EL PASO COUNTY STORMWATER MANAGEMENT PLAN CHECKLIST

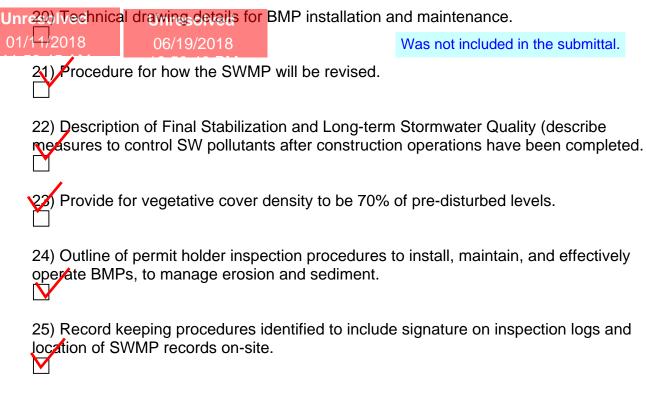
Revised 5/21/07

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1) Applicant (owner/ designated operator), Prepared By, SWMP Administrator, and Contractor Information.				
2) Vable of Contents.				
3) Site description and location to include vicinity map (not just Section, Township, Range)				
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).				
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.				
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.				
7) Estimates of the total site area and area to undergo disturbance.				
8) An estimate of runoff coefficients before and after project construction (may not be				
required with next State update). Include the estimate of runoff coefficients before project construction.				
Soil erosion potential and potential impacts upon discharge.				
10) A description of existing vegetation at the site and percent ground cover. Include the percent ground cover of existing vegetation.				
11) The location and description of any other potential pollution sources such as fueling (mobile or stationary), chemical storage, etc.				

12) Material handling	រ to include spill រុ	orevention and respo	onse procedures.	
13) Spill prevention a	and pollution con	trols for dedicated ba	atch plants.	
14) Other SW pollutant control measures to include waste disposal and off site soil				
nrestacking. Reso 01/11/2018 06/19/2		Include the name of the regional pond and location (pg. 1)		
15) The location and discharge (springs, in		ny anticipated non-st	ormwater components of	
16) The name of ultir or storm sewer syste	•	aters; size, type and	location of stormwater outfall	
17) SWMP Map to in a) construction be		Unresolved 01/11/2018	Was not included in the submittal.	
b) all areas of dis	sturbance	Unresolved 06/19/2018		
c) areas of cut and fill				
d) areas used for storage of building materials, soils or wastes (stockpiles)				
a) location of any dedicated capitalt / congrete hotely plants				
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 1	100 year flood plain		
,			ncluding silt fence, straw bales, re method is ECM / DCM	
19) Description of no protection of existing			ng seeding, mulching, ment, etc.	



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