

STORMWATER MANAGEMENT PLAN (SWMP)

Circle K at Highway 24 & Meridian Road El Paso County, Colorado PCD File No. SF XXXX

replace with: PPR2230

Circle K Stores Inc.

5500 S. Quebec Street, Suite 100 Greenwood Village, CO 80111 (720) 758-6223

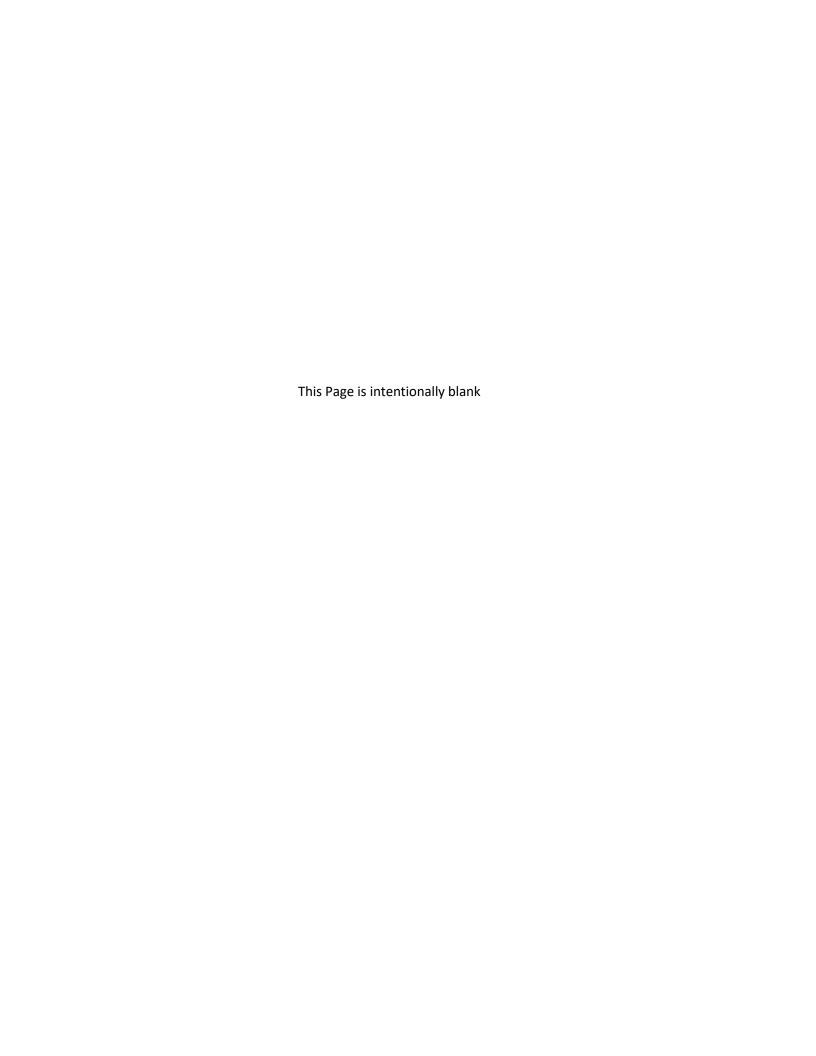


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March 2022



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Applicant (Owner):

Circle K Stores Inc. 5500 S. Quebec Street, Suite 100 Greenwood Village, CO 80111 (720) 758-6223

SWMP Prepared By:

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Qualified Stormwater Manager / GEC Administrator:

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Attachments

- SWMP Drawings
- SWMP Inspection and Maintenance Log
- Soil Survey of El Paso County Area Soils Map
- FEMA FIRM Floodplain Maps
- CDPHE General Permit



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1. GENERAL INFORMATION

This Stormwater Management Plan (SWMP) is being submitted on behalf of Circle K Stores Inc. for a parcel of land known as Circle K at Highway 24 & Meridian Road in El Paso County, Colorado. The purpose of this SWMP is to identify potential source areas that may contribute pollutants to stormwater and to identify Best Management Practices (BMPs) that will reduce or eliminate adverse water quality impacts. Development, implementation, and maintenance of this SWMP will provide the general contractor with the framework for reducing soil erosion and minimizing pollutants in stormwater during construction of the project site.

This SWMP has been prepared in accordance with engineering, hydrologic and pollution control practices and will cover this facility only (the extents of the Project construction site) using BMPs to reduce the pollutants in stormwater discharges as described in Section 2 of this SWMP. The SWMP will be administrated by the Qualified Stormwater Manager identified in Section 1.3. The Qualified Stormwater Manager's duties include the following:

- Implement the SWMP
- Oversee installation and maintenance of BMPs as identified in the SWMP
- Implement and oversee employee training
- Conduct or provide for inspection and monitoring activities
- Identify potential pollutant sources and make sure they are included in the SWMP
- Identify any deficiencies in the SWMP and make sure they are corrected
- Ensure that any changes in construction plans, phasing, or use of BMPs are addressed in the SWMP

The provisions of this SWMP must be implemented as they are written and updated, from the initiation of construction until final stabilization is complete. The Water Quality Control Division reserves the right to review the SWMP, and to require the permittee to develop and implement additional measures to prevent and control pollution as is needed.

1.1 Site Description

The Circle K at Highway 24 & Meridian Road, located in Falcon, Colorado, is a 5-acre site which will consist of a convenience store, car wash and fueling area. The site is located at Latitude: 38.931809 and Longitude: -104.609874 and is bounded to the north by existing Highway 24. The proposed Meridian Road is west and south of the site, and Old Meridian Road is east of the site.



1.2 Site Location





1.3 Project Contact Information

Contact Informati	ion/Responsible Parties		
Owner	Circle K Stores Inc. 5500 S. Quebec Street, Suite 100 Greenwood Village, CO 80111		
Project Manager/Site Supervisor	Sofia Hernandez Land Development Consultants, LLC 950 S. Cherry St., Suite 512 Denver, CO 80246		sofia@ldcaz.com
Qualified Stormwater Manager	Jesse Baxter Circle K Stores Inc. 5500 S. Quebec Street, Suite 100 Greenwood Village, CO 80111	316-789-4376	jbaxter@circlek.com
SWMP Preparer	Nicole Schanel, PE Matrix Design Group 2435 Research Pkwy Suite 300 Colorado Springs, CO 80920	719-575-0100	Nicole.Schanel@matrixdesigngroup.com

1.4 Disturbance Area and Import/Export Volume

The following is the total site area and the expected area of disturbance. Any changes to the area of disturbance (current disturbance) must be updated as changes occur.

Total Site Area	5.00 acres	Date: 03/07/2022
Initial Estimate of Disturbance Area	6.51 acres	Date: 03/07/2022
Import/Export Volume Estimate	16,601 CY	
Updated Disturbance Area		
Updated Disturbance Area		
Updated Disturbance Area		

1.5 Construction Activities

Initial stabilization methods (BMPs) will be installed prior to construction. Following initial BMPs, construction will consist initially of site clearing and grubbing, temporary stabilization BMPs,



revise to future dates.

initial grading, utility installation, road paving, final grading, followed by home construction on each lot. Open spaces will be maintained with the vegetation placed prior to commencement of construction. There will be no concrete or asphalt batched onsite. All concrete and asphalt will be imported from off-site batch plants. Final stabilization and removal of temporary control measures will be completed following placement of permanent landscaping and hardscaping.

1.6 Construction Sequencing and Phasing

210 Construction Sequencing and Finaling		7
Construction Schedule	Estimated Start Date	Estimated Completion Date
Anticipated Project Start Date	May 2022	
 Install Initial BMPs Clearing and Grubbing Temporary Stabilization BMPs Road Grading Site Grading Utility Installation Curb and Gutter Street Paving Vertical Construction Final Stabilization Removal of Temporary Control Measures 	May 2022 May 2022 May 2022 May 2022 June 2022 July 2022 July 2022 July 2022 Sept 2022	May 2022 June 2022 Aug 2022 May 2022 June 2022 Aug 2022 Aug 2022 Sept 2022 Sept 2023 Sept 2023
Anticipated Project End Date		Sept 2023

Construction Phase	Description and Conservation Measures
Install Initial BMPs	Silt Fencing (perimeter BMP) will be installed at designated locations (see Plan) as outlined in Section 2. The VTC will be installed at the entrance/exit to any disturbed areas as work progresses as outlined in Section 2. All construction traffic must enter/exit the site at approved construction access points. Sediment basins shall be installed prior to any land-disturbing activities that will rely on the basin for stormwater control (Section 2).
Clearing and Grubbing	Clearing and Grubbing of the site will be the initial construction phase. BMPs outlined in Section 2 will be used to control erosion and sediment runoff.
Temporary Stabilization BMPs	Temporary stabilization measures to control erosion and sediment runoff will be implemented as outlined in Section 2.
Site Grading	Erosion and sediment runoff during site grading will be controlled by BMPs outlined in Section 2.
Road Grading	Road grading will be completed using BMPs outlined in Section 2 to control erosion and sediment runoff.
Utility Installation	Following site grading, utility corridors will be constructed beginning with sewer and water and followed by storm sewer. Dry utilities will be



constructed last. BMPs outlined in Section 2 will be used to control erosion and sediment runoff.
Curb and Gutter will be installed following final road grading activities. BMPs outlined in Section 2 will be used to control erosion and sediment runoff.
Final grading will be completed following installation of curb and gutter at the site. BMPs outlined in Section 2 will be used to control erosion and sediment runoff.
Streets and roads will be paved following final site grading activities. BMPs outlined in Section 2 will be used to control erosion and sediment runoff.
Vertical construction will be phased on a lot by lot basis as follows:
BMPs outlined in Section 2 will be used to control erosion and sediment runoff prior to beginning vertical construction (Initial Phase).
The Interim Phase of vertical construction includes foundation excavation and construction, construction of structural framing, exterior completion, and minor utility work. Inlet protection outlined in Section 2 should remain in place during the interim construction phase. Perimeter BMPs as outlined in Section 2 will remain in place. Temporary stabilization BMPs (Section 2) should be implemented on all disturbed areas that are not subject to active construction.
The Interim to Final Phase of construction includes interior/exterior structure completion, concrete flatwork, and final lot grading activities. Inlet protection outlined in Section 2 should remain in place during this construction phase. Perimeter BMPs should be evaluated for effectiveness and maintained as needed. Temporary stabilization BMPs should be used on all disturbed areas not subject to active construction activities.
Final site grading, cleanup, and landscaping is the Final Phase of vertical construction. In most cases, BMPs can be removed immediately prior to final grading, and landscaping activities. In areas where landscaping and hardscaping are not planned, BMPs should be maintained and temporary stabilization measures should remain in place. Sites should be monitored until stabilization requirements are met.
Once construction activity ceases, the area shall be stabilized with permanent landscaping and/or seed and mulch as outlined in Section 2. Final stabilization is complete when all ground disturbing activities are complete and all disturbed areas have either a uniform vegetative cover with an individual plant density of 70% of pre-disturbance levels, permanent hardscaping or paving is in place, or an equivalent permanent alternative stabilization method is implemented. Once



stabilization is complete, all temporary sediment and erosion control measures shall be removed.

