

# APPLICATION FOR CDPS GENERAL PERMIT COG500000 DISCHARGES FROM SAND AND GRAVEL MINING AND PROCESSING

For Agency Use Only:
Permit Number Assigned
COG50

## Please print or type.

A. PERMIT INFORMATION

The application must be submitted to the Water Quality Control Division at least **60 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 submitted by mail or hand delivered to:

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

TEMPORARY COVID19 Submission - Digitally signed documents may be emailed to cdphe.wqrecordscenter@state.co.us

Do not follow up with a mailed-in hard copy. The directions for electronic signatures can be found at this <u>FAQ at</u> question 41.

Reason for Application:	□ NEW CERT				
	□ RENEW CERT	EXISTING CERT #			
Applicant is:	□ Property Owner	□ Contractor/Operator			
The applicant requests authoriza	tion for the following	discharge type(s).			
runoff), that is impounded or that otherwise removed from the min	at collects in the mine pit (s e through the efforts of the	oundwater, seepage, and stormwater (precipitation and surface urface or underground workings) and is pumped, drained, or mine operator. In addition, for construction sand and gravel g includes wet pit overflow caused solely by direct rainfall			
<ul> <li>Process generated waster control, and processing exclusive</li> </ul>	-	water used in slurry transport of mined materials, air emissions			
<ul> <li>Water used in processing classifying, etc.</li> </ul>	<b>Water used in processing the mined commodity:</b> includes water from washing, sorting, screening, crushing classifying, etc.				
□ <b>Stormwater runoff</b> , coming	Stormwater runoff, comingled with the above listed wastewaters before the discharge point.				
includes runoff from stockpiles, o	disturbed areas, roads, mai	isted wastewaters) from facility pollutant sources: ntenance areas, etc.; asphalt batch plants (SIC code 2951); ete recycling activities conducted at the facility.			
Note: the following discharge type	es <b>are not eligible</b> for e	coverage under CDPS General Permit COG500000:			

- Stormwater discharges associated with construction activity that disturbs one acre or more;
- Process water discharges from asphalt batch plants (resulting from the production of asphalt concrete);
- Process water discharges from concrete batch plants, including drum and truck wash water (concrete wash out);
- Stormwater and process water discharges from placer mining industrial activities (SIC Major Group 10).
- Process water discharges from the SIC codes identified in Appendix 1 of this application.

#### **B. CONTACT INFORMATION**

1.

2.

Permittee Information			
Organization Formal Name: _			
Permittee Name: the person a permit correspondences and is			
Responsible Position (Title): _			
Currently Held By (Person):			
Telephone No:			
Email address:			
Mailing Address:			_
City:	State:	Zip:	
discharge described in the b) In the case of a partnersh c) In the case of a sole propr	s, by a responsible co icer is responsible for e application originat ip, by a general partr rietorship, by the pro	orporate officer. For the pur the overall operation of the es. ner. prietor.	poses of this section, the
DMR Cognizant Official (i.e. at required by permits including submittals, and other informathis person. If more than one,	Discharge Monitoring ation requested by the	Reports [DMR's], Annual Re division. The division will	ports, Compliance Schedule
□ Same as 1) Permittee			
Responsible Position (Title): _			
Currently Held By (Person):			
Telephone No:			
Email address:			
Organization:			_
Mailing Address:			_
City:	State:	Zip:	
Dan Danislation (4) All non-out-		and other information require	and house Division shall be

**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:

- a) The authorization is made in writing by the permittee
- b) 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)
- c) Submitted in writing to the Division

# B. CONTACT INFORMATION (cont.)

3.	Site/Local Contact (contact for questions relating to the facility & discharge authorized by this permit.)  □ Same as 1) Permittee								
	Responsible Position (Title):								
	Currently Held By (Person): _								
	Telephone No:								
	Email address:								
	Organization:								
	Mailing Address:								
	City:			_					
4.	Operator in Responsible Chai		•	as 3) Site/ Local Contact					
4.	•			•					
	Responsible Position (Title):								
	Currently Held By (Person): _								
	Telephone No:								
	Email address:								
	Organization:			_					
	Mailing Address:			_					
	City:	State:	Zip:						
5.	Billing Contact	□ Same as 1) Permittee	e						
	Responsible Position (Title):								
	Currently Held By (Person): _								
	Telephone No:		-						
	Email address:		_						
	Organization:								
	Mailing Address:			_					
	City:								
,	Other Centact Types (check	holow) Add pages if per							
ο.	Other Contact Types (check								
	Responsible Position (Title):								
	Currently Held By (Person): _								
	Telephone No:								
	Email address:								
	Organization:			_					
	Mailing Address:			_					
	City:	State:	Zıp:						
	□ Environmental Cont	act □ Othe	er						
	$\Box$ Facility Inspection C								
	<ul><li>□ Consultant</li><li>□ Compliance Contact</li></ul>								
	□ Property Owner								

