



Summary of Water Quality Conformance to MS4 Permit

The purpose of this worksheet is to verify that proposed site plan is in conformance with the Town of Castle Rock's MS4 permit and to track any exclusions made.

Project Name _____

Project Owner _____

Project Address _____

Name of Project _____

1. Was an exclusion to water quality applied? Yes No

• If yes, please select:

- Part I.A.4.a.i(A) Pavement management site
- Part I.A.4.a.i(B) Excluded roadway redevelopment
- Part I.A.4.a.i(C) Excluded existing roadway areas
- Part I.A.4.a.i(D) Above ground and below ground utilities
- Part I.A.4.a.i(E) Large lot single family home
- Part I.A.4.a.i(F) Non-residential and non-commercial infiltration
- Part I.A.4.a.i(G) Land disturbance for land to remain undeveloped

• If yes, was the exclusion applied to the entire site?

- Yes
- No, the exclusion was only applied to the _____ portion of the site

2. Which design standards were applied to meet conformance with the MS4?

- Part I.A.4.a.iv(A) WQCV standard
- Part I.A.4.a.iv(B) Pollutant removal standard
- Part I.A.4.a.iv(C) Runoff reduction standard
- Part I.A.4.a.iv(D) Applicable site draining to regional WQVC control measure
- Part I.A.4.a.iv(E) Applicable site draining to regional WQVC control facility
- Part I.A.4.a.iv(F) Constrained redevelopment sites standard
- Part I.A.4.a.iv(G) Pervious permit term standard
- No control measures provided – please provide reason