STATE OF COLORADO

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

4300 Cherry Creek Dr. S.
Denver, Colorado 80246-1530
Phone (303) 692-2000
TDD Line (303) 691-7700
Located in Glendale, Colorado

http://www.cdphe.state.co.us

Colorado Department of Public Health and Environment

For Agency Use Only
COR90_____

Date Received ____/____/____
Month Day Year
REGULATION_____

WATER BODY ID _____

_____

APPLICATION for CDPS General Permit COR900000
STORMWATER DISCHARGES ASSOCIATED WITH NON EXTRACTIVE INDUSTRIAL ACTIVITIES

Please print or type. **Original signatures are required**. **FAXED COPIES OR PDF COPIES WILL NOT BE ACCEPTED.**

The application must be submitted to the Water Quality Control Division (the Division) **at least 90 days** prior to the anticipated date of discharge, and must be considered complete by the Division before the review and approval process begins. The Division will notify the applicant if additional information is needed to complete the application. If more space is required to answer any question, please attach additional sheets to the application form. Applications must be mailed or delivered to:

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

The applicant must be a legal entity that meets the definition of either the owner and/or operator of the industrial activities that occur at the facility for this application to legally cover the industrial activities. The applicant must have day-to-day supervision and control over activities at the facility and associated stormwater management.

Alternative Permittees: Other agents may also obtain permit coverage if they have clear contractual responsibility and operational control to address the impacts industrial activities may have on stormwater quality. Examples include consultants or property owners acting as facility managers under contract with the owner or operator of the industrial activities, as long as the contractual relationship clearly delegates responsibility for stormwater management. A property owner that is not associated with the actual industrial activities at the site or under contract to adequately perform the stormwater management responsibilities at the site, as discussed above, may not legally maintain permit coverage for industrial activities at their property.

Applicant is: □ Property Owner □ Contractor/Operator

A. CONTACT INFORMATION - NOT ALL CONTACT TYPES MAY APPLY (* indicates required)

***ORGANIZATION FORMAL NAME:** _____

1) ***PERMITTEE:** the person **authorized to sign and certify** the permit application. This person receives all permit correspondences and is **legally responsible** for compliance with the permit. (If more than one, please add additional pages).

Responsible Position (Title): _____

Currently Held By (Person): _____

Telephone No: _____

email address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

This form must be signed by the Permittee to be considered complete. **Per Regulation 61:** In all cases, it shall be signed as follows:

a) In the case of corporations, by a responsible corporate officer. For the purposes of this section, the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the application originates.
b) In the case of a partnership, by a general partner.
c) In the case of a sole proprietorship, by the proprietor.
d) In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official.

2) **DMR COGNIZANT OFFICIAL (i.e. authorized agent)** the person or position authorized to **sign and certify** reports required by permits, including Discharge Monitoring Reports [DMR's], Annual Reports, Compliance Schedule submittals, and other information requested by the Division. The Division will transmit pre-printed reports (i.e., DMR's) to this person. If more than one, please add additional pages.

☐ Same As 1) Permittee

Responsible Position (Title): _____

Currently Held By (Person): _____

Telephone No: _____

email address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Per Regulation 61: All reports required by permits, and other information requested by the Division shall be signed by the permittee or by a duly authorized representative of that person. A person is a duly authorized representative only if:

(i) The authorization is made in writing by the permittee

(ii) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a **named individual** or any individual occupying a **named position)**

(iii) The authorization is submitted in writing to the Division

3) ***SITE CONTACT:** local contact for questions relating to the facility & discharge authorized by this permit for the facility.

