

EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

Revised 5/21/07

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

Resolved - dsdlaforce
06/19/2019 7:50:57 AM

2) Table of Contents.

Unresolved - dsdlaforce
06/19/2019 7:52:55 AM

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

Unresolved - dsdlaforce
06/19/2019 7:53:33 AM

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**).

Unresolved - dsdlaforce
06/19/2019 7:55:21 AM

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 - dsdlaforce
06/19/2019 7:57:46 AM

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 - dsdlaforce
06/19/2019 7:56:08 AM

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

Resolved - dsdlaforce
06/19/2019 7:58:20 AM

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

Resolved - dsdlaforce
06/19/2019 7:58:25 AM

9) Soil erosion potential and potential impacts upon discharge.

Resolved - dsdlaforce
06/19/2019 8:02:40 AM

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

Resolved - dsdlaforce
06/19/2019 8:02:52 AM

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

Resolved - dsdlaforce
06/19/2019 8:03:10 AM

12) Material handling to include spill prevention and response procedures.

Resolved - dsdlaforce
06/19/2019 8:03:32 AM

13) Spill prevention and pollution controls for dedicated batch plants.

Resolved - dsdlaforce
06/19/2019 8:04:05 AM

14) Other SW pollutant control measures to include waste disposal and off site soil tracking.

Resolved - dsdlaforce
06/19/2019 8:05:02 AM

15) The location and description of any anticipated non-stormwater components of discharge (springs, irrigation, etc.).

Resolved - dsdlaforce
06/19/2019 8:05:20 AM

16) The name of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge.

Resolved - dsdlaforce
06/19/2019 8:05:23 AM

17) SWMP Map to include:

Unresolved - dsdlaforce
06/19/2019 8:05:44 AM

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

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.

Resolved - dsdlaforce
06/19/2019 8:06:52 AM

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

Resolved - dsdlaforce
06/19/2019 8:07:09 AM

20) Technical drawing details for BMP installation and maintenance.

Unresolved - dsdlaforce
06/19/2019 8:07:18 AM

21) Procedure for how the SWMP will be revised.

Resolved - dsdlaforce
06/19/2019 8:08:23 AM

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

Resolved - dsdlaforce
06/19/2019 8:07:40 AM

23) Provide for vegetative cover density to be 70% of pre-disturbed levels.

Resolved - dsdlaforce
06/19/2019 8:02:22 AM

24) Outline of permit holder inspection procedures to install, maintain, and effectively operate BMPs, to manage erosion and sediment.

Resolved - dsdlaforce
06/19/2019 8:08:32 AM

25) Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site.

Resolved - dsdlaforce
06/19/2019 8:08:44 AM

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