



August 14, 2020

RE: Financial transactions

Effective September 1, 2020, the Indoor Environment Program of the Air Pollution Control Division (Division) will no longer accept checks, credit card (in person or over the phone) or money orders for services rendered by the Division. All payments will need to be made directly through the CDPHE payment portal (<https://cdphe.colorado.gov/payrevenue>).

Before you submit any application to the Division you must first access the CDPHE payment portal and complete your financial transaction for the application(s). Upon completing your transaction through the payment portal, you will receive a payment receipt confirmation in your email. Please attach a copy of that receipt to your application for which you are seeking service(s) and submit both the documents to the Division by email:

For asbestos or lead abatement notification: cdphe.asbestos@state.co.us

For demolition applications: cdphe.asbestos@state.co.us

For asbestos or lead abatement certification: cdphe.iepcertification@state.co.us

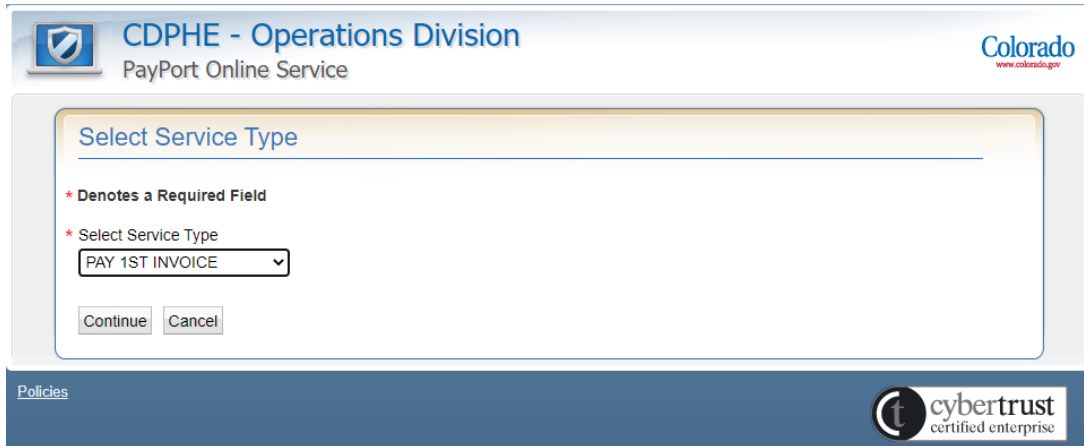
or the US Postal system:

