

Stormwater Management Plan

7-Eleven Store #42975

SWC Bradley Road and Legacy Hill Drive

Colorado Springs, CO 80829

Lot 1, Waterview East Commercial Subdivision, Filing No. 1

Submitted: April 24, 2026

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EDARP File No. PPR2614

Prepared For:

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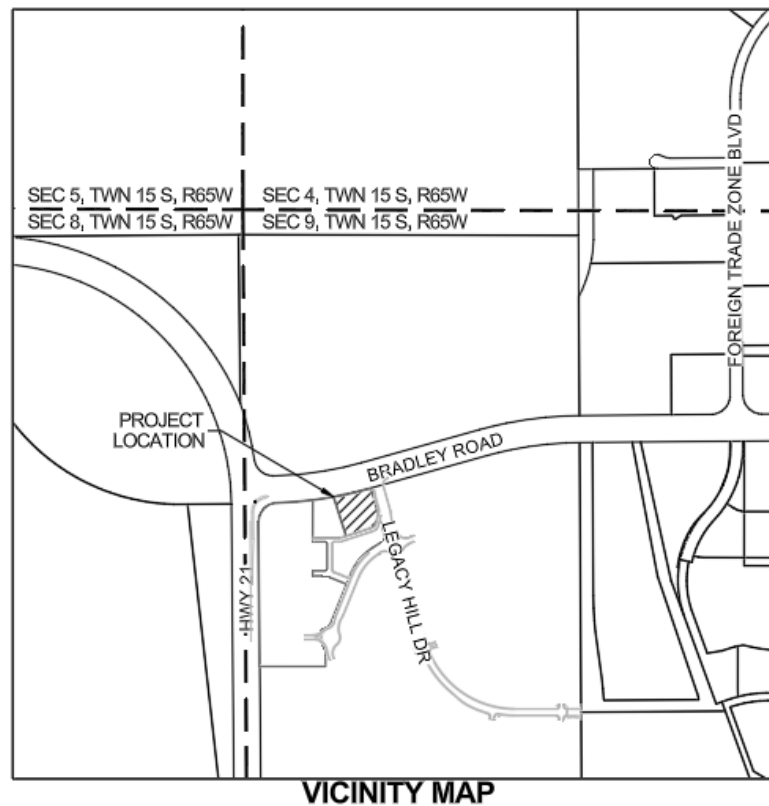
ADDRESS: _____

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I. Project Description

The proposed project includes the construction of a 7-Eleven convenience store and a 5-MPD fueling canopy located on Lot 1 of Waterview-East Commercial Subdivision Filing No. 1. The project is located in a portion of Section 9, Township 15 South, Range 65 West of the 6th p.m., El Paso County, Colorado. The project is located on the SWC of Legacy Hill Drive and Bradley Road. The property is bound by Bradley Road to the north, Legacy Hill Drive to the east, a private drive to the south, and Lot 2 to the west.



The proposed project will consist of clearing and grubbing, overlot grading, site grading, utility and storm installation, final grading, final stabilization, and removal of all temporary erosion control measures. The proposed project will disturb approximately 2.05 acres for the proposed construction of the convenience store.

II. Phasing Plan

The project has been broken up into initial, interim, and final phasing plans as shown within the GEC plan set. These plans will be provided to the contractor's on-site whose

responsibility it will be to abide by the plans and create a “living” document that can be revised as field conditions dictate.

III. Proposed Sequence for Major Activities

Construction is currently planned to begin in March of 2027 and be completed in September 2027. The Phasing Schedule will be:

BMP Installation	03/2027-03/2027
Site Grading	03/2027-05/2027
Building Pad Construction	04/2027-06/2027
Site Utility Installation	04/2027-07/2027
Building Construction	06/2027-07/2027
Final Grading	07/2027-09/2027
Curb and Gutter Installation	07/2027-08/2027
Concrete Paving	07/2027-09/2027
Landscaping	07/2027-09/2027
BMP Removal	09/2027-09/2027

IV. Areas and Volumes

The project will disturb approximately 2.05 acres and will require approximately 1,550 cubic yards of fill material for construction of the site. The site generates 300 cubic yards of unadjusted cut material after the excavation, after installation of fuel tanks (1,250 cubic yards cut), the site results in an unadjusted fill import quantity to 0 cubic yards.

V. Erosion and Sediment Control Measures

Potential Pollution Source	CCMs
Disturbed and stored soils	Activities associated with this pollution source are the earth-disturbing activities typically associated with grading, excavation, and backfilling. CCMs potentially utilized to control this source are erosion control blankets, inlet protection, reinforced rock berms, sediment control logs, vehicle tracking control, surface roughening, silt fence, restoration of landscaped areas and repaving. Non-structural measures include phasing construction to the extent feasible to limit the amount of disturbed area open at any one time, planning staging areas and site access to minimize land disturbance.

Potential Pollution Source	CCMs
Vehicle tracking of sediments	Activities associated with this pollution source are the movement of vehicles from disturbed areas to paved streets. CCMs potentially utilized to control this source are stabilized construction entrances, including vehicle tracking control pads, and street cleaning. Construction fencing may be used to limit entry to designated access points. Staging areas also minimize and specify traffic movement on site.
Management of contaminated soils	Activities are not anticipated in areas of known contamination. If unexpected contamination is encountered, activities will be stopped until the situation can be assessed by project environmental personnel. The Owner and Engineer/Consultant will be contacted for further direction.
Loading and unloading operations	Activities associated with this pollution source have the potential to result in spills during delivery and unloading of materials. Loading and unloading operations should occur on stabilized surfaces. CCMs selected to control this source are materials management practices, personnel training, and providing spill kits where needed.
Outdoor storage activities (including building materials, chemicals, etc.)	The activities associated with this pollution source are storage of material at the staging areas that create the potential for spills, leaks and transport from traffic and stormwater. CCMs potentially utilized to control this source include straw wattles on the down gradient side of temporary stock piles, materials management practices, secondary containment, berms, personnel training, and providing spill kits where needed.
Significant dust or particulate generating processes	Activities associated with this pollution source are earth-disturbing activities and equipment movement on disturbed area. There is also the potential for wind to transport dust from disturbed areas. CCMs selected to control this source are watering of disturbed areas on an as-needed basis during construction; interim stabilization measures such as surface roughening, mulch, soil binders, final stabilization, and minimizing the duration that disturbed areas are exposed to the extent practical.

Potential Pollution Source	CCMs
On-site industrial waste management practices (demolition waste piles, liquid wastes, dumpsters, etc.)	Activities associated with this pollution source are the generation of industrial waste materials during project activities including waste generated from demolition of existing aboveground infrastructure (pavement, sidewalks etc.), boring mud and fluids, saw-cutting water, pipe and joint sealing, and waste from clearing and grubbing. CCMs potentially utilized to control this source are materials and waste management practices as well as personnel training, and use of concrete washouts. For boring fluids, waste is vacuumed as it is excavated from the bore and it is disposed of properly off site.
Concrete truck/equipment washing	Activities associated with this pollution source are concrete pours for work throughout construction. The CCMs selected to control this source are using a designated concrete washout area or off-site washout, and personnel training.
Non-industrial waste sources (worker trash and portable toilets)	Activities associated with this potential pollutant source include the generation of non-industrial waste such as discarded building materials, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality. CCMs to control this source include the use of waste containers and location and placement of portable toilets which will be located as far as feasible from surface waters and inlets and maintained regularly.
Non-stormwater discharges	Discharges to the ground of water from construction dewatering activities may be authorized by the State Stormwater Management Permit, provided that the source is groundwater and/or groundwater combined with stormwater that does not contain pollutants in concentrations exceeding the State groundwater standards in Regulations 5 CCR 1002-41 and 42; and does not leave the site as surface runoff or discharge to surface waters. Other allowable non-stormwater discharges include discharges from fire-fighting activities, natural springs and irrigation return flows. If any of these non-stormwater discharges are identified in the field, the site-specific information for that project will be updated to include the location and characteristics of the discharge.

Potential Pollution Source	CCMs
Underground Storage Tank(s)	Tanks will be inspected adhering to all local and state criteria. OPS, APEN, and El Paso County permits are in place. Inspection and materials handling will be documented and reported appropriately as required by aforementioned permits.

VI. Existing Site Conditions

The project site is currently vacant and has been recently overlot graded for the proposed site. Based on Google Earth research, there is 0% vegetation on-site after the recently done grading. The site is currently vacant dirt and soil from the recent earthwork completed by the overall developer. Based on a Web Soil Survey created by the NRCS, soils on-site are Nelosn-Tassel fine sandy loams, 3 to 18 percent slopes. This type of soil is well draining with moderate erodibility and falls under the hydrological soil group B.

VII. Material Handling and Spill Response

CCMs need to address many different pollutant sources that include but are not limited to exposed storage of construction materials, liquid contaminants, contaminated soils management, fueling procedures, redundant measures for any spill or leak sources, and equipment maintenance procedures. Activities involving potential for spills shall have spill prevention and spill response procedures identified. Control measures include good housekeeping of CCMs to establish operations that handle and store hazardous materials properly, so a spill is prevented or easily contained. CCM's that will be utilized include inlet protection, perimeter control, and material storage, described below. Refer to tables 3 through 5 in the following pages for detail on Material Handling of all CCMs.

VIII. Allowable non-stormwater discharge

There are no allowable non-stormwater discharge sources as a part of this project.

IX. Ultimate Receiving Waters

The proposed project will connect into a stormwater pond constructed as a part of the Waterview-East Commercial subdivision. The project will discharge into the pond through an existing 24" RCP pipe, the ultimate receiving waters for this project is Jimmy Camp Creek.

X. Stream Crossings

There are no stream crossings located within the project area.

XI. Required Construction Control Measures

Descriptions of all CCMs available for use are provided below. If the contractor proposes to use alternative approaches or products that are not part of the details, the contractor must develop a detail or include a manufacturer's cut sheet for the product and present that information to El Paso County. Additionally, all changes to this Stormwater Management Plan and Erosion Control Plan should be noted in field notes and inspection reports within 72 hours of any field changes. Major changes, including increasing the land area or hydrology of the site, will require resubmittal to El Paso County for approval. The following table summarizes the quantity schedule of CCMs utilized on this project.

CCM	SYMBOL	QUANTITY
Concrete Washout Area	CWA	1 EA
Stabilized Staging Area	SSA	3,775 SF
Vehicle Tracking Control	VTC	1 EA
Silt Fence	SF	800 LF
Seeding and Mulching	SM	32,200 SF
Construction Fence	CF	1050 LF
Inlet Protection	IP	3 EA
Curb Sock	CS	8 EA

Concrete Washout

A concrete washout is designed to capture wastewater and waste products resulting from the cleaning of concrete and masonry equipment. A concrete washout may not be necessary if all washout operations are performed off site. If a concrete washout is needed, it will be installed or provided prior to any construction activities that include the handling of materials containing cement (e.g. concrete, masonry). Concrete washouts may include small excavations located near the point of concrete masonry

placement, geotextile bags, water tight vessels, small dumpsters, buckets, or a mobile disposal unit. Concrete washouts require appropriate access control, tracking control and containment. Signs will be placed at the washout area and elsewhere, as necessary, to clearly indicate the location of the concrete washout. If needed, the designated washout facility or facilities will be installed on site and the locations added to the site plan.

Maintenance may include the removal and proper disposal of excess material, cleaning or replacing the tracking material and general structural integrity of the installation, as needed. Concrete washouts will be cleaned of excess water and solids on a regular basis to maintain the proper function of the CCM. The hardened concrete and/or excess wash water will be hauled away by an approved contractor to a designated facility designed to receive such materials.

No concrete waste will be discharged directly onto the ground without a containment feature. Concrete washout water will not be discharged to state surface waters or to storm sewer systems. If unlined pits are used to contain concrete washout water, the following management practices must be implemented:

The washout site may not be located in an area where shallow groundwater may be present, such as near natural drainages, springs, or wetlands; and upon termination of use of the washout site, accumulated solid waste, including concrete waste and any contaminated soils, must be removed from the site to prevent on site disposal of solid waste.

Silt Fence

Silt fence consists of geotextile fabric installed with at least six inches of the fabric trenched into the soil and wooden stakes attached on the down-gradient side. Wire-backed fence may be used or additional stakes or lathe may be added on the up-gradient side for strengthening the fence around corners or in high wind conditions. Reinforced silt fence will be use to protected wetland areas. Silt fence provides sediment control by reducing water velocity and ponding water to facilitate the deposition of sediment on the up-gradient side of the fence. Silt fence applications include, but are not limited to: project perimeter control, secondary containment, back of curb protection, and containment for any disturbed or staging area. Silt fence will be inspected regularly for sediment accumulation, tear or holes in the fabric, broken stakes, gaps in the fabric, or areas where the fabric needs to be re-attached to the wooden stakes. Maintenance includes repairing the items noted, removing sediment accumulation, or replacing the fence as needed.

Stabilized Staging Area

A stabilized staging area is a specific location on or near the project site for stockpiling and staging materials and equipment for use on site. A stabilized staging area allows for a central location for deliveries and storage of equipment when not in use, and reduces disturbance of areas of the site not scheduled for disturbance through construction activities. Stabilized staging areas generally consist of a cleared area of the site with aggregate-stabilized or paved surfacing, and vehicle tracking and perimeter control (e.g., silt fence, sediment control log, and/or construction fencing). Spill control measures will also be utilized at staging areas including spill control CCMs and spill kits. Stabilized staging areas will be inspected for adequate vehicle tracking control, perimeter control and sediment, soil or materials leaving the area. Stabilized staging areas will be repaired or modified as needed.

