

Dedicated to protecting and improving the health and environment of the people of Colorado

COR080000 Renewal Permittees Annual Report Form

Municipal Separate Storm Sewer Systems (MS4s) General Permits Revised 10/2017

One original copy (no faxes or e-mails) of the completed annual report form and any required attachments, must be submitted to the address in the footer, below

Part 1: Permit Identification	Part B: Reporting Period Jan 1 through Dec 31
General Permit Number: COR080000	(Check one. Report is due by March 10 of the following year.)
Certification Number: COR08	2017 2018 2019 2020 2021
Part 2: Permittee Information (If there are any change	es, please submit a <u>Change of Contacts form</u>)
Organization:	
Mailing Address:	
City: State:	Zip:
Part 3: Site Contact Information (If there are any change	ges, please submit a <u>Change of Contacts form</u>)
Facility Contact Name:	
Title:	
Telephone No:	
Email Addross	
Part 4: Facility Information Have any areas been added or removed from the permi YES NO	t area due to annexation or other legal means?
If YES, provide the web address for an online map, bel updated map labeled as "Part 4" that identifies the juri	
Provide the map's web address or indicate if a map is a	ttached (if applicable): Attached
Part 5: Notice of Reliance on Third Party Is the permittee relying on another entity to satisfy any been reported to the division in a previous report or per permit terms). YES NO	
If YES, attach a short narrative labeled as "Part 5" iden on.	tifying the permit requirement and the entity relied



Part 7 - Program Implementation Report

(Part 6 of the report was only applicable to the 2016 report and has been removed)

7.A) Compliance Schedule = required Annual Report Notifications

For all compliance schedule actions completed by January 1 of the year the report is due (including those actions completed prior to the reporting period), identify the date of completion. Refer to Part I.H of the permit.

Only complete those rows for which the deadline was met during the reporting period.

This table reflects all compliance schedule items for the permit term, which includes permit conditions that do not need to be met during the current reporting period.

Permit Condition				Date of Completion/					
Condition	Action	Deliverable	Deadline	Implementation					
	County growth area maps (Part I.A.3.a.ii(B)) - Completed January 1, 2017 Refer to Part I.H of the permit, not a required element for reporting in the annual report.								
I.C.1, and PDD	Complete PDD	Notification in annual	Completed						
content	(contents must reflect terms and conditions	report Due March 10, 2019	January 1, 2019						
requirements	that are in effect, i.e., following the	repert 2 de maren 10, 2017	5411 4 41 y 17 2017						
in Parts I.D	associated compliance schedule deadline)								
and E	·								
I.E.2.a.ii,iii,v	Complete all applicable changes to the	Notification in annual	Completed July						
I.E.3.c.ii,iii	regulatory mechanism(s): Ensure	report Due March 10, 2020	1, 2019						
I.E.4.c.ii,iii	requirements are met; revise implementation and documentation if								
	necessary.								
I.E.1.a.i	Illicit Discharges: Begin providing	Notification in annual	Begin						
	information targeting business(es) and the general public	report Due March 10, 2019	implementation						
I.E.1.a.ii	Education and Outreach Activities: Begin	Notification in annual	July 1, 2018 Begin						
1. L. 1. a. 11	providing annual public education and	report Due March 10, 2019	implementation						
	outreach from Table 1.	. орого дас магамат, дата	January 1, 2018						
I.E.1.a.iii(A)	Nutrients: Determine targeted sources of	Notification and list of	Completed						
	nutrients.	targeted sources in annual	January 1, 2018						
		report Due March 10, 2018 Attach List to March 10, 20)18 Annual Report						
		following completion, labe							
		- Nutrient Targets"							
I.E.1.a.iii(B)	Nutrients: Begin providing education and	Notification in annual	Begin						
	outreach to the targeted sources	report Due March 10, 2019	implementation						
			July 1, 2018						
I.E.2.a.iv(A)	Tracing an Illicit Discharge: Ensure	Notification in annual	Completed						
and (B)	requirements are met; revise implementation and documentation if	report Due March 10, 2018	January 1, 2018						
	necessary.								
I.E.2.a.vi	Removing an Illicit Discharge, Enforcement	Notification in annual	Completed						
	Response: Ensure requirements are met;	report Due March 10, 2018	January 1, 2018						
	revise implementation and documentation								
LE 2 a viii	if necessary.	Notification in appual	Completed						
I.E.2.a.viii	Priority Areas: Identify any new priority areas	Notification in annual report Due March 10, 2018	Completed January 1, 2018						
I.E.2.b.vi	Removing and Illicit Discharge:	Notification in annual	Completed						
	Ensure documentation is recorded.	report Due March 10, 2018	January 1, 2018						
I.E.3.	Begin implementing the permittee's current	Notification in annual	Completed						
	construction sites program in the county	report Due March 10, 2020	January 1, 2019						
	growth areas.	N. I.G. II.	0 1						
I.E.3.c.i	Excluded Activities for County Growth	Notification in annual report Due March 10, 2020	Completed July						
	Areas: Ensure requirements are met; revise implementation and documentation if	report due march 10, 2020	1, 2019						
	necessary.								
	•								