1.7 Soils

The United States Department of Agriculture, Natural Resources Conservation Service (NRCS); Web Soil Survey of El Paso County Area, Colorado, published by the United States Department of Agriculture, dated July 2021, was utilized to investigate the existing general soil types within and surrounding the Project area. A soil map for this area is provided in the Attachments. Per the information given within the Soil Conservation Survey, hydrologic soil group "A" characteristics are predominant across the study area described in the following table.

Soil ID Number	Soil Type	Soil Description	Estimated Coverage Area	Hydrologic Classification
9	Blakeland- Fluvaquentic Haplaquolls	Surface runoff is low, poorly drained soil, the hazard of erosion and soil blowing are moderate to high	40.4%	А
19	Columbine Gravelly Sandy Loam, 0% to 3% slopes	Surface runoff is low, well drained soil, the hazard of erosion and soil blowing are moderate to high	59.6%	А



Runoff Coefficients for Rational Method from the Urban Drainage and Flood Control District (UDFCD 2001) are listed below:

Land Use or Surface	Percent Runoff Coefficients												
Characteristics	Impervious	2-year		5-year		10-	10-year	25-year	50-year		100-year		
		HSG A&B	HSG C&D	HSG A&B	HSG C&D								
Business													
Commercial Areas	95	0.79	0.80	0.81	0.82	0.83	0.84	0.85	0.87	0.87	0.88	0.88	0.89
Neighborhood Areas	70	0.45	0.49	0.49	0.53	0.53	0.57	0.58	0.62	0.60	0.65	0.62	0.68
Residential													
1/8 Acre or less	65	0.41	0.45	0.45	0.49	0.49	0.54	0.54	0.59	0.57	0.62	0.59	0.65
1/4 Acre	40	0.23	0.28	0.30	0.35	0.36	0.42	0.42	0.50	0.46	0.54	0.50	0.58
1/3 Acre	30	0.18	0.22	0.25	0.30	0.32	0.38	0.39	0.47	0.43	0.52	0.47	0.57
1/2 Acre	25	0.15	0.20	0.22	0.28	0.30	0.36	0.37	0.46	0.41	0.51	0.46	0.56
1 Acre	20	0.12	0.17	0.20	0.26	0.27	0.34	0.35	0.44	0.40	0.50	0.44	0.55
Industrial													\vdash
Light Areas	80	0.57	0.60	0.59	0.63	0.63	0.66	0.66	0.70	0.68	0.72	0.70	0.74
Heavy Areas	90	0.71	0.73	0.73	0.75	0.75	0.77	0.78	0.80	0.80	0.82	0.81	0.83
Parks and Cemeteries	7	0.05	0.09	0.12	0.19	0.20	0.29	0.30	0.40	0.34	0.46	0.39	0.52
Playgrounds	13	0.07	0.13	0.16	0.23	0.24	0.31	0.32	0.42	0.37	0.48	0.41	0.54
Railroad Yard Areas	40	0.23	0.28	0.30	0.35	0.36	0.42	0.42	0.50	0.46	0.54	0.50	0.58
Undeveloped Areas													
Historic Flow Analysis Greenbelts, Agriculture	2	0.03	0.05	0.09	0.16	0.17	0.26	0.26	0.38	0.31	0.45	0.36	0.51
Pasture/Meadow	0	0.02	0.04	0.08	0.15	0.15	0.25	0.25	0.37	0.30	0.44	0.35	0.50
Forest	0	0.02	0.04	0.08	0.15	0.15	0.25	0.25	0.37	0.30	0.44	0.35	0.50
Exposed Rock	100	0.89	0.89	0.90	0.90	0.92	0.92	0.94	0.94	0.95	0.95	0.96	0.96
Offsite Flow Analysis (when	45												
landuse is undefined)		0.26	0.31	0.32	0.37	0.38	0.44	0.44	0.51	0.48	0.55	0.51	0.59
Streets													
Paved	100	0.89	0.89	0.90	0.90	0.92	0.92	0.94	0.94	0.95	0.95	0.96	0.96
Gravel	80	0.57	0.60	0.59	0.63	0.63	0.66	0.66	0.70	0.68	0.72	0.70	0.74
Drive and Walks	100	0.89	0.89	0.90	0.90	0.92	0.92	0.94	0.94	0.95	0.95	0.96	0.96
			0.00	0.00					0.0.		0.95		
Roofs Lawns	90	0.71	0.73	0.73	0.75	0.75	0.77	0.78	0.80	0.80	0.82	0.81	0.83

All exposed soil throughout the Project site will be landscaped and/or seeded with a locally approved seed mix as described in Section 2.2.

1.8 Vegetation

The existing vegetation consists of native grasses and scrub oak with areas of farm tillage based on aerial photos.

1.9 Allowable Non-Stormwater Discharges

Uncontaminated groundwater may be discharged onsite, but may not leave the site in the form of surface runoff. Concrete washout areas will be used as described in Section 2.3.

1.10 Receiving Waters

Ultimate Receiving Water(s): Chico Creek



Stormwater Outfalls/Storm Sewer System Discharge:

Detention Pond:

- Discharge: 24" Reinforced Concrete Pipe (RCP)
- Location of Discharge: Southeast corner of site
- Receiving Conveyance: Existing swale draining south to Jimmy Camp Creek

1.11 Stream Crossings within the Project Area

No stream crossings are located within the Project Area. There will be existing swale crossings located outside of the property boundary.

1.12 Pollution Sources

Pollutants that result from clearing, grading, maintenance, operations, and excavation have the potential to be present in stormwater runoff and are potential sources for stormwater contamination. The following is a description of potential source areas for pollutant that may be released during construction, maintenance, operation, and excavation activities:

Source Area:

- 1. Disturbed and stored soils, erosion.
- 2. Vehicle tracking of sediments.
- 3. Management of contaminated soils.
- 4. Loading and unloading operations.
- Outdoor storage activities (erodible building materials, fertilizers, chemicals, etc.).
- 6. Vehicle and equipment maintenance, cleaning, and fueling operations.
- 7. Significant dust or particulate generation activities.
- 8. Routine maintenance activities involving fertilizers, pesticides, herbicides, detergents, fuels, solvents, etc.
- 9. Onsite waste management practices (waste piles, liquid wastes, dumpsters, chemical containers etc.).
- 10. Concrete truck/equipment washing
- 11. Non-industrial waste sources (trash, portable toilets)

The following pollutants may impact stormwater runoff for each of the source areas listed above.

Potential Pollutant	Chemical/Physical Description	Stormwater Impacts	Potential Source Area (listed above)
Pesticides (insecticides, fungicides, herbicides, rodenticides)	Various colored to colorless liquid, powder, pellets, or grains	Chlorinated hydrocarbons, organophosphates, carbamates, arsenic	3, 4, 5, 8, 9
Fertilizer	Liquid or solid grains	Nitrogen, phosphorous	3, 4, 5, 8, 9



Cleaning solvents	Colorless, blue, or yellow-green liquid	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	3, 4, 5, 6, 8, 9, 10, 11
Concrete	White solid	Limestone, sand	3, 5, 9, 10, 11
Paints	Various colored liquid	Metal oxides, stoddard solvent, talc, calcium carbonate, arsenic	3, 5, 6, 9
Wood preservatives	Clear amber or dark brown liquid	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	3, 5, 8
Hydraulic oil/fluids	Brown oily petroleum hydrocarbon	Mineral oil	3, 4, 5, 6, 8, 9, 10
Gasoline	Colorless, pale brown or pink petroleum hydrocarbon	Benzene, ethyl benzene, toluene, xylene, MTBE	2, 3, 4, 5, 6, 8, 9, 10
Diesel Fuel	Clear, blue-green to yellow liquid	Petroleum distillate, oil & grease, naphthalene, xylenes	2, 3, 4, 5, 6, 8, 9, 10
Kerosene	Pale yellow liquid petroleum hydrocarbon	Coal oil, petroleum distillates	5, 6, 8, 9
Antifreeze/coolant	Clear green/yellow liquid	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	2, 3, 4, 5, 6, 8, 9, 10
Particulates	Dust, airborne particulates	Sediment	1, 2, 4, 5, 6, 10, 11
Biological	Human/animal waste	Bacterial	11

The largest possible sources of non-stormwater pollution will be from trucks during equipment maintenance and refueling operations. The contractor shall be responsible for any spill cleanup during refueling operations in accordance with applicable city, county and state regulations. The contractor will also be responsible for cleanup of any off-site vehicle tracking on paved roads. Other sources of pollution such as vehicle washing, chemical storage or waste disposal are not anticipated. No recognized environmental conditions (REC) have been identified within the Project site.

1.13 Spill Prevention and Response Plan

The Spill Prevention and Response Plan (SPRP) is designed to outline requirements for the handling and management of hazardous substances (pesticides, herbicides, fuels, cleaners, etc.) stored or used at the Project area.



