

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

<http://www.cdphe.state.co.us/wq/PermitsUnit/stormwater/industrial.html>

Check if this is a
new name, address, etc. ☐

Permittee (Company Name): JEAN COWMAN ☐

Facility Name: AGNUS DEI LODGE CLAIM ☐

Mailing Address: 1065 WOODLAND AVE #1, WOODLAND PARK, CO 80863 ☐

Facility Phone Number: 719-314-8945 ☐

Permit Certification No. **COR-34** - **OR** - **COG-50** 2113
(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 19 (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?)

THE MAIN DIG AT THIS SITE WAS FILLED IN 2018. INTERMITTENT WORK HAS BEEN DONE TO CONTINUE FILLING THE PIT + REDUCE THE TAILINGS PILE. BERM + FENCE BELOW TAILINGS PILE WAS REPAIRED THREE DIFFERENT TIMES IN 2019 DUE TO ILLEGAL DIGGING.

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 4/18/19 Findings, and action taken:

BACKFILLED 2ND ILLEGAL DIG AT PIT. REFILLED PIT FOR SAFETY + THEFT PREVENTION. REPAIRED SAFETY FENCE AROUND PIT ENTRANCE + REPLACED PAPERWORK ON POSTS.