



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

Y - Satisfies criteria
N - Needs to be addressed

EPC STORMWATER REVIEW COMMENTS
 IN ORANGE BOXES WITH BLACK TEXT

EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

ATE: ADDRESSED.

EPC Project Number: CDR2413

Revised: October 2021

		Applicant	EPC
1. STORMWATER MANAGEMENT PLAN (in the			
1	Applicant (owner/designated operator), 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		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 starting and completion dates for each stage of land-disturbing activity depicted on the site plan. Anticipated, including the expected date on which the final stabilization measures will be implemented.		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		Y
8	Soil erosion potential and impact 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 batch plants and masonry mixing stations; toilets		Y
11	Spill response plan and procedures		Y
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		Y
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 water body or stormwater outfall or storm sewer		Y
16	Description of all streams or water bodies crossed by the project area or statement that no streams or water bodies are crossed		Y

ATE: Contractor not determined at this time. Will be updated prior to pre-con meeting. Place holder included on cover sheet in meantime.

ATE: ADDRESSED, DATES UPDATED.

ATE: ADDRESSED, SOIL EROSION POTENTIAL DISCUSSION ADDED.

ATE: ADDRESSED, BATCH PLANTS ARE NOT PROPOSED AND HAVE BEEN REMOVED FROM REPORT TEXT.

ATE: ADDRESSED, STATEMENT REGARDING CWA AS ALLOWABLE NON STORMWATER DISCHARGE ADDED TO REPORT.



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17	SWMP Map to include: ATE: ADDRESSED. See GEC Plan Comments		
17a	construction site boundaries		Y
17b	flow arrows to depict stormwater flow directions		Y
17c	all areas of disturbance		Y
17d	ATE: ADDRESSED, BATCH PLANTS ARE NOT PROPOSED AND HAVE BEEN REMOVED FROM REPORT TEXT.		Y
17e	soils (stockpiles) or wastes		Y
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		Y
17i	ATE: ADDRESSED, MISSING CONTROL MEASURES ADDED TO REPORT LIST. stormwater receiving waters, including areas that require maintenance receiving water		Y
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details		N
19	ATE: ADDRESSED, SEED MIXES ADDED TO DETAILS. Description of all non-structural control measures to be used including seeding, mulching, etc.		Y
20	ATE: ADDRESSED., COMMENTS ON SWMP REGARDING SWMP REVISIONS ADDED TO REPORT. Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet requirements		N
21	ATE: ADDRESSED. Procedure describing how the SWMP will be implemented		N
22	ATE: ADDRESSED, COMMENTS ON SWMP RE FINAL STABILIZATION HAVE BEEN ADDRESSED. Description of Final Stabilization and structural measures to control SW pollutants after construction operations have been completed		N
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels		Y
24	ATE: ADDRESSED. Outline of permit holder inspection procedures to effectively operate control measures to manage erosion and sediment		N
25	ATE: ADDRESSED. Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site		N
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)	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	



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3. APPLICANT COMMENTS			
a			
b			
c			
4. CHECKLIST REVIEW CERTIFICATIONS			
a	<p>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.</p> <p style="text-align: center; border: 1px solid orange; padding: 2px;">Please provide signature and date.</p> <p style="text-align: center; border: 1px solid green; padding: 2px; color: green;">ATE: ADDRESSED.</p> <p>_____ Engineer of Record and/or Qualified Stormwater Manager Signature</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</p> <p style="text-align: right;">_____ Date</p>	X	