# WATER/WASTEWATER RESOURCES REPORT

# SPACE VILLAGE FILING No. 3, LOTS 1, 2 & 3 6809 SPACE VILLAGE AVENUE EL PASO COUNTY, COLORADO

### PREPARED FOR:

The Equity Group 90 South Cascade Avenue, Suite 1500 Colorado Springs, CO 80903 Contact: Danny Mientka

### PREPARED BY:

Olsson Associates
1880 Fall River Drive, Suite 200
Loveland, CO 80538
(970)461-7733
Contact: Josh Erramouspe

August 22, 2018
Olsson Associates Project No. 017-1754



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### 1.0 PURPOSE

This document is intended to serve as the Water Resources Report for Lots 1, 2 and 3, Space Village Filing No. 3. The purpose of this document is to satisfy the requirements of section 8.4.7.B.1.b of the El Paso County Land Development Code.

### 2.0 SUMMARY OF PROPOSED SUBDIVISION

The proposed subdivision will consist of three commercial lots. Cherokee Metro District is already serving Lot 2, but demand calculations have been included in this report to satisfy the criteria of the county. Demand for Lot 2 is based off the current site conditions. The use of Lot 1 and Lot 3 has yet to be determined, but for the sake of providing a demand, Lot 1 will be assumed to be a 5,600 SF Convenience Store, and Lot 3 will be assumed to be a 1,500 SF commercial building. See Vicinity Map below for a general location of the proposed development.

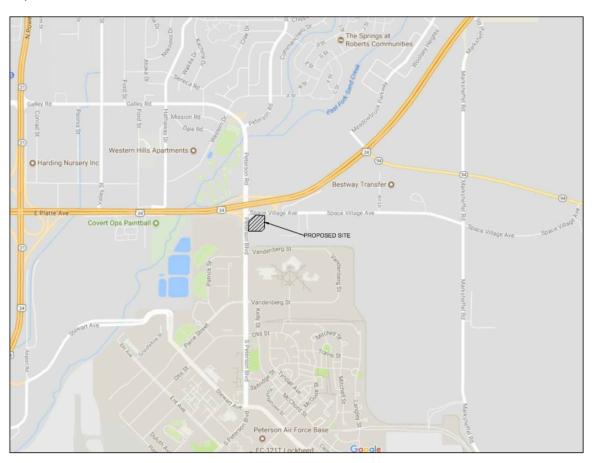


Figure 1. Vicinity Map

### 3.0 SUFFICIENT QUANTITY, QUALITY & DEPENDABILITY OF WATER

### 3.1 Calculation of Water and Sewer Demand

Water and Irrigation Demands were calculated using the El Paso County Development Code Chapter 8.4.7.B.7.d. See Table 1 and Table 2 for detailed calculations. Lot 1 and Lot 3 were assumed to have 10% of the overall lot area to be landscaped.



|     |            |          |              | UNIT DOMESTIC DEMAND | ACTUAL DO | OMESTIC WATER |
|-----|------------|----------|--------------|----------------------|-----------|---------------|
|     |            | LOT AREA | BUILDING     | (0.1 GPD PER SF OF   | D         | EMAND         |
| LOT | USE        | (SF)     | AREA (SQ FT) | BUILDING)            | (GPD)     | (AC-FT/YR)    |
| :   | Commercial | 77,077   | 5,600        | 0.1                  | 560       | 0.63          |
| - 2 | Commercial | 85,635   | 18,000       | 0.1                  | 1800      | 2.02          |
| - 3 | Commercial | 17,316   | 1,500        | 0.1                  | 150       | 0.17          |
|     |            |          | Total        |                      | 2510      | 2.81          |

Table 1. Domestic Water Demand

|     |            |              | IRRIGATION UNIT       |                   |
|-----|------------|--------------|-----------------------|-------------------|
|     |            | IRRIGATED    | DEMAND (AC-FT/1000 SF | ACTUAL IRRIGATION |
| LOT | USE        | AREA (SQ FT) | LANDSCAPED)           | DEMAND (AC-FT/YR) |
| 1   | Commercial | 7,708        | 0.0566                | 0.44              |
| 2   | Commercial | 1,436        | 0.0566                | 0.08              |
| 3   | Commercial | 1,732        | 0.0566                | 0.10              |
|     |            | Total        |                       | 0.62              |

Table 2. Irrigation Demands

Sanitary sewer demand was calculated using Table 2.8.F.1 of the Colorado Springs Utilities Wastewater LESS. See Table 3 for detailed calculations.

|     |            |        | UNIT SEWER DEMAND<br>(GALLONS PER ACRE | SEWER<br>DEMAND |
|-----|------------|--------|--|-----------------|
| LOT | USE        | (ACRE) | PER DAY)                               | (GPD)           |
| 1   | Commercial | 1.77   | 1,300                                  | 2300            |
| 2   | Commercial | 1.97   | 1,300                                  | 2556            |
| 3   | Commercial | 0.40   | 1,300                                  | 517             |
|     |            | Total  |  | 5373            |

Table 3. Sewer Demands

### 3.2 Water Supply, Resources and Quality

The proposed development will be served by Cherokee Metropolitan District. The District owns and maintains an 8" water main, and an 8" sanitary sewer main that run through the development. Future services for Lots 1 & 3 will be pulled from these main lines, while Lot 2 is already being served by these mains. The layout of the proposed services will be determined when an end user develops the site.

