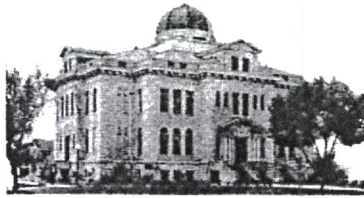


Rob Quint, Building  
Inspector  
Planning & Zoning



**Planning & Zoning**  
**LOGAN COUNTY**

*fr*

315 MAIN STREET SUITE 2  
STERLING, COLORADO 80751

Office Phone  
970-522-7879  
FAX 970-522-4018  
Web: [www.logancountyco.gov](http://www.logancountyco.gov)

09/22/2014

*10*  
Elliott Russell  
Division of Reclamation, Mining and Safety  
Department of Natural Resources  
1313 Sherman St, Room 215  
Denver, CO 80203

**RECEIVED**  
*✓* SEP 25 2014  
DIVISION OF RECLAMATION  
MINING AND SAFETY

RE: Kokes Gravel Pit #M-1978-249 *✓*

Dear Mr. Russell,

In response to the Permit Amendment Application Adequacy Review AM-01 Logan County would like to request a 30 (thirty) day extension to that decision date. Some items that have been requested as a result of the adequacy review will require additional time to produce. *✓*

We have submitted an application for a Stormwater Discharge Permit with the Water Quality Control Division of the Department of Public Health and Environment. Copies of the application are attached. *✓*

Please advise the Logan County Planning and Zoning if this extension is acceptable.

As always, thank you for your assistance.

Sincerely,

Rob Quint  
Building Inspector  
Logan County

970.522.7879 ext 257


# AFFIDAVIT OF PUBLICATION

## STERLING JOURNAL ADVOCATE

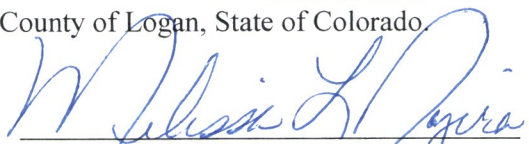
State of Colorado  
County of Logan

I, the undersigned agent, do solemnly swear that **THE STERLING JOURNAL ADVOCATE** is a daily newspaper printed, in whole or in part, and published in the City of Sterling, County of Logan, State of Colorado, and which has general circulation therein in Logan County; that said newspaper has been continuously and uninterruptedly published for a period of more than six months next prior to the first publication of the annexed legal notice of advertisement, that said newspaper has been admitted to the United States mails as second-class matter under the provisions of the Act of March 3, 1879, or any, amendments thereof, and that said newspaper is a daily newspaper duly qualified for publishing legal notices and advertisements within the meaning of the laws of the State of Colorado; that a copy of each number of said newspaper, in which said notice of advertisement was published, was transmitted by mail or carrier to each of the subscribers of said newspaper, according to the accustomed mode of business in this office.

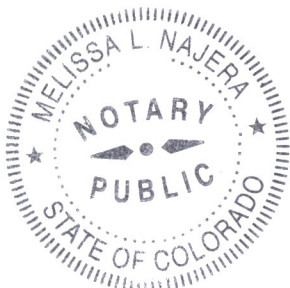
The annexed legal notice or advertisement was published in the regular and entire edition of said daily newspaper once each week, on the same day of each week for the period of 4 insertions; and that the first publication of said notice was in the issue of said newspaper dated **July 9th, 2014**, and that the last publication of said notice was in the issue of said newspaper dated **July 30th, 2014**.

  
Agent

Subscribed and sworn to before me this 31st day of **July, 2014** in the County of Logan, State of Colorado.

  
Notary Public  
My Commission Expires 12/11/14

Account #5053528  
Ad # 5623613  
Fee \$83.25



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Page: 8 of 33 R \$0.00 D \$0.00 T \$0.00  
Pamela M. Bacon Clerk & Recorder, Logan County, Co



### PUBLIC NOTICE

LOGAN COUNTY, 315 MAIN STREET, STERLING, CO 80751, 970-522-7879, EXT. 226 has filed an application for a Regular (1/2) Construction Materials Operation Reclamation Permit with the Colorado Mined Land Reclamation Board under provisions of the Colorado Land Reclamation Act for the Extraction of Construction Materials. The proposed mine is known as the Kokes Gravel Pit M-1978-249, and is located at or near Section 34, Township 12, Range 49, 6th Prime Meridian.

The proposed date of commencement is OCTOBER 2014, and the proposed date of completion is SPRING 2015. The proposed future use of the land is RANGELAND. Additional information and tentative decision date may be obtained from the Division of Reclamation, Mining and Safety 11313 Sherman Street, Room 215, Denver, Colorado, 80203, (303) 866-3567, or at the Logan County Clerk and Recorder's office; 315 Main Street, Sterling, co. 80751, or the above-named applicant.

Comments must be in writing and must be received by the Division of Reclamation Mining and Safety by 4:00 p.m. in AUGUST 20, 2014.

Published in the Sterling Journal-Advocate on July 9, 16, 23 and 30, 2014. Ad # 5623613



# 2

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 Street, Apt. No.;  
 or PO Box No. RR1  
 City, State, ZIP+4 Crook Co 80726

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Sent To Mark Kokes  
 Street, Apt. No.;  
 or PO Box No. 36837 CR 79  
 City, State, ZIP+4 Crook Co 80726

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7013 0600 0000 1317 0674

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Delivered  
11/10/2014  
9:03 am

Sent To Rudolf Family Trust  
 Street, Apt. No.;  
 or PO Box No. 32250 CR 81  
 City, State, ZIP+4 Crook Co 80726

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10:15 am

Sent To Northern Colo Wind Energy LLC  
 Street, Apt. No.;  
 or PO Box No. 700 Universe Blvd a low bid  
 City, State, ZIP+4 Juno Beach, FL 33408

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11/10/2014  
9:35 am

Sent To Duane Kahl  
 Street, Apt. No.;  
 or PO Box No. 12781 Road 8  
 City, State, ZIP+4 Sidney NE 69162

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### Product & Tracking Information

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DATE & TIME	STATUS OF ITEM	LOCATION
July 14, 2014 , 9:03 am	Delivered	CROOK, CO 80726
Your item was delivered at 9:03 am on July 14, 2014 in CROOK, CO 80726. ✓		
July 11, 2014 , 2:26 pm	Available for Pickup	CROOK, CO 80726
July 11, 2014 , 8:26 am	Out for Delivery	CROOK, CO 80726
July 11, 2014 , 8:16 am	Sorting Complete	CROOK, CO 80726
July 10, 2014 , 8:25 am	Arrived at Unit	CROOK, CO 80726
July 10, 2014 , 2:07 am	Departed USPS Facility	DENVER, CO 80266
July 9, 2014 , 8:52 pm	Arrived at USPS Facility	DENVER, CO 80266

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### Product & Tracking Information

