

# EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

Revised 5/21/07

1) Applicant (owner/ designated operator), Prepared By, SWMP Administrator, and Contractor Information.

Resolved  
02/13/2018

2) Table of Contents.

Resolved  
02/13/2018

3) Site description and location to include vicinity map (not just Section, Township, Range)

Unresolved  
02/13/2018  
Include a vicinity map

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).

Resolved  
02/13/2018

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.

Unresolved  
02/13/2018

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.

Unresolved  
02/13/2018

7) Estimates of the total site area and area to undergo disturbance.

Resolved  
02/13/2018

8) An estimate of runoff coefficients before and after project construction (may not be required with next State update).

Unresolved  
02/13/2018

9) Soil erosion potential and potential impacts upon discharge.

Unresolved  
02/13/2018

10) A description of existing vegetation at the site and percent ground cover.

Unresolved  
02/13/2018

11) The location and description of any other potential pollution sources such as fueling (mobile or stationary), chemical storage, etc.

Resolved  
02/13/2018

**Resolved**  
02/13/2018  
12) Material handling to include spill prevention and response procedures.

**Unresolved**  
02/13/2018  
13) Spill prevention and pollution controls for dedicated batch plants.

**Resolved**  
02/13/2018  
14) Other SW pollutant control measures to include waste disposal and off site soil tracking.

**Resolved**  
02/13/2018  
15) The location and description of any anticipated non-stormwater components of discharge (springs, irrigation, etc.).

**Unresolved**  
02/13/2018  
16) The name of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge.

**Resolved**  
02/13/2018  
17) SWMP Map to include:  
a) construction boundaries  
  
b) all areas of disturbance  
  
c) areas of cut and fill  
  
d) areas used for storage of building materials, soils or wastes (stockpiles)  
  
e) location of any dedicated asphalt / concrete batch plants  
  
f) major erosion control facilities or structures (sedimentation ponds, etc.)  
  
g) springs, streams, wetlands and other surface waters  
  
h) boundaries of FEMA mapped 100 year flood plain

**Resolved**  
02/13/2018  
18) Narrative description of structural BMPs to be used, including silt fence, straw bales, check dams, sediment basins, drainage swales, etc. Ensure method is ECM / DCM approved.

**Unresolved**  
02/13/2018  
19) Description of non-structural BMPs to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.

**Resolved**  
02/13/2018  
 20) Technical drawing details for BMP installation and maintenance.

**Unresolved**  
02/13/2018  
 21) Procedure for how the SWMP will be revised.

**Unresolved**  
02/13/2018  
 22) Description of Final Stabilization and Long-term Stormwater Quality (describe measures to control SW pollutants after construction operations have been completed).

**Unresolved**  
02/13/2018  
 23) Provide for vegetative cover density to be 70% of pre-disturbed levels.

**Resolved**  
02/13/2018  
 24) Outline of permit holder inspection procedures to install, maintain, and effectively operate BMPs, to manage erosion and sediment.

**Resolved**  
02/13/2018  
 25) Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site.

Please note: all items need to be addressed. If not applicable, explain; simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.