

EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

Revised 5/21/07

1) Applicant (owner/ designated operator), Prepared By, SWMP Administrator, and Contractor Information.

Resolved - DTorres
11/14/2018 11:21:02 AM

2) Table of Contents.

Resolved - DTorres
11/14/2018 11:21:25 AM

3) Site description and location to include vicinity map (not just Section, Township, Range)

Resolved - DTorres
11/14/2018 11:21:34 AM

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).

Resolved - DTorres
11/14/2018 11:21:47 AM

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.

Resolved - DTorres
11/14/2018 11:21:54 AM

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.

Resolved - DTorres
11/14/2018 11:21:59 AM

7) Estimates of the total site area and area to undergo disturbance.

Resolved - DTorres
11/14/2018 11:22:03 AM

8) An estimate of runoff coefficients before and after project construction (may not be required with next State update).

Unresolved - DTorres
11/14/2018 11:22:16 AM

9) Soil erosion potential and potential impacts upon discharge.

Resolved - DTorres
11/14/2018 11:23:48 AM

10) A description of existing vegetation at the site and percent ground cover.

Resolved - DTorres
11/14/2018 11:24:57 AM

11) The location and description of any other potential pollution sources such as fueling (mobile or stationary), chemical storage, etc.

Resolved - DTorres
11/14/2018 11:25:17 AM

12) Material handling to include spill prevention and response procedures.

Resolved - DTorres
11/14/2018 11:44:54 AM

13) Spill prevention and pollution controls for dedicated batch plants.

Resolved - DTorres
11/14/2018 11:44:57 AM

14) Other SW pollutant control measures to include waste disposal and off site soil tracking.

Resolved - DTorres
11/14/2018 11:46:57 AM

15) The location and description of any anticipated non-stormwater components of discharge (springs, irrigation, etc.).

Resolved - DTorres
11/14/2018 11:26:34 AM

16) The name of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge.

Resolved - DTorres
11/14/2018 11:27:35 AM

17) SWMP Map to include:

Unresolved - DTorres
11/14/2018 11:53:51 AM

a) construction boundaries

b) all areas of disturbance

c) areas of cut and fill

d) areas used for storage of building materials, soils or wastes (stockpiles)

e) location of any dedicated asphalt / concrete batch plants

f) major erosion control facilities or structures (sedimentation ponds, etc.)

g) springs, streams, wetlands and other surface waters

h) boundaries of FEMA mapped 100 year flood plain

18) Narrative description of structural BMPs to be used, including silt fence, straw bales, check dams, sediment basins, drainage swales, etc. Ensure method is ECM / DCM approved.

Resolved - DTorres
11/14/2018 11:43:12 AM

19) Description of non-structural BMPs to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.

Resolved - DTorres
11/14/2018 11:44:24 AM

20) Technical drawing details for BMP installation and maintenance.

Unresolved - DTorres
11/14/2018 11:53:25 AM

21) Procedure for how the SWMP will be revised.

Resolved - DTorres
11/14/2018 11:49:14 AM

22) Description of Final Stabilization and Long-term Stormwater Quality (describe measures to control SW pollutants after construction operations have been completed.

Resolved - DTorres
11/14/2018 11:49:44 AM

23) Provide for vegetative cover density to be 70% of pre-disturbed levels.

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11/14/2018 11:49:54 AM

24) Outline of permit holder inspection procedures to install, maintain, and effectively operate BMPs, to manage erosion and sediment.

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11/14/2018 11:50:03 AM

25) Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site.

Resolved - DTorres
11/14/2018 11:50:09 AM

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