### 4.0 CONCLUSIONS

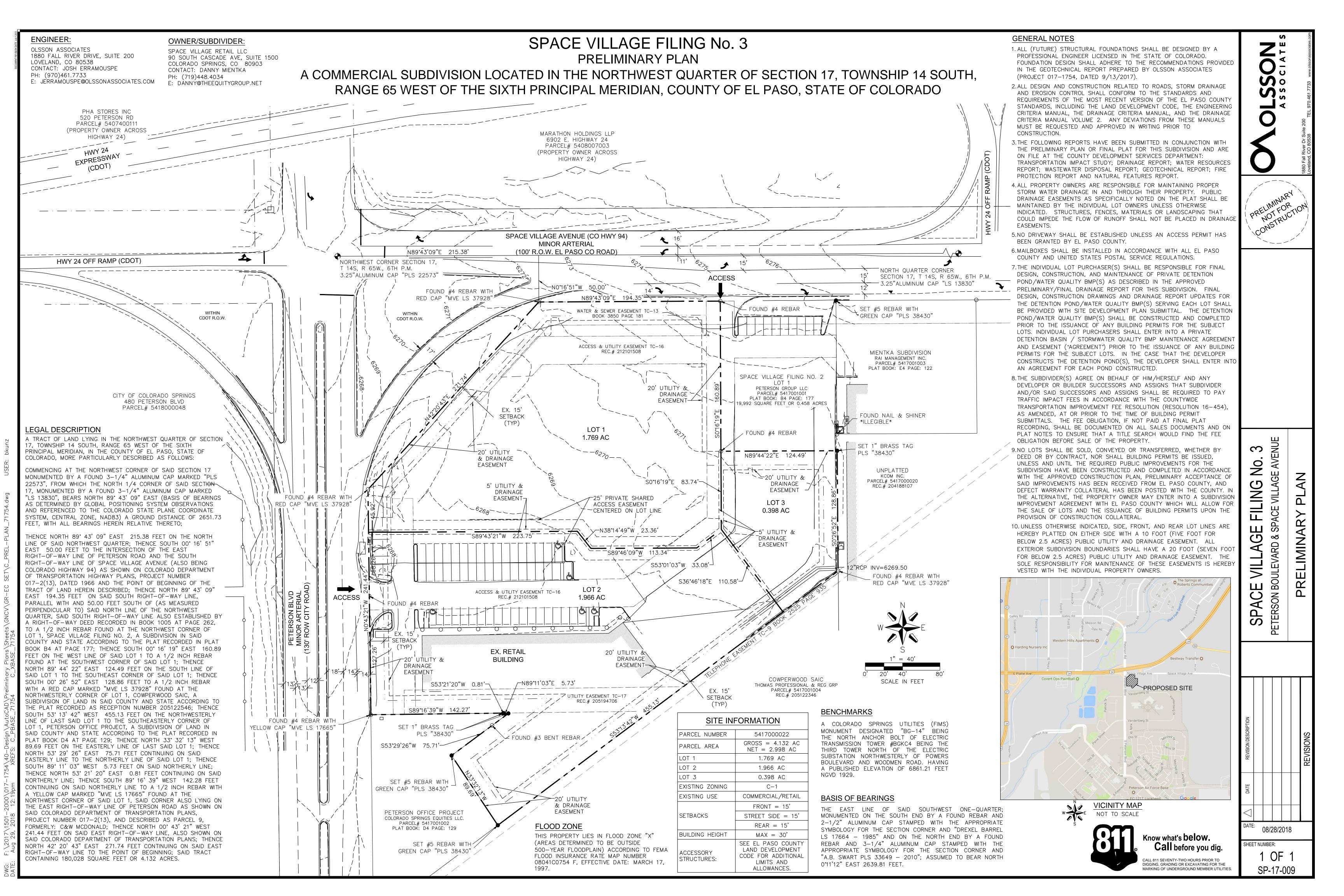
Based on the aforementioned land uses, the existing retail on Lot 2 combined with the future development of Lots 1 and 3 will create the following demands on Cherokee Metro District's infrastructure:

- Domestic Water = 2.81 ac-ft/yr
- Irrigation Water = 0.62 ac-ft/yr
- Sanitary Sewer = 5,373 gpd



# **APPENDICES**





### CHEROKEE MD 2018 Drinking Water Quality Report For Calendar Year 2017

Public Water System ID: CO0121125

Esta es información importante. Si no la pueden leer, necesitan que alguien se la traduzca.