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DATE & TIME	STATUS OF ITEM	LOCATION
July 14, 2014 , 10:15 am	Delivered	NORTH PALM BEACH, FL 33408

Your item was delivered at 10:15 am on July 14, 2014 in NORTH PALM BEACH, FL 33408. ✓

July 12, 2014 , 9:27 am	Business Closed	NORTH PALM BEACH, FL 33408
July 12, 2014 , 6:00 am	Arrived at Unit	PALM BEACH GARDENS, FL 33410
July 12, 2014 , 1:24 am	Departed USPS Facility	WEST PALM BEACH, FL 33416
July 11, 2014 , 9:42 pm	Arrived at USPS Facility	WEST PALM BEACH, FL 33416
July 10, 2014 , 5:24 am	Departed USPS Facility	DENVER, CO 80266
July 9, 2014 , 11:44 pm	Arrived at USPS Facility	DENVER, CO 80266

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## Product &amp; Tracking Information

## Postal Product:

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DATE & TIME	STATUS OF ITEM	LOCATION
July 14, 2014, 9:35 am	Delivered	SIDNEY, NE 69162

Your item was delivered at 9:35 am on July 14, 2014 in SIDNEY, NE 69162.

July 12, 2014, 9:03 am	Notice Left (No Authorized Recipient Available)	SIDNEY, NE 69162
July 12, 2014, 2:07 am	Departed USPS Facility	NORTH PLATTE, NE 69101
July 11, 2014, 8:31 pm	Arrived at USPS Facility	NORTH PLATTE, NE 69101
July 9, 2014, 9:42 pm	Departed USPS Facility	DENVER, CO 80266
July 9, 2014, 8:54 pm	Arrived at USPS Facility	DENVER, CO 80266

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Tracking Number: 70130600000013170735

## Product &amp; Tracking Information

## Postal Product:

Features:  
Certified Mail™

DATE & TIME	STATUS OF ITEM	LOCATION
July 10, 2014 , 10:44 am	Delivered	CROOK, CO 80726
Your item was delivered at 10:44 am on July 10, 2014 in CROOK, CO 80726. ✓		
July 10, 2014 , 8:32 am	Out for Delivery	CROOK, CO 80726
July 10, 2014 , 8:22 am	Sorting Complete	CROOK, CO 80726
July 10, 2014 , 8:12 am	Arrived at Unit	CROOK, CO 80726
July 9, 2014 , 10:02 pm	Departed USPS Facility	DENVER, CO 80266
July 9, 2014 , 8:51 pm	Arrived at USPS Facility	DENVER, CO 80266

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Tracking Number: 70130600000013170742

### Product & Tracking Information

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DATE & TIME	STATUS OF ITEM	LOCATION
July 10, 2014 , 10:56 am	Delivered	CROOK, CO 80726

Your item was delivered at 10:56 am on July 10, 2014 in CROOK, CO 80726 ✓

July 10, 2014 , 8:32 am	Out for Delivery	CROOK, CO 80726
July 10, 2014 , 8:22 am	Sorting Complete	CROOK, CO 80726
July 10, 2014 , 8:09 am	Arrived at Unit	CROOK, CO 80726
July 9, 2014 , 10:06 pm	Departed USPS Facility	DENVER, CO 80266
July 9, 2014 , 8:54 pm	Arrived at USPS Facility	DENVER, CO 80266

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# COLORADO

Division of Water Resources

Department of Natural Resources

1313 Sherman Street, Room 821  
Denver, CO 80203

AMØ1

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JUL 01 2014

Division of Reclamation  
Mining & Safety

## Response to Reclamation Permit Amendment Application Consideration

DATE: July 1, 2014

✓ TO: Elliott R. Russell, Environmental Protection Specialist

CC: Division 1 Office, District 64 Water Commissioner

FROM: Sarah Brucker, P.E. *SB*

RE: Kokes Gravel Pit, File No. M-1978-249  
Operator: Logan County  
Contact: Chad Wright, (970) 522-3426  
Section 34, Twp 12 North, Rng 49 West, 6th P.M., Logan County

### CONDITIONS FOR APPROVAL

- ☒ The proposed operation does not anticipate exposing groundwater. Therefore, exposure of ground water must not occur during or after mining operations.

**COMMENTS:** The application seeks an amendment to add 12.15 acre to the currently permitted 20.1 acres, for a total permit area of 32.25 acres. The amendment is sought as a result of a resurvey to bring the existing pit inbounds for reclamation.

The primary commodity mined at the site is gravel. The site is proposed to be reclaimed to its pre-mining land use of rangeland.

No groundwater is anticipated to be exposed at the site, and no use of water was identified as either a part of mining operations or reclamation operations. If water is proposed to be used at the site for any purpose, the applicant will need to document that the water was obtained from a legal source, or diverted in priority under a water right decreed for such industrial use.

The applicant may contact the State Engineer's Office with any questions.

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✓ AMØ1



June 30, 2014

✓ Elliott R. Russell  
Environmental Protection Specialist  
Division of Reclamation, Mining and Safety  
1313 Sherman Street, Room 215  
Denver, CO 80203

Re: Notice of 112 Construction Materials Reclamation Permit Amendment Application  
Consideration Logan County, Kokes Gravel Pit, Permit No. M-1978-249 (SHPO Project #66203)

Dear Mr. Russell:


Thank you for your correspondence dated June 27, 2014 (received by our office on June 30, 2014) regarding the subject project.

A search of the Colorado Cultural Resource Inventory database indicated that no cultural resource inventories have taken place in the vicinity of the proposed project area and no historic properties have been recorded within the subject property. However, our files contain incomplete information for this area, as most of Colorado has not been inventoried for cultural resources. As a result, there is the possibility that as yet unidentified cultural resources exist within the proposed project area.

Should human remains be discovered during the proposed project activities, the requirements under State law C.R.S. 24-80 (part 13) apply and must be followed.

Thank you for the opportunity to comment. If we may be of further assistance, please contact Todd McMahon, Staff Archaeologist at (303) 866-4607/ [todd.mcmahon@state.co.us](mailto:todd.mcmahon@state.co.us) or Dan Corson, Intergovernmental Services Director at (303) 866-2673/ [dan.corson@state.co.us](mailto:dan.corson@state.co.us).

Sincerely,

  
for Edward C. Nichols

State Historic Preservation Officer  
ECN/TCM

RECEIVED

✓ JUL 02 2014

Division of Reclamation,  
Mining & Safety



- 8 -

**Certification:**

As an authorized representative of the applicant, I hereby certify that the operation described has met the minimum requirements of the following terms and conditions:

1. To the best of my knowledge, all significant, valuable and permanent man-made structure(s) in existence at the time this application is filed, and located within 200 feet of the proposed affected area have been identified in this application (Section 34-32.5-115(4)(e), C.R.S.).
2. No mining operation will be located on lands where such operations are prohibited by law (Section 34-32.5-115(4)(f), C.R.S.;
3. As the applicant/operator, I do not have any extraction/exploration operations in the State of Colorado currently in violation of the provisions of the Colorado Land Reclamation Act for the Extraction of Construction Materials (Section 34-32.5-120, C.R.S.) as determined through a Board finding.
4. I understand that statements in the application are being made under penalty of perjury and that false statements made herein are punishable as a Class 1 misdemeanor pursuant to Section 18-8-503, C.R.S.