7.A) CONTINUED: Compliance Schedule = required Annual Report Notifications Date of **Permit** Completion/ Condition Action Deliverable Deadline Implementation Control Measure Requirements: Ensure I.E.3.c.iv Notification in annual Completed July control measure requirements are met; report Due March 10, 2020 1, 2019 revise implementation and documentation if necessary. Site Plans: Ensure requirements are met: I.E.3.c.v(B) Notification in annual Completed July revise implementation and documentation through (C) report Due March 10, 2020 1, 2019 if necessary. I.E.3.c.vi(B) Site Inspection: Ensure requirements are Notification in annual Completed July through (E) met; revise implementation and report Due March 10, 2020 1, 2019 documentation if necessary. I.E.3.c.vii(B) Enforcement Response: Ensure Notification in annual Completed July report Due March 10, 2020 1, 2019 requirements are met; revise implementation and documentation if necessary. I.E.3.d.vi Site Inspection: Ensure requirements are Notification in annual Completed July met; revise implementation and report Due March 10, 2020 1, 2019 documentation if necessary, ensure documentation is recorded. I.E.4. Begin implementing the permittee's current Notification in annual Completed post- construction sites program in the report Due March 10, 2020 January 1, 2019 county growth areas. I.E.4.c.i Excluded Sites: Ensure requirements are Notification in annual Completed July met: revise implementation and report Due March 10, 2020 1, 2019 documentation if necessary. I.E.4.c.iv Control Measure Requirements: Ensure new Notification in annual Completed July control measures meet one of the design report Due March 10, 2020 1, 2019 standards Site Plans: Ensure requirements are met; I.E.4.c.v Notification in annual Completed July revise implementation and documentation report Due March 10, 2020 1, 2019 if necessary. Construction Inspection and Acceptance and Completed July I.E.4.c.vi and Notification in annual Post Acceptance Oversight: Ensure report Due March 10, 2020 1, 2019 requirements are met; revise implementation and documentation if necessary. I.E.4.c.viii Enforcement Response: Ensure Notification in annual Completed July requirements are met; revise report Due March 10, 2020 1, 2019 implementation and documentation if necessary. Municipal Facility Runoff Control I.E.5.a.ii Notification in Annual Completed July report Due March 10, 2018 Measures: Ensure requirements are met; 1, 2017 revise implementation and documentation if necessary. I.E.5.a.ii(C) Municipal Facility Runoff Control Notification in annual Completed July Measures: Ensure inspection requirements report Due March 10, 2020 1, 2019 are met; revise implementation and documentation if necessary. I.E.5.a.iv Nutrient Source Reductions: Ensure Notification in annual Completed July requirements are met; revise report Due March 10, 2021 1, 2020 implementation and documentation if necessary. I.E.5.a.v. Outdoor Bulk Storage Notification in annual Completed July report Due March 10, 2022 1, 2021



Completed July

1, 2019

Notification in annual

report Due March 10, 2020

Municipal Facility Runoff Control

recorded.

Measures: Ensure documentation is

I.E.5.b.i

7.0	C) Assessment and Modifications
i.	The results of the assessment of the effectiveness of the control measures. Provide a narrative based on the assessment required in Part I.G.1.b of the Permit. The permit does not identify the scope or scale of information required beyond this information, the permittee may determine the extent and nature of information provided to meet this requirement.
	Provide information below, or check "attached" and attach the information labeled as "PART 7.C.i" Attached
ii.	The results of the permit modification assessment and if any parts of this permit need to be modified or a condition of the permit may not be practicable. Provide a narrative based on the assessment required in Part I.G.1.c of the Permit. The permit does not identify the scope or scale of information required beyond this information, the permittee may determine the extent and nature of information provided to meet this requirement.
	Provide information below, or check "attached" and attach the information labeled as "PART 7.C.ii" Attached



