

Stormwater Permit Applicability Evaluation Form

Part I. Project Information	
Project Name: Calhan Pump Station Upgrade	Project Number (DPW): N/A Project File Number (PCD): PPR-21-032
Project Location: 32795 US 24, Calhan, CO 80808	Project Located in MS4 Permit Area (Y/N): N
Project Description: A new electric motor will be constructed on existing Phillips 66 pump station property.	
If Project is located within MS4 permit area, provide copy of this completed form to Stormwater Quality Coordinator for reporting purposes; and save completed form in project file.	

Part II. Determination of Applicable Construction Activities			
(Refer to Part I.E.3 of MS4 Permit for definitions then check appropriate <i>Yes or No</i> boxes)			
Questions:	Yes	No	Notes:
1. Does project meet definition of Construction Activity in MS4 permit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Does the project disturb ≥ 1 acre of land?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Is project part of a larger common plan of development?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Is Project Applicable Construction Activity? If: "Yes" to all questions; or "Yes" to 1 and 2; or "Yes to 1 and 3; or Then project <u>is an Applicable Construction Activity</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Part III. Evaluation of Stormwater Permit Exclusions (check <i>Yes or No</i> boxes)			
Questions:	Yes	No	Notes:
1. Does project qualify for R-Factor Waiver? (see requirements in permit, Part I.E.3.a.i (A)) Waiver application available here: https://www.colorado.gov/pacific/sites/default/files/RWAIVER%20app.pdf	<input type="checkbox"/>	<input checked="" type="checkbox"/>	If Yes, must submit waiver application to CDPHE for approval
2. Is project a large single-family residential lot, or agricultural zoned land larger than 2.5 acres with total site imperviousness ≤ 10 percent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Is project associated with oil and gas exploration, production, processing, treatment or transmission in Non-Urban Areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	see MS4 permit Part I.E.3.a.i (C)
4. Do exclusions apply to this project? Check "Yes" if answered "Yes" to any question in this part.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Part IV. Final Determination if Stormwater Permit Required		
Questions:	Yes	No
Is project an Applicable Construction Activity?		x
Do any exclusion apply to this project?		x
<p>If project is an Applicable Construction Activity and no exclusion apply, the constructing agent must acquire ESQCP, develop SWMP, and acquire CDPHE permit prior to beginning land disturbance.</p> <p>An additional assessment must be completed using the Post-Construction Stormwater Management Applicability Evaluation. This form will determine whether project will be required to implement post-construction (permanent) stormwater control measure.</p> <p>If permit is not required, temporary erosion control measures must still be implemented.</p>		

Part V. Notes

Print Name of El Paso County Reviewer	Date
Signature of El Paso County Project Engineer	Date