement, and reconstruction of poles, wires, pipes and conduits for lighting, heating, air conditioning, electricity, gas, telephone, drainage and any other public or quasi-public utility service purposes, for sewer and pipes of various kinds, and for any other necessary maintenance or repair, and specifically for drainage and septic systems associated with the Subdivision.
- 6. <u>Signs and Marketing</u>. The Declarant reserves the right to post and maintain signs and displays on any Lot owned by Declarant and in the Common Elements in order to promote sales of Lots. Declarant also reserves the right to conduct general sales activities in a manner that will not unreasonably disturb the rights of Lot owners.
- 7. <u>Declarant's Property</u>. The Declarant reserves the right to remove and retain all his property and equipment used in the sales, management, construction, and maintenance of the Property, whether or not they have become fixtures.
  - 8. Declarant Control of the Association.

- A. Subject to Paragraph 8.B. below, there shall be a period of Declarant control of the Association, during which a Declarant, or any persons designated by the Declarant, may appoint and remove the officers of the Association, and Directors of the Executive Board, and such persons are not required to be Lot owners. The period of Declarant control shall terminate no later than the later of:
- i. Two years after conveyance to Lot owners other than a Declarant of 75 percent of the Lots that may be created in the Common Interest Community (i.e. 60 days following the sale of the 21<sup>st</sup> Lot); or
- ii. Two years after the last conveyance of a Lot by the Declarant in the ordinary course of business. Declarant may voluntarily surrender the right to appoint and remove officers of the Association, and Members of the Executive Board, before termination of the period described above. In that event, the Declarant may require, for the duration of the period of Declarant control, that specified actions of the Association or Executive Board, as described in a recorded instrument executed by the Declarant, be approved by the Declarant before they become effective; or
  - iii. Ten years after recording of these Declarations.
- B. Not later than 60 days after conveyance to Lot owners other than a Declarant of 25 percent of the Lots (*i.e.* 7 Lots), at least one Director of the Executive Board shall be elected by Lot owners other than the Declarant. Not later than 60 days after conveyance to Lot owners other than a Declarant of 50 percent of the Lots (*i.e.* 14 Lots), not less than 2 of the Members of the Executive Board must be elected by Lot owners other than the Declarant.
- C. Not later than the termination of any period of Declarant control, the Lot owners shall elect an Executive Board of at least five Directors, all of whom shall be Lot owners, except for such Directors who are appointed representatives of Declarant. If any Lot is owned by a partnership, limited liability company, corporation, or similar entity, any officer, partner, manager, member, or employee of that Lot owner shall be eligible to serve as a Director of the Executive Board and shall be deemed to be a Lot owner for the purposes of the preceding sentence. The Executive Board shall elect the officers. The Executive Board Directors and officers shall take office upon election.
- D. Notwithstanding any provision of these Declarations, or the Bylaws to the contrary, following proper notice, the Owners, by a vote of 67 percent of all Owners present and entitled to vote at a meeting of the Owners at which a quorum is present, may remove a Director of the Executive Board, with or without cause, other than a Director appointed by the Declarant. Declarant's appointed Executive Board Director, as described above at Paragraph 1.J., shall at all times be the the President of the Association, notwithstanding anything to the contrary herein.
- 9. <u>Limitations on Special Declarant Rights</u>. Unless terminated earlier by an amendment to these Declarations executed by the Declarant, any Special Declarant

Right as described by statute may be exercised by the Declarant until the later of the following: as long as the Declarant (a) is obligated under any warranty or obligation; (b) owns any Lot/Unit; (c) owns any Security Interest in any Lot/Unit; or (d) ten (10) years have elapsed after recording of these Declarations. Earlier termination of certain rights may occur by statute.

- 10. <u>Liability for the Common Expenses</u>. Except as expressly provided elsewhere in these Declarations, the percentage of liability for Common Expenses allocated to each Lot shall be based *pro rata* to the total number of Lots in the Common Interest Community (*i.e.*, 1/27<sup>th</sup> per lot). Even should an Owner combine two Lots with the intent of utilizing the combined lots as a single residence, such combined Lots shall nonetheless be assessed as individual lots on a 1/27<sup>th</sup> basis for purposes of assessments. Nothing contained in this Paragraph 10 shall prohibit certain Common Expenses from being apportioned to particular Lots consistent with the terms and conditions of these Declarations, when such expenses are not related to all lots equally.
- 11. <u>Votes.</u> The Owners in the Common Interest Community, including the Declarant as to any Lots owned by the Declarant and as to the Open Space, shall have one vote in the affairs of the Association per lot owned provided, with additional votes allocated to the Open Space based upon acreage, Common Elements thereon, and preservation equities, equivalent to 26 Lots; however, that if an Owner combines two or more Lots with the intent of utilizing the combined lots for a single residence, such resulting combined Lots shall have only a single vote. If more than one person owns a Lot, those persons must agree on how to cast that Lot's membership vote. Co-owners may not cast fractional votes. A vote by a co-owner for the entire Lot's membership interest shall be deemed to be pursuant to a valid proxy, unless another co-owner objects at the time the vote is cast, in which case such Lot's membership vote shall not be counted. Combined Lots shall each have one vote (*i.e.*, thereby resulting in fewer total votes).

#### 12. Architectural Control.

- A. No portion of the Property shall be used at any time for any purpose other than residential purposes, either temporarily or permanently, excepting home-office type purposes as may be permissible under El Paso County zoning and land use regulations applicable to the Property, provided no traffic or non-residential parking is associated with such home-office/business uses.
- B. No Owner shall undertake any work to the interior or exterior of his or her Residential Unit or Lot inconsistent with the terms and conditions of these Declarations without the express written consent of the Board, or the Declarant during the Declarant's period of control, including but not limited to alteration of exterior appearance of a residential unit, painting of a residential unit, and installation of accessory structures or features on an Owner's Lot outside of a Residential Unit, so as to maintain the quality, uniqueness and uniformity of the community.

- C. No Owner shall undertake any work in his Residential Unit or Lot which would jeopardize the soundness or safety of any other Residential Unit, Lot or Common Element, including an adjoined Residential Unit, nor which might reduce the value thereof or impair an easement thereon or thereto. Neither shall any Owner make any changes or additions to any Common Elements or enclose, by means of fencing, screening or otherwise, any Common Element without having first obtained the prior written approval of the Board, including with respect to the materials, design and specifications for such enclosure, as more particular provided in this paragraph.
- 13. <u>Building/Subdivision Restriction</u>. The Subdivision consists of twenty-six (26) Lots and single family Residential Units thereon, plus one (1) Lot containing the Common House/Community Center and community parking facilities, and extensive Common Element open space subject to the "Open Space and Forest Preservation" requirements described herein. By these Declarations, a building restriction is hereby placed on all Lots and Common Element open space within the Sanctuary of Peace subdivision prohibiting the construction of any permanent structures, buildings or above ground improvements on any platted drainage/stormwater easements, public utility easements, building setbacks, or other vested rights of way. No further subdivision of any Lot shall be permitted.
- Open Space and Forest Preservation. It is Declarant's intent to maintain ownership of the Open Space surrounding the Lots within the Subdivision, as well as tracts between and adjacent to such Lots, though all such Open Space and tracts shall be managed by the Association as Common Elements for the Owners' use, as provided herein and as subject to the terms and conditions of these Declarations, as well as the Articles of Incorporation, Bylaws, and Rules of the Association, if any. It is the Declarant's express intent to maintain the natural and native beauty and characteristics of the Open Space and tracts, prohibiting the construction of any permanent structures thereon, and utilizing only sustainable and fire wise land management on the Open Space and tracts, as depicted on the Exhibit C Plat map. However, notwithstanding the foregoing, certain portions of the Open Space and tracts shall be and are intended to be utilized for construction of central water systems/wells/well fields and wastewater treatment systems, and nothing in this Paragraph 13.A. shall limit the size, location or scope of such utilities as necessary for provision of services to the subdivision, as preliminarily depicted on the Exhibit C Plat Map. Such utilities may, in Declarant and Association's discretion, be relocated in the future to other areas of the Open Space or tracts without the consent of the Owners and without the need to amend these Declarations. No further subdivision or development of the Open Space or tracts may occur absent express amendment of these Declarations with approval of 100% of the Owners in the Subdivision, as well as any necessary approvals of applicable regulatory authorities.
- 14. <u>Maintenance of Natural Forest/Vegetation</u>. The Sanctuary of Peace Subdivision is located in the Black Forest, a natural environment of Ponderosa pine, Douglas fir and associated montane ecosystems. While the land within the Sanctuary of Peace Subdivision was not impacted by the 2013 Black Forest Fire, Declarant has

undertaken extensive fire mitigation efforts, though stands of mature Ponderosa pine and Douglas fir trees remain throughout the Subdivision as of the time of these Declarations, which create natural visual/sight barriers between neighboring properties, as well as maintain the natural ecosystem for local flora and fauna. Except for purposes of disease and blight control, public safety, and to the extent necessary to prepare building sites for a primary residence upon a platted Lot and construction or related appurtenances and community infrastructure by Declarant and/or the Association, no portion of the remaining natural Ponderosa/Fir tree barrier described in this Paragraph 14. may be removed, timbered, cut down, or otherwise materially altered, absent amendment of these covenants by unanimous consent of the members of the Association, or by Declarant.