Materials Management and Handling

- Chemicals that have the potential to be released in stormwater are to be used only where necessary and, in a manner, consistent with industry-standard uses and handling procedures.
- Ensure all hazardous materials are properly labeled.
- Store, dispense, and/or use hazardous substances in a way that prevents releases.
- Provide secondary containment when storing hazardous substances in bulk quantities (greater than 55-gallons).
- Maintain good housekeeping practices for chemicals stored onsite.
- Complete routine checks of hazardous substance storage areas.
- Provide monthly inspections of hazardous substance storage areas, secondary containment, and above ground and/or underground storage tanks.

Spill Containment and Reporting

A release of any chemical, oil, petroleum product, sewage, etc. that has the potential to enter surface water, groundwater, dry gullies, or storm sewers leading to surface water must be reported to the CDPHE immediately (25-8-601 CRS). When a spill is identified, the proper spill response should be implemented:

- 1. Assess the area for any immediate dangers or health and safety concerns. If any immediate dangers are present, call 911.
- 2. Contain any spilled materials. Assess the size of the leak and immediate threat of the spill reaching storm drains or permeable surfaces. If there is an immediate threat and no safety concerns, attempt to block the spill from reaching storm drains or other impermeable surfaces.
- 3. Stop the source of the spill if possible.
- 4. Cleanup spill in a timely manner. Use adsorbent materials (cat litter) and/or sock booms or rags to clean up the spill. Dispose of used materials appropriately.
- 5. Report and record spills to Qualified Stormwater Manager. Once the spill has been contained and any immediate threat to storm drains or permeable surfaces has been minimized, contact the Qualified Stormwater Manager. If necessary, a specialized cleanup contractor should be used to clean up the remaining contamination.
- 6. Follow applicable Colorado Discharge Permit System (CDPS) terms and conditions regarding spill reporting and response.
- 7. Report spills to the Colorado Department of Public Health and Environment (CDPHE). For non-permitted activities or in the case of an activity where a permit does not address reporting of or response to a spill which may cause pollution of surface or subsurface waters of the State, notify the Environmental Release and Incident Reporting Line within 24 hours at (877) 518-5608. Reporting should include:
 - a. Name of responsible person or name of Qualified Stormwater Manager
 - b. An estimate of the date and time of the release
 - c. The location of the spill and its source (saddle tank, manhole, storage container, etc.),
 - d. The type of material spilled (untreated wastewater, petroleum products, etc.)
 - e. The estimated volume of the spill



- f. The time and date the spill was controlled or stopped
- g. If the spill is ongoing, the estimated rate of flow and when the spill is expected to be controlled/contained
- h. Measures being taken to contain, reduce, and/or clean the spill
- i. A list of potentially impacted areas and known downstream water uses that will be or have been notified
- j. The phone number and email of the Qualified Stormwater Manager.
- 8. Any accidental discharge to the sanitary sewer system must be reported immediately to the local sewer authority and the affected wastewater treatment plant.
- 9. Written notification following a reportable spill shall be submitted to the CDPHE within five days (5 CCR 1002-31, Section 61.8(5)(d)).



2. BEST MANAGEMENT PRACTICES

Best Management Practices (BMPs) encompass a wide range of erosion and sediment control practices, both structural and non-structural in nature, that are intended to reduce or eliminate any possible water quality impacts from stormwater leaving a construction site. The individual BMPs appropriate for a particular construction site are largely dependent on the types of potential pollutant sources present, the nature of the construction activity, and specific-site conditions.

Most of the BMPs referenced herein are widely used in the construction industry. They generally involve a simple and low-cost approach and can be very effective when properly installed and maintained. To prevent soil from washing into the public right-of way or the undisturbed areas of the site, the following is a discussion of BMPs and an indication of which BMPs are expected to be implemented as part of this Project.

BMPs for all slopes, channels, ditches, or any disturbed land area shall be completed immediately after grading or earth disturbance has occurred. All temporary soil erosion control measures and BMPs shall be maintained until site reaches final stabilization and permanent soil erosion control measures are implemented.

The Stormwater Manager may modify the planned BMPs based on construction sequencing, site conditions, and/or other factors. The SWMP should be modified by field notes including dates of modifications and the purpose of the modification. The Grading and Erosion Control Plan should reflect what has been constructed or modified onsite. The Stormwater Manager will be responsible for documenting BMPs (including phasing of BMP implementation).

2.1 Structural BMPs

Structural BMPs are used to minimize erosion and sediment transport and include but are not limited to: silt fencing, erosion control blankets, turf reinforcement mat, wattles/sediment control logs, earth dikes, drainage swales, sediment traps, gravel inlet protection, inlet/outlet protection, straw bales, concrete washout areas, and temporary or permanent sediment basins. Structural BMPs shall be coordinated with construction activities so the BMP is in place before construction begins. The structural BMPs outlined below are general definitions and guidelines. Project-specific specifications for selected BMPs are detailed in the SWMP Drawings included in the Attachments.

• <u>Silt Fencing</u> : A silt fence is a structural sediment control device that typically consists of	f a
geotextile fabric attached to wooden stakes inserted into a ground trench and rising to a vertical	cal
height of approximately 18-inches. The silt fence is generally used as perimeter sediment control a	nd
as a primary containment around storage areas, staging areas, stockpiles, etc.	

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Application notes: Temporary perimeter controls (e.g. silt fences) will be installed *before* any clearing and grading begins. The use of rebar, steel stakes, or steel fence posts to anchor silt fencing is prohibited. Once the site is cleaned and the surrounding disturbed areas are 70% established with vegetation, the silt fences around the Project site can be removed.

•	Erosion Control Blanket: An erosion control blanket (ECB) is a rolled-fiber product typically made
up	of straw, coconut, or synthetic fibers that are used to prevent scour erosion, stabilize slopes, and
to a	aid revegetation by providing a protective layer over seeded areas. Turf reinforcement mats are
sim	ilar to ECBs and are made to withstand greater stress such as traffic, extended life, or continuous
and	frequent water flow. ECBs are available in both biodegradable and photodegradable varieties.

Used for this project? \boxtimes Yes \square No

Application Notes: Exposed slopes greater than 3:1 will be covered by an erosion control blanket. The use of rebar, steel stakes, or steel fence posts to anchor ECB is prohibited.

• <u>Sediment Control Logs</u>: SCLs are log-shaped, rolled straw products encased in a polypropylene monofilament filter fabric. SCLs are used for sediment control usually at the perimeter of a disturbance or as a channel check in low flow areas. Wattle can also be used for slope length reduction.

Used for this project? \boxtimes Yes \square No

Application Notes: SCLs that act as perimeter control shall be installed prior to any upgradient land-disturbing activities. SCLs may be used as small check dams in ditches and swales, however they should not be used in perennial streams or high velocity drainage ways.

• <u>Inlet Protection (gravel)</u>: Storm sewer inlet protection is typically comprised of 1.5-inch angular rock (gravel) wrapped in a chicken wire mesh to form an approximate 6-inch diameter roll in varying lengths. The gravel roll should be firmly secured in front of the inlet opening with a spacing device to prevent the roll from entering the inlet. A sufficiently-sized overflow opening should be left to prevent flooding during high surface water flow volumes. The basic design applies to curb and drop-style inlets.

Used for this project? \boxtimes Yes \square No

Application Notes: Inlet protection measures for existing inlets shall be installed before clearing and grading is initiated.

• <u>Inlet/Outlet Protection</u>: Inlet/outlet protection can be composed of 4- to 6-inch rock (rip-rap) underlain with geotextile fabric placed at the outlet or inlet of a drainage pipe, culvert, or other areas where high surface water flow may be encountered. Geotextile socks filled with gravel may also be used as a temporary BMP. This BMP is used to reduce erosion sediment transport by reducing flow velocity.



Used for this project? $oximes$ Yes $oximes$ No
Application Notes: Temporary rip rap outlet protection specified in the SWMP specification drawings is for outlets intended to be utilized less than 2 years. Rough cut street control measures (geotextile socks filled with gravel or compacted earthen berms) shall be installed after a road has been cut and will not be paved for more than 14 days, or for temporary construction roads that have not received road base.
• <u>Straw Bale Barriers</u> : Bound straw bale barriers (SBB) are typically used for inlet protection or as drainage swale check dams. Installation of the bales is critical to avoid erosion at the ends of the bales.
Used for this project? $\ \square$ Yes $\ \boxtimes$ No
Application Notes: Straw bales shall consist of certified weed-free straw or hay and shall consist of approximately 5 cubic feet of straw or hay. Straw bales must weigh at least 35 pounds.
• <u>Drainage Swales</u> : Swales can be permanent or temporary and are typically designed to control storm water runoff in a non-erosive manner to a destination such as a detention pond or other stormwater collection facility. Swales can also be designed with velocity control devices and can be made of concrete or lined with materials such as rock or grass.
Used for this project? $oxtimes$ Yes $oxtimes$ No
Application Notes:
• <u>Sediment/Detention Basins</u> : Sediment/Detention basins are designed according to project size and runoff volume and are used for flood control and to aid in temporary retention of runoff to aid in sediment deposition. A release point for runoff water is typically present and consists of an emergency overflow or regulating structure.
Used for this project? $oximes$ Yes $oximes$ No
Application Notes: Sediment basins will be installed prior to any other land disturbing activities that rely on basins for stormwater control. Embankment materials shall consist of soil free of debris. Organic material, and rocks or concrete greater than 3-inches diameter and shall have a minimum of 15% by weight passing a No. 200 sieve. Embankment materials must be compacted to at least 95% of maximum density.
• <u>Vehicle Tracking Control</u> : VTC is used to limit off-site tracking of sediment from disturbed or unpaved areas to paved areas. VTC can include: TRM or mud mats installed at the point of access from unpaved areas (used when traffic is limited or light), a 1.5-inch diameter rock gravel access pad combined with pavement sweeping (used when traffic is limited or light), or a 3+-inch rock with geotextile underlayment combined with street sweeping (used for heavy construction traffic or at the main access point to a development site).
Used for this project? $oximes$ Yes $oximes$ No



Application Notes: VTC Entrances to disturbed areas will be constructed before clearing and grading begins.

