

# STORMWATER ANNUAL REPORT - - SAND AND GRAVEL

Permit Cert. No. COR34/COG-50 \_\_\_\_\_

Second Inspection - Date 7/12/17. Findings, and action taken:

*NO PROBLEMS WERE OBSERVED AT THIS INSPECTION*

Other Inspections - Date 12/6/17. Findings, and action taken:

*NO PROBLEMS WERE OBSERVED NO 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."

Frank Leone Jr  
Signature of Permittee (legally responsible person)

12-29-17  
Date Signed

FRANK LEONE JR  
Name (printed)

MANAGER  
Title