CDPHE
4300 Cherry Creek Dr. S.
APCD-IE-B1
Denver, Colorado 80246



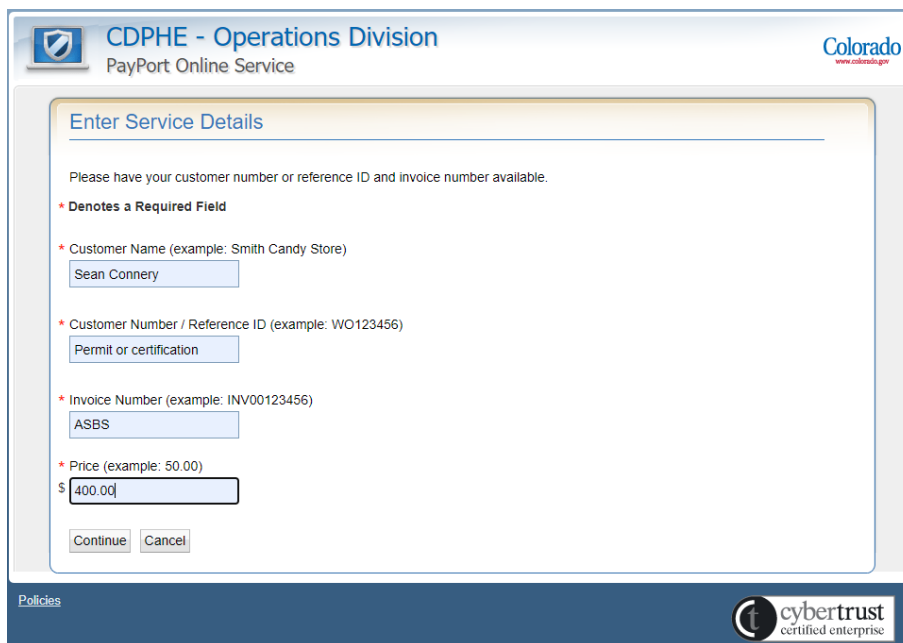
Steps to completing your transaction

1. Access the CDPHE payment portal (<https://cdphe.colorado.gov/payrevenue>).
2. Click “Make a payment”
3. Click on the Select Service Type menu and select “PAY 1ST INVOICE”, then click continue.



The screenshot shows the 'Select Service Type' screen of the CDPHE - Operations Division PayPort Online Service. The page header includes the CDPHE logo, the text 'CDPHE - Operations Division PayPort Online Service', and the Colorado state logo with 'www.colorado.gov'. A note states '* Denotes a Required Field'. Below this, there is a dropdown menu for 'Select Service Type' with 'PAY 1ST INVOICE' selected. At the bottom of the form area are 'Continue' and 'Cancel' buttons. The footer contains a 'Policies' link and the 'cybertrust certified enterprise' logo.

4. Complete all fields on the screen.
5. The **Customer Number** box shall be completed with the word “permit” if you are paying for an abatement or demolition notification. If you are paying for a certification or course confirmation use the word “certification”.
6. The **Invoice Number** box shall be completed with the acronym “ASBS”.
7. Click continue.



The screenshot shows the 'Enter Service Details' screen of the CDPHE - Operations Division PayPort Online Service. The page header includes the CDPHE logo, the text 'CDPHE - Operations Division PayPort Online Service', and the Colorado state logo with 'www.colorado.gov'. A note states '* Denotes a Required Field'. Below this, there are four required fields: 'Customer Name (example: Smith Candy Store)' with 'Sean Connery' entered; 'Customer Number / Reference ID (example: WO123456)' with 'Permit or certification' entered; 'Invoice Number (example: INV00123456)' with 'ASBS' entered; and 'Price (example: 50.00)' with '\$ 400.00' entered. At the bottom of the form area are 'Continue' and 'Cancel' buttons. The footer contains a 'Policies' link and the 'cybertrust certified enterprise' logo.



8. Upon clicking continue, you will be taken to the Transaction Summary screen where you may checkout or add another service (payment).

CDPHE - Operations Division
PayPort Online Service

Colorado
www.colorado.gov

Transaction Summary

To complete the transaction, click 'Checkout'. To save the item(s) on this page and add another, click 'Add Another Service'.

| Customer Name | Customer Number / Reference ID | Invoice Number | Price | |
|---------------|--------------------------------|----------------|----------|---|
| Sean Connery | Permit or certification | ASBS | \$400.00 | Edit Remove |

TOTAL AMOUNT DUE \$400.00

[Checkout](#) [Add Another Service](#) [Cancel](#)

Policies

cybertrust
certified enterprise

9. Choosing “Checkout” will navigate you to the payment page.

1 Payment Type 2 Customer Info 3 Payment Info 4 Submit Payment

Transaction Summary

| | |
|------------------------------|-----------------|
| CDPHE Invoice Payment Portal | \$400.00 |
| Service Fee | \$9.77 |
| TOTAL | \$409.77 |

Transaction Detail

The following amounts will be remitted back to the agency.

| SKU | Description | Unit Price | Quantity | Amount |
|--------------|------------------------------|------------|----------|-----------------|
| CDPHEPAY | CDPHE Invoice Payment Portal | \$400.00 | 1 | \$400.00 |
| Total | | | | \$400.00 |

Payment

Payment Type

Payment Type *

Credit Card

[NEXT](#)

Customer Information

Payment Info

Need Help?

Select Payment Method. You will receive a printable receipt at the end of your transaction. A service fee is applied after selecting a payment method. The service fee is \$.75 plus 2.25% of the order total for credit payments or \$1 for electronic checks.