2.2 Non-Structural BMPs

Non-structural BMPs are implemented at the site to minimize erosion and sediment transport and may include temporary or permanent vegetation, mulching, landscaping, geotextiles, sod stabilization, surface roughening, vegetative buffer strips (VBS), and protection/preservation of trees and other mature vegetation. The non-structural BMPs outlined below are general definitions and guidelines. Project-specific specifications for selected BMPs are detailed in the SWMP Drawings included in the Attachments.

• <u>Temporary and permanent seeding</u>: Seeding of disturbed areas provides soil stabilization and helps prevent erosion and sediment transport. Seeding is usually performed by ripping the area, spreading the appropriate seed mix, and applying straw mulch at a rate of two tons per acre over the seeded area. In some cases, a tackifier may be used to anchor the straw mulch. Managing and applying the proper seed mix and following the specified maintenance procedures are very important in promoting timely growth of grasses while minimizing weed growth. This BMP is effective on slopes up to 3:1 and where soil conditions are adequate.

Used for this project? \boxtimes Yes \square No

Application Notes: A mixture developed for elevations 3,000 feet to 8,000 feet will provide natural cover under dryland conditions. Seed for this project will be broadcast spread at a rate of 20 to 25 pounds per acre or drilled at a rate of 15 to 20 pounds per acre. Overseeding will be broadcast spread at a rate of 10 to 15 pounds per acre or drilled at a rate of 5 to 10 pounds per acre. Seed mixture specifications are included in the attached SWMP Drawings. Seed will be mulched with weed-free straw mulch. Temporary seeding may be used on disturbed areas not planned for activity within 30 days. Top soil stock piles will be stabilized with temporary seed and mulch no later than fourteen days from the last construction activities in that area. Once construction activity ceases permanently in an area, the area will be stabilized with permanent seed and mulch. Permanent seeding will be used in designated Open Space areas. Soils that are stockpiled for more than 30 days shall be mulched and seeded with a temporary or permanent grass cover within 21 days of stockpile construction.

• <u>Mulching</u>: A layer of suitable mulch is typically applied at a rate of two tons per acre and can be tacked or fastened by an approved method suitable for the type of mulch used. Rough cut streets can be mulched in lieu of a layer of aggregate road base or asphalt paving. Seeding shall be placed in areas designated as being in an interim state.

Used for this project? \boxtimes Yes \square No

Application Notes: A layer of suitable mulch shall be applied at a rate of two tons per acre to all disturbed portions of the site within 21 days of the completion of grading. If the area is to remain



in an interim sate for more than 60 days, seeding BMPs shall be used. Mulch can be used in areas of rough cut streets unless a layer of road base or asphalt paving is planned within 21 days.

• <u>Landscaping</u> : Landscaping includes rock, mulch, sod, trees, bushes, geofabrics hardscaping, etc. as identified in the final stabilization specifications. Landscaping may be done by the developer or by the property owner.
Used for this project? $oxtimes$ Yes $oxtimes$ No
Application Notes: Landscaping is planned for all disturbed areas that are not paved, hardscaped or covered with permanent seeding.
• <u>Surface Roughening</u> : Surface roughening is the mechanical breaking up of soils as a short term method of temporary stabilization in areas where temporary seeding is not practical or in areas where active construction is ongoing. Surface roughening is achieved through ripping of tilling the surface to increase surface area and infiltration.
Used for this project? $oximes$ Yes $oximes$ No
Application Notes: Surface roughening using scarifying methods such as disking or dragging bucket teeth over areas of disturbed soils parallel to slope contours will be completed in areas of active construction.
• <u>Vegetative Buffer Strips</u> : VBS are areas of original vegetation kept in place during construction that are preserved and maintained to filter sediment deposited from sheet flow Maintenance includes cleanup of sediment and re-vegetation of VBS as necessary. Maintaining vegetative buffers is important around sensitive areas such as wetlands, waterways, etc.
Used for this project? $oxtimes$ Yes $oxtimes$ No
Application Notes: Pre-existing vegetation shall be protected and maintained within 50 horizonta feet of waters of the State unless unfeasible.

2.3 Housekeeping BMPs

Housekeeping BMPs are maintenance practices implemented to keep the site clean, reduce potential chemical or biological exposures, and to minimize the tracking of soils to hard surfaces and airborne particles. Maintenance BMPs include street sweeping, dust suppression techniques, spill prevention and response (Section 1.13), waste management and disposal, and materials handling and management (Section 1.14). Project-specific specifications for selected BMPs are detailed in the SWMP Drawings included in the Attachments.



• <u>Street Sweeping</u> : Street sweeping is the practice of removing soil clumps, scraping packed dirt/mud, and sweeping loose soils tracked onto paved surfaces to prevent sediment transport in runoff water. Materials removed as part of this BMP should be deposited in an area contained by perimeter BMPs or disposed offsite.
Used for this project? $oxtimes$ Yes $oxtimes$ No
Application Notes: Street sweeping methods will be employed in areas of ingress/egress from paved areas to the construction site. Vehicle tracking of soils and construction debris off-site shall be minimized. Materials tracked offsite shall be cleaned up and properly disposed immediately. The owner, site developer, contractor, and their agents shall be responsible for the removal of dirt, rock, construction debris, trash, sediment, and sand that accumulates in public right of ways, storm sewers, or other drainage conveyance system and stormwater appurtenances.
• <u>Dust Suppression</u> : Dust suppression BMPs are typically used to minimize the transport of fine particles through the air. Dust suppression techniques may include keeping the site wet using water trucks or other wetting methods or covering of loose soils in disturbance areas. During periods of high wind, the following activities should be monitored: limited street sweeping, restriction of major grading activities, restriction of soil stockpiling, controlling vehicular speed.
Used for this project? $oximes$ Yes $oximes$ No
Application Notes: A water source shall be available onsite during earthwork operations and utilized as required to minimize dust from earth working operations and wind.
• <u>Load Covering</u> : Trucks or other vehicles carrying cut or fill materials to or from the site should be covered to prevent accidental loss of material during transport onto public right of ways
Used for this project? $oxtimes$ Yes $oxtimes$ No
Application Notes: Loads of cut and fill must be properly covered.
• <u>Site Waste Management and Disposal</u> : Construction waste disposal and trash generated by onsite personnel should be collected in dumpsters or similar trash containers and emptied on a regular basis. Construction waste and trash should be kept in a secure area and lidded if required to avoid accidental spreading of waste. Trash containers should be kept on permeable surfaces within perimeter BMPs. Loose trash should be collected daily and disposal services should be on a regular schedule to avoid overfilling of containers. Hazardous materials may not be disposed in trash containers and no waste materials should be buried onsite.
Used for this project? $oxtimes$ Yes $oxtimes$ No
Application Notes: Trash at the site will be cleared daily and kept in secured and/or covered receptacles. Waste disposal will be managed through a licensed contractor.



• <u>Portable Toilet Facilities</u> : A proper amount of portable toilets should be located at the Project Site and should be kept within the perimeter BMPs on permeable surfaces. Portable toilets should be anchored to prevent tipping and should be at least five feet behind curbs and at least 50 feet from any storm sewer inlets. Toilets should also be kept away from preferential flow pathways and from all water bodies. Regularly scheduled maintenance should be in place to empty and clean the receptacles to prevent overflow and waste collecting.
Used for this project? ⊠ Yes □ No
Application Notes: Portable toilets will be provided and maintained through a private contractor.
• <u>Concrete Washout</u> : Concrete washout areas typically consist of an unlined pit in the ground with a vehicle tracking control (VTC) entrance and are designed to capture and contain concrete washout water. In areas with a high groundwater table, poly-lined pits or a portable waste bin may be used. Pits should be placed to minimize the potential for pollutant discharge. Washout basin deposits (hardened concrete waste) should be removed and properly disposed offsite as solid waste on a regular basis after liquids have evaporated.
Used for this project? $oxtimes$ Yes $oxtimes$ No
Application Notes: Concrete wash water shall be contained and disposed in accordance with the SWMP. No concrete wash water shall be discharged to or allowed to runoff to State waters. Concrete washout areas shall not be located in an area where shallow groundwater may be present or within 50 feet of a surface water body. Unless confined to a predefined, bermed containment area, the cleaning of concrete truck delivery chutes is prohibited at the Project area.



2.4 Stormwater Management Plan Non-Applicable Items

SWMP Checklist Number	Description	Comments
12	Spill prevention and pollution controls for dedicated batch plants	Asphalt/concrete batch plants not proposed
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)	Non-stormwater discharge not anticipated
16	Description of all stream crossings located within the project area or statement that no streams cross the project area	No streams cross the project site area
17f	Location of any dedicated asphalt / concrete batch plants	Asphalt/concrete batch plants not proposed
17i	Springs, streams, wetlands and other surface waters, including areas that require maintenance of preexisting vegetation within 50 feet of a receiving water	No streams cross the project site area

Add in Checklist Item 26.



3. FINAL STABILIZATION AND LONG-TERM STORMWATER MANAGEMENT

Once construction activity ceases permanently in an area, the area shall be stabilized with permanent landscaping and/or seed and mulch as designated below. Final stabilization is complete when all ground disturbing activities are complete and all disturbed areas have either a uniform vegetative cover with an individual plant density of 70% of pre-disturbance levels, permanent hardscaping or paving is in place, or an equivalent permanent alternative stabilization method is implemented. Once stabilization is complete, all temporary sediment and erosion control measures shall be removed.

Final Stabilization for this site will consist of a combination of landscaping and permanent seeding including the following:

- Landscaping. Disturbed areas around finished units that are not paved or otherwise hardscaped should be landscaped on completion of the vertical structure. Weather may delay landscaping which may be offset by temporary measures such as erosion control blankets, wattles, inlet protection, or other BMPs outlined in Section 2.
- Paving/Hardscaping. Areas not planned for landscaping should be paved or hardscaped including roadways, sidewalks, driveways, parking areas, etc.
- Temporary controls. Temporary erosion and sediment control measures should be maintained on un-stabilized areas until landscaping or hardscaping activities are complete. Disturbed areas should be surface-roughened and slopes steeper than 3:1 should be covered with erosion control blankets. Temporary controls may be removed once stabilization is complete.
- *Permanent BMPs*. Permanent post-construction BMPs should remain onsite after construction activities have been completed and the site is stabilized. These BMPs may include detention facilities, storm drain systems, swales, and natural depressions.

