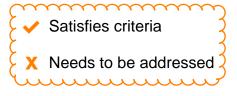
All items in the SWMP Checklist must be addressed. If not applicable, explain in SWMP text and check box on SWMP Checklist. Do not use "N/A" on SWMP Checklist.





2880 International Circle, Suite 110 Colorado Springs, CO 80910 Phone 719-520-6300

Fax 719-520-6695 www.elpasoco.com

EL PASO COUNTY PLANNING AND COMMUNITY DEVELOPMENT DEPARTMENT

STORMWATER MANAGEMENT PLAN CHECKLIST

SF-20-014 and EGP-20-004

	Revised: July 2019	Applicant	PCD
1. <u>S</u>	TORMWATER MANAGEMENT PLAN (SWMP)		
1	Applicant (owner/designated operator), SWMP Preparer, Qualified Stormwater Manager, and Contractor Information. (On cover/title sheet)	X	\checkmark
2	Table of Contents	Χ	\checkmark
3	Site description and location to include: vicinity map with nearest street/crossroads description.	X	\checkmark
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	\checkmark
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	~
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	 Image: A start of the start of
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential	X	\checkmark
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover	X	\checkmark
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	\checkmark
12	Spill prevention and pollution controls for dedicated batch plants	X	\checkmark
13	Other SW pollutant control measures to include waste disposal and off site soil tracking	X	\checkmark
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)	X	\checkmark
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge	X	\checkmark
16	Description of all stream crossings located within the project area or statement that no streams cross the project area	X	\checkmark



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17	Revised: July 2019	Applicant	PCD
	SWMP Map to include:	V	V
	construction site boundaries	X	
	flow arrows to depict stormwater flow directions	X	<u> </u>
	all areas of disturbance	X	<u> </u>
17d	areas of cut and fill	X	\checkmark
17e	areas used for storage of building materials, soils (stockpiles) or wastes	X	\checkmark
17f	location of any dedicated asphalt / concrete batch plants	N/A	\checkmark
17g	location of all structural control measures	Χ	\checkmark
17h	location of all non-structural control measures	X	\checkmark
17i	springs, streams, wetlands and other surface waters, including areas that require maintenance of pre-existing vegetation within 50 feet of a receiving water	N/A	~
18	Narrative description of all structural control measures to be used. Modifications to EPC standard control measures must meet or exceed County-approved details.	Χ	\checkmark
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.	X	\checkmark
20	Technical drawing details for all control measure installation and maintenance; custom or other jurisdiction's details used must meet or exceed EPC standards	Χ	\checkmark
21	Procedure describing how the SWMP is to be revised	X	\checkmark
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	~
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels	X	~
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment	X	\checkmark
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site	X	\checkmark
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).	N/A	~
	Please note: all items above must be addressed. If not applicable, explain why, simply identifying "not applicable" will not satisfy CDPHE requirement of explanation.		
2. <u>A</u>	DDITIONAL REPORTS/PERMITS/DOCUMENTS	T	
а	Grading and Erosion Control Plan (signed) Not signed at this time	X	
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)	X	
3. <u>A</u>	oplicant Comments:		
а	5. No Phasing is anticipated		



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	Revised: July 2019		Applicant	PCD				
s	17f No Batch Plants will be on site, 17i. No Stream, Springs, or wetlands that require maintenance							
с	26 This site is not reliying on control measures from other sites							
4. <u>C</u>	4. Checklist Review Certifications:							
а	Engineer of Record: The Stormwater Management Plan was prepared under m best of my knowledge and belief. Said Plan has been prep County and State for Stormwater Management Plans.Virgil A. Sanchez, PE Engineer of Record Signature7-31-2 Date	ared according to the criteria established by the	X 🗸					
b	Review Engineer: The Stormwater Management Plan was reviewed and four otherwise noted or allowed by an approved deviation reque Review Engineer Date							