Print Form

STORMWATER ANNUAL REPORT - SAND AND GRAVEL

COLORADO DEPT. OF PUBLIC HEALTH & ENVIRONMENT

Water Quality Control Division
WQCD-P-B2
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

Make enough copies of form for each reporting year. Or go to
www.cdphe.state.co.us/wq/PermitsUnit

Check if this is a

Permittee (Company Name): _____ ☐

Facility Name: _____ ☐

Mailing Address: _____ ☐

Facility Phone Number: _____ ☐

Stormwater Permit Certification No. COR34- ☐☐☐☐

(or Process Water Certification No. COG50- ☐☐☐☐.)

THIS IS A REQUIRED FIELD If this is not filled in the report will be returned. – Please do not input "0000"

Reporting Period: Jan. 1-Dec. 31, 20 ☐☐ *(Form is due by Feb. 15 of the following year)*

****Each section must be completed. Please print or type.****

A. *A report on the facility's overall compliance with the SWMP.* (Include here a summary of any measures taken to comply with your Stormwater Management Plan (SWMP), to fully implement it, changes or improvements made in any of your Best Management Practices (BMPs), employee training, spills, other problems encountered, etc. How is your plan working?)

Were changes made to your SWMP? ☐ No ☐ Yes - Describe changes on a separate sheet.

B. *A summary of each comprehensive stormwater facility inspection made, including date, findings, and action taken.* (The permit requires at least **two** comprehensive facility inspections per year - see page 12 of the permit. Include here a **summary** of those inspections, plus any other comprehensive inspections made. It is not necessary to summarize day-to-day inspections, unless significant problems were noted.)

First Inspection - Date . Findings, and action taken:

Second Inspection – Date Findings, and action taken:

Other Inspections - Date Findings, and action taken:

C. *Results and interpretation of any stormwater monitoring performed. Attach a separate sheet with the lab results.* (Monitoring is **not** a requirement under the permit, unless you were specifically directed to do so by the Division. However, the results of any stormwater monitoring that you performed on your own should be reported here.)

Monitoring Results Attached? ☐ No ☐ Yes

D. Certification

"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 of Permittee (legally responsible person) Date Signed

Name (printed) Title