3.1 Inspection and Maintenance

Visual inspections of all cleared and graded areas of the construction site will be performed on a minimum occurrence of once per week and/or within 24 hours of the end of any precipitation or snowmelt event that causes surface erosion. The inspection will be the responsibility of the Qualified Stormwater Manager. An inspection report form has been provided in the Attachments. The inspection will verify that the structural BMPs described in Section 2.1 of this SWMP are functioning properly, in good condition, up to date and continue to minimize erosion. The inspection will also verify that the procedures used to prevent stormwater contamination from construction materials and petroleum products are effective. The following inspection and maintenance practices will be used to maintain erosion and sediment controls:



- Accumulated sediment and debris shall be removed from a BMP when the sediment/debris level
 reaches one half the height of the BMP or at any time that sediment or debris adversely impacts
 the functioning BMP.
- Built up sediment will be removed from silt fencing when it has reached one-third the height of the fence.
- Silt fences will be inspected for depth of sediment, for tears, to see if the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground.
- Sediment basins will be inspected for depth of sediment and built up sediment will be removed when it reaches 1 foot in depth.
- Temporary and permanent seeding will be inspected <u>AND</u> noted for bare spots, washouts, and healthy growth.
- The stabilized construction entrances will be inspected for sediment tracked on the road, for clean gravel, and to make sure that all traffic uses the stabilized entrance when leaving the site.
- The maintenance inspection report will be made after each inspection. A copy of the report form to be completed by the Qualified Stormwater Manager is provided in the Attachments. Completed forms will be maintained on-site during the entire construction project. Following construction and the expiration or inactivation of the permit, the completed forms will be retained at the general contractor's office, for a minimum of 3 years.
- If construction activities or design modifications are made to the site plan which could impact stormwater, this SWMP will be amended appropriately. The amended SWMP will have a description of the new activities that contribute to the increased pollutant loading and the planned source control activities.

 Checklist item 25 add

that the inspection report/log must be signed by the QSM

3.2 BMP Replacement and Failed BMPs

At a minimum, the contractor shall inspect and keep a log of all BMPs on a weekly basis and after a significant precipitation event. BMPs should be assessed by a qualified inspector to determine if new or replacement BMPs are necessary. Where BMPs have failed, the failure must be addressed as soon as possible to minimize discharge of additional pollutants. As new BMPs are installed and/or replaced, this SWMP should be updated to reflect the change(s).

3.3 Qualified Inspectors

Qualified inspectors should be knowledgeable in the principals and practices of erosion and sediment control and should have a good working knowledge of the regulation and BMPs included in this SWMP. Inspectors should also be able to anticipate site conditions and assess BMP functionality that could impact stormwater runoff.

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'

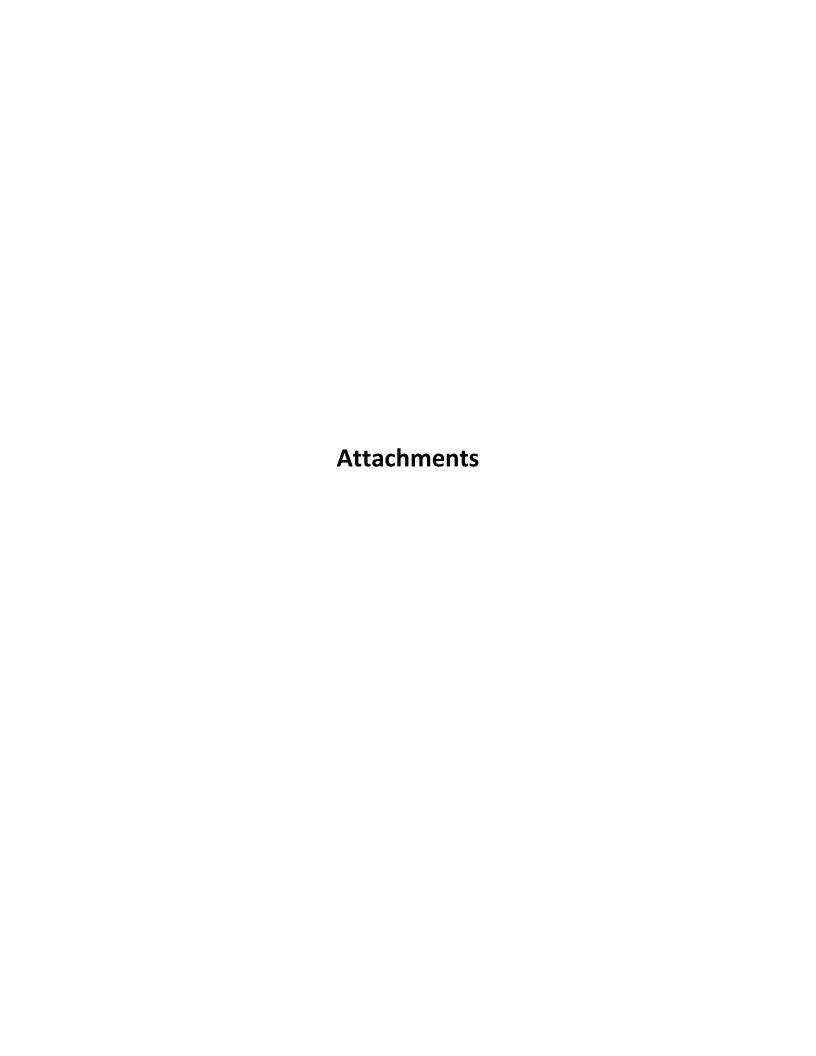


3.4 Additional SWMP and BMP Practices

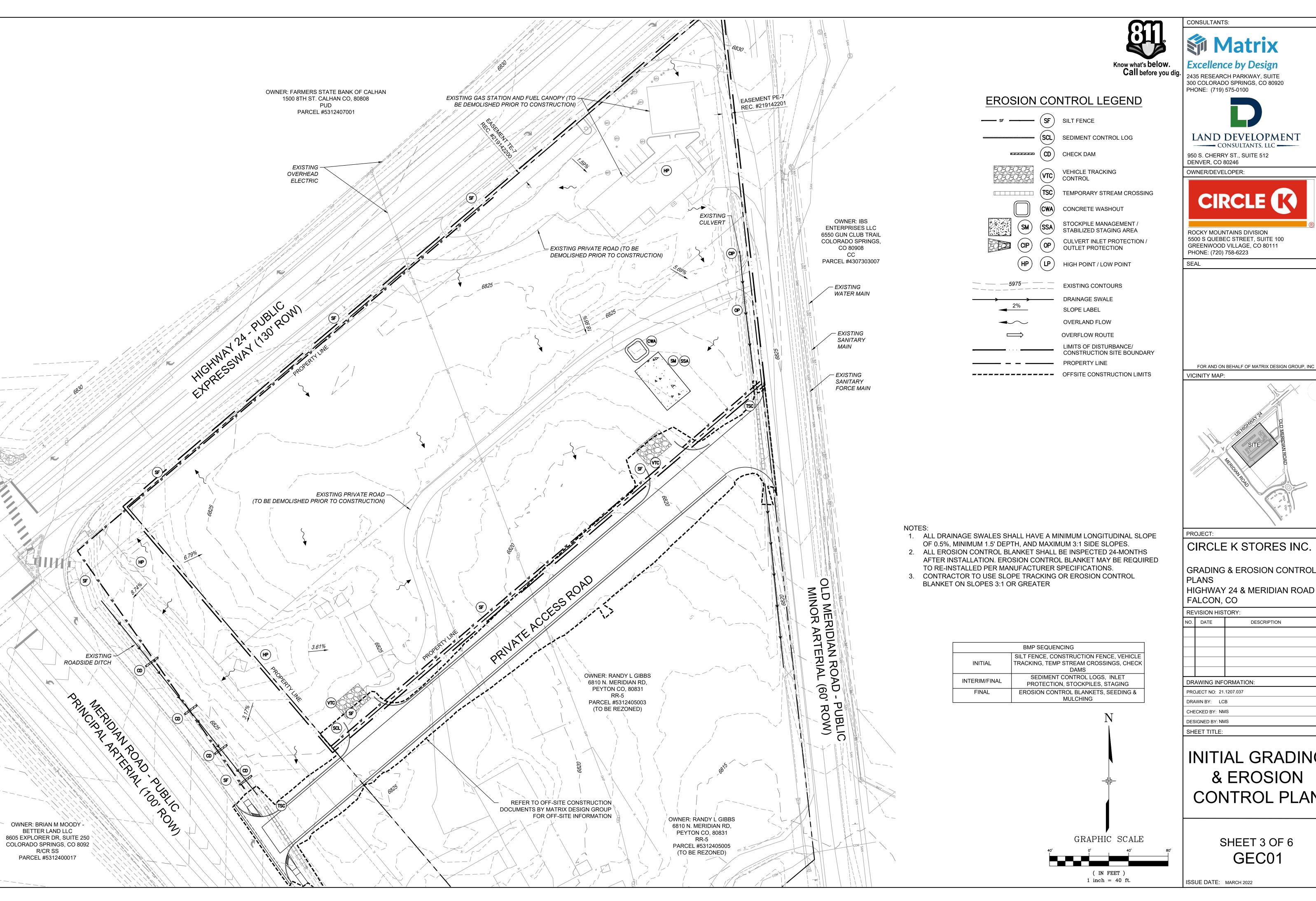
An employee training program should be developed and implemented to educate employees about the requirements of the SWMP. This education program will include background on the components and goals of the SWMP and hands-on training in erosion controls, spill prevention and response, good housekeeping, proper material handling, disposal and control of waste, equipment fueling, and proper storage, washing, and inspection procedures.

