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## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

**Y** - Satisfies criteria  
**N** - Needs to be addressed

EPC Project Number: SF2211

Revised: July 2019

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

All items in the SWMP Checklist must be addressed. If not applicable, explain in SWMP text and check box on SWMP Checklist. Do not use "N/A" on SWMP Checklist.



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| 17  | SWMP Map to include:  |           |     |
| 17a   | construction site boundaries  | Y         | Y   |
| 17b   | flow arrows to depict stormwater flow directions  | Y         | N   |
| 17c   | all areas of disturbance  | Y         | Y   |
| 17d   | areas of cut and fill   | Y         | Y   |
| 17e   | areas used for storage of building materials, soils (stockpiles) or wastes  | Y         | Y   |
| 17f   | location of any dedicated asphalt / concrete batch plants   | NA        | Y   |
| 17g   | location of all structural control measures   | Y         | Y   |
| 17h   | location of all non-structural control measures   | Y         | Y   |
| 17i   | springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water  | Y         | Y   |
| 18  | Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details   | Y         | Y   |
| 19  | Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.  | Y         | Y   |
| 20  | Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards   | Y         | Y   |
| 21  | Procedure describing how the SWMP is to be revised  | Y         | Y   |
| 22  | Description of Final Stabilization and <b>Long-term Stormwater Quality</b> (describe nonstructural and structural measures to control SW pollutants after construction operations have been completed, including detention, water quality control measure etc.)                 | Y         | N   |
| 23  | Specification that final vegetative cover density is to be 70% of pre-disturbed levels  | Y         | Y   |
| 24  | Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment  | Y         | Y   |
| 25  | Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site   | Y         | Y   |
| 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) | NA        | Y   |
| <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)   | Y         |     |
| b   | Erosion and Stormwater Quality Control Permit (ESQCP) (signed)  | Y         |     |

