

All items in the SWMP Checklist must be addressed. If not applicable, explain in SWMP text and check box on SWMP Checklist. Do not use "N/A" on SWMP Checklist.

**Y** - Satisfies criteria  
**N** - Needs to be addressed



2880 International Circle, Suite 110  
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 www.elpasoco.com

**EL PASO COUNTY PLANNING AND  
 COMMUNITY DEVELOPMENT  
 DEPARTMENT**

**STORMWATER MANAGEMENT PLAN CHECKLIST**

Revised: July 2019

		Applicant	PCD
<b>1. STORMWATER MANAGEMENT PLAN (SWMP)</b>			
1	Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)	X	Y
2	Table of Contents	X	Y
3	Site description and location to include: vicinity map with nearest street/crossroads description.	X	Y
4	Narrative description of construction activities proposed (e.g., may include clearing and grubbing, temporary stabilization, road grading, utility / storm installation, final grading, final stabilization, and removal of temporary control measures)	X	Y
5	Phasing plan – may require separate drawings indicating initial, interim, and final site phases for larger projects. Provide "living maps" that can be revised in the field as conditions dictate.	n/a	Y
6	Proposed sequence for major activities: Provide a construction schedule of anticipated starting and completion dates for each stage of land-disturbing activity depicting conservation measures anticipated, including the expected date on which the final stabilization will be completed.	X	Y
7	Estimates of the total site area and area to undergo disturbance; current area of disturbance must be updated on the SWMP as changes occur.	X	Y
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential	X	Y
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover	X	Y
10	Location and description of all potential pollution sources including but not limited to: disturbed and stored soils; vehicle tracking; management of contaminated soils; loading and unloading operations; outdoor storage of materials; vehicle and equipment maintenance and fueling; significant dust generating process; routine maintenance activities involving fertilizers, pesticides, herbicides, detergents, fuels, solvents, oils, etc.; on-site waste management; concrete truck/equipment washing; dedicated asphalt, concrete batch plants and masonry mixing stations; non-industrial waste such as trash and portable toilets	X	Y
11	Material handling to include spill prevention and response plan and procedures.	X	Y
12	Spill prevention and pollution controls for dedicated batch plants <b>x added (no batch plants)</b>	n/a	Y
13	Other SW pollutant control measures to include waste disposal and off site soil tracking	X	N
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)	X	Y
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge	X	Y
16	Description of all stream crossings located within the project area or statement that no streams cross the project area	X	N

**no streams located within the project area**



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17	SWMP Map to include:		
17a	construction site boundaries	X	Y
17b	flow arrows to depict stormwater flow directions	X	Y
17c	all areas of disturbance	X	Y
17d	areas of cut and fill	X	Y
17e	areas used for storage of building materials, soils (stockpiles) or wastes	X	Y
17f	location of any dedicated asphalt / concrete batch plants	X	Y
17g	location of all structural control measures	X	Y
17h	location of all non-structural control measures	X	Y
17i	springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water	X	Y
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details.	X	Y
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc. <b>discussed in text</b>	X	Y
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards	x added	N
21	Procedure describing how the SWMP is to be revised <b>discussed in text</b>	x added	N
22	Description of Final Stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.)	X	Y
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels	X	Y
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment <b>discussed in text</b>	X	Y
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site	X	N
26	If this project relies on control measures owned or operated by another entity, a documented agreement must be included in the SWMP that identifies location, installation and design specifications, and maintenance requirements and responsibility of the control measure(s).	x added n/a	N
	<b>Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation. <b>discussed in text</b></b>		
<b>2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS</b>			
a	Grading and Erosion Control Plan (signed)	X	
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)	X	
<b>3. Applicant Comments:</b>			
a			

All items in the SWMP Checklist must be addressed. If not applicable, explain in SWMP text and check box on SWMP Checklist. Do not use "N/A" on SWMP Checklist.



## **Stormwater Management Plan Checklist**

Information regarding Items not applicable (N/A)

### **Section 1**

5) Phasing Plan – due to the relatively small size of the project is anticipated that several drawings indicating phasing will not be required. A SWMP Map has been provided in the appendix which can be updated as required.

