

## 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  
10/01/2018 9:26:18 AM

2) Table of Contents.

Unresolved - dsdlaforce  
10/01/2018 9:27:00 AM

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

Unresolved - dsdlaforce  
10/01/2018 9:27:51 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).

Resolved - dsdlaforce  
10/01/2018 9:29:28 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.

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

SWMP referenced the GEC plans

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.

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

9) Soil erosion potential and potential impacts upon discharge.

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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.

Unresolved - dsdlaforce  
10/01/2018 9:27:51 AM

Update section 2.j narrative.

17) SWMP Map to include:

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

SWMP referenced the GEC plans

- 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  
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 how the SWMP will be revised.

Resolved - dsdlaforce  
10/01/2018 9:29:28 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  
10/01/2018 9:29:28 AM

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

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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

Resolved - dsdlaforce  
10/01/2018 9:29:28 AM

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