We are pleased to present to you this year's water quality report. Our constant goal is to provide you with a safe and dependable supply of drinking water. Please contact JONATHON SMITH at 719-597-5080 with any questions or for public participation opportunities that may affect water quality.

### **General Information**

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (1-800-426-4791) or by visiting <a href="http://water.epa.gov/drink/contaminants">http://water.epa.gov/drink/contaminants</a>.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV-AIDS or other immune system disorders, some elderly, and infants can be particularly at risk of infections. These people should seek advice about drinking water from their health care providers. For more information about contaminants and potential health effects, or to receive a copy of the U.S. Environmental Protection Agency (EPA) and the U.S. Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and microbiological contaminants call the EPA Safe Drinking Water Hotline at (1-800-426-4791).

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

- Microbial contaminants: viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- **Inorganic contaminants:** salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides: may come from a variety of sources, such as agriculture, urban storm water runoff, and residential uses.
- Radioactive contaminants: can be naturally occurring or be the result of oil and gas production and mining activities.
- **Organic chemical contaminants:** including synthetic and volatile organic chemicals, which are byproducts of industrial processes and petroleum production, and also may come from gas stations, urban storm water runoff, and septic systems.

In order to ensure that tap water is safe to drink, the Colorado Department of Public Health and Environment prescribes regulations limiting the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration regulations establish limits for contaminants in bottled water that must provide the same protection for public health.

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### **Lead in Drinking Water**

If present, elevated levels of lead can cause serious health problems (especially for pregnant women and young children). It is possible that lead levels at your home may be higher than other homes in the community as a result of materials used in your home's plumbing. If you are concerned about lead in your water, you may wish to have your water tested. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. Additional information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at <a href="http://www.epa.gov/safewater/lead">http://www.epa.gov/safewater/lead</a>.

### **Source Water Assessment and Protection (SWAP)**

The Colorado Department of Public Health and Environment has provided us with a Source Water Assessment Report for our water supply. For general information or to obtain a copy of the report please visit <a href="www.colorado.gov/cdphe/ccr">www.colorado.gov/cdphe/ccr</a>. The report is located under "Guidance: Source Water Assessment Reports". Search the table using 121125, CHEROKEE MD, or by contacting JONATHON SMITH at 719-597-5080. The Source Water Assessment Report provides a screening-level evaluation of potential contamination that <a href="could">could</a> occur. It <a href="does not">does not</a> mean that the contamination <a href="heas or will">heas or will</a> occur. We can use this information to evaluate the need to improve our current water treatment capabilities and prepare for future contamination threats. This can help us ensure that quality finished water is delivered to your homes. In addition, the source water assessment results provide a starting point for developing a source water protection plan. Potential sources of contamination in our source water area are listed on the next page.

Please contact us to learn more about what you can do to help protect your drinking water sources, any questions about the Drinking Water Quality Report, to learn more about our system, or to attend scheduled public meetings. We want you, our valued customers, to be informed about the services we provide and the quality water we deliver to you every day.

### **Our Water Sources**

| <u>Source</u>       | Source Type | <u>Water Type</u> | Potential Source(s) of Contamination                                     |
|---------------------|-------------|-------------------|--|
| WELLS 1 THROUGH 13  | Well        | Groundwater       | Row crops, fallow, small grains, pasture/hay, septic systems, road miles |
| WELLS 15 THROUGH 20 | Well        | Groundwater       |  |
| WELL 21 AR-1        | Well        | Groundwater       |  |
| WELL 22 DN-4        | Well        | Groundwater       |  |

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### Terms and Abbreviations

- Maximum Contaminant Level (MCL) The highest level of a contaminant allowed in drinking water.
- Treatment Technique (TT) A required process intended to reduce the level of a contaminant in drinking water.
- **Health-Based** A violation of either a MCL or TT.
- **Non-Health-Based** A violation that is <u>not</u> a MCL or TT.
- Action Level (AL) The concentration of a contaminant which, if exceeded, triggers treatment and other regulatory requirements.
- Maximum Residual Disinfectant Level (MRDL) The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
- Maximum Contaminant Level Goal (MCLG) The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
- Maximum Residual Disinfectant Level Goal (MRDLG) The level of a drinking water disinfectant, below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
- Violation (No Abbreviation) Failure to meet a Colorado Primary Drinking Water Regulation.
- **Formal Enforcement Action (No Abbreviation)** Escalated action taken by the State (due to the risk to public health, or number or severity of violations) to bring a non-compliant water system back into compliance.
- Variance and Exemptions (V/E) Department permission not to meet a MCL or treatment technique under certain conditions.
- Gross Alpha (No Abbreviation) Gross alpha particle activity compliance value. It includes radium-226, but excludes radion 222, and uranium.
- **Picocuries per liter** (**pCi/L**) Measure of the radioactivity in water.
- Nephelometric Turbidity Unit (NTU) Measure of the clarity or cloudiness of water. Turbidity in excess of 5 NTU is just noticeable to the typical person.
- Compliance Value (No Abbreviation) Single or calculated value used to determine if regulatory contaminant level (e.g. MCL) is met. Examples of calculated values are the 90<sup>th</sup> Percentile, Running Annual Average (RAA) and Locational Running Annual Average (LRAA).
- **Average** (**x-bar**) Typical value.
- Range (R) Lowest value to the highest value.
- Sample Size (n) Number or count of values (i.e. number of water samples collected).
- Parts per million = Milligrams per liter (ppm = mg/L) One part per million corresponds to one minute in two years or a single penny in \$10,000.
- Parts per billion = Micrograms per liter (ppb = ug/L) One part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.
- Not Applicable (N/A) Does not apply or not available.
- Level 1 Assessment A study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.
- Level 2 Assessment A very detailed study of the water system to identify potential problems and determine (if possible) why an E. coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