12) On site batching of concrete material is not anticipated a dedicated concrete washout area however is provided on the plan if needed.

### **Section 2.**

- b. The qualified stormwater manager .has not been determined at this time. A copy of an ESQCP has been included and will be filled out after initial review once the owner/developer has determined that the project is to be realized.

**STORMWATER MANAGEMENT PLAN (SWMP)  
STORMWATER BEST MANAGEMENT PRACTICES**

**Booster 2 Pump Station Replacement**

**Located at:**

**7010 Metropolitan Street, Colorado Springs, Colorado**

**Prepared for:**

**Widefield Water and Sanitation District (WWSD)**

**Prepared by:**



*CIVIL CONSULTANTS, INC.*

**M&S Civil Consultants, Inc.**

**102 E. Pikes Peaks Ave., Suite 500, Colorado Springs, CO 80903**

**Virgil A. Sanchez, P.E., 719-955-5485**

**On behalf of**

**JDS Hydro Consultants, Inc**

**5455 Tech Center Drive, Suite 100**

**Colorado Springs, CO 80919**

**Qualified Stormwater Manager:**

**(To be determined)**

**Contractors:**

**(To be determined)**

**Job. No. 70-077  
Project #PPR-20-XXX**

PPR2169

Project number  
added

## **Water Quality**

The proposed project is considered to be development with less than 1 acre of disturbance and is not part of a large common plan of development or sale; as a result no water quality improvements are required per the El Paso County Municipal Separate Storm Sewer System (MS4) Permit.

## **Narrative Description of BMP Control Measures**

Installations of BMPs are staged in order to minimize the potential for pollutants in the stormwater discharge. The following stages will be used: establishment of perimeter controls, installation of temporary BMPs during soil disturbance and then finally installation of permanent controls. Descriptions of some of the available BMPs are listed in below stages:

Only clearing necessary for the installation of perimeter controls should be employed in the first stage of temporary BMPs installation. Silt fence and vehicle tracking should be installed as shown on the Grading & Erosion Control Plan. At this time, the El Paso County inspector should be notified to schedule an initial inspection. Rough grading of the site will precede construction of proposed underground utilities.

Once utilities and storm drain infrastructure have been constructed, installation of temporary BMPs will commence. Temporary BMPs for this site consist of Inlet Protection. Locations for a concrete washout area and temporary stockpile location will also be established. These locations are likely to be different than what is shown on the Grading and Erosion Control Plan that accompanies this report. Once these locations have been established, they should be added and denoted on the copy of the plan that will be kept with the site administrator.

The final stage is the installation of permanent BMPs where no further disturbance is anticipated. Upon completion of the permanent BMPs and all grading activities are completed, all disturbed areas not sodded or developed will be mulched and reseeded with native seed mix and may be watered until vegetative cover has been fully re-instated. At this point, the person responsible for inspection and maintenance can begin to address requirements for final stabilization. See construction details for installation and maintenance.

**Specifically, the proposed project will use silt fence, a vehicle tracking control pad, a concrete washout area, mulching and reseeded to mitigate the potential for erosion across the site.**

### **Updated timing schedule**

#### **Timing Schedule**

Anticipated Starting and Completion Time Period of Grading Activities:

**Feb 2020 - Aug 2022 (30 months)**

Expected Date on Which the Final Stabilization Will Be Completed: **Aug 2022**

#### **Areas of Disturbance**

Total subject property site: 1.69 acres

Total disturbed area of subject property: 0.99 acres

**Permanent Stabilization**

Final stabilization is reached when all soil-disturbing activities at the site have been completed, and uniform vegetative cover has been established by drill seeding and crimping with a density of at least 70% of pre-disturbance levels or equivalent permanent physical erosion reduction methods have been employed. The CDPHE Water Quality Division may, after consultation with the permittee and upon good cause, amend the final stabilization criteria for specific operations. At this time, the El Paso County inspector should be notified to schedule a final inspection. The conditions of the SWMP and General Permit for Stormwater Discharges associated with Construction Activity will remain in effect until Final Stabilization is achieved and a notice of inactivation is sent by the applicant to CDPHE Stormwater Quality Division. All pertinent records must be kept on file for at least 3 years from the date the site is finally stabilized.