#### C. PERMITTED FACILITY INFORMATION

	Fac	cility or Projec	t Name					
	Cit	у		Co	olorado, Zi	p Code	_	
	Co	unty			_			
	Ту	pe of Facility C	)wnership					
		□ City Governm	nent	□ Corporat	tion	□ Private	□ Municipal	or Water District
		□ State Govern	iment	□ Mixed O	wnership _			
	Fac	cility or Projec	t Latitude/Lo	<b>ngitude</b> – List	the latitud	de and longitude o	of the center point of	the facility.
	Lat	titude:	•	L	ongitude:	·		
		(Provide coord	linates in dec	imal degrees to	6 decima	l places (e.g., 39.	703345°,-104.933567°	))
	Sta	andard Industri	al Classificati	on (SIC) Code(	s) for this	FACILITY (please	use dropdown menu	to select up to 4
	SIC	codes, in orde	er of importa	nce)				
				ered by permit sociated with t			0000) on the division v	website for
	1.		2		3	4		
D.	PR	OJECT DESCRIF	PTION - Provic	le an overview	of the ind	ustrial activities t	hat are conducted at t	he facility.
E.		Location Map	- Application	must include a	location r	nap that shows th	n - no larger than 11x1 e location of the proje ater(s). A north arrow	ect/facility, the
	2.	areas, batch p water flow at	lants, other p the facility i	ollutant source	es, etc.); s rows (stor	tream location(s) mwater and proc	iversion ditches, stock numbered outfalls; <u>a</u> ess water). Label out	nd direction(s) of

F. SITE-SPECIFIC CONDITIONS - Nearby Sources of Potential Groundwater Contamination/Facility pollutant sources

Are the required maps/sketches attached?

Note: The division may require representative analytical data of the effluent (e.g., mine pit water or discharge) as part of the application review process. The division will notify the applicant if any additional information is required. Failure to provide this data may delay permit application processing until such data is submitted to the division.

□ No - Application cannot be processed without required maps

Note: see Appendix B of Application Guidance Document (Construction Dewatering - COG070000) on the division website for resources useful in identifying ground water contamination near the facility.

1.	Has the applicant reviewed the surrounding area for possible groundwater contamination, such leaking underground storage tanks (LUSTs), hazardous waste sites, or additional sources? Applexpected to exercise due diligence in evaluating their sites prior to applying for a discharge part of the storage part	licants are	
	$\Box$ Yes $\Box$ No $\Box$ NA (no water leaves the pit, or stormwater-only disc	:harge)	
2.	Is an open LUST located within <b>0.5 mile</b> of the site? *If yes, BTEX analytical data for the mine pit water or discharge must be included with the permit application of division may request analytical data for additional parameters. Failure to include this data may delay processing until such data is submitted to the division.		
3.	Is a Superfund site or National Priorities List (NPL) site located within 1 mile of the site?  *If yes, analytical data for the mine pit water or discharge, for those parameters associated with the Sufacility, must be included with the permit application. Failure to include this data may delay permit approcessing until such data is submitted to the division.		□ No - NPL
4.	Is a UMTRA facility located within 1 mile of the site? *If yes, analytical data for the mine pit water or discharge, for those parameters associated with the Unbe included with the permit application. Failure to include this data may delay permit application products as submitted to the division.		
5.	Is any other (non-LUST, non-Superfund, non-NPL site) known source of contamination, such as Cleanup (VCUP), Environmental Covenant, open RCRA Corrective Action site, or brownfields si <b>0.5</b> mile of the site?		
	*If yes, analytical data for the mine pit water or discharge, for those parameters associated with the kr contamination, must be included with the permit application. Failure to include this data may delay poprocessing until such data is submitted to the division.	nown source ermit appli	e of cation
6.	Is the sand and gravel facility within the footprint of an historic landfill?	□ Yes	□ No
the	Yes for any of questions 1 - 6 above, show location of the source(s) of possible groundwater con maps required in Item E of this application. In the box below, describe the location, extent of possible effect on the discharges from this facility.		
7.	Is concrete truck washout conducted at the facility?	□ Yes	□ No
	If Yes, please provide the following additional information with respect to this discharge:		
	<ul> <li>Location of concrete washout water discharge.</li> <li>to surface water</li> <li>to a lined impoundment or excavation</li> <li>to an unlined impoundment or excavation</li> <li>washout water not discharged - water evaporates</li> </ul>		ed, or
	<ul> <li>What is the proximity of the discharge to a lake, pond, stream/river, intermittent or ephe drainage, irrigation ditch, wetland, etc?</li> </ul>	meral cre	ek,
	Is the discharge within the DRMS permit boundary?		
	What is discharge volume and frequency?		
8.	Does the facility discharge stormwater runoff from a <b>concrete batch plant</b> ? (SIC code 3273)	□ Yes	χ₁ No
9.	Does the facility discharge stormwater runoff from an <b>asphalt batch plant</b> ? (SIC code 2951)	□ Yes	ĭ No
10.	Does the facility discharge stormwater runoff from recycled concrete?	□ Yes	□ No
11.	Does the facility discharge stormwater runoff from recycled asphalt?	□ Yes	ĭ No

