





## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number: CDR2413

|             | Revised: October 2021  | Applicant | EPC |
|-------------|--|-----------|-----|
| 1. <u>S</u> | TORMWATER MANAGEMENT PLAN (in the "Applicant" column specify the page number for each item)  |           |     |
| 1           | Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)   |           | N   |
| 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)  |           | 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  |           | N   |
| 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   |           | Υ   |
| 8           | Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential   |           | Υ   |
| 9           | A description of existing vegetation at the site and percent ground cover and method used to determine ground cover  |           | Υ   |
| 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 |           | Υ   |
| 11          | Material handling to include spill prevention and response plan and procedures   |           | Υ   |
| 12          | Spill prevention and pollution controls for dedicated batch plants   |           | N   |
| 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.)   |           | N   |
| 15          | Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge  |           | Υ   |
| 16          | Description of all stream crossings located within the project area or statement that no streams cross the project area  |           | Υ   |



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| SWMP Map to include:   See GEC Plan Comments   Y   Y   | r             | Revised: October 2021   | Applicant | EPC |  |  |
|--|---------------|---|-----------|-----|--|--|
| 17b flow arrows to depict stormwater flow directions  Y all areas of disturbance  Y areas of cut and fill  Y areas used for storage of building materials, soils (stockpiles) or wastes  Y location of any dedicated asphalt / concrete batch plants  N location of all structural control measures  Y location of all structural control measures  Y location of all non-structural control measures  Y of pre-existing vegetation within 50 feet of a receiving water  N arrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details  P correction of existing vegetation, site watering, sod placement, etc.  P cechnical drawing details for all control measure installation and maintenance; custom or other instructural measures to exceed EPC standards (See GEC Plan Comments)  P corecture describing how the SWMP is to be revised  D escription 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.)  S pecification that final vegetative cover density is to be 70% of pre-disturbed levels  Y outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment  R ecord keeping procedures identified to include signature on inspection logs and location of SWMP records on-site  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)  P lease note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.                 | 17            | SWMP Map to include: See GEC Plan Comments  |           |     |  |  |
| all areas of disturbance  areas of cut and fill  reas of cut and fill  reas used for storage of building materials, soils (stockpiles) or wastes  reas used for storage of building materials, soils (stockpiles) or wastes  reas used for storage of building materials, soils (stockpiles) or wastes  reas used for storage of building materials, soils (stockpiles) or wastes  reason of any dedicated asphalt / concrete batch plants  not contain of any dedicated asphalt / concrete batch plants  not contain of all structural control measures  reason of pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation within 50 feet of a receiving water  not reason of pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation within 50 feet of a receiving water  not pre-existing vegetation of a receiving water  not pre-existing vegetation of measures to be used. Modifications to EPC standards on the control of existing vegetation, site watering, sod placement, etc.  Procedure description of all structural control measures to be used. Modifications to EPC standards on the control of existing vegetation of existing vegetation, site watering, sod placement, etc.  Procedure description of existing vegetation, site watering, sod placement, etc.  Procedure description of existing vegetation 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.)  Notations deprine a stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control seasures to exist in the structur | 17a           | construction site boundaries  |           | Y   |  |  |
| areas of cut and fill  7 areas used for storage of building materials, soils (stockpiles) or wastes  7 areas used for storage of building materials, soils (stockpiles) or wastes  7 location of any dedicated asphalt / concrete batch plants  8 location of all structural control measures  7 location of all non-structural control measures  7 y  8 springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water  8 Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details  9 Pescription of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.  9 Procedure describing how the SWMP is to be revised  10 Procedure describing how the SWMP is to be revised  11 Procedure describing how the SWMP is to be revised  12 Procedure describing how the SWMP is to be revised  13 Specification that final vegetative cover density is to be 70% of pre-disturbed levels  14 Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment  15 Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site  16 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)  17 Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.   | 17b           | flow arrows to depict stormwater flow directions  |           | Y   |  |  |
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| a Grading and Erosion Control Plan (signed)  SIGNED COPY WILL BE PROVIDED ONCE APPROVED BY EPC   |               |   |           |     |  |  |
| a Grading and Erosion Control Plan (signed)  | 2. <u>A</u> [ |   |           |     |  |  |
| b Erosion and Stormwater Quality Control Permit (ESQCP) (signed)   | а             | Grading and Erosion Control Plan (signed)  SIGNED COPY WILL BE PROVIDED ONCE APPROVED BY EPC    |           |     |  |  |
|  | b             | Erosion and Stormwater Quality Control Permit (ESQCP) (signed)                                  |           |     |  |  |

SIGNED COPY WILL BE PROVIDED ONCE APPROVED BY EPC



# EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

#### **EPC Project Number:**

|               | Revised: October 2021   | Applicant | EPC |
|---------------|---|-----------|-----|
| 3. <u>Al</u>  | PPLICANT COMMENTS   |           |     |
| а             |   |           |     |
| b             |   |           |     |
| С             |   |           |     |
| 4. <u>C</u> l | HECKLIST REVIEW CERTIFICATIONS  |           |     |
| а             | Applicant: 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.  Please provide signature and date.  Engineer of Record and/or Qualified Stormwater Manager Signature |           |     |
| b             | 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.  Review Engineer  Date  | Х         |     |