Vehicle Tracking Control (VTC)

Vehicle tracking control is an excavated area with a geotextile liner and coarse aggregate at construction access points. Tracking control is designed to remove soil from equipment and vehicle tires as they transition from disturbed soils to paved areas. Designated points of ingress and egress, where traffic transitions from a stabilized road surface (e.g., gravel or pavement) to disturbed soil, are likely to need vehicle tracking control. Tracking control may be moved or eliminated as on-site conditions and activities change. VTC is used in conjunction construction fencing and construction markers to designate and clarify access points. Tracking control will be inspected for depth of rock, presence of excess soil, proper usage, and the overall general condition. The most common maintenance items include the removal of accumulated soil and addition of rock. Most of the project area is in close proximity to paved streets. Mud Mats or similar products may be used in limited traffic situations to minimize the potential for vehicle tracking without creating the disturbance associated with installing a rock vehicle tracking control pad and where there are space constraints. Additionally, a wheel wash may be added to the VTC for additional removal of soil. Street sweeping will be performed as necessary to minimize the potential for sediment to leave the site.

Final Stabilization

Final stabilization will be achieved through erosion control blankets on steep slopes, and seeding and mulching within the rest of the site. The Contractor shall water the seeding as recommended to achieve root establishment. Any areas in which seeding has been misplaced, disconnected from the ground cover, or has died shall be replaced as soon as possible.

Seed and Stabilization

Seeding involves the mechanical or hand application of specific seed mixes appropriate for the site location and soil type. Seeding provides plant growth to stabilize the soil and thereby reducing the likelihood of erosion or sediment transport. As soon as practical, after the completion of construction activities, soil should be properly prepared and seeded. Seeding will be accompanied by mulching to protect the seed and soil from erosion during the germination and growth process. Seeded areas will be inspected to ensure that the soil stabilization method (e.g., crimp mulch) was applied correctly and has not been compromised. The area will also be inspected for erosion. Maintenance items would include re-seeding of areas consisting of bare or thin vegetative growth and/or adding additional CCMs as appropriate. If seeding cannot be accomplished due to seasonal or other constraints, other temporary stabilization measures will be used. This temporary stabilization will be inspected and maintained until permanent seeding is allowed.

Seeding and crimp mulching shall be performed for all areas that will not be paved, sodded, landscaped or otherwise stabilized. Seeding and mulching shall be completed within thirty (30) days of initial exposure or seven (7) days after grading is substantially complete in a given area. This may require multiple mobilizations for seeding and mulching.

Mulching

Mulching uses hay or straw material that is machine crimped into the soil to provide stability. Crimp mulch will be used in conjunction with seeding for final stabilization. Crimp mulch functions as a soil stabilizer by decreasing the velocity of sheet flow. Mulch may be hay or cereal grain straw. Mulch will likely be crimped into the soil using either a drill seeder or notched disk plow to the minimum depth of three inches and a maximum depth of four inches. To maximize effectiveness, crimping equipment must run parallel to the contours of the land. Crimp mulch may not be appropriate for slopes with hard or rocky soil in which the crimper cannot penetrate. Inspections should look for areas where mulch is missing, thin, or for areas where erosion has occurred. Maintenance items would include re-grading as necessary and reapplying as appropriate.

Street Sweeping

Soils deposited on paved surfaces will be swept or cleaned as needed to reduce the potential of sediment transport and tracking. Sweeping operations consist of scraping large quantities of sediment from pavement and/or sweeping, via hand or mechanical means to remove as much deposited sediment as possible. Removing sediment may be done by physical scraping and/or using a street sweeping truck. Streets within and immediately surrounding a construction site will be cleaned of earth material when sediment has been deposited on the roadway and is being tracked off site. Scraped or

swept material will not be deposited in the storm sewer. Sweeping and vacuuming may not be effective when soil is wet or muddy. Street sweeping is anticipated for this project given that there are paved streets in the vicinity. Street sweeping will be performed daily during active operations and more frequently, if needed.

Wind Erosion Control

Wind erosion and dust control may be necessary if wind is transporting soil within or off site. Wind erosion control functions to stabilize the soil surface reducing the potential for wind erosion. Wind erosion control consists of applying water and/or other dust palliatives as necessary to prevent or alleviate erosion by the forces of wind. Covering of small stockpiles or areas is an alternative to applying water or other dust palliatives. If needed, a soil tackifier can be applied to control wind erosion. Disturbed areas should be inspected for obvious signs of wind erosion and CCMs implemented, if needed. Areas with wind erosion controls in place should be inspected for integrity and coverage, and repaired or replaced as appropriate. In situations where these types of controls are necessary, applying water will be the primary source of control.

Training

Employees and contractor will be trained on good housekeeping, the proper use and storage of materials, site management practices, and erosion control CCM installation, use, and maintenance.

Site Management Practices

Good housekeeping will be used to keep potential areas where pollutants exist clean and orderly. Containers, drums, and bags will be stored away from direct traffic routes to reduce the risk of accidental spills. If there are containers stored on site, the containers will be stored on pallets or similar devices to prevent corrosion of containers that results from containers coming in contact with moisture on the ground and typically will be covered. Toxic or hazardous liquids will be stored within secondary containment and secured from public access.

Portable Sanitary Facilities

Portable sanitary facilities will be provided in convenient, level locations away from traffic areas, curb flowlines, paved surfaces, storm drains, drainage ways, or retention areas. A licensed company will be hired to maintain and clean the units, inspect for any deficiencies, and keep the units in good working order. Portable sanitary facilities will be

adequately anchored to prevent tipping, and secondary containment (such as small berms) is suggested.

Spill Prevention and Response Plan

Consistent with the permit requirements, all potential pollutants other than sediment will be handled and disposed of in a manner that does not cause contamination of stormwater. Non-sediment pollutants that may be present during project activities include, but are not limited to:

- Petroleum products including fuel, lubricants, hydraulic fluids, and oil
- Antifreeze
- Electrical conduit and wire
- Boring fluids
- Solvents, paints, or similar products
- Herbicides
- Concrete and masonry materials and washout
- PVC material
- Welding slag, pipe grease, saw cut liquid
- Worker's trash

If these materials or other materials are used or found during construction with the potential to impact stormwater, they will be stored, managed, used, and disposed of in a manner that minimizes the potential for releases to the environment, especially into the stormwater system.

Vehicles entering the construction site should be properly maintained to prevent spills or leaks of hazardous fluids that would be exposed to stormwater. Vehicles used on site will be inspected for leaks. Leaking vehicles will not be allowed to stay on site or will use drip pans until the leak is repaired. The vehicle operator will be responsible for any necessary clean-up. Vehicles will not be parked in or near retention areas, natural drainage areas, or surface waters. Maintenance and fueling areas, if needed, will be indicated on the site map. If on-site fueling is performed a spill kit will be available on site to clean up any spills or leaks.

- Secondary containment will be used on liquid chemical or fuel containers stored on site outside of regular working hours and in container quantities greater than 55 gallons.

- Control measures shall be indicated to manage any wastes generated during saw cutting operations, including slurry. All anticipated liquid and solid wastes require adequate containment, storage and disposal.
- Disposal of soil or material contaminated by a spill or material used in the clean-up of a spill will be disposed of properly.

XII. Final Stabilization

Before scheduling a Final Inspection, while waiting for vegetation to establish, Permittee(s) shall complete the following inspections and maintenance operations:

1. Fill any eroded rills and gullies with topsoil prior to any reseeding.
2. Ensure all disturbed areas are seeded and mulched according to the Erosion Control Plan.
3. Inspect seeded and mulched areas, as well as the stormwater management system, at least once every month. If repairs are needed, reseed and re-mulch/blanket the site as needed or as recommended by the GEC Inspector for areas failing to meet the required coverage.
4. Control noxious weeds in a manner acceptable to the GEC Inspector.

Final stabilization will be achieved through native seed and sod on site, all landscape areas will be properly irrigated. Contractor will be responsible for maintaining landscape areas during construction. Upon completion of landscaping the contractor is to replace any plants not in healthy and vigorous condition at the time of final inspections. 70% of the pre-disturbance vegetation levels will be established to meet final stabilization. The existing condition does not contain any vegetation. Noxious weeds do not count towards the 70% cover for final stabilization.

XIII. Maintenance, Inspections, and Record Keeping

The GEC Administrator will perform the self-inspections of the site. The Contractor shall review the erosion control plans prior to construction. The GEC Administrator is required to conduct self-inspections. The purpose of these inspections is to ensure that all Control Measures are installed according to the approved plans, appropriate as to the intended use, operating effectively, and being properly maintained. Inspections are to be made at least once every 14 calendar days. Also, post-storm event inspections must

be conducted within 24 hours following the end of any precipitation or snowmelt. Alternatively, the GEC Administrator may choose to perform self-inspections every 7 calendar days and forego post-storm event inspections.

Any changes to the GEC Plans will be redlines by the contractor to be sent to the engineer for approval prior to the proposed design changing.

Completed self-inspection forms must be submitted electronically within 5 business days of the self-inspection. The Qualified Stormwater Manager's signature to be included on all self-inspection reports and the location of the SWMP records on-site. The SWMP may be stored electronically if it is readily available to the same extent as a paper copy.

The GEC Administrator must be certified. The following certifications are acceptable:

Accepted (if current):

- TECS (Transportation Erosion Control Supervisor) Certification
- CISEC Certification
- CPESC Certification
- Classes by CMS
- CT150 class
- Aqua Terra QSM Training
- Stormwater Risk Management
- American Stormwater Institute
- APWA – Certified Stormwater Manager Certification
- Walmart Stormwater Certification
- OSHA 360training

The SWMP and the incorporated GEC Plan, 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, change in sources of pollutants, O&M of the site which would require the implementation of new or revised CMs 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 CMs are no longer necessary and are removed.

Appendix A

GEC Plan

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PROJECT TEAM

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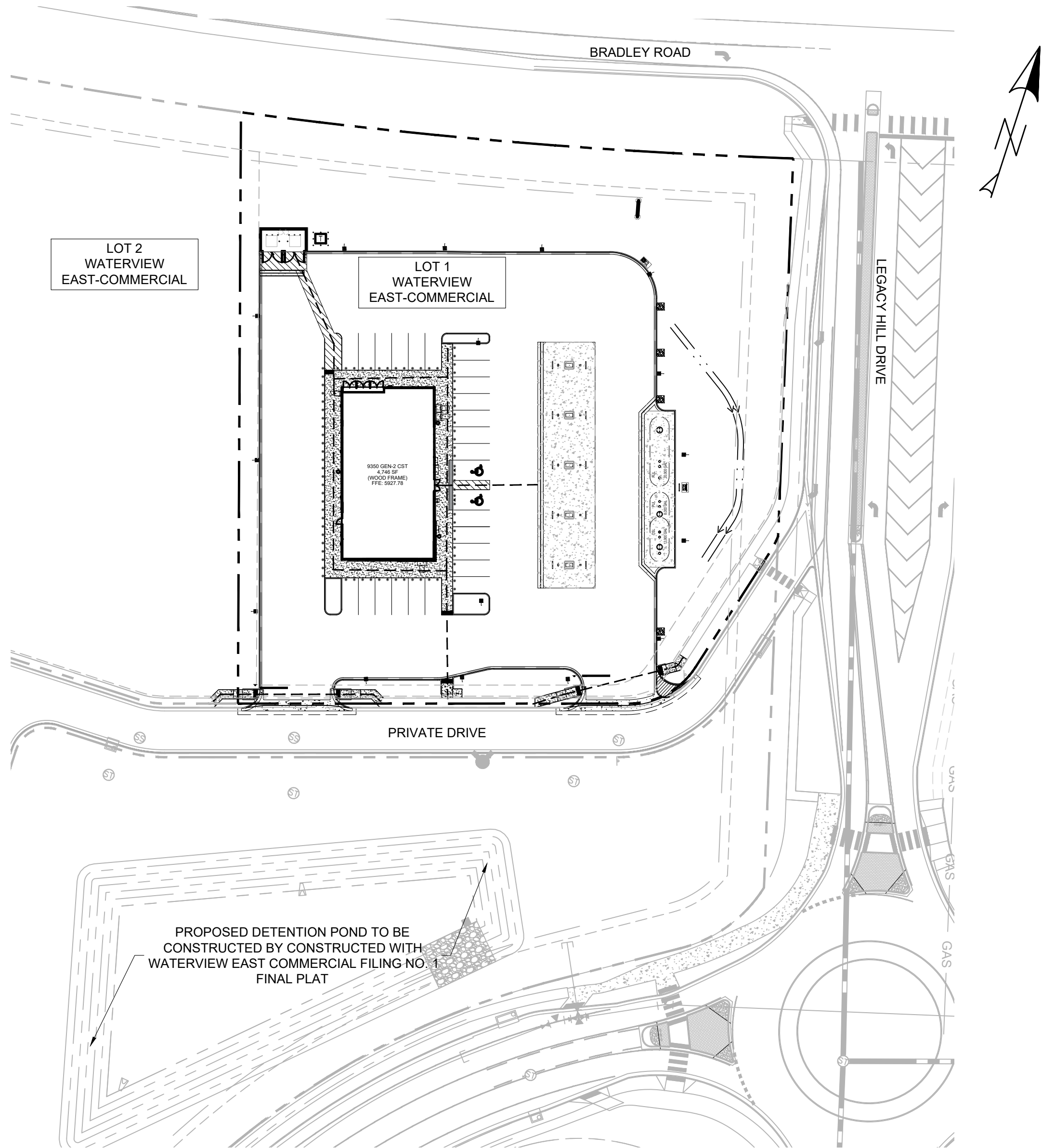
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7-ELEVEN STORE #42975 SITE #1057022
EROSION AND SEDIMENT CONTROL PLAN

