

Post Construction Stormwater Management Applicability Evaluation Form

This form is to be used by the Engineer of Record to evaluate applicable construction activities to determine if the activities are eligible for an exclusion to permanent stormwater quality management requirements. Additionally Part III of the form is used to identify and document which allowable control measure design standard is used for the structure.

Part I. Project Information	
1. Project Name: Grandview Reserve Lift Station Forcemain Interceptor at Saddlehorn	
2. El Paso County Project #: PPR2421	3. ESQCP #:
4. Project Location: Judge Orr Rd and Stapleton/Curtis Rd	Project Location in MS4 Permit Area (Y or N): N
5. Project Description: This project consists of four parts that includes the onsite sewer, gravity interceptor sewer, lift station, and dual force main (FM) for the purpose of serving the sanitary sewer needs of the Grandview Reserve development and to satisfy the sewer needs within these developing areas.	
If project is located within the El Paso County MS4 Permit Area, please provide copy of this completed form to the Stormwater Quality Coordinator for reporting purposes; and save completed form with project file.	

Part II. Exclusion Evaluation: Determine if Post-Construction Stormwater Management exclusion criteria are met. Note: Questions A thru K directly correlate to the MS4 permit Part I.E.4.a.i (A) thru (K). If Yes, to any of the following questions, then mark Not Applicable in Part III, Question 2.				
Questions	Yes	No	Not Applicable	Notes:
A. Is this project a “Pavement Management Site” as defined in Permit Part I E.4.a.i. (A)?		X		This exclusion applies to “roadways” only. Areas used primarily for parking or access to parking are not included.
B. Is the project “Excluded Roadway Development”?				
• Does the site add less than 1 acre of paved area per mile?		X		
• Does the site add 8.25 feet or less of paved width at any location to the existing roadway?		X		
C. Does the project increase the width of the existing roadway by less than 2 times the existing width?		X		For redevelopment of existing roadways, only the area of the existing roadway is excluded from post-construction requirements when the site does not increase the width by two times or more. <i>This exclusion only excludes the original roadway area it does NOT apply to entire project.</i>
D. Is the project considered an aboveground and Underground Utilities activity?	X			Activity can NOT permanently alter the terrain, ground cover or drainage patterns from those present prior to the activity
E. Is the project considered a “Large Lot Single-Family Site”?		X		Must be a single-residential lot or agricultural zoned land, ≥ 2.5 acres per dwelling and total lot impervious area < 10 percent.

Questions (cont'd)	Yes	No	Not Applicable	Notes
F. Do Non-Residential or Non-Commercial Infiltration Conditions exist? Post-development surface conditions do not result in concentrated stormwater flow or surface water discharge during an 80 th percentile stormwater runoff event.			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.
H. Is the project a Stream Stabilization Site?		X		Standalone stream stabilization projects are excluded.
I. Is the project a bike or pedestrian trail?		X		Bike lanes for roadways are not included in this exclusion, but may qualify if part of larger roadway activity is excluded in A, B or C above.
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?				Note, El Paso County does not apply this exclusion. All Applicable Construction Activity in El Paso County must comply the Post-Construction Stormwater Management criteria.

Part III. Post Construction (Permanent) Stormwater Control Determination		
Questions	Yes	No
1. Is project an Applicable Construction Activity?	X- lift station only	
2. Do any of the Exclusions (A-K in Part II) apply?	X	
<p>If the project is an Applicable Construction Activity and no Exclusions apply then Post-Construction (Permanent) Stormwater Management is required. Complete the applicable sections of Part IV below and then coordinate signatures for form and place in project file.</p> <p>If the project is not an Applicable Construction Activity, or Exclusion(s) apply then Post-Construction (Permanent) Stormwater Management is NOT required. Coordinate signatures for form and place in project file.</p>		

Unresolved previous comment (see page 7 below for Review 3 commentary): Determine which one of these is applicable and revise to "yes." Without being familiar with Saddlehorn or how this site is conveyed to the Saddlehorn pond, I can't say which applies. "D" is if the conveyance to the pond is not via "waters of the state" and "E" is if it is.