☐ Same As 1) Permittee

Responsible Position (Title): _____

Currently Held By (Person): _____

Telephone No: _____

email address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

4) **OPERATOR in Responsible Charge** ☐ Same As 1) Permittee

Responsible Position (Title): _____

Currently Held By (Person): _____

Telephone No: _____

email address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Certification Type _____ Certification Number _____

5) **BILLING CONTACT** (if different than the permittee)

Responsible Position (Title): _____

Currently Held By (Person): _____

Telephone No: _____

email address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

6) OTHER CONTACT TYPES (check below) Add pages if necessary:

Responsible Position (Title): _____

Currently Held By (Person): _____

Telephone No: _____

email address: _____

Organization: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

- ☐ **Pretreatment Coordinator**
- ☐ **Environmental Contact**
- ☐ **Biosolids Responsible Party**
- ☐ **Property Owner**
- ☐ **Inspection Facility Contact**
- ☐ **Consultant**
- ☐ **Compliance Contact**
- ☐ **Stormwater MS4 Responsible Person**
- ☐ **Stormwater Authorized Representative**
- ☐ **Other** _____

B. PERMITTED PROJECT/FACILITY INFORMATION

Project/Facility Name: _____

Street Address or cross streets: _____

City: _____ Zip Code: _____ County: _____

Facility Latitude/Longitude— (approximate center of site to nearest 15 seconds using one of following formats

001A Latitude _____ **.** _____ Longitude _____ **.** _____ (e.g., 39.703°, 104.933°')
degrees (to 3 decimal places) degrees (to 3 decimal places)

or

001A Latitude _____ º _____' _____" Longitude _____ º _____' _____" (e.g., 39°46'11"N, 104°53'11"W)
degrees minutes seconds degrees minutes seconds

C. STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE(S) FOR THIS FACILITY

(See Appendix A, beginning on pg 6, for a list of SIC codes covered by this permit).

Primary _____ Secondary _____ Tertiary _____ Other _____

(secondary and tertiary SIC codes are those for any co-located industrial activities conducted at the facilities [i.e., any industrial activities, excluding the primary industrial activity(ies), located on-site that are defined by the stormwater regulations at 5 CCR 1002-61.3(2)])

D. Outfall Identification (if more than 4, attach additional pages)

[1]Outfall(s)		[2]SIC code	[3]Chemical Addition	[4]Receiving water	
Identifier	**Latitude/Longitude**			**Immediate**	**Ultimate**
001					
002					
003					
004					

1. the identification and location (by latitude and longitude) of all outfalls of industrial stormwater from the facility (outfalls are locations where stormwater exits the facility property including sheet flow). [Note: facilities that discharge stormwater via sheet flow should identify an outfall at a location along the line of flow that is representative of the facility's sheet flow discharge. This location is where such sheet flow exits the facility, and where sampling would occur, if sampling of the discharge is required.]
2. applicable secondary and tertiary Standard Industrial Classification (SIC) codes for any co-located industrial activities conducted at the facilities [i.e., any industrial activities, excluding the primary industrial activity(ies), located on-site that are defined by the stormwater regulations at 5 CCR 1002-61.3(2)];

3. the identity of all chemicals used by the permittee for those facilities that chemically treat their industrial stormwater [chemical addition in this context means chemicals (e.g., flocculent, alum, chitosan, etc.) that are added to stormwater, prior to discharge].
4. the identity of the immediate and ultimate receiving water of the stormwater discharges from their facilities (immediate receiving waters are those that stormwater from the facility discharges directly to; the ultimate receiving waters are those directly downgradient of the immediate waters)

E. DESCRIBE THE INDUSTRIAL ACTIVITIES WHICH TAKE PLACE ON THIS SITE

Describe the primary industrial activities at this facility (e.g., trucking firm with vehicle maintenance; computer equipment manufacturer; automobile or scrap metal recycling, etc.). If this application is for any of the following types of facilities, also provide the additional information indicated:

Airport: state the estimated volume of deicers used, and the volume of fuel sold, on an annual basis.
Wastewater treatment plant: include the design flow and pretreatment program status.
Steam electric power plant: indicate the primary and backup fuel sources.
Paving and roofing materials manufacturing: indicate whether or not the facility manufactures asphalt emulsion.
Asphalt or concrete batch plant: indicate whether or not the plant is portable.