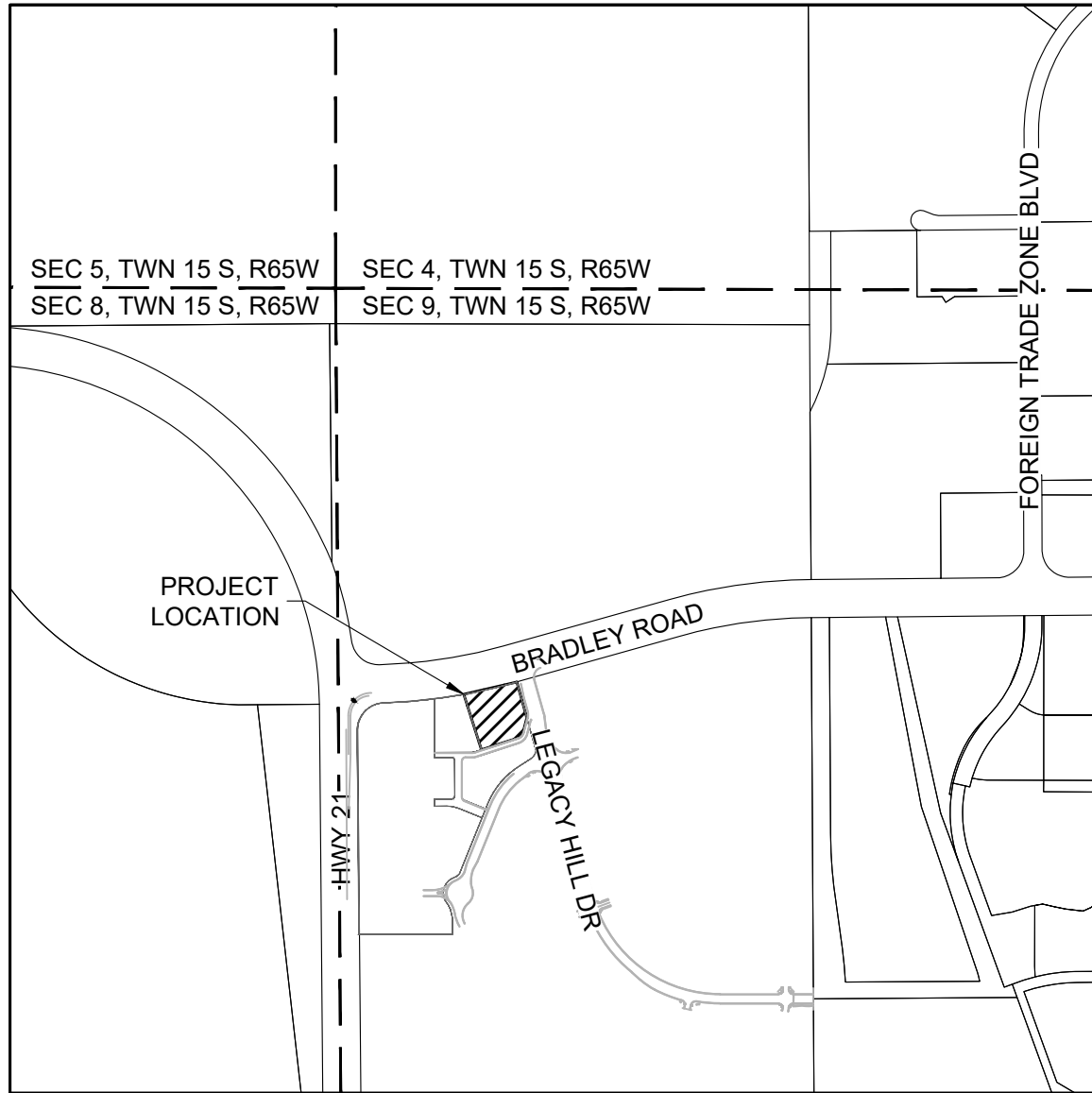
LOT 1, WATERVIEW EAST-COMMERCIAL SUBDIVISION, FILING NO. 1
A TRACT OF LAND LOCATED IN A PORTION OF SECTION 9
TOWNSHIP 15 SOUTH, RANGE 65 WEST OF THE 6TH P.M.
EL PASO COUNTY, STATE OF COLORADO.



SITE MAP
SCALE: 1" = 50'

K2 GENERAL NOTES

- NO WORK IS TO BEGIN UNTIL NECESSARY PERMITS HAVE BEEN OBTAINED.
- ENTIRE INSTALLATION SHALL MEET ALL APPLICABLE CODES.
- VERIFY ALL CONDITIONS AND DIMENSIONS ON SITE.
- GENERAL CONTRACTOR TO COORDINATE ALL UTILITY WORK WITH THE APPROPRIATE UTILITY PROVIDER. GENERAL CONTRACTOR TO VERIFY AND FOLLOW ALL UTILITY PROVIDER REQUIREMENTS, PROCEDURES, STANDARDS AND SPECIFICATIONS.
- GENERAL CONTRACTOR TO PROVIDE ALL EQUIPMENT AND PERSONNEL REQUIRED FOR FINAL CHECKOUT OF ALL FACILITIES BY OWNER'S REPRESENTATIVE.
- GENERAL CONTRACTOR TO PERFORM GENERAL YARD AND BUILDING CLEAN-UP AT THE COMPLETION OF WORK.
- ALL PUBLIC IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE CITY AND COUNTY OF DENVER STANDARDS AND SPECIFICATIONS, LATEST REVISION THEREOF. IT IS RECOMMENDED THAT THE CONTRACTOR OBTAIN A COPY OF THESE MANUALS FROM EL PASO COUNTY FOR REFERENCE DURING ALL SITE CONSTRUCTION.
- THE STANDARDS AND SPECIFICATIONS SHALL GOVERN SHOULD A DISCREPANCY ARISE BETWEEN THE STANDARDS AND SPECIFICATIONS AND THE PLANS. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCIES.
- ALL ASPHALT CUTS FOR UTILITIES AND PAVEMENT WITHIN PUBLIC RIGHT OF WAYS SHALL BE IN ACCORDANCE WITH EL PASO COUNTY STANDARDS AND SPECIFICATIONS.
- IF REQUIRED GENERAL CONTRACTOR SHALL PROVIDE COMPREHENSIVE TRAFFIC CONTROL PLAN WHICH SHALL BE SUBMITTED TO AND APPROVED BY EL PASO COUNTY ENGINEERING DEPARTMENT PRIOR TO ANY WORK IN THE PUBLIC R.O.W. CONTRACTOR IS RESPONSIBLE FOR SAFETY TO THE PUBLIC BY MINIMIZING THE INTERRUPTION OF THE USE OF ROADS AND PROVIDING SIGNS, FLARES, BARRICADES, ETC. AS NECESSARY.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE ACTUAL LOCATION AND ELEVATION OF EXISTING UTILITIES WHICH MAY BE IN CONFLICT WITH THE PROPOSED CONSTRUCTION. IF A CONFLICT DOES EXIST, THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF RECORD.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY ALL UTILITIES WHEN CONSTRUCTION WORK BEGINS IN THE VICINITY OF ANY UTILITY LINES AND TO ARRANGE FOR A REPRESENTATIVE OF THE UTILITY TO BE PRESENT IF THE CONTRACTOR'S OPERATIONS ARE IN CLOSE PROXIMITY TO ANY LINES IN THEIR EXISTING OR RELOCATED POSITION WHICH COULD CREATE A HAZARDOUS CONDITION.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL INSPECTION AND TESTING REQUIRED FOR APPROVAL OF WORK.
- NOTES LOCATED ON ANY SHEET IN THE SET ARE APPLICABLE TO ENTIRE SET.



VICINITY MAP
SCALE: 1" = 1000'

SHEET INDEX

REV	Sheet Title	Sheet Number
	GEC COVER SHEET	C3.0
	INITIAL EROSION CONTROL PLAN	C3.1
	INTERIM EROSION CONTROL PLAN	C3.2
	FINAL EROSION CONTROL PLAN	C3.3
	GEC NOTES SHEET	C3.4
	GEC DETAILS	C3.5
	GEC DETAILS	C3.6
	GEC DETAILS	C3.7
	GEC DETAILS	C3.8

ENGINEERS STATEMENT

THIS GRADING AND EROSION CONTROL PLAN WAS PREPARED UNDER MY DIRECTION AND SUPERVISION AND IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. SAID PLAN HAS BEEN PREPARED ACCORDING TO THE CRITERIA ESTABLISHED BY THE COUNTY FOR GRADING AND EROSION CONTROL PLANS. I ACCEPT RESPONSIBILITY FOR ANY LIABILITY CAUSED BY ANY NEGLIGENT ACTS, ERRORS OR OMISSIONS ON MY PART IN PREPARING THIS PLAN.

ENGINEER OF RECORD SIGNATURE

DATE

OWNER'S STATE

I, THE OWNER/DEVELOPER HAVE READ AND WILL COMPLY WITH THE REQUIREMENTS OF THE GRADING AND EROSION CONTROL PLAN.

OWNER SIGNATURE

DATE

EL PASO COUNTY STATEMENT

COUNTY PLAN REVIEW IS PROVIDED ONLY FOR GENERAL CONFORMANCE WITH COUNTY DESIGN CRITERIA. THE COUNTY IS NOT RESPONSIBLE FOR THE ACCURACY AND ADEQUACY OF THE DESIGN, DIMENSIONS, AND/ OR ELEVATIONS WHICH SHALL BE CONFIRMED AT THE JOB SITE. THE COUNTY THROUGH THE APPROVAL OF THIS DOCUMENT ASSUMES NO RESPONSIBILITY FOR COMPLETENESS AND/ OR ACCURACY OF THIS DOCUMENT. FILED IN ACCORDANCE WITH THE REQUIREMENTS OF THE EL PASO COUNTY LAND DEVELOPMENT CODE, DRAINAGE CRITERIA MANUAL VOLUMES 1 AND 2, AND ENGINEERING CRITERIA MANUAL, AS AMENDED.

IN ACCORDANCE WITH ECM SECTION 1.12, THESE CONSTRUCTION DOCUMENTS WILL BE VALID FOR CONSTRUCTION FOR A PERIOD OF 2 YEARS FROM THE DATE SIGNED BY THE EL PASO COUNTY ENGINEER. IF CONSTRUCTION HAS NOT STARTED WITHIN THOSE 2 YEARS, THE PLANS WILL NEED TO BE RESUBMITTED FOR APPROVAL, INCLUDING PAYMENT OF REVIEW FEES AT THE PLANNING AND COMMUNITY DEVELOPMENT DIRECTOR'S DISCRETION.

JOSHUA J. PALMER, P.E.
COUNTY ENGINEER / ECM ADMINISTRATOR

DATE

PLANNING AND COMMUNITY
DEVELOPMENT DIRECTOR STAMP
PCD FILE NO. PPR-2614



CALL UTILITY NOTIFICATION
CENTER OF COLORADO

1-800-922-1987 or 811

Know what's below.
Call before you dig.

CALL 3-BUSINESS DAYS (NOT INCLUDING INITIAL
DAY OF CONTACT) IN ADVANCE BEFORE YOU DIG,
GRADE, OR EXCAVATE FOR THE MARKING OF
UNDERGROUND MEMBER UTILITIES.



