



Y - Satisfies criteria

Needs to be addressed

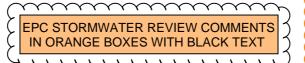


EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

EPC Project Number: VR239

	Revised: October 2021			Applicant	EPC			
1. <u>S1</u>	1. STORMWATER MANAGEMENT PLAN (in the "Applicant" column specify the page number for each item)							
1	Applicant (owner/designated operator), SWMP Preparator (on cover/title sheet)	REVISED TO	mwater Manager, and		Y			
2	Table of Contents	INCLUDE			Y			
3	Site description and location to include: vicinity map w		crossroads description		Υ			
4	Narrative description of construction activities propose temporary stabilization, road grading, utility / storm ins removal of temporary control measures)		ide clearing and grubbing, ding, final stabilization, and		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				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				Y			
,	Estimates of the total site area and area to undergo disturbance; current area of disturbance must be updated on the SWMP as changes occur				Υ			
8	Soil erosion potential and impacts on discharge that includes a summary of the data used to determine soil erosion potential				Υ			
9	A description of existing vegetation at the site and percedetermine ground cover	ent ground cove	er and method used to		Y			
	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				Y			
11	Material handling to include spill prevention and respons	Material handling to include spill prevention and response plan and procedures			Y			
12	Spill prevention and pollution controls for dedicated batch plants				Y			
13	Other SW pollutant control measures to include waste disposal and off-site soil tracking				Y			
14	Location and description of any anticipated allowable non-stormwater discharge (ground water, springs, irrigation, discharge covered by CDPHE Low Risk Guidance, etc.)				Y			
15	Name(s) of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge				Y			
16	Description of all stream crossings located within the pr cross the project area	roject area or sta	atement that no streams		Y			





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17	SWMP Map to include: GEC Plan reviewed:	REVISED					
17a	construction site boundaries	TO INCLUDE		Y			
17b	flow arrows to depict stormwater flow directions	BOTH		Υ			
17c	all areas of disturbance	FILING		Υ			
17d	areas of cut and fill	NUMBERS		Υ			
17e	areas used for storage of building materials, soils (stockpiles) or wastes			Υ			
17f	location of any dedicated asphalt / concrete batch plants			N			
17g	location of all structural control mea			Υ			
17h	location of all non-structural control NOTE TO			Υ			
17i	springs, streams, wetlands and other of pre-existing vegetation within 50 receiving water			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			Y			
19	Description of all non-structural control measures to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.			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			N			
21	Procedure describing how the SWMP is to be revised	OFF DEODONOF		Y			
22	Description of Final Stabilization and Long-term Stormwater on GEC PLAN uctural and structural measures to control SW pollutants after construction on GEC PLAN completed, including detention, water quality control measure etc.)			Y			
23	Specification that final vegetative cover density is to be 70% of pre-disturbed levels			Υ			
24	Outline of permit holder inspection procedures to install, maintain, and effectively operate control measures to manage erosion and sediment			Υ			
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site			Υ			
26	If this project relies on control measures owned or operat agreement must be included in the SWMP that identifies specifications, and maintenance requirements and response	location, installation and design		Y			
	Please note: all items above must be addressed. If no identifying "not applicable" will not satisfy CDPHE re						
2. <u>Al</u>	2. ADDITIONAL REPORTS/PERMITS/DOCUMENTS						
а	Grading and Erosion Control Plan (signed)						
b	Erosion and Stormwater Quality Control Permit (ESQCP)	(signed)					



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	EPC Project Number: —	VR239		
	Revised: October 2021		Applicant	EPC
3. <u>Al</u>	PPLICANT COMMENTS	REVISED		
а		TO INCLUDE BOTH FILING		
b		NUMBERS		
С				
4. <u>C</u> l	HECKLIST REVIEW CERTIFICATIONS			
	Applicant: The Stormwater Management Plan was prepared under r to the best of my knowledge and belief. Said Plan has be established by the County and State for Stormwater Man	een prepared according to the criteria		
	Engineer of Record and/or Date Qualified Stormwater Manager Signature	,		
р	Review Engineer: The Stormwater Management Plan was reviewed and for except where otherwise noted or allowed by an approved			
	Review Engineer Date			