Description:

F. OTHER ENVIRONMENTAL PERMITS

Does this facility currently have any environmental permits, or is it subject to regulation, under either of the following programs?

Permit Name	Yes	No	Application Date	Permit No.
a. Colorado Division of Reclamation, Mining and Safety	☐	☐		
b. Underground Injection Control	☐	☐		
c. Clean Water Act (CWA) Section 404 permit (Army Corps of Engineers)	☐	☐		
d. Resource Conservation and Recovery Act (RCRA)	☐	☐		
e. Colorado Discharge Permit System (CDPS)	☐	☐		
f. Colorado State Air Pollution Emission	☐	☐		
g. Other	☐	☐		

G. MAP (provide as an attachment to the application) Map attached? NO ☐ YES ☐

Map: Attach a map that indicates the site location and that CLEARLY shows the boundaries of the area subject to the application. Maps must be **no larger** than 11 x 17 inches.

H. REQUIRED SIGNATURES (Both parts i. and ii., below, must be signed)

STOP! A Stormwater Management Plan must be completed prior to signing the following certifications!

The Stormwater Management Plan (SWMP) requirement applies to all facilities. Applicants must prepare a SWMP prior to submitting an application for coverage under a stormwater discharge general permit, and must sign the Stormwater Management Plan Certification (below).

i. Stormwater Management Plan Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Applicant or duly authorized representative signature (submission must include original ink signature) Date Signed

Name (printed) Title

ii. Signature of Permit Legal Contact (See Item 1 Permittee Contact for signatory requirements)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Applicant Signature (submission must include original ink signature) Date Signed

Name (printed Title

DO NOT INCLUDE PAYMENT – AN INVOICE WILL BE SENT AFTER THE PERMIT CERTIFICATION IS ISSUED.

APPENDIX A. FACILITIES AND ACTIVITIES COVERED

Permit eligibility is limited to discharges from facilities in the "sectors" of industrial activity summarized in Table A. These sector descriptions are based on Standard Industrial Classification (SIC) Codes and Industrial Activity Codes. A facility may be subject to more than one sector/subsector.

Table A. Sectors of Industrial Activity Covered by This Permit

Subsector	SIC Code or Activity Code[1]	Activity Represented
Sector A Timber Products		
A1	2421	General Sawmills and Planing Mills
A2	2491	Wood Preserving
A3	2411	Log Storage and Handling
A4	2426	Hardwood Dimension and Flooring Mills
	2429	Special Product Sawmills, Not Elsewhere Classified
	2431-2439 (except 2434)	Millwork, Veneer, Plywood, and Structural Wood (see Sector W)
	2448	Wood Pallets and Skids
	2449	Wood Containers, Not Elsewhere Classified
	2451, 2452	Wood Buildings and Mobile Homes
	2493	Reconstituted Wood Products
	2499	Wood Products, Not Elsewhere Classified
A5	2441	Nailed and Lock Corner Wood Boxes and Shook
Sector B Paper & Allied Products		
B1	2631	Paperboard Mills
B2	2611	Pulp Mills
	2621	Paper Mills
	2652-2657	Paperboard Containers and Boxes
	2671-2679	Converted Paper and Paperboard Products, Except Containers and Boxes
Sector C Chemical and Allied Products Manufacturing and Refining		
C1	2873-2879	Agricultural Chemicals
C2	2812-2819	Industrial Inorganic Chemicals
C3	2841-2844	Soaps, Detergents, and Cleaning Preparations; Perfumes, Cosmetics, and Other Toilet Preparations
C4	2821-2824	Plastics Materials and Synthetic Resins, Synthetic Rubber, Cellulosic and Other Manmade Fibers Except Glass
C5	2833-2836	Medicinal Chemicals and Botanical Products; Pharmaceutical Preparations; in vitro and in vivo Diagnostic Substances; and Biological Products, Except Diagnostic Substances
	2851	Paints, Varnishes, Lacquers, Enamels, and Allied Products
	2861-2869	Industrial Organic Chemicals
	2891-2899	Miscellaneous Chemical Products
	3952 (limited to list of inks and paints)	Inks and Paints, Including China Painting Enamels, India Ink, Drawing Ink, Platinum Paints for Burnt Wood or Leather Work, Paints for China Painting, Artist's Paints and Artist's Watercolors
	2911	Petroleum Refining
Sector D Asphalt Paving and Roofing Materials & Lubricant Manufacturing		
D1	2951, 2952	Asphalt Paving and Roofing Materials
D2	2992, 2999	Miscellaneous Products of Petroleum and Coal

