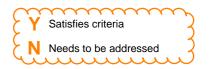
Please use the latest Checklist, which can be found at: https://publicworks.elpasoco.com/stormwater/



3275 Akers Drive Colorado Springs, CO 80922 Phone 719-520-6460 Fax 719-520-6879 www.elpasoco.com



### 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		Υ						
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)		Υ						
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		Υ						
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		Υ						
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						



## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

# EPC Project Number:

	Revised: July 2019	Applicant	EPC				
17	SWMP Map to include: Reviewed V1_GEC Plan						
17a	construction site boundaries		Υ				
17b	flow arrows to depict stormwater flow directions		N				
17c	all areas of disturbance		Υ				
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		Υ				
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				
TIX I	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.		Υ				
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards		Υ				
21	Procedure describing how the SWMP is to be revised		Υ				
	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.)		Υ				
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				
/5	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site		Υ				
	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							
а	Grading and Erosion Control Plan (signed)						
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)						



## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

# EPC Project Number:

	Revised: July 2019		Applicant	EPC					
3. APPLICANT COMMENTS									
	2.ab. Not signed as they are not approved yet. 5. No site development phasing is proposed.12. No batch plants are proposed	<ul><li>14. No Non - Stormwater discharge</li><li>17e. No building storage</li><li>17f. See 12</li></ul>							
b									
С									
4. <u>C</u> I	HECKLIST REVIEW CERTIFICATIONS								
	Engineer of Record: The Stormwater Management Plan was prepared unto the best of my knowledge and belief. Said Plan ha established by the County and Date of Stormwater I	s been prepared according to the criteria							
b	Review Engineer: The Stormwater Management Plan was reviewed and except where otherwise noted or allowed by an appropriate the stormwater of the stormwater	•							