



# COLORADO

Department of Public  
Health & Environment

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

Ralph Bell, CEO  
Castle Rock Construction Co of Colorado LLC  
6374 S Racine Cir  
Centennial, CO 80111

## Memorandum

**TO:** Castle Rock Construction Co of Colorado LLC

**FROM:** Taylor Hukari, Permit Writer, 303-692-3507  
Debbie Jessop Tech IV 303-692-3590

**DATE:** 2/15/2019

**RE:** Certification, Colorado Discharge Permit System - Sand and Gravel Mining and Processing  
Fact Sheet and Information for Permit Number COG500000  
Certification Number: COG502175  
Permittee-Facility: Castle Rock Construction Co of Colorado LLC - Strode Pit

### ATTACHMENTS:

Certification COG502175  
CDPS General Permit for Sand and Gravel Mining and Processing (And Other Nonmetallic Minerals Except Fuel)

---

The Water Quality Control Division (the Division) reviewed the application materials submitted for the **Strode Pit** facility (the facility) and determined that it qualifies for coverage under the CDPS General Permit for Sand and Gravel Mining and Processing (And Other Nonmetallic Minerals Except Fuel), (the general permit).

The attached certification authorizes discharges under the general permit; a copy of the general permit is also attached. The certification authorizes the permittee to discharge in accordance with the conditions of the general permit, and provides site-specific monitoring requirements. The permittee is required to comply with all conditions included in the general permit as well as the certification.

### DISCHARGE SPECIFIC INFORMATION

The discharge is to a drainage ditch to the South Fork Republican River within Segment 06 of the Republican River Sub-basin, South Platte River Basin, found in the Classifications and Numeric Standards for the South Platte basin River Basin (Regulation No. 38) (**COSP06**).

The attached certification authorizes stormwater-only discharges from the facility at Outfall 001A.

### BASIS FOR STORMWATER MONITORING

As provided by Part I.I of the permit, the permittee must monitor stormwater discharges from industrial activities conducted at the facility. Parts I.I.1 through I.I.4 of the permit identify the types of required monitoring, one or more of which may apply to the discharge authorized by the stormwater permit as identified in the enclosed permit certification for the permitted facility.

- **Visual Monitoring:** Part I.I.1 of the stormwater discharge permit requires that the permittee perform quarterly visual monitoring on stormwater-only discharges from the industrial activities conducted at the facility.



## FEE INFORMATION

The Annual Fee for this certification is \$121 (category 07, Subcategory V-B Sand and gravel without process discharge—stormwater only, per CRS 25-8-502). Do Not Pay This Now. Annual fees are sent to the legal or billing contact in July.

## GENERAL INFORMATION

- **Changes to the certification:** Any changes that need to be made to the certification page - changes in sampling location, monitoring requirements, etc., must be submitted using the “Permit and Certification Modification form” available on the Division’s website, [www.coloradowaterpermits.com](http://www.coloradowaterpermits.com), and signed by the legal contact.
- **Monitoring and requirements:** Monitoring must occur at the frequency established in the permit certification. Weather conditions may not always allow the permittee to collect a sample during business hours; however, the monitoring frequency established in the permit certification must be met. For facilities required to conduct chemical monitoring, the Division strongly recommends that the permittee contact a lab prior to setting up a sampling program.

Stormwater monitoring location(s), i.e., outfalls, are locations where stormwater exits the facility property, including pipes, ditches, swales, sheet flow and other structures that transport stormwater. The permittee must modify the facility SWMP to include a description of all stormwater outfalls. Stormwater outfalls must be representative of the facility’s stormwater discharge. A facility may require more than one stormwater outfall where pollutant sources vary across the facility.

- **Annual Reports:** The permittee must complete an Annual Report form and submit it to the Division by February 28 of the following year. This form is available on the Division’s web site ([www.coloradowaterpermits.com](http://www.coloradowaterpermits.com)).
- **Stormwater Management Plan - See Parts I.L. and I.M. of the permit:** An existing permittee authorized under the previous versions of the Sand and Gravel permits shall modify the existing SWMP to comply with the requirements of the renewal permit within 180-days of the facility permit certification effective date.
- **Termination requirements:** The permittee may initiate termination of permit coverage by submitting a “CDPS Permits and Authorization Termination Form.” To terminate the permit, the permittee must meet all termination requirements as stated in the general permit (Part I.A.7). This form is available on the Division’s web site ([www.coloradowaterpermits.com](http://www.coloradowaterpermits.com)) and must be signed by the legal contact.

## CHEMICALS

The permittee did not specify any chemicals for use in waters that may be discharged from the facility. **On this basis, no chemicals are approved under this permit certification.** Discharges with chemical addition (including, but not limited to chemical additions at any point in the treatment process, release agents, etc.), are eligible for coverage under this permit only if the Division approves the use of the specific chemical(s) and provides notification of such approval to the permittee.

To request Division approval, the permit applicant must submit a modification request that includes a list of proposed chemicals, the purpose of the use, dosage rates, and the most current Material Safety Data Sheet (MSDS) for each chemical. In granting the use of such chemicals, the Division may impose additional limitations and monitoring requirements in the permit certification. Until approved, use of any chemical in waters that may be discharged could result in a discharge of pollutants not authorized under the permit.