7.D) *Program Elements - Public Education and Outreach (Part I.E.1) *All of 7.D is not required prior to the Jan 1, 2018 deadline for implementing in accordance with I.E.1.a.i, ii, & iii						
iii. List of the education and outreach activities of Discharges Education and Outreach. Provide list below.	completed in accordance with Part I.E.1.a.i Illicit					
iv. List of the education and outreach activities of	•					
	rencing the activities in Table 1 of the Permit.					
· · · · · · · · · · · · · · · · · · ·	on and outreach activities (bulleted items) and at least two blumn. Check those activities conducted in the table below.					
Passive Activity Chack all activities implemented during report year	Active and Interactive Outreach Activity					
Check all activities implemented during report year	Check all activities implemented during report year					
☐ Bus shelter/bench advertisement	Ongoing advertisement/promotion of a stormwater					
☐ Billboard/dasher board advertisement	hotline number or other method to report an illicit discharge					
☐ Vehicle/bus advertisement	Ongoing advertisement/promotion on how to get more					
☐ Radio/television/movie theater advertisement	information about the stormwater program					
□ Newspaper advertisement	Ongoing social media program					
☐ Distribute educational materials by brochure	Web site that is interactive or contains stormwater information that includes actions that can be taken to					
☐ Distribute educational materials by fact sheet	reduce stormwater pollution					
Distribute educational material by utility bill insert	□ Newsletter (hard copy or electronic)					
☐ Publish article (hard copy or electronic)☐ Storm drain marking by permittee staff that	 Promotion of existing local stormwater/environmental events or program that help protect water quality 					
maintains 25% of permittee maintained inlets.	☐ Distribute promotional items or giveaways					
☐ Stormwater related signage☐ Web site	Participate in or sponsor a water festival which involves populations that exist within the permit boundary					
	Participate in or sponsor a waterway clean-up and trash removal event					
	Participate in or sponsor a service project					
	 Participate in or sponsor a stormwater or environmental presentation 					
	Participate in or sponsor a stormwater or environmental event					
	Participate in or sponsor community project based programs that investigate watershed health and meet applicable school Science, Technology, Engineering and Math (STEM) standards					
	Continued on Next Page					



	Active and Interactive Outreach Activity Column, Continued
	 Participate in or sponsor a household hazardous waste event
	☐ Participate in or sponsor an Adopt-a-Street program
	☐ Participate in or sponsor an Adopt-a-Waterway program
	☐ Participate in or sponsor an Adopt-a-Storm Drain program
	 Provide ongoing access to motor vehicle fluids recycling program
	Stormwater booth at a community event
	☐ Conduct a stormwater survey
	Storm drain marking program performed by the public/community
	☐ Pet waste stations
	Participate in, plan, or present stormwater materials to schools
	Stormwater demonstration projects that show control measures or other pollutant reduction methods
v. A list of the education and outreach activities	completed in accordance with Part I.E.1.a.iii
nutrients and targeted sources	
Provide list below, including the pollutant source	es targeted for each activity.



vi. Provide the total number of <u>unresolved reports/identification of illicit discharges</u> . An unrosolved illicit discharge is one that has been identified or reported to the permittee and the requirements for removing the Illicit discharge were not met during the reporting period. Refer to requirements for removing an illicit discharge in Part I.E.2.a.vi of the new permit. For the period prior to implementing a program to meet Part I.E.2.a.vi in accordance with the compliance schedule, refer to the permittee's CDPS Stormwater Management Program Description from the previous permit term. 7.F) Program Elements - Construction Sites The permittee can define what constitutes an individual "site" and "inspection" for reporting below as appropriate for the permittee's own program. 1. Applicable construction sites: Provide the total number of applicable construction sites during the year. "Applicable construction sites" are sites for which "applicable construction activities," as defined in the permit, occurred during the reporting year. 8. Routine Inspections: Provide the total number of Routine Inspections performed during the year. 8. Routine Inspections are inspections of applicable construction activities that meet the inspection scope requirements in Part I.E.3.a.vi(C) and for which documentation is recorded in accordance with I.E.3.b.vi. 11. *Reduced Site Inspections: Provide the total number of Reduced Site Inspections performed during the year. 12. Reduced Site Inspections: Provide the total number of Reduced Site Inspections performed during the year. 13. *Reduced Site Inspections are inspections of applicable construction activities that meet the inspection scope requirements in Part I.E.3.d.vi. (ID)(1), (2), (3) and (4) for which documentation is recorded in accordance with in Part I.E.3.d.vi. (ID) (1), (2), (3) and (4) for which documentation is recorded in accordance with in Part I.E.3.d.vi. (ID) (1), (2), (3) and (4) for which documentation is recorded in accordance with in Part I.E.3.d.vi. (ID)	7.E) Program Elements - Illicit Discharge Detection and Elimination	
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v. COUNTY PERMITTEES ONLY *County Growth Area Excluded Construction: Where any construction activities excluded from being	during the year. Compliance Inspections are inspections, operator reporting, or other action(s) to assess the control measure has been implemented or corrected of applicable construction activities that meet the inspection scope requirements in Part I.E.3.c.vi(E) and for which documentation is recorded in	
*County Growth Area Excluded Construction: Where any construction activities excluded from being		
If YES, attach a list of the excluded construction sites. Include recordkeeping information required by Part I.E.3.d.i. Label the attachment as "Part 7.F.v Excluded Growth Area Construction."	*County Growth Area Excluded Construction: Where any construction activities excluded from applicable construction activities in accordance with Part I.E.3.c.i(B) (1) or (2)? If YES, attach a list of the excluded construction sites. Include recordkeeping information requ	□NO