- Dwelling Area Requirements/Limitations. No dwelling structure shall be 15. constructed with ground floor area, i.e. footprint area, of the main structure exclusive of open porches, basements, and garages, of more than two thousand (2,000) square feet, with all such structures being one-story dwellings. In the event of the destruction of a particular Residential Unit, such reconstructed Residential Unit shall be of the same design/architecture as that destroyed, and of the same size. Further, while renovations and improvements to the Residential Units may occur with permission of the Association and proper permitting from applicable El Paso County authorities, no such renovation or improvement may at any time include the addition of any bedroom (i.e. rooms with a closet attached used for residential bedroom purposes) to any Residential Unit, nor to the Common House, absent express written consent of the Association, which shall not be provided without first obtaining written confirmation from all applicable regulatory authorities that such additional bedroom will not cause any compliance issue with water and water rights, nor with El Paso County Department of Health permitting, regulation and administration of wastewater systems.
- 16. Construction Type. All construction shall be new, and all construction shall be completed by the Declarant, the Association, or their assigns consistent with these Declarations and the Plat. No building previously used at another location, nor any building or structure originally constructed as a "mobile home" type dwelling or manufactured housing (to the extent such structures have the appearance of "mobile homes" or "doublewides"), nor domes may be moved onto any Lot within the Subdivision. Panels and major house components may, in Declarant's discretion, be manufactured off-site, provided that the assembly is conducted on-site and the resulting structure does not have the appearance generally associated with manufactured housing.
- 17. <u>Underground Utilities</u>. All future newly installed utilities, except for lighting standards and customary service devices for meters, transformers, access, control or use of utilities, shall be installed underground. Small satellite dishes for telecommunications shall be permissible.
- 18. <u>Wells and Mineral Excavation</u>. No portion of any Lot or any Common Element open space within the Subdivision shall be used to explore for or to remove

any water, soil, hydrocarbons, or other minerals of any kind, with the exception of properly permitted and authorized water wells as described in these Declarations and the Augmentation Plan.

- 19. <u>Maintaining of Drainage</u>. There shall be no interference with the established drainage pattern as planned by Declarant for the entire Subdivision, including those drainage structures identified and included on the Plat.
- 20. Restoration in the Event of Damage or Destruction. In the event of damage or destruction of any Improvement on a Lot, the owner thereof shall cause the damaged or destroyed Improvement to be restored or replaced to its original condition or such other condition as may be approved in writing by the Association, or the owner shall cause the damaged or destroyed Improvement to be demolished, removed, and the Lot to be suitably landscaped, subject to the approval of the Association, so as to present a pleasing and attractive appearance, consistent with the uniformity of the Sanctuary of Peace community.
- 21. Accessory Building and Yard Items. No accessory buildings/structures shall be constructed on any Lot without the express written consent of the Board, or the Declarant during the period of Declarant Control. Any such accessory buildings, or structures, or yard items, whether movable or immovable, including without limitation, children's play or swim sets, basketball hoops, equipment or appliances, fountains, yard ornaments, masonry figures, and above-ground swimming pools, shall be permitted only if they are designed and installed to blend in with the overall architecture of the main dwelling structures. Metal and pre-manufactured storage sheds will not be allowed, except to the extent they likewise blend in with the overall architecture of the main dwelling structure.
- 22. <u>Trailers, Campers, Boats and Other Vehicles</u>. No boat, trailer, camper (not installed on its supporting vehicle), tractor, commercial vehicle, mobile home, motor home/RV, trail bikes, mini-bikes, motorcycles, all-terrain vehicles, snowmobiles, or any other type of recreational vehicle, or any towed trailer or truck, excepting pickup trucks solely for private use of the residents of a dwelling, shall be parked on any street at any time, nor within any Lot outside of a garage. There shall be no on-street parking within the Sanctuary of Peace Subdivision.
- 23. <u>Abandoned/Project Vehicles</u>. No stripped down, abandoned, unlicensed, partially wrecked or junk motor vehicle or part thereof shall be permitted to be parked on any street or on any Lot within the Subdivision in such a manner as to be visible at ground level from any neighboring Lot within the Subdivision, or street.
- 24. <u>Vehicle Repairs</u>. No maintenance, servicing, repair, dismantling or repainting of any type of vehicle, boat or machine or device may be carried on within the Subdivision except within a completely enclosed Structure, or at such location as screens the sight and sound of the activity from the street and from adjoining Lots within the Subdivision.

- 25. <u>Solar Collectors</u>. Solar collectors or other solar devices may be permitted, if approved in advance by the Association, so long as they are designed and installed to blend in with the overall architecture of other improvements on the Lot and the community as a whole, and so long as the design and installation of any such solar amenities are completed with the advance written approval of the Declarant and/or Association.
- 26. <u>Sound Devices</u>. No exterior speakers, horns, whistles, bells or other sound devices, except for built-in speakers on the decks and patios adjoined to or in the immediate vicinity of primary dwelling structures, and for security devices used exclusively for security purposes, shall be located, used or placed on any structure or within any Lot. Volumes of such permitted exterior sound devices shall be maintained at such a level as to maintain the peace and tranquility of the community and subdivision.
- 27. <u>Weeds</u>. Lot owners are responsible for removing plants infected with noxious insects or plant diseases which are likely to cause a spread of noxious insects or plant diseases to neighboring properties, and for controlling and removing weeds declared noxious by applicable governmental authorities and in accordance with Colorado and El Paso County weed control rules and regulations, whether or not structures have been constructed thereon.

#### 28. Animals.

- A. No animals or livestock of any kind shall be housed, raised or kept on any Lot within the Subdivision, either temporarily or permanently, except as expressly provided in this Paragraph 28, such exceptions being as follows: (i) commonly accepted domesticated birds, fish, dogs, cats, and other small domestic animals permanently confined as household pets; (ii), an aggregate of not more than two (2) domesticated dogs and cats or similar animals may be maintained in or kept within each Residential Unit on each Lot. No such domesticated animals may be kept or maintained in violation of provisions of the Water Decree, attached as **Exhibit B**, nor in violation of any government regulation, and all such domesticated animals must be thoroughly secured and maintained within the Lot of the owner of such animals. There shall be no fencing installed on any lot, nor any dog runs of any kind, and therefore all pets must be on-leash and accompanied when outside of a residential unit, or contained utilizing electronic "invisible fencing" or similar.
- B. No animal of any kind shall be permitted which produces sounds or smells that may be reasonably regarded as offensive, or as a nuisance.
- C. No kennels, whether for breeding, rent, or sale shall be allowed within the Subdivision.

- D. Incessantly barking and/or off-leash dogs, and loose cats, may harm wildlife and disturb the peace of the Subdivision, and are therefore prohibited. Dogs shall not be permitted to run loose and shall be kept under the control of the Owner at all times. No exterior doghouses or kennels will be permitted.
- 29. <u>Antennas</u>. Attic antennas inside any dwelling (as opposed to roof antennas) are effective, are less vulnerable to damage, and are encouraged. Visible antennas are prohibited. Small satellite dish antennas may be installed where they will be unobtrusive. Only devices 28 inches in largest dimension or smaller shall be permitted, unless screened in a manner that precludes unattractive views from public roads and adjoining Lots within the Subdivision.
- Nuisance. No noxious or offensive activity shall be permitted upon any 30. Lot or Common Element, nor shall actions intended to or tending to cause embarrassment, discomfort, annoyance or nuisance to the neighborhood be permitted on any Lot or Common Element. No hazardous activities may be permitted upon any Lot or Common Element, nor in any Residential Unit. No annoying lights, sounds or odors shall be permitted to emanate from any Lot or Residential Unit. Outdoor lighting will be permitted to the extent it does not create a visual nuisance to neighboring or nearby property Owners. Any exterior lighting on any Lot shall either be indirect or of such controlled focus and intensity as not to disturb residents of adjacent or nearby Lots within the Subdivision. Lighting designs consistent with the design provisions of the "International Dark-Sky Association" are encouraged, minimizing local and regional light pollution. No activities which pollute or have the potential to pollute any well, surface water right, groundwater aquifer, or other water resource shall be permitted within the Subdivision. No trail bikes, mini-bikes, motorcycles, all-terrain vehicles, snowmobiles, or other such noise causing vehicles shall be operated within the Subdivision other than on county roads and going to and from residences, or for use in maintenance activities upon a Lot, or during emergency situations including but not limited to flood, fire, and blizzard/snow emergencies. No activity shall be permitted which will generate a noise level sufficient to interfere with the peaceful and reasonable quiet enjoyment of the persons on any adjoining or nearby Lots within the Subdivision. No hunting of any kind by any form or device, nor the discharge of any type of firearm, explosive or fireworks devices shall be permitted.
- 31. Storage and Trash Restrictions/Common Drop Off Locations. Except for common trash bins maintained and located in accordance with rules and regulations adopted by the Board, all garbage and trash shall be placed in receptacles which are kept within the garages of Residential Units except on the day of pick up. The Board may, in its discretion, enter into agreements or arrangements for common trash and garbage removal from all Residential Units, or from common drop off locations at locations to be determined by the Declarant and/or Association at various locations upon the property to which Owners will be required to deliver their respective trash for pick up on a regular schedule.

32. Parking. Except as provided for below, there shall be no parking of automobiles, trucks or vehicles of any type upon any part of the Subdivision except within the garages attached to each Residential Unit and within areas designated for parking on the **Exhibit C** Plat map, or as may be permitted in writing by the Association's Board under specific limited circumstances in the Board's discretion. Violation of this provision shall permit the Board to remove the offending vehicle at the expense of the owner of the vehicle. Driveways and roadways are to be kept clear of parked vehicles.

#### 33. Water Augmentation Plan - Wastewater Disposal.

A. <u>Decree</u>. The Subdivision shall be subject to the obligations and requirements as set forth in the August 28, 2018 Judgment and Decree affirming the August 6, 2018 Findings of Fact and Ruling of Referee granting underground water rights and approving a plan for augmentation, as entered by the District Court for Water Division 2, State of Colorado, in Case No. 18CW3019 (consolidated with Division 1 Case No. 18CW3040), as recorded at Reception No. 218100150 of the El Paso County Clerk and Recorder, which is incorporated by reference ("Augmentation Plan"). The Augmentation Plan concerns the water rights and water supply for the Subdivision and creates obligations upon the Association, and the Owners, which run with the land. The water supply for the Subdivision shall be by community well(s) to the not-nontributary Dawson aquifer, under the Augmentation Plan, with wastewater treatment to occur through an Association-owned and operated septic system(s).