NOTE: Please be advised that a transaction fee will be added to your total amount. The transaction fee is not part of services rendered by the Division. CDPHE does not receive this fee. Checks are charged a \$1.00 processing fee, whereas credit cards are charged 2.25% +.75 cents processing fee.



10. Select next to complete the customer information field

Customer Information

Complete all required fields [*]

Country
United States

First Name * Sean ✓ Last Name * Connery ✓

Company Name
Great Jobs are Us! ✓

Address *
4300 CHERRY CREEK DRIVE SOUTH ✓

Address 2

City * DENVER ✓ State
CO - Colorado ✓

ZIP/Postal Code *
80246 ✓

Phone *
3035551234 ✓

Email *
Seanc@aol.com ✓

Transaction Summary

| | |
|------------------------------|-----------------|
| CDPHE Invoice Payment Portal | \$400.00 |
| Service Fee | \$9.77 |
| TOTAL | \$409.77 |

Need Help?

Please complete the Customer Information Section

11. Select next to complete the payment info field

Customer Information

✓ Edit

Address
Sean Connery
Great Jobs are Us
4300 CHERRY CREEK DRIVE SOUTH
DENVER, CO 80246

Phone
3035551234

Country
United States

Email Address
Seanc@aol.com

Payment Info

Complete all required fields [*]

Credit Card Number *

Credit Card Type

Expiration Month *
Select a Month

Expiration Year *
Select a Year

Security Code *

Name on Credit Card *

NEXT >

Transaction Summary

| | |
|------------------------------|-----------------|
| CDPHE Invoice Payment Portal | \$400.00 |
| Service Fee | \$9.77 |
| TOTAL | \$409.77 |

Need Help?

You have selected to pay by credit card. Complete Customer Billing Information and enter Credit Card Information. A service fee of \$.75 plus 2.25% of the order total will be applied to credit card payments.

12. Select next to navigate to the SUBMIT PAYMENT page.



13. A receipt of the transaction will be sent to the email address provided on the customer information page.

Payment Receipt Confirmation

Your payment was successfully processed.

Your payment was successfully processed.

Contact Name Colorado Department of Public Health and Environment
Contact Phone (303) 692-2000
Contact Url <https://www.colorado.gov/cdphe/>
Contact Address 300 Cherry Creek S Dr
Denver, CO 80246

Transaction Summary

| Description | Amount |
|--------------------------|----------|
| CDPHE Payment Portal | \$400.00 |
| Service Fee | \$9.77 |
| Colorado.gov Total Price | \$409.77 |

Transaction Detail

The following amounts will be remitted back to the Colorado Department of Public Health and Environment.

| SKU | Description | Unit Price | Quantity | Amount |
|----------|------------------------------|------------|----------|----------|
| CDPHEPAY | CDPHE Invoice Payment Portal | \$400.00 | 1 | \$400.00 |
| | Service Fee | \$9.77 | | \$9.77 |
| TOTAL | | | | \$409.77 |

This online service is provided by a 3rd party working in partnership with the state of Colorado. The price of items purchased through this service includes revenue used to develop, maintain, and enhance the state's official web portal, Colorado.gov.

Customer Information

Customer Name Sean Connery
Company Name Great Jobs are Us
Local Reference ID D18B82395C5119205F26202310AA4090
Invoice Number
Receipt Date 8/3/2020
Receipt Time 01:33:25 PM MDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****1111
Order ID 55135804
Billing Name Sean Connery

Billing Information

Billing Address 4300 Cherry Creek Drive South
Billing City, State Denver, CO
ZIP/Postal Code 80246
Country US
Phone Number 3035551234
This receipt has been emailed to the address below.



14. Submit a copy of the payment receipt along with the appropriate application form(s) to the Division at:

For asbestos or lead abatement notification: cdphe.asbestos@state.co.us

For demolition applications: cdphe.asbestos@state.co.us

For asbestos or lead abatement certification: cdphe.iepcertification@state.co.us

or the US Postal system:

CDPHE
4300 Cherry Creek Dr. S.
APCD-IE-B1
Denver, Colorado 80246