This plan was prepared in accordance with the CDPS General Permit. A copy of this permit is provided in the Attachments.









2435 RESEARCH PARKWAY, SUITE 300 COLORADO SPRINGS, CO 80920



LAND DEVELOPMENT CONSULTANTS, LLC



5500 S QUEBEC STREET, SUITE 100 GREENWOOD VILLAGE, CO 80111

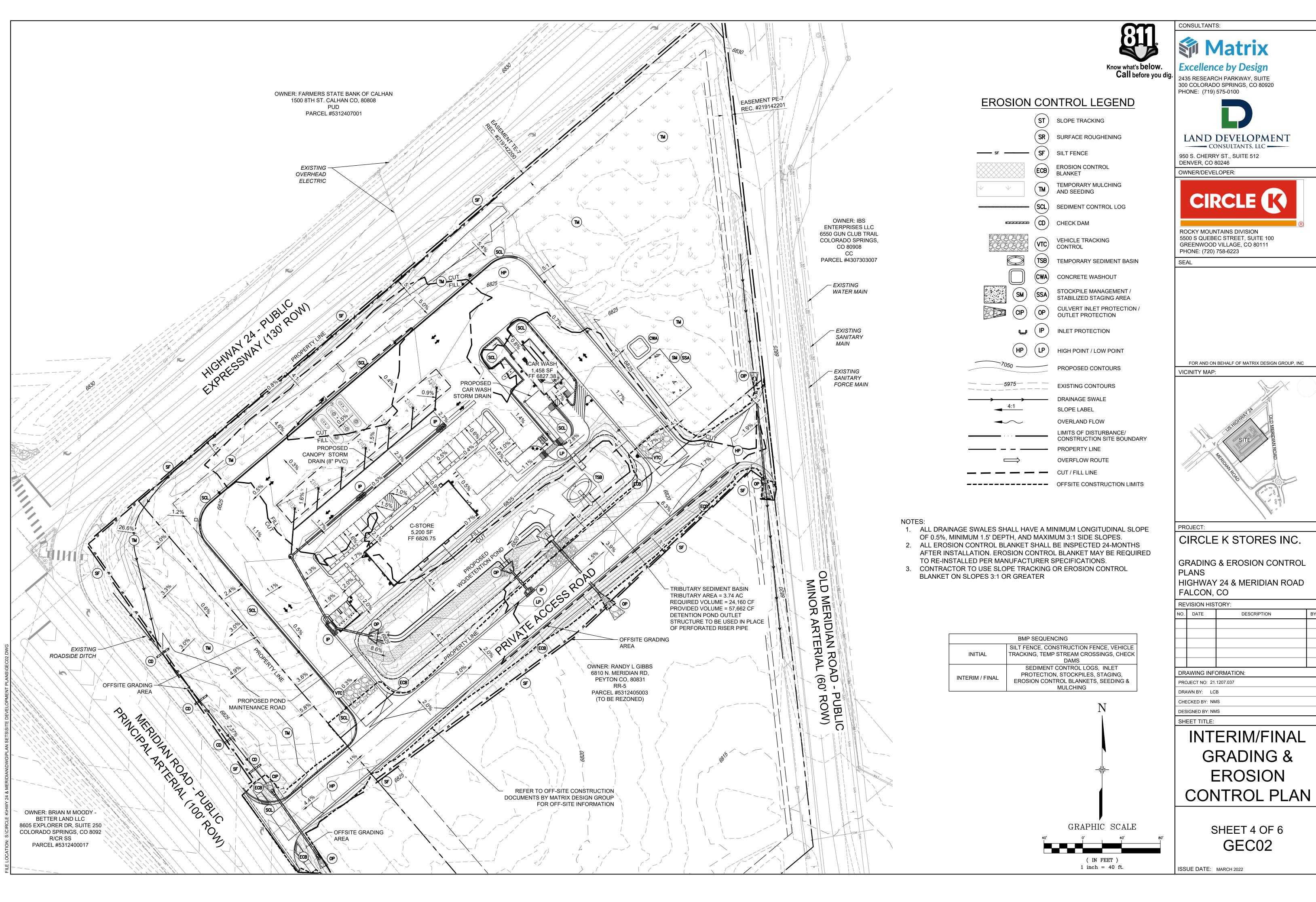
FOR AND ON BEHALF OF MATRIX DESIGN GROUP, INC

GRADING & EROSION CONTROL

RE'	REVISION HISTORY:		
NO.	DATE	DESCRIPTION	В
DR	AWING INF	ORMATION:	
PROJECT NO: 21.1207.037			
DRA	DRAWN BY: LCB		
СНЕ	CHECKED BY: NMS		

INITIAL GRADING & EROSION CONTROL PLAN

> SHEET 3 OF 6 GEC01



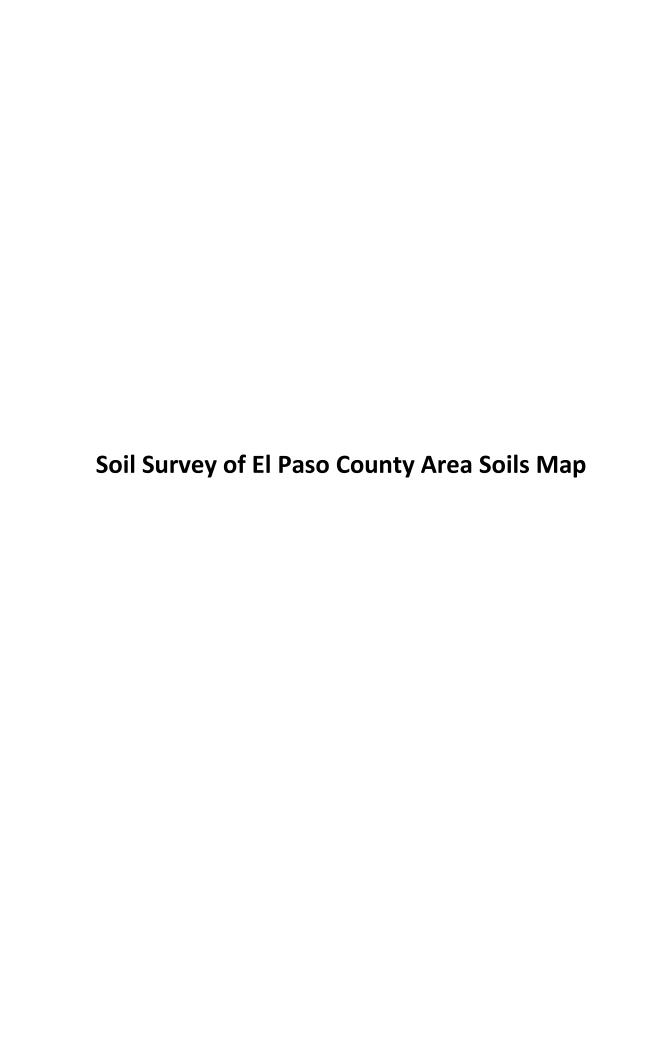
REVISION HISTORY:			
IO.	DATE	DESCRIPTION	BY
DRAWING INFORMATION:			
PROJECT NO: 21.1207.037			
DRAWN BY: LCB			
CHECKED BY: NMS			
DESIGNED BY: NMS			

SWMP Inspection & Maintenance Log

Stormwater Management Plan Inspection and Maintenance Log Circle K at Highway 24 & Meridian Road Falcon, CO

(Record inspections, items found maintenance and corrective actions taken. Also, record any training received by Contractor personnel with regard to erosion control, materials handling and any inspections by outside agencies)

DATE	ITEM	SIGNATURE OF PERSON MAKING ENTRY





MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

Special Point Features

ဖ

Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot

-

Severely Eroded Spot

Sinkhole

6

Slide or Slip

Ø

Sodic Spot



Spoil Area Stony Spot



Very Stony Spot



Wet Spot Other



Special Line Features

Water Features

_

Streams and Canals

Transportation

ransp

Rails

~

Interstate Highways

__

US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: El Paso County Area, Colorado Survey Area Data: Version 18, Jun 5, 2020

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Sep 11, 2018—Oct 20, 2018

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

		,		
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI	
9	Blakeland-Fluvaquentic Haplaquolls	4.9	40.4%	
19	Columbine gravelly sandy loam, 0 to 3 percent slopes	7.3	59.6%	
Totals for Area of Interest		12.2	100.0%	

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

Custom Soil Resource Report

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

El Paso County Area, Colorado

9—Blakeland-Fluvaquentic Haplaquolls

Map Unit Setting

National map unit symbol: 36b6 Elevation: 3,500 to 5,800 feet

Mean annual precipitation: 13 to 17 inches
Mean annual air temperature: 46 to 55 degrees F

Frost-free period: 110 to 165 days

Farmland classification: Not prime farmland

Map Unit Composition

Blakeland and similar soils: 60 percent

Fluvaquentic haplaquolls and similar soils: 38 percent

Minor components: 2 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Blakeland

Setting

Landform: Hills, flats

Landform position (three-dimensional): Side slope, talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Sandy alluvium derived from arkose and/or eolian deposits

derived from arkose

Typical profile

A - 0 to 11 inches: loamy sand AC - 11 to 27 inches: loamy sand

C - 27 to 60 inches: sand

Properties and qualities

Slope: 1 to 9 percent

Depth to restrictive feature: More than 80 inches Drainage class: Somewhat excessively drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95

to 19.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 5 percent Available water capacity: Low (about 4.5 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 6e

Hydrologic Soil Group: A

Ecological site: R049XB210CO - Sandy Foothill

Hydric soil rating: No

Description of Fluvaquentic Haplaquolls

Setting

Landform: Swales

Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium

Typical profile

H1 - 0 to 12 inches: variable

Properties and qualities

Slope: 1 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Runoff class: Very high

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.20 to 6.00 in/hr)

Depth to water table: About 0 to 24 inches

Frequency of flooding: Occasional Frequency of ponding: None

Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)

