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): __RICHARD FRETTERD / MARTIN GUTH__ ☐

Facility Name: __GODSEND LODE 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** 2 1 1 2
(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 __1 9__ *(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?)*

ALL CURRENT (RECENT YEARS) DIGS HAVE BEEN RECLAIMED. NO ACTIVE MINING OCCURRED AT THIS SITE DURING THE 2019 SEASON.

Were changes made to your SWMP?   [Y] 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 5 / 19 / 19 Findings, and action taken:

THERE WERE NO NEW MINING ACTIVITIES OR RECLAMATION ACTIVITIES DURING THE 2019 SEASON. PHOTOS TAKEN BY M. GUTH SHOW SILT FENCE IS STILL IN REASONABLY GOOD ~~WORKING~~ SHAPE.