Sector E Glass, Clay, Cement, Concrete, and Gypsum Products		
E1	3251-3259	Structural Clay Products
	3261-3269	Pottery and Related Products
E2	3271-3275	Concrete, Gypsum, and Plaster Products
E3	3211	Flat Glass
	3221, 3229	Glass and Glassware, Pressed or Blown
	3231	Glass Products Made of Purchased Glass
	3241	Hydraulic Cement
	3281	Cut Stone and Stone Products
	3291-3299	Abrasive, Asbestos, and Miscellaneous Nonmetallic Mineral Products
Sector F Primary Metals		
F1	3312-3317	Steel Works, Blast Furnaces, and Rolling and Finishing Mills
F2	3321-3325	Iron and Steel Foundries
F3	3351-3357	Rolling, Drawing, and Extruding of Nonferrous Metals
F4	3363-3369	Nonferrous Foundries (Castings)
F5	3331-3339	Primary Smelting and Refining of Nonferrous Metals
	3341	Secondary Smelting and Refining of Nonferrous Metals
	3398, 3399	Miscellaneous Primary Metal Products
Sector I Oil & Gas Extraction		
I1	1311	Crude Petroleum and Natural Gas
	1321	Natural Gas Liquids
	1381-1389	Oil and Gas Field Services
Sector K Hazardous Waste Treatment, Storage, or Disposal Facilities		
K1	HZ	Hazardous Waste Treatment, Storage, or Disposal Facilities, including those that are operating under interim status or a permit under subtitle C of RCRA
Sector L Landfills, Land Application Sites and Open Dumps		
L1	LF	All Landfill, Land Application Sites and Open Dumps
L2	LF	All Landfill, Land Application Sites and Open Dumps, except Municipal Solid Waste Landfill (MSWLF) Areas Closed in Accordance with 40 CFR 258.60
Sector M Automobile Salvage Yards		
M1	5015	Automobile Salvage Yards
Sector N Scrap Recycling and Waste Recycling Facilities		
N1	5093	Scrap Recycling and Waste Recycling Facilities except Source-Separated Recycling
N2	5093	Source-separated Recycling Facility
Section O Steam Electric Generating Facilities		
O1	SE	Steam Electric Generating Facilities, including coal handling sites
Section P Land Transportation and Warehousing		
P1	4011, 4013	Railroad Transportation
	4111-4173	Local and Highway Passenger Transportation
	4212-4231	Motor Freight Transportation and Warehousing
	4311	United States Postal Service
	5171	Petroleum Bulk Stations and Terminals
Section Q Water Transportation		
Q1	4412-4499	Water Transportation Facilities
Section R Ship and Boat Building or Repairing Yards		
R1	3731, 3732	Ship and Boat Building or Repairing Yards

