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## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number:

Revised: October 2021

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



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| 17  | SWMP Map to include:  |           |     |
| 17a   | construction site boundaries  |           |     |
| 17b   | flow arrows to depict stormwater flow directions  |           |     |
| 17c   | all areas of disturbance  |           |     |
| 17d   | areas of cut and fill   |           |     |
| 17e   | areas used for storage of building materials, soils (stockpiles) or wastes  |           |     |
| 17f   | location of any dedicated asphalt / concrete batch plants   |           |     |
| 17g   | location of all structural control measures   |           |     |
| 17h   | location of all non-structural control measures   |           |     |
| 17i   | springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water  |           |     |
| 18  | Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details   |           |     |
| 19  | Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.  |           |     |
| 20  | Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards   |           |     |
| 21  | Procedure describing how the SWMP is to be revised  |           |     |
| 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.)                        |           |     |
| 23  | Specification that final vegetative cover density is to be 70% of pre-disturbed levels  |           |     |
| 24  | Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment  |           |     |
| 25  | Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site   |           |     |
| 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) |           |     |
| <b>Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.</b> |   |           |     |
| <b>2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS</b>  |   |           |     |
| a   | Grading and Erosion Control Plan (signed)   |           |     |
| b   | Erosion and Stormwater Quality Control Permit (ESQCP) (signed)  |           |     |

