

**Permit**

**Permit ID:** COG501866 **Major:** ☐  
**Permittee:** Arkins Park Stone Corp **Permittee Address:** 5975 N CR 27  
Loveland, CO80538  
**Facility:** SPRAGUE BUFF QUARRY **Facility Location:** 5925 N CR 27  
LOVELAND, CO80538  
**Permitted Feature:** 001A - External Outfall **Discharge:** 001A-9 - Discharge to unnamed tributary to Buckhorn Creek

**Report Dates & Status**

**Monitoring Period:** From 04/01/19 to 06/30/19 **DMR Due Date:** 07/28/19  
**Status:** NetDMR Validated

**Considerations for Form Completion****Principal Executive Officer**

**First Name:** David **Last Name:** Sprague  
**Title:** General Manager **Telephone:** 970-663-1920

**No Data Indicator (NODI)**

**Form NODI:** -

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3			
01306	Copper, potentially dissolved	Smpl.									
1 - Effluent Gross											
Season: 0		Req.					Req Mon QRTR AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -		NODI					D - Lost Sample/Data Not Available				

**Submission Note**

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**

No errors.

**Comments****Attachments**

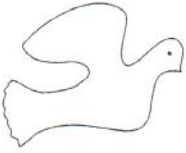
Name	Type	Size
scan0333.pdf	pdf	181279

**Report Last Saved By****Arkins Park Stone Corp**

**User:** CHANTEA1991  
**Name:** Chantea Honer  
**E-Mail:** chantea.honer@arkinsparkstone.com  
**Date/Time:** 2019-07-31 14:45 (Time Zone:-06:00)

**Report Last Signed By**

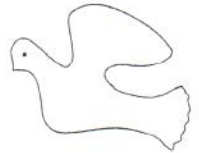
**User:** CHANTEA1991  
**Name:** Chantea Honer  
**E-Mail:** chantea.honer@arkinsparkstone.com  
**Date/Time:** 2019-07-31 14:45 (Time Zone:-06:00)



## Arkins Park Stone Corp.

5975 N. County Road 27  
Loveland, Colorado 80538  
www.arkinsparkstone.com

(970) 663-1920  
FAX (970) 663-2315



07/31/2019

Re: Permit COG501866

Arkins Park Stone Corp

To whom it may concern,

I am writing this letter on behalf of the company to explain why we were not able to collect a water sample and record the data. We had an employee by the name of Shari Swenson monitoring this permit and had issues with her not accomplishing some of the responsibilities we had hire her to do. This permit was under her supervision and the last week of May Shari decided to take a week off and at that point the company looked into a way to get out of contract with her. Before we announced this to her, we asked for her to show us where she left off with stuff and found that she cleaned out her whole computer and any detail that we could use. From that point we decided to move forward with our attorney to get the issue resolved all together.

I Chantea Honer then went through what I could to see where she left off and was able to get into contact with Mark Lomabardi and see exactly what I needed to do to stay compliant with this permit and he advised to take the NetDMR webinar July 17<sup>th</sup> 2019 so I could see how it worked. I took the webinar however by this time we have not got enough rainfall to collect any samples.

To help ensure that this doesn't happen again and we have more than one person who knows how to handle this permit I have made a file that will explain the process and have each due date so there is nothing being left undone.

If there are any more questions regarding this issue please call Chantea Honer at 970-663-1920.

Thanks in advance,

Chantea Honer