7.G) Program Elements - Post-Construction Stormwater Markedevelopment Program The permittee can define what constitutes an individual "site" and "construction for the permittee of the permittee	
 appropriate for the permittee's own program. i. Applicable development sites: Provide the total number of a for which control measures were implemented during the repetition. 	• •
ii. *Long-Term Operation and Maintenance and Post Acceptance	ce Oversight:
*ii.a and ii.b, below, are not required prior to the July 1, 2019 deadl	ine for conducting
inspections in accordance with Part I.E.4.c.vii.	
ii.a Provide the total number of applicable <u>development</u> ensure compliance with the requirement in Part I.	
ii.b Provide the total number of applicable control me compliance with the requirement in Part I.E.4.c.v	
iii. *Excluded Roadway Development Sites: Where any development development site in accordance with the following permit cor	9 11
Pavement Management: Part I.E.4.c.i(A), except maintenance Roadway Redevelopment: Part I.E.4.c.i(B) Existing Roadway Areas Part I.E.4.c.i(C)	e sites
If YES to one or more of the above, attach a list of the exclude exclusion applied. Include the recordkeeping information requ "Part 7.G.iii Excluded Roadway Development."	
*Not required prior to the July 1, 2019 deadline for implementing co and exclusion requirements in accordance with I.E.4.c.i	ntrol measure in accordance with I.E.4.c.iv
iv. COUNTY PERMITTEES ONLY *County Growth Area Excluded Development Sites: Where a applicable development sites in accordance with Part I.E.4.c.	
If YES, attach a list of the excluded development sites. Include	e the recordkeeping information required b
I.E.4.c.i (G)(1). Label the attachment as "Part 7.G.iv Excluded	d Growth Area Development."
*Not required prior to the January 1, 2019 deadline for implementing	g in growth areas.
Part 8: Required Certification Signature [Reg 61.4(1)(h)] "I certify under penalty of law that this document and all attachments we in accordance with a system designed to assure that qualified personnel published. Based on my inquiry of the person or persons who manage the for gathering the information, the information submitted is to the best of complete. I am aware that there are significant penalties for submitting fine and imprisonment for knowing violations."	properly gather and evaluate the information e system, or those persons directly responsible f my knowledge and belief, true, accurate and
Name (Legal Contact):	Title:
Signature (Original Ink Signature):	Date signed:



