

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): RICHARD FRETTERD

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Facility Name: ACE IN THE HOLE LOBE CLAIM

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Mailing Address: 1065 WOODLAND AVE #16

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Facility Phone Number: 719-619-8897

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Stormwater Permit Certification No. COR34-

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(or Process Water Certification No. COG50-

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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

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 (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?)*

ACTIVE DIGGING AT THE ACE IN THE HOLE WAS COMPLETED 10/30/16.
NO NEW DIGGING OCCURRED AT THIS SITE IN 2017. FINAL RECLAMATION
+ SLASH DISPERSAL + RESEEDING WAS DONE 4/15/17 - 5/16/17.
NO MINING OCCURRED AND NO STORMWATER SAMPLES TAKEN
IN 2017.

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:

4/15/17 FINAL RECLAMATION BEGAN - NO
PROBLEMS NOTED.