

Permanent Water Quality Determination Worksheet (Taken from 2019 SDDTCM Sections 13.1.4 and 13.1.5)

Project: Dawson Trails Offsite Sanitary Sewer

CRW# CD22-

Applicant: Town of Castle Rock

Section	Questions	Response	Check those that apply	Instructions
1	Non-applicable Sites			
	Will the project result in a temporary disturbance of greater than one acre?	No	☐	Proceed to next line.
		Yes	☒	Proceed to section 2.
	Is the project part of a larger common plan of development or sale where multiple separate and distinct construction activities may be taking place at different times on different schedules, but remain related and are within 1/4 mile of each other? (A common plan of development will generally be documented on a site development plan, master plan, or equivalent, for the property/project)	No	☐	Proceed to next line.
		Yes	☐	Proceed to section 2.
	Is the project within the Cherry Creek Watershed?	Yes	☐	Exclusions do not apply. Permanent water quality is required per Control Regulation 72.7.
		No	☐	Permanent water quality is not required. No further action is required.
2	Applicable Site Types and Exclusions by Variance			
	Does the project have more than 35% impervious area on the existing site?	No	☒	Project is an applicable Development Site. Proceed to section 3.
		Yes	☐	Proceed to next line.
	Does the project have greater than 75% impervious area on the existing site?	No	☐	Project is an applicable Redevelopment Site. Proceed to section 3.
		Yes	☐	Proceed to next line.
	Will 100% of the runoff from the existing and proposed site be captured and treated for permanent water quality?	Yes	☐	Document in drainage report. No further action required.
		No	☐	Proceed to next line.
	Do any other water quality exclusions apply to the site?	No	☐	Portions of the project are excluded. Proceed with design in accordance with Constrained Redevelopment standards and apply for variance for <u>Constrained Redevelopment Sites</u> .
		Yes	☐	Proceed to next section. Following approval of other variances, design remaining site in accordance with Constrained Redevelopment standards and apply for variance for <u>Constrained Redevelopment Sites</u> .
3	Applicable Sites with Other Exclusions by Variance			
3.1	Category 1: Roadways, bridges and trails only			
3.1.1	Is the project a bike or pedestrian trail?	Yes	☐	Proceed to next line.
		No	☐	Proceed to 3.1.2.
	Is the trail for a roadway?	Yes	☐	Proceed to 3.1.2.
		No	☐	Project is excluded. Submit variance for <u>Trails Excluded from Permanent Water Quality Requirements</u> .
3.1.2	Is the project primarily used for parking or access to parking?	Yes	☐	This exclusion does not apply. Permanent water quality is required.
		No	☐	Proceed to 3.1.3.
3.1.3	Does the project add impervious area?	No	☐	Project is excluded. Submit variance for <u>Pavement Management Sites Excluded from Permanent Water Quality Requirements</u> .
		Yes	☐	Proceed to 3.1.4.

3.1.4	Does the project add more than 8.25 feet of paved width at any location to the existing roadway?	No	☐	Project is excluded. Submit variance for <u>Roadway Redevelopment Sites Excluded from Permanent Water Quality Requirements</u> . Proceed to next line.
		Yes	☐	
	Does the project add more than one acre of paved area per mile to an existing roadway?	No	☐	Project is excluded. Submit variance for <u>Roadway Redevelopment Sites Excluded from Permanent Water Quality Requirements</u> . Proceed to next line.
		Yes	☐	
	Does the project increase the width by two times or more, on average, of the original roadway area?	No	☐	Existing areas of site are excluded only. Submit variance for <u>Existing Roadway Surfaces Only Excluded from Permanent Water Quality Requirements</u> .
		Yes	☐	This exclusion does not apply. Permanent water quality is required.
3.2	Category 2: Non-residential and non-commercial projects only			
3.2.1	Is the project associated with oil and gas exploration, production, processing, or treatment operations or transmission facilities, including activities necessary to prepare a site for drilling and the movement and placement of drilling equipment?	Yes	☐	Project is excluded. Submit variance for <u>Oil and Gas Exploration Sites Excluded from Permanent Water Quality Requirements</u> .
		No	☐	Proceed to 3.2.2.
3.2.2	Is the project for stream stabilization?	Yes	☐	Project is excluded. Submit variance for <u>Stream Stabilization Sites Excluded from Permanent Water Quality Requirements</u> . Proceed to 3.2.3.
		No	☐	
3.2.3	Is the project for installation or maintenance of underground utilities or infrastructure that does not permanently alter the terrain, ground cover, or drainage patterns from those present prior to the construction activity including activities to install, replace or maintain utilities under roadways or other paved areas that return the surface to the same condition?	Yes	☒	Project is excluded. Submit variance for <u>Aboveground and Underground Utilities Excluded from Permanent Water Quality Requirements</u> .
		No	☐	Proceed to 3.2.4.
3.2.4	Is the project on undeveloped land (land with no human-made structures such as buildings or pavement) that will remain undeveloped after the project?	Yes	☐	Project is excluded. Submit variance for <u>Sites with Land Disturbances to Undeveloped Land that will Remain Undeveloped Excluded from Permanent Water Quality Requirements</u> . Proceed to 3.2.5.
		No	☐	
3.2.5	Will the post-project condition result in surface water discharge during the 80th percentile storm runoff event?	No	☐	Project is excluded. Submit study along with variance for <u>Non-residential and Non-commercial Infiltration Conditions Excluded from Permanent Water Quality Requirements</u> . This exclusion does not apply. Permanent water quality is required.
		Yes	☐	
3.3	Category 3: Residential and Commercial projects			
3.3.1	Is the project a single-family residential lot, or agricultural zoned lands, greater than or equal to 2.5 acres in size per dwelling unit?	Yes	☐	Proceed to next line.
		No	☐	Proceed to 3.3.2.
	Is the project site greater than 10% impervious?	No	☐	Project is excluded. Submit variance for <u>Large Lot Single Family Sites Excluded from Permanent Water Quality Requirements</u> . Proceed to next line.
		Yes	☐	
	Is the project site greater than 20% impervious?	Yes	☐	This exclusion does not apply. Permanent water quality is required.
		No	☐	Proceed to next line.
	Will the post-project condition result in surface water discharge during the 80th percentile storm runoff event?	No	☐	Project is excluded. Submit study along with variance for <u>Large Lot Single Family Sites Excluded from Permanent Water Quality Requirements</u> .
		Yes	☐	This exclusion does not apply. Permanent water quality is required.

3.3.2	Will 100% of the runoff from the residential or commercial site be captured?	Yes	☐	This exclusion does not apply. Permanent water quality is required.
		No	☐	Proceed to next line.
	Is all or a portion of the site undeveloped or will it remain undeveloped after construction?	Yes	☐	This portion of the project is excluded. Submit variance for <u>Sites with Land Disturbance to Undeveloped Land that will Remain Undeveloped Excluded from Permanent Water Quality Requirements</u> . Proceed to next line.
		No	☐	Proceed to next line.
	Is the remaining untreated impervious area greater than 20% of the site?	Yes	☐	This exclusion does not apply. Permanent water quality is required.
		No	☐	Proceed to next line.
	Is the remaining untreated impervious area greater than one acre?	Yes	☐	This exclusion does not apply. Permanent water quality is required.
		No	☐	Proceed to next line.
	Is it practicable to capture runoff from portions of the site that will not drain to a control measure?	No	☐	Document justification demonstrating that it is not practicable to capture runoff from this portion of the site in the drainage report . No further action is needed.
		Yes	☐	This exclusion does not apply. Permanent water quality is required.