Section S Air Transportation		
S1	4512-4581	Air Transportation Facilities
Error! Reference source not found.		
T1	TW	Treatment Works treating domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 mgd or more, or required to have an approved pretreatment program under 40 CFR Part 403. Not included are farm lands, domestic gardens or lands used for sludge management where sludge is beneficially reused and which not physically located in the confines of the facility, or areas that are in are compliance with section 405 of the CWA.
Sector U Food and Kindred Products		
U1	2041-2048	Grain Mill Products
U2	2074-2079	Fats and Oils Products
U3	2011-2015	Meat Products
	2021-2026	Dairy Products
	2032-2038	Canned, Frozen, and Preserved Fruits, Vegetables, and Food Specialties
	2051-2053	Bakery Products
	2061-2068	Sugar and Confectionery Products
	2082-2087	Beverages
	2091-2099	Miscellaneous Food Preparations and Kindred Products
	2111-2141	Tobacco Products
Sector V Textile Mills, Apparel, and Other Fabric Products		
V1	2211-2299	Textile Mill Products
	2311-2399	Apparel and Other Finished Products Made from Fabrics and Similar Materials
	3131-3199	Leather and Leather Products (note: see Sector Z1 for Leather Tanning and Finishing)
Sector W Furniture and Fixtures		
W1	2434	Wood Kitchen Cabinets
	2511-2599	Furniture and Fixtures
Sector X Printing and Publishing		
X1	2711-2796	Printing, Publishing, and Allied Industries
Sector Y Rubber, Miscellaneous Plastic Products, and Miscellaneous Manufacturing Industries		
Y1	3011	Tires and Inner Tubes
	3021	Rubber and Plastics Footwear
	3052, 3053	Gaskets, Packing and Sealing Devices, and Rubber and Plastic Hoses and Belting
	3061, 3069	Fabricated Rubber Products, Not Elsewhere Classified
Y2	3081-3089	Miscellaneous Plastics Products
	3931	Musical Instruments
	3942-3949	Dolls, Toys, Games, and Sporting and Athletic Goods
	3951-3955 (except 3952 – see Sector C)	Pens, Pencils, and Other Artists' Materials
	3961, 3965	Costume Jewelry, Costume Novelties, Buttons, and Miscellaneous Notions, Except Precious Metal
	3991-3999	Miscellaneous Manufacturing Industries

Sector Z Leather Tanning and Finishing		
Z1	3111	Leather Tanning and Finishing
Sector AA Fabricated Metal Products		
AA1	3411-3499 (except 3479)	Fabricated Metal Products, Except Machinery and Transportation Equipment, and Coating, Engraving, and Allied Services.
	3911-3915	Jewelry, Silverware, and Plated Ware
AA2	3479	Fabricated Metal Coating and Engraving
Sector AB Transportation Equipment, Industrial or Commercial Machinery Facilities		
AB1	3511-3599 (except 3571-3579)	Industrial and Commercial Machinery, Except Computer and Office Equipment (see Sector AC)
	3711-3799 (except 3731, 3732)	Transportation Equipment Except Ship and Boat Building and Repairing (see Sector R)
Sector AC Electronic and Electrical Equipment and Components, Photographic and Optical Goods		
AC1	3571-3579	Computer and Office Equipment
	3812-3873	Measuring, Analyzing, and Controlling Instruments; Photographic and Optical Goods, Watches, and Clocks
	3612-3699	Electronic and Electrical Equipment and Components, Except Computer Equipment
Sector AD Stormwater Discharges Designated by the Division Director as Requiring Permits		
AD1	Other stormwater discharges designated by the Division Director as needing a permit (see 40 CFR 122.26(a)(9)(i)(C) & (D)) or any facility discharging stormwater associated with industrial activity not described by any of Sectors A-AC. NOTE: Facilities may not elect to be covered under Sector AD. Only the Division Director may assign a facility to Sector AD.	

[1]A complete list of SIC Codes (and conversions from the newer North American Industry Classification System" (NAICS)) can be obtained from the Internet at www.census.gov/epcd/www/naics.html or in paper form from various locations in the document titled *Handbook of Standard Industrial Classifications*, Office of Management and Budget, 1987.