



3275 Akers Drive  
 Colorado Springs, CO 80922  
 Phone 719-520-6460  
 Fax 719-520-6879  
 www.elpasoco.com

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

## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number: CDR222

Revised: October 2021

		Applicant	EPC
<b>1. STORMWATER MANAGEMENT PLAN</b> (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)	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	N
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	N



3275 Akers Drive  
 Colorado Springs, CO 80922  
 Phone 719-520-6460  
 Fax 719-520-6879  
 www.elpasoco.com

## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number: CDR222

Revised: October 2021

		Applicant	EPC
17	SWMP Map to include:		
17a	construction site boundaries	X	Y
17b	flow arrows to depict stormwater flow directions	X	N
17c	all areas of disturbance	X	Y
17d	areas of cut and fill	X	Y
17e	areas used for storage of building materials, soils (stockpiles) or wastes	X	N
17f	location of any dedicated asphalt / concrete batch plants	X	Y
17g	location of all structural control measures	X	Y
17h	location of all non-structural control measures	X	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	X	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	X	Y
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.	X	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	X	Y
21	Procedure describing how the SWMP is to be revised	X	Y
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.)	X	Y
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels	X	Y
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment	X	Y
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site	X	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)	X	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)		
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)		



3275 Akers Drive  
 Colorado Springs, CO 80922  
 Phone 719-520-6460  
 Fax 719-520-6879  
 www.elpasoco.com

## EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number: CDR222

Revised: October 2021

Applicant	EPC
-----------	-----

### 3. APPLICANT COMMENTS

a			
b			
c			

### 4. CHECKLIST REVIEW CERTIFICATIONS

a	<p>Applicant:          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> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 60%; border-bottom: 1px solid black; padding-bottom: 2px;"> </div> <div style="width: 30%; border-bottom: 1px solid black; padding-bottom: 2px; text-align: center;">             06.23.2022           </div> </div> <p>Engineer of Record and/or          Qualified Stormwater Manager Signature <span style="margin-left: 100px;">Date</span></p>	X	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="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 60%; border-bottom: 1px solid black; padding-bottom: 2px;"> </div> <div style="width: 30%; border-bottom: 1px solid black; padding-bottom: 2px; text-align: center;">             6/23/22           </div> </div> <p>Review Engineer <span style="margin-left: 100px;">Date</span></p>	X	

leave blank. This line is for me to sign.



3275 Akers Drive  
 Colorado Springs, CO 80922  
 Phone 719-520-6460  
 Fax 719-520-6879  
 www.elpasoco.com

## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

EPC Project Number: CDR222

Revised: October 2021

		Applicant	EPC
<b>1. GRADING AND EROSION CONTROL PLAN</b> (complete form using Y, N, N/A in the "Applicant" column)			
a	Vicinity map	X	
b	Adjacent city/town/jurisdictional boundaries, subdivision names, and property parcel numbers labeled	X	
c	North arrow and acceptable scale (1"=20' to 1"=100')	X	
d	Legend for all symbols used in the plan	X	
e	Existing and proposed property lines. Proposed subdivision boundary for subdivision projects	X	
f	All existing structures	X	
g	All existing utilities	X	
h	Construction site boundaries	X	
i	Existing vegetation (notes are acceptable in cases where there is no notable vegetation, only grasses/weeds, or site has already been stripped)	X	
j	FEMA 100-yr floodplain	X	
k	Existing and proposed water courses including springs, streams, wetlands, detention ponds, stormwater quality structures, roadside ditches, irrigation ditches and other water surfaces. Show maintenance of pre-existing vegetation within 50 feet of a receiving water	X	
l	Existing and proposed contours 2 feet or less (except for hillside)	X	
m	Limits of disturbance delineating all anticipated areas of soil disturbance	X	
n	Identify and protect areas outside of the construction site boundary with existing fencing, construction fencing or other methods as appropriate	X	
o	Off-site grading clearly shown and called out	N/A	
p	Areas of cut and fill identified	X	
q	Conclusions from soils/geotechnical report and geologic hazards report incorporated in grading design (slopes, embankments, materials, mitigation, etc.)	X	
r	Proposed slopes steeper than 3:1 with top and toe of slope delineated. Erosion control blanketing or other protective covering required	N/A	
s	Stormwater flow direction arrows	X	
t	Location of any dedicated asphalt / concrete batch plants	N/A	
u	Areas used for staging, storage of building materials, soils (stockpiles) or wastes. The use of construction office trailers requires PCD permitting	X	
v	All proposed temporary construction control measures, structural and non-structural. Temporary construction control measures shall be identified by phase of implementation to include "initial," "interim," and "final" or shown on separate phased maps identifying each phase	X	
w	Vehicle tracking provided at all construction entrances/exits. Construction fencing, barricades, and/or signage provided at access points not to be used for construction	X	
x	Temporary sediment ponds provided for disturbed drainage areas greater than 1 acre	X	