Part IV: Onsite PWQ Requirements, Documentation and Considerations		Yes	No
1. Check which Design Standard(s) the project will utilize. Standards align with Control Measure Requirements identified in permit Part I.E.4.a.iv.			
A. Water Quality Capture Volume (WQCV) Standard			X
B. Pollutant Removal/80% Total Suspended Solids Removal (TSS)			X
C. Runoff Reduction Standard			X
D. Applicable Development Site Draining to a Regional WQCV Control Measure		X	
E. Applicable Development Site Draining to a Regional WQCV Facility		X	
F. Constrained Redevelopment Sites Standard			X
G. Previous Permit Term Standard			X
2. Will any of the project permanent stormwater control measure(s) be maintained by another MS4? If Yes, you must obtain a structure specific maintenance agreement with the other MS4 prior to advertisement.			X
3. Will any of the project permanent stormwater control measures be maintained by a private entity or quasi-governmental agency (e.g. HOA or Special District, respectively)? If Yes, a Private Detention Basin/Stormwater Quality Best Management Practice Maintenance Agreement and Easement must be recorded with the El Paso County Clerk and Recorder.		X	

Part V Notes (attach an additional sheet if you need more space)

There are 4 projects combined into one submittal. For the onsite sewer, interceptor sewer, and dual force main projects there will be no changes to grading or imperviousness, therefore there will be temporary stormwater control measures followed by the post construction stabilization measures which will consist of seeding and mulching. For the lift station site there will be changes to grading and imperviousness, therefore there will be the same temporary stormwater control measures followed by the post construction stabilization measures which will consist of seeding and mulching. The permeant water quality ponds for the lift station are accounted for in the Saddlehorn Ranch Development (ESQCP# - SF234 (Filing 3)). Attached is an exhibit from the Saddlehorn Ranch Drainage Report demonstrating that Plot 36 (location of lift station) is part of the area detained by the PBMP for Saddlehorn Ranch Filing 3.

Unresolved previous comment:
Revise from "ESQCP #" to "EDARP Filing #"
Additional info for Review 3:
SF234 is not an ESQCP #, it is the EDARP #. Please revise.

Project design is complete to include the project design, construction plans, drainage report, specifications, and maintenance and access agreements as required. The engineering, drainage considerations and information used to complete these documents is complete, true, and accurate to the best of my belief and knowledge.



Signature and Stamp of Engineer of Record

Date

Post-Construction Stormwater Management 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.

Signature of El Paso County Project Engineer

Date

**FINAL DRAINAGE REPORT
FOR
SADDLEHORN RANCH – FILING 3**

**Prepared For:
ROI Property Group, LLC
2495 Rigdon Street
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(707) 365-6891**

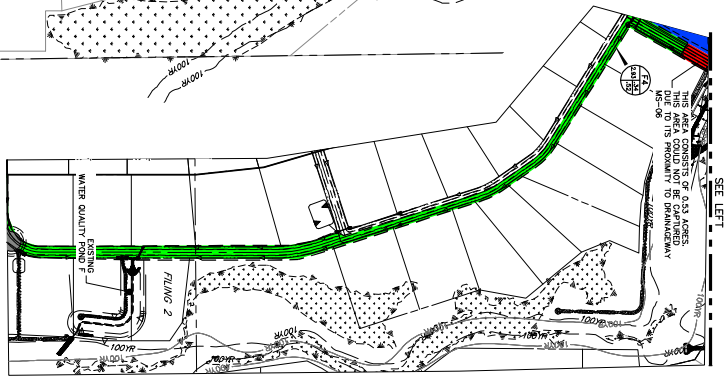
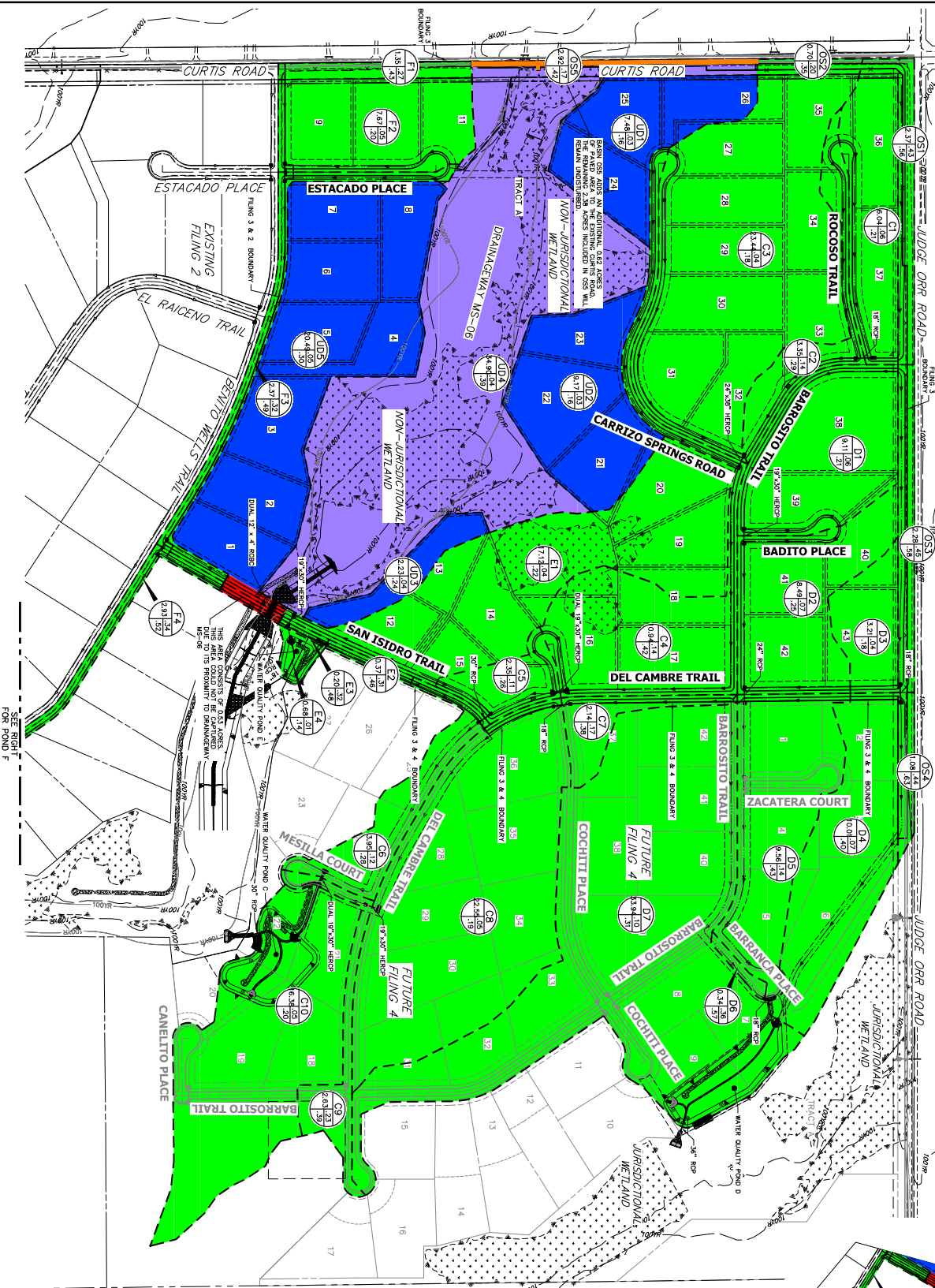
**April 22, 2024
Project No. 25142.05**

