



Fort Carson Stormwater Program Stormwater Pollution Prevention Plan (SWPPP) Review Form



INSTRUCTIONS:

STEP 1 - Complete Part 3 of this form. Please include the response date and the name(s) and phone number(s) of the project proponent(s) (the individual who will be responding to this review and/or the on-site project manager).

STEP 2 - Respond to comments as completely and briefly as possible.

STEP 3 - Sign Part 5, save and email to the Fort Carson Stormwater Office: usarmy.carson.imcom-central.list.dpw-ed-storm-water@army.mil

STEP 4 - If initial responses are satisfactory, you will receive the form with Stormwater program signature acknowledgement in Part 4.

OR

The form will be returned to you with comments or requests for further information. Please respond and return for a second review. If the second review responses are satisfactory, you will receive the form with Stormwater program signature acknowledgement in Part 4.

OR

IF THE SECOND REVIEW RESPONSES ARE NOT ACCEPTABLE, A MEETING WITH THE PROJECT PROPONENT, DPW AND/OR USACE REPRESENTATIVES WILL BE ARRANGED TO RESOLVE ANY OUTSTANDING ISSUES AND FINALIZE THE SWPPP.

STEP 5 - You may then file a Notice of Intent (NOI) for your project at https://cdx.epa.gov/epa_home.asp.

This form **MUST** be completed and signed by both Fort Carson and the project proponent prior to filing a Notice of Intent (NOI) for eligible construction projects. A copy of this **ENTIRE** form with signatures must be in the project SWPPP.

1. Project

Name [Project name](#)
 Location [Fort Carson, CO](#)
 DPW (or other)/Environmental Number [Number](#)
 Construction Dates: [Date to date](#)

2. Fort Carson Stormwater Program Contact Information

POC Name [Stormwater Program Manager](#)
 Phone number [\(719\) 526-1697](#)
 Review Date
 1st review [Date](#) 2nd review [Date](#)

3. SWPPP Preparer(s) Contact Information

POC Responsible
 Phone number
 Response date
 1st review [Date](#) 2nd review [Date](#)

4. Fort Carson Stormwater Program Acknowledgement of SWPPP Finalization

POC Name [Stormwater Program Manager](#)

Date

Signature

5. SWPPP Preparer(s) Acknowledgement that Form was received

POC Name

POC Information

Date

Signature

Upon receipt of the NOI, complete the following:

- Include a copy of the NOI acceptance letter in the SWPPP.
- Post the NOI on site, or in the window of the site supervisor's truck.
- Ensure a hard copy of the SWPPP is available onsite.

Part 1 – Contact Information / Responsible Parties

Designates operators, subcontractors and the Stormwater team

Provides an 24-hour emergency contact

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Para 1.1 – Operators and Subcontractors				
Para 1.1 - Are all the operators named in the SWPPP? (CGP Part 7.2.1)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 1.1 - Are all the subcontractors named in the SWPPP? (CGP App. G.11)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 1.1 – Is a 24-hour contact (name and number) included?	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 1.2 – Stormwater Team				
Para 1.2 - Is the stormwater team identified? (CGP Part 7.2.2)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 1.2 – Are authorities properly delegated in Appendix J (CGP App. G)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Part 2 – Site Evaluation, Assessment and Planning

Describes the construction sequence of the project

How project will be carried out (e.g. scope, phasing, schedule)

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Para 2.1 - Project/Site Information				
Para 2.1 – Is the location of the site provided? (Address and Lat/Long)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.2 – Discharge Information				
Para 2.2 –Does the project discharge into an MS4 area? (If the project is in the Fort Carson Cantonment Area, the answer is “Yes”) (MS4 Program)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.2 – Is the project within 50 feet of surface waters? (MS4 Program)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.2 – Does the project discharge into Fountain	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Creek? If yes, list Fountain Creek as impaired for E. Coli. Fountain Creek is not a Tier 2/2.5/3 Water. (CGP Part 3)	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.3 – Nature of Construction Activity				
Para 2.3.1 – Is there a general description of the construction project? (CGP Part 7.2.3)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.3.2 - Total area of site and total area to be disturbed included? (CGP Part 7.2.3.b/c/e)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.3.3 – Are the construction support activities described? (CGP Part 7.2.3.d)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.3.4 – Are the business hours and work days included?? (CGP Part 7.2.3.h)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.4 – Sequence and Estimated Dates of Construction Activities				
Para 2.4 - Is the sequence and estimated dates of construction activities included? (CGP Part 7.2.3.f)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.5 – Allowable Non-Stormwater Discharges				
Para 2.5 – Are all allowable sources of non-stormwater discharges identified? (CGP Parts 7.2.5 and 1.2.2)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 2.6 – Site Maps				
Para 2.6 - Is there a site map documenting equipment staging areas, material supply staging areas, track out pads, total soil disturbance area, drainage patterns/outfalls, etc.? Refer to maps in Appendix A. (CGP Part 7.2.4)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	

Part 3 – Documentation of Compliance with other Federal Regulations

NEPA Review, Endangered Species, Historical Preservation, Safe Drinking Water Act

