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| --- | --- | --- | --- | --- | --- | --- |
| **Part I. Project Information** | | | | | | |
| **1. Project Name:** | | | | **2. CDOT Region:** | | |
| **3. CDPS-Permit #: COR-03** | | | **4. Subaccount #:** | **5. Project # :** | | |
| **6. Ad Date:** | | **7. Drainage Plan Finalization Date:** | | | | |
| **8. Project Description:** |  | | | | | |
| **9. Detailed Project Location:** | | | | | | |
| **10. Is this a modification of an existing NDRD Form?** | | | | | **Yes** | **NO** |

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| **Part II. Determining if project status is priority** | | | | |
| Questions | Yes  Entirely | Yes Partially | No | Go To… |
| 1. Does the project result in a land disturbance of one or more acres, or does it disturb less than one acre, but is part of a larger common plan of development? |  |  |  | Go to #12 |
| 1. Is the project located within the CDOT MS4 Permit boundary? |  |  |  | If yes to both #11 & #12 go to #13  If no to either #11 or #12 go to # 22 |
| 1. Impervious area tracking. | | | | |
| 1. Total Project Impervious Area (T) | Ft2 | | | |
| 1. Existing Impervious Area (E) | Ft2 | | | |
| 1. New Impervious Area (N) | Ft2 % Increase | | | |
| 1. Does the project discharge to the Cherry Creek Reservoir Drainage Basin? |  |  |  |  |
| 1. 303(d) Priority Project Trigger | | | | |
| 1. Does the project discharge to a 303(d) listed segment(s)? |  |  |  |  |
| 1. List each segment on the 303(d) list and the associated pollutant: | | | | |
| 1. Does the project increase the impervious area by 20% or more? |  |  |  |  |
| 1. Are any of the impairments listed in b above one of the following pollutants of concern: arsenic, chloride, chromium, copper, manganese, zinc, and/or sediment? |  |  |  | If you check yes circle relevant pollutants and segments in b. |
| 1. EA/EIS Priority Trigger | | | | |
| 1. Does the project increase new impervious area by 20% or more |  |  |  |  |
| 1. Is the project an EA/EIS? |  |  |  |  |
| 1. Is your project a Priority Project per any of the above triggers? |  |  |  | If yes go to #18  If no go to # 23 |
| 1. If YES, will the project be using the mitigation pool? |  |  |  |  |

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| **Part III: Priority Project Tracking and Requirements** | | | |
| 1. Cherry Creek Reservoir Basin permanent BMP requirements: Describe how this project meets Regulation 72 PWQ requirements: |  | | |
| 1. Check which Design Standard(s) your project will follow if it is a 303(d) and/or an EA/EIS priority project: | | Yes | No |
| 1. Water Quality Capture Volume | |  |  |
| 1. Infiltration Standard | |  |  |
| 1. Pollutant Removal/80% Total Suspended Solids Removal (TSS) | |  |  |
| 1. Attach an Inventory Map (see directions for required elements). Inventory map must include a tracking table as outlined in the directions. | | | |
| 1. Will any of the sites Control Measure(s) have an IGA? | | Yes | No |

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| --- | --- | --- | --- |
| **Part IV No Water Quality Required onsite** | Yes | No | N/A |
| 1. Water quality is not required on this project because it is less than an acre or outside MS4 per questions 11 or 12. |  |  |  |
| 1. This project is a non-priority project per question 17 (see directions for required elements)? *If yes you are not required to treat water quality on this project.* |  |  |  |

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| **Part V Notes** |
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**I have reviewed the engineering used to complete the project design; drainage construction plans, drainage report, specifications, water quality report and inventory map. To the best of my knowledge, the engineering, drainage concepts and information used to complete these documents is complete, true, accurate and supports the additional review necessary for the Environmental Specialists to provide the environmental clearance for permanent water quality.**

Signature of CDOT Hydraulics Engineer or Qualified Environmental Specialist Date

**I have performed the engineering used to complete the project design; drainage construction plans, drainage report, specifications, water quality report and inventory map. To the best of my knowledge, the engineering, drainage concepts and information used to complete these documents is complete, true, accurate and supports the additional review necessary for the Environmental Specialists to provide the environmental clearance for permanent water quality.**

Signature of Consultant or Local Agency Hydraulics Engineer Date