#### B. Water Rights and Facilities Ownership.

- i. Declarant will transfer and assign to the Association all right, title and interest in the Augmentation Plan and water rights thereunder, except as set forth below. Those water rights assigned include a portion of the ground water in the nontributary Arapahoe aquifer (at least 1,097 acre-feet), and all of the Laramie-Fox Hills aquifer (at least 1,414 acre feet) of the Denver Basin, as adjudicated in the Augmentation Plan, and as reserved for replacement of any injurious post-pumping depletions.
- ii. Declarant will further transfer and assign to the Association a minimum of 2,511 acre feet (8.37 annual acre feet based on a 300-year aquifer life) in the not-nontributary Dawson aquifer of the Denver Basin as adjudicated in the Augmentation Plan as the physical source of supply for all Lots from the community Benet Well No. 1 and any additional or replacement wells required. The Dawson aquifer well shall be augmented per the Augmentation Plan as operated and administered by the Association.
- iii. The Declarant will further assign to the Association all obligations and responsibilities for compliance with the Augmentation Plan, including pumping, monitoring, accounting and reporting obligations, as well as all well, water and wastewater infrastructure necessary for the production and use of the water and water

rights consistent with the Augmentation Plan. The Association shall assume and perform all such obligations and responsibilities, which expressly include design, installation, operation and maintenance of an appropriate non-evaporative central septic disposal system(s). By this assignment to the Association, the Declarant is relieved of any and all responsibilities and obligations for the administration, enforcement and operation of the Augmentation Plan. Such conveyance shall be subject to the obligations and responsibilities of the Augmentation Plan and said water rights may not be separately assigned, transferred or encumbered by the Association, nor by the Owners. The Association shall maintain such obligations and responsibilities in perpetuity, unless relieved of such augmentation responsibilities by decree of the Water Court, or properly entered administrative relief.

- iv. The Association's water rights in the not-nontributary Dawson aquifer underlying the Subdivision shall remain subject to the Augmentation Plan, and shall, not be severable from the property, and the Association covenants that it cannot sell or transfer such ground water rights to any party separate from the conveyance of the entirety of the property.
- v. All not-nontributary Denver Basin groundwater in the Denver aquifer, and a portion of the groundwater in the nontributary Arapahoe aquifer not reserved and assigned to the Association for augmentation of any injurious post-pumping depletions, consistent with the Augmentation Plan, are otherwise retained by Declarant.

#### C. Water Administration.

The pumping of the community Dawson aquifer well (Benet Well No. 1 and additional/replacement wells) is limited to a maximum of 8.37 acre feet annually, consistent with the Augmentation Plan. The Association shall ensure that the allocations of use of water resulting from such pumping as provided in the Augmentation Plan is maintained, as between in-house, irrigation, and other allowed uses. The Association shall ensure that all domestic-type water usage on the property is treated utilizing a central non-evaporative septic system(s) in order to ensure that return flows from such system(s) are made to the stream system to replace depletions during pumping, and that such return flows shall not be sold, traded or used for any The Association, as the owner of all obligations and responsibilities other purpose. under the Augmentation Plan, shall administer and enforce the Augmentation Plan as applies to pumping from the community Dawson aguifer well and non-evaporative septic system(s). Such administration shall include, without limitation, accountings to the Colorado Division of Water Resources under the Augmentation Plan and taking all necessary and required actions under the Augmentation Plan to protect and preserve the ground water rights. Each Owner, and the Association, have the right to specifically enforce, by injunction if necessary, the Augmentation Plan, for any failure to comply with the Association's obligations under the Augmentation Plan, including the enforcement of the terms and conditions of well permit(s) issued pursuant to the Augmentation Plan, and the reasonable legal costs and fees for such enforcement shall

be borne by the party against whom such action is necessary, to the prevailing party. The use of the not-nontributary Dawson ground water rights owned by the Association is restricted and regulated by the terms and conditions of the Augmentation Plan and these Declarations, including, without limitation, maximum annual well pumping of 8.37 acre feet. Failure of the Association to comply with the terms of the Augmentation Plan may result in an order from the Division of Water Resources under the Augmentation Plan to curtail use of ground water rights.

- ii. The Association shall fully account for total pumping from the community well to the not-nontributary Dawson Aquifer, including for any irrigation, or other permitted/allowed uses as may be required under the Augmentation Plan. The frequency of such accounting shall be annually, unless otherwise reasonably requested by the Division or Water Resources. The Association shall provide the Division of Water Resources with integrated accounting for pumping of all not-nontributary individual Dawson aquifer wells on an annual basis, unless otherwise reasonably requested by the Division of Water Resources.
- iii. At such time as construction of an Arapahoe and/or Laramie-Fox Hills aquifer well is required for replacement of post-pumping depletions under the Augmentation Plan, the Association shall be responsible for all cost and expense in the construction of said well, as well as all reasonable reporting requirements of the Division of Water Resources associated therewith. The Association shall have authority to impose a reasonable fee or assessment upon all Lot owners in advance of construction so as to ensure sufficient funding is available to meet all post-pumping depletion replacement obligations, consistent with the terms and conditions of these Declarations.

#### D. Well Permits.

i. The Association, or Declarant, shall be responsible for obtaining a well permit for the community Benet Well No. 1 to the not-nontributary Dawson aquifer for provision of water supply to the Subdivision, and any replacement or additional not-nontributary Dawson aquifer wells to provide such supplies. Such Dawson aquifer well(s) shall be constructed and operated in compliance with the Augmentation Plan, the well permit(s) obtained from the Colorado Division of Water Resources, and the applicable rules and regulations of the Colorado Division of Water Resources. The costs of the construction, operation, maintenance and repair of such community well, any applicable treatment of water produced thereby, and delivery of water therefrom to the Residential Units located on each Lot, shall be a Common Expense subject to assessments by the Association. The Association shall comply with any and all requirements of the Division of Water Resources to log the well(s) and shall install and maintain in good working order an accurate totalizing flow meter on the well in order to provide the diversion information necessary for the accounting and administration of the Augmentation Plan.

- ii. The Association shall further be responsible for obtaining any well permits, rights and authorities necessary for the construction of wells to the nontributary Arapahoe and/or Laramie Fox Hills aquifer, though such well(s) shall be constructed only for purposes of replacing any injurious post-pumping depletions, consistent with the Augmentation Plan, and shall not be constructed unless and until such post-pumping depletions must be replaced. The Association shall comply with any and all requirements of the Division of Water Resources to log such wells, and shall install and maintain in good working order an accurate totalizing flow meter on the well in order to provide all necessary accounting under the Augmentation Plan.
- iii. No party guarantees to the Lot owners the physical availability or the adequacy of water quality from the community Benet Well No. 1, or additional and replacement wells, or augmentation wells, to be drilled under the Augmentation Plan. The Denver Basin aquifers which are the subject of the Augmentation Plan are considered a nonrenewable water resource and due to anticipated water level declines the useful or economic life of the aquifers' water supply may be less than the 100 years allocated by state statutes or the 300 years of El Paso County water supply requirements, despite current groundwater modelling to the contrary.
- E. <u>Compliance</u>. The Owners and the Association, respectively, shall perform and comply with all terms, conditions, and obligations of the Augmentation Plan, and shall further comply with the terms and conditions of any well permits issued by the Division of Water Resources pursuant to the Augmentation Plan, as well as all applicable statutory and regulatory authority.
- F. <u>Amendments</u>. No changes, amendments, alterations, or deletions to this Paragraph 33 of these Declarations may be made which would alter, impair, or in any manner compromise the Augmentation Plan, or the water rights of the Owners without the written approval of said parties, El Paso County, and from the Water Court.
- G. <u>El Paso County Requirements</u>. El Paso County may enforce the provisions regarding the Augmentation Plan as set forth in these Declarations, should the Owners and/or Association fail to adequately do so.
- H. <u>Septic Systems and Leach Fields</u>. As described in Paragraph 5, above, the Association is vested with all easements necessary for the installation, construction, use, maintenance and repair of a community septic wastewater treatment system(s) for treatment of water utilized within each Residential Unit, consistent with the terms and conditions of the Augmentation Plan. It is anticipated that each 5-7 Residential Units may share a "sub" wastewater system, but no such sub-system shall have a discharge of greater than 1,999 gallons per day, and the entire system shall in no instance exceed 6,000 gallons per day of discharge. Such wastewater treatment system(s) shall be Common Elements, and repair to any such sub-systems shall be allocable amongst all Lots/Residential Units, regardless of whether a particular Residential Unit utilizes a particular sub-system. Such system(s) may be located within

any portion of the open space within the Subdivision, whether owned by Declarant or the Association, at Declarant's discretion, and the **Exhibit C** Plat map shall be updated and appended to these Declarations by recording, in order to provide an as-built description of such septic system/sub-systems and associated easements when completed.