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Para 3.1 Endangered Species Protection				
Para 3.1 – Were the impacts on endangered species evaluated? (Refer to Appendix K) (CGP Part 7.2.9.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 3.2 – Historic Preservation				
Para 3.2 – Were the impacts on historic properties evaluated? (Refer to Appendix K) (CGP Part 7.2.9.b)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 3.3 - Safe Drinking Water Act Underground Injection Control Requirements				
Para 3.3 – Were the Safe Drinking Water Act Underground Injection Control Requirements considered? (CGP Part 7.2.9.c)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Part 4 – Erosion and Sediment Controls

Provides detailed erosion and sediment control plans and specs

Outlines temporary and final stabilization plans

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Para 4.1 – Natural Buffers or Equivalent Sediment Controls				
Para 4.1.1 – Were surface waters within 50 feet from the project considered? (CGP Part 2.2.1 and 7.2.6b)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 4.1.1 – If surface waters are within 50 feet, are alternatives are considered? (CGP Part 2.2.1 and 7.2.6b)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 4.1.2 – Are buffer exceptions considered? (CGP Part 2.2.1 and 7.2.6b)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 4.2 – Sediment Controls				
Does the SWPPP include a description and specifications for sediment and perimeter controls? (CGP 7.2.6.b)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for sediment and perimeter controls? (CGP 7.2.6.b.ii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
sediment and perimeter controls? (CGP 7.2.6.b.ii)				
Para 4.3 – Sediment Track-Out				
Does the SWPPP include a description and specifications for sediment track out? (CGP 7.2.6.b.ii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for sediment track out? (CGP 7.2.6.b.ii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for sediment track out? (CGP 7.2.6.b.ii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.4 – Stockpile Sediment and Soil				
Does the SWPPP include a description and specifications for stockpile controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for stockpile controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for stockpile controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.5 – Minimize Dust				
Does the SWPPP include a description and specifications for dust controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for dust controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for dust controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.6 – Minimize the Disturbance on Steep Slopes				
Does the SWPPP include a description and specifications for steep slope controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for steep slope controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for steep slope controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.7– Topsoil				

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Does the SWPPP include a description and specifications for topsoil controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for topsoil controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for topsoil controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.8 – Soil Compaction				
Does the SWPPP include a description and specifications for reducing soil compaction? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for reducing soil compaction? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for reducing soil compaction? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.9 – Storm Drain Inlet Protection				
Does the SWPPP include a description and specifications for storm drain inlet protection? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for storm drain inlet protection? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for storm drain inlet protection? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.10 – Constructed Stormwater Conveyance Channels				
Does the SWPPP include a description and specifications for stormwater channels? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for stormwater channels? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for stormwater channels? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.11 – Sediment Basins				

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Does the SWPPP include a description and specifications for sediment basins? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Does the SWPPP include installation dates for sediment basins? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for sediment basins? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.12 – Chemical Treatment				
Does the SWPPP include a description and specifications for chemical treatment? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for chemical treatment? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for chemical treatment? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.13 – Dewatering Practices				
Does the SWPPP include a description and specifications for dewatering practices? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for dewatering practices? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for dewatering practices? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Is the Fort Carson dewatering guidance included as an appendix? (MS4 Program, CGP Part 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 4.14 – Other Stormwater Controls				
Does the SWPPP include a description and specifications for other controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for other controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for other controls? (CGP 7.2.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
4.15 - Site Stabilization				
Temporary Stabilization Measures (For Each Measure)				

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Does the SWPPP include a description and specifications for temporary stabilization measures? (CGP 7.2.6.b.vii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for temporary stabilization measures? (CGP 7.2.6.b.vii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for temporary stabilization measures? (CGP 7.2.6.b.vii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Permanent Stabilization (For Each Measure)				
Does the SWPPP include a description and specifications for permanent stabilization measures? (CGP 7.2.6.b.vii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include installation dates for permanent stabilization measures? (CGP 7.2.6.b.vii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Does the SWPPP include maintenance requirements for permanent stabilization measures? (CGP 7.2.6.b.vii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
4.16 - Final Stabilization				
Does the SWPPP state the following: "Ft. Carson Stormwater Program is required to conduct a final inspection. 70% site stabilization is required before an NOT will be issued." (CGP 2.2.14.b)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Low Impact Development				
Does the SWPPP identify LID stormwater management measures to address stormwater runoff once the construction is complete? (MS4 Program)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	

