

Stormwater Permit Applicability Evaluation Form

Part I. Project Information	
Project Name: Calhan Pump Station Upgrade	Project Number (DPW): EA-21-93 NA 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?		x	
2. Does the project disturb ≥ 1 acre of land?		x	
3. Is project part of a larger common plan of development?		x	
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 is an Applicable Construction Activity		x	

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		x	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?		x	
3. Is project associated with oil and gas exploration, production, processing, treatment or transmission in Non-Urban Areas?		x	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.	x	X	

Part IV. Final Determination if Stormwater Permit Required		
Questions:	Yes	No
Is project an Applicable Construction Activity?	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Do any exclusion apply to this project?	<input checked="" type="radio"/>	<input checked="" type="radio"/>
<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

I have performed the MS4 permit applicability evaluation for the project identified in Part 1 of this form.
I have reviewed the project information and completed the form to the best of my knowledge.

Print Name of El Paso County Reviewer

Date

Signature of El Paso County Project Engineer

Date