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### **Detected Contaminants**

CHEROKEE MD routinely monitors for contaminants in your drinking water according to Federal and State laws. The following table(s) show all detections found in the period of January 1 to December 31, 2017 unless otherwise noted. The State of Colorado requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year, or the system is not considered vulnerable to this type of contamination. Therefore, some of our data, though representative, may be more than one year old. Violations and Formal Enforcement Actions, if any, are reported in the next section of this report.

**Note:** Only detected contaminants sampled within the last 5 years appear in this report. If no tables appear in this section then no contaminants were detected in the last round of monitoring.

|              |  | Disinfectants Sampled in the Dis                                | stribution System             |             |           |         |  |  |
|--------------|--|---|-------------------------------|-------------|-----------|---------|--|--|
|              | TT Requirement: At least 95% of samples per period (month or quarter) must be at least 0.2 ppm <u>OR</u> |   |                               |             |           |         |  |  |
|              |  | If sample size is less than 40 no more than                     | 1 sample is below 0.2 ppm     |             |           |         |  |  |
|              |  | Typical Sources: Water additive used                            | d to control microbes         |             |           |         |  |  |
|              |  |   |                               |             |           |         |  |  |
| Disinfectant | Time Period  | Results   | Number of Samples Below Level | Sample Size | TT        | MRDL    |  |  |
| Name         |  |   |                               |             | Violation |         |  |  |
|              |  |   |                               |             |           |         |  |  |
|              |  |   |                               |             |           |         |  |  |
| Chlorine     | 01/01/2017 to 12/31/2017   | Lowest period percentage of samples meeting                     | 0                             | 255         | No        | 4.0 ppm |  |  |
| Chlorine     | 01/01/2017 to 12/31/2017   | Lowest period percentage of samples meeting TT requirement: 96% | 0                             | 255         | No        | 4.0 ppm |  |  |

|                  | Lead and Copper Sampled in the Distribution System |                             |                |                    |                                      |                             |   |  |
|------------------|--|-----------------------------|----------------|--------------------|--------------------------------------|-----------------------------|---|--|
| Contaminant Name | Time Period  | 90 <sup>th</sup> Percentile | Sample<br>Size | Unit of<br>Measure | 90 <sup>th</sup><br>Percentile<br>AL | Sample<br>Sites<br>Above AL | 90 <sup>th</sup> Percentile<br>AL<br>Exceedance | Typical Sources  |
| Copper           | 06/13/2017 to<br>06/15/2017                        | 0.42                        | 30             | ppm                | 1.3                                  | 0                           | No  | Corrosion of household<br>plumbing systems; Erosion of<br>natural deposits |
| Lead             | 06/13/2017 to<br>06/15/2017                        | 4                           | 30             | ppb                | 15                                   | 2                           | No  | Corrosion of household<br>plumbing systems; Erosion of<br>natural deposits |

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|                                  |      | ]       | Disinfection Bypro  | ducts Sampl    | ed in the Dis      | tribution | System     |                                |                  |  |
|----------------------------------|------|---------|---------------------|----------------|--------------------|-----------|------------|--------------------------------|------------------|--|
| Name                             | Year | Average | Range<br>Low – High | Sample<br>Size | Unit of<br>Measure | MCL       | MCLG       | Highest<br>Compliance<br>Value | MCL<br>Violation | Typical Sources                          |
| Total Haloacetic Acids<br>(HAA5) | 2017 | 4.46    | 0 to 8.5            | 16             | ppb                | 60        | N/A        | 8.5                            | No               | Byproduct of drinking water disinfection |
| Total Trihalomethanes<br>(TTHM)  | 2017 | 19.03   | 5.6 to 34.5         | 16             | ppb                | 80        | N/A        | 34.5                           | No               | Byproduct of drinking water disinfection |
|                                  |      | Ra      | dionuclides Sample  | ed at the Ent  | ry Point to t      | he Distri | bution Sys | tem                            |                  |  |
| Typical Sources                  | Year | Average | Range<br>Low – High | Sample<br>Size | Unit of<br>Measure | MCL       | MCLO       | G MCL<br>Violatio              | n                |  |
| Gross Alpha                      | 2017 | 1.1     | 1.1 to 1.1          | 1              | pCi/L              | 15        | 0          | No                             | Ere              | osion of natural deposits                |
| Combined Radium                  | 2017 | 3.4     | 3.4 to 3.4          | 1              | pCi/L              | 5         | 0          | No                             | Ero              | osion of natural deposits                |
| Gross Beta Particle Activity     | 2016 | 0.1     | 0.1 to 0.1          | 1              | pCi/L*             | 50        | 0          | No                             | Deca             | y of natural and man-made<br>deposits    |