*This form has been approved by the Mined Land Reclamation Board pursuant to section 34-32.5-112, C.R.S., of the Colorado Land Reclamation Act for the Extraction of Construction Materials. Any alteration or modification of this form shall result in voiding any permit issued on the altered or modified form and subject the operator to cease and desist orders and civil penalties for operating without a permit pursuant to section 34-32.5-123, C.R.S.*

Signed and dated this 8<sup>th</sup> day of Sep 2014.

Logan County Road & Bridge  
Applicant/Operator or Company Name

If Corporation Attest (Seal)

Signed: Chad Wright

Signed: \_\_\_\_\_

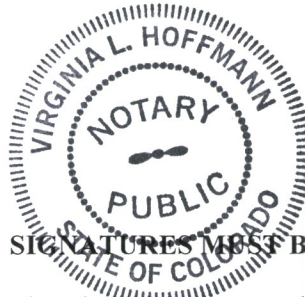
Title: operations manager

Corporate Secretary or Equivalent

Town/City/County Clerk

State of Colorado )  
 ) ss.  
County of Logan )

The foregoing instrument was acknowledged before me this 8<sup>th</sup> day of September, 2014, by Chad Wright as operations manager of Logan County Road & Bridge



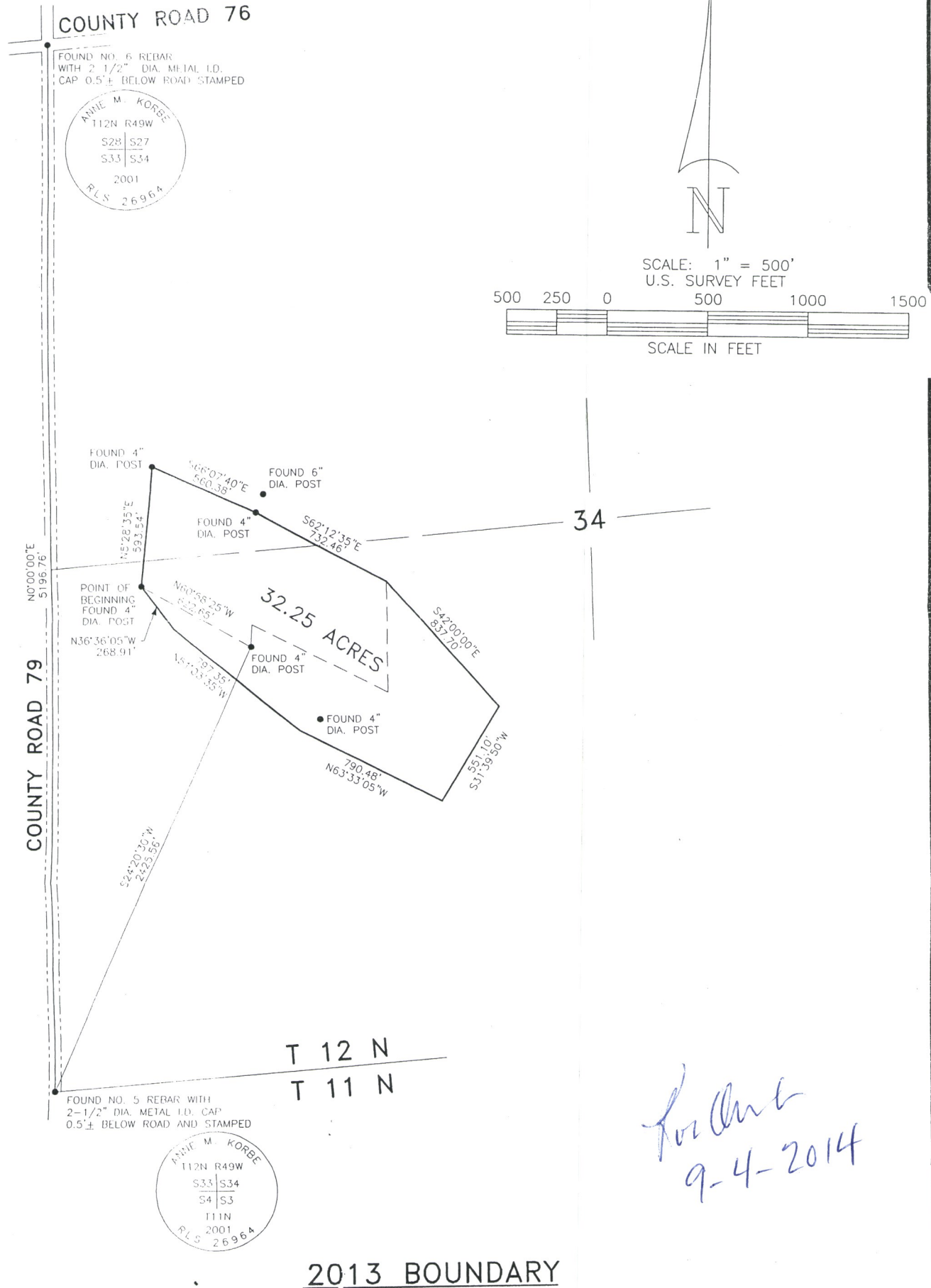
Virginia L Hoffmann  
Notary Public

My Commission expires: 9-19-2015

SIGNATURES MUST BE IN BLUE INK

You must post sufficient Notices at the location of the proposed mine site to clearly identify the site as the location of a

# Survey Plat for LOGAN COUNTY, COLORADO KOKES GRAVEL PIT R 49 W



*For Clerk  
9-4-2014*

## 2013 BOUNDARY

### SURVEYOR'S STATEMENT

I, ANNE M. KORBE, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF COLORADO, DO HEREBY STATE THAT THE SURVEY REPRESENTED BY THIS PLAT WAS MADE UNDER MY SUPERVISION, AND THE MONUMENTS SHOWN THEREON ACTUALLY EXIST, AND THIS PLAT ACCURATELY REPRESENTS SAID SURVEY TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY ANNE M. KORBE

