

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

Mailed
1/21/28/17

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): LEONE SAND & GRAVEL LLC ☐

Facility Name: LEONE HUERFANO PIT ☐

Mailing Address: 2400 E MAIN STREET TRINIDAD COLO 81082 ☐

Facility Phone Number: 719-846-4170 ☐

Permit Certification No. COR-34 1585 - OR - COG-50
(stormwater certification only) (stormwater and process water combined certification)
0000 is not a valid entry for the certification number

Reporting Period: Jan. 1-Dec. 31, 20 17 (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?)
NO ADJUSTMENTS WERE NEEDED FOR THIS STORM WATER PERMIT

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 8 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 2/16/17. Findings, and action taken:

NO ACTION NEEDED - NO PROBLEMS WERE FOUND AT THIS TIME