- 34. Terms of Covenants and Severability. These Declarations shall run with the land and shall remain in full force and effect until amended or terminated, in whole or part, by the owners of the entirety of the Subdivision (*i.e.* all Owners and the Association) and filed for record with the Clerk and Records of El Paso County. If any of these Declarations be held invalid or become unenforceable, the other Declarations shall not be affected or impaired but shall remain in full force and effect.
- 35. <u>Amendment of Declarations</u>. Except as expressly mandated by applicable law, and except as limited by express provisions herein, these Declarations and the Plat may be amended only by vote or agreement of at least 67 percent of the Owners. For purposes of this Paragraph 35, Declarant shall be deemed an owner of each Lot until such time as such Lot(s) are transferred to a third party.
- A. <u>Amendment of Declaration by Declarant</u>. Until such time as Declarant has conveyed any Lots to a third party, any of the provisions, covenants, conditions, restrictions and equitable servitudes contained in these Declarations may be amended or terminated by Declarant by the recordation of a written instrument, executed by Declarant, setting forth such amendment or termination. Declarant reserves the right to unilaterally amend these Declarations in all circumstances permitted by law and which do not conflict with applicable statutes, rules or decrees. Notwithstanding anything contained within these Declarations, and to the extent permitted by law, if Declarant determines that any amendments to these Declarations shall be necessary in order for existing or future mortgages or other security instruments to be acceptable applicable authorities, then Declarant shall have and hereby specifically reserves the right and power to make, execute and record any such amendments without obtaining approval of Lot owners or mortgagees (or any percentage thereof).
- B. <u>Limitation of Challenges</u>. An action to challenge the validity of an amendment adopted by the Association pursuant to this Paragraph 35 may not be brought more than one year after such amendment is recorded.
- C. <u>Recordation of Amendments</u>. Each amendment to these Declarations must be recorded in the records of the Clerk and Recorder for El Paso County, Colorado, and the amendment is effective only upon recording.
- D. <u>Unanimous Consent</u>. Except to the extent expressly permitted or required by other provisions of these Declarations, an amendment may not create or increase the number of Lots, change the boundaries of a Lot, change the vested

property interests of a Lot or Lot owner, or the uses to which a Lot is restricted except by unanimous consent of the Owners.

- E. <u>Execution of Amendments</u>. An amendment to these Declarations required to be recorded, as set forth herein, by the Association, which has been adopted in accordance with these Declarations, must be prepared, executed, recorded, and certified on behalf of the Association by an officer of the Association designated for that purpose or, in the absence of designation, by the president of the Association.
- 36. <u>Termination</u>. Termination of the Common Interest Community may be accomplished by unanimous consent of the Owners; however, the covenants and restrictions herein regarding compliance with the Augmentation Plan shall not terminate unless the requirements of the Augmentation Plan are also terminated by order of the appropriate water court and a change of water supply is approved by El Paso County.

## Assessment and Collection of Common Expenses.

A. Apportionment of Common Expenses. Except as otherwise expressly provided in this Paragraph 37, all Common Expenses shall be assessed against all Lots in accordance with their percentage interests in the Common Expenses as a portion of the total number of Lots, *i.e.* initially 1/27<sup>th</sup> per Lot, subject to the Declarant's/owners' right, if any, to combine Lots, thereby reducing the total number of Lots and reallocating the percentage interests in the Common Expenses. This shall include, but not be limited to, Common Expenses for reasonable maintenance and replacement of the Common Elements, including drainage and mailboxes, notwithstanding the fact that such maintenance and replacement could be viewed as benefiting one particular Lot over another. Without limiting any other authority regarding assessments provided for in these Declarations, assessments may, but shall not be required to, (i) be made monthly for snow plowing, and (ii) be made in advance for any maintenance or repairs to the other Common Elements.

#### B. Common Expenses Attributable to Fewer than all Lots.

- i. Any Common Expense for services approved by the Association and provided by the Association to an individual Lot, or some Lots but fewer than all the Lots, at the request of the particular Lot owner or Owners shall be assessed only against the requesting Lot(s).
- ii. An assessment to pay a judgment against the Association may be made only against the Lot(s) in the Common Interest Community at the time the judgment was entered in proportion to their Common Expense liabilities.
- iii. If a Common Expense is incurred by the action or inaction of a Lot owner, the Association may assess that expense exclusively against that Lot owner's Lot.

iv. Fees, charges, taxes, impositions, late charges, fines, collection costs, and interest charged against a Lot owner pursuant to these Declarations, or any Rules and Bylaws lawfully enacted by the Association, and the Act are enforceable as Common Expense assessments.

#### C. Association Lien.

- i. The Association is hereby granted, and shall have, a lien on a Lot for a Common Expense assessment levied against the Lot for fines imposed against its Lot owner. Fees, charges, late charges, attorneys' fees, fines, and interest charged pursuant to the Association's authority under these Declarations, any Rules or Bylaws lawfully enacted by the Association, and the Act, are enforceable as assessments under this Paragraph 37. The amount of the lien shall include all those items set forth in this Subparagraph 37.C. from the time such items become due. If a Common Expense assessment is payable in installments, each installment is a lien from the time it becomes due, including the due date set by any valid Association acceleration of installment obligations.
- ii. A lien under this Paragraph is prior to all other liens and encumbrances on a Lot except: (1) liens and encumbrances recorded before the recordation of these Declarations; (2) a first Security Interest on the Lot recorded before the date on which the Common Expense assessment sought to be enforced became delinquent; and (3) liens for real estate taxes and other governmental assessments or charges against the Lot. This Subparagraph does not affect the priority of mechanic's or materialmen's liens or the priority of a lien for other assessments made by the Association. By purchasing a Lot, a Lot owner waives all federal and state homestead and other exemptions with respect to the lien for Common Expense assessments.
- iii. Recording of these Declarations constitutes record notice and perfection of the lien. Further recording of a claim of lien for a Common Expense assessment under this Paragraph is not required.
- iv. A lien for an unpaid Common Expense assessment is extinguished unless proceedings to enforce the lien are instituted within three years after the full amount of the Common Expense assessment becomes due, except that if an owner of a Lot subject to a lien under this Paragraph 37 files a petition for relief under the United States Bankruptcy Code, the time period for instituting proceedings to enforce the Association's lien shall be tolled until thirty days after the automatic stay of proceedings under Section 362 of the Bankruptcy Code is lifted.
- v. This Paragraph 37 does not prohibit an action to recover sums for which Subparagraph i. of this paragraph creates a lien or prohibit the Association from taking a deed in lieu of foreclosure.

- vi. A judgment or decree in any action brought under this Paragraph 37 shall include costs and reasonable attorneys' fees for the prevailing party, which shall be additional Common Expense assessments.
- vii. A judgment or decree in an action brought under this paragraph is enforceable by execution under Colorado law.
- viii. The Association's lien must be foreclosed by the same judicial procedure by which a mortgage on real estate is foreclosed under Colorado law.

### D. Payment of Assessments.

- i. <u>Certificate of Payment of Assessments</u>. The Association, upon written request, shall furnish a Lot owner with a written statement setting out the amount of unpaid assessments against the Lot. The statement must be furnished within 14 calendar days after receipt of the request and is binding on the Association, and each Lot owner. A reasonable fee, established by the Association, may be charged for such statement.
- ii. <u>Monthly Payment of Common Expenses</u>. All Common Expenses assessed under these Declarations shall be due and payable monthly unless otherwise determined by the Association. At the option of the Association Common Expenses may be assessed each month after actual expenses are incurred.
- iii. <u>Acceleration of Assessments</u>. In the event of default in which any Lot owner does not make the payment of any assessment levied against his Lot within 10 days of the date due, the Association shall have the right, after Notice and Hearing, to declare all unpaid assessments for the pertinent fiscal year immediately due and payable.
- iv. <u>Commencement of Assessments</u>. Assessments shall begin on the first day of the month in which conveyance of the first Lot to a third party Lot owner other than the Declarant occurs. Assessments shall be levied against and payable by the owners of all Lots, including Lots still owned by Declarant.
- v. <u>No Waiver of Liability for Common Expenses</u>. No Lot owner may become exempt from liability for payment of the Common Expense assessments by waiver of the use or enjoyment of the Common Elements or by abandonment of the Lot against which the Common Expense assessments are made.
- vi. <u>Personal Liability of Lot Owners</u>. The Lot owner, at the time a Common Expense assessment or portion of the assessment is due and payable, is personally liable for the Common Expense assessment. Personal liability for the Common Expense assessment shall not pass to a successor in title to the Lot unless the successor agrees to assume the obligation. Each Lot Owner, including Declarant, covenants and agrees to pay, and shall be personally obligated to pay to the

Association, in the manner, amounts and times prescribed herein, all assessments, charges, fines, fees and other sums described in these Declarations and/or imposed by the Association related to Common Elements and expenses related thereto. All Owners shall be jointly and severally liable to the Association for the payment of all assessments, charges, fees and other sums attributable to them and/or their respective Lot. In addition to the foregoing assessments, charges, fees and other sums, each Owner shall have the obligation to pay all applicable real property taxes, ad valorem taxes, and assessments imposed by Colorado governmental subdivisions or entities against his Lot, as well as all charges for separately metered utilities servicing his Residential Unit.