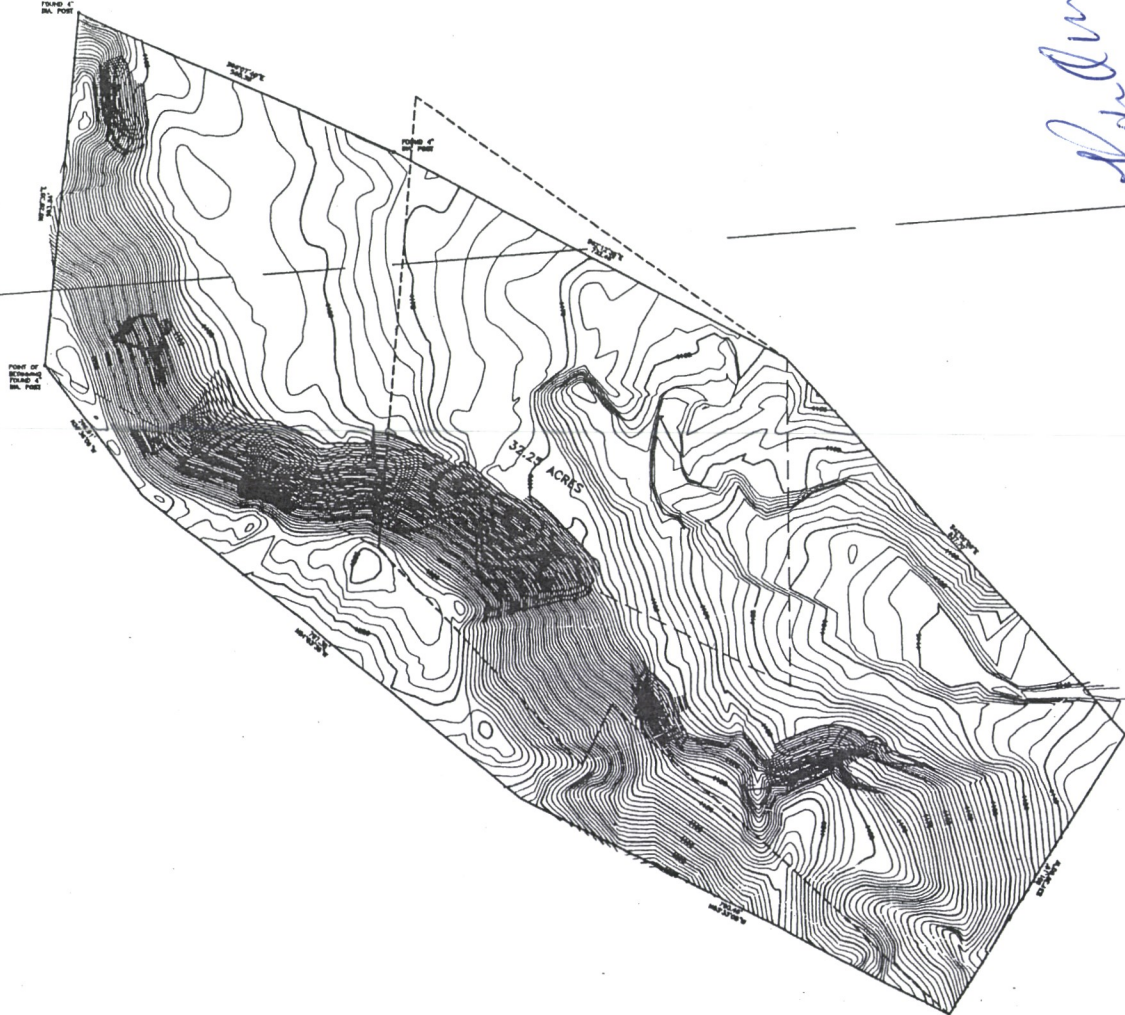
719470 04/24/2014 09:51 AM B: 01007 P: 643 LSE  
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Page: 18 of 33 R \$0.00 D \$0.00 T \$0.00  
Pamela M. Bacon Clerk & Recorder, Logan County, Co

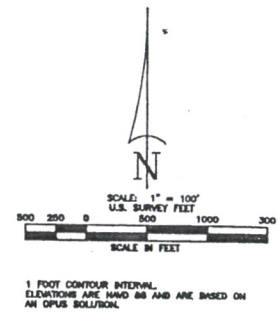


Exhibit A



*Revised  
9-4-2014*

34



REVISIONS	LEIBERT-McATEE & ASSOCIATES, INC. P.O. BOX 442 618 SOUTH TENTH AVENUE STERLING, CO 80751 870-522-1960		
DATE	NOV 11 2014		
DESCRIPTION	REVISIONS		
SCALE	1" = 100'	AS SHOWN	AS SHOWN
DATE	10-1-13	DATE	10-1-13





## EXHIBIT E

### RECLAMATION PLAN

- A. **Overburden** will be replaced.
- B. **Maximum gradient** – Any Slopes Created will be graded no steeper than 3h:1v, unless approved by the Division.
- C. **Topsoiling and seeding** - All stockpiled topsoil will be used exclusively for reclamation. Topsoil will be spread uniformly over the disturbed area to a packed depth of 6 inches. In the event that existing soils have insufficient depth, topsoil shall be brought in and spread over the deficient areas. The pit will be seeded during the last year of operation. (See Item 'A'). Seedbed should be well settled and firm, but not friable for seed replacement.

The Natural Resources Conservation Service has recommended the following seed

Species	Variety	Required PLS/ac (100%)	% of species in mixture	PLS Rate/ species/ac	Total PLS lbs/species
Blue grama	Lovington, Hachita	3.0	20.0%	0.60	12.1
Switchgrass	Grenville, NE 28	4.5	10.0%	0.45	9.1
Sideoats Grama	Vaughn, Butte, Niner	9.0	30.0%	2.70	54.4
Western Wheatgrass	Arriba, Barton	16.0	20.0%	3.20	64.4
Little Bluestem	Pastura, Cimarron	7.0	20.0%	1.40	28.2

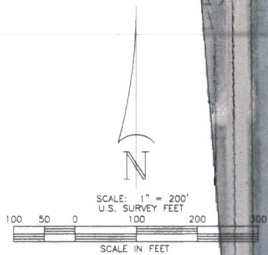
- A. **Seedbed Preparation** - The total area to be seeded will include all disturbed areas. The seedbed will be well settled and firm, but not friable, for seed placement. Soils that have been compacted by equipment will be tilled to break up rooting restrictive layers, then harrowed, rolled or packed to prepare the required firm seedbed. Grass seed will be drilled using a grass drill from November 1st to April 30th, prior to a period of anticipated moisture and after all other treatment is completed. Recommended planting depth is ¼ to ¾ inches. See (above) CO-ECS
- E. **Fertilization and Weed Control** - Manure will be spread on the prepared surface at the rate of 20 tons per acre; or nitrogen (N) and phosphorus (P2O5) fertilizer will be applied and incorporated at a rate of 40 lbs. per acre each. Time of application will be immediately prior to seeding. If manure is applied, the manure will be of a type that has 60% or more, by weight, heavy chunks 5 inches or more



reclaimed for Rangeland purposes.

