



COLORADO

Department of Public Health & Environment

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

For Agency Use Only	
Date Received	___/___/___
Effective Date	___/___/___

CHANGE OF CONTACT(s) for all PERMITS, CERTIFICATIONS, AND AUTHORIZATIONS

MAIL TO:
CDPHE WQCD Mail Code WQC-PCP-2034
4300 Cherry Creek Dr South Denver CO 80246

This form must be submitted for changes made to any of the contacts or information listed below.
PHOTO COPIES, FAXED COPIES, PDF COPIES OR EMAILS WILL NOT BE ACCEPTED.

PERMIT, CERTIFICATION, OR AUTHORIZATION NUMBER COR900216 (This number does not end in 0000)
(A separate form must be prepared for each Permit, Certification, or Authorization covered by these changes.)

PERMITTEE ORGANIZATION FORMAL NAME (if more than one please add additional pages) :

Fremont County

The legally responsible organization is either the owner or operator of the facility or project to which the permit has been issued, or both if designated as co-permittees by the Division.

FACILITY NAME Fremont County Airport

ENTER ALL OF THE INFORMATION FOR EACH CONTACT WHERE THERE IS A CHANGE.

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.

Responsible Position (title) Chair, BOCC

Held by (person) Dwayne McFall

Telephone # 719-276-7300 email address dwayne.mcfall@fremontco.com

Organization Fremont County

Mailing address 615 Macon Ave., Rm 105

City Canon City State CO Zip 81212

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

Revised 4/1/2015



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2. **DMR COGNIZANT OFFICIAL** (i.e. authorized agent) the person authorized to sign and certify the Reports as required by the permit, 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 person, please add additional pages. **This party may not sign application forms.**

Responsible Position (title) Project Manager
Held by (person) Lucas Teigen
Telephone # 719-276-7367 email address lucas.teigen@fremontco.com
Organization _____
Mailing address _____
City _____ State _____ Zip _____

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

Responsible Position (title) _____
Held by (person) _____
Telephone # _____ email address _____
Organization _____
Mailing address _____
City _____ State _____ Zip _____

4. **CERTIFIED OPERATOR IN RESPONSIBLE CHARGE (ORC)** may designate on or both if needed

A. Wastewater Treatment Facility ORC

Operator ID Number _____
Legal Name _____
Telephone # _____ email address _____
Organization _____
Mailing address _____
City _____ State _____ Zip _____

B. Wasterwater Collection System ORC

Operator ID Number _____
Legal Name _____
Telephone # _____ email address _____
Organization _____
Mailing address _____
City _____ State _____ Zip _____

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5. **BILLING CONTACT** if different than permittee

Responsible Position (title) _____
Held by (person) _____
Telephone # _____ email address _____
Organization _____
Mailing address _____
City _____ State _____ Zip _____

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

Responsible Position (title) _____
Held by (person) _____
Telephone # _____ email address _____
Organization _____
Mailing address _____
City _____ State _____ Zip _____

- | | |
|--|---|
| <input type="checkbox"/> Pretreatment Coordinator | <input type="checkbox"/> Compliance Contact |
| <input type="checkbox"/> Environmental Contact | <input type="checkbox"/> Stormwater MS4 Responsible Party |
| <input type="checkbox"/> Biosolids Responsible Party | <input type="checkbox"/> Stormwater Authorized Representative |
| <input type="checkbox"/> Inspection Facility Contact | <input type="checkbox"/> Property Owner |
| <input type="checkbox"/> Consultant | <input type="checkbox"/> Other _____ |

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."

Signature (Legally Responsible Party) *Dwayne McFall* Date 3-31-2021

Name (printed) Dwayne McFall Title BOCC Chair



COR900000 Annual Report Form
Stormwater Discharges Associated with
Non-Extractive Industrial Activity

FOR INTERNAL USE ONLY	
Reviewer:	_____
Further Review:	Yes No

Part A: Permit Identification
General Permit Number: COR900000
Facility Certification Number COR90 0216

Part B: Reporting Period Jan 1 through Dec 31
(Check one. Report is due by March 31 of the following year.)

<input type="checkbox"/> 2019	<input checked="" type="checkbox"/> 2020	<input type="checkbox"/> 2021	<input type="checkbox"/> 2022
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Part C: Permittee Information
Organization: Fremont County Board of County Commissioners
Mailing Address: 615 Macon Ave.
Room 106
City: Canon City State: CO Zip: 81212


Part D: Facility Information
Facility Name: Fremont County Airport
Facility Address: 60298 US Highway 50

City: Canon City
Facility Contact Name: Wes Brandt
Title: Airport Manager
Telephone No: 719-784-3816
Email Address: wes.brandt@fremontco.com

Part E: Permittee-conducted Inspection Dates (Provide the date the inspection was conducted for each quarter, as required by Part I.G of the permit).

