

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

Tim Craft, Princ Craft Bandera Acquisition Company LLC 1787 S Broadway 2nd Flr Denver, CO 80210

DATE: 10/18/2017

MEMO RE: Certification, Colorado Discharge Permit System

Permit No., COR030000, Certification Number: COR03S258

DIVISION CONTACTS: Brittany Curtis, Admin, at 303-692-3608, Debbie Jessop WGL 303-692-3590

ATTACHMENTS: Certification COR03S258, General Permit, Highlight Sheet, Termination Application

The Water Quality Control Division (the Division) has reviewed the application submitted for the **Independence Filing 1** facility and determined that it qualifies for coverage under the CDPS General Permit for Stormwater Discharges Associated with Construction Activities (the permit). Enclosed please find a copy of the permit certification, which was issued under the Colorado Water Quality Control Act.

FEE INFORMATION: 194 acres

An application fee of \$\$270.00 - 50% of the annual fee) will be assessed for all new applications received between July 1, 2016 and June 30, 2017. Beginning July 1, 2017 an annual fee of \$\$540.00 category 7, subcat - Stormwater Construction Greater than 30 acres per CRS 25-8-502] will be assessed and invoiced every July for as long as the permit certification is in effect. All certifications terminated prior to July 1, 2017, will not be invoiced the annual fee for the year beginning July 1, 2017.

It is the responsibility of the permittee to submit a termination application when the permit is no longer needed. Fees are assessed and invoiced for every permit that is active July 1 of the fiscal year. Permits for which termination applications are received by June 30 of the current fiscal year will not be invoiced for the new fiscal year.

CERTIFICATION RECORDS INFORMATION:

The following information is what the Division records show for this certification.

For any changes to Contacts - Legal, Facility, or Billing - a "Notice of Change of Contacts form" must be submitted to the Division. This form is also available on our web site and must be signed by the legal contact.

ElbertCounty

Facility: Independence Filing 1

Construction Activities Residential development

Pipeline and utilities

Legal Contact (receives all legal documentation pertaining to the permit certification):

Tim Craft, Princ Phone number: 303-601-5188
Craft Bandera Acquisition Company LLC Email: tim@craftcompaniesllc.com

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Facility Contact (contacted for general inquiries regarding the facility):

Marc Wells,Real Estate Acq
Phone number: 760-401-1759
Craft Bandera Acquisition Company LLC
Email: marc@craftcompaniesllc.com

1787 S Broadway 2nd Flr Denver, CO 80210

Billing Contact (receives the invoice pertaining to the permit certification):

Eric Simpson, Sr Assoc Phone number: 217-737-1449
Craft Bandera Acquisition Company LLC Email: eric@craftcompaniesllc.com

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ADMINISTRATIVE CONTINUATION EXPLANATION:

The Division is currently developing a renewal permit and associated certification for the above permitted facility. The development and review procedures required by law have not yet been completed. The Construction Stormwater General Permit, which expired June 30, 2012, is administratively continued and will remain in effect under Section 104(7) of the Administrative Procedures Act, C.R.S. 1973, 24-4-101, et seq (1982 repl. vol. 10) until a renewal permit/certification is issued and effective. The renewal for this facility will be based on the application that was received 10/13/2017 All effluent limits, terms and conditions of the administratively continued permit are in effect until the renewal is complete.