- H. **No Structures** or water features will remain after reclamation.
- I. **Erosion Control.** Manure will be spread on the prepared surface at the rate of 20 tons per acre; or nitrogen (N) and phosphorus (P<sub>2</sub>O<sub>5</sub>) fertilizer will be applied and incorporated at a rate of 40 lbs. per acre each. Time of application should be immediately prior to seeding. If manure is applied, the manure will be of a type that has 60% or more, by weight, heavy chunks 5 inches or more in diameter. Granular or powdery manure will not be used. If nitrogen and phosphorus are applied, a native hay or straw mulch will be spread and crimped into the soil at a rate of 4000 lbs. per acre after fertilizing. Mulch will be crimped into the soil in such a way that 6 inches of mulch protrudes from the soil surface. These measures will help control wind and water erosion until the grass becomes established.
- J. Reclaimed areas will be protected from grazing and trampling until the seed is well established (generally a minimum of two years from the time of seeding). Weeds will be controlled by mowing as appropriate during seedling establishment.
- Long-term erosion control will be accomplished by maintenance of the specified vegetation on the landfill and maintenance of the drainage structures and contours.
- K. **Post Closure Site Maintenance.** Post closure maintenance will be performed, as needed, based on routine inspections of the site. Inspection of the site will include checking for:
- ◆ surface soil cracking;
  - ◆ ponding;
  - ◆ erosion;
  - ◆ proper slope;
  - ◆ proper drainage;
  - ◆ erosion of channels;
  - ◆ monitoring station conditions; and
  - ◆ vegetative cover conditions.
- L. **Hydrologic Effects.** Not applicable in this case. After reclamation there will be no detrimental hydrologic effects, no off-site drainage, proposed future land use is Rangeland.
- M. **Reclamation Costs.** Anticipated reclamation costs associated with the proposed pit area are shown as cost per acre. All costs include labor. The area of the pit to be reclaimed is 32.25 acres.





5 FOOT CONTOUR INTERVAL.  
ELEVATIONS ARE NAVD 88 AND ARE BASED ON  
AN OPUS SOLUTION.



Chad Wyle 9-15-2014  
Ron Amb 9-15-2014



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Pamela M. Bacon Clerk & Recorder, Logan County, Co

## LEGEND

- PERMIT LINE/AFFECTED LANDS (32.25 AC.)
- EXISTING PERMIT AREA (20.13 AC.)
- 200 FOOT LINE
- REVEGETATED
- RECLAIMED OR UNDISTURBED
- EPHEMERAL DRAINAGE AREA

# LOGAN COUNTY

## RECLAMATION PLAN MAP - FIGURE F

### KOKES PIT

### PERMIT # M-1978-249

PART OF THE NW 1/4 SECTION 34  
TOWNSHIP 12 NORTH, RANGE 42 WEST 4TH PM  
LOGAN COUNTY, COLORADO

5 FOOT CONTOUR INTERVAL  
ELEVATIONS ARE NAVD 88 AND ARE BASED ON  
AN OPUS SOLUTION

PREPARED BY: *ENVIRONMENT, INC.*  
7985 VANCE DR., # 205A  
ARVADA, CO 80003  
(303) 423-7297

*Roeline* 9-15-2014

DATE: SEPT 09, 2014 - 12:12:59

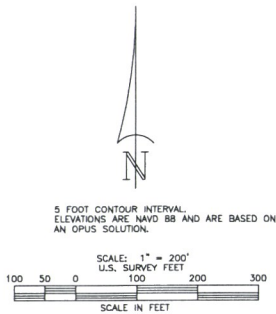
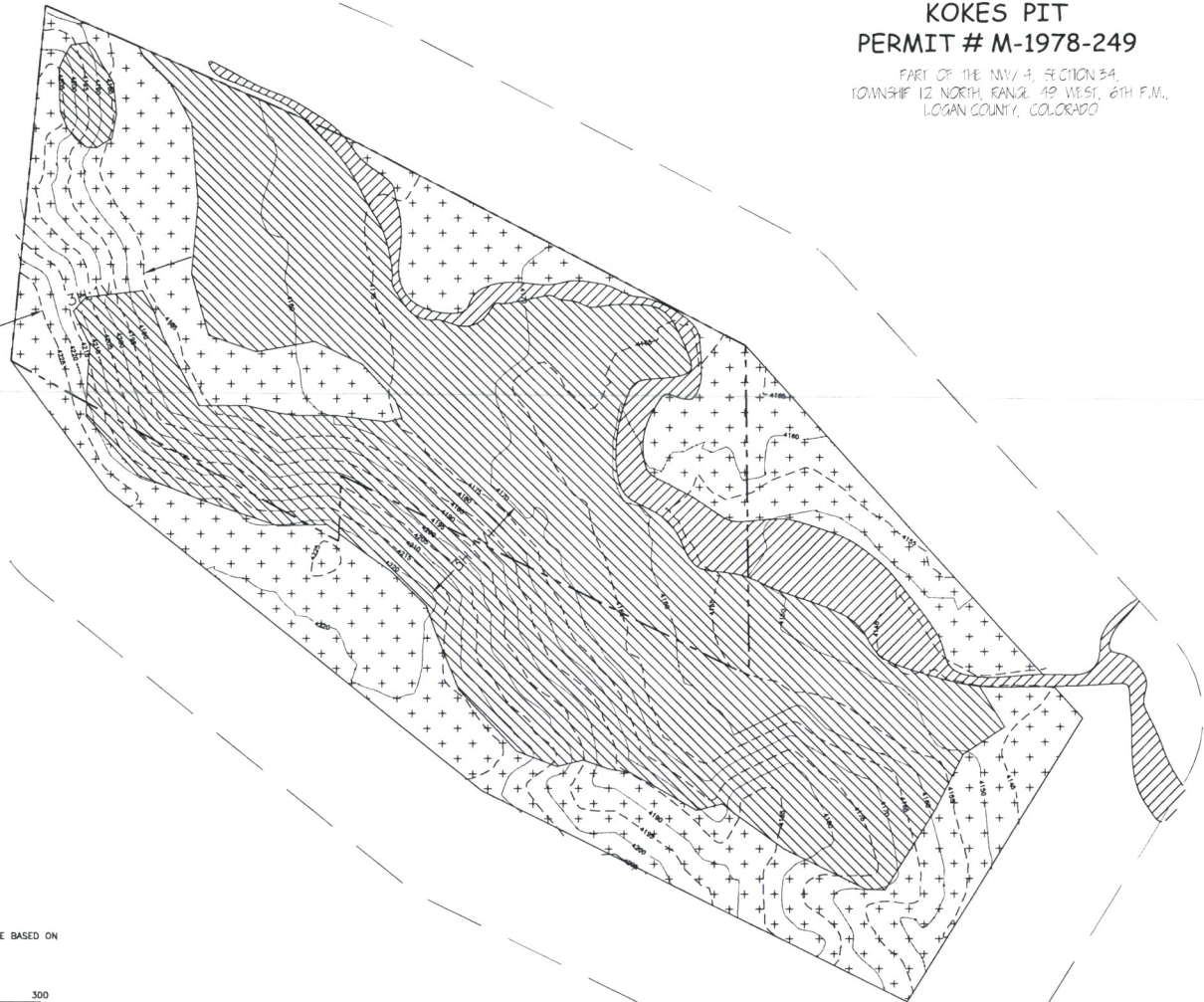


