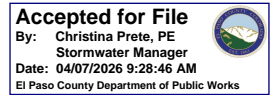




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EL PASO COUNTY PCM APPLICABILITY FORM

EPC Project Number: CDR2512

This form is to be used by the Engineer of Record to determine if the proposed construction activities are eligible for an exclusion to stormwater quality permanent control measure (PCM) requirements. All “applicable construction activity” within El Paso County (EPC) must comply with the post-construction stormwater management criteria. Reference ECM Appendix I for information about PCMs.

Note that this form only addresses stormwater quality for the site. Even if the site is fully excluded from needing a stormwater quality PCM, the site may still need to address stormwater detention (per DCMv1 Chap 1.5 and ECM Chap 3.2.8.B). However, if the site requires stormwater detention, then it must also address stormwater quality (per DCMv2 Chap 4.1 and ECM Appendix I.7.3). Refer to the Reference Information pages below for more guidance.

Part I. Project Summary			
Project Name:	Glen Aspen Dam - Primary Access Road		
Is Stormwater Detention Required?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is Water Quality Treatment Required? (i.e.: non-excluded disturbance >1ac)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is an ESQCP Required? If “No,” Check Applicable Reason	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Not an Applicable Construction Activity <input type="checkbox"/> Oil & Gas <input type="checkbox"/> R-Factor	
Engineer of Record Email Address:	kevin.garcia@respec.com		

Part II. PCM Exclusions				
Note: Questions A through K directly correlate to Part I.E.4.a.i (A) to (K) on page 27 of the 2016 CDPS Statewide Standard MS4 General Permit COR090000 (i.e.: the MS4 Permit), as amended. Document exclusions that apply to the whole project or parts of it.				
Questions	Excluded Acreage	Yes	No	Notes
A. Is this project a “Pavement Management Site?”			X	This exclusion applies to the maintenance, rehabilitation, and reconstruction of pavement on existing roads, bridges, bike lanes, and parking along roads. Areas used primarily for parking (i.e.: separate lots not along roadway) or access to parking are not included. No increase in impervious area is allowable.
B. Review two options below to see if project is an “Excluded Roadway Development.”				Does <u>not</u> include sidewalks. Does include curb & gutter.
<ul style="list-style-type: none"> Does the project include improvements to an existing roadway that adds < 1 acre of paved or gravel area per mile of roadway? 			X	If selected, list the proposed additional acreage per mile in Part IV Notes below.
<ul style="list-style-type: none"> Does the project include improvements to an existing roadway that adds ≤ 8.25 ft of paved width at any location? 			X	If selected, list the proposed additional width in Part IV Notes below.



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Part II. PCM Exclusions (continued)				
Questions	Excluded Acreage	Yes	No	Notes
C. Does the project include “Excluded Existing Roadway Areas?”			X	For redevelopment of <u>existing</u> roadways. This exclusion only excludes the original roadway area, it does NOT apply to the entire project. This exclusion applies only when the proposed project will expand the existing roadway width by <2x on average. If selected, list the proposed expanded width in Part IV Notes below.
D. Is the project considered an Aboveground or Underground Utilities activity?			X	Activity can <u>not</u> permanently alter the terrain, ground cover, or drainage patterns from existing conditions.
E. Is the project considered a “Large Lot Single-Family Site”? <i>This exclusion only pertains to the lots and does not include roadways.</i>	5.4	X		Must be a single-family residential lot or agricultural zoned land with ≥ 2.5 acres per dwelling and total lot impervious area < 10%. If “Yes,” notate the percent impervious below in Part IV: Notes.
F. Do Non-Residential or Non-Commercial Infiltration Conditions exist? <i>Post-development surface conditions do not result in concentrated stormwater flow or surface water discharge during an 80th percentile stormwater runoff event, and the 80th percentile event must be infiltrated.</i>			X	Exclusion does not apply to residential or commercial sites for buildings. A site-specific study is required and must show rainfall and soil conditions, allowable slopes, surface conditions, and ratios of imperviousness area to pervious area.
G. Is the project land disturbance to Undeveloped Land where undeveloped land remains undeveloped following the activity?			X	Project must be on land with no human made structures such as buildings or pavement. The proposed development must return the disturbed area to its historical condition. See CDPHE’s “Standard MS4 Permit FAQ” for more detail on how this exclusion applies.
H. Is the project a Stream Stabilization Site?			X	
I. Is the project a Bike or Pedestrian Trail?			X	Bike lanes for roadways are not included in this exclusion but may qualify if attached to a larger roadway activity that is excluded in A, B or C above. Pedestrian trails (e.g. sidewalks) that are attached to a roadway do not apply.
J. Is the project Oil and Gas Exploration?			X	Activities and facilities associated with oil and gas exploration are excluded.
K. Is the project in a County Growth Area?				El Paso County does not apply this exclusion.
If any exclusions above apply (via a “Yes” for any row), runoff from those areas is excluded from stormwater quality treatment requirements. All runoff from remaining non-excluded disturbed areas will need to be treated by a stormwater quality PCM, unless remaining area is <1ac. If remaining area is >1ac, select at least one Design Standard on the next page.				