**Prepared By:
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5475 Tech Center Drive
Colorado Springs, CO 80919
719-593-2593**

**El Paso County PCD File No.:
SF234**

SADDLEHORN RANCH FILING - 3

PERMANENT BMP APPLICABILITY MAP



- LEGEND**
- BASIN DELINEATION
 - AREA DEFINED IN BMP
 - AREA NOT DEFINED IN BMP PER SECTION 7.1(B.3) (RURAL 2.5+ ACRES LOTS W/ PER SECTION 7.1(C) DEVELOPMENT DUE TO TOPOGRAPHY)
 - AREA NOT DEFINED IN BMP PER SECTION 7.1(B.1) (PERMANENT LAND SYSTEM UNDERWAY)
 - AREA NOT DEFINED IN BMP PER SECTION 7.1(B.2) (SITE AREA LESS THAN 1/2 ACRES TO AN EXISTING ROADWAY)
 - TOTAL AREA OF 0.53 ACRES
- MS4 PERMIT EXCLUSION AREAS
SADDLEHORN RANCH FILING 3
JOB NO. ZS142.05
SHEET 1 OF 1



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Comment response for POST CONSTRUCTION STORMWATER MANAGEMENT APPLICABILITY EVALUATION FORM

Page No	Comments	Response
3	Determine which one of these is applicable and revise to "yes." Without being familiar with Saddlehorn or how this site is conveyed to the Saddlehorn pond, I can't say which applies. "D" is if the conveyance to the pond is not via "waters of the state" and "E" is if it is.	Fixed to Yes for both
3	Revise from "ESQCP #" to "EDARP Filing #"	EDARP filing # added
3	Please attach an excerpt from the SF2133 drainage report that verifies this.	Report exhibit attached to PMBP form
3	pg 90 of 153 of the latest SWMPs states that is is SF234 (Filing 3) vs Filing 2 that you have shown here. Please revise to clarify and/or remove discrepancy.	Corrected

X

X

✓

✓

Not actually corrected. See my comment on page 3 above.

Not actually corrected. Please re-read my comment. I did not ask for both to be revised to Yes. But it is possible that both apply if runoff is conveyed from the lift station to the pond both via waters of the state and via non-waters of the state. That is for you to decide. If there is conveyance via both (such that Item D and E are both Yes), please explain this in the Notes on page 3. Thanks.