STORMWATER ANNUAL REPORT - METAL MINING (& COAL)

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
http://www.cdphe.state.co.us/wq/PermitsUnit/stormwater/industrial.html

Check if this is a new name, address, etc.

Permittee (Company Name): _____ __

Facility Name: _____ __

Mailing Address: _____ __

Facility Phone Number: (_____) _____ __

Permit Certification No. COR-04 __ __ __ __

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

****Each section <u>must</u> 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?)

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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 <u>date, findings, and action taken</u>.* (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: _____

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Second Inspection - Date __/__/__. Findings, and action taken: _____

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_____

Other Inspections - Date __/__/__. Findings, and action taken: _____

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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