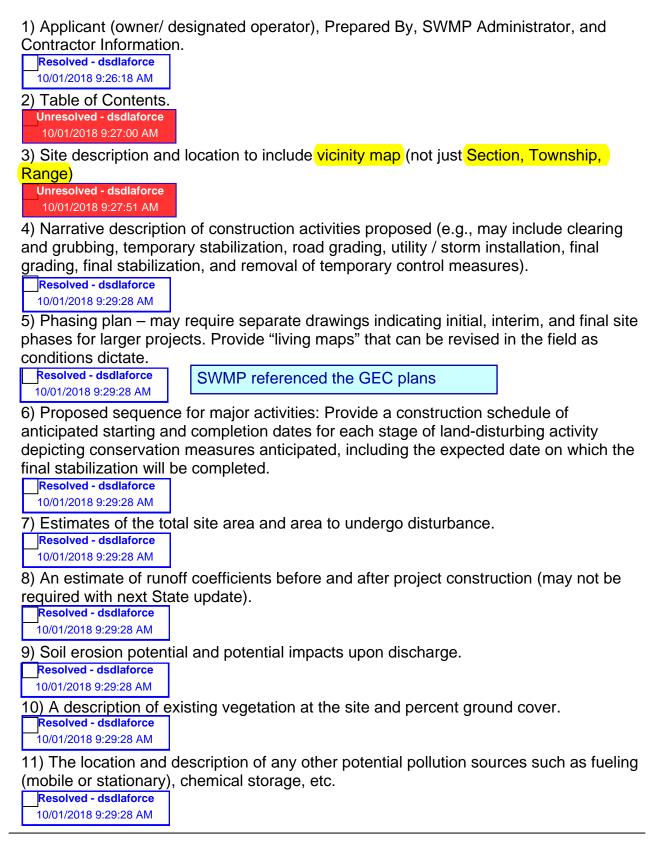
## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

Revised 5/21/07



12) Material handling to include spill prevention and response procedures.			
Resolved - dsdlaforce			
10/01/2018 9:29:28 AM			
13) Spill prevention and pollution controls for dedicated batch plants.			
Resolved - dsdlaforce			
10/01/2018 9:29:28 AM			
14) Other SW pollutant control measures to include waste disposal and off site soil			
tracking.			
Resolved - dsdlaforce			
10/01/2018 9:29:28 AM			
15) The location and description of any anticipated non-stormwater components of			
discharge (springs, irrigation, etc.).			
Resolved - dsdlaforce			
10/01/2018 9:29:28 AM			
16) The name of ultimate receiving waters; size, type and location of stormwater outfall			
or storm sewer system discharge.			
I Inresolved - dediaforce			
10/01/2018 9:27:51 AM Update section 2.j narrative.			
17) SWEM FOR Include:			
17) ஆண்டு இது include: SWMP referenced the GEC plans 10/a) 2000 நாக்கள் முற்ற நில்ல நில் நில்			
b) all areas of disturbance			
ÍΠ			
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			
L)			
h) boundaries of FEMA mapped 100 year flood plain			
40) Novembre description of structural DMDs to be used including silt force at accurate			
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			
10/01/2018 9:29:28 AM			
19) Description of non-structural BMPs to be used including seeding, mulching,			
protection of existing vegetation, site watering, sod placement, etc.			
Resolved - dsdlaforce			
10/01/2018 9:29:28 AM			

20) Technical drawing details for BMP installation and maintenance.			
Resolved - dsdlaforce 10/01/2018 9:29:28 AM	Included in the GEC Plans		
21) Procedure for hove Resolved - dsdlaforce	v the SWMP will be revised.		
	al Stabilization and Long-term Stormwater C	• `	
measures to control S Resolved - dsdlaforce 10/01/2018 9:29:28 AM	SW pollutants after construction operations h	ave been completed.	
23) Provide for vegeta Resolved - dsdlaforce 10/01/2018 9:29:28 AM	ative cover density to be 70% of pre-disturbe	ed levels.	
	holder inspection procedures to install, main nage erosion and sediment.	tain, and effectively	
25) Record keeping plocation of SWMP record - dsdlaforce 10/01/2018 9:29:28 AM	rocedures identified to include signature on cords on-site.	inspection logs and	
Please note: all items	need to be addressed. If not applicable, ex	plain: simply	

identifying "not applicable" will not satisfy CDPHE requirement of explanation.