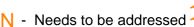
EPC STORMWATER REVIEW COMMENTS IN ORANGE BOXES WITH BLACK TEXT

- Satisfies criteria





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www.elpasoco.com

EL PASO COUNTY STORMWATER MANAGEMENT **PLAN CHECKLIST**

Please use most updated checklist that can be found on the EPC Stormwater website: https://publicworks.elpasoco.com/stormwater/

EPC Project Number:

	Revised: July 2019	Applicant	EPC
1. <u>S</u>	TORMWATER MANAGEMENT PLAN		
1	Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)		Y
2	Table of Contents		Υ
3	Site description and location to include: vicinity map with nearest street/crossroads description		Υ
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)		Υ
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		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		Y
	Estimates of the total site area and area to undergo disturbance; current area of disturbance must be updated on the SWMP as changes occur		Υ
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential		N
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover		Y
	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		Υ
11	Material handling to include spill prevention and response plan and procedures		Υ
12	Spill prevention and pollution controls for dedicated batch plants		Υ
13	Other SW pollutant control measures to include waste disposal and off-site soil tracking		Υ
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)		Y
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge		Y
16	Description of all stream crossings located within the project area or statement that no streams cross the project area		Y



EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number:

178 SWMP Map to include: 179 construction site boundaries 170 flow arrows to depict stormwater flow directions 170 all areas of disturbance 171 areas of cut and fill 170 areas of cut and fill 171 areas used for storage of building materials, soils (stockpiles) or wastes 171 location of any dedicated asphalt / concrete batch plants 179 location of all structural control measures 170 location of all non-structural control measures 171 location of all non-structural control measures 172 location of all non-structural control measures 173 location of all non-structural control measures 174 location of all non-structural control measures 175 location of all structural control measures 176 location of all structural control measures 177 location of all non-structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details 187 location of all non-structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details 188 location of all non-structural control measures to be used. Modifications to EPC standard control measures must meet or exceed EPC standards 199 location of all 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 sedi	r	Revised: July 2019	Applicant	EPC			
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b Erosion and Stormwater Quality Control Permit (ESQCP) (signed)	b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)					



EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number:

	Revised: July 2019	Applicant	EPC
3. <u>A</u> l	PPLICANT COMMENTS		
а			
b			
С			
4. <u>C</u>	HECKLIST REVIEW CERTIFICATIONS		
а	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. Engineer of Record Signature Date		
b	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. Review Engineer Date		