## CERTIFICATION RECORDS INFORMATION

The table below provides the information contained in Division records for this certification. Any changes to the contacts listed below must be provided to the Division on a “Notice of Change of Contacts” form, and must be signed by the legal contact. This form is available on the Division’s website at [www.coloradowaterpermits.com](http://www.coloradowaterpermits.com).

**Facility: Strode Pit**  
**Industrial Activities: sand and gravel mining and processing**

**Kit Carson County**  
**SIC Code(s): 1442**



**Legal Contact** *(receives all legal documentation, pertaining to the permit certification, including invoice; is contacted for any questions relating to the facility; and receives DMRs as appropriate):*

Ralph Bell, CEO  
Castle Rock Construction Co of Colorado LLC  
6374 S Racine Cir  
Centennial, CO 80111

Phone number: 303-688-6611  
Email: rbell@crccllc.com

**Facility Contact** *(contacted for general inquiries regarding the facility):*

Larry Hanneman, Supt  
Castle Rock Construction Co of Colorado LLC  
6374 S Racine Cir  
Centennial, CO 80111

Phone number: 720-254-6241  
Email: lhanneman@crccllc.com

**Billing Contact** *(receives the invoice pertaining to the permit certification):*

Barbara Hahn, Accounts  
Castle Rock Construction Co of Colorado LLC  
6374 S Racine Cir  
Centennial, CO 80111

Phone number: 303-974-2607  
Email: bhahn@crccllc.com

**DMR Contact**

Greg Nejezchleb, Job Sponsor  
Castle Rock Construction Co of Colorado LLC  
6374 S Racine Cir  
Centennial, CO 80111

Phone number: 303-229-5360  
Email: gnejezchleb@crccllc.com

- 
- DIVISION USE ONLY PERMIT WRITER** select what reports will be expected from the permittee

G04	No DMR'S or reports required
-----	------------------------------





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

**CERTIFICATION TO DISCHARGE UNDER CDPS GENERAL PERMIT COG500000  
DISCHARGES ASSOCIATED WITH SAND & GRAVEL MINING AND PROCESSING  
(and other Nonmetallic Minerals except fuel)**

Certification Number: **COG502175**

**This Certification to Discharge specifically authorizes:**

**Castle Rock Construction Co of Colorado LLC**  
to discharge from the facility identified as

**Strode Pit**  
**to:**  
**Drainage Ditch to South Fork Republican River**

<b>Facility Located at:</b>	CR R and CR 6, Flagler, Kit Carson County, CO 80815
	Center Point Latitude 39.238520, Longitude -103.04130

Defined Discharge Outfall(s) to Surface Water	Outfall(s) Lat, Long	Discharge Outfall(s) Description	Receiving Stream
Outfall Number 001-A	39.240484, -103.039788	Stormwater runoff from stockpiled sand	Drainage Ditch to South Fork Republican River

All discharges must comply with the lawful requirements of federal agencies, municipalities, counties, drainage districts and other local agencies regarding any discharges to storm drain systems, conveyances, or other water courses under their jurisdiction.

**Stormwater Monitoring Requirements**

**Permit Limitations and/or Monitoring Requirements apply to outfall 001A as outlined in the Permit in Part I.C.2 and Parts I.G through I.Q.**

On the effective date of this certification, the Strode Pit is subject to the monitoring requirements identified below at each discharge point of stormwater from the facility.

**A. Visual monitoring, Part I.I.1**

Per Part I.I.1 of the permit, the permittee must collect a stormwater sample from each outfall (or a substantially identical outfall pursuant to Part I.H.1 of the permit) and conduct a visual assessment of each of these samples once each **quarter** for the entire permit term.

**B. WQBEL/Water Quality Standards, Part I.I.3**

Discharges authorized under this permit must be controlled as necessary to meet applicable water quality standards.

### **Stormwater Reporting Requirements**

ICIS Code	Description	Due date	Frequency
00308	The permittee shall submit an annual report to the division for the reporting period January 1 through December 31.	February 28	Annual(10)

**Certification issued: 2/15/2019**

**Effective: 2/15/2019**

**Expiration Date: 12/31/2021**

This certification under the permit requires that specific actions be performed at designated times. The certification holder is legally obligated to comply with all terms and conditions of the permit.

Approved by  
Kathleen Rosow  
Permits Unit 3 Work Group Leader  
Water Quality Control Division





STATE OF  
COLORADO

Russell - DNR, Elliott <elliott.russell@state.co.us>

---

## Strode Pit

1 message

---

**Ralph Bell** <RBell@crccllc.com>

Fri, Feb 15, 2019 at 7:28 AM

To: "Russell - DNR, Elliott (elliott.russell@state.co.us)" <elliott.russell@state.co.us>

Elliott, attached is the Discharge Permit for the Strode Pit M-2019-002 for your records. Ralph

Ralph Bell

Chief Executive Officer

Castle Rock Construction Company of Colorado, LLC

303-974-2601 direct

303-880-1883 cell



---

### 2 attachments



**COG502175 \$ Fact Sheet \$ 2-15-19 \$ A.pdf**  
196K



**COG502175 \$ Permit Certification \$ 2-15-19 \$ A.pdf**  
150K