2880 International Circle, Suite 110
Colorado Springs, CO 80910
Phone: 719-520-6300
Email: Stormwater@elpasoco.com
publicworks.elpasoco.com/stormwater/

EPC STORMWATER APPROVAL:

EL PASO COUNTY
Stormwater Management Plan (SWMP) Amendment Form
Associate Erosion and Stormwater Quality Control Permit (AESQCP)

Stormwater Permit Number: ASQ

The purpose of this form is to document typical revisions to the existing SWMP to ensure that the SWMP remains relevant to the Construction Activities to be completed under the AESQCP. This form should be added to your Stormwater Management Plan (SWMP). This form should be inserted into the existing SWMP. Additional revisions to the SWMP may be necessary and should be redlined in the SWMP by the Permit Holder.

Part I. Qualified Stormwater Manager (QSM)

Name: John Fornander | Phone: (719) 6356422

Company: Terra Nova Engineering | Email: john@tnesinc.com

Has a copy of your QSM's certificate of completion of a stormwater management and erosion control training been added to your SWMP?	Yes	No
		✔

If no, ensure the QSM's certificate of completion is added to your SWMP.

Part II. Estimated Disturbance

Total Project Area (ac): 10.92

Total Disturbed Area (ac): 1.8

Part III. Potential Pollution Sources

Are any potential pollution sources not listed in the original SWMP anticipated on site? *For example, stucco, paints, solvents, landscaping materials, etc.*	Yes	No
	✔	

If yes, please list the additional potential pollution sources:

Stucco, paints, solvents, landscaping materials, and oils are potential pollution sources on this site.

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Part IV. Allowable Non-Stormwater Discharges		
Are any allowable non-stormwater discharges not listed in the original SWMP anticipated on site? *For example, allowable non-stormwater discharges may include discharges of concrete and masonry washout water to the ground under CDPS General Permit COR400000 or uncontaminated groundwater discharged to land under the WQCD Low Risk Discharge Policy.*	Yes	No ✔
If yes, please describe the anticipated allowable non-stormwater discharges and the applicable control measures that will be installed:		

Part V. Control Measures		
Are any temporary construction control measures not listed in the original SWMP anticipated to be used on site? *For example, cut-back curb, straw wattles, proprietary erosion control logs (e.g. Durawattle), etc.*	Yes	No ✔
If yes, please list the additional temporary construction control measures and ensure Control Measure Details including installation and maintenance specifications are added to your SWMP:		

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RESPONSIBILITY FOR DAMAGE

The County and its officers and employees, including but not limited to the ECM Administrator, shall not be answerable or accountable in any manner for damage to property or for injury to or death of any person, including but not limited to the Permit Holder, persons employed by the Permit Holder, or persons acting on behalf of the Permit Holder, from any cause. The Permit Holder shall be responsible for any liability imposed by law and for damage to property or injuries to or death of any person, including but not limited to the Permit Holder, persons employed by the Permit Holder, and persons acting on behalf of the Permit Holder, arising out of work or other activity permitted and done under a permit, or arising out of the failure to perform the obligations under any permit with respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work or other activity, or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit.

The Permit Holder shall indemnify, save, and hold harmless the County and its officers and employees, including but not limited to the Board of County Commissioners (BoCC) and ECM Administrator, from all claims, suits or actions of every name, kind and description brought for or on account of damage to property or injuries to or death of any person, including but not limited to the Permit Holder, persons employed by the Permit Holder, persons acting in behalf of the Permit Holder and the public, resulting from the performance of work or other activity under the permit, or arising out of the failure to perform obligations under any permit with respect to maintenance or any other obligations, or resulting from defects or obstructions, or from any cause whatsoever during the progress of the work or other activity, or at any subsequent time work or other activity is being performed under the obligations provided by and contemplated by the permit, except as otherwise provided by state law. The Permit Holder waives any and all rights to any type of expressed or implied indemnity against the County, its officers or employees. It is the intent of the parties that the Permit Holder will indemnify, save, and hold harmless the County, its officers and employees from any and all claims, suits or actions as set forth above regardless of the existence or degree of fault of or negligence, whether active or passive, primary or secondary, on the part of the County, the Permit Holder, persons employed by the Permit Holder, or persons acting in behalf of the Permit Holder.

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APPLICATION AND PERMIT CERTIFICATION – PERMIT HOLDER

We, as the Permit Holder, hereby certify that this application is correct and complete as per the requirements presented in the El Paso County Engineering Criteria Manual (ECM) and Drainage Criteria Manual (DCM) Volume 2. We, as the Permit Holder, have read and will comply with all of the requirements of the submitted Stormwater Management Plan (SWMP), Grading & Erosion Control (GEC) Plan, and any other documents specifying construction control measures to be used on the site, including permit conditions that may be required by the ECM Administrator. We understand that the approved plans are an enforceable part of the AESQCP. We further understand that we are to comply with all requirements set forth by the ECM and DCM Volume 2. We understand that the permitted area is that which is shown as the Limits of Disturbance on the approved GEC Plans and any subsequently approved AESQCP Modification Request Form. We further understand all necessary construction control measures are to be installed in accordance with the SWMP, GEC Plan, ECM, and DCM Volume 2 before land disturbance begins and that failure to comply will result in a Stop Work Order and may result in other penalties as allowed by law. We understand that the construction control measures are to be maintained on the site and be modified as necessary to protect stormwater quality as the project progresses. We understand that, prior to the sale or transfer of control of the lot to a private homeowner, we are responsible for installing adequate construction control measures and informing the private homeowner of their responsibility to maintain the construction control measures until Final Stabilization is achieved, in accordance with ECM Section I.4.7 and ECM Section I.4.8. We further understand and agree to indemnify, save, and hold harmless the County and its officers and employees, including but not limited to the BoCC and ECM Administrator, from all claims, suits or actions of every name, kind and description as outlined in Responsibility for Damage section above.

Dan Moore OX CONSTRUCTION — 11-12-26

Signature of Home Builder/Operator (Permit Holder) — Date

Daniel Moore OX CONSTRUCTION

Print Name of Home Builder/Operator (Permit Holder)