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

STORMWATER MANAGEMENT PLAN CHECKLIST

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)	Y	✓
2	Table of Contents	Y	✓
3	Site description and location to include: vicinity map with nearest street/crossroads description.	Y	✓
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)	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	✓
7	Estimates of the total site area and area to undergo disturbance; current area updated on the SWMP as changes occur.		✓
8	Soil erosion potential and impacts on discharge that includes a summary of erosion potential		✓
9	A description of existing vegetation at the site and percent ground cover and method used to determine ground cover	Y	✗
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	Y	✓
11	Material handling to include spill prevention and response plan and procedures.	Y	✓
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	Y	✓
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	Y	✓
16	Description of all stream crossings located within the project area or statement that no streams cross the project area	N/A	✓

THE VEGETATIVE COVER PERCENTAGE AND METHOD IS IN SECTION 1.8 OF REPORT



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17	SWMP Map to include:	Y	
17a	construction site boundaries	Y	✓
17b	flow arrows to depict stormwater flow directions	Y	✓
17c	all areas of disturbance	Y	✓
17d	areas of cut and fill	Y	✓
17e	areas used for storage of building materials, soils (stockpiles) or wastes	Y	✓
17f	location of any dedicated asphalt / concrete batch plants	N/A	✓
17g	location of all structural control measures	Y	✓
17h	location of all non-structural control measures	Y	✓
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.	Y	✓
19	Description of all non-structural control measures to be used including 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	Y	✓
21	Procedure describing how the SWMP is to be revised	Y	✓
22	Description of Final Stabilization and Long-term measures to control SW pollutants after construction (e.g., describe nonstructural and structural water quality control measure etc.)	Y	✓
23	Specification that final vegetative cover density is consistent with undisturbed levels	Y	✓
24	Outline of permit holder inspection procedures to inspect, maintain, and effectively operate control measures to manage erosion and sediment	Y	✓
25	Record keeping procedures identified to include signature on inspection logs and location of SWMP records on-site	Y	✓
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).	Y	✗
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. ADDITIONAL REPORTS/PERMITS/DOCUMENTS			
a	Grading and Erosion Control Plan (signed)	Y	✓
b	Erosion and Stormwater Quality Control Permit (ESQCP) (signed)	Y	✓
3. Applicant Comments:			
a	14 - non-stormwater discharge not anticipated		✓

N/A. CHECKLIST REVISED

Missing. Should this be N/A? Staff is not aware of control measures being owned by another entity.

a documented agreement

SWMPChecklist_V3.pdf Markup Summary

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Update the narrative for the Erosion Control Blanket in Section 2 (pg 8) of the SWMP Report. It noted ECB is not used with this project. GEC Plans shows installation of ECBs.