**Owner Inspections and Maintenance of BMP's**

1. Make thorough inspection of the stormwater management system at least every 14 days.
2. Make thorough inspection of the stormwater management system after each precipitation event that causes runoff.
3. If any deficiencies are noted, they must be corrected immediately after being noted.
4. Records of the site inspections or modifications must be kept at the site unless alternate place is approved by the El Paso County inspector and must be made available upon request.
5. Inspections must take place where construction activity is complete, but lot is not sold.
6. Monthly inspections must take place on site where construction activity is complete, but vegetative cover is still being established.

**Soil Borings Test and Groundwater**

upload this report to EDARP with project.

Report to be uploaded as a part of resubmittal

A Geotechnical Engineering Report was prepared by Vivid Engineering Group Entitled Geotechnical Evaluation Report for the Widefield Water and Sanitation Pump Station, Vicinity of Metropolitan Street and Kipling Street, Vivid Project No. D19-2-253, dated October 22, 2019. The report provides information regarding soils boring and groundwater.

**Site Run-Off Characteristics**

The site runoff coefficients are:	Minor Storm	Major Storm
-Historic existing Conditions	0.09	0.36
-Composite (Weighted)		
Developed Conditions	0.90	0.96
	0.57	0.70

# STORMWATER MANAGEMENT PLAN

## ***Introduction***

**To: Site Inspector responsible for all Colorado Department of Public Health and Environment and El Paso County**

### **Requirements:**

The following stormwater management plan (SWMP) is a required item under the Construction Stormwater Discharge Permit. The primary goal for a SWMP is to improve water quality by reducing pollutants in stormwater discharges. Construction dewatering is a separate issue, and must be covered by the CDPHE Stormwater Quality Division's general permit for construction dewatering (regardless of the size of the construction project). Stormwater that mixes with ground water in an excavation is subject to the controls of a Construction Dewatering Permit. It is assumed that the SWMP will be completed and implemented at the time the project breaks ground, and will be revised if necessary as construction proceeds. This document must be kept at the construction site at all times and be made available to the public and any representative of any Water Quality Control Divisions if requested. Inspection guidance can be found at [www.cdphe.state.co.us/](http://www.cdphe.state.co.us/) and El Paso County and City of Colorado Springs Storm Drainage Design Criteria. The inspections should be made at least every 14 days and after any precipitation or snowmelt event that causes surface erosion. El Paso County requires that the inspector must be contacted 48 hours prior to initial and final inspections. An inspection log entry should be completed with each inspection performed. The inspection log should be kept with the SWMP. The conditions of the SWMP and General Permit for Stormwater Discharges associated with the construction activity will remain in effect until final stabilization is achieved, and a notice of inactivation is sent to CDPHE. Stormwater Quality Division. All pertinent records must be kept for at least 3 years from date the site is stabilized or sold.

## ***Floodplain Statement***

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) Panel No. 08041C0756 F, effective date December 07, 2018. An annotated FIRM Panel (Floodplain Map) is included in the Appendix to illustrate that NO portion of the site lies within the regulatory 100- year floodplain.

## ***Receiving Water Description***

Flows from this site are tributary to the East Big Johnson drainage basin and are ultimately tributary to Fountain Creek. A vicinity map showing the location of the proposed development has been provided in the appendix of this report. No streams cross the project area.