PRELIMINARY NOT
FOR
CONSTRUCTION

MAJOR SITE DEVELOPMENT PLAN
7-ELEVEN - STORE #42975

SITE #1057022
BRADLEY ROAD AND LEGACY DRIVE

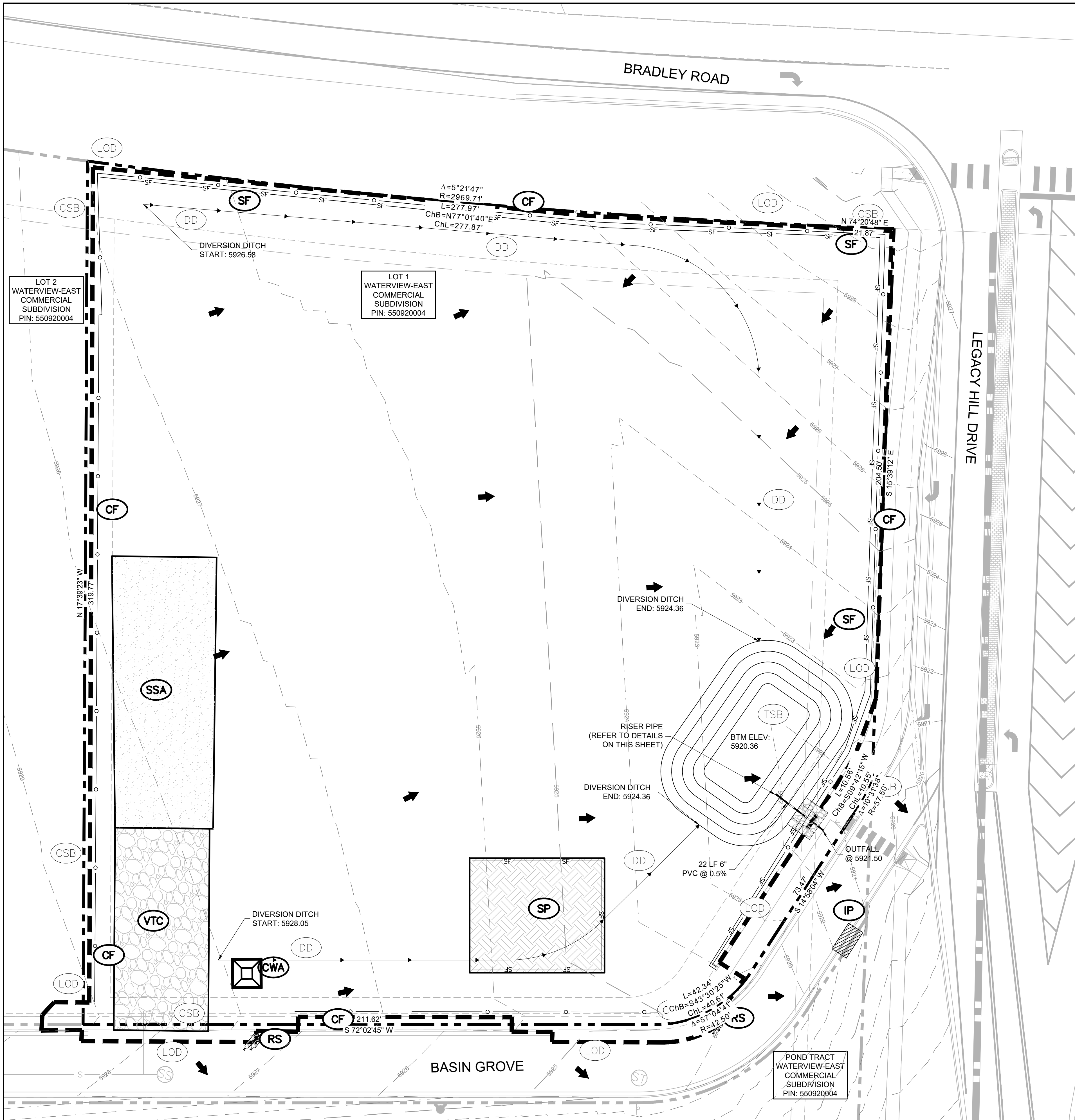
GEC COVER SHEET

DATE	BY	REVISION

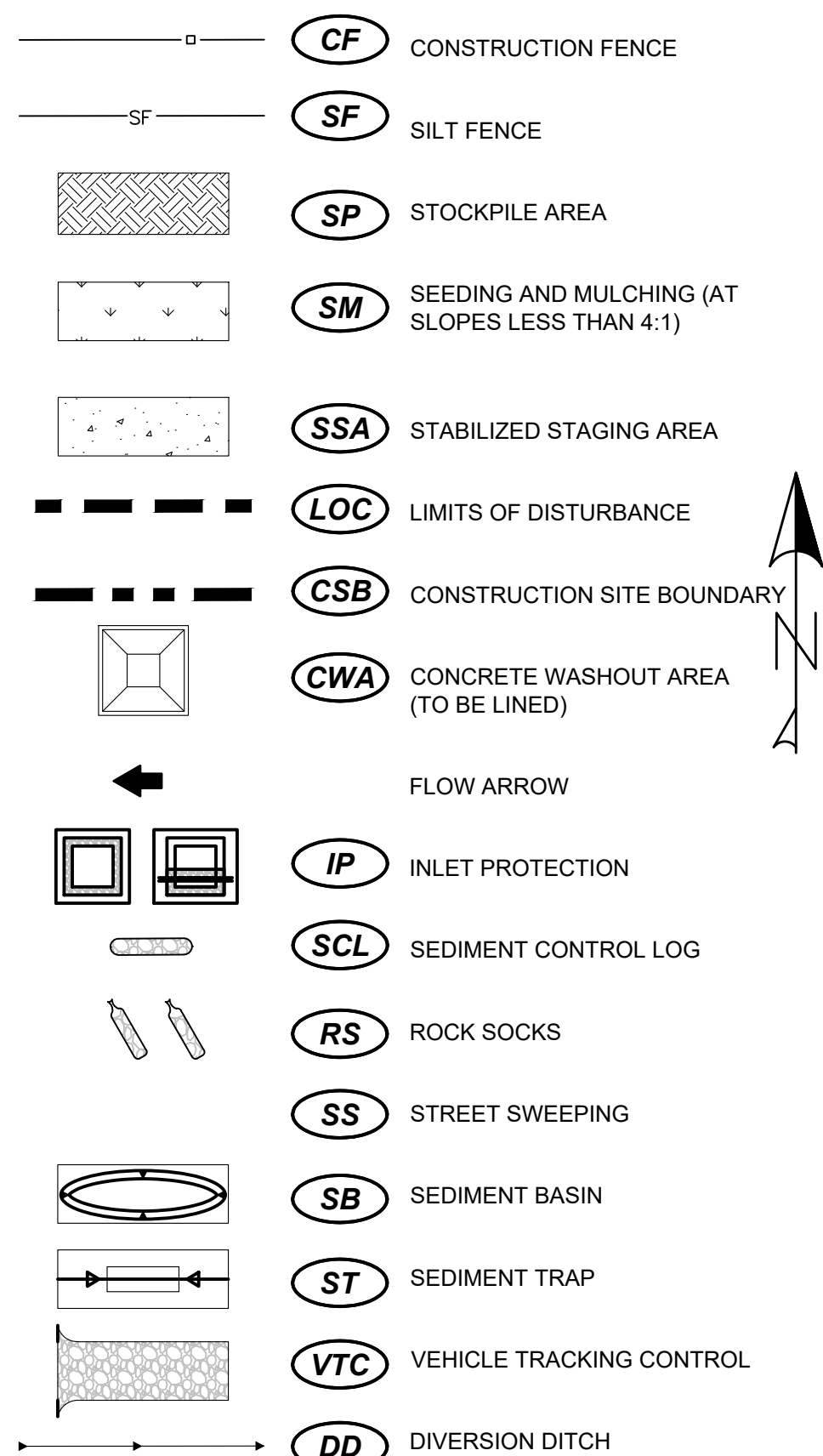
PROJECT NO: LAS008.01
DESIGNED BY: MRD
REVIEWED BY: MRD
DATE: 04/24/2026

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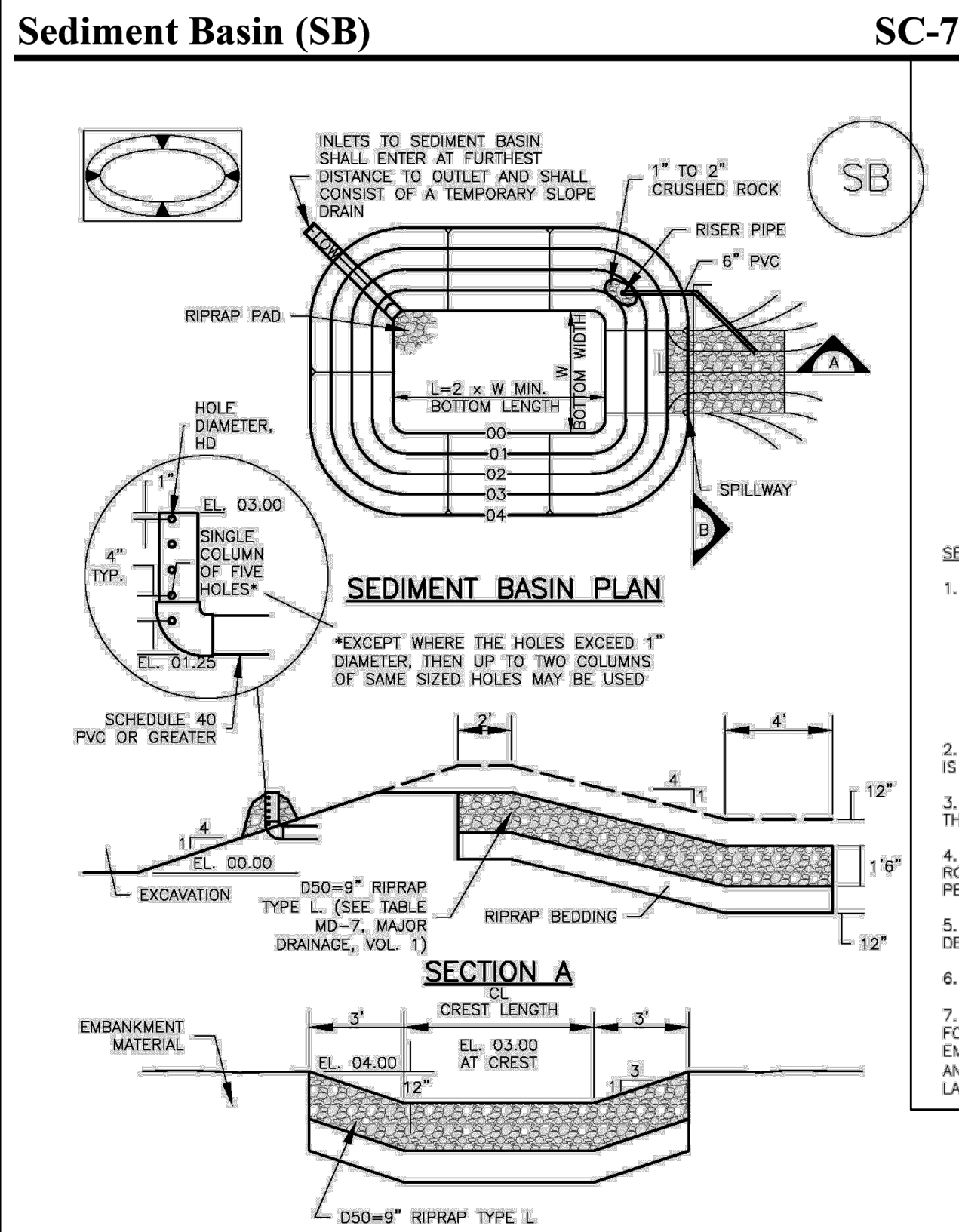
\\K2FS3.K2CIVILCONSULTANTS.COM\PROJECTS\LASCO\CO. EL PASO COUNTY - BRADLEY RD AT LEGACY HILL\08
CAD\GEC\3.0-COVER SHEET.DWG - Michael Drago - 7/28/2026 10:00:43 AM



EROSION CONTROL LEGEND

**VEGETATION NOTE:**

NO NOTABLE VEGETATION ON-SITE, THE EXISTING VACANT SITE HAS BEEN OVERLOT GRADED AS PART OF THE WATERVIEW-EAST COMMERCIAL SUBDIVISION. IN AREAS WHERE FINAL STABILIZATION WILL BE ACHIEVED USING VEGETATIVE COVER, VEGETATIVE MUST BE EVENLY DISTRIBUTED PERENNIAL VEGETATION AND COVERAGE WILL BE, AT A MINIMUM, EQUAL TO 70% OF WHAT WOULD HAVE BEEN PROVIDED BY NATIVE VEGETATION IN A LOCAL, UNDISTURBED AREA OR ADEQUATE REFERENCE SITE



Upstream Drainage Area (rounded to nearest acre), (ac)	Basin Bottom Width (W), (ft)	Spillway Crest Length (CL), (ft)	Note (Diameter), (in)
1	12 $\frac{1}{2}$	2	$\frac{3}{16}$
2	21	3	$\frac{1}{8}$
3	26	5	$\frac{3}{16}$
4	33 $\frac{1}{2}$	6	$\frac{1}{4}$
5	38 $\frac{1}{2}$	8	$\frac{3}{32}$
6	43	9	$\frac{1}{8}$
7	47 $\frac{1}{2}$	11	$\frac{3}{32}$
8	51	12	$\frac{1}{4}$
9	58	13	$\frac{3}{16}$
10	58 $\frac{1}{2}$	15	$\frac{1}{8}$
11	61	16	$\frac{3}{32}$
12	64	18	$\frac{1}{4}$
13	67 $\frac{1}{2}$	19	$\frac{1}{8}$
14	70 $\frac{1}{2}$	21	$\frac{1}{4}$
15	74 $\frac{1}{2}$	22	$\frac{1}{8}$

