



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

 Satisfies criteria  
 Needs to be addressed



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

**STORMWATER MANAGEMENT PLAN CHECKLIST**

Revised: July 2019

		Applicant	PCD
<b>1. STORMWATER MANAGEMENT PLAN</b>			
Info added to cover			
1	Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)	X	X
2	Table of Contents	X	✓
3	Site description and location to include: vicinity map with nearest street/crossroads description.	X	✓
4	Narrative description of the project, including, temporary and permanent impacts, and a plan to be used to document changes mentioned in text on Page 12.	X	✓
5	Phase I and II stormwater management projects. Provide "flexibility" that can be revised in the field as conditions dictate.	N/A	X
6	Proposed schedule of construction completion: Provide a construction schedule of anticipated starting and completion dates; Provide a construction schedule of anticipated starting and completion dates depicting conservation measures anticipated, including the expected date on which the final stabilization will be completed.	X	X
7	Estimates of sediment and turbidity: Provide estimates of sediment and turbidity; current area of disturbance must be updated on the SWMP as changes occur.	X	✓
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential	X	X
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover	X	X
10	Location and description of 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 materials storage; and portable toilets	X	✓
11	Material handling procedures.	X	✓
12	Spill prevention and pollution controls for dedicated batch plants	N/A	X
13	Other SW pollutant control measures to include waste disposal and off site soil tracking	X	✓
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)	N/A	✓
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge	X	✓
16	Description of all stream crossings located within the project area or statement that no streams cross the project area	N/A	X

Info added to cover

GEC plans now show phasing element to BMPs. On-site GEC plan to be used to document changes mentioned in text on Page 12.

Approx. dates added.

This is listed on page 2 - section c)

Additional language included to meet newer guidelines. No batch plants mentioned.

No batch plants mentioned in report (page 10).

No stream crossings mentioned in report (page 10).



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17	SWMP Map to include:		
17a	construction site boundaries	X	✓
17b	flow arrows to depict	X	X
17c	all areas of disturbance	X	✓
17d	areas of cut and fill	X	✓
17e	areas used for storage (skips) or wastes	X	✓
17f	location of any	N/A	X
17g	location of all structural control measures	X	✓
17h	location of all non-structural control measures	X	✓
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/A	✓
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details.	X	✓
19	Description of all existing vegetation to be protected, including, protection of	X	✓
20	Technical drawing details used must meet or exceed EPC standards	X	X
21	Procedure describing how the SWMP is to be revised	X	✓
22	Description of Final Stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.)	X	✓
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels	X	✓
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment	X	✓
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site	X	✓
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).	N/A	✓
<b>Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.</b>			
<b>2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS</b>			
a	Grading and Erosion Control Plan (signed)		✓
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)		✓
<b>3. Applicant Comments:</b>			
a			

Grade arrows shown on plan. added to legend.

Note added to plan - no batch plants.

UDFCD details used for temp BMPs with the exception of the VTC.

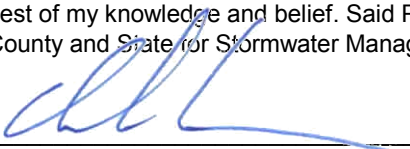


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b			
c			
<b>4. Checklist Review Certifications:</b>			
a	<p>Engineer of Record:            The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.</p>  <p>11/12/19</p> <p>_____            Engineer of Record Signature                      Date</p>		
b	<p>Review Engineer:            The Stormwater Management Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request.</p> <p>_____            Review Engineer                                      Date</p>		