## ***Existing Vegetation Description***

Based upon site inspection, vegetation across the construction area is generally sparse with ground cover consisting primarily of native grasses that cover between 10-30%. The existing site terrain generally slopes from east to west at grade rates that vary between 1% and 10%. Portions of the site remain barren due to maintenance vehicle traffic. The side slopes of the adjacent FMIC channel, directly to the west and southwest of the subject possess steep vegetative slopes that typically range between 1:1-3:1 (H:V). Portions of this offsite area are covered by several trees whose canopies often extend onto the site (refer GEC plan in

If site was previously graded or land use was such that there is no or minimal vegetation, the % cover required for final stabilization should then be based on neighboring properties to show natural native vegetative cover (ie: an adequate reference site).

Text added



### ***Structural Practices***

In areas of sheet flow running off-site and at the top and bottom of steep slopes, silt fence will be used to trap sediment. Silt fence should be placed around the exterior downstream side of the site. A vehicle traffic control pad will be installed at the entrance/exit of the site to reduce sediment tracking off-site. Practices may or could include, but are not limited to straw bales, wattles/sediment control logs, silt fences, earth dikes, drainage swales, subsurface drains, inlet protection, outlet protection. All roads will be inspected to ensure that sediment from on-site construction activity is not being discharged with the stormwater. Sediment and debris that have been tracked off-site should be removed daily by shoveling or sweeping. See construction details for installation and maintenance.

### ***Non-Structural Practices***

Surface roughening may be used to reduce the amount of runoff and wind erosion from any given areas. Once the existing vegetation is cleared, watering should occur to help control fugitive dust. Disturbed areas where work is temporarily halted shall be temporarily stabilized within 21 calendar days after activity has ceased unless work is to be resumed within 30 calendar days after the activity has ceased. Other Non-Structural Practices may include soils erosion control measures for all slopes, channels, ditches, or any disturbed land area shall be completed within 21 calendar days after final grade, or final earth disturbance, has been completed. Disturbed areas and stockpiles, which are not at final grade but will remain dormant for longer than 30 days, shall also be mulched within 21 days after interim grading. An area that is going to remain in an interim state for more than 60 days shall also be seeded. All temporary soil erosion control measures and BMPs shall be maintained until permanent soil erosion control measures are implemented. See construction details for installation and maintenance.

### ***Materials Handling and Spill Practices***

Any substances with potential to contaminate either the ground or ground surface water shall be cleaned up immediately after discovery or contained until appropriate cleanup methods can be employed. Manufacturer's recommended methods for clean up shall be followed, along with proper disposal methods. Any discharge of hazardous materials must be handled in accordance with the Divisions Notification Requirement. All waste and debris created by construction activities at the site or removed from the site shall be disposed of in compliance with all laws, regulations and ordinances of the federal, state and local agencies. See construction details for Materials Handling and Spills.

### ***Potential Pollution Sources***

Construction activities that will take place at this site may have an impact on the stormwater quality. These include, but are not limited to, portable toilets, materials storage, vehicle fueling, maintenance and vehicle tracking, dust, disturbed and stored soils, waste piles and dumpsters. The location of any of these activities not included on the initial site map should be added along with a description of the measures used to prevent the discharge of these materials from the site. See construction details for installation and maintenance. No batch plant is anticipated onsite.

Paragraph duplicated on previous page. Delete except save last sentence about batch plants because this isn't a duplication.

## **Potential Soil Erosion**

The proposed onsite construction activities anticipate the potential for soil erosion. Onsite stormwater BMP management facilities are proposed to minimize and aid in soil erosion. If the proposed BMP measures are breached the soil erosion would then flow in the direction to the

Address the following items:  
vacant property to the south.

Item 13. Discuss inspection procedure for checking waste disposal bins for leaks and overflowing capacity. And discuss frequency that they will be emptied (or at what level of capacity would trigger the need to be emptied). And discuss need for street sweeping.

Item 16. Discuss stream crossings or lack thereof.

Item 21. Add text stating that the SWMP should be viewed as a “living document” that is continuously being reviewed and modified as a part of the overall process of evaluating and managing SW quality issues at the site. The QSM shall amend the SWMP when there is a change in design, construction, O&M of the site which would require the implementation of new or revised BMPs or if the SWMP proves to be ineffective in achieving the general objectives of controlling pollutants in SW discharges associated with construction activity or when BMPs are no longer necessary and are removed.