SEDIMENT BASIN INSTALLATION NOTES

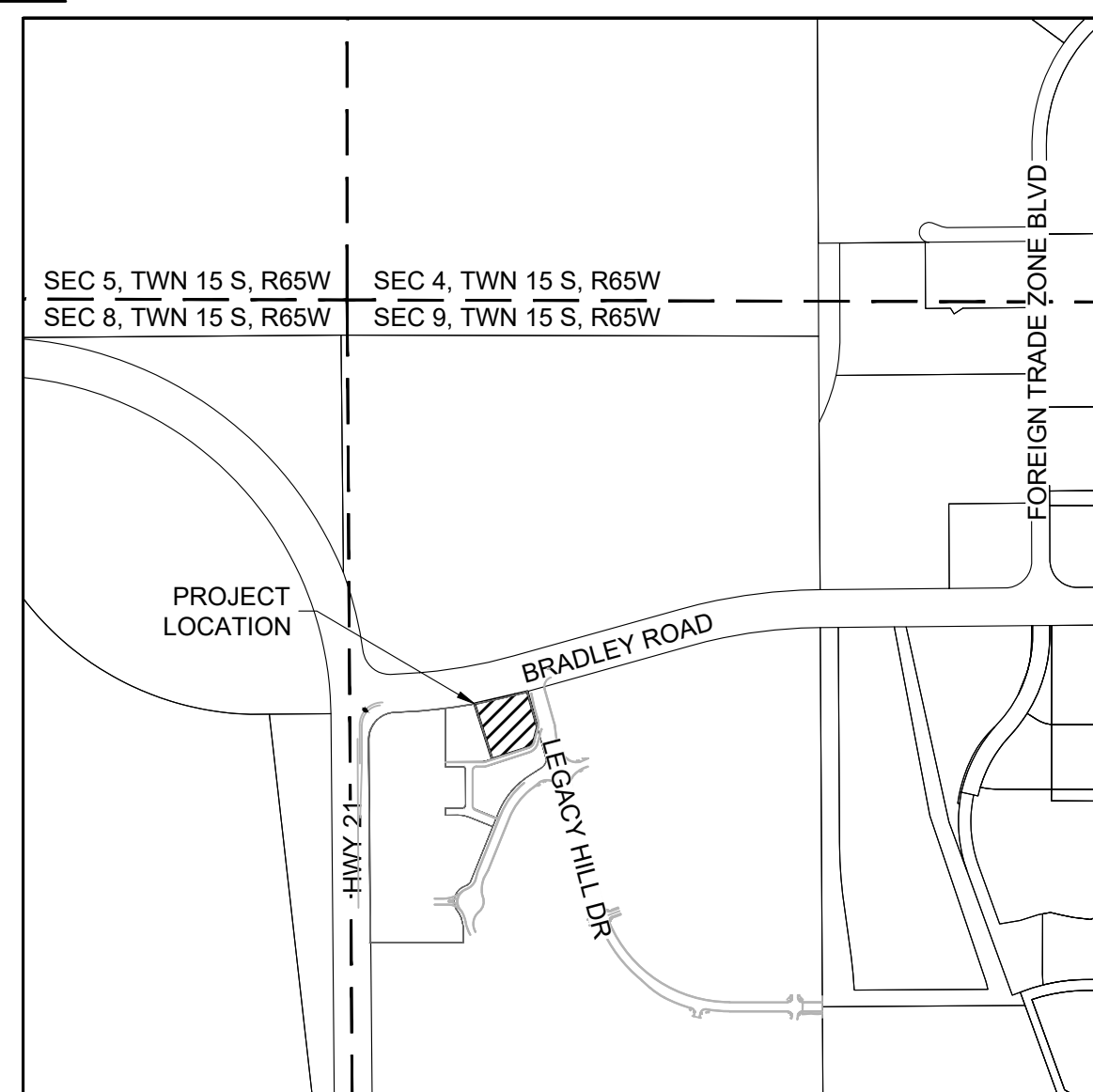
1. SEE PLAN VIEW FOR:
 - LOCATION OF SEDIMENT BASIN.
 - TYPE OF BASIN (STANDARD BASIN OR NONSTANDARD BASIN).
 - FOR STANDARD BASIN, BOTTOM WIDTH W, CREST LENGTH CL, AND HOLE DIAMETER, HD.
 - FOR NONSTANDARD BASIN, SEE CONSTRUCTION DRAWINGS FOR DESIGN OF BASIN INCLUDING RISER HEIGHT H, NUMBER OF COLUMNS N, HOLE DIAMETER HD AND PIPE DIAMETER D.
2. FOR STANDARD BASIN, BOTTOM DIMENSION MAY BE MODIFIED AS LONG AS BOTTOM AREA IS NOT REDUCED.
3. SEDIMENT BASINS SHALL BE INSTALLED PRIOR TO ANY OTHER LAND-DISTURBING ACTIVITY THAT RELIES ON BASINS AS A STORMWATER CONTROL.
4. EMBANKMENT MATERIAL SHALL CONSIST OF SOIL FREE OF DEBRIS, ORGANIC MATERIAL, A ROCKS OR CONCRETE GREATER THAN 3 INCHES AND SHALL HAVE A MINIMUM OF 15 PERCENT BY WEIGHT PASSING THE NO. 200 SIEVE.
5. EMBANKMENT MATERIAL SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF MAXIMUM DENSITY IN ACCORDANCE WITH ASTM D698.
6. PIPE SCH 40 OR GREATER SHALL BE USED.
7. THE DETAILS SHOWN ON THESE SHEETS PERTAIN TO STANDARD SEDIMENT BASIN(S) FOR DRAINAGE AREAS LESS THAN 15 ACRES. SEE CONSTRUCTION DRAWINGS FOR EMBANKMENT, STORAGE VOLUME, SPILLWAY, OUTLET, AND OUTLET PROTECTION DETAILS FOR ALL SEDIMENT BASIN(S) THAT HAVE BEEN INDIVIDUALLY DESIGNED FOR DRAINAGE AREAS LARGER THAN 15 ACRES.

SEDIMENT BASIN MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE AFTER ANY WEATHER EVENT THAT COULD CAUSE DAMAGE TO THE BMP, SUCH AS EROSION, AND PERFORM NECESSARY MAINTENANCE.
2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON COMPLETION OF THE FOLLOWING:
- a. SEDIMENT ACCUMULATED IN BASIN SHALL BE REMOVED AS NEEEDED TO MAINTAIN BMP EFFECTIVENESS, TYPICALLY WHEN SEDIMENT DEPTH REACHES ONE FOOT (I.E., TWO FEET BELOW THE SPILLWAY CREST).
- b. SEDIMENT BASINS ARE TO REMAIN IN PLACE UNTIL THE UPSTREAM DISTURBED AREA IS STABILIZED AND EROSION PROTECTION IS ACCEPTED BY THE LOCAL JURISDICTION.
- c. WHEN SEDIMENT BASINS ARE REMOVED, ALL DISTURBED AREAS SHALL BE COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED AS APPROVED BY THE JURISDICTION.

(DETAILS ADAPTED FROM DOUGLAS COUNTY, COLORADO)

NOTE: MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN DIFFERENCES ARE NOTED.



VICINITY MAP
SCALE: 1" = 1000'



PRELIMINARY NOT
FOR
CONSTRUCTION

MAJOR SITE DEVELOPMENT PLAN
7-ELEVEN - STORE #42975

SITE #1057022
BRADLEY ROAD AND LEGACY DRIVE

INITIAL EROSION CONTROL PLAN

[illegible]

PROJECT NO: LAS008.01

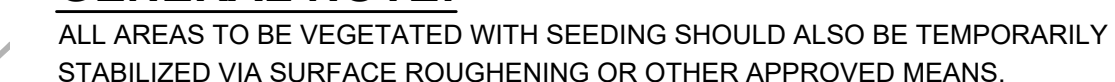
DESIGNED BY: MRD

DESIGNED BY:	MRD
REVIEWED BY:	MRD

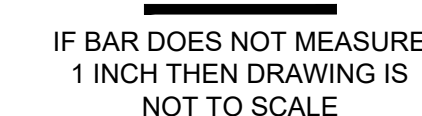
REVIEWED BY:	MRD
DATE:	04/24/2026

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PLANNING AND COMMUNITY
DEVELOPMENT DIRECTOR STAMP
PCD FILE NO. PPR-2614



PROJECT DESCRIPTION
 COLORADO SPRINGS UTILITY (FIMS) MONUMENT F206
 A BERNTSEN TOP SECURITY MONUMENT SYSTEM WITH A 3.5 INCH
 DIAMETER ALUMINUM CAP IN A ROAD BOX, LOCATED AT THE
 NORTHWEST CORNER OF FONTAINE BOULEVARD AND POWERS
 BOULEVARD (NOW HIGHWAY 21)
 ELEVATION - 5897.89' (NGVD 1929)

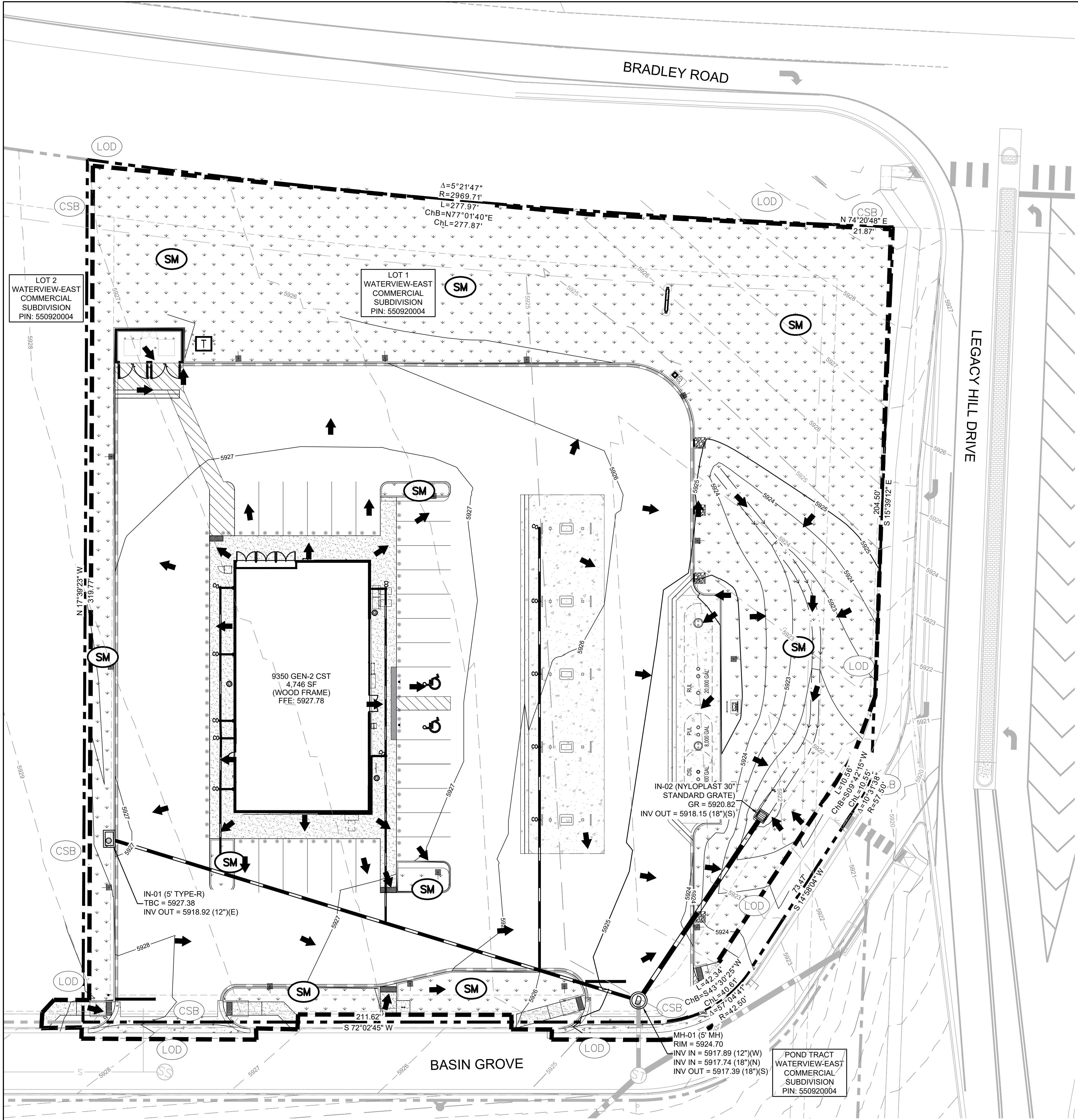


PLANNING AND COMMUNITY
DEVELOPMENT DIRECTOR STAMP
PCD FILE NO. PPR-2614

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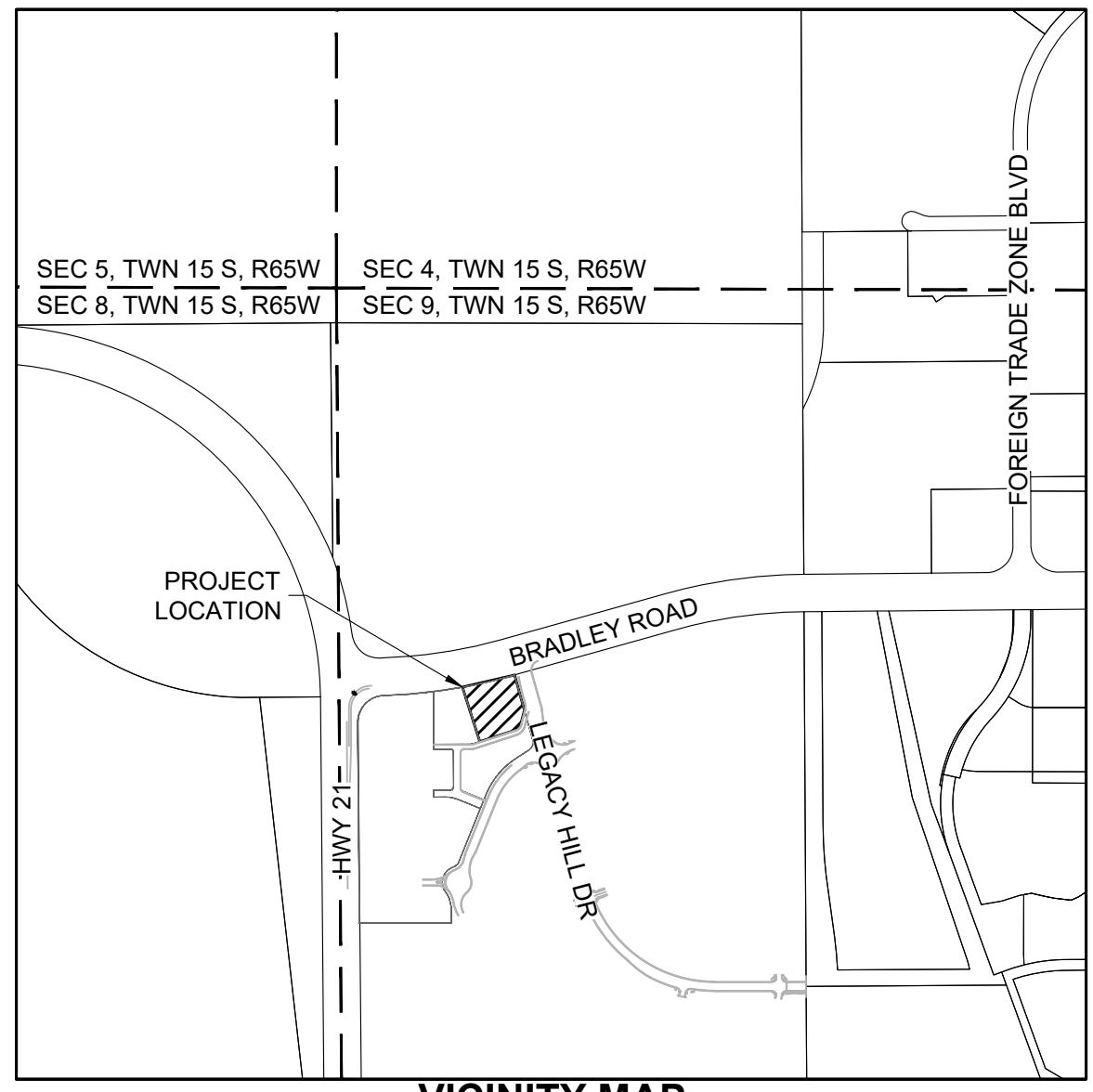
\\K2S3.K2CIVILCONSULTANTS.COM\PROJECTS\LASOOCO. EL PASO COUNTY - BRADLEY RD AT LEGACY HILL\08 CAD\GECC3.7-FINAL EROSION CONTROL PLAN.DWG - Michael Dropp - 7/28/2026 10:01:04 AM



EROSION CONTROL LEGEND

- CF** CONSTRUCTION FENCE
- SF** SILT FENCE
- SP** STOCKPILE AREA
- SM** SEEDING AND MULCHING (AT SLOPES LESS THAN 4:1)
- SSA** STABILIZED STAGING AREA
- LOC** LIMITS OF CONSTRUCTION
- CWA** CONCRETE WASHOUT AREA (TO BE LINED)
- FLOW ARROW
- IP** INLET PROTECTION
- SCL** SEDIMENT CONTROL LOG
- RS** ROCK SOCKS
- SS** STREET SWEEPING
- SB** SEDIMENT BASIN
- ST** SEDIMENT TRAP
- VTC** VEHICLE TRACKING CONTROL
- DD** DIVERSION DITCH

VEGETATION NOTE:
NO NOTABLE VEGETATION ON-SITE, THE EXISTING VACANT SITE HAS BEEN OVERLOT GRADED AS PART OF THE WATERVIEW-EAST COMMERCIAL SUBDIVISION.