City of Lone Tree Post-Construction Excluded Projects

	<u> </u>	<u> </u>		T	1												
						toron and	14/0					Reason f	or Exclusion				
CIC					Camanlatian	Imperv.	WQ Drawidad2	Lass These	Davisant	Economic and	Excluded		11-4	Non-Residential/	Di	Channe	ľ
GIS ID No.	Site/Project Name	Owner	Legal Description/Location	Tuno	Completion Date	Acreage (ac)	Provided? (Pond No)	Less Than 1.0 Acre	Pavement Management	Excluded Roadway	Existing Roadway	Utilities	Large Lot Single-Family	Non-Commercial Infiltration	Remains Undeveloped	Stream	Trails
ID NO.		City of Lone Tree	Park Meadows Drive SB: Kimmer to Kaiser North Border	Type Mill/Overlay	7/20/16	3.04	(Poliu No)	1.0 ACIE	Х	Noduway	Noduway	Otilities	Siligle-railily	IIIIIIIIIIIIII	Ondeveloped	Stabilization	ITalis
	, ,	City of Lone Tree	Arrowhead Court	Mill/Overlay	9/1/16	0.13			x								
		City of Lone Tree	Arrowhead Way	Mill/Overlay	9/1/16	1.06	-		X								
	· ·	City of Lone Tree	Bighorn Court	Mill/Overlay	9/1/16	0.10			X								
		City of Lone Tree	Chaparral Road	Mill/Overlay	9/1/16	1.37			X								
		City of Lone Tree	Eagle Feather Court	Mill/Overlay	9/1/16	0.15			X								
	, ,	City of Lone Tree	Eagle Feather Way	Mill/Overlay	9/1/16	0.76			X								
		City of Lone Tree	Lodgepole Trail: Sweetwater to Arrowhaead	Mill/Overlay	9/1/16	1.19			X								
		o:	Park Meadows Drive: East of Acres Green, 3 segments of SB			0.44											
	2016 Street Overlay Program	City of Lone Tree	#2 Lane	Remove/Replace	9/1/16	0.11			Х								ľ
	2016 Street Overlay Program	City of Lone Tree	Seven Arrows Trail	Mill/Overlay	9/1/16	0.38			х								
	2016 Street Overlay Program	City of Lone Tree	Sweetwater Road	Mill/Overlay	9/1/16	3.09			х								
	2016 Street Overlay Program	City of Lone Tree	Wild Flower Place	Mill/Overlay	9/1/16	0.17			х								
	2016 Street Overlay Program	City of Lone Tree	Winter Way	Mill/Overlay	9/1/16	0.13			х								
	2017 Street Overlay Program	City of Lone Tree	Park Meadows Drive NB: Kaiser North Border to Kimmer	Mill/Overlay	6/11/17	2.84			x								
	2017 Street Overlay Program	City of Lone Tree	County Line Road EB: Quebec to Yosemite	Mill/Overlay	8/21/17	4.62			х								
	2017 Street Overlay Program	City of Lone Tree	Lone Tree Parkway: Yosemite to Lincoln	Mill/Overlay	8/24/17	6.49			х								
	<u> </u>	City of Lone Tree	Lincoln Avenue/Heritage Hills	Pedestrian Bridge	8/30/18	0.54		Х									
	, ,	City of Lone Tree	Yosemite: County Line to Fairview	Mill/Overlay	5/15/18	17.31			х								
	, ,	City of Lone Tree	Timberline Road	Mill/Overlay	6/30/18	3.60			Х								
	, · · ·	City of Lone Tree	County Line EB: Chester to I-25	Mill/Overlay	9/20/18	1.47			х								
	2019 Street Overlay Program	City of Lone Tree	Club Terrace - Miles Drive, Bauer Ct, and Club Terrace Dr	Mill/Overlay	9/10/19	1.47			X								
	, ,	City of Lone Tree	Rosemont Avenue	Mill/Overlay	9/10/19	1.42			х								
	2019 Street Overlay Program	City of Lone Tree	Fairview Drive - Lincoln Ave to Yosemite	Mill/Overlay	9/10/19	3.34			х								
	2019 Street Overlay Program	City of Lone Tree	County Line Road	Mill/Overlay	9/10/19	2.36			x								
	2019 Street Overlay Program	City of Lone Tree	Prominence Point - Various Locations	Mill/Overlay	9/10/19	3.18			x								,
	2019 Street Overlay Program	City of Lone Tree	Heritage Hills Cir - Yosemite to Lincoln	Mill/Overlay	9/10/19	2.55			х								
	Pond H Improvements	City of Lone Tree	Park Meadows Drive East of Furniture Row	Detention Pond		0.00									Х		
	PSCO Littleton Lateral Gas Line	Public Service Company	1-25 North of Ridgegate	Gas Line	8/1/19	0.00						Х					
	2019 Concrete Replacement	City of Lone Tree	Lincoln Avenue at Oswego Street	Concrete Panel Replacement	8/9/19	0.78			x								
	·	City of Lone Tree	Ridgegate Parkway and Crooked Stick Drive	Mill/Overlay	8/28/20	0.35			x								
	2020/2021 Street Overlay Program	City of Lone Tree	Lincoln Ave I-25 to Western City Limit	Mill/Overlay		18.01			х								
																	
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Public Works Department

9220 Kimmer Drive, Suite 100 Lone Tree, CO 80124 (303) 662-8112

March 9, 2021

Colorado Department of Public Health and Environment Water Quality Control Division WQCD-P-B2 4300 Cherry Creek Drive South Denver, CO 80246-1530

Re: MS4 General Permit – 2019 Annual Report

Permit No. COR-080016

To Whom it May Concern,

Please find enclosed the City of Lone Tree's Municipal Separate Storm Sewer System Management Program Annual Report. This report is for the January 1, 2020 – December 31, 2020 reporting period. We believe that everything is in order and have backup documentation for the report in our files.

Please feel free to contact me at (720) 509-1240 if you have any questions or concerns.

Sincerely,

Jacob James, P.E., CFM

Enclosure