## G. OUTFALLS

1. For **EACH** process water or stormwater-only outfall, provide the information identified in the table. <u>Instructions for filling out this table (superscripts 1-12) are provided in **Attachment 2** of this application. Please copy this page and submit with the application if more than 6 outfalls are required.</u>

Table G.1

Outfall and Activity information						Discharge infor	mation		Receiving wat	er information
Outfall Number	Latitude Longitude <sup>1</sup>	Activity Description(s) <sup>2</sup>	SIC Code <sup>3</sup>	Process water or stormwater <sup>4</sup>	Discharge type <sup>5</sup>	Continuous or instantaneous flow measure <sup>6</sup> Specific flow method <sup>7</sup>	Flow rate in MGD <sup>8</sup>	Chemicals <sup>9</sup>	Distance from pit to surface water <sup>10</sup>	Immediate <sup>11</sup> Ultimate <sup>12</sup>
001										
002										
003										
004										
005										
006										

	2.	Are any of the receiving waters identified in the Table G.1 above a storm sewer system, ditch, or manmade conveyance?					
		□ Yes □ No					
		Note: if discharge is to a storm sewer system, ditch, or system must be obtained before discharge.	manma	de conve	eyance, approval from	the owner of the	
	3.	Did the applicant obtain approval from the owner of the	a storm	SAWAT SI	etem ditch or manm	ade conveyance?	
	٥.					•	
		□ Yes □ No □ NA - discharge is not to a storm :	sewer sy	stem, dit	ch, or manmade conveya	ince.	
Н.	If o	EMICAL ADDITION/TREATMENT chemical additives, settling agents, flocculants, or other stewater/stormwater prior to discharge, please submit a					
	1.	Is chemical addition/treatment proposed for this facility    Yes   No	y?				
	2.	Did applicant submit a <b>Chemical Approval Form</b> with th	his appl	ication?			
		□ Yes □ No - chemical addition/treatment not p	roposed				
I.	OTHER ENVIRONMENTAL PERMITS Does this facility currently hold any environmental permits, or is it subject to regulation, under any of the following programs?						
			or is it	subject	to regulation, under a	ny of the	
	fol		or is it	subject <b>No</b>	to regulation, under a  Effective Date	ny of the Permit No.	
	fol	lowing programs?		,			
	fol F	lowing programs?  Permit Name	Yes	No			
	fol F	lowing programs?  Permit Name  Colorado Division of Reclamation, Mining and Safety	Yes	No 🗆			
	fol F 1	Permit Name  Colorado Division of Reclamation, Mining and Safety  Underground Injection Control	Yes	No 🗆			
	fol 1 2	Permit Name  Colorado Division of Reclamation, Mining and Safety  Underground Injection Control  Clean Water Act (CWA) Section 404 - US COE	Yes	No -			
	fol   F   1   2   3   4   5	Permit Name  Colorado Division of Reclamation, Mining and Safety  Underground Injection Control  Clean Water Act (CWA) Section 404 - US COE  Resource Conservation and Recovery Act (RCRA)	Yes	No			
	fol 1 2 3 2 5 6	Permit Name  Colorado Division of Reclamation, Mining and Safety  Underground Injection Control  Clean Water Act (CWA) Section 404 - US COE  Resource Conservation and Recovery Act (RCRA)  CDPS Stormwater	Yes	No			
	fol 1 2 3 2 5 6	Permit Name  Colorado Division of Reclamation, Mining and Safety  Underground Injection Control  Clean Water Act (CWA) Section 404 - US COE  Resource Conservation and Recovery Act (RCRA)  CDPS Stormwater  Colorado State Air Pollution Emission	Yes	No			
J.	fol	Permit Name  Colorado Division of Reclamation, Mining and Safety  Underground Injection Control  Clean Water Act (CWA) Section 404 - US COE  Resource Conservation and Recovery Act (RCRA)  CDPS Stormwater  Colorado State Air Pollution Emission  Other	Yes	No			
	fol   F   1   2   3   4   5   6   7   ACC	Permit Name Colorado Division of Reclamation, Mining and Safety Underground Injection Control Clean Water Act (CWA) Section 404 - US COE Resource Conservation and Recovery Act (RCRA) CDPS Stormwater Colorado State Air Pollution Emission Cother	Yes	No			
	fol   F   1   2   3   4   5   6   7   ACC	Permit Name  Colorado Division of Reclamation, Mining and Safety  Underground Injection Control  Clean Water Act (CWA) Section 404 - US COE  Resource Conservation and Recovery Act (RCRA)  CDPS Stormwater  Colorado State Air Pollution Emission  Other	Yes	No			

