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

Project: Douglas County Elections **Project #:** SDP26-0017 **Applicant:** Douglas County Government

1	Non-applicable Sites		
Section	**Question**	**Response**	**Instructions**
1.1	Will the project result in a temporary disturbance of greater than one acre?	No	Proceed to section 1.2.
.		✓ Yes	Proceed to section 2.
1.2	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 section 1.3.
.		Yes	Proceed to section 2.
1.3	Is the project within the Cherry Creek Watershed?	Yes	Permanent water quality control measures may be required. Refer to Water Qualtiy Control Regulation 72.7 for details and allowable exclusions.
.		No	Permanent water quality control measures are not required.
2	**Applicable Site Types and Exclusions by Variance**		
Section	**Question**	**Response**	**Instructions**
2.1	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 2.2.
2.2	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	Project is an applicable Constrainted Redevelopment Site. Proceed to 2.3.
2.3	Will 100% of the runoff from the existing and proposed site be captured and treated using one or more of the allowable design standards for permanent water quality?	Yes	No further action required.
.		No	Proceed to 2.4.
2.4	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 Constrained Redevelopment Sites.
.		Yes	Proceed to section 3. Following approval of other exclusions, design remaining site in accordance with Constrained Redevelopment standards and apply for **variance** for Constrained Redevelopment Sites.

3	**Applicable Sites with Other Exclusions by Variance**		
3.1	**Category 1: Roadways, bridges and trails only**	N/A	This is not a roadway, bridge, or trail project.
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 Trails Excluded from Permanent Water Quality Requirements.
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 Pavement Management Sites Excluded from Permanent Water Quality Requirements.
.		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 Roadway Redevelopment Sites Excluded from Permanent Water Quality Requirements.
.		Yes	Proceed to next line.
.	Does the project add more than one acre of paved area per mile to an existing roadway?	No	Project is excluded. Submit **variance** for Roadway Redevelopment Sites Excluded from Permanent Water Quality Requirements.
.		Yes	Proceed to next line.
.	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 Existing Roadway Surfaces Only Excluded from Permanent Water Quality Requirements.
.		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 Oil and Gas Exploration Sites Excluded from Permanent Water Quality Requirements.
.		✓ No	Proceed to 3.2.2.
3.2.2	Is the project for stream stabilization?	Yes	Project is excluded. Submit **variance** for Stream Stabilization Sites Excluded from Permanent Water Quality Requirements.
		✓ No	Proceed to 3.2.3.
3.2.3	Is the project for installation or maintenance of aboveground or 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 Aboveground and Underground Utilities Excluded from Permanent Water Quality Requirements.
.		✓ 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 Sites with Land Disturbances to Undeveloped Land that will Remain Undeveloped Excluded from Permanent Water Quality Requirements.
.		✓ No	Proceed to 3.2.5.
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 Non-residential and Non-commercial Infiltration Conditions Excluded from Permanent Water Quality Requirements.
.		✓ Yes	This exclusion does not apply. Permanent water quality is required.

Section	Question	Response	Instructions
3.3	**Category 3: Residential, Agricultural and Commercial projects**	N/A	This is not a residential, agricultural or commercial project.
3.3.1 N/A .	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 No	Proceed to next line. Proceed to 3.3.2.
. .	Is the project site greater than 10% impervious?	No Yes	Project is excluded. Submit **variance** for Large Lot Single Family Sites Excluded from Permanent Water Quality Requirements. Proceed to next line.
. .	Is the project site greater than 20% impervious?	Yes No	This exclusion does not apply. Permanent water quality is required. Proceed to next line.
. .	Will the post-project condition result in surface water discharge during the 80th percentile storm runoff event?	No Yes	Project is excluded. Submit **study** along with **variance** for Large Lot Single Family Sites Excluded from Permanent Water Quality Requirements. This exclusion does not apply. Permanent water quality is required.
3.3.2 N/A .	Will 100% of the runoff from the residential or commercial site be captured?	Yes No	This exclusion does not apply. Permanent water quality is required. Proceed to next line.
. .	Is all or a portion of the site undeveloped or will it remain undeveloped after construction?	Yes No	This portion of the project is excluded. Submit **variance** for Sites with Land Disturbance to Undeveloped Land that will Remain Undeveloped Excluded from Permanent Water Quality Requirements. Proceed to next line. Proceed to next line.
. .	Is the remaining untreated impervious area greater than 20% of the site?	Yes No	This exclusion does not apply. Permanent water quality is required. Proceed to next line.
. .	Is the remaining untreated impervious area greater than one acre?	Yes No	This exclusion does not apply. Permanent water quality is required. Proceed to next line.
. .	Is it practicable to capture runoff from portions of the site that will not drain to a control measure?	No Yes	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. TA36:D72his exclusion does not apply. Permanent water quality is required.