Item 26. Add a note stating that this project does not rely on control measures owned or operated by another entity.

Self-Monitoring Inspections – Identify QSM in the SWMP and provide documentation of their credentials and/or state: "The QSM will be sufficiently qualified for the required duties per the ECM Appendix I.5.2.A"

State that Inspection Form to be provided by contractor/QSM, and/or that the CO State Inspection Form can be used as a go-by for Self-Monitoring Inspections or just use it directly. And if applicable (ie: the desired form is ready at this stage), provide form as Appendix to SWMP. Otherwise it can be added in to SWMP at a later date (if this is going to be the case, state so in the SWMP text).

Portable toilets will be located a minimum of 10ft from stormwater inlets and 50ft from state waters. They will be secured at all four corners to prevent overturning and cleaned on a weekly basis. They will be inspected daily for spills.

Item 13 : waste bins discussion added to potential pollution sources

Item 16: no streams crossing was previously discussed in the receiving water description section of the report

Item 21: text added under Revising BMP's and SWMP

Item 26: text added under Other permits or Entities

Self Monitoring Inspections added on last page of text

Inspection paragraph added under self monitoring inspections heading.

Portable toilets discussion added to potential pollution sources.



# COLORADO

Department of Public Health & Environment

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

ASSIGNED PERMIT NUMBER

Date Received \_\_\_\_/\_\_\_\_/\_\_\_\_  
MM DD YYYY  
Revised: 3-2016

## STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES APPLICATION COLORADO DISCHARGE PERMIT SYSTEM (CDPS)

**PHOTO COPIES, FAXED COPIES, PDF COPIES OR EMAILS WILL NOT BE ACCEPTED.**

**For Applications submitted on paper - Please print or type. Original signatures are required.**

All items must be completed accurately and in their entirety for the application to be deemed complete. Incomplete applications will not be processed until all information is received which will ultimately delay the issuance of a permit. If more space is required to answer any question, please attach additional sheets to the application form. Applications or signature pages for the application may be submitted by mail or hand delivered to:

Colorado Department of Public Health and Environment, 4300 Cherry Creek Drive South, WQCD-P-B2, Denver, CO 80246-1530

**For Applications submitted electronically**

Please note that you can ONLY complete the feedback form by downloading it to a PC or Mac/Apple computer and opening the Application with Adobe Reader or a similar PDF reader. The form will NOT work with web browsers, Google preview, Mac preview software or on mobile devices using iOS or Android operating systems.

If application is submitted electronically, processing of the application will begin at that time and not be delayed for receipt of the signed document.

Any additional information that you would like the Division to consider in developing the permit should be provided with the application. Examples include effluent data and/or modeling and planned pollutant removal strategies.

**Beginning July 1, 2016, invoices will be based on acres disturbed.**

**DO NOT PAY THE FEES NOW - Invoices will be sent after the receipt of the application.**

Disturbed Acreage for this application (see page 4)

- Less than 1 acre (\$83 initial fee, \$165 annual fee)
- 1-30 acres (\$175 initial fee, \$350 annual fee)
- Greater than 30 acres (\$270 initial fee, \$540 annual fee)

### PERMIT INFORMATION

Reason for Application:  NEW CERT  RENEW CERT EXISTING CERT# \_\_\_\_\_

Applicant is:  Property Owner  Contractor/Operator

### A. CONTACT INFORMATION - \*indicates required

\* PERMITTED ORGANIZATION FORMAL NAME: \_\_\_\_\_

1) \* PERMIT OPERATOR - the party that has operational control over day to day activities - may be the same as owner.

