

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
02/26/2019 7:39:48 AM

2) Table of Contents.

Resolved - DTorres
02/26/2019 7:41:57 AM

3) Site description and location to include vicinity map (not just Section, Township, Range)

Resolved - DTorres
02/26/2019 7:46:03 AM

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).

Resolved - DTorres
02/26/2019 7:48:17 AM

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
02/26/2019 8:13:37 AM

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.

Unresolved - DTorres
02/26/2019 8:12:50 AM

7) Estimates of the total site area and area to undergo disturbance.

Resolved - DTorres
02/26/2019 8:13:44 AM

8) An estimate of runoff coefficients before and after project construction (may not be required with next State update).

Unresolved - DTorres
02/26/2019 8:19:53 AM

9) Soil erosion potential and potential impacts upon discharge.

Resolved - DTorres
02/26/2019 8:31:53 AM

10) A description of existing vegetation at the site and percent ground cover.

Unresolved - DTorres
02/26/2019 8:19:59 AM

11) The location and description of any other potential pollution sources such as fueling (mobile or stationary), chemical storage, etc.

Resolved - DTorres
02/26/2019 8:21:25 AM

12) Material handling to include spill prevention and response procedures.

Resolved - DTorres
02/26/2019 8:30:56 AM

13) Spill prevention and pollution controls for dedicated batch plants.

Resolved - DTorres
02/26/2019 8:21:43 AM

14) Other SW pollutant control measures to include waste disposal and off site soil tracking.

Resolved - DTorres
02/26/2019 8:25:37 AM

15) The location and description of any anticipated non-stormwater components of discharge (springs, irrigation, etc.).

Resolved - DTorres
02/26/2019 8:25:29 AM

16) The name of ultimate receiving waters; size, type and location of stormwater outfall or storm sewer system discharge.

Resolved - DTorres
02/26/2019 8:25:00 AM

17) SWMP Map to include:

a) construction boundaries

Resolved - DTorres
02/26/2019 7:58:37 AM

b) all areas of disturbance

Resolved - DTorres
02/26/2019 7:58:41 AM

c) areas of cut and fill

Resolved - DTorres
02/26/2019 7:58:43 AM

d) areas used for storage of building materials, soils or wastes (stockpiles)

Unresolved - DTorres
02/26/2019 8:01:03 AM

e) location of any dedicated asphalt / concrete batch plants

Resolved - DTorres
02/26/2019 7:58:56 AM

f) major erosion control facilities or structures (sedimentation ponds, etc.)

Resolved - DTorres
02/26/2019 7:59:02 AM

g) springs, streams, wetlands and other surface waters

Resolved - DTorres
02/26/2019 7:59:05 AM

h) boundaries of FEMA mapped 100 year flood plain

Resolved - DTorres
02/26/2019 7:59:08 AM

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
02/26/2019 8:28:56 AM

19) Description of non-structural BMPs to be used including seeding, mulching, protection of existing vegetation, site watering, sod placement, etc.

Resolved - DTorres
02/26/2019 8:29:55 AM

20) Technical drawing details for BMP installation and maintenance.

Resolved - DTorres
02/26/2019 8:40:46 AM

21) Procedure for how the SWMP will be revised.

Resolved - DTorres
02/26/2019 8:38:43 AM

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

Resolved - DTorres
02/26/2019 8:35:38 AM

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

Resolved - DTorres
02/26/2019 8:34:27 AM

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

Resolved - DTorres
02/26/2019 8:36:51 AM

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

Resolved - DTorres
02/26/2019 8:36:59 AM

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