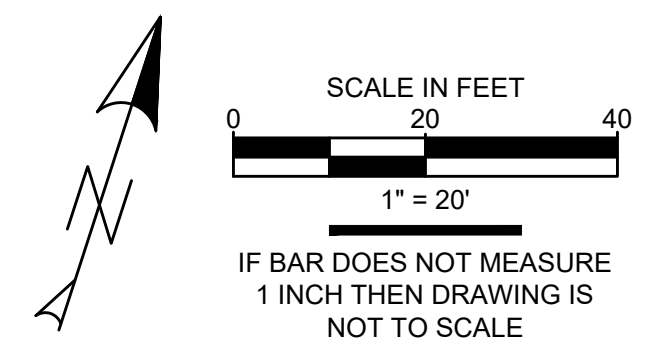
VICINITY MAP
SCALE: 1" = 1000'

811
Know what's below.
Call before you dig.

CALL UTILITY NOTIFICATION
CENTER OF COLORADO
1-800-922-1987 or 811

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PROJECT BENCHMARK
COLORADO SPRINGS UTILITY (FIMS) MONUMENT F206
A BERNTSEN TOP SECURITY MONUMENT SYSTEM WITH A 3.5 INCH DIAMETER ALUMINUM CAP IN A ROAD BOX, LOCATED AT THE NORTHWEST CORNER OF FONTAINE BOULEVARD AND POWERS BOULEVARD (NOW HIGHWAY 21)
ELEVATION - 5897.89' (NGVD 1929)



PLANNING AND COMMUNITY
DEVELOPMENT DIRECTOR STAMP
PCD FILE NO. PPR-2614

K2 CIVIL CONSULTANTS

PRELIMINARY NOT FOR CONSTRUCTION

MAJOR SITE DEVELOPMENT PLAN
7-ELEVEN - STORE #42975
SITE #1057022
BRADLEY ROAD AND LEGACY DRIVE

FINAL EROSION CONTROL PLAN

No.	REVISION	BY	DATE

PROJECT NO: LAS008.01

DESIGNED BY: MRD

REVIEWED BY: MRD

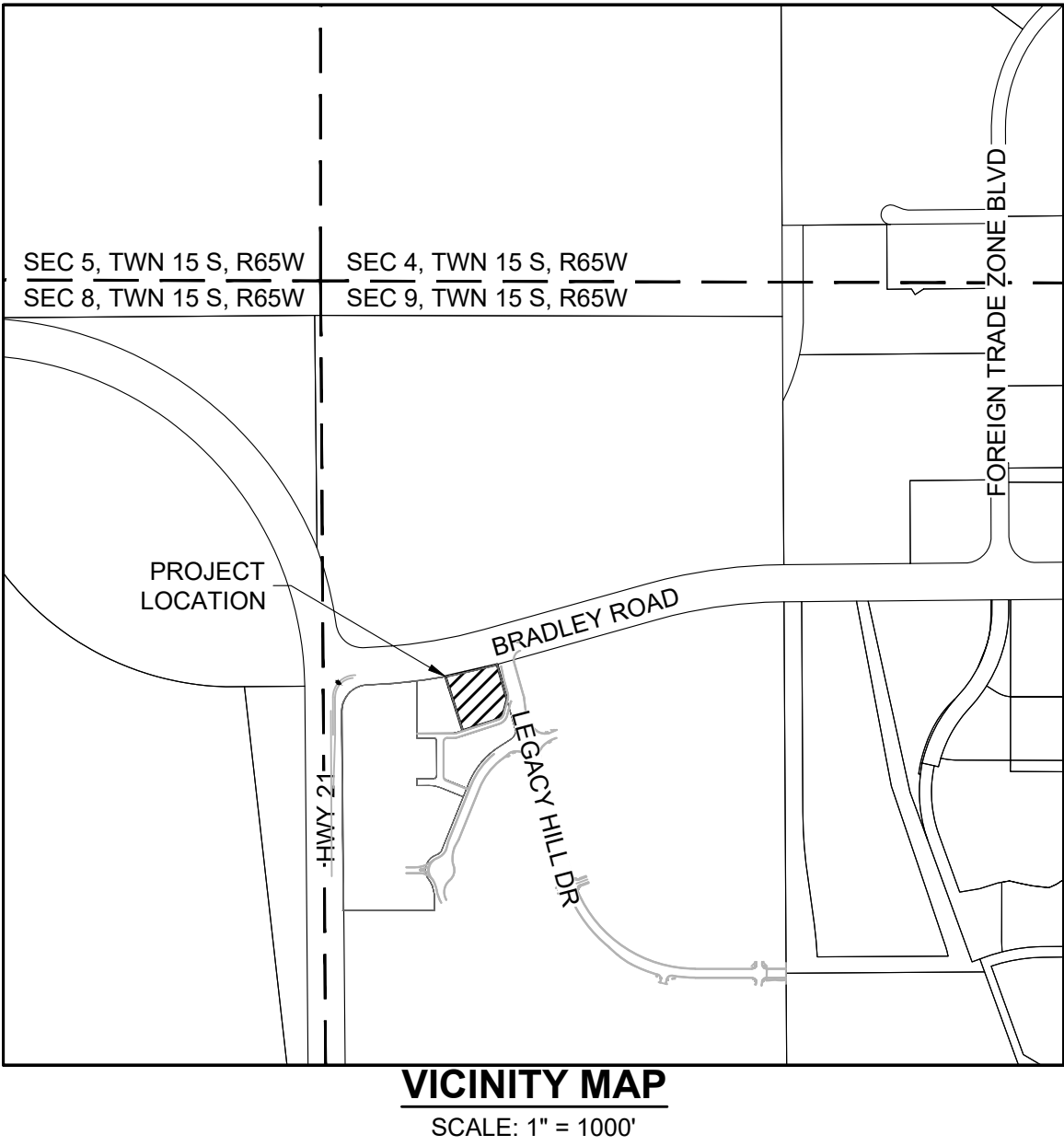
DATE: 04/24/2026

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STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL PLANS