3275 Akers Drive  
 Colorado Springs, CO 80922  
 Phone 719-520-6460  
 Fax 719-520-6879  
 www.elpasoco.com

## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

EPC Project Number: CDR222

Revised: October 2021

		Applicant	EPC
y	Dewatering operations to include locations of diversion, pump and discharge(s) as anticipated at time of design	N/A	
z	All proposed temporary construction control measure details. Custom or other jurisdiction's details used must meet or exceed EPC standards	X	
aa	Any off-site stormwater control measure proposed for use by the project and not under the direct control or ownership of the Owner or Operator	N/A	
bb	Existing and proposed permanent storm water management facilities, including areas proposed for stormwater infiltration or subsurface detention	X	
cc	Existing and proposed easements (permanent and construction) including required off-site easements	X	
dd	Retaining walls shall not to be located in County ROW unless approved via license agreement. A building permit from Regional Building Department is required for walls greater than or equal to 4 feet in height, series of walls, or walls supporting a surcharge and must be design by P.E.	N/A	
ee	Plan certified by a Colorado Registered P.E., with EPC standard signature blocks for Engineer, Owner and EPC	X	
ff	<p>Engineer's Statement (for standalone GEC Plan):            This Grading and Erosion Control 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 for Grading and Erosion Control Plans. I accept responsibility for any liability caused by any negligent acts, errors or omissions on my part in preparing this plan.</p> <p>_____ Date _____            Engineer of Record Signature</p>	X	
gg	<p>Engineer's Statement (for GEC Plan within Construction Drawing set):            These detailed plans and specifications were prepared under my direction and supervision. Said plans and specifications have been prepared according to the criteria established by the County for detailed roadway, drainage, grading and erosion control plans and specifications, and said plans and specifications are in conformity with applicable master drainage plans and master transportation plans. Said plans and specifications meet the purposes for which the particular roadway and drainage facilities are designed and are correct to the best of my knowledge and belief. I accept responsibility for any liability caused by any negligent acts, errors or omissions on my part in preparation of these detailed plans and specifications.</p> <p>_____ Date _____            Engineer of Record Signature</p>	N/A	
hh	<p>Owner's Statement (for standalone GEC Plan):            I, the owner/developer have read and will comply with the requirements of the Grading and Erosion Control Plan.</p> <p>_____ Date _____            Owner Signature</p>	X	
ii	<p>Owner's Statement (for GEC Plan within Construction Drawing set):            I, the owner/developer have read and will comply with the requirements of the grading and erosion control plan and all of the requirements specified in these detailed plans and specifications.</p> <p>_____ Date _____            Owner Signature</p>	N/A	





3275 Akers Drive  
 Colorado Springs, CO 80922  
 Phone 719-520-6460  
 Fax 719-520-6879  
 www.elpasoco.com

## EL PASO COUNTY GRADING AND EROSION CONTROL PLAN CHECKLIST

EPC Project Number: CDR222

Revised: October 2021

		Applicant	EPC
<b>3. STANDARD NOTES FOR EL PASO COUNTY GRADING AND EROSION CONTROL PLANS</b>			
1	Stormwater discharges from construction sites shall not cause or threaten to cause pollution, contamination, or degradation of State Waters. All work and earth disturbance shall be done in a manner that minimizes pollution of any on-site or off-site waters, including wetlands.	X	
2	Notwithstanding anything depicted in these plans in words or graphic representation, all design and construction related to roads, storm drainage and erosion control shall conform to the standards and requirements of the most recent version of the relevant adopted El Paso County standards, including the Land Development Code, the Engineering Criteria Manual, the Drainage Criteria Manual, and the Drainage Criteria Manual Volume 2. Any deviations from regulations and standards must be requested, and approved, in writing.	X	
3	A separate Stormwater Management Plan (SMWP) for this project shall be completed and an Erosion and Stormwater Quality Control Permit (ESQCP) issued prior to commencing construction. Management of the SWMP during construction is the responsibility of the designated Qualified Stormwater Manager or Certified Erosion Control Inspector. The SWMP shall be located on-site at all times during construction and shall be kept up to date with work progress and changes in the field.	X	
4	Once the ESQCP is approved and a "Notice to Proceed" has been issued, the contractor may install the initial stage erosion and sediment control measures as indicated on the approved GEC. A Preconstruction Meeting between the contractor, engineer, and El Paso County will be held prior to any construction. It is the responsibility of the applicant to coordinate the meeting time and place with County staff.	X	
5	Control measures must be installed prior to commencement of activities that could contribute pollutants to stormwater. Control measures for all slopes, channels, ditches, and disturbed land areas shall be installed immediately upon completion of the disturbance.	X	
6	All temporary sediment and erosion control measures shall be maintained and remain in effective operating condition until permanent soil erosion control measures are implemented and final stabilization is established. All persons engaged in land disturbance activities shall assess the adequacy of control measures at the site and identify if changes to those control measures are needed to ensure the continued effective performance of the control measures. All changes to temporary sediment and erosion control measures must be incorporated into the Stormwater Management Plan.	X	
7	Temporary stabilization shall be implemented on disturbed areas and stockpiles where ground disturbing construction activity has permanently ceased or temporarily ceased for longer than 14 days.	X	
8	Final stabilization must be implemented at all applicable construction sites. Final stabilization is achieved when all ground disturbing activities are complete and all disturbed areas either have a uniform vegetative cover with individual plant density of 70 percent of pre-disturbance levels established or equivalent permanent alternative stabilization method is implemented. All temporary sediment and erosion control measures shall be removed upon final stabilization and before permit closure.	X	
9	All permanent stormwater management facilities shall be installed as designed in the approved plans. Any proposed changes that effect the design or function of permanent stormwater management structures must be approved by the ECM Administrator prior to implementation.	X	