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Part III: PCM Information		
Questions	Yes	No
1. Which of the following Design Standard(s) will the project utilize? <i>(If a PCM is required, you must select at least one. See Control Measure Requirements identified in MS4 Permit Part I.E.4.a.iv on page 29.)</i>		
A. Water Quality Capture Volume (WQCV) Standard		X
B. Pollutant Removal Standard - 80% Total Suspended Solids Removal (TSS) <i>(must treat runoff to <30mg/L of TSS)</i>		X
C. Runoff Reduction Standard		X
D. Applicable Development Site Draining to a Regional WQCV Control Measure <i>(no conveyance via "Waters of the State")</i>		X
E. Applicable Development Site Draining to a Regional WQCV Facility <i>(conveyance allowable via "Waters of the State," if the 8 conditions in the MS4 permit are met and documented in the drainage report)</i>		X
F. Constrained Redevelopment Sites Standard <i>(must be pre-approved by ECM Administrator)</i>		X
G. Previous Permit Term Standard		X
2. Will any of the PCMs be located within any other jurisdiction besides EPC?		X

Part IV: Notes
Provide info regarding all applicable PCM(s) and PCM Exclusion(s) including location, PCM name(s)/number(s), and additional relevant filings or reports or maintenance agreements, etc. Attach an additional sheet if you need more space. Attaching a detailed summary table would replace the need for any notes here.
<p>This project is an access road for a future dam/reservoir. The land that it traverses is undeveloped land that is zoned as agricultural land and will have less than 10% impervious surfaces. The site disturbance is approximately 5.4 acres and the embankment slopes of the roadway will be stabilized with appropriate BMPs to minimize sediment transport. The roadway will mostly follow a ridge line therefore existing drainage patterns will be maintained. An area where the road traverses a draw a culvert will be installed to maintain the existing drainage pattern with appropriate inlet/outlet aprons to control velocity.</p>



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EL PASO COUNTY PCM APPLICABILITY FORM

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Part V: Signatures

Applicant: This PCM Applicability Form was prepared under my direction and supervision and is correct to the best of my knowledge and belief. It was prepared along with the project design, construction plans, drainage report, specifications, and maintenance and access agreements as required. And it has been reviewed for compliance with the Post Construction Stormwater Management criteria and MS4 Permit requirements.



22 December 2025

 Signature and Stamp of Engineer of Record

 Date

(If the project is not an Applicable Construction Activity, this line can be signed by the Applicant or their rep, they do not have to be an engineer)

El Paso County: This PCM Applicability Form has been reviewed and the project design, construction plans, drainage report, specifications, and maintenance and access agreements as required, have been reviewed for compliance with the Post Construction Stormwater Management process and MS4 Permit requirements.

Stormwater Review

03/04/2026 3:58:29 PM

Zachary Jannusch

EPC Department of Public Works

 Signature of El Paso County Project Engineer

 Date