1. NOTWITHSTANDING ANYTHING DEPICTED IN THESE PLANS IN WORDS OR GRAPHIC REPRESENTATION, ALL DESIGN AND CONSTRUCTION RELATED TO ROADS, STORM DRAINAGE, AND EROSION CONTROL SHALL CONFORM TO THE STANDARDS AND REQUIREMENTS OF THE MOST RECENT VERSION OF THE RELEVANT ADOPTED EL PASO COUNTY (EPC) STANDARDS, INCLUDING THE LAND DEVELOPMENT CODE (LDC), THE ENGINEERING CRITERIA MANUAL (ECM), THE DRAINAGE CRITERIA MANUAL (DCM) VOLUME 1 AND 2. ANY DEVIATIONS FROM REGULATIONS AND STANDARDS MUST BE REQUESTED, AND APPROVED, IN WRITING.
2. A PRECONSTRUCTION MEETING BETWEEN THE PERMIT HOLDER(S) AND EL PASO COUNTY SHALL BE HELD PRIOR TO ANY CONSTRUCTION ACTIVITIES. IT IS THE RESPONSIBILITY OF THE PERMIT HOLDER(S) TO COORDINATE THE MEETING TIME AND PLACE WITH COUNTY STAFF. NO LAND DISTURBANCE OR CONSTRUCTION ACTIVITIES BEYOND THE INSTALLATION OF THE INITIAL CONSTRUCTION CONTROL MEASURES (CCMS), AS INDICATED ON THE APPROVED GEC PLAN OR CDS WITH GEC PLANS, MAY OCCUR PRIOR TO RECEIVING A NOTICE TO PROCEED (NTP) ISSUED BY THE ECM ADMINISTRATOR. FAILURE TO OBTAIN A NOTICE TO PROCEED PRIOR TO BEGINNING LAND DISTURBING ACTIVITIES MAY RESULT IN AN IMMEDIATE STOP WORK ORDER (SWO).
3. CONSTRUCTION CONTROL MEASURES MUST BE INSTALLED PRIOR TO COMMENCEMENT OF ACTIVITIES THAT COULD CONTRIBUTE POLLUTANTS TO STORMWATER. STORMWATER RUNOFF FROM ALL DISTURBED AREAS AND SOIL STORAGE AREAS MUST UTILIZE OR FLOW TO ONE OR MORE CCM(S) TO MINIMIZE EROSION OR SEDIMENT IN THE DISCHARGE. THE CCM(S) MUST CONTAIN OR FILTER FLOWS IN ORDER TO PREVENT THE BYPASS OF FLOWS WITHOUT TREATMENT AND MUST BE APPROPRIATE FOR STORMWATER RUNOFF FROM DISTURBED AREAS AND FOR THE EXPECTED FLOW RATE, DURATION, AND FLOW CONDITIONS (E.G., SHEET OR CONCENTRATED FLOW).
4. ALL CCMS SHALL BE MAINTAINED AND REMAIN IN EFFECTIVE OPERATING CONDITION UNTIL FINAL STABILIZATION IS ACHIEVED. THE QUALIFIED STORMWATER MANAGER (QSM) SHALL ASSESS THE ADEQUACY OF CCMS AT THE SITE AND IDENTIFY IF CHANGES TO THOSE CCMS ARE NEEDED TO ENSURE THE CONTINUED EFFECTIVE PERFORMANCE OF THE CCMS.
5. PRIOR TO CONSTRUCTION THE PERMIT HOLDER(S) SHALL VERIFY THE LOCATION OF EXISTING UTILITIES.
6. MANAGEMENT OF THE STORMWATER MANAGEMENT PLAN (SWMP) DURING CONSTRUCTION IS THE RESPONSIBILITY OF THE DESIGNATED QSM. THE SWMP SHALL BE LOCATED ON-SITE OR DIGITALLY ACCESSIBLE AT ALL TIMES DURING CONSTRUCTION ACTIVITIES AND MUST BE IMPLEMENTED AS WRITTEN FROM THE START OF CONSTRUCTION ACTIVITY UNTIL FINAL STABILIZATION IS ACHIEVED. THE QSM SHALL AMEND THE SWMP WHEN THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, OR MAINTENANCE OF THE SITE WHICH WOULD REQUIRE THE IMPLEMENTATION OF NEW OR REVISED CCMS OR IF THE SWMP PROVES TO BE INEFFECTIVE IN CONTROLLING POLLUTANTS IN STORMWATER RUNOFF ASSOCIATED WITH CONSTRUCTION ACTIVITY OR WHEN CCMS ARE NO LONGER NECESSARY AND ARE REMOVED. THE QSM SHALL MAINTAIN A RECORD OF AMENDMENTS MADE TO THE SWMP THAT INCLUDES THE DATE AND IDENTIFICATION OF THE CHANGES.
7. EARTH DISTURBANCES SHALL BE CONDUCTED IN SUCH A MANNER SO AS TO EFFECTIVELY MINIMIZE ACCELERATED SOIL EROSION AND RESULTING SEDIMENTATION. ALL DISTURBANCES SHALL BE DESIGNED, CONSTRUCTED, AND COMPLETED SO THAT THE EXPOSED AREA OF ANY DISTURBED LAND SHALL BE LIMITED TO THE SHORTEST PRACTICAL PERIOD OF TIME. PRE-EXISTING VEGETATION SHALL BE PROTECTED AND MAINTAINED WITHIN 50 HORIZONTAL FEET OF A RECEIVING WATER UNLESS SHOWN TO BE INFEASIBLE AND SPECIFICALLY REQUESTED AND APPROVED. IN ADDITION TO MAINTAINING 50 HORIZONTAL FEET OF PRE-EXISTING VEGETATION UPGRADIENT OF A RECEIVING WATER (UNLESS INFEASIBLE AND APPROVED), THE PERMIT HOLDER(S) MUST INSTALL CCMS UPGRADIENT OF THE VEGETATIVE BUFFER.
8. TEMPORARY STABILIZATION MEASURES SHALL BE IMPLEMENTED ON DISTURBED AREAS AND STOCKPILES WHERE GROUND DISTURBING CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED OR TEMPORARILY CEASED FOR LONGER THAN 14 DAYS.
9. EROSION CONTROL BLANKET (ECB) OR OTHER APPROVED CONTROL MEASURE(S) SHALL BE USED ON SLOPES STEEPER THAN 3:1.
10. VEHICLE TRACKING CONTROLS (VTC) MUST BE IMPLEMENTED TO MINIMIZE VEHICLE TRACKING OF SEDIMENT FROM DISTURBED AREAS. VTCS MUST INCLUDE A STRUCTURE CONTROL MEASURE (E.G., TRACKING PAD) AND MAY INCLUDE A NON-STRUCTURAL CONTROL MEASURE (E.G., SWEEPING). MATERIAL TRACKED OFF-SITE SHALL BE CLEANED UP AND PROPERLY DISPOSED OF IMMEDIATELY.
11. ANY TEMPORARY OR PERMANENT CONTROL MEASURE DESIGNED AND CONSTRUCTED FOR THE CONVEYANCE OF STORMWATER AROUND, THROUGH, OR FROM THE EARTH DISTURBANCE AREA SHALL BE A STABILIZED CONVEYANCE DESIGNED TO MINIMIZE EROSION AND THE DISCHARGE OF SEDIMENT OFF-SITE.
12. NO PERSON SHALL CAUSE THE IMPEDIMENT OF STORMWATER FLOW IN THE CURB AND GUTTER, PERMANENT CONTROL MEASURES (PCMS), OR DITCHES EXCEPT WITH APPROVED SEDIMENT CONTROL MEASURES.
13. ALL PCMS SHALL BE INSTALLED AS DESIGNED IN THE APPROVED PLANS. ANY PROPOSED CHANGES THAT AFFECT THE DESIGN OR FUNCTION OF PCMS MUST BE APPROVED BY THE ECM ADMINISTRATOR PRIOR TO IMPLEMENTATION.
14. SOIL COMPACTION MUST BE MINIMIZED IN AREAS WHERE INFILTRATION PCMS WILL BE INSTALLED OR IN AREAS WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER. AREAS DESIGNATED FOR INFILTRATION PCMS SHALL ALSO BE PROTECTED FROM SEDIMENTATION DURING CONSTRUCTION UNTIL FINAL STABILIZATION IS ACHIEVED. IF SOIL COMPACTION DOES OCCUR IN AREAS WHERE FINAL STABILIZATION WILL BE ACHIEVED BY VEGETATIVE COVER OR IN AREAS WHERE INFILTRATION PCMS WILL BE INSTALLED, DECOMPACTION OF THE SOIL MUST BE COMPLETED PRIOR TO PLANTING OR INSTALLATION OF THE PCM(S). AN INFILTRATION TEST MUST BE CONDUCTED FOR ALL INFILTRATION PCMS AND THE INFILTRATION TEST RESULTS SUBMITTED TO EL PASO COUNTY PRIOR TO PRELIMINARY ACCEPTANCE (PA).
15. FINAL STABILIZATION MUST BE IMPLEMENTED AT ALL APPLICABLE CONSTRUCTION SITES. FINAL STABILIZATION IS ACHIEVED WHEN ALL GROUND DISTURBING ACTIVITIES AT THE SITE HAVE BEEN COMPLETED AND PERMANENT STABILIZATION METHODS ARE COMPLETE. WHEN USING VEGETATIVE COVER AS A PERMANENT STABILIZATION METHOD, THE VEGETATION SHALL BE EVENLY DISTRIBUTED PERENNIAL VEGETATION AND OF THE VARIETY AND SPECIES FOUND IN THE COUNTY-APPROVED SEED MIXES OR IN THE APPROVED GEC PLAN. VEGETATION COVERAGE SHALL BE, AT A MINIMUM, EQUAL TO 70% OF WHAT WOULD HAVE BEEN PROVIDED BY NATIVE VEGETATION IN A LOCAL, UNDISTURBED AREA OR ADEQUATE REFERENCE SITE. ALL TEMPORARY CCMS SHALL BE REMOVED UPON FINAL STABILIZATION AND PRIOR TO STORMWATER PERMIT TERMINATION.
16. STORMWATER DISCHARGES FROM CONSTRUCTION SITES SHALL NOT CAUSE OR THREATEN TO CAUSE POLLUTION, CONTAMINATION, OR DEGRADATION OF STATE WATERS. ALL WORK AND EARTH DISTURBANCE SHALL BE DONE IN A MANNER THAT MINIMIZES POLLUTION OF ANY ON-SITE OR OFF-SITE WATERS, INCLUDING WETLANDS.
17. CONCRETE WASH WATER SHALL BE CONTAINED AND DISPOSED OF IN ACCORDANCE WITH THE SWMP. NO WASH WATER SHALL BE DISCHARGED TO OR ALLOWED TO BE DISCHARGED OFFSITE OR TO ENTER STATE WATERS, INCLUDING ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM OR CONTROL MEASURES. 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, CREEK, OR STREAM.
18. DURING CONSTRUCTION DEWATERING OPERATIONS, UNCONTAMINATED GROUNDWATER MAY BE DISCHARGED ON-SITE IN ACCORDANCE WITH THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT'S (CDPHE) LOW RISK DISCHARGE GUIDANCE POLICY FOR DISCHARGES OF UNCONTAMINATED GROUNDWATER TO LAND. IF CONSTRUCTION DEWATERING OPERATIONS ARE UNABLE TO MEET ALL CRITERIA, CONDITIONS, AND CONTROL MEASURE REQUIREMENTS OF THE LOW RISK DISCHARGE GUIDANCE POLICY, A COLORADO DISCHARGE PERMIT SYSTEM (CDPS) GENERAL PERMIT COG080000 WILL BE REQUIRED.
19. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL WASTE FROM THE CONSTRUCTION SITE FOR DISPOSAL IN ACCORDANCE WITH LOCAL AND STATE REGULATORY REQUIREMENTS. NO CONSTRUCTION DEBRIS, TREE SLASH, BUILDING MATERIAL WASTES, OR UNUSED BUILDING MATERIALS SHALL BE BURIED, DUMPED, OR DISCHARGED AT THE SITE.
20. THE PERMIT HOLDER(S) SHALL BE RESPONSIBLE FOR THE REMOVAL OF ALL CONSTRUCTION DEBRIS, DIRT, TRASH, ROCK, SEDIMENT, SOIL, AND SAND THAT MAY ACCUMULATE IN ROADS, STORM DRAINS AND OTHER DRAINAGE CONVEYANCE SYSTEMS AND STORMWATER APPURTENANCES AS A RESULT OF SITE DEVELOPMENT.
21. THE QUANTITY OF MATERIALS STORED ON THE PROJECT SITE SHALL BE LIMITED, AS MUCH AS PRACTICAL, TO THAT QUANTITY REQUIRED TO PERFORM THE WORK IN AN ORDERLY SEQUENCE. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN A NEAT, ORDERLY MANNER. ALL MATERIALS STORED ON-SITE SHALL BE STORED IN THEIR ORIGINAL CONTAINERS, WITH ORIGINAL MANUFACTURER'S LABELS.
22. MATERIALS SHALL NOT BE TEMPORARILY PLACED OR STORED IN THE STREET, ALLEY, OR OTHER PUBLIC WAY, UNLESS IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN. APPROPRIATE CMS SHALL BE UTILIZED BASED ON SPECIFIC CONDITIONS AND CIRCUMSTANCES.
23. BULK STORAGE (I.E., INDIVIDUAL CONTAINERS OF 55 GALLONS OR GREATER) OF ALLOWED PETROLEUM PRODUCTS OR OTHER ALLOWED LIQUID SHALL REQUIRE ADEQUATE SECONDARY CONTAINMENT, OR EQUIVALENT PROTECTION, TO CONTAIN ALL SPILLS ON-SITE AND TO PREVENT ANY SPILLED MATERIALS FROM ENTERING STATE WATERS, ANY SURFACE OR SUBSURFACE STORM DRAINAGE SYSTEM, OR OTHER FACILITIES.
24. NO CHEMICAL(S) HAVING THE POTENTIAL TO BE RELEASED IN STORMWATER ARE TO BE STORED OR USED ON-SITE UNLESS PERMISSION FOR THE USE OF SUCH CHEMICAL(S) IS GRANTED IN WRITING BY THE ECM ADMINISTRATOR. IN GRANTING APPROVAL FOR THE USE OF SUCH CHEMICAL(S), SPECIAL CONDITIONS AND MONITORING MAY BE REQUIRED.
25. ON AREAS OF EXPOSED SOIL, MINIMIZE DUST THROUGH THE APPROPRIATE APPLICATION OF WATER OR OTHER DUST SUPPRESSION TECHNIQUES. WATER APPLICATION MUST BE CONDUCTED IN A MANNER TO PREVENT DISCHARGE OFFSITE UNLESS AUTHORIZED BY A CDPS OR NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT.
26. ALL CONSTRUCTION TRAFFIC MUST ENTER/EXIT THE SITE ONLY AT APPROVED CONSTRUCTION ACCESS POINTS.
27. FOR SITES WHERE A SOILS REPORT IS REQUIRED, THE APPROVED SOILS REPORT FOR THIS SITE SHALL BE CONSIDERED A PART OF THESE PLANS.
28. PERMIT HOLDER(S) AND THEIR AGENTS SHALL COMPLY WITH THE "COLORADO WATER QUALITY CONTROL ACT" (TITLE 25, ARTICLE 8, CRS), AND THE "CLEAN WATER ACT" (33 USC 1344), IN ADDITION TO THE REQUIREMENTS OF THE LAND DEVELOPMENT CODE, DRAINAGE CRITERIA MANUAL VOLUME 2, AND ENGINEERING CRITERIA MANUAL. ALL APPLICABLE LOCAL, STATE, AND FEDERAL PERMITS MUST BE OBTAINED PRIOR TO CONSTRUCTION. IN THE EVENT OF CONFLICTS BETWEEN THESE REQUIREMENTS AND OTHER LAWS, RULES, OR REGULATIONS OF OTHER FEDERAL, STATE, LOCAL, OR COUNTY AGENCIES, THE MOST RESTRICTIVE LAWS, RULES, OR REGULATIONS SHALL APPLY.
29. AT LEAST TEN (10) DAYS PRIOR TO THE ANTICIPATED START OF CONSTRUCTION, FOR PROJECTS THAT WILL DISTURB ONE (1) ACRE OR MORE OR LESS THAN 1 ACRE AND PART OF A LARGER COMMON PLAN OF DEVELOPMENT OR SALE THAT WOULD DISTURB 1 OR MORE ACRES, THE PERMIT HOLDER(S) SHALL SUBMIT A PERMIT APPLICATION FOR STORMWATER DISCHARGE (COR400000 PERMIT) TO THE CDPHE WATER QUALITY DIVISION. THE APPLICATION CONTAINS CERTIFICATION OF COMPLETION OF A SWMP, OF WHICH THIS GEC PLAN MAY BE A PART. FOR INFORMATION OR APPLICATION MATERIALS CONTACT:
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT
WATER QUALITY CONTROL DIVISION
WQCD - PERMITS
4300 CHERRY CREEK DRIVE SOUTH
DENVER, CO 80246-1530
ATTN: PERMITS UNIT



CALL UTILITY NOTIFICATION
CENTER OF COLORADO
1-800-922-1987 or 811
CALL 3-BUSINESS DAYS (NOT INCLUDING INITIAL DAY OF CONTACT) IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.

PLANNING AND COMMUNITY
DEVELOPMENT DIRECTOR STAMP
PCD FILE NO. PPR-2614

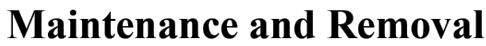


**PRELIMINARY NOT
FOR
CONSTRUCTION**

**MAJOR SITE DEVELOPMENT PLAN
7-ELEVEN - STORE #42975
SITE #1057022
BRADLEY ROAD AND LEGACY DRIVE
GEC NOTES SHEET**

No.	REVISION	BY	DATE
PROJECT NO:		LAS008.01	
DESIGNED BY:		MRD	
REVIEWED BY:		MRD	
DATE:		04/24/2026	

C3.4



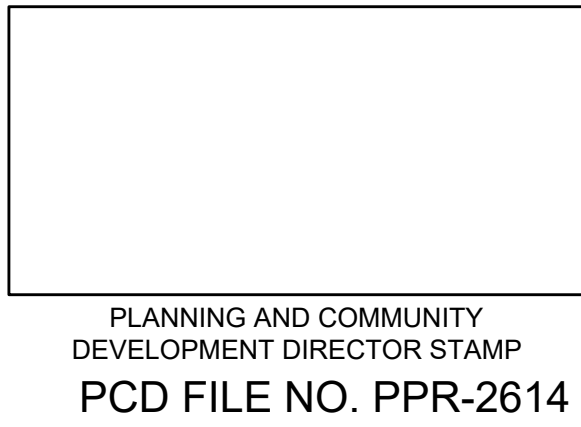
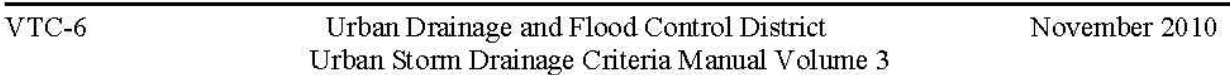
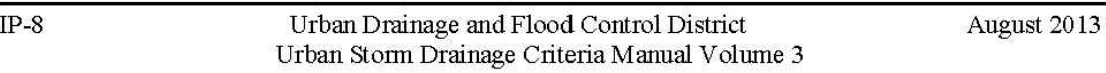
MU-2 Urban Drainage and Flood Control District June 2012
Urban Storm Drainage Criteria Manual Volume 3



1-800-922-1987 or 811

CALL 3-BUSINESS DAYS (NOT INCLUDING INITIAL DAY OF CONTACT) IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.

