

Discharge at the Strode Pit M2019002

Stafford - CDPHE, AI <al.stafford@state.co.us> To: "Russell - DNR, Elliott" <elliott.russell@state.co.us> Mon, Sep 21, 2020 at 10:21 AM

Hi Elliott,

Thanks for your email, and nice to hear from you. You are correct, this site only has a stormwater permit. They did call the spill line and complete the 5 day notice, and I've attached both of those. If you can send along your report (you can just CC me), I'll add it to the permit file, as well as your previous email. Thank you, and please let me know if you have any further questions or concerns.

* For guidance on COVID-19 response for water and wastewater utilities - including monitoring and sampling - please refer to the Division's "What's New" webpage.*

I am currently working remotely. During regular business hours, please contact me by email for the fastest response or at (303) 691-4021. Please leave a voice message and your call will be returned within one business day.

Al Stafford

Pollution Control Assessment Team

Clean Water Compliance Unit



COLORADO

Water Quality Control Division

Department of Public Health & Environment

P 303.691.4021

4300 Cherry Creek Drive South, Denver, CO 80246

al.stafford@state.co.us | www.colorado.gov/cdphe/wqcd

24-hr Environmental Release/Incident Report Line: 1.877.518.5608

[Quoted text hidden]

2 attachments

COG502175-7 COG502175 - To WQCD - Permit Requirement Notification.PDF 30K

COG502175-8 COG502175 - To WQCD - Permit Requirement Notification.PDF 578K



COLORADO

Office of Emergency Preparedness & Response

Department of Public Health & Environment

						Print date	9/4/2020	
CASE NUMBER: 2020-0417			DATE ENTER	ED:	9/4/2020	TIME ENTERED:	9:19	
WHO TOOK REPORT: ANN NEDROW	N		DATE REPOR	RTED:	9/4/2020	TIME REPORTED	: 9:07:00 AM	
NRC NUM	BER:							
CALLER: ERIC MAYER		CONFIDENTIA	L: P	HONE:	303-489-	0340		
ORGANIZATION: CASTLE ROCK C	CONSTRUCTION OF CO	LORADO						
STREET: 6374 S. RACINE CIRCI	LE							
CITY: CENTENNIAL C	OUNTY:							
STATE: CO Z	IP CODE: 801	11-						
POTENTIALLY RESPONSIBLE PARTY: CASTLE ROCK CONSTRUCTION OF COLORADO								
PRP CONTACT: ERIC MAYER			PRP PHONE:	303-489-03	340			
ADDRESS: 6374 S. RACINE CIRCLE			EMAIL: 6	emayer@crcco	cllc.com			
CITY: CENTENNIAL	COUNTY:							
STATE: CO	ZIP CODE: 80111-							
EVENT DATE: 9/3/2020	EVENT TIME: 10:00:	00 AM						
LOCATION: CR R AND CR 6				MILE MARK	ER:			
CITY: FLAGLER	COUNTY: KIT CARS	SON		Latitude:				
STATE: CO	ZIP CODE: 80815-			Longitude:				
TYPE OF MATERIAL: PERMIT EXCE	EDENCE				,			
MATERIAL1:	QUANTITY1:	UNIT1	:	QTY T	O WATER	1: l	JNIT1:	
MATERIAL2:	QUANTITY2:	UNIT	2:	QTY T	O WATER:	2: U	NIT2:	
MATERIAL3: SW PERMIT # COG 502175	QUANTITY3:	UNIT	3:	QTY T	O WATER:	3: l	JNIT3:	
SOURCE: X								
SOURCE TYPE: CONSTRUCTION SITE								
CAUSE: NATURAL PHENOMENON								
CAUSE INFORMATION: Rains led to breaking of an earthen berm holding in water and excess sod, resulting in water carrying sediment into the dry gulch that leads to the S. Fork of the Republican River. No impact to aquatic life was observed.								

NUMBER OF DEATHS: NUMBER OF INJURIES: EVACUATION: NUMBER EVACUATED: ACTION TAKEN: MSHA is on site and the engineer will be there soon. CDPHE NOTIFIED: WQCD: MICHELLE THIEBAUD, DAVID KURZ, HEATHER YOUNG, ANDY POIROT, CHRISTINE LUKASIK, CLAYTON MOORES, ANNE MARIE GOOLSBY; CPW COMMENTS: Kit Carson County EH RESPONDERS: CASTLE ROCK CONSTRUCTION OF COLORADD	MEDIUM IMPACTED	D: WATER AND LAN	ND 🗌 Fixed Facil	ity 🗹 Land	🗌 Air	Groundwater	
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RESPONDERS: CASTLE ROCK CONSTRUCTION OF COLORADO	CDPHE NOTIFIED:	WQCD: MICHELLE MOORES, ANNE M	E THIEBAUD, DAVID KUR MARIE GOOLSBY; CPW	Z, HEATHER YOU	ING, ANDY POIR	ROT, CHRISTINE LUKASIK, CLAYTON	
CONSTRUCTION OF COLORADO	COMMENTS: Kit Ca	arson County EH					
CONSTRUCTION OF COLORADO							
ESPONDER COMMENTS:	RESPONDERS:	CONSTRUCTION (DF				
	RESPONDER COMM	ENTS:					
IDDITIONAL COMMENTS:							



COLORADO Water Quality Control Division

Department of Public Health & Environment

Five day reporting form

Incident / spill / sanitary sewer overflow release

Use this form to report incidents impacting waters of the state

The Water Quality Control Division distinguishes between reporting requirements for incidents that occur at entities operating under a Colorado Discharge Permit System (CDPS) permit and those resulting from non-permitted activities.