- vii. Enforcement of Personal Obligation. In addition to the lien mechanisms described herein, the Association may, at its option, suspend all voting rights and the right to use any Common Elements, until all delinquent payments owed by an Owner are received, and/or may bring an action in law or equity against any Owner to collect any unpaid assessments, charges, fees and other sums, For any such action, the Association shall be additionally entitled to recover, and the Owner obligated to pay, interest thereon at the rate determined by the Board, an administrative charge as may be set forth in the Association's rules and regulations, court costs, and other collection costs, and reasonable attorneys' fees. Notwithstanding any terms and provisions of these Declarations to the contrary, but subject to the Act, the sale or transfer of any Lot shall not affect the personal liability or the lien for assessments, charges, fees or other sum levied hereunder. No sale, transfer, foreclosure or any proceeding in lieu thereof shall relieve either any Owner or any Lot from liability or the lien for any assessments, charges, fees or other sums thereafter becoming due.
- viii. Reserve Fund. The Association may in its own discretion maintain a reserve fund to meet foreseen and unforeseen expenditures and may establish assessments for the same.
- ix. Annual Assessments. The annual assessment shall be based upon the Board's annual budget of the requirements needed for the Common Expenses and the administration and performance of its duties during such assessment year. The annual budget shall be adopted consistent with C.R.S. §38-33.3-303(4). Any surplus funds of the Association remaining after the payment of or provision for Common Expenses and any prepayment of or provision of reserves shall be applied as the Board in its sole discretion determines appropriate; the Board is not required to credit, refund, or pay such funds to Owners. The annual assessments shall also include, at the Board's discretion, but shall not be limited to the following:
- a. Any costs and expenses related to management and to the activities and property of the Association;
- b. Any taxes and special tax assessments on the activities and property of the Association;

- c. Premiums for all insurance which the Association is required or permitted to maintain and any deductibles or expenses attributable to such insurance:
- d. Such repairs, restorations, replacements, improvements, and maintenance of the Common Elements which are the responsibility of the Association; provided, however, such work shall not require the prior approval of the Association regardless of the expense or amount thereof unless a Special Assessment is required pursuant to these Declarations;
  - e. Legal and accounting fees;
  - f. Any deficit remaining from a prior assessment year;
- g. The creation of reasonable reserves, surpluses and sinking funds for the periodic replacement, repair and maintenance of the Common Elements and for other periodic expenses, and are payable in regular installments, rather than by special assessments, and adequate reserves for insurance deductibles.
- x. <u>Special Assessments</u>. In addition to the annual assessments authorized above, the Association may levy in any assessment year a special assessment applicable to that year only for the purpose of defraying, in whole or in part:
- a. The cost of any emergency situation or any construction, demolition, reconstruction, repair or replacement of all or a substantial part of the Subdivision, including without limitation the Common Elements and any fixtures and appurtenances thereto, or
- b. The expense of any other contingencies or unbudgeted costs.
- xi. Procedure for Special Assessments. Written notice of any meeting called for the purpose of taking any action by the Association concerning a Special Assessment shall be sent by the Board to all Owners not less than ten (10) days nor more than fifty (50) days in advance of the meeting. Said notice shall specify the amount of the proposed Special Assessment and the date of the meeting. At the first such meeting called, the presence of Owners or of proxies entitled to cast sixty-seven percent (67%) of all the votes shall constitute a quorum. If the required quorum is not present another meeting may be called subject to the same notice requirement, and the required quorum at the subsequent meeting shall be fifty percent (50%) of the required quorum at the preceding meeting. Such subsequent meeting shall not be held more than sixty (60) days following the preceding meeting. Any such Special Assessment shall require the assent of sixty-seven percent (67%) of the votes which are cast at such a meeting where a quorum is present.

xii. <u>Unit Assessments.</u> In the event that the Association incurs any expense or liability as a result of the willful, negligent or wrongful act of an Owner or his guests or permittees, or any breach by any of such parties of any of the provisions of these Declarations, the Association's By-Laws or the Association's rules and regulations, and the same is not paid for by insurance, the cost thereof shall be an assessment against that Owner and his Lot, and if unpaid shall be both a personal obligation of such Owner and a Lien as herein provided. Additionally, except as otherwise provided in these Declarations, the Board may impose assessments against particular Owners and Lots pursuant to C.R.S. §38-33.3-315(3)(a) and (b).

## 38. Mechanics'/Other Liens.

- A. <u>Mechanics' Liens Association Work.</u> Labor performed, or services or materials furnished for the Common Elements, if duly authorized by the Board, shall be deemed to be performed or furnished at the express consent of each Owner, provided, however, any Owner may remove his Residential Unit and Lot from any such lien against the Subdivision, or against the Common Elements or a portion thereof, by payment to the holder of the lien of the fraction of the total sum secured by such lien, based upon the Proportionate Share, and the Board shall have no authority to bind the Owners beyond their Proportionate Share as provided above.
- B. Mechanics' Liens Owner Work. In the event a lien arises from work or material furnished for use and incorporated in any Residential Unit or Lot with the consent of or at the request of the Owner thereof or his agent or his contractor or subcontractor, and not requested by the other Owners or the Board, such Owner shall indemnify, defend and hold harmless all other Owners and the Association from and against any liability or loss arising from the claim of any such lien. In no event shall the claim of any such individual lien be the basis for the filing of a lien against a Lot or Residential Unit of any other Owner not expressly consenting to or requesting the same, or against any interest in the Common Elements; the filing of any such lien against the Lot or Residential Unit of a non-consenting Owner or against the Common Elements shall, to the extent permitted by law, be null and void and shall entitle such Owner or the Association to recover damages and expenses, including without limitation attorneys' fees, from the lienor.
- C. Other Liens. As required by the Act, Declarant hereby states that it is possible that additional liens, other than mechanics' liens, assessment liens or tax liens, may be obtained, to the extent permitted by law and by these Declarations, against the Common Elements. To the extent permitted by law, all liens shall be subject to the covenants, terms and provisions of these Declarations.

#### Persons and Lots Subject to Declarations, Rules, Bylaws.

A. <u>Compliance with Documents</u>. All Owners, tenants, occupants of dwellings on Lots, and, to the extent they own Lots, mortgagees and the Declarant, shall comply with these Declarations, and any rules or bylaws subsequently enacted by

the Association, including any such rules incorporated within the Associations' Articles of Incorporation (collectively the "Documents") and shall be subject to all rights and duties under the Documents. The acceptance of a deed or the exercise of any incident of ownership or the entering into of a lease or the occupancy of a Lot constitutes agreement that the provisions of the Documents are accepted and ratified by that Lot owner, tenant, mortgagee, or occupant. All provisions recorded in the Documents are covenants running with the land and shall bind any Persons having at any time any interest or estate in any Lot.

- B. <u>Adoption of Rules</u>. The Association may adopt Rules regarding the use and occupancy of Lots as they affect the Common Elements and the activities of occupants, subject to Notice and Comment.
- C. <u>Enforcement</u>. The Association, as well as any aggrieved Owner, is hereby granted a right of action against any Lot owner who fails to comply with the provisions of the Documents or to comply with lawful decisions made by the Association. Each and every Lot owner is also granted a similar right of action against the Association. In any action maintained under this paragraph, the prevailing party shall be awarded its reasonable attorneys' fees and costs.

#### 40. Insurance.

A. <u>Coverage</u>. To the extent reasonably available, the Association may obtain and maintain insurance coverage as set forth in this Paragraph 40. If such insurance is not reasonably available, or the Association determines that any insurance described in this paragraph will not be maintained, the Association shall cause notice of that fact to be hand delivered or sent prepaid by United States mail to all Lot owners and first lien Security Interest holders at their respective last known addresses. Nothing herein shall be deemed to require that the Association maintain any insurance and such determination shall be made by the Association in its sole discretion.

## B. Property Insurance Coverage.

- i. Association property insurance, if any, will cover:
- a. The facilities, consisting of (1) all Common Elements; and (2) all personal property owned by the Association, if any.
- ii. The community insurance will be for an amount (after application of any deductions) equal to 100 percent of the community facilities' actual cash value at the time the insurance is purchased and at each renewal date. Personal property owned by the Association will be insured for an amount equal to its actual cash value.
- iii. The Association is authorized to obtain appraisals periodically for the purpose of establishing replacement cost of the community facilities

and the actual cash value of the personal property, and the cost of such appraisals shall be a Common Expense.

- iv. The maximum deductible for insurance policies shall be as determined by the Association and shall be a Common Expense, unless caused by the act or omission of a Lot owner and assessed in accordance with these Declarations.
- v. The insurance shall afford protection against "all risks" of direct physical loss commonly insured.
- vi. Insurance policies required by this paragraph should further provide that:
- a. The insurer waives the right to subrogation under the policy against a Lot owner or member of the household of a Lot owner.
- b. An act or omission by a Lot owner, unless acting within the scope of the Lot owner's authority on behalf of the Association, will not void the policy or be a condition of recovery under the policy.
- c. If, at the time of a loss under the policy, there is other insurance in the name of a Lot owner that covers the same risk covered by the policy, the Association's policy provides primary insurance.
  - d. Losses to be adjusted with the Association.
- e. Insurance proceeds to be paid to any insurance trustee designated in the policy for that purpose and otherwise to the Association, but, in any case, the proceeds are to be held in trust for each Lot owner and the Lot owner's mortgagee.
- f. The insurer may not cancel or refuse to renew the policy until 30 days after notice of the proposed cancellation or nonrenewal has been mailed to the Association, to each Lot owner, and to each holder of a Security Interest to whom a certificate or memorandum of insurance has been issued at their respective last known addresses.
- C. <u>Liability Insurance</u>. Liability insurance, including medical payments insurance, will be maintained by and in an amount determined by the Association, but in no event shall it be less than \$1,000,000. This insurance shall cover all occurrences commonly insured against for death, bodily injury, and property damage arising out of, or in connection with, the use, ownership, or maintenance of the Common Elements and the activities of the Association. Insurance policies carried pursuant to this Paragraph shall provide that:

- i. Each Lot owner is an insured person under the policy with respect to liability arising out of the Lot owner's membership in the Association;
- ii. The insurer waives the right to subrogation under the policy against a Lot owner or member of the household of a Lot owner;
- iii. An act or omission by a Lot owner, unless acting within the scope of the Lot owner's authority on behalf of the Association, will not void the policy or be a condition to recovery under the policy;
- iv. If, at the time of a loss under the policy, there is other insurance in the name of a Lot owner covering the same risk covered by the policy, the policy of the Association provides primary insurance; and
- v. The insurer issuing the policy may not cancel or refuse to renew it until 30 days after notice of the proposed cancellation or non-renewal has been mailed to the Association, each Lot owner and each holder of a Security Interest to whom a certificate or memorandum of insurance has been issued at their last known addresses.
- D. Owner Policies. An insurance policy issued to the Association does not preclude, nor require, Lot owners from obtaining insurance for their own benefit, and all Lot owners are and shall be required to purchase insurance policies in amounts and with designated terms and beneficiaries described in Association Rules, Regulations and Bylaws. Nonetheless, each Lot Owner shall maintain "Loss Assessment Coverage" for additional coverage of losses otherwise covered by the Associations' policy, including of associated deductibles.
- E. <u>Other Insurance</u>. The Association shall carry such other insurance as may be required by any first lien Security Interest holder and may carry other insurance that the Association considers appropriate to protect the Association.
- F. <u>Premiums</u>. Insurance premiums for insurance carried or to be carried by the Association shall be a Common Expense.
- G. <u>Insurance Proceeds Insufficient</u>. If the insurance proceeds are insufficient to repair and reconstruct the damaged or destroyed improvement(s), such damage or destruction shall be promptly repaired and reconstructed by the Association as attorney-in-fact, using the proceeds of insurance and the proceeds of a special assessment to be made against all of the Owners and their Lots. Such special assessment shall be a Common Expense and made according to each Owner's Proportionate Interest and shall be due and payable within thirty (30) days after written notice thereof, and only in this instance shall such Special Assessment not require approval of the members consistent with the provisions of Paragraph 35.D.xi. The Association shall have full authority, right, and power as attorney-in-fact, to cause the repair, replacement or restoration of the improvement(s) using all of the insurance

proceeds for such purpose, notwithstanding the failure of an Owner to pay the assessment.

