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ACCEPTED for FILE
 Engineering Review
 05/12/2022 5:15:29 PM
 dsdnijkamp
 EPC Planning & Community
 Development Department

Y - Satisfies criteria
N - Needs to be addressed

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

**STORMWATER MANAGEMENT PLAN CHECKLIST
 The Villas at Claremont Ranch**

Revised: July 2019

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



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	Applicant	PCD
17	X	
17a	X	Y
17b	X	Y
17c	X	Y
17d	X	Y
17e	X	Y
17f	X	Y
17g	X	Y
17h	X	Y
17i		Y
18	X	Y
19	X	Y
20	X	Y
21	X	Y
22	X	Y
23	X	Y
24	X	Y
25	X	Y
26	X	Y
Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.		
2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS		
a	X	Y
b	X	Y
3. Applicant Comments:		
a		




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b			
c			
4. Checklist Review Certifications:			
a	<p>Engineer of Record: The Stormwater Management Plan was prepared under my direction and supervision and is correct to the best of my knowledge and belief. Said Plan has been prepared according to the criteria established by the County and State for Stormwater Management Plans.</p>  <p><i>[Signature]</i> <u>10.12.21</u> Engineer of Record Signature Date</p>		Y
b	<p>Review Engineer: The Stormwater Management Plan was reviewed and found to meet the checklist requirements except where otherwise noted or allowed by an approved deviation request.</p> <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p>Stormwater Review <i>11/10/2021 10:32:43 AM</i></p> </div> <p>Review Engineer <u>Glenn Reese, P.E.</u> Date EPC Department of Public Works</p>		Y