

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.

✓ Satisfies criteria
 X Needs to be addressed



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**EL PASO COUNTY PLANNING AND
 COMMUNITY DEVELOPMENT
 DEPARTMENT**

**STORMWATER MANAGEMENT PLAN CHECKLIST
 Forest Lakes Filing No. 5 (SF-19-15)**

Revised: July 2019

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

