

EPC DPW Stormwater_2026-06-10_009 - SWMP Checklist Current.pdf Markup Summary

1 (8)

IDENTIFICATION PLAN

Subject: SW - Textbox
Page Label: 1

PPR2615

PPR2615

RESPONSE: ADDED

Identification Plan

Provide a page number for each item.

Identify items by title and name and provide the name of the person, Operator/Contractor, SWM

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Operator/Contractor

RESPONSE: NOTED

Items.

Site Description



EL PASO COUNTY
STORMWATER PLAN CHECKLIST

EPC Project Number: _____

Part 1 - Stormwater Management Plan	
On the "Subject" column specify the page number for each item.	
1	1. List the following individuals by title and name and provide contact information for each on the Cover or Title page: Property Owner, Operator/Contractor, SWMP Preparer, and Qualified Stormwater Manager .
2	2. Provide a Table of Contents.
3	3. Describe the site location, including nearest street/roadway.
4	4. Describe the nature of the construction activity at the site, including if the activity is related to a public emergency, if applicable.
5	5. Describe a comprehensive schedule of major construction activities (e.g. clearing and grubbing, grading, utility paving, vertical construction, final stabilization, etc.) and the planned implementation of erosion control measures (e.g. silt fence, vehicle tracking control, temporary sediment basins, silt protection, seeding & mulching, etc.) associated with each major construction activity . Include the anticipated starting and completion dates for each major construction activity, including the anticipated date in which final stabilization will be achieved. See Mile High Flood District's Construction Planning/Designing detail (Table CP-1 to detail SW-1 for guidance).
6	6. State the total acreage of the site and the acreage anticipated to be disturbed by clearing, excavation, grading, and any other construction activities.
7	7. Provide a summary of any existing data and sources used in the development of the construction site plan or SWMP. Identify the soil textures located in the site area and include the erodibility of each soil type .
8	8. Describe the current percent cover from native vegetation on the site . If the site is currently disturbed or developed, provide the percent cover from native vegetation in a similar, local undisturbed area or adequate reference area. Include the method for determining the percent cover in the description.
9	9. Describe any unanticipated discharge(s) from the construction activity at the site, including those from discharge under CDP General Permit CD040000 Part 1A.1.3 (discharges from unanticipated spring, discharge of process and recovery wastewater to the ground, discharge of landscape irrigation return flow, discharge from diameters of state waters within the permitted site), a separate CDP Permit (e.g. a CDP Discharge General Permit, or a Water Quality Control Division low risk discharge guidance document (e.g. uncontaminated groundwater to land)), and the applicable control measures included.
10	10. Describe the general flow direction and where or how stormwater discharges leave the site . Description must identify the immediate collection or area receiving the discharge and the name(s) of the state water(s) receiving the discharge, if different from the immediate conveyance or area. If the discharge is to a municipal separate storm sewer system (MS4), include the name of the entity owning the MS4, the location(s) of the discharge, and the receiving state water(s).
11	11. Describe all streams located within the construction boundary.

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Qualified Stormwater Manager.

RESPONSE: CONTRACTOR WILL ASSIGN DEDICATED QUALIFIED STORMWATER MANAGER AT CONSTRUCTION.

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RESPONSE: DESCRIPTION ADDED

Describe the current percent cover from native vegetation on the site. If the site is currently disturbed or developed, provide the percent cover from native vegetation in a similar, local undisturbed area or adequate reference area. Include the method for determining the percent cover in the description.

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Site Description	
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RESPONSE: SOILS REPORT REVIEWED AND DESCRIPTION OF SOIL TYPES AND ERODIBILITY INCLUDED.

Provide a summary of any existing data and sources used in the development of the construction site plans or SWMP which describe the soil types located in the site area and include the erodibility of those soil types.

Subject: SW - Highlight
Page Label: 3

Final Stabilization and Long-Term Stormwater Management		Required	Yes	No
19	Describe all final stabilization methods (i.e. permanent placement or removal, vegetative cover, terracing, etc.) which will be used to achieve final stabilization of any disturbed areas throughout the site. Describe and locate any temporary control measures to be utilized to prevent erosion while awaiting final stabilization.			
20	Specify the vegetative cover <u>describe how the vegetation will establish final stabilization through vegetative cover</u> (i.e. seed mix and application method, soil preparation and amendments, soil stabilization methods, etc.) a reference to specifications and/or the site's Landscaping Plan may fulfill this requirement, if applicable. Include a statement that in areas where final stabilization will be achieved using vegetative cover, vegetation must be evenly distributed perennial vegetation and coverage will be, at a minimum, equal to 70% of what would have been provided by native vegetation in a local, undisturbed area or adequate reference site.			
21	Description and location of all <u>permanent control measures</u> (i.e. extended detention basins, rain gardens, sand filter basins, runoff reduction etc.) that will be used to control pollutants in stormwater discharges after construction is complete.			
Inspections and Recordkeeping				
22	Describe the procedures that will be used to <u>inspect or update</u> and to maintain the record of changes. SWMP amendments or updates must include a notation in the SWMP identifying the date and description of the change. Methods for notation may include notations on the site map (i.e. GEC Plan), a log of changes, redline changes in the SWMP, or other measures.			
23	Describe the Permit Holder's <u>self-inspection procedures</u> , including the inspection frequency, that will be used to ensure control measures are in effective operational condition, determine if new or modified control measures are needed, and identify all areas of non-compliance with the Stormwater Permit.			
24	Describe the <u>recordkeeping procedures</u> to include the Qualified Stormwater Manager's signature on self-inspection reports and the location of SWMP records on-site. A copy of the SWMP (to include the current site map (i.e. GEC Plan) and self-inspection reports) may be kept electronically if the SWMP is immediately accessible to the inspector during an inspection to the same extent as a paper copy stored at the site would be.			

RESPONSE: DESCRIPTIONS ADDED

Description and location of all permanent control measures (e.g. extended detention basins, rain gardens, sand filter basins, runoff reduction etc.)

EL PASO COUNTY
STORMWATER MANAGEMENT PLAN CHECKLIST
EPC Project Number:

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RESPONSE: STATEMENT ADDED

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Appendix Cover Sheets				
A	GEC Plan (see Item 18 above)			
B	Change and Stormwater Quality Control (ESQCP) Stormwater Permit Form (ESQCP) (signed)			
C	ESQ General Permit (COM40000) Certification and copy of the General Permit (if applicable)			

RESPONSE: DESCRIPTIONS ADDED

Describe the procedures that will be used to amend or update the SWMP and to maintain the record of changes. SWMP amendments or updates must include a notation in the SWMP identifying the date and description of the change. Methods for notation may include notations on the site map (i.e. GEC Plan), a log of changes, redline changes in the SWMP, or other measures.