<sup>\*</sup>The MCL for Gross Beta Particle Activity is 4 mrem/year. Since there is no simple conversion between mrem/year and pCi/L EPA considers 50 pCi/L to be the level of concern for Gross Beta Particle Activity.

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|                  |      | In      | organic Contamin    | ants Sample    | d at the Enti      | ry Point to | the Distribu | ition System     |   |
|------------------|------|---------|---------------------|----------------|--------------------|-------------|--------------|------------------|---|
| Contaminant Name | Year | Average | Range<br>Low – High | Sample<br>Size | Unit of<br>Measure | MCL         | MCLG         | MCL<br>Violation | Typical Sources   |
| Arsenic          | 2017 | 0.33    | 0 to 2              | 6              | ppb                | 10          | 0            | No               | Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes                    |
| Barium           | 2017 | 0.06    | 0.04 to 0.07        | 6              | ppm                | 2           | 2            | No               | Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits                                |
| Fluoride         | 2017 | 0.74    | 0.31 to 1.6         | 3              | ppm                | 4           | 4            | No               | Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories |
| Nitrate          | 2017 | 6.94    | 0 to 9.3            | 9              | ppm                | 10          | 10           | No               | Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits                               |
| Selenium         | 2017 | 4.33    | 0 to 8              | 6              | ppb                | 50          | 50           | No               | Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines                          |

**Nitrate**: *Nitrate in drinking water at levels above 10 ppm* is a health risk for infants of less than six months of age. High nitrate levels in drinking water can cause blue baby syndrome. Nitrate levels may rise quickly for short periods of time because of rainfall or agricultural activity. If you are caring for an infant you should ask advice from your health care provider.

### Secondary Contaminants\*\*

\*\*Secondary standards are non-enforceable guidelines for contaminants that may cause cosmetic effects (such as skin, or tooth discoloration) or aesthetic effects (such as taste, odor, or color) in drinking water.

| Contaminant Name       | Year | Average | Range<br>Low – High | Sample Size | Unit of Measure | Secondary Standard |
|------------------------|------|---------|---------------------|-------------|-----------------|--------------------|
| Sodium                 | 2017 | 49.82   | 21.1 to 73.2        | 6           | ppm             | N/A                |
| Total Dissolved Solids | 2017 | 337.7   | 248 - 472           | 16          | ppm             | 500                |

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### Violations, Significant Deficiencies, Backflow/Cross-Connection, and Formal Enforcement Actions

|                       |   | Violations              |                                   |                     |                    |
|-----------------------|---|-------------------------|-----------------------------------|---------------------|--------------------|
| Name                  | Category  | Time Period             | Health Effects                    | Compliance<br>Value | TT Level or<br>MCL |
| CROSS CONNECTION RULE | FAILURE TO MEET CROSS<br>CONNECTION/BACKFLOW<br>REQUIREMENTS - HEALTH-<br>BASED | 01/01/2017 - 06/12/2017 | May pose a risk to public health. | N/A                 | N/A                |

### **Additional Violation Information**

Explanation of the violation(s), the steps taken to resolve them, and the anticipated resolved date:

### **Backflow and Cross-Connection**

Cherokee Metropolitan District had an inadequate backflow prevention and cross-connection control program in 2016 and failed to meet the specified percentage of backflow device testing required by the Colorado Department of Public Health and Environment. The District is currently in compliance with the Cross Connection Rule. Uncontrolled cross connections can lead to inadvertent contamination of the drinking water.

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<sup>\*</sup>Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.\*



# CHEROKEE METROPOLITAN DISTRICT

6250 Palmer Park Blvd., Colorado Springs, CO 80915-2842 Telephone: (719) 597-5080 Fax: (719) 597-5145

August 29, 2018

Danny Mientka c/o The Equity Group 90 South Cascade Avenue Suite 1500 Colorado Springs, CO 80903

Re: Commercial Development – Space Village Filing #3 Lots #1, #2, #3

Commitment Letter #2018-11 (Revision of Commitment Letter #2017-02)

Dear Mr. Mientka,

As requested, this letter is being provided as a revised formal Letter of Commitment by the Cherokee Metropolitan District (District) to provide municipal water and sewer service for the above-mentioned development. Since the development has been revised from one lot to three lots, this commitment letter is a revision of Commitment Letter #2017-02 that was issued on September 8, 2017 by Kurt Schlegel. The parcels of land are located within the District's service boundary and, therefore, the District stands ready and willing to provide water and sewer service for the specific properties and uses detailed herein.

