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EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

Waterside at Lake Woodmoor Filing No. 1

EPC Project Number: MDP231

Revised: July 2019

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



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17	SWMP Map to include: Reviewed V1_GEC Plan		
17a	construction site boundaries		Y
17b	flow arrows to depict stormwater flow directions		N
17c	all areas of disturbance		Y
17d	areas of cut and fill		N
17e	areas used for storage of building materials, soils (stockpiles) or wastes		N
17f	location of any dedicated asphalt / concrete batch plants		N
17g	location of all structural control measures		Y
17h	location of all non-structural control measures		N
17i	springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water		N
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details		Y
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.		Y
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards		Y
21	Procedure describing how the SWMP is to be revised		Y
22	Description of Final Stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.)		Y
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels		Y
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment		Y
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site		Y
26	If this project relies on control measures owned or operated by another entity, a documented agreement must be included in the SWMP that identifies location, installation and design specifications, and maintenance requirements and responsibility of the control measure(s)		Y
Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.			
2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS			
a	Grading and Erosion Control Plan (signed)		
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)		

