



**Colorado Discharge Permit System (CDPS)
 Fact Sheet for Modification 3
 Permit Number COR090000
 MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4s)**

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I. TYPE OF PERMIT

- A. Type of Modification: Modification 3
- B. Discharge To: Surface Water

II. FACILITY INFORMATION

- A. SIC Code: 9511-Air, Water, and Solid Waste Management. Several SIC codes apply to specific municipal activities (sewerage systems 4952, water supply 4941, automotive repair shops 7539, transportation services 4789). Note that there is not a clear SIC code for a Municipal Separate Storm Sewer System (MS4), therefore the 9511 code is applied.
- B. Facility Location: Various Locations - See Part I.A.3 of the Permit

III. SCOPE OF MODIFICATION REQUEST

This modification includes modifications to clarify various sections of the general permit, as well as minor modifications to correct typographical and clerical errors. The minor modifications are not open for public comment; all other modifications are open for public comment.

IV. CHANGES MADE AS A RESULT OF THE MODIFICATION

- Construction Sites Program, Part I.E.3.a.vi(B). The division has added a site inspection frequency exclusion for individual residential lots with unfinished homes as long as the residential development is still inspected under an inspection frequency.
- Permittees that permit each individual home in a housing development asked whether the permit could be modified to add this flexibility. Permittees had commented on the second draft of the permit that it was burdensome to write an inspection report for each inspection conducted at each residential home site. The division intended to incorporate the change in to the renewal however this revision was missed in development of the final permit. Therefore, through this modification the division added an exclusion from the minimum inspection frequency for individual, residential, unfinished home sites since the overall housing development will still need to be inspected at a frequency outlined in the permit and inspection reports will need to be written.
- Compliance Schedule, Part I.H., Part I.E.3. The division has clarified this requirement by replacing “current construction sites program” with “new construction sites program.”
- It is unnecessary for permittees to implement the current construction sites program at the same time as they would have to implement their new construction sites program in county growth areas. County permittees will



not be required to implement their current programs in the newly-identified county growth areas. County permittees have to identify the county growth areas by January 1, 2017 and implement the new construction sites program by January 1, 2019.

- Compliance Schedule, Part I.H., Part I.E.4. The division has clarified this requirement by replacing “current post-construction sites program” with “new post-construction sites program.”
- It is unnecessary for permittees to implement the current post-construction sites program at the same time as they would have to implement their new post-construction sites program in county growth areas. County permittees will not be required to implement their current programs in the newly-identified county growth areas. County permittees have to identify the county growth areas by January 1, 2017 and implement the new post-construction sites program by January 1, 2019.

V. CHANGES MADE AS A RESULT OF MINOR MODIFICATIONS

- Construction Sites Program, Part I.E.3.a.i(C). The division corrected an editorial error by changing “growth areas” to “non-urban areas”.
- Response 1 on page 59 of Attachment A of the fact sheet indicated that the comments had been incorporated into the permit, but the changes to permit were inadvertently left out. The comments have now been incorporated into the permit.
- Construction Sites Program, Part I.E.3.b.viii. The division corrected an editorial error by removing the record keeping requirement for the name and title of each individual trained, date of training, the type of training, and the list of topics covered.
- Attachment A of the fact sheet indicated that the comments were incorporated into the permit, but the changes to the permit were inadvertently left out. The comments have now been incorporated into the permit. Many permittees educate their construction operators by providing them with a folder of materials or information on their web site, but do not provide a formal training program.
- Construction Sites Program, Part I.E.3.c.viii(A). The division corrected a typographical error and corrected the reference to Part I.E.3.a.v, which is the correct section for site plan review.
- Post-Construction Program, Part I.E.4.a.iv(F)(2)(c). The division corrected a typographical error and added the word “area” after the word “impervious.”
- Post-Construction Program, Part I.E.4.b.vii(C). The division corrected an editorial error by removing “and control measure owner and operator” since the requirement is repeated in Part I.E.4.b.vii(D).
- Reporting Requirements, Part I.I.1.g.iv(B). The division corrected a typographical error by removing the word “in.”

VI. PUBLIC NOTICE COMMENTS

The public notice period was from October 14, 2016 to November 14, 2016. No comments were received during the public notice period.