As of October 2015, the State Engineer's Office has given the District a favorable opinion on the District's quantification of water supplies available for new residential and commercial developments. The State Engineer confirmed that the District had a surplus of 453 acre feet per year of water available for new developments as of May 18, 2016. Since that time, the District has issued 105.157 acre feet per year of water commitments leaving a balance of 347.843 acre feet per year of water for future developments. The Space Village Filing #3 Lots #1, #2, #3 development requires 3.440 acre feet per year of water, which includes water for irrigation purposes, leaving the District with a water balance of 344.403 acre feet per year for future developments.

Regarding the wastewater capacity, the District's Water Reclamation Facility (WRF) has the required capacity to meet the sewer demand for this development. The WRF is rated for 4.8 million gallons per day (MGD), of which 2.6 MGD is owned by the District and reserved for District's customers. The District's current contribution to the WRF is 1.560 MGD, therefore, there is an excess of 1.040 MGD of treatment capacity available and 0.964 MGD of available capacity for future commitments. Based

on the information received in the "Water/Wastewater Resources Report" dated August 22, 2018 by Olsson Associates, this development is estimated to discharge 5,373 gallons of wastewater per day which equates to 0.56% of the available capacity of the WRF leaving 0.959 MGD of capacity available for future developments.

This water commitment is hereby made exclusively for this specific development project at this site, within the District, and must achieve appropriate zoning and a final plat land use entitlement from El Paso County Development Services within 12 months from the date of this letter; otherwise, the District may use this allocation for other developments requesting a water commitment for growth that stands ready to develop.

I trust that you find this letter adequate for your needs and land use applications. If I may be of further assistance, please contact me at your convenience.

Best Regards,

Jonathon Smith

Water & Wastewater Collections Manager

Encl: Water/Wastewater Resources Report

Commitment Letter #2017-02 for Kum & Go Water Balance and Water Commitments

Ec: Brian Beaudette, Interim General Manager, Cherokee Metropolitan District

Jeremy Goetsch, Assistant Engineer, Olsson Associates Josh Erramouspe, Professional Engineer, Olson Associates