Permitted activities - Reporting and management of non-compliance incidents and spills that occur as a result of permitted activities should be performed in accordance with the specific requirements in the notifications section of your permit. You may use this form to submit the information requested in the permit.

Non-permitted activities - In the case of an activity where a permit does not address reporting of, or response to, a given spill please submit a written summary of the event, your response, and clean up efforts to the division within five working days of the date of the event. This form is provided for your convenience. If you have any questions please contact the division's field services staff person assigned to your spill case.

Prior to the five working day deadline you may request an extension to submit the report if needed for sampling analysis or other reasons. To request an extension please send an email to the division's field services staff person assigned to your spill case or to the spill administrator. The field services contact list is available at: www.colorado.gov/cdphe/wq-inspection-services-contact-us.

Please send the completed form or report with signature to the division's field services spill administrator:

Michelle Thiebaud 222 S. Sixth Street, 232 Grand Junction, CO 81501 Telephone: 970-248-7150 Fax: 970-248-7198 Email: <u>michelle.thiebaud@state.co.us</u>

1. Incident background in	nform	ation							
Incident/spill number (division provided)	20	20-0417		Date of event	09/03/2020	County	Kit Carson		
Type of incident / spill / SS	0 (ch	eck one)							
□ Sanitary sewer overflow				able water/reuse water/ laimed water		ids			
Wastewater treatment pl upset (authorized outfal	ıll poiı	nt)	🗆 Petrol	leum product		□ Oil or gas field production spill			
Wastewater treatment pl overflow (other than ou	lant s utfall)	pill or	🗆 Chemi	ical		\boxtimes Other (Earthen Berm)			
Estimated volume released		20 – 30 Cubi	c Yards	ls					
Size and depth of area affect	cted	20ft wide by	400 yds dr	ry ditch					
Contact information									
Potentially responsible party	y con	tact name		Eric Mayer, TECS					
Potentially responsible party	y com	pany/agency na			Construction Co	• •	-		
CDPHE Permit number and f	facilit	y name (if applic		COG502175/STRODE PIT/CR R and CR 6, Flagler, Kit Carson Count 80815					
Email address				Emayer@crccllc.comPhone303-489-0340					
2. Incident information: Please provide the following information.									
A. Describe incident including source, cause, and location (e.g. address, latitude/longitude).									
STRODE PIT / CR R and CR 6, Flagler, Kit Carson County 80815 / Center Point Latitude 39.238520, Longitude -103.04130									
On 09/03/2020 @ approximately 10:30 AM CRCC Strode Sand Pit's Primary Earthen Berm Collapsed in two locations on the Eastern most side of our containment area. The Earthen berm material over topped our secondary earthen berm and released into the Drainage Ditch (Dry Creek) to South Fork Republican River.									
B. Material released, e.g. untreated wastewater, specific chemical or product, biosolids. Please attach the OSHA Material Safety Data Sheets for any and all chemicals or products in spill or release.									
Natural Native Earthen berm dirt solids									

C. Actual or estimated duration of the and time the release is expected to Started at 10:30 AM - Fully controlled	be stopped.		rring, the date				
Started at 10:30 AM - Fully controlled at 11:30 AM - 12:00 PM All occurred on 09/03/2020							
 D. Describe measures taken or planned to contain, reduce, and clean up spill or release. CRCC plans to add control measures down stream around pipe crossing at County Rd R to the NE of our site. We will wrap the culvert and put erosion control logs in the ditch bed. Installed Per CDOT Standard M-208-1 (Pg. 2 & Pg. 6). We will reclaim the sediment in the drainage ditch creek bed, with a skid steer. We will get the creek bed back to its original topography and seed the area with an approved seed mix when we start to reclaim our COG502175 permit site. 							
E. Describe steps taken or planned to prevent reoccurrence.							
We will be repairing the earthen berm that faulted and adding a bigger secondary earthen berm to control the site until we start reclaiming our site. CRCC has also added another containment area within our site to catch all future sediment so we do not have any further releases.							
Examples of state waters include: st intermittent or ephemeral gulches,	ditches, ponds, lakes, reservoirs, irr	discharge to surface water), perennia igation canals, wetlands and groundv	vater.				
A. Did flow or materials reach surface What quantity of material reached	water of the state? If so, identify the surface waters and what was the		the path of flow.				
No, there was no material that reache							
If yes, what quantity of material rea	ached the ground or groundwater an						
We had 20-30 CY of compacted native soil release into the dry drainage creek bed. It covered a majority of the drainage creek bed next to our site where the release was. The sediment traveled approximately 300 yards into the draw from the faulted earthen berm.							
	following? If so, please include addi						
 Chemical release No there was NO evidence of Chemical 	☐ Fish kill	□ Sheen on water					
 D. Were any water quality samples or other samples taken? If so, please describe sampling process, sampling location(s) in relationship to the incident, i.e. up/down stream and attach results. There were no water quality samples taken due to the fact that the sediment did not reach any live water. 							
4. Incident impact to areas or water	users						
 A. Describe the potential impact of the incident/spill/SSO to public use areas or downstream water users. This includes parks and swim beaches or public water system sources and irrigation diversions. 							
There will be no potential impacts to public use areas.							
 B. Were the impacted area users and downstream water users notified and describe the method of notification, e.g. signs posted, via phone. 							
The property owners and adjacent owners of the property were notified in person and by telephone.							
C. List any downstream users who were notified.							
Strode property owners							
I hereby certify that the information presented above is accurate and complete.							
Signature	Name and title	Company, organization	Date				