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**EL PASO COUNTY PLANNING AND
 COMMUNITY DEVELOPMENT
 DEPARTMENT**

STORMWATER MANAGEMENT PLAN CHECKLIST

Site: Electronic Storage Location: 7765 Electronic Drive

Revised: July 2019

		Applicant	PCD
17	SWMP Map to include:		
17a	construction site boundaries	X	✓
17b	flow arrows to depict stormwater flow directions	X	✓
17c	all areas of disturbance	X	✓
17d	areas of cut and fill	X	✓
17e	areas used for storage of building materials, soils (stockpiles) or wastes	X	✓
17f	location of any dedicated asphalt / concrete batch plants N/A: No batch plants are proposed.	N/A	✓
17g	location of all structural control measures	X	✓
17h	location of all non-structural control measures	X	✓
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	✓
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details. Discuss TSB	X	X
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.	X	✓
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards	X	✓
21	Procedure describing how the SWMP is to be revised	X	✓
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.)	X	✓
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels	X	✓
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment	X	✓
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site	X	✓
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: All control measures are being implemented by the owner/developer/contractor. Notate as N/A in text of SWMP	N/A	X
<p>Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation. ↗</p>			
2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS			
a	Grading and Erosion Control Plan (signed)		
b	Erosion and Stormwater Quality Control Per		
3. Applicant Comments:			
a	Documents requiring design engineer's signature will be signed following County approval of the document (P = signature pending)		

Either follow your own checklist or update it to have the correct instructions. Your comments and these instructions don't match.