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- EXISTING PERMIT AREA (20.13 AC.)
- 200 FOOT LINE
- REVEGETATED
- RECLAIMED OR UNDISTURBED
- EPHEMERAL DRAINAGE AREA

## LOGAN COUNTY RECLAMATION PLAN MAP - EXHIBIT F KOKES PIT PERMIT # M-1978-249

PART OF THE NW 1/4, SECTION 34,  
TOWNSHIP 12 NORTH, RANGE 49 WEST, 6TH P.M.,  
LOGAN COUNTY, COLORADO







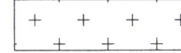

PREPARED BY: **ENVIRONMENT, INC.**  
7985 VANCE DR., # 205A  
ARVADA, CO 80003  
(303) 423-7297

DATE: SEPT 15, 2014 - 10:17:29

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Pamela M. Bacon Clerk & Recorder, Logan County, Co

*hon Ans*  
*9-15-2014*

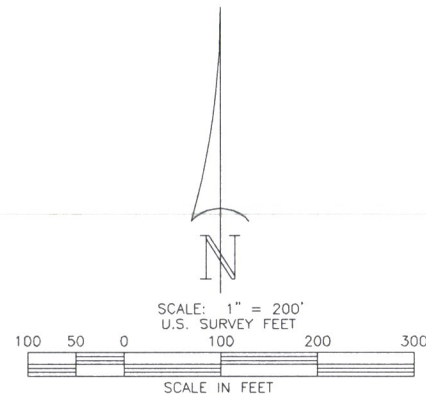
# LEGEND

-  PERMIT LINE/AFFECTED LANDS (32.25 AC.)
-  EXISTING PERMIT AREA (20.13 AC.)
-  200 FOOT LINE
-  REVEGETATED
-  RECLAIMED OR UNDISTURBED
-  EPHEMERAL DRAINAGE AREA

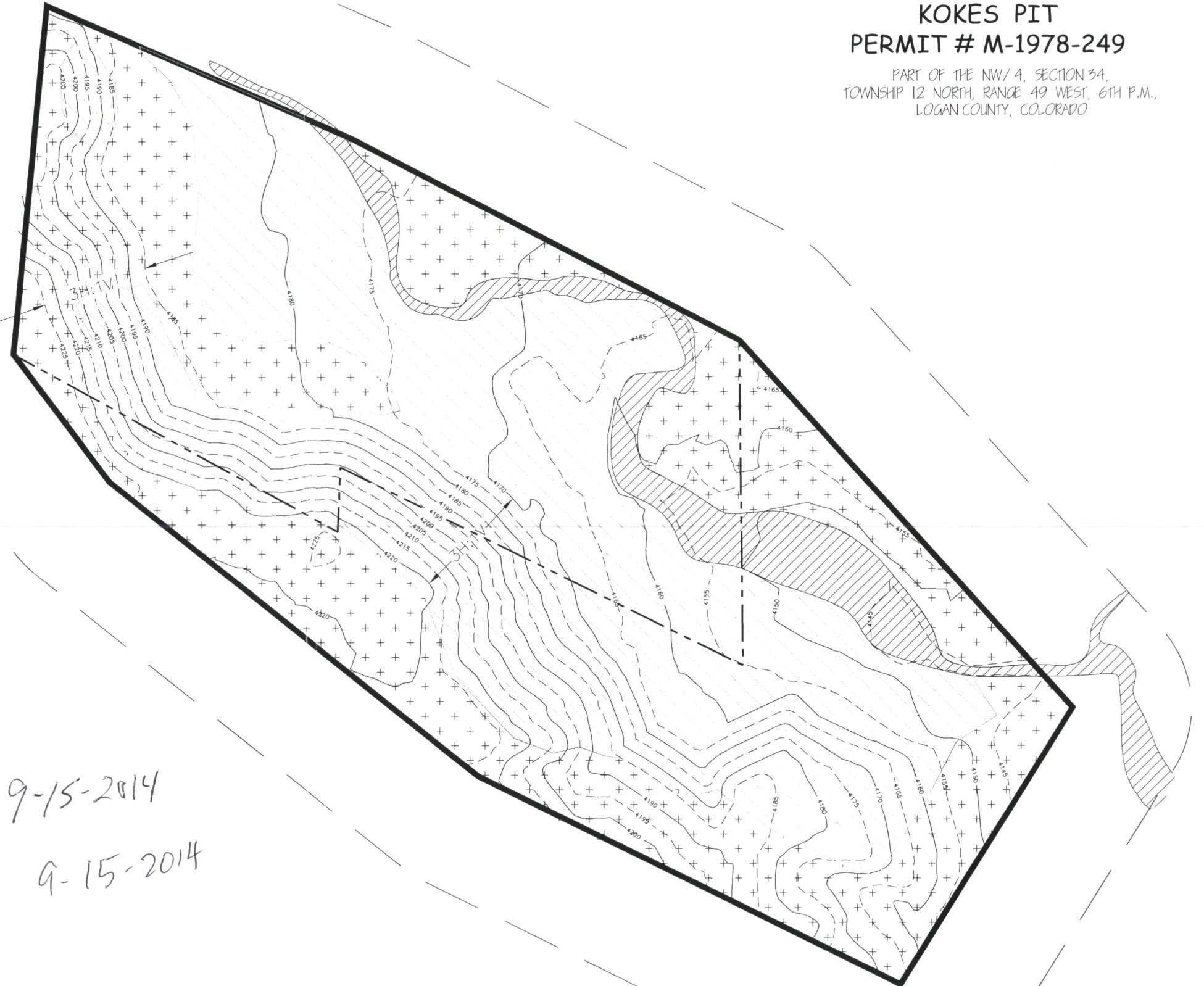
## LOGAN COUNTY RECLAMATION PLAN MAP - EXHIBIT F KOKES PIT PERMIT # M-1978-249

PART OF THE NW/4, SECTION 34,  
TOWNSHIP 12 NORTH, RANGE 49 WEST, 6TH P.M.,  
LOGAN COUNTY, COLORADO

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Pamela M. Bacon Clerk & Recorder, Logan County, Co