Jan - Mar: March 18, 2020 July - Sept: Sept. 30, 2020
Apr - June: June 30, 2020 Oct - Dec: March 29, 2021

Note: If an inspection was not conducted during any quarter(s) please attach an explanation of why.

Part F: Required Monitoring (Indicate if the following monitoring is required at the permitted facility. Refer to the facility's permit certification for information on required monitoring.)	YES	NO
- Visual Monitoring (Part I.1.1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
- Benchmark Monitoring (Part I.1.2)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Effluent Limitations Guidelines (ELG) Monitoring (Part I.1.3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Water Quality Standards Monitoring (Part I.1.4)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Part G: Corrective Actions (Indicate whether any of the following conditions occurred at the permitted facility.)	YES	NO
- An unauthorized release or discharge observed (e.g., spill, leak, discharge of non-stormwater not authorized under COR900000 or another permit);	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- A discharge violates a numeric effluent limit;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Facility control measures are not stringent enough for the discharge to meet applicable water quality standards;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- Modifications to the facility control measures are necessary to meet the practice-based effluent limits in this permit;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- The permittee finds in a facility inspection, that facility control measures are not properly selected, designed, installed, operated or maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
- Construction or a change in design, operation, or maintenance at the facility significantly changes the nature of pollutants discharged in stormwater from the facility, or significantly increases the quantity of pollutants discharged;	<input type="checkbox"/>	<input checked="" type="checkbox"/>
- The average of quarterly sampling results as described in Part I.1.2.e of this permit exceeds an applicable benchmark.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p>If the answer to any of the above is "YES," provide a description of the conditions that met the criterion/criteria and describe the corrective action(s) taken (attach additional pages as needed): The March inspection found culverts blocked and needing maintenance. All items reported should be remedied by next quarterly inspection, yet some items may be ongoing.</p>		
Part H: Required Certification Signature [Reg 61.4(1)(h)]		
<p>"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."</p>		
Name: Dwayne McFall	Title: Chair, BOCC	
Signature: 	Date signed: 3-31-2021	



FREMONT COUNTY

Project Engineer

615 Macon Avenue – Room 204
Canon City, Colorado 81212
Office (719) 276-7367 Cell (719) 792-9372
Email lucas.teigen@fremontco.com

March 29, 2021

Airport / Industrial Park Drainage and Storm Water Quarterly Inspection

All known inlets and outlets for culverts and all known detention ponds were visually inspected to determine whether they were properly functioning or obstructed/damaged and in need of repair. The descriptions serve to detail any necessary intervention.

Item 1: The majority of culvert inlets and outlets need to be cleared of debris and tumbleweeds. The following list represents the most urgent.

- Culverts along the ditch that flows to the Eastern detention pond.



- The culvert at the gate of Skip's skydiving business.
- The culvert at the entrance of Skip's skydiving business.
- Culvert that runs across taxiway A2.
- Culverts at Hanger 22 (south and west ends).
- Culverts at Hanger 19.

Item 2: The following list is of culverts that need to be dug out.

- Culvert at hanger 25 is nearly filled with sand.



- Culvert that crosses the Eastern most road on way to East detention pond.



- Culvert at the gate before Skip's skydiving business.

Item 3: The following list is for the culverts that have crushed ends.

- Culvert at hanger 24.



- The North end of the Culvert on the Decker Dr. side of the Cole property.

Item 4: The silt fence limiting runoff on to Highway 67 needs some maintenance in various places. On next inspection the effectiveness of the silt fence will be

evaluated for possible removal.

Item 5: It is recommended that all ditches on the airport property be burned or cleared to increase effectiveness. Mainly, the ditch that flows to the Eastern detention pond and the large ditch that flows to the Southern detention pond.

Conclusions:

All culverts and detention ponds should be cleared of tumbleweeds and debris. All items documented for maintenance should be remedied by the next quarterly inspection, although it is understood that some items may be ongoing.

Best Regards,
Lucas Teigen
Fremont County Project Engineer



Fremont County Finance Office

615 Macon Avenue, Room 106

Canon City, Colorado 81212

Phone (719) 276-7350 Fax (719) 276-7412

Sunny Bryant, County Manager/Budget & Finance Officer

Charis Hall-Harding, Accountant

Sarah Garrett, Accounting Technician

March 31th, 2021

Dear Sir or Madam:

Please accept this letter as an explanation as to why an inspection was not conducted during 2020 4th quarter per COR900000 Annual Report Form Part E. The inspection was not conducted during 2020 4th quarter because Engineer/Project Manager position was empty and in transition to be filled. Please accept our sincere apologies.

Respectfully,

Charis Hall-Harding

Charis Hall-Harding,
Accountant