

April 8, 2021

Bill Guman  
Saddlehorn Ranch Metropolitan District  
731 N. Weber St.  
Colorado Springs, CO 80903

RE: Approval of Drinking Water Technical, Managerial, and Financial Capacity Assessment  
Saddlehorn Ranch Water System, Saddlehorn Ranch Metropolitan District  
Public Water System Identification (PWSID) No. CO0121703, El Paso County  
ES Project No. ES.20.CASS.05776

Dear Mr. Guman:

The Colorado Department of Public Health and Environment (Department), Water Quality Control Division, Engineering Section has received and reviewed the Technical, Managerial, and Financial (TMF) Capacity Assessment for the Saddlehorn Ranch Metropolitan District's Drinking Water System in accordance with Section 11.4(1)(a) of the Colorado Primary Drinking Water Regulations (Regulation 11). The TMF Capacity Assessment meets the New Public Water System Capacity Planning Manual and is hereby approved.

This approval is limited to the following:

- Assessment of Technical, Managerial, and Financial Capacity.

**Conditions of Approval:**

The approval is subject to the following conditions:

General Requirements:

- Section 2.21 of the Design Criteria requires all chemicals and materials that come in contact with treated or partially treated water to be ANSI/NSF 60 and 61 certified, respectively, for potable water use.
- All wells, pipes, tanks and equipment that can convey or store water intended for potable use must be disinfected in accordance with current AWWA procedures prior to initial use as required in Sections 2.15, 6.6.2, 7.0.18 and 8.7.7 of the Design Criteria.
- All change orders or addenda that address treatment, storage or piping must be submitted to this office in duplicate for review and approval by the Department.

Monitoring Requirements:

- Section 11.5(5) of Regulation 11 requires that systems submit any revisions to the Monitoring Plan within 30 days of the effective date of the change. Changes that are made under this approval may require updates to multiple parts of the Monitoring Plan. Information regarding monitoring plan requirements is available online at: <http://www.colorado.gov/cdphe/wqforms> on the Drinking Water page under the "Inventory/System Updates" heading.

Facility Classification under Regulation 100:

- In accordance with the current Colorado Operators Certification Board regulations, the Saddlehorn Ranch Metropolitan District's drinking water system is a Class "C" treatment system and a Class "1" distribution system.

The documents that were reviewed for this approval are as follows:

- Technical, Managerial, and Financial Capacity documents dated October 2020. Prepared by JDS-Hydro Consultants, Inc. for Saddlehorn Ranch Metropolitan District.

Please be advised of the following notifications and requirements that may apply to the project:

- Approval of this project is based only upon engineering design to provide safe potable water, as required by Regulation 11 and shall in no way influence local building department or local health department decisions on this project. This review does not relieve the owner from compliance with all Federal, State, and local regulations and requirements prior to construction nor from responsibility for proper engineering, construction, and operation of the facility.
- Any point source discharges of water from the facility are potentially subject to a discharge permit under the State Discharge Permit System. Any point source discharges to state waters without a permit are subject to civil or criminal enforcement action. If you have any questions regarding permit requirements contact the Permits Unit at 303-692-3500.

Please direct any further correspondence regarding the technical approval (plans and specifications/design review) to:

Michelle Kemp, P.E.  
Colorado Department of Public Health and Environment  
Water Quality Control Division - Engineering Section  
4300 Cherry Creek Drive South  
Denver, CO 80246-1530

The Engineering Section is interested in gaining feedback about your experience during the engineering review process. We would appreciate your time to complete a Quality-of-Service Survey regarding your experience during the engineering review process leading up to issuance of this decision letter. The Engineering Section will use your responses and comments to identify strengths, target areas for improvement, and evaluate process improvements to better serve your needs. Please take a moment to fill out our [survey](#).

Thank you for your time and cooperation in this matter. Please contact me by telephone at 720-213-6481 or by electronic mail at michelle.kemp@state.co.us if you have any questions.

Sincerely,

Michelle Kemp, P.E.  
Review Engineer  
Engineering Section | Water Quality Control Division  
Colorado Department of Public Health and Environment

cc: Ryan Mangino, P.E., JDS Hydro Consultants Inc.  
Catherine McGarvy, El Paso County Environmental Health Department  
Lisa Lemmon, El Paso County Environmental Health Department  
Doug Camrud, WQCD ES Engineering Review Unit Manager  
DWCAS