5 FOOT CONTOUR INTERVAL.  
ELEVATIONS ARE NAVD 88 AND ARE BASED ON  
AN OPUS SOLUTION.



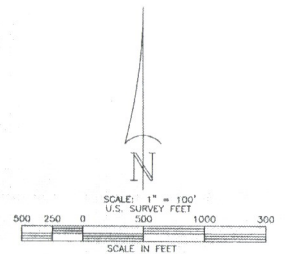
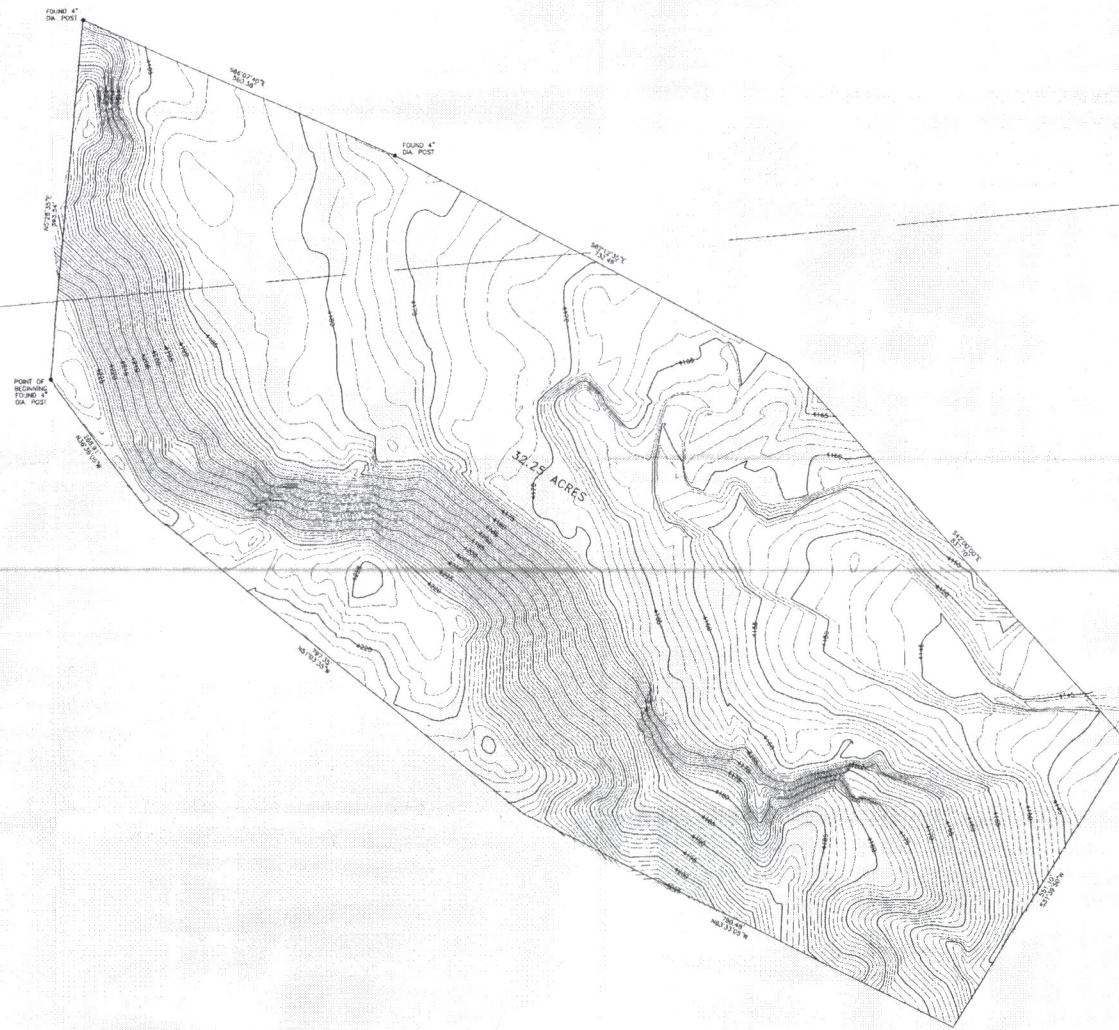
Chad H. H. 9-15-2014  
For use



34

COUNTY ROAD 79

*Revised  
 9-15-2014*



1 FOOT CONTOUR INTERVAL.  
 ELEVATIONS ARE NAVD 88 AND ARE BASED ON  
 AN OPUS SOLUTION.

RECEIVED  
 DEC 12 2013

DIVISION OF RECLAMATION  
 MINING AND SAFETY

M-1978-249

REVISIONS	LEIBERT-McATEE & ASSOCIATES, INC. P.O. BOX 442 815 SOUTH TENTH AVENUE STERLING, CO 80751 970-522-1960		
TITLE	TOPOGRAPHIC SURVEY OF PROPOSED 2013 HOMES PIV IN SECTION 34, T12N, R40W OF THE 6TH P.M. LOGAN COUNTY, COLORADO		
SCALE: 1" = 100'	DRAWN BY: MK	DRAWING NO.	
DATE: 12-4-13	CHECKED BY:	SHEET 1 OF 1	



# STATE OF COLORADO

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

4300 Cherry Creek Dr. S.  
Denver, Colorado 80246-1530  
Phone (303) 692-2000  
TDD Line (303) 691-7700  
Located in Glendale, Colorado  
<http://www.cdphe.state.co.us>



Colorado Department  
of Public Health  
and Environment

For Agency Use Only

Permit Number Assigned

COR03- \_\_\_\_\_

Date Received \_\_\_\_/\_\_\_\_/\_\_\_\_  
Month Day Year

## COLORADO DISCHARGE PERMIT SYSTEM (CDPS) STORMWATER DISCHARGE ASSOCIATED WITH CONSTRUCTION ACTIVITIES APPLICATION PHOTO COPIES, FAXED COPIES, PDF COPIES OR EMAILS WILL NOT BE ACCEPTED.

**Please print or type. Original signatures are required.** All items must be completed accurately and in their entirety for the application to be deemed complete. Incomplete applications will not be processed until all information is received which will ultimately delay the issuance of a permit. If more space is required to answer any question, please attach additional sheets to the application form. Applications must be submitted by mail or hand delivered to:

**Colorado Department of Public Health and Environment  
Water Quality Control Division  
4300 Cherry Creek Drive South  
WQCD-P-B2  
Denver, Colorado 80246-1530**

Any additional information that you would like the Division to consider in developing the permit should be provided with the application. Examples include effluent data and/or modeling and planned pollutant removal strategies.

