



3275 Akers Drive
 Colorado Springs, CO 80922
 Phone 719-520-6460
 Fax 719-520-6879
 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

EPC Project Number: **CDR2412**

Revised: October 2021

		Applicant	EPC
1. STORMWATER 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)	COVER	N
2	Table of Contents	COVER	Y
3	Site description and location to include: vicinity map with nearest street/crossroads description	COVER	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)	CE1.12	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	CE1.0 - CE1.11	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	CE1.12	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	CE1.12	Y
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential	CE1.12	N
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover	CE1.12	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 truck/equipment washing; dedicated asphalt, concrete batch plants and masonry mixing stations; non-industrial waste such as trash and portable toilets	CE1.12	N
11	Material handling to include spill prevention and response plan and procedures	CE1.12	N
12	Spill prevention and pollution controls for dedicated batch plants	CE1.0 - CE1.11	N
13	Other SW pollutant control measures to include waste disposal and off-site soil tracking	CE1.0 - CE1.11	N
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)	CE1.12	N
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge	CE1.12	N
16	Description of all stream crossings located within the project area or statement that no streams cross the project area	CE1.12	Y



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

EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number: **CDR2412**

Revised: October 2021

		Applicant	EPC
17	SWMP Map to include: See GEC Plan Comments		
17a	construction site boundaries	CE1.0 - CE1.11	Y
17b	flow arrows to depict stormwater flow directions	CE1.0 - CE1.11	Y
17c	all areas of disturbance	CE1.0 - CE1.11	Y
17d	areas of cut and fill	CE1.7	Y
17e	areas used for storage of building materials, soils (stockpiles) or wastes	CE1.0 - CE1.11	Y
17f	location of any dedicated asphalt / concrete batch plants CE1.0	CE1.0 - CE1.11	N
17g	location of all structural control measures	N/A	Y
17h	location of all non-structural control measures	CE1.0 - CE1.11	Y
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	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/A	N
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.	CE1.12	N
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards See GEC Plan Comments	CE1.13 CE1.14	
21	Procedure describing how the SWMP is to be revised	CE1.12	N
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.)	CE1.12	N
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels	CE1.12	Y
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment	CE1.12	Y
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site	CE1.12	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)	N/A	N
	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)	X	
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)	X	



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EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

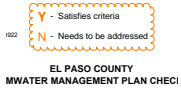
EPC Project Number: CDR2412

Revised: October 2021

		Applicant	EPC
3. APPLICANT COMMENTS			
a	Items 17g and 18 are not applicable as there will be no structural erosion control required for this project. Structural control measures may be temporary and would include control measures such as silt fence, VTC, inlet protection, etc.		
b	Item 17i in not applicable to this project as no streams or other surface water will be impacted by this project.		
c	Item 26 in not applicable to this project as there will be no erosion control measures that are owned or operated by another entity.		
4. CHECKLIST REVIEW CERTIFICATIONS			
a	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. <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> _____ Engineer of Record and/or Qualified Stormwater Manager Signature </div> <div style="text-align: center;"> 11/15/2024 _____ Date </div> </div>		
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. <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> _____ Review Engineer </div> <div style="text-align: center;"> _____ Date </div> </div>		

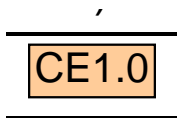
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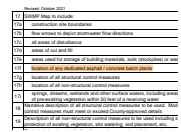
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CE1.0

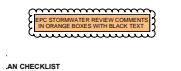
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location of any dedicated asphalt / concrete batch plants

Stamp - Stormwater Comment Legend (1)



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SW - Highlight (14)



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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

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Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge

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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

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Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)

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Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.