# Water Balance and Water Commitments (Cherokee Metropolitan District)

| Letter # Date  | Development  | Business Name   | Address  | Con      | Commitment Letter | etter     |
|--|--|---|--|----------|-------------------|-----------|
| SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Marksheffel Road and Constitution Avenue         2015-01         Expired           Windermere Subdivision Filing #1         NEC Anteloper Ridge Drive and N. Carefree Circle         2015-01         Expired           Constitution Apartments         Meadowbrook Constitution Avenue         2016-01         Expired           Kum & Go         6805 Constitution Avenue         2017-02         9/8/2017           Kum & Go         6809 Space Village Avenue         2017-02         9/8/2017           Kum & Go         6809 Space Village Avenue         2017-02         9/8/2017           Kum & Go         Freedom Springs         734 Western Drive         2017-02         9/8/2010           Mule Deer Villas         SEC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           Appaloosa Highway As Subdivision Filling #2         SEC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           SEC Marksheffel Road and Constitution Avenue         2018-04         6/13/2018         7/6/2018           Hannah Ridge Filling #5         NWC Akers Drive and Constitution Avenue         2018-05         7/6/2018           Hannah Ridge Filling #3         NWC Akers Drive and Constitution Avenue         2018-05         8/17/2018           Space Village Filling #3 Lots #1, #2, #3   |  |   |  | Letter # | Date              | Acre Feet |
| Windermere Subdivision Filing #1         NEC Anteloper Ridge Drive and N. Carefree Circle         2015-02         Expired           Constitution Apartments         6825 Constitution Avenue         2016-01         Expired           Meadowbrook Crossing         Meadowbrook Parkway and Highway 24         2017-01         Sf4/2017           Kum & Go         6809 Space Village Avenue         2017-02         9/8/2017           Freedom Springs         734 Western Drive         2017-02         1/20/2018           Covert Ops Paintball         6425 E. Platte Avenue         2018-02         3/12/2018           Mule Deer Villas         SEC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Amelia Street & Terminal Avenue         2018-03         7/6/2018           SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Akers Drive and N. Carefree Circle         2018-03         7/6/2018           Appaloosa Highway 24 Subdivision Filing #5         NNC Akers Drive and N. Carefree Circle         2018-03         7/6/2018           SEC Marksheffel Road and Constitution Avenue         2018-03         7/6/2018           Amanah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-03         8/17/2018           Hannah Ridge Filing #3 Lots #1, #2, #3         6809 S  | SEC. IVIATKSNETTEI Koad and Constitution Avenue Phase #2       | SEC Marksheffel Road and Constitution Avenue Phase #2 | SEC Marksheffel Road and Constitution Avenue     | 2015-01  | Expired           | -4.460    |
| Constitution Apartments         685S Constitution Avenue         2016-01         Expired           Kum & Go         6809 Space Village Avenue         2017-02         5/4/2017           Kum & Go         6809 Space Village Avenue         2017-02         9/8/2017           Freedom Springs         6809 Space Village Avenue         2017-02         9/8/2017           Freedom Springs         6809 Space Village Avenue         2017-02         9/8/2017           Mule Deer Villas         5EC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           Mule Deer Villas         SEC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           Appalooza Highway 24 Subdivision Filling #2         SEC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Akers Drive and Constitution Avenue         2018-03         7/6/2018           Windermere         SEC Akers Drive and N. Carefree Circle         2018-04         7/6/2018           Adados at North Carefree         SEC Akers Drive and Constitution Avenue         2018-04         7/6/2018           Hannah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Hannah Ridge Filing #7         NWC Akers Drive and Constitution Avenue         2018-  | Windermere Filing #1   | Windermere Subdivision Filing #1                      | NEC Anteloper Ridge Drive and N. Carefree Circle | 2015-02  | Expired           | -22 210   |
| Meadowbrook Crossing         Meadowbrook Pairkway and Highway 24         2017-02         Sf4017           Kum & Go         6809 Space Village Avenue         2017-02         9/8/2017           Freedom Springs         6809 Space Village Avenue         2017-02         9/8/2017           Cover Loops Paintball         734 Western Drive         2018-02         3/22/2018           Cover Loops Paintball         5EC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           Mule Deer Villas         SEC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Akers Drive and N. Carefree Circle         2018-03         7/6/2018           Windermere         NINC Akers Drive and N. Carefree Circle         2018-04         7/6/2018           Adados at North Carefree         SEC Akers Drive and Constitution Avenue         2018-04         7/6/2018           Hannah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Hannah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Adado Filing #1         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Adado Filing #1         #1         #1         8/17/2018  | Constitution Apartment Complex                                 | Constitution Apartments                               | 6855 Constitution Avenue                         | 2016-01  | Fxpired           | 19,000    |
| Kum & Go         6809 Space Village Avenue         2017-02         9/R/12017           Freedom Springs         6809 Space Village Avenue         2017-02         9/R/12017           Covert Ops Paintball         734 Western Drive         2018-02         3/22/2018           Mule Deer Villas         SEC Akers Drive and N. Carefree Circle         2018-02         3/22/2018           Appalooza Highway 24 Subdivision Filing #2         SEC Akers Drive and N. Carefree Circle         2018-03         4/30/2018           SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Akers Drive and N. Carefree Circle         2018-03         7/6/2018           Windermere         Nindermere         SEC Marksheffel Road and Constitution Avenue         2018-04         6/13/2018           Female Street R Terminal Avenue         Nindermere         2018-04         6/13/2018           Mindermere         SEC Marksheffel Road and Constitution Avenue         2018-04         6/13/2018           Mindermere         SEC Markers Drive and N. Carefree Circle         2018-05         7/6/2018           Hannah Rüge Filing #5         NWC Akers Drive and Constitution Avenue         2018-05         8/17/2018           Hannah Rüge Filing #3         NWC Akers Drive and Constitution Avenue         2018-10         8/17/2018           Space Village Filing #3         NWC Akers Drive an  | Meadowbrook Crossing Subdivision                               | Meadowbrook Crossing                                  | Meadowbrook Parkway and Highway 24               | 2017-01  | 5/0/2017          | 026.25    |