H. <u>Consequences of Condemnation</u>. If at any time all or any part of the Subdivision shall be taken or condemned by any public authority or sold or otherwise disposed of in lieu of or in avoidance thereof, the Association and Owners shall be bound by the Act, including, but not limited to, the provisions of C.R.S. §38-33.3-107, as it may be amended from time to time, and notwithstanding any provision herein to the contrary.

### 41. Restoration of Common Elements.

- A. <u>Duty to Restore</u>. All or any portion of the Common Interest Community for which insurance carried by the Association is in effect, must be repaired or replaced promptly by the Association unless:
  - i. The Common Interest Community is terminated; or
- ii. Repair or replacement would be illegal under a state statute or municipal ordinance governing health or safety.
- B. <u>Cost</u>. The cost of repair or replacement in excess of insurance proceeds and reserves is a Common Expense.
- C. <u>Plans and Specifications</u>. The damaged property requiring restoration or repair must be repaired and restored in accordance with either the Plat or other plans and specifications that have been approved by the Association, a majority of voting Owners, and 51 percent of first lien Security Interest holders.
- D. <u>Insurance Proceeds</u>. The Trustee or, if there is no Trustee, the Association, acting by appointed representative, shall hold any insurance proceeds in trust for the Association, Lot owners, and lien holders as their interests may appear. Subject to the provisions of these Declarations, the proceeds shall be disbursed first for the repair or restoration of the damaged Property. The Association, Lot owners, and lien holders are not entitled to receive payment of any portion of the proceeds unless there is a surplus after the property has been completely repaired or restored or unless the Common Interest Community is terminated.

## E. Replacement of Less Than Entire Property.

- i. The insurance proceeds attributable to the damaged Common Elements shall be used to restore the damaged area to a condition compatible with the remainder of the Common Interest Community.
- ii. Except to the extent that other persons will be distributes, the remainder, if any, of the proceeds must be distributed to each Lot owner or lien

holder, as their interests may appear, in proportion to the Common Expense assessment percentages of all the Lots.

- F. <u>Certificates By Association</u>. The Trustee, if any, may rely on the following certifications in writing made by the Association:
- i. Whether or not damaged or destroyed property is to be repaired or restored; and
- ii. The amount or amounts to be paid for repairs or restoration and the names and addresses of the parties to whom such amounts are to be paid.
- G. <u>Certificates by Attorneys or Title Insurance Companies</u>. If payments are to be made to Lot owners or mortgagees, then the Association, and the Trustee, if any, shall obtain and may rely on a title insurance company's or attorney's title certificate or a title insurance policy based on a search of the records from the date of the recording of the original Declarations, stating the names of the Lot owners and the mortgagees.
- H. Association as Attorney-in-Fact; Damage and Destruction. All of the Lot owners irrevocably constitute and appoint the Association as their attorney-in-fact, for them and in their names, respectively, to deal with the Common Interest Community upon its destruction, repair, or obsolescence as in these Declarations provided. As attorney-in-fact, the Association, by its president and secretary, acting pursuant to authorization from the Association, shall have full and complete authority, right, and power to receive the proceeds of any insurance in the names of the Lot owners or the Association, and to make, execute, and deliver any contract, deed, or any other instrument with respect to the interest of a Lot owner that is necessary and appropriate to exercise the powers in these Declarations granted.

#### 42. Association Powers and Requirements.

- A. <u>Association Records and Minutes of Association Meetings</u>. The Association shall permit any Owner, or holder, insurer, or guarantor of first mortgages secured by Lots, to inspect the records of the Association and the minutes of Association and committee meetings during normal business hours.
- B. <u>Powers and Duties</u>. The Association, subject to the limitations contained in these Declarations and its Articles of Incorporation, shall have the powers and duties necessary for the administration of the affairs of the Association and of the Common Interest Community, which shall include, but not be limited to, the following:
  - Adopt and amend Bylaws, Rules, and regulations;
- ii. Adopt and amend budgets for revenues, expenditures, and reserves;

- iii. Collect Common Expense assessments from Lot owners;
- iv. Hire and discharge managers;
- v. Hire and discharge independent contractors, employees, and agents other than managing agents;
- vi. Institute, defend, or intervene in litigation or administrative proceedings or seek injunctive relief for violation of, or otherwise enforce, the Association's Declarations, Bylaws, or Rules in the Association's name, on behalf of the Association, or two or more Lot owners on matters affecting the Common Interest Community;
- vii. Make contracts and incur liabilities, including debt for the general benefit of the community;
- viii. Regulate the use, maintenance, repair, replacement, and modification of the Common Elements, and, to the extent set forth in these Declarations, including but not limited to enforcing parking restrictions within the property, which may be more restrictive than those required by El Paso County and/or any other entity having jurisdiction;
- ix. Cause additional Improvements to be made as a part of the Common Elements;
- x. Acquire, hold, encumber, and convey, in the Association's name, any right, title, or interest to real property or personal property, but Common Elements may be conveyed or subjected to a Security Interest only as provided herein;
- xi. Grant easements for any period of time, including permanent easements, and leases, licenses, and concessions through or over the Common Elements;
- xii. Impose and receive a payment, fee, or charge for the use, rental, or operation of the Common Elements and for services provided to Lot owners;
- xiii. Impose a reasonable charge for late payment of assessments, and after Notice and Hearing, levy reasonable fines for violations of these Declarations, the Bylaws, Rules, and regulations of the Association;
- xiv. Impose a reasonable charge for the preparation and recordation of amendments to these Declarations and for a statement of unpaid assessments;

- xv. Provide for the indemnification of the Association's officers and Board, if any, and/or maintain directors' and officers' liability insurance;
- xvi. Assign the Association's right to future income, including the right to receive Common Expense assessments to such parties and entities as may be approved by the Associations membership consistent with the provisions herein;
- xvii. Exercise any other powers conferred by these Declarations, the Bylaws, or applicable law;
- xviii. Exercise any other power that may be exercised in this state by legal entities of the same type as the Association;
- xix. Exercise any other power necessary and proper for the governance and operation of the Association; and
- to perform any of the above functions under specifically delegated administrative standards, as designated in the resolution establishing the committee. All committees must maintain and publish notice of their actions to Lot owners.
- C. Executive Board Limitations. The Executive Board may not act on behalf of the Association to amend these Declarations, to terminate the Common Interest Community, or to elect members of the Executive Board or determine the qualifications, powers and duties, or terms of office of Executive Board members, but the Executive Board may fill vacancies in its membership for the unexpired portion of any term.
- 43. Enforcement. In the event that a dispute regarding an alleged violation of these Declarations cannot be resolved through discussion and negotiation of the parties, or subsequently by mediation, enforcement shall be by proceedings at law or in equity against any person(s) violating or attempting to violate any provision of these Declarations, including actions to restrain or enjoin such violation, and to recover damages. Venue shall be proper in the District Court for El Paso County, Colorado. The Owners and the Association shall abide by any injunctions so entered, without necessity of bond, in order to simplify judicial proceedings to remedy violations of these Declarations. In addition, if a judicial action is necessary to prohibit or correct a violation of these Declarations, the prevailing party shall be entitled to recovery of all costs of the enforcement proceeding, including reasonable attorney's fees.
- 44. <u>Public Water System</u>. All Lot owner connections to the public water system are subject to the following covenants, in order to protect the public water sytem from contaminants or pollutants that could enter the distribution system by backflow from a Lot owners's water supply system through the service connection, in accordance with Title 25 of the Colorado Revised Statutes, Colorado Primary Drinking Water Regulations, and the Colorado Plumbing Code.

- A. <u>Definitions</u>. The following terms utilized herein shall have the following definitions for purposes of these Declarations associated with this paragraph 44 concerning the Public Water System:
- i. "Active date" means the first day that a backflow prevention assembly or backflow prevention method is used to control a cross-connection in each calendar year.
- ii. "Air gap" is a physical separation between the free flowing discharge end of a potable water supply pipeline and an open or non-pressure receiving vessel installed in accordance with standard ASME A112.1.2.
- iii. "Backflow" means the undesirable reversal of flow of water or mixtures of water and other liquids, gases or other substances into the public water systems distribution system from any source or sources other than its intended source.
- iv. "Backflow contamination event" means backflow into a public water system from an uncontrolled cross connection such that the water quality no longer meets the Colorado Primary Drinking Water Regulations or presents an immediate health and/or safety risk to the public.
- v. "Backflow prevention assembly" means any mechanical assembly installed at a water service line or at a plumbing fixture to prevent a backflow contamination event, provided that the mechanical assembly is appropriate for the identified contaminant at the cross connection and is an in-line field-testable assembly.
- vi. "Backflow prevention method" means any method and/or non-testable device installed at a water service line or at a plumbing fixture to prevent a backflow contamination event, provided that the method or non-testable device is appropriate for the identified contaminant at the cross connection.
- vii. "Certified cross-connection control technician" means a person who possesses a valid Backflow Prevention Assembly Tester certification from one of the following approved organizations: American Society of Sanitary Engineering (ASSE) or the American Backflow Prevention Association (ABPA). If a certification has expired, the certification is invalid.
- viii. "Containment" means the installation of a backflow prevention assembly or a backflow prevention method at any connection to the public water system that supplies an auxiliary water system, location, facility, or area such that backflow from a cross connection into the public water system is prevented.
- ix. "Containment by isolation" means the installation of backflow prevention assemblies or backflow prevention methods at all cross connections identified within a customer's water system such that backflow from a cross connection into the public water system is prevented.

