

# 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  
08/28/2018 5:31:25 PM
- 2) Table of Contents  
 Resolved - DTorres  
08/28/2018 5:31:43 PM
- 3) Site description and location to include vicinity map (not just Section, Township, Range)  
 Resolved - DTorres  
08/28/2018 5:31:46 PM
- 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).  
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08/28/2018 5:31:49 PM
- 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  
08/28/2018 5:31:58 PM
- 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.  
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08/28/2018 5:32:04 PM
- 7) Estimates of the total site area and area to undergo disturbance.  
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08/28/2018 5:32:07 PM
- 8) An estimate of runoff coefficients before and after project construction (may not be required with the State update).  
 Unresolved - DTorres  
08/28/2018 5:34:52 PM
- 9) Soil erosion potential and potential impacts upon discharge.  
 Resolved - DTorres  
08/28/2018 5:32:09 PM
- 10) A description of existing vegetation at the site and percent ground cover.  
 Unresolved - DTorres  
08/28/2018 5:34:47 PM
- 11) The location and description of any other potential pollution sources such as fueling (mobile or stationary) or chemical storage, etc.  
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- 12) Material handling to include spill prevention and response procedures.  
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- 13) Spill prevention and pollution controls for dedicated batch plants.  
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08/28/2018 5:32:17 PM
- 14) Other SW pollutant control measures to include waste disposal and off site soil tracking.  
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08/28/2018 5:32:19 PM
- 15) The location and description of any anticipated non-stormwater components of discharge (springs, irrigation, etc.)  
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- 16) The name of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge.  
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08/28/2018 5:32:22 PM
- 17) SWMP Map to include:  
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- 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  
08/28/2018 5:32:29 PM
- 19) Description of non-structural BMPs to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.  
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20) Technical drawing details for BMP installation and maintenance.

21) Procedure for how the SWMP will be revised.

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

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

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

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

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