



CITY OF CASTLE PINES • 360 VILLAGE SQUARE LANE, SUITE B • CASTLE PINES, CO 80108

POST-CONSTRUCTION CONTROL REVIEW CHECKLIST FOR SUBMITTALS OR EXCLUSIONS

PROJECT INFORMATION				
1. Project Name/ Applicant Name:			2. GESC #:	
3. Location/Address:			4. Within Cherry Creek Watershed?	
5. Submittal Date:	(1)	(2)	(3)	(4)
6. a. Total Lot Size or Project Size (Acres): _____ b. Total Disturbed Area (Acres): _____ c. Requesting exclusion? ____Yes ____ NO				
7. Submitted by: Firm: _____ Contact: _____ Phone: _____				
8. Owner information: (Name, address, email, and phone) _____ _____				
COMPLETE THE SECTIONS THAT APPLY TO THE PROJECT – LEAVE OTHER SECTIONS BLANK IF THEY DON'T APPLY				

1. Submittal Requirement For projects that do NOT meet the Exclusion Requirements (in Sections 2 and 3).

ITEM	Permittee to complete: (Yes, No, N/A)
a. Drainage plan and report (that meets the Douglas County and UDFCD criteria as well as Regulation 72 if inside the Cherry Creek Basin and Castle Pines MS4 base design standards) and includes a narrative describing the proposed post-construction controls as well as design drawing for proposed permanent control measures. Final submittal must be sign and stamped by a Profession Engineer in Colorado. <i>If a drainage letter is being used to meet the requirements, contact the City prior to submittal to request approval on alternative to a standard Phase III drainage report.</i>	
b. Identification of the parties responsible for perpetual maintenance of proposed post construction controls.	
c. A site plan showing locations of the proposed post-construction/permanent stormwater facilities.	
d. Operating and maintenance (O&M) plan. Once project has been completed “as-builts” will be required before the GESC will be closed. See Guidance on Preparing the O& M plan.	
e. Permanent easement allowing the City access to the permanent stormwater facilities.	
f. SDI Design Data Sheets (for new EDBs). These sheets can be found at the State Engineer’s office (SEO) website https://maperture.digitaldataservices.com/gvh/?viewer=cswdif# (click on Download SDI Design Data Sheet). Permittee is responsible for uploading the sheets to SEO website. The City will be responsible for reviewing the sheets as part of the submittal.	

See City website for guidance on design requirements for permanent control measures

2. Requirements For Sites that are Excluded from Post-Construction Requirements and Disturb More than one acre outside the Cherry Creek Basin (See Section 3 for sites that drain wholly or in part to Cherry Creek Reservoir Basin)

ITEM	Permittee to complete and provide acreage:
Provide an explanation of why the site meets the requirements of the exclusion. <i>See post-construction guidance document and flow charts for guidance as needed.</i>	
Reason for exclusion and provide documentation in the submittal to justify the exclusion: _____ _____ _____	
a. For Pavement Management Sites – Provide the acreage of the excluded impervious area for rehabilitation and reconstruction of pavement that is not routine maintenance (e.g., mill and overlay) Pavement management projects cannot have any new impervious area - Excluded impervious area equals existing impervious area that is being restored or reconstructed – do not need to include routine maintenance areas.	
b. Excluded Roadway Redevelopment – Provide the acreage of the excluded new impervious area.	
c. Excluded Existing Roadway Areas for Roadway Redevelopment – Provide the acreage of the excluded impervious area. This area should be the amount of existing impervious area that will be replaced as part of the project.	
d. Non-Residential and Non-Commercial Infiltration Conditions – The acreage of the excluded impervious area.	
e. Sites with Land Disturbance to Undeveloped Land that will Remain Undeveloped Redevelopment – The acreage of the excluded impervious area.	
f. Stream Stabilization Sites Redevelopment – The acreage of the excluded impervious area.	
g. Trails – The acreage of the excluded impervious area. Bike lanes for roadways are not included in this exclusion.	
h. Aboveground and underground utilities with no permanent above structures. Do not need to include amount of excluded impervious- Only need to indicate as allowable exclusion and provide a description as requested at the top this section. .	
i. Large Lot Sign Family Sites: a single-family residential lot greater than or equal to 2.5 acres in size per dwelling and having total lot impervious are of less than 10 percent. There may be exceptions for more than more than 10 percent impervious – contact the City for direction on this exemption and documentation.	

3. For Sites that are Excluded from Post-Construction Requirements that drain wholly or in part to Cherry Creek Reservoir Basin

ITEM	Permittee to complete and provide acreage
Provide an explanation of why the site meets the requirements of the exclusion. <i>See post-construction guidance document and flow charts for guidance as needed and excluded sites list below.</i>	
Reason for exclusion and provide documentation in the submittal to justify the exclusion and if over an acre of disturbance, provide acreage of the excluded impervious area _____ _____ _____	

a. Underground utility construction excluded impervious area if applicable.	
b. Land disturbances at residential or commercial subdivisions that already have adequate post-construction controls installed and operating for the entire subdivision, approved in compliance with Regulation 72 and with adequate capacity to treat any additional discharges. May need to supply a drainage letter to meet exclusion requirements— contact the City to determine if drainage letter is required.	N/A
c. Land disturbance to undeveloped land that will remain undeveloped following disturbance and will be reclaimed per the Regulation 72 requirements. If the overall project disturbance is an acre or more, provide excluded impervious area. If less than an acre of disturbance indicate N/A.	
d. Excluded Roadway Projects if less than an acre of disturbance indicate N/A. If the project will disturb an acre or more, then See Section 2 for exemptions and provide amount of excluded imperviousness.	
e. Large lot single family development using runoff reduction practices that are less than one acre in disturbance. For large lot single-family development that disturbs an acre or more than it must meet the requirements in Section 2.	
f. Construction of sidewalk or driveway disturbing less than one acre. Provide excluded impervious area.	
g. Rural road construction and maintenance provided this was not automatically exempted as maintenance and is less than an acre of disturbance. If disturbance is an acre or greater, then must meet roadway exemptions see those listed under Section 2. Provide excluded impervious area.	
h. Trail construction. Must still meet some requirements. Provide excluded impervious area.	

Note: Agricultural activities and routine maintenance are exempt and do not need to complete this form