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Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential

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Material handling to include spill prevention and response plan and procedures

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Spill prevention and pollution controls for dedicated batch plants

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Other SW pollutant control measures to include waste disposal and off-site soil tracking

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Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)

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Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details

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Procedure describing how the SWMP is to be revised

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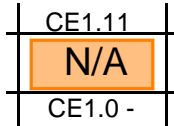
Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site



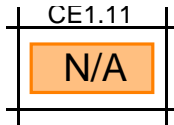
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Description of Final Stabilization and Long-term Stormwater Quality (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.)

SW - Rectangle (4)



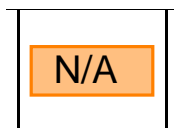
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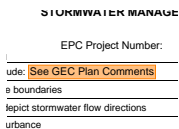


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SW - Textbox (7)



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See GEC Plan Comments

Details
including seeding, mulching,
ent, etc.
n and maintenance, custom or other
ards See GEC Plan Comments
r Quality (describe nonstructural and
tion operations have been completed.

Subject: SW - Textbox
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Author: Erica Rylander
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See GEC Plan Comments

All items in the SWMP Checklist must
be addressed. If not applicable, explain
in SWMP text and check the box on
SWMP Checklist. Do not use "N/A" on
SWMP Checklist.
3 COUNTY
EMENT PLAN CHECKLIST

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All items in the SWMP Checklist must be
addressed. If not applicable, explain in SWMP text
and check the box on SWMP Checklist. Do not use
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3 COUNTY
STORMWATER MANAGEMENT PLAN CHECKLIST

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Structural control measures may be temporary and
would include control measures such as silt fence,
VTC, inlet protection, etc.

: CDR2412
mp specify the page

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CDR2412

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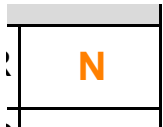
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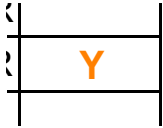
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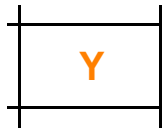
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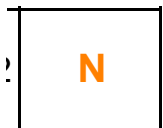
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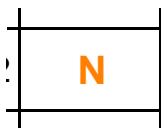
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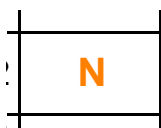
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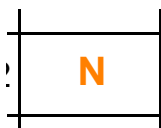
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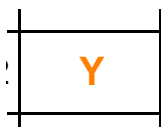
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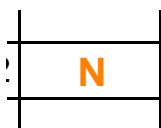
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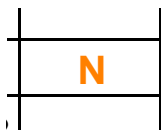
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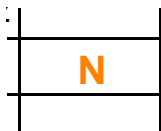
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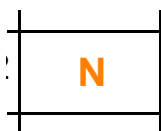
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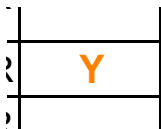
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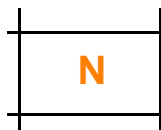
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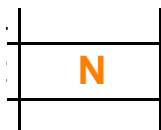
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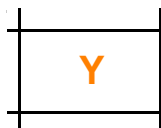
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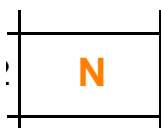
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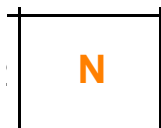
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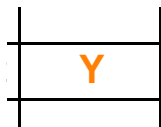
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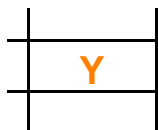
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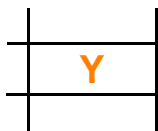
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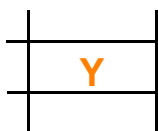
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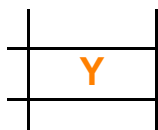
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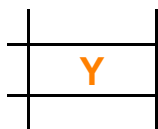
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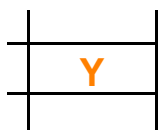
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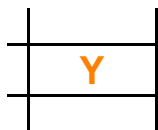
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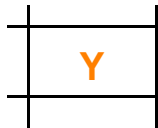
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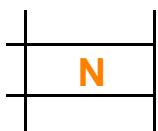
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