Interpretive groups

Land capability classification (irrigated): 6w Land capability classification (nonirrigated): 6w

Hydrologic Soil Group: D Hydric soil rating: Yes

Minor Components

Other soils

Percent of map unit: 1 percent

Hydric soil rating: No

Pleasant

Percent of map unit: 1 percent Landform: Depressions Hydric soil rating: Yes

19—Columbine gravelly sandy loam, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: 367p Elevation: 6,500 to 7,300 feet

Mean annual precipitation: 14 to 16 inches Mean annual air temperature: 46 to 50 degrees F

Frost-free period: 125 to 145 days

Farmland classification: Not prime farmland

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Map Unit Composition

Columbine and similar soils: 97 percent

Minor components: 3 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Columbine

Setting

Landform: Fans, flood plains, fan terraces

Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium

Typical profile

A - 0 to 14 inches: gravelly sandy loam
C - 14 to 60 inches: very gravelly loamy sand

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95

to 19.98 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Very low (about 2.5 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 6e

Hydrologic Soil Group: A

Ecological site: R049XB215CO - Gravelly Foothill

Hydric soil rating: No

Minor Components

Pleasant

Percent of map unit: 1 percent Landform: Depressions Hydric soil rating: Yes

Other soils

Percent of map unit: 1 percent

Hydric soil rating: No

Fluvaquentic haplaquolls

Percent of map unit: 1 percent

Landform: Swales Hydric soil rating: Yes

Soil Information for All Uses

Soil Properties and Qualities

The Soil Properties and Qualities section includes various soil properties and qualities displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each property or quality.

Soil Qualities and Features

Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

Hydrologic Soil Group

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

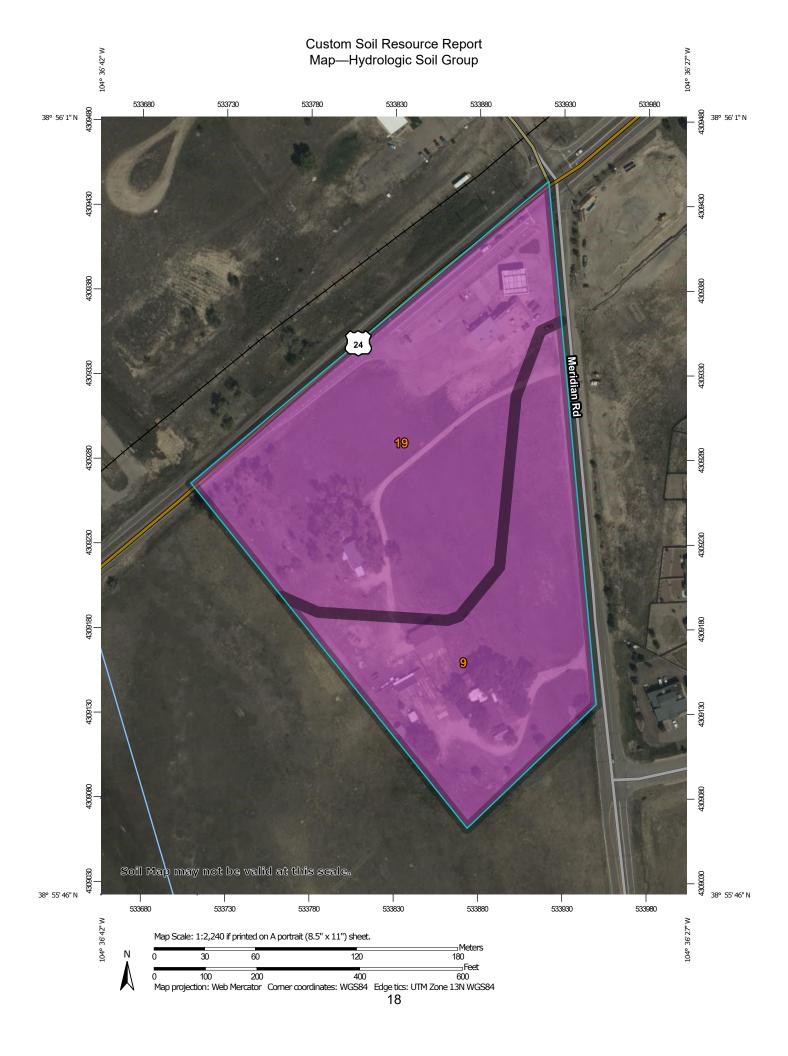
Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Custom Soil Resource Report

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.



MAP LEGEND MAP INFORMATION Area of Interest (AOI) The soil surveys that comprise your AOI were mapped at С 1:24.000. Area of Interest (AOI) C/D Soils D Warning: Soil Map may not be valid at this scale. Soil Rating Polygons Not rated or not available Α Enlargement of maps beyond the scale of mapping can cause **Water Features** A/D misunderstanding of the detail of mapping and accuracy of soil Streams and Canals line placement. The maps do not show the small areas of В contrasting soils that could have been shown at a more detailed Transportation scale. B/D Rails ---Interstate Highways Please rely on the bar scale on each map sheet for map C/D **US Routes** measurements. Major Roads Source of Map: Natural Resources Conservation Service Not rated or not available Local Roads Web Soil Survey URL: -Coordinate System: Web Mercator (EPSG:3857) Soil Rating Lines Background Aerial Photography Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. Soil Survey Area: El Paso County Area, Colorado Not rated or not available Survey Area Data: Version 18, Jun 5, 2020 **Soil Rating Points** Soil map units are labeled (as space allows) for map scales Α 1:50.000 or larger. A/D Date(s) aerial images were photographed: Sep 11, 2018—Oct 20. 2018 B/D The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

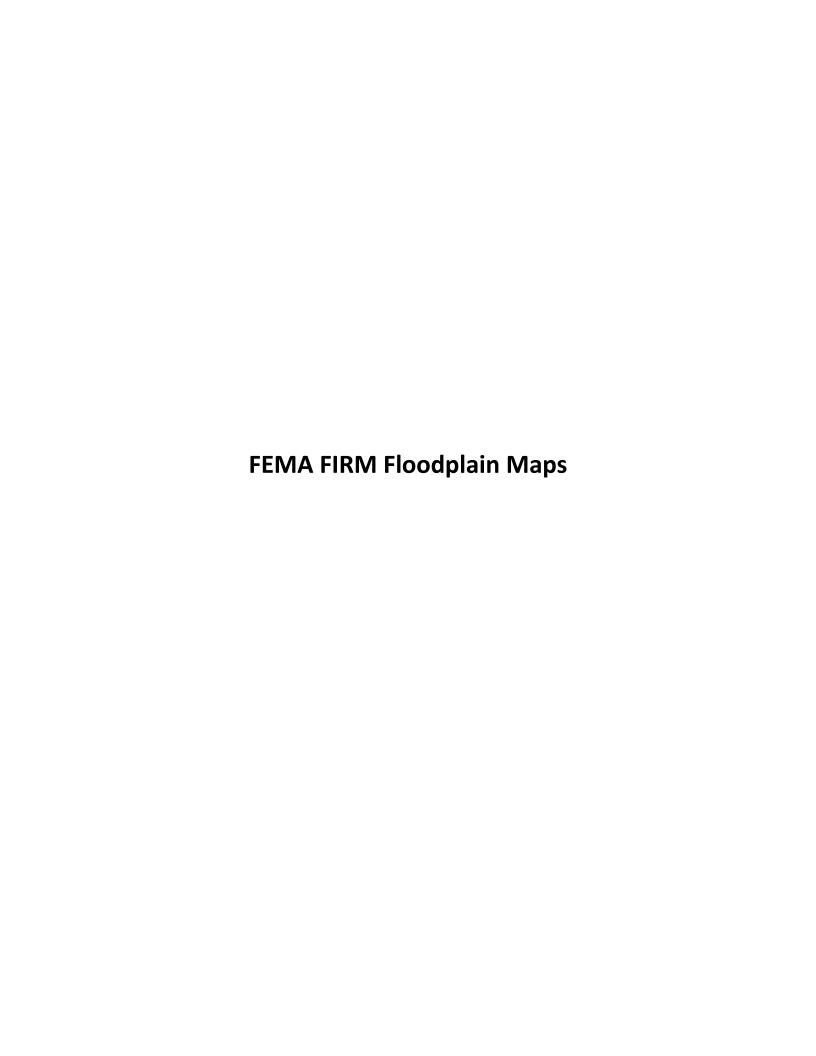
Table—Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
9	Blakeland-Fluvaquentic Haplaquolls	А	4.9	40.4%
19	Columbine gravelly sandy loam, 0 to 3 percent slopes	A	7.3	59.6%
Totals for Area of Interest			12.2	100.0%

Rating Options—Hydrologic Soil Group

Aggregation Method: Dominant Condition
Component Percent Cutoff: None Specified

Tie-break Rule: Higher



National Flood Hazard Layer FIRMette

FEMA Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLI Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation **Coastal Transect** ₩ 513 W Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary **Coastal Transect Baseline** OTHER **Profile Baseline FEATURES** Hydrographic Feature Digital Data Available No Digital Data Available MAP PANELS Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/6/2021 at 5:14 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



STATE OF COLORADO

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

4300 Cherry Creek Dr. S. Denver, Colorado 80246-1530 Phone (303) 692-2000 TDD Line (303) 691-7700 Located in Glendale, Colorado

Located in Glendale, Colorado http://www.cdphe.state.co.us



For Agency Use Only			
Permit Number Assigned			
COR03-			
Date Received//_ Month Day Year			

COLORADO DISCHARGE PERMIT SYSTEM (CDPS)

STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES APPLICATION PHOTO COPIES, FAXED COPIES, PDF COPIES OR EMAILS WILL NOT BE ACCEPTED.

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 must be submitted by mail or hand delivered to:

Colorado Department of Public Health and Environment

Water Quality Control Division 4300 Cherry Creek Drive South WQCD-P-B2

Denver, Colorado 80246-1530

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.

