

Stormwater Management Plan Checklist

1	Applicant (owner/designated operator), Prepared By, SWMP Administrator, and Contractor information	<input checked="" type="checkbox"/>
2	Table of Contents	<input checked="" type="checkbox"/>
3	Site description and location to include vicinity map (not just Section, Township, Range)	<input checked="" type="checkbox"/>
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)	<input checked="" type="checkbox"/>
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.	<input checked="" type="checkbox"/>
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 by which the final stabilization will be completed.	<input checked="" type="checkbox"/>
7	Estimates of the total site area and area to undergo disturbance	<input checked="" type="checkbox"/>
8	Soil erosion potential and potential impacts upon discharge	<input checked="" type="checkbox"/>
9	A description of existing vegetation at the site and percent ground cover	<input checked="" type="checkbox"/>
10	The location and description of any other potential pollution sources such as fueling (mobile or stationary), chemical storage, etc.	<input checked="" type="checkbox"/>
11	Material handling to include spill prevention and response procedures	<input checked="" type="checkbox"/>
12	Spill prevention and pollution controls for dedicated batch plants	<input checked="" type="checkbox"/>
13	Other stormwater pollutant control measures to include waste disposal and cleanup of off-site soil tracking	<input checked="" type="checkbox"/>
14	The location and description of any anticipated non-stormwater components of discharge (springs, irrigation, etc.)	<input checked="" type="checkbox"/>
15	The name of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge	<input checked="" type="checkbox"/>
16	SWMP Map to include: a) construction boundaries	<input checked="" type="checkbox"/>
	b) all areas of disturbance	<input checked="" type="checkbox"/>
	c) areas of cut and fill	<input checked="" type="checkbox"/>
	d) areas used for storage of building materials, soils or wastes (stockpiles)	<input checked="" type="checkbox"/>
	e) location of any dedicated asphalt / concrete batch plants	<input checked="" type="checkbox"/>
	f) location of all structural BMPs	<input checked="" type="checkbox"/>
	g) location of all non-structural BMPs	<input checked="" type="checkbox"/>
	h) springs, streams, wetlands and other surface waters	<input checked="" type="checkbox"/>
17	Narrative description of all structural BMPs to be used, including: silt fence, straw bales, check dams, sediment basins, diversion swales, etc. Ensure that methods are ECM/DCM-approved.	<input checked="" type="checkbox"/>
18	Description of non-structural BMPs to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.	<input checked="" type="checkbox"/>
19	Technical drawing details for BMP installation and maintenance	<input checked="" type="checkbox"/>
20	Procedure for how the SWMP will be revised	<input checked="" type="checkbox"/>
21	Description of final stabilization and long-term stormwater quality measures to control stormwater pollutants after construction operations have been completed	<input checked="" type="checkbox"/>
22	Specification that vegetative cover density is to be a minimum of 70% of pre-disturbed levels to be considered stabilized	<input checked="" type="checkbox"/>
23	Outline of permit holder inspection procedures to install, maintain, and effectively operate BMPs to manage erosion and sedimentation	<input checked="" type="checkbox"/>
24	Record keeping procedures identified to include signature on inspection logs and location of SWMP records onsite	<input checked="" type="checkbox"/>

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