- x. "Controlled" means having a properly installed, maintained, and tested or inspected backflow prevention assembly or backflow prevention method that prevents backflow through a cross connection.
- xi. "Cross connection" means any connection that could allow any water, fluid, or gas such that the water quality could present an unacceptable health and/or safety risk to the public, to flow from any pipe, plumbing fixture, or a customer's water system into a public water system's distribution system or any other part of the public water system through backflow.
- xii. "Multi-family" means a single residential connection to the public water system's distribution system from which two or more separate dwelling units are supplied water.
- xiii. "Single-family" means: a single dwelling which is occupied by a single family and is supplied by a separate service line; or a single dwelling comprised of multiple living units where each living unit is supplied by a separate service line.
- xiv. "Uncontrolled" means not having a properly installed and maintained and tested or inspected backflow prevention assembly or backflow prevention method, or the backflow prevention assembly or backflow prevention method does not prevent backflow through a cross connection.
- xv. "Water supply system" means a water distribution system, piping, connection fittings, valves and appurtenances within a building, structure, or premises. Water supply systems are also referred to commonly as premise plumbing systems.

# B. Authority and Control.

- i. The public water system shall have the authority to survey all service connections within the distribution system to determine if the connection is a cross-connection.
- ii. The public water system shall have the authority to control all service connections within the distribution system if the connection is a cross-connection.
- iii. The public water system may control any service connections within the distribution system in lieu of a survey as long as the service connection is controlled with an air gap or reduced pressure zone backflow prevention assembly.
- iv. The public water system may collect fees for the administration
- v. The public water system shall maintain records of cross-connection surveys and the installation, testing and repair of all backflow prevention assemblies installed for containment and containment by isolation purposes.

vi. Except as otherwise provided herein, the public water system shall administer, implement and enforce the provisions of this Covenant.

## C. Requirements.

i. Lot owner service connections shall be subject to a survey for cross connections. If a cross connection has been identified an appropriate backflow prevention assembly and or method shall be installed at the Lot owner's water service connection within 120 days of its discovery. The assembly shall be installed downstream of the water meter or as close to that location as deemed practical by the public water system. If the assembly or method cannot be installed within 120 days the public water system must take action to control or remove the cross connection, suspended service to the cross connection or receive an alternative compliance schedule from the Colorado Department of Public Health and Environment.

ii. In no case shall it be permissible to have connections or tees between the meter and the containment backflow prevention assembly.

iii. In instances where a reduced pressure principle backflow preventer cannot be installed, the owner must install approved backflow prevention devices or methods at all cross-connections within the Declarant and owner's plumbing system.

iv. Backflow prevention assemblies and methods shall be installed

in a location which provides access for maintenance, testing and repair.

v. Reduced pressure principle backflow preventers shall not be installed in a manner subject to flooding.

vi. Provisions shall be made to provide adequate drainage from the discharge of water from reduced pressure principle backflow prevention assemblies. Such discharge shall be conveyed in a manner which does not impact waters of the

state. vii. All assemblies and methods shall be protected to prevent freezing. Those assemblies and methods used for seasonal services may be removed in lieu of being protected from freezing. The assemblies and methods must be reinstalled and then tested by a certified cross-connection control technician upon reinstallation.

viii. Where a backflow prevention assembly or method is installed on a water supply system using storage water heating equipment such that thermal expansion causes an increase in pressure, a device for controlling pressure shall be installed.

ix. All backflow prevention assemblies shall be tested at the time of installation and on an annual schedule thereafter. Such tests must be conducted by a Certified Cross-Connection Control Technician.

- x. The public water system shall require inspection, testing, maintenance and as needed repairs and replacement of all backflow prevention assemblies and methods, and of all required installations within the Declarant and owner's plumbing system in the cases where containment assemblies and or methods cannot be installed.
- xi. All costs for design, installation, maintenance, testing and as needed repair and replacement are to be borne by the Lot owner.
- xii. No grandfather clauses exist except for fire sprinkler systems where the installation of a backflow prevention assembly or method will compromise the integrity of the fire sprinkler system.
- xiii. For new buildings, all building plans must be submitted to the public water system and approved prior to the issuance of water service. Building plans must show: water service type, size and location; meter size and location; backflow prevention assembly size, type and location; and fire sprinkler system(s) service line, size and type of backflow prevention assembly.
- xiv. All fire sprinkling lines shall have a minimum protection of an approved double check valve assembly for containment of the system.
- xv. All glycol (ethylene or propylene), or antifreeze systems shall have an approved reduced pressure principle backflow preventer for containment.
- xvi. Dry fire systems shall have an approved double check valve assembly installed upstream of the air pressure valve.
- xvii. In cases where the installation of a backflow prevention assembly or method will compromise the integrity of the fire sprinkler system the public water system can chose to not require the backflow protection. The public water system will measure chlorine residual at location representative of the service connection once a month and perform periodic bacteriological testing at the site. If the public water system suspects water quality issues the public water system will evaluate the practicability of requiring that the fire sprinkler system be flushed periodically.
- D. <u>Inspection</u>, <u>Testing</u>, <u>and Repair</u>. <u>Backflow prevention assemblies or methods shall be tested by a Certified Cross-Connection Control Technician upon installation and tested at least annually, thereafter. The tests shall be made at the expense of the Lot owner. Any backflow prevention assemblies or methods that are non-testable, shall be inspected at least once annually by a certified cross-connection control technician. The inspections shall be made at the expense of the Lot owner.</u>
- i. As necessary, backflow prevention assemblies or methods shall be repaired and retested or replaced and tested at the expense of the customer whenever the assemblies or methods are found to be defective.

ii. Testing gauges shall be tested and calibrated for accuracy at least once annually.

# E. Reporting and Recordkeeping.

- i. Copies of records of test reports, repairs and retests, or replacements shall be kept by the Lot owner for a minimum of three (3) years.
- ii. Copies of records of test reports, repairs and retests shall be submitted to the public water system by mail, facsimile or e-mail by the testing company or testing technician.
- iii. Information on test reports shall include, but may not be limited to:
  - a. Assembly or method type
  - b. Assembly or method location
  - c. Assembly make, model and serial number
  - d. Assembly size
  - e. Test date; and
  - f. Test results including all results that would justify a pass or fail outcome
  - g. Certified cross-connection control technician certification agency
  - h. Technician's certification number
  - i. Technician's certification expiration date
  - i. Test kit manufacturer, model and serial number
  - k. Test kit calibration date
- F. Right of Entry. A properly credentialed representative of the public water system shall have the right of entry to survey any and all buildings and premises for the presence of cross-connections for possible contamination risk and for determining compliance with this paragraph 44. This right of entry shall be a condition of water service in order to protect the health, safety and welfare of customers throughout the public water system's distribution system.
- G. <u>Compliance</u>. Lot owners shall cooperate with the installation, inspection, testing, maintenance, and as needed repair and replacement of backflow prevention assemblies and with the survey process. For any identified uncontrolled cross-connections, the public water system shall complete one of the following actions within 120 days of its discovery: control the cross connection; remove the cross connection; or suspend service to the cross connection. The public water system shall give notice in writing to any owner whose plumbing system has been found to present a risk to the public water system's distribution system through an uncontrolled cross connection. The notice and order shall state that the owner must install a backflow prevention assembly or method at each service connection to the owner's premises to

contain the water service. The notice and order will give a date by which the owner must comply. In instances where a backflow prevention assembly or method cannot be installed, the owner must install approved backflow prevention assemblies or methods at all cross-connections within the owner's water supply system. The notice and order will give a date by which the owner must comply.

- H. <u>Violations and Penalties</u>. Any violation of the provisions of this paragraph 44, shall, upon conviction be punishable as provided in all applicable statutes, laws, and regulations.
- I. <u>Conflict With Other Codes</u>. If a dispute or conflict arises between the Colorado Plumbing Code as adopted herein, and any plumbing, mechanical, building, electrical, fire or other code adopted by the State, then the most stringent provisions of each respective code shall prevail.
- 45. <u>Captions</u>. The captions contained in these Declarations are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope of the Declarations or the intent of any provision thereof.
- 46. <u>Gender</u>. The use of the masculine gender refers to the feminine gender, and vice versa, and the use of the singular includes the plural, and vice versa, whenever the context of these Declarations so require.
- 47. <u>Waiver</u>. No provision contained in these Declarations is abrogated or waived by reason of any failure to enforce the same irrespective of the number of violations or breaches which may occur.
- 48. <u>Invalidity/Severability</u>. The provisions of these Declarations shall be deemed to be independent and severable and if any of the provisions of these Declarations or any clause, paragraph, sentence, phrase or word, or the application thereof, in any circumstances be invalidated by judgment or Court Order, such invalidity shall not affect the validity of the remainder of these Declarations, which other provisions shall remain in full force and effect.
- 49. <u>Conflict</u>. These Declarations are intended to comply with the requirements of the Act, including C.R.S. §§38-33.3-105 to 38-33.3-107, If there is any conflict between these Declarations and the Act, or any other applicable statutes, the provisions of such statutes shall control.

