

STATE OF COLORADO
NOTICE OF AMENDMENT OF PERMIT COVERAGE
Terminating coverage for a portion of a permitted area
GENERAL PERMIT FOR
STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY

This form is to be used to amend a permit certification under Colorado's Stormwater Construction Permit, to terminate permit coverage when **both of the following conditions have been met**:

1. The area must **no longer be under the operational control** (via ownership or contract) of the permittee. **AND**
2. The area must be **Finally Stabilized**. An area is Finally Stabilized when all ground surface disturbing activities at the site have been completed, and all disturbed areas have been either built on, paved or equivalently hard-armored, or a uniform vegetative cover has been established with an individual plant density of at least 70 percent of pre-disturbance levels.

Upon acceptance of this notice by the Water Quality Control Division (the Division), the permit certification will be automatically amended to exclude the specific portion described in the notice. **The current permittee will not receive a revised certification.** The corrected information will be placed in the permit file. In order to receive notification of the Division's receipt of this information, it is up to the permittee to request verification of delivery from the carrier (i.e., by sending certified mail).

Conditions When This Form Can NOT Be Used: Below are some common scenarios where a permittee may need to use a different form or process. For additional guidance on administrative requirements and options for the Stormwater Construction Permit, refer to the Stormwater Construction Fact Sheet available at coloradowaterpermits.com **The Division strongly recommends that entities involved with sites where multiple owners/operators exist review this information.**

A. The Permittee Still Has Operational Control over the Area

The permit can only be amended to terminate coverage for sites that are no longer under the operational control of the permittee. If the permittee still has operational control:

What to do instead: Revise your Stormwater Management Plan (SWMP) to address the conditions and the BMPs used in the stabilized area. BMPs may still be needed depending on site-specific conditions, such as stormwater run-on or construction traffic from areas of active construction. Monthly inspections are still required in accordance with Part I.D.6 of the permit, but only need to focus on identifying pollutant sources (e.g., erosion, material storage, etc.) and BMPs.

B. The Area Has Not Been Finally Stabilized

This form is only for terminating an area that has been finally stabilized. If the area has not been finally stabilized:

What to do instead: The permittee must either maintain permit coverage, or can reassign permit coverage to another entity that owns or has operational control over that area. The Division's Notice of Reassignment of Permit Coverage form should be used. The form is available at coloradowaterpermits.com

C. The Entire Permitted Area Has Been Finally Stabilized

This form is intended for use when the conditions in **1 AND 2** above have been met, and the permittee wishes to terminate permit coverage for only part of the site. Submittal of this form will only result in the termination of coverage for a *portion* of a permitted site, and does not inactivate the permit certification.

What to do instead: Use the Inactivation Form for construction activities, available at coloradowaterpermits.com

Stormwater Management Plan (SWMP): The permittee must maintain a SWMP that accurately reflects the activities and BMPs for the areas for which they will have permit coverage. Therefore, the SWMP must be updated to reflect the changes described in this form. Appendix A of the General Permit Application and SWMP Guidance for Stormwater Discharges Associated with Construction Activity (available from the Division's web site at coloradowaterpermits.com) contains the requirements for the SWMP.

Failure by the permittee to maintain a SWMP in accordance with this guidance is a violation of the permit. Additional guidance for multi owner/operator development is also available in the Stormwater Fact Sheet for Construction, available from the Division's web site.

Notice Due Dates: At least **ten days** prior to the requested effective date for permit coverage to end, the permittee shall submit this form to the Division. This form may be reproduced, and is also available from the Division's web site at coloradowaterpermits.com.

Permit Fee: There are no new permit fees associated with amending the construction permit certification.

Application Completeness: All items on the form must be completed accurately and in their entirety or the notice will be deemed incomplete, and processing of the form will not begin until all information is received. A map of the revised area **must** be included that clearly indicates the area with continued coverage under the permit certification, and the area excluded. (Do **not** include a copy of the SWMP.) One original copy of the completed form (**no faxes or e-mails**), signed by the current permittee, shall be submitted, only to:

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

If you have questions on completing this application, you may contact the Division at cdphe.wqstorm@state.co.us or (303) 692-3517.

INSTRUCTIONS

Site Map: A Site Map **must** be provided. The map must clearly define the boundaries of the site to be excluded from permit coverage, and the area of the site with continued coverage under the permit certification. The level of detail that must be provided will depend on the nature of the project, and must be adequate to determine during a field audit what construction activities are still covered under the issued certification.

For typical developments within a specific surveyed property, a map clearly showing the property boundaries should be obtainable. For projects located in areas with adjacent construction areas that will not be covered by the application (such as multi-lot developments with multiple owners/operators), this detail is essential. However, for projects such as road or utility projects, where providing this detail may not be feasible or necessary to distinguish the project from adjacent activities, a less detailed map showing the approximate area is adequate. Maps should NOT exceed 8 ½ x 17 inches. Do not submit grading plans or other blueprints as the site map.

**AMENDMENT NOTICE FOR
CONSTRUCTION STORMWATER DISCHARGE GENERAL PERMIT CERTIFICATION**

Please print or type. Form must be filled out completely.

Certification Number: **COR-03** _____ This number is not 0000.

Permittee (Company) Name: _____

Permittee Address: _____

Phone No. _____ Site/Facility Name: _____

Construction Site Address/Location: _____

Revised Site Information – Must include Site Map indicating site boundaries, and area being excluded from permit coverage. Maps must be folded to 8½ x 11 inches.) Map enclosed? Yes No

County: _____ Contact Person: _____

Contact Person Phone No.: _____ Contact Person Email: _____

Summary of work performed and **description of final stabilization for the area shown in the attached map:**

I certify under penalty of law that by the date of my signature below, at the **identified construction site area**, all disturbed soils have been finally stabilized; all temporary erosion and sediment control measures have been removed; all construction and equipment maintenance wastes have been disposed of properly; and all elements of the Stormwater Management Plan have been completed.

I understand that by submitting this notice of amendment, I am no longer authorized to discharge stormwater associated with construction activity by the general permit, **for this specific area**. I understand that discharging pollutants in stormwater associated with construction activities to the waters of the State of Colorado, where such discharges are not authorized by a CDPS permit, is unlawful under the Colorado Water Quality Control Act and the Clean Water Act.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. (See 18 U.S.C 1001 and 33 U.S.C. 1319.)

Signature of Permit Applicant (Legally Responsible Party) Date Signed

Name (printed) Title