# K. STORMWATER MANAGEMENT PLAN (SWMP) CERTIFICATION - required ONLY for applications requesting stormwater-only outfalls.

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

A Stormwater Management Plan (SWMP) shall be prepared prior to applying for stormwater coverage under the general permit, and the following certification signed.

"I certify under penalty of law that a complete Stormwater Management Plan has been prepared for my activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations."

D-25-	8-4-2022
Signature of Legally Responsible Person or Authorized Agent	Date Signed
David Saurers	vice President of Quarries
Name (printed)	Title

## L. REQUIRED CERTIFICATION SIGNATURE [REG 61.4(1)(H)]

"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."

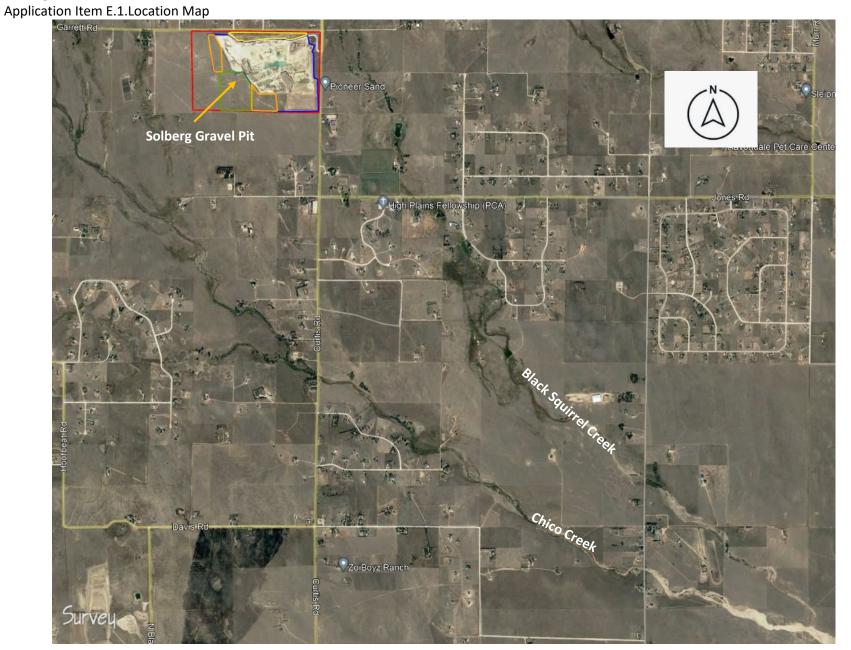
D 2 3 ->	8-4-2022
Signature of Legally Responsible Person or Authorized Agent	Date Signed
David Saw Yess	vice President of Quarries
Name (printed)	Title