# Binding Affect – Amendment.

A. <u>Covenants Running With Property</u>. The benefits, burdens, and all other provisions contained in these Declarations shall be covenants running with and binding upon the Property and all Lots created thereon, respectively.

B. <u>Binding Effect</u>. The benefits, burdens and all other provisions contained in these Declarations shall be binding upon, and inure to the benefit of the Declarant, the Association and all Lot Owners, and upon and to their respective heirs, executors, administrators, personal representatives, successors and assigns. Any right or any interest reserved or contained in these Declarations to or for the benefit of the Declarant may be transferred or assigned by the Declarant, either separately or with one or more of the rights or interests, to any person, corporation, partnership, association or other entity.

### C. Amendment.

- i. The covenants and restrictions of these Declarations and the Lots described herein and created hereby/through the Plat, shall run with and bind the land for a term of twenty (20) years from the date of the recording of these Declarations, after which time these Declarations shall be automatically extended for successive periods of ten (10) years each, until such time as these Declarations are terminated or revoked in the manner herein provided.
- Except as is otherwise provided herein, these Declarations shall not be revoked or terminated unless all of the Owners, and all First Mortgagees which have given the Association notice of their interest in any Residential Unit/Lot, consent and agree to such termination or revocation by an instrument duly recorded; such termination and revocation shall also comply with C.R.S. §39-33.3-218. Except as provided in this Paragraph 49, these Declarations shall not be amended or modified unless the voting Owners, including Open Space Owner, having at least sixty-seven percent (67%) of the Proportionate Interests and the First Mortgagees of at least sixtyseven percent (67%) of the Residential Units/Lots which have provided the Association notice of their interest in any Residential Unit/Lot have agreed to such amendment; provided, however, (a) that any section in these Declarations which requires a particular percentage of Owners and/or Mortgagees may be amended only by written consent of the specified percentage of those parties; (b) that this Paragraph may be amended by an instrument signed by Owners of at least ninety percent (90%) of the voting interests, and one hundred percent (100%) of all First Mortgagees who have given the Association notice of their lien; (c) that an Owner's Proportionate Interest in the Common Elements appurtenant to each Lot as set forth herein shall have permanent character and shall not be altered without the consent of all of the Owners and all of the First Mortgagees of which have provided the Association notice of their interest in any Residential Unit/Lot; and (d) that the Declarant hereby reserves the right until the Period of Declarant Control is terminated, but without the vote of the Owners, to make such amendments to these Declarations, the Articles of Incorporation and/or the Bylaws of the Association, as may be necessary to correct typographical errors or ambiguities in said documents, and each Lot Owner and Mortgagee by accepting a deed or other instrument to a Lot within the Subdivision appoints Declarant as his attorney-in-fact for purposes of executing in said Lot Owner's name and recording any such amendments to these Declarations, and each deed, mortgage, trust deed, other evidence of obligation or other instrument affecting a Residential Unit/Lot and the acceptance

thereof shall be deemed to be a grant and acknowledgement of, and a consent to the reservation of the power to the Declarant to make, execute and record any such amendments.

- iii. The consent of any junior Mortgagee shall not be required under the provisions of this Paragraph 49. In determining whether the appropriate percentage of Mortgagee approval is obtained, each First Mortgagee which has provided the Association notice of their interest in any Residential Unit/Lot shall have one (1) vote for each First Mortgage owned.
- iv. To be effective, all amendments to these Declarations must be recorded in the public records of El Paso County, Colorado, and an amendment must be indexed in the grantee's index in the name of the common interest community and the Association and in the grantor's index in the name of each person executing the amendment. The amendment shall be prepared, executed, recorded, and certified on behalf of the Association by any officer of the Association designated for that purpose, or in the absence of designation, by the president of the Association. All expenses associated with preparing and recording an amendment to the Declaration shall be the sole responsibility of the party designated in C.R.S. §38-33.3-217(6).
- v. <u>Recording of Amendments</u>. To be effective, all amendments to or revocation or termination of these Declarations must be recorded in the office of the Clerk and Recorder of the County of El Paso, Colorado, and must contain evidence of the required approval thereof.
- 51. Acceptance of Documents/Waiver of Homestead. The conveyance, sale, transfer, lease or encumbrance of a Residential Unit or Lot shall be deemed to include the acceptance of all of the provisions of these Declarations, the Articles of Incorporation and Bylaws of the Association, and the waiver of any homestead rights and any exemptions under any state or federal law and shall be binding upon each grantee and mortgagee without the necessity of inclusion of such an express provision in the instrument of conveyance or encumbrance.
- 52. <u>No Waiver</u>. Failure to enforce any provisions of these Declarations shall not operate as a waiver of any such provision or of any other provision of these Declarations.
- 53. <u>Governing Law</u>. These Declarations shall be governed by, and construed in accordance with, the laws of the State of Colorado, and venue shall be proper in a Court of competent jurisdiction in El Paso County, Colorado.
- 54. Remedies Cumulative. The rights and remedies of the Association are distinct and cumulative to any other right or remedy hereunder or afforded by law or equity and may be exercised concurrently, independently or successively without effect or impairment upon one another.

Declarations, when any matter requires First Mortgagee approval, such approval will be assumed when that First Mortgagee fails to submit a written response to any written proposal for an amendment within thirty (30) days after it receives written notice of the proposal, provided the notice was delivered by certified or registered mail with a "return receipt" requested. Any First Mortgagee shall be given notice of any proposed action requiring its consent, if the First Mortgagor has sent a written request to the Association, stating both its name and address and the Lot number/Lot address on which it has (or insures or guarantees) the Mortgage.

be executed	IN WITNESS WHER I this day of	ant has caused	these Declaration	s to
By: _	of Declarant, Benet I			

Attachment 13

Annual and five year budget

# Annual Budget 2020

## Revenue:

annual assessments to owners through property owners association 27 owners at \$960/year = \$25935 \$25,935

# Expenses:

LINE ITEM	Annual Expense
Capital Expenses - (Reserves) *1	6735
Chemicals *2	1200
Insurance *3	3000
Licensed Operator *4	6000
Meter Monitoring Online *5	1200
Operations and Maintenance *6	2400
Sampling and Testing *7	3000
Utilities *8	2400
Total Annual Operating Exp	\$25,935

# 5.5 Financial Capacity

Detail of Annual Expenses	Total frequency	Annual
*1 CAPITOL EXPENSES	\$148,260	\$6,735
Well and Cistern Pumps (3)	\$30,000 10 years	\$3,000
Contact Tanks (2)	\$20,100 30 years	\$670
	\$3,000 3 years	\$1,000
Chlorination Equipment	\$85,160 80 years	\$1,065
Distribution System		\$1,000
Controllers	\$10,000 10 years	\$1,000
*2 Chemicals		4
Based on estimate from Operator		\$1,200
*3 Insurance		44.000
Based on estimate from Operator		\$3,000
*4 Licensed Operator		4
Based on estimate from Operator		\$6,000
*5 Meter Monitoring Online		
Based on quote monitoring company		\$1,200
*6 Operations and Maintenance		
Based on Operator Estimates		\$2,400
*7 Sampling and Testing		40.000
Based on Operator and Labs Estimates		\$3,000
*8 Utilities		40.00
Based on 5 year avg. Monestary System		\$2,400
TOTAL ANNUAL EXPENSES (5.5.1.a)		\$25,935

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# Five Year Budget

Year Five

Five Year Total Operating Expenses (5.5.1.C)

Revenue:	
annual assessments to owners through property of	wners association
27 owners at \$960/year = \$25935 (1st year) = \$96	1 each
Year One	25935
Year Two	26713
Year Three	27514
Year Four	28340
Year Five	29190
Five Year Total Revenue	\$137,692
Expenses:	
5 YEAR BUDGET= 1st year annual + 3% annual X 5	
Year One	25935
Year Two	26713
Year Three	27514
Year Four	28340
I GUI I GMI	

29190

\$137,692

# TOTAL CAPITAL IMPROVEMENT BUDGET -(5.5.1.b)

Drill Well - CanAm Drilling	72685
Well Building w/ Generator - per Engineer's #s	30000
Permit Fee	100
Pumps	33000
Tanks/Cisterns and Accessories	5000
Labor	5000
Misc and Contingency	5000
Distritbution System Per Engineer's #s	85000
TOTAL	\$235,785

# 5.5.4 Description Funding Source for intial capital expenses

The intial construction of the system is funded entirely from Benet Hill Monastery Cash Reserves 2018 Year End Audited Financials (available on request)

SOID LEGI FUR MARIECA I MARIAMISTA LA CAMPACITA PARA LA CAMPACITA	
Total Current Assets (cash and near cash investments)	5928255.99
Total Fixed Assets (depreciated value)	6139913.22
Total Assets	12068169.2
Total Liabilities	272993.5
NET WORTH	\$11,795,176
HEL AND LOUIS	

Attachment 14

Five year cash flow projection

### 5.5 Financial Capacity

# 5 YEAR BUDGET= 1st year annual + 3% annual X 5

Year One	\$25,935
Year Two	\$26,713
Year Three	\$27,514
Year Four	\$28,340
Year Five	\$29,190
19911119	

# Five Year Total Operating Expenses (5.5.1.C)

\$137,692

## (5.5.2) Description of Munti-Year Financial Plan

Will establish a long-term reserve/operating plan that will establish the national average life expectancy of each component and establish an initial reserve at the establishment of the system and will charge each of the 26 home owners and the owners of the Community House a monthly fee = to the amount required to cover all operating and reserve expenses for the life of the system.

Attachment 15

Liability insurance documentation

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## Liability Insurance Documentation:

At the time of construction and initial operations, the system will be covered by the General Liability Insurance of the Monastery. That coverage is now with Christian Brother's Financial Services. Upon transfer of ownership to the Owner's Association, the management company chosen by the Association will recommend and the Association will attain general liability insurance coverage of their own. No loans are anticipated in the building or operation of the water system.