| Freedom Springs   Freedom Springs   Freedom Springs  | Kum & Go Store #692  | Kum & Go  | 6809 Space Village Avenue                        | 2017-02  | 9/8/2017          | 2,072     |
| Freedom Springs  | Kum & Go Store #692  | Kum & Go  | 6809 Space Village Avenue                        | 2017-02  | Revised           | -2 072    |
| Mule Deer Villas   SEC Akers Drive and N. Carefree Circle   2018-02 3/72/2018  | Freedom Springs Apartment Complex                              | Freedom Springs                                       | 734 Western Drive                                | 2018-01  | 2/22/2018         | 14.500    |
| Mule Deer Villas         SEC Akers Drive and N. Carefree Circle         2018-03         4/20/2018           Appalooxa Highway 24 Subdivision Filing #2         SEC Akers Drive and N. Carefree Circle         2018-03         Revised         -           SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Amelia Street & Terminal Avenue         2018-03         6/13/2018           Nindermere Vindermere Gardens at North Carefree         NEC Anteloper Ridge Drive and N. Carefree Circle         2018-05         7/6/2018           Adanah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-05         8/17/2018           Hannah Ridge Filing #6         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Hannah Ridge Filing #3 Lots #1, #2, #3         6809 Space Village Avenue         2018-11         8/17/2018   | Covert Ops Paintball   | Covert Ops Paintball                                  | 6425 E. Platte Avenue                            | 2018-02  | 3/22/2018         | 0.150     |
| Appaloosa Highway 24 Subdivision Filing #2   SEC Akers Drive and N. Carefree Circle   2018-03   Revised  | Mule Deer Villas Subdivision                                   | Mule Deer Villas                                      | SEC Akers Drive and N. Carefree Circle           | 2018-03  | 4/20/2018         | 36.750    |
| Appalooza Highway 24 Subdivision Filing #2         SEC Amelia Street & Terminal Avenue         2018-04         6/13/2018           SEC Marksheffel Road and Constitution Avenue Phase #2         SEC Marksheffel Road and Constitution Avenue         2018-05         7/6/2018           Windermere Gardens at North Carefree         NEC Anteloper Ridge Drive and N. Carefree Circle         2018-05         7/6/2018           Hannah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-07         8/3/2018           Hannah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Hannah Ridge Filing #3         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Space Village Filing #3 Lots #1, #2, #3         6809 Space Village Avenue         2018-11         8/29/2018  | Mule Deer Villas Subdivision                                   | Mule Deer Villas                                      | SEC Akers Drive and N. Carefree Circle           | 2018-03  | Revised           | -36.250   |
| SEC Marksheffel Road and Constitution Avenue Phase #2   SEC Marksheffel Road and Constitution Avenue   2018-05   7/6/2018  | Appaloosa Highway 24 Subdivision Filing #2                     | Appaloosa Highway 24 Subdivision Filing #2            | SEC Amelia Street & Terminal Avenue              | 2018-04  | 6/13/2018         | 1 247     |
| Windermere         NEC Anteloper Ridge Drive and N. Carefree Circle         2018-06         7/6/1018           Gardens at North Carefree         SEC Akers Drive and N. Carefree Circle         2018-07         8/3/2018           Hannah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Hannah Ridge Filing #6         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Space Village Filing #3 Lots #1, #2, #3         6809 Space Village Avenue         2018-11         8/29/2018   | SEC Marksheffel Road and Constitution Avenue Phase #2          | SEC Marksheffel Road and Constitution Avenue Phase #2 | SEC Marksheffel Road and Constitution Avenue     | 2018-05  | 7/6/2018          | 4 460     |
| Gardens at North Carefree         SEC Akers Drive and N. Carefree Circle         2018-07         8/3/2018           Hannah Ridge Filing #5         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Hannah Ridge Filing #7         NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           NWC Akers Drive and Constitution Avenue         2018-09         8/17/2018           Space Village Filing #3 Lots #1, #2, #3         6809 Space Village Avenue         2018-11         8/29/2018  | Windermere Subdivision   | Windermere  | NEC Anteloper Ridge Drive and N. Carefree Circle | 2018-06  | 7/6/2018          | 008.07    |
| Hannah Ridge Filing #5   NWC Akers Drive and Constitution Avenue   2018-09 8/17/2018   17/2018 | Gardens at North Carefree Subdivision (Mule Deer Villas)       | Gardens at North Carefree                             | SEC Akers Drive and N. Carefree Circle           | 2018-07  | 8/3/2018          | 22.010    |
| Hannah Ridge Filing #6   NWC Akers Drive and Constitution Avenue   2018-09 8/17/2018   8/17/2018   NWC Akers Drive and Constitution Avenue   2018-10 8/17/2018   8/17/2018   Space Village Filing #3 Lots #1, #2, #3   6809 Space Village Avenue   2018-11 8/29/2018   | Hannah Ridge at Feathergrass Filing #5 (LLC Water)             | Hannah Ridge Filing #5                                | NWC Akers Drive and Constitution Avenue          | 2018-08  | 8/17/2018         | 25.010    |
| Hannah Ridge Filing #7   NWC Akers Drive and Constitution Avenue   2018-10   8/17/2018   | Hannah Ridge at Feathergrass Filing #6 (LLC Water)             | Hannah Ridge Filing #6                                | NWC Akers Drive and Constitution Avenue          | 2018-09  | 8/17/2018         | 17 680    |
| Space Village Filing #3 Lots #1, #2, #3         6809 Space Village Avenue         2018-11         8/29/2018  | Hannah Ridge at Feathergrass Filing #7 (LLC Water & CMD Water) | Hannah Ridge Filing #7                                | NWC Akers Drive and Constitution Avenue          | 2018-10  | 8/17/2018         | 34 020    |
|  | Space Village Filing #3 Lots #1, #2, #3                        | Space Village Filing #3 Lots #1, #2, #3               | 6809 Space Village Avenue                        | 2018-11  | 8/29/2018         | 3.440     |
|  |  |   |  |          |                   |           |
|  |  |   |  |          |                   |           |

| 453.000  | 108.597                                  | 344.403  |
|--|--|--|
| Water Balance Beginning as of May 18, 2016 (AFY) | Water Committed since May 18, 2016 (AEY) | Water Balance Remaining for Future Commitments (AFY) |