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Accepted for File
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 El Paso County Department of Public Works

EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number: EGP232

Revised: October 2021

		Applicant	EPC
1. STORMWATER MANAGEMENT PLAN (in the "Applicant" column specify the page number for each item)			
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