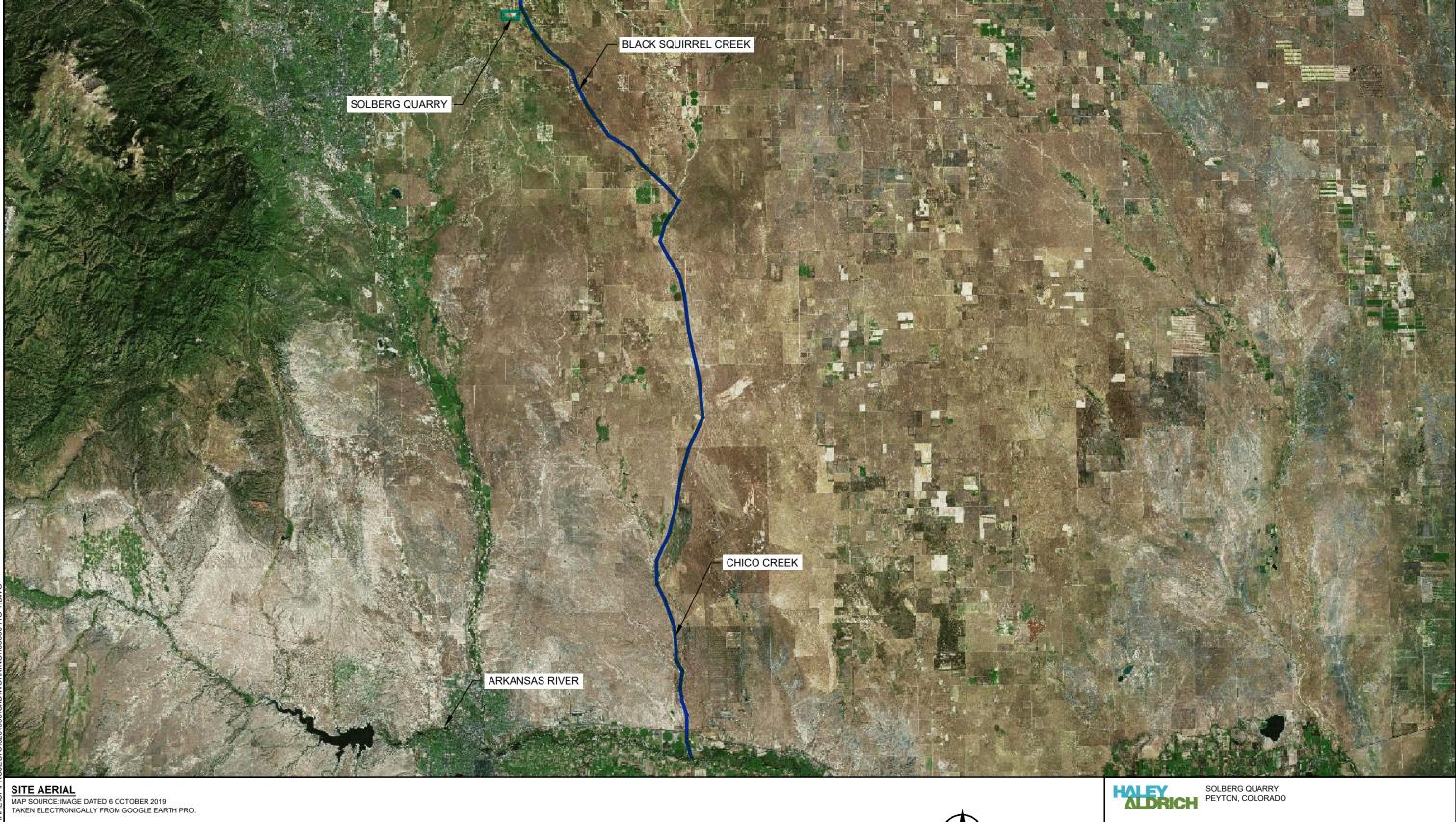
This form <u>must be signed</u> by the permittee to be considered complete. **Per Regulation 61**, <u>in all cases</u>, it shall be signed as follows:

- 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.

DO NOT INCLUDE A COPY OF THE STORMWATER MANAGEMENT PLAN with the application DO NOT INCLUDE PAYMENT - AN INVOICE WILL BE SENT AFTER THE CERTIFICATION IS ISSUED.

Pioneer Landscaping Materials Inc Solberg Gravel Pit







SCALE IN FEET

CREEK LOCATION MAP

SCALE: AS SHOWN AUGUST 2022

FIGURE 1