



**Colorado Discharge Permit System (CDPS)
 Fact Sheet for Modification 1
 Permit Number COS000005
 COLORADO DEPARTMENT OF TRANSPORTATION**

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I. TYPE OF PERMIT

- A. Type of Modification:** Modification 1 Minor Modification
- 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

On August 25, 2015 CDOT submitted comments and questions on the permit that was issued July 28, 2015 and became effective August 28, 2015. The division is initiating this minor modification to correct typographical and clerical errors.

IV. CHANGES MADE AS A RESULT OF THE MODIFICATION

- The permit has been updated to reflect the following:
 - Comment JMC3, page 7, “other” was added
 - Page 8, changed “record” to “records”
 - Comments JMC7 and WAL8, Page 9, added “do not”
 - Comment JMC6, page 10, “address” was removed
 - Page 10, changed exclusion” to “exclusion
 - Comment JMC9, page 10, removed duplicate language regarding R-factor waiver.
 - Comment JMC12, page 11, deleted “meet” and added “include protection for”
 - Page 12, changed “pollutant” to “pollutants”
 - Page 12, changed “area” to “areas”
 - Page 14, added “and”





- Page 15, changed “measure” to “measures”
- Page 15, changed “area” to “areas” in two places on the page
- Page 15, changed “an” to “a”
- Comment JMC17, page 21, deleted “and Part I.E.2.a.iii”
- Page 21, added “or the 303(d)-listed segment for a roadway pollutant of concern”
- Comment WAL22, page 21, added “or interim program”
- Comment WAL23, page 22, added “or interim program”
- Comment WAL24, page 22, added “or interim program”
- Comment WAL25, page 22, added “or interim program”
- Page 23, deleted “for”
- Page 23, added a space
- Page 23, changed “meet” to “include all of”
- Comment WAL26, page 23, added “for all of the area draining to the control measure”
- Comment JMC31 and JMC 33, page 33, changed “program description document” to “PDD”
- Comment JMC34, page 35, changed “program description document” to “PDD”
- Comment WAL36, page 49, removed the compliance schedule for “control measure requirements”
- Page 57, removed the quotation marks