Part 5 – Pollution Prevention Standards

Identifies activities and potential pollutants

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Para 5.1 - Does the SWPPP identify potential pollution generating activities and pollutants which could be discharged from the site? (CGP Part 7.2.6.vii)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 5.2 - Does the SWPPP have a spill plan? (CGP Part 7.2.11)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.2 - Is a copy of the Fort Carson Spill Guidance included as an appendix? Refer to Appendix P.	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.3. – Are pollution prevention measures specified for fueling and maintenance of equipment and vehicles? (CGP Part 2.3.1)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.4. – Are pollution prevention measures specified for equipment and vehicle washing? (CGP Part 2.3.2)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.5. – Are pollution prevention measures specified for storage, handling, and disposal of building products, materials, and waste? (See Para 5.5.1 to 5.5.6) (CGP Part 2.3.3)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.5.1 – Building Products (CGP Part 2.3.3.a)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.5.2 – Pesticides, Herbicides, Insecticides, Fertilizers, and Landscape Materials (CGP Part 2.3.3.b)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.5.3 – Fuels, Oils, Fluids, and Other Chemicals (CGP Part 2.3.3.c)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.5.4 – Hazardous or Toxic Waste (CGP Part 2.3.3.d)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Para 5.5.5 – Construction and Domestic Waste. (CGP Part 2.3.3.e)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.5.6 – Sanitary Waste (CGP Part 2.3.3.f)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.6. – Are pollution prevention measures specified for washing applicators and containers for paint, concrete, and other materials? (e.g. Lined Concrete Wash Out) (CGP Part 2.3.4)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.7. – Are pollution prevention measures specified for fertilizers? (CGP Part 2.3.5)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 5.8. – Are other pollution prevention measures specified? (CGP Part 2.3.6)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Part 6 – Inspection, Corrective Action, and SWPPP Modification

Outlines inspection plan (including daily precipitation record)

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Para 6.1 – Inspection Personnel and Procedures				
Para 6.1.1 - Are the site and dewatering inspections being performed by a qualified person and are their qualifications in the SWPPP? (CGP Part 4.1)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.1.1. Does the SWPPP include the following statement? “The Ft. Carson Stormwater Program will conduct quarterly inspections to check compliance with the CGP. The program manager will contact the project proponent to schedule site visits, check the SWPPP updates, and check that routine inspections are performed.” (MS4 Program)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review -	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review -	
Para 6.1.2 - Is the frequency of, and procedures for, inspections noted in the SWPPP? (CGP Part 4.2, 7.2.7)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.1.2 – Does the plan address a reduction in the inspection schedule for stabilized areas and halts in construction activities? (CGP Part 4.4)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.1.3 – Are the areas that must be inspected included? (CGP Part 4.5)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.1.4 – Are inspection requirements included? (CGP Part 4.6)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.1.5 - Is the inspection form adequate? Refer to Appendix D. (CGP Part 4.7)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.2 – Corrective Action				
Para 6.2 – Does the plan list personnel responsible for corrective actions? (CGP Part 5 and 7.2.7)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.2 – Does the SWPPP address the procedures for	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
documenting corrective action?	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.2 - Does the SWPPP have a copy of the corrective action report form that will be used for the project? Refer to Appendix E. (CGP Part 5 and 7.2.7)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.3 – Delegation of Authority				
Para 6.3 – Does the SWPPP identify the individual(s) or positions within the company who have been delegated authority to sign inspection reports? (CGP App. G.11)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Does the SWPPP have a copy of the signed delegation of authority? Refer to Appendix J (CGP App. G.11)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Para 6.4 – Records Maintenance				
Does the SWPPP state the requirement to retain all records for 3 years after completion of project? (CGP Part 4.7.4 and 5.4.4)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Part 7 – Training

Includes credentials of qualified individuals who are managing the SWPPP

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Has staff training been conducted? Are training certificates included? (Refer to Appendix L) (CGP Part 6)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Does the SWPPP address a routine training plan for employees and subcontractors? (Recommend monthly tailgate training) (CGP Part 6.2)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Does the SWPPP have a subcontractor agreement form? (Refer to Appendix G) (CGP Part 6.2)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Does the SWPPP have a form to document conducted training? (Refer to Appendix I) (CGP Part 6.2)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Part 8 – Certification and Notification

Signed certification from the constructor (Legal responsibility and liability)

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Did all the "operators" sign the SWPPP? (CGP App. G.11)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Did the signatures include the certification statement? (CGP App. G.11.4)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Appendices

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Appendix A – Project Maps <input type="checkbox"/> Site Map <input type="checkbox"/> BMP Plan by phase <input type="checkbox"/> Stabilization Plan <input type="checkbox"/> Final Grading Plan	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix B – Copy of the 2022 CGP	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix C – NOI Application and EPA authorization (Place Holder)	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix D – Site and Dewatering Inspection Forms	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix E – Corrective Action Log	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix F – SWPPP Amendment Log	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix G – Subcontractor Certification and Agreements	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix H – Grading and Stabilization Activities Log	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix I – Training Documentation	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix J – Delegation of Authority	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix K – Endangered Species Documentation	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

Criteria	Yes	No	Fort Carson Comments	Project Proponent(s) Responses
Appendix L – Historic Properties Documentation	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix M – Rainfall Gauge Recording	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix N – Turbidity Monitoring Sampling Documentation	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix O – Fort Carson Dewatering Requirements and Guidance	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	
Appendix P –Fort Carson Spill Plan and Action Guidance	<input type="checkbox"/>	<input type="checkbox"/>	1 st Review –	
	<input type="checkbox"/>	<input type="checkbox"/>	2 nd Review –	

General Comments:

#	Page	Part	Fort Carson Stormwater Program Comments	Project Proponent(s) Responses
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