COLORADO SPRINGS UTILITY (FIMS) MONUMENT F206
A BERNTSEN TOP SECURITY MONUMENT SYSTEM WITH A 3.5 INCH
DIAMETER ALUMINUM CAP IN A ROAD BOX, LOCATED AT THE
NORTHWEST CORNER OF FONTAINE BOULEVARD AND POWERS
BOULEVARD (NOW HIGHWAY 21)
ELEVATION - 5897.89' (NGVD 1929)



MAJOR SITE DEVELOPMENT PLAN
7-ELEVEN - STORE #42975
SITE #1057022
BRADLEY ROAD AND LEGACY DRIVE
GEC DETAILS

GEC DETAILS

No.	REVISION	BY	DATE

PROJECT NO:	LAS008.01
DESIGNED BY:	MRD
REVIEWED BY:	MRD
DATE:	04/24/2026

C3.5

PLANNING AND COMMUNITY
DEVELOPMENT DIRECTOR STAMP
PCD FILE NO. PPR-2614

PCD FILE NO. PPR-2614

C3.6

Stockpile Management (SM)



SP-1. STOCKPILE PROTECTION

STOCKPILE PROTECTION INSTALLATION NOTES

- November 2010 Urban Drainage and Flood Control District SP-3
 Urban Storm Drainage Criteria Manual Volume 3



MATERIALS STAGING IN ROADWAYS INSTALLATION NOTES

- | | | |
|---------------|--|------|
| November 2010 | Urban Drainage and Flood Control District
Urban Storm Drainage Criteria Manual Volume 3 | SP-5 |
|---------------|--|------|



MM-2 Stockpile Management (SM)

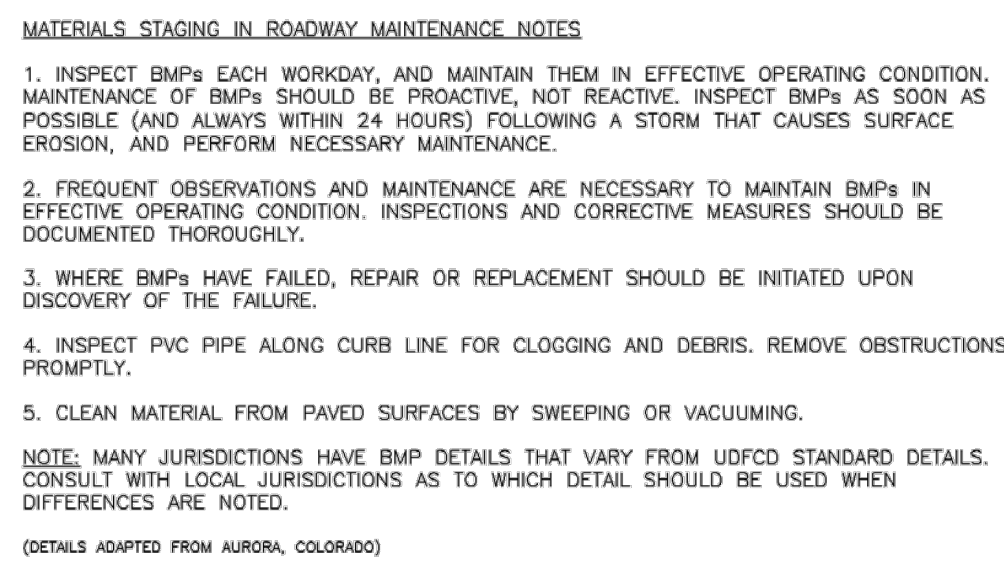
When the stockpile is no longer needed, properly dispose of excess materials and revegetate or otherwise stabilize the ground surface where the stockpile was located.

Stockpile Management (SM)



MATERIALS STAGING IN ROADWAYS INSTALLATION NOTES

- | | | |
|---------------|--|------|
| November 2010 | Urban Drainage and Flood Control District
Urban Storm Drainage Criteria Manual Volume 3 | SP-5 |
|---------------|--|------|



MATERIALS STAGING IN ROADWAY MAINTENANCE NOTES

- NOTE: MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN DIFFERENCES ARE NOTED.

(DETAILS ADAPTED FROM AURORA, COLORADO)

SP-6
Urban Drainage and Flood Control District
Urban Storm Drainage Criteria Manual Volume 3
November 2010



CALL UTILITY NOTIFICATION
CENTER OF COLORADO

1-800-922-1987 or 811

CALL 3-BUSINESS DAYS (NOT INCLUDING INITIAL DAY OF CONTACT) IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.

PROJECT BENCHMARK

COLORADO SPRINGS UTILITY (FIMS) MONUMENT F206

A BERNTSEN TOP SECURITY MONUMENT SYSTEM WITH A 3.5 INCH DIAMETER ALUMINUM CAP IN A ROAD BOX, LOCATED AT THE NORTHWEST CORNER OF FONTAINE BOULEVARD AND POWERS BOULEVARD (NOW HIGHWAY 21)

ELEVATION - 5897.89' (NGVD 1929)

PLANNING AND COMMUNITY
DEVELOPMENT DIRECTOR STAMP

PCD FILE NO. PPR-2614

Appendix B

Erosion and Stormwater Quality Control (ESQCP)
Stormwater Permit Form (ESQCP) (signed)



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

Stormwater Permit Number: ESQ

EL PASO COUNTY
STORMWATER PERMIT FORM
Erosion and Stormwater Quality Control Permit (ESQCP)

EPC Project Number: _____

There are multiple Stormwater Permits. Please refer to Engineering Criteria Manual (ECM) Appendix I to determine which permit is applicable to your project.

This form initially acts as the permit application. Only once this form has been signed & approved, all other required documents have been submitted & approved, and the Notice to Proceed has been issued, does this form become an active permit.

Part I. Property Owner or Authorized Representative (Co-Permit Holder)	
Company/Organization	Westerra Development Company LLC WaterView Commercial
Name or Name of Representative	Heath Herber Developers & INC
Title	Owner
Physical Address (not PO Box)	
Street Number and Street Name	2727 Glen Arbor Drive
City, State, Zip Code	Colorado Springs, CO 80920
Mailing Address (if differs from above)	
Street Number and Street Name	
City, State, Zip Code	
Phone Number - Office	713-331-0083
Phone Number - Cell	713-331-0083
Email Address	hherber@wheatlandscapital.com

Part II. Contractor/Operator (Co-Permit Holder)*	
Company/Organization	
Name or Name of Representative	
Title	
Physical Address (not PO Box)	
Street Number and Street Name	
City, State, Zip Code	
Mailing Address (if differs from above)	
Street Number and Street Name	
City, State, Zip Code	
Phone Number - Office	
Phone Number - Cell	
Email Address	

*This section can be left blank through design review but must be filled in no later than at the Pre-Con Meeting.



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Stormwater Permit Number: ESQ

EL PASO COUNTY
STORMWATER PERMIT FORM
Erosion and Stormwater Quality Control Permit (ESQCP)

EPC Project Number: _____

Part III. Qualified Stormwater Manager (QSM)*	
Company/Organization	
Name	
Phone Number - Office	
Phone Number - Cell	
Email Address	

*This section can be left blank through design review but must be filled in no later than at the Pre-Con Meeting.

Part IV. Project Information	
Project Name	7-Eleven Store 42975
Address (or nearest major cross streets)	Lot 1, Block 1, Waterview East Commercial Subdivision Filing No. 1
Acreage	Total: 2 acres Proposed Disturbance: 2.05 acres
Description of Project	Construct a 7-Eleven convenience store and fueling canopy, including drive aisles, landscape areas, utilities, and all site work.
Schedule (input estimated month or season)	Start of Construction: 03/2027 Completion of Construction: 09/2027 Final Stabilization: 09/2027



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Stormwater Permit Number: ESQ

EL PASO COUNTY
STORMWATER PERMIT FORM
Erosion and Stormwater Quality Control Permit (ESQCP)

EPC Project Number: _____

REQUIRED SUBMISSIONS

See ECM Appendix I for the documentation required to be submitted, reviewed, and approved in conjunction with this Stormwater Permit Form.

RESPONSIBILITY FOR DAMAGE

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

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



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EL PASO COUNTY
STORMWATER PERMIT FORM
Erosion and Stormwater Quality Control Permit (ESQCP)

EPC Project Number: _____

APPLICATION AND PERMIT CERTIFICATION – PERMIT HOLDERS

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

Waterview Commercial Development Inc

Heath A. Herben, Pres.

Signature of Owner or Representative

7/28/26

Date

Print Name of Owner or Representative

Signature of Contractor/Operator or Representative*

Date

*If signed by a Rep, an Affidavit of Signature Authority must be included

Print Name of Contractor/Operator or Representative

APPLICATION AND PERMIT CERTIFICATION – EL PASO COUNTY

The following signature from the ECM Administrator signifies the approval of this ESQCP Application.

Signature of ECM Administrator

Date

Appendix C

CDPS General Permit COR400000 Certification
and Copy of the General Permit (to be provided at a later date)

Appendix D

Use Agreement

To be submitted upon finalization
between Owner and Developer

Appendix E

Self Inspection Reports

Stormwater Inspection Report Template

Facility Name		Permittee					
Date of Inspection		Weather Conditions					
Permit Certification #		Disturbed Acreage					
Phase of Construction		Inspector Title					
Inspector Name							
Is the above inspector a qualified stormwater manager? (permittee is responsible for ensuring that the inspector is a qualified stormwater manager)			<table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> <tr> <td>☐</td> <td>☐</td> </tr> </table>	YES	NO	☐	☐
YES	NO						
☐	☐						

INSPECTION FREQUENCY

Check the box that describes the minimum inspection frequency utilized when conducting each inspection

At least one inspection every 7 calendar days	☐				
At least one inspection every 14 calendar days, with post-storm event inspections conducted within 24 hours after the end of any precipitation or snowmelt event that causes surface erosions	☐				
This is a post-storm event inspection. Event Date: _____	☐				
Reduced inspection frequency - Include site conditions that warrant reduced inspection frequency	☐				
Post-storm inspections at temporarily idle sites	☐				
Inspections at completed sites/area	☐				
Winter conditions exclusion	☐				
Have there been any deviations from the minimum inspection schedule? If yes, describe below.	<table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> <tr> <td>☐</td> <td>☐</td> </tr> </table>	YES	NO	☐	☐
YES	NO				
☐	☐				

INSPECTION REQUIREMENTS*

i. Visually verify whether all implemented control measures are in effective operational condition and are working as designed in the specifications to minimize pollutant discharges
Assess the adequacy of control measures for pumped stormwater (e.g. sediment plume, suspended solids, unusual color, decreased clarity, presence of odor or foam, etc).
ii. Determine if there are new potential sources of pollutants
iii. Assess the adequacy of control measures at the site to identify areas requiring new or modified control measures to minimize pollutant discharges
iv. Identify all areas of non-compliance with the permit requirements, and if necessary, implement corrective action(s) in accordance with Part I.B.1.c.
*Use the attached Control Measures Requiring Routine Maintenance and Inadequate Control Measures Requiring Corrective Action forms to document results of this assessment that trigger either maintenance or corrective actions

AREAS TO BE INSPECTED

Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters at the following locations?

	NO	YES	If "YES" describe discharge or potential for discharge below. Document related maintenance, inadequate control measures and corrective actions Inadequate Control Measures Requiring Corrective Action form
Construction site perimeter	☐	☐	
All disturbed areas, including areas that are temporarily stabilized	☐	☐	
Designated haul routes	☐	☐	
Material and waste storage areas exposed to precipitation	☐	☐	
Locations of pumped stormwater	☐	☐	

Locations where stormwater has the potential to discharge offsite, including visible erosion and sedimentation	☐	☐	
Locations where vehicles exit the site	☐	☐	
Locations of installed control measures	☐	☐	

CONTROL MEASURES REQUIRING ROUTINE MAINTENANCE

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Are there control measures requiring routine maintenance?	NO	YES	
	☐	☐	If "YES" document below

[illegible]

Definition: Any control measure that is not designed or implemented in accordance with the requirements of the permit and/or any control measure that is not implemented to operate in accordance with its design. This includes control measures that have not been implemented for pollutant sources. If it is infeasible to install or repair the control measure immediately after discovering the deficiency the reason must be documented and a schedule included to return the control measure to effective operating condition as possible.

Are there additional control measures needed that were not in place at the time of inspection?	NO	YES	
	☐	☐	If "YES" document below

[illegible]

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Definition: Any control measure that is not designed or implemented in accordance with the requirements of the permit and/or any control measure that is not implemented to operate in accordance with its design. This includes control measures that have not been implemented for pollutant sources. If it is infeasible to install or repair the control measure immediately after discovering the deficiency the reason must be documented and a schedule included to return the control measure to effective operating condition as possible.

REPORTING REQUIREMENTS

The permittee shall report the following circumstances on the division's submission form within twenty-four (24) hours from the time the permittee becomes aware of the circumstances, and shall submit to the division a written report containing the information requested within five (5) working days after becoming aware of the following circumstances.

All Noncompliance Requiring 24-Hour Notification per Part II.L.7 of the Permit		
a. Endangerment to Health or the Environment Circumstances leading to any noncompliance which may endanger health or the environment regardless of the cause of the incident (See Part II.L.7.a.i of the Permit) <i>This category would primarily result from the discharge of pollutants in violation of the permit</i>		
b. Numeric Effluent Limit Violations - o Circumstances leading to any unanticipated bypass which exceeds any effluent limitations (See Part II.L.6.a.ii of the Permit) - o Circumstances leading to any upset which causes an exceedance of any effluent limitation (See Part II.L.6.a.iii of the Permit) - o Daily maximum violations (See Part II.L.6.a.iv of the Permit) <i>Numeric effluent limits are very uncommon in certifications under the COR400000 general permit. This category of noncompliance only applies if numeric effluent limits are included in a permit certification.</i>		

Has there been an incident of noncompliance requiring 24-hour notification?	NO	YES	
	☐	☐	If "YES" document below

Date and Time of Incident	Location	Description of Noncompliance	Description of Corrective Action	Date and Time of 24 Hour Notification	Date of 5 Day Written Notification *

*Attach copy of 5 day written notification to report. Indicate if written notification was waived, including the name of the division personnel who granted waiver.

“I verify that, to the best of my knowledge and belief, that if any corrective action items were identified during the inspection, those corrective actions are complete, and the site is currently in compliance with the permit”

Name of Qualified Stormwater Manager

Title of Qualified Stormwater Manager

Signature of Qualified Stormwater Manager

Date

Notes/Comments

--