	RMIT INFORMATION cason for Application: RENEW CERT EXISTING CERT #
	Applicant is: ☐ Property Owner ☐ Contractor/Operator
A.	CONTACT INFORMATION - NOT ALL CONTACT TYPES MAY APPLY * indicates required
*Р	ERMITTEE (If more than one please add additional pages)
*0	PRGANIZATION FORMAL NAME:
1)	*PERMITTEE the person authorized to sign and certify the permit application. This person receives all permit correspondences and is legally responsible for compliance with the permit.
	Responsible Position (Title):
	Currently Held By (Person):
	Telephone No:
	email address
	Organization:
	Mailing Address:
	City: State: Zip:

This form <u>must be signed</u> by the Permittee (listed in item 1) to be considered complete.

Per Regulation 61 In all cases, it shall be signed as follows:

- a) In the case of corporations, by a responsible corporate officer. For the purposes of this section, the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the application originates.
- b) In the case of a partnership, by a general partner.
- c) In the case of a sole proprietorship, by the proprietor.
- d) In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official

<u>2)</u>	by the Division including Disch	narge Monitoring Reported by the Division. The I	ts *DMR's, Annual Report Division will transmit pre-	rized to sign and certify reports required s, Compliance Schedule submittals, -printed reports (ie. DMR's) to this person.
	Responsible Position (Title)		-	
	Currently Held By (Person)			
	Telephone No:			
	email address			
	Organization:			
	Mailing Address:			
	City:			
3)	regulated facility or activity position of equivalent resp	y such as the position of consibility, or an individu uthorized representativ zation is submitted to	plant manager, operator ial or position having ove e may thus be either a na o the Division	ponsibility for the overall operation of the r of a well or a well field, superintendent, rall responsibility for environmental matters amed individual or any individual occupying a uthorized by this permit
	Responsible Position (Title)):		
	Currently Held By (Person)	:		
	Telephone No:			
	email address			
	Organization:			
	Mailing Address:			
	City:	State:	Zip:	<u></u>
	Currently Held By (Pers Telephone No: email address Organization:	Fitle):		<u> </u>
			Zip:	

ResponsiblePosition (Title):		<u> </u>
Currently Held By (Person):		
Telephone No:		
email address		
Organization:		
Mailing Address:		
City:	State: Zip:	<u></u>
Pretreatment Coordinator	Inspection Facility ContactConsultant	☐ Stormwater MS4 Responsible Person
Environmental Contact Biogolida Bosponsible	☐ Compliance Contact	
 Biosolids Responsible Party 		Representative Other
 Property Owner 		
nitted Project/FacilityInfor	mation	
-		
the route of the project should l	pe described as best as possible with the	e location of the project is <u>not</u> adequate. For linear proje location more accurately indicated by a map.)
		county
Facility Latitude/Longitude— (following formats	approximate center of site to near	rest 15 seconds using one of
001A Latitude	Longitude	. (e.g., 39.703°, 104.933°')
	Longitudo	_ :(e.g.; een ee ; re neee)
degrees (to 3 dec	imal places) or	(e.g., 39.703°, 104.933°') degrees (to 3 decimal places)
001A Latitude °	or	' (e.g., 39°46'11"N, 104°53'11"W)
001A Latitude 0 degrees minut For the approximate center p either degrees, minutes, and a variety of sources, including	or	es seconds econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from
on the approximate center peither degrees, minutes, and a variety of sources, including Surveyors or engineers to EPA maintains a web-bar aerial photography to he	or '" Longitudeo es seconds degrees minut oint of the property, to the nearest 15 se seconds, or in decimal degrees with thre g: for the project should have, or be able to sed siting tool as part of their Toxic Rele elp users get latitude and longitude. The	es seconds " (e.g., 39°46'11"N, 104°53'11"W) econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from calculate, this information. ase Inventory program that uses interactive maps and
on a variety of sources, including Surveyors or engineers of EPA maintains a web-baraerial photography to hewww.epa.gov/tri/reporusing a Global Positionii	or '" Longitudeo es seconds degrees minut oint of the property, to the nearest 15 se seconds, or in decimal degrees with thre g: for the project should have, or be able to sed siting tool as part of their Toxic Rele elp users get latitude and longitude. The set/siting_tool/index.htm opographical map(s), available at area m ng System (GPS) unit to obtain a direct re	es seconds "(e.g., 39°46'11"N, 104°53'11"W) econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from calculate, this information. ase Inventory program that uses interactive maps and siting tool can be accessed at
on a variety of sources, including Surveyors or engineers of EPA maintains a web-baraerial photography to hewww.epa.gov/tri/reporusing a Global Positionii	or '	es seconds "(e.g., 39°46'11"N, 104°53'11"W) econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from calculate, this information. asse Inventory program that uses interactive maps and siting tool can be accessed at map stores. eading.
onto the approximate center preither degrees, minutes, and a variety of sources, including Surveyors or engineers of EPA maintains a web-baserial photography to hewww.epa.gov/tri/repor U.S. Geological Survey to Using a Global Positionia Note: the latitude/longitude redescription to define property	or '	es seconds "(e.g., 39°46'11"N, 104°53'11"W) econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from a calculate, this information. asse Inventory program that uses interactive maps and siting tool can be accessed at map stores. eading. eees, minutes, and seconds provided on a site legal
on degrees minut For the approximate center preither degrees, minutes, and a variety of sources, including Surveyors or engineers of EPA maintains a web-base aerial photography to hewww.epa.gov/tri/repor U.S. Geological Survey to Using a Global Positioning Note: the latitude/longitude in description to define property AP (Attachment) If no map is	or '	es seconds "(e.g., 39°46'11"N, 104°53'11"W) econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from a calculate, this information. asse Inventory program that uses interactive maps and siting tool can be accessed at map stores. eading. eees, minutes, and seconds provided on a site legal
on the approximate center property For the approximate center property either degrees, minutes, and a variety of sources, including Surveyors or engineers of EPA maintains a web-baraerial photography to he www.epa.gov/tri/repor U.S. Geological Survey to Using a Global Positioning Note: the latitude/longitude of description to define property AP (Attachment) If no map is a strength of the simulation o	or '	es seconds "(e.g., 39°46'11"N, 104°53'11"W) econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from a calculate, this information. asse Inventory program that uses interactive maps and siting tool can be accessed at map stores. eading. eees, minutes, and seconds provided on a site legal
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O01A Latitude o	or '	es seconds "(e.g., 39°46'11"N, 104°53'11"W) econds. The latitude and longitude must be provided as e decimal places. This information may be obtained from a calculate, this information. asse Inventory program that uses interactive maps and siting tool can be accessed at map stores. eading. eees, minutes, and seconds provided on a site legal estimate is sued. The boundaries of the area that will be

Note: aside from clearing, grading and excavation activities, disturbed areas also include areas receiving overburden (e.g., stockpiles), demolition areas, and areas with heavy equipment/vehicle traffic and storage that disturb existing vegetative cover Total disturbed area of Larger Common Plan of Development or Sale, if applicable: (i.e., total, including all phases, filings, lots, and infrastructure not covered by this application)	
(i.e., total, including all phases, filings, lots, and infrastructure not covered by this application)	
The state of the s	
Provide both the total area of the construction site, and the area that will undergo disturbance, in acres. Note: aside from clearing, grading and excavation activities, disturbed areas also include areas receiving overburden (e.g., stockpiles), demolition areas, and areas with heavy equipment/vehicle traffic and storage that disturb existing vegetative cover (see construction activity description under the APPLICABILITY section on page 1). If the project is part of a larger common plan of development or sale (see the definition under the APPLICABILITY section on page 1), the disturbed area of the <u>total</u> plan must also be included.	
F. NATURE OF CONSTRUCTION ACTIVITY	
Check the appropriate box(s) or provide a brief description that indicates the general nature of the construction activitie (The full description of activities must be included in the Stormwater Management Plan.)	5.
 Single Family Residential Development Multi-Family Residential Development Commercial Development Oil and Gas Production and/or Exploration (including pad sites and associated infrastructure) Highway/Road Development (not including roadways associated with commercial or residential development) Other – Description: 	
O ANTIQUATED CONCERNICALION CONCERNING	
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, exceedemolition, and grading activities. Final Stabilization Date - in terms of permit coverage, this is when the site is finally stabilized. This means that all ground su disturbing activities at the site have been completed, and all disturbed areas have been either built on, paved, or a uniform cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels. Permit coverage maintained until the site is finally stabilized. Even if you are only doing one part of the project, the estimated final stabil date must be for the overall project. If permit coverage is still required once your part is completed, the permit certificatit transferred or reassigned to a new responsible entity(s). 	rface n vegetative ge must be ization
H. RECEIVING WATERS (If discharge is to a ditch or storm sewer, include the name of the ultimate receiving water	<u>rs)</u>
Immediate 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 <u>not</u> allow a discharge into a ditch or storm sewer system without the approval of the owner/operator of that system.

I. REQUIRED SIGNATURES (Both parts i. and ii. must be signed)

Signature of Applicant: The applicant must be either the owner and/or 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 (1ei)

- a) 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
- b) In the case of a partnership, by a general partner.
- c) In the case of a sole proprietorship, by the proprietor.
- d) 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).

STOP!: A Stormwater Management Plan must be completed prior to signing the following certifications!

STORMWATER MANAGEMENT PLAN CERTIFICATION

"I certify under penalty of law that a complete Stormwater Management Plan, has been prepared 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."

including the possibility of the and imprisonment for kin	owing violations.	
XX		
Signature of Legally Responsible Person or Authorized A	gent (submission must include original signature)	Date Signed
Name (printed)	Title	
designed to assure that qualified personnel properly gat who manage the system, or those persons directly respo	I attachments were prepared under my direction or supervi ther and evaluate the information submitted. Based on my i consible for gathering the information, the information subm on aware that there are significant penalties for submitting fa	inquiry of the person or persons nitted is to the best of my
	verage under the State of Colorado General Permit for Storr in site/project described and applied for, until such time as	S .
XX		
Signature of Legally Responsible Person (submission mu	st include original signature)	Date Signed

Name (printed Title

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

page 5 of 5 revised April 2011