Responsible Person (Title): \_\_\_\_\_

Currently Held By (Person): FirstName: \_\_\_\_\_ LastName: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email Address: \_\_\_\_\_

Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**Per Regulation 61** : All reports required by permits, and other information requested by the Division shall be signed by the permittee or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (i) The authorization is made in writing by the permittee
- (ii) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- (iii) The written authorization is submitted to the Division

**G) ANTICIPATED CONSTRUCTION SCHEDULE**

Construction Start Date: \_\_\_\_\_ Final Stabilization Date: \_\_\_\_\_

- *Construction Start Date* - This is the day you expect to begin ground disturbing activities, including grubbing, stockpiling, excavating, demolition, and grading activities.
- *Final Stabilization Date* - in terms of permit coverage, this is when the site is finally stabilized. This means that all ground surface disturbing activities at the site have been completed, and all disturbed areas have been either built on, paved, or a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels. **Permit coverage must be maintained until the site is finally stabilized. Even if you are only doing one part of the project, the estimated final stabilization date must be for the overall project.** If permit coverage is still required once your part is completed, the permit certification may be transferred or reassigned to a new responsible entity(s).

**H) RECEIVING WATERS (If discharge is to a ditch or storm sewer, include the name of the ultimate receiving waters)**

Immediate Receiving Water(s): \_\_\_\_\_

Ultimate Receiving Water(s): \_\_\_\_\_

Identify the receiving water of the stormwater from your site. Receiving waters are any waters of the State of Colorado. This includes all water courses, even if they are usually dry. If stormwater from the construction site enters a ditch or storm sewer system, identify that system and indicate the ultimate receiving water for the ditch or storm sewer. **Note:** a stormwater discharge permit does not allow a discharge into a ditch or storm sewer system without the approval of the owner/operator of that system.

Anticipated Construction schedule updated.

**I) SIGNATURE PAGE**

1. You may print and sign this document and mail the hard copy to the State along with required documents (address on page one).

**2. Electronic Submission Signature**

You may choose to submit your application electronically, along with required attachments. To do so, click the SUBMIT button below which will direct you, via e-mail, to sign the document electronically using the DocuSign Electronic Signature process. Once complete, you will receive via e-mail, an electronically stamped Adobe pdf of this application. Print the signature page from the electronically stamped pdf, sign it and mail it to the WQCD Permits Section to complete the application process (address is on page one of the application).

- The Division encourages use of the electronic submission of the application and electronic signature. This method meets signature requirements as required by the State of Colorado.
- The ink signed copy of the electronically stamped pdf signature page is also required to meet Federal EPA Requirements.
- Processing of the application will begin with the receipt of the valid electronic signature.

**STORMWATER MANAGEMENT PLAN CERTIFICATION**

By checking this box "I certify under penalty of law that a complete Stormwater Management Plan, as described in the stormwater management plan guidance, has been pre-pared for my activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations."

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

"I understand that submittal of this application is for coverage under the State of Colorado General Permit for Stormwater Discharges Associated with Construction Activity for the entirety of the construction site/project described and applied for, until such time as the application is amended or the certification is transferred, inactivated, or expired." [Reg 61.4(1)(h)]

For DocuSign

Electronic Signature \_\_\_\_\_ Ink Signature \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Legally Responsible Person or Authorized Agent (submission must include original signature)

\_\_\_\_\_  
Name (printed)

\_\_\_\_\_  
Title

**Signature:** The applicant must be either the owner and operator of the construction site. Refer to Part B of the instructions for additional information.

The application must be signed by the applicant to be considered complete. In all cases, it shall be signed as follows:

(Regulation 61.4 (1e))

- In the case of corporations, by the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the form originates
- In the case of a partnership, by a general partner.
- In the case of a sole proprietorship, by the proprietor.
- In the case of a municipal, state, or other public facility, by either a principal executive officer, ranking elected official, (a principal executive officer has responsibility for the overall operation of the facility from which the discharge originates).

**3rd Party Preparer:** If this form was prepared by an authorized agent on behalf of the Permittee, please complete the field below.

\_\_\_\_\_  
Preparer Name (printed)

\_\_\_\_\_  
Email Address

**DO NOT INCLUDE A COPY OF THE STORMWATER MANAGEMENT PLAN  
DO NOT INCLUDE PAYMENT—AN INVOICE WILL BE SENT AFTER THE CERTIFICATION IS ISSUED.**