### PERMIT INFORMATION

Reason for Application: ☒ NEW CERT  
☐ RENEW CERT EXISTING CERT # \_\_\_\_\_

Applicant is: ☐ Property Owner ☒ Contractor/Operator

### A. CONTACT INFORMATION - NOT ALL CONTACT TYPES MAY APPLY \* indicates required

**\*PERMITTEE (If more than one please add additional pages)**

**\*ORGANIZATION FORMAL NAME:** Logan County

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): Inspector

Currently Held By (Person): Rob Quint

Telephone No: 970-522-7879 ext 257

email address quintr@logancountyco.gov

Organization: Logan County

Mailing Address: 315 Main Street

City: Sterling State: CO Zip: 80751

**This form must be signed by the Permittee (listed in item 1) to be considered complete.**

**Per Regulation 61** In all cases, it shall be signed as follows:

- 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.
- In the case of a partnership, by a general partner.
- In the case of a sole proprietorship, by the proprietor.
- In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official

- 2) **DMR COGNIZANT OFFICIAL (i.e. authorized agent)** the person or position authorized to **sign and certify reports required by the Division** 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 (ie. DMR's) to this person. If more than one, please add additional pages. Same As 1) Permittee ☐

Responsible Position (Title): Building Inspector  
Currently Held By (Person): Rob Quint  
Telephone No: 970-522-7879 ext 257  
email address quintr@logancountyco.gov  
Organization: Logan County  
Mailing Address: 315 Main Street  
City: Sterling State: CO Zip: 80751

**Per Regulation 61** : All reports required by permits, and other information requested by the Division shall be signed by the permittee or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- (i) The authorization is made in writing by the permittee
- (ii) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a **named individual** or any individual occupying a **named position**); and
- (iii) The written authorization is submitted to the Division

- 3) **\*SITE CONTACT** local contact for questions relating to the facility & discharge authorized by this permit for the facility.

☐ Same As 1) Permittee  
Responsible Position (Title): \_\_\_\_\_  
Currently Held By (Person): Chad Wright  
Telephone No: 970-520-6370  
email address none  
Organization: Logan County, Road and Bridge  
Mailing Address: 315 Main Street  
City: Sterling State: CO Zip: 80751

- 4) **\* BILLING CONTACT** if different than the permittee

Responsible Position (Title): \_\_\_\_\_  
Currently Held By (Person): \_\_\_\_\_  
Telephone No: \_\_\_\_\_  
email address \_\_\_\_\_  
Organization: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_



5) OTHER CONTACT TYPES (check below) Add pages if necessary:

Responsible Position (Title): \_\_\_\_\_

Currently Held By (Person): \_\_\_\_\_

Telephone No: \_\_\_\_\_

email address \_\_\_\_\_

Organization: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

**B. Permitted Project/Facility Information**

Project/Facility Name Kokes Gravel Pit

Street Address or cross streets s1/2 nw 1/4 and n1/2 sw1/4, 15 miles north of Crook Colorado

(e.g., "S. of Park St. between 5<sup>th</sup> Ave. and 10<sup>th</sup> Ave.", or "W. side of C.R. 21, 3.25 miles N. of Hwy 10"; A street name without an address, intersection, mile marker, or other identifying information describing the location of the project is not adequate. For **linear projects**, the route of the project should be described as best as possible with the location more accurately indicated by a map.)

City, \_\_\_\_\_ Zip Code \_\_\_\_\_ County \_\_\_\_\_

**Facility Latitude/Longitude—** (approximate center of site to nearest 15 seconds using one of following formats

001A Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ (e.g., 39.703°, 104.933°)  
degrees (to 3 decimal places) degrees (to 3 decimal places)

or

001A Latitude \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" Longitude \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" (e.g., 39°46'11"N, 104°53'11"W)  
degrees minutes seconds degrees minutes seconds

For the approximate center point of the property, to the nearest 15 seconds. The latitude and longitude must be provided as either degrees, minutes, and seconds, or in decimal degrees with three decimal places. This information may be obtained from a variety of sources, including:

- ☐ **Surveyors or engineers** for the project should have, or be able to calculate, this information.
- ☐ EPA maintains a **web-based siting tool** as part of their Toxic Release Inventory program that uses interactive maps and aerial photography to help users get latitude and longitude. The siting tool can be accessed at [www.epa.gov/tri/report/siting\\_tool/index.htm](http://www.epa.gov/tri/report/siting_tool/index.htm)
- ☐ **U.S. Geological Survey topographical map(s)**, available at area map stores.
- ☐ Using a **Global Positioning System (GPS) unit** to obtain a direct reading.

**Note:** the latitude/longitude required above is not the directional degrees, minutes, and seconds provided on a site legal description to define property boundaries.

**C. MAP (Attachment) If no map is submitted, the permit will not be issued.**

**Map:** Attach a map that indicates the site location and that CLEARLY shows the boundaries of the area that will be disturbed. Maps must be **no larger** than 11x17 inches.

**D. LEGAL DESCRIPTION**

**Legal description:** If subdivided, provide the legal description below, or indicate that it is not applicable (**do not** supply Township/Range/Section or metes and bounds description of site)

Subdivision(s): \_\_\_\_\_ Lot(s): \_\_\_\_\_ Block(s): \_\_\_\_\_

**OR**

- ☐ Not applicable (site has not been subdivided)





**I. REQUIRED SIGNATURES (Both parts i. and ii. must be signed)**

**Signature of Applicant:** The applicant must be either the owner and/or operator of the construction site. Refer to Part B of the instructions for additional information.

The application must be signed by the applicant to be considered complete. In all cases, it shall be signed as follows: (Regulation 61.4 (1ei))

- In the case of corporations, by the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the form originates
- In the case of a partnership, by a general partner.
- In the case of a sole proprietorship, by the proprietor.
- In the case of a municipal, state, or other public facility, by either a principal executive officer, ranking elected official, (a principal executive officer has responsibility for the overall operation of the facility from which the discharge originates).

**STOP!: A Stormwater Management Plan must be completed prior to signing the following certifications!**

**i. STORMWATER MANAGEMENT PLAN CERTIFICATION**

"I certify under penalty of law that a complete Stormwater Management Plan, has been prepared for my activity. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the Stormwater Management Plan is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for falsely certifying the completion of said SWMP, including the possibility of fine and imprisonment for knowing violations."

XX

Signature of Legally Responsible Person or Authorized Agent (submission must include original signature)

Date Signed

Name (printed)

Title

**ii. SIGNATURE OF PERMIT LEGAL CONTACT**

"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."

"I understand that submittal of this application is for coverage under the State of Colorado General Permit for Stormwater Discharges Associated with Construction Activity **for the entirety of the construction site/project described and applied for, until such time as the application is amended or the certification is transferred, inactivated, or expired.**"

XX

Signature of Legally Responsible Person (submission must include original signature)

Date Signed

Name (printed)

Title

**DO NOT INCLUDE A COPY OF THE STORMWATER MANAGEMENT PLAN  
DO NOT INCLUDE PAYMENT – AN INVOICE WILL BE SENT AFTER THE CERTIFICATION IS ISSUED.**



Narrative, of how Logan County will control erosion or mitigate any off sit impacts.

Logan County will mitigate erosion through the use of straw bales between site and dry creek to prevent water and sediment runoff.

*Ron Amb*  
9/15/2014