



# 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 that occur as a result of permitted activities should be performed in accordance with the notification requirements in your permit. You may use this form to submit the information requested in the permit.

**Non-permitted activities** - In the case of an incident where you do not have a CDPS permit, please use this form to submit a written summary of the event **within five working days** of the date of the event. If you have any questions, please contact the division's field services staff person assigned to your spill case or the Field Services Spill Administrator.

Please send the completed form or report with signature to the division's field services section at [cdphe\\_wqcd\\_spills@state.co.us](mailto:cdphe_wqcd_spills@state.co.us)

1. Incident background information					
Incident/spill number (division provided)	2024-1252	Date of event	12/23/2024	County	Adams
Type of incident / spill / SSO (check one)					
<input type="checkbox"/> Sanitary sewer overflow		<input type="checkbox"/> Potable water/reuse water/reclaimed water		<input type="checkbox"/> Permit Exceedance	
<input type="checkbox"/> Wastewater treatment plant bypass or upset (authorized outfall point)		<input type="checkbox"/> Petroleum product		<input type="checkbox"/> Oil or gas field production spill	
<input type="checkbox"/> Wastewater treatment plant spill or overflow (other than outfall)		<input type="checkbox"/> Chemical		<input checked="" type="checkbox"/> Other Sand & Gravel Groundwater	
Estimated volume released	~15,000 - 20,000 gallons				
Size and depth of area affected	~0.5 acre				
Contact information					
Potentially responsible party contact name		Wyatt Webster			
Potentially responsible party company/agency name		Holcim - WCR, Inc.			
CDPHE Permit number and facility name (if applicable)		COG502182			
Email address		<a href="mailto:Wyatt.webster@holcim.com">Wyatt.webster@holcim.com</a>		Phone	702-379-4623
2. Incident information: Please provide the following information.					
A. Describe incident including source, cause, and location (e.g. address, latitude/longitude).					
Around 12:27 pm on 12/23/2024, the settling basin berm blew out due to prairie dogs tunneling through the earthen berm. Location is adjacent to outfall 004 associated with the Tucson South Mine. Lat: 39.993592, Long: -104.828292					
B. Material released, e.g. untreated wastewater, petroleum product, specific chemical or product. Please attach the OSHA Material Safety Data Sheets for any and all chemicals or products in spill or release.					
15,000 - 20,000 gallons of sand and gravel pit groundwater dewatering.					
C. Actual or estimated duration of the event and time spill was fully controlled/stopped. If release is still occurring, the date and time the release is expected to be stopped.					
10-20 minutes around 12:27 pm.					
D. Describe measures taken or planned to contain, reduce, and clean up spill or release.					
Shut the pump off and rebuilt berm.					

<b>E. Describe steps taken or planned to prevent reoccurrence.</b> Rebuilt the settling basin berm.			
<b>3. Incident impact to state waters (As defined in § 25-8-103(19), C.R.S.).</b> Examples of state waters include: stormwater conveyances (when they discharge to surface water), perennial streams, intermittent or ephemeral gulches, ditches, ponds, lakes, reservoirs, irrigation canals, wetlands and groundwater.			
<b>A. Did flow or materials reach surface water of the state? If so, identify the water body or bodies and describe the path of flow. What quantity of material reached the surface waters and what was the resulting impact?</b>			
No. All water and sediment remained onsite.			
<b>B. Did flow or materials reach groundwater of the state? If so, identify the water body or bodies and describe the path of flow. If yes, what quantity of material reached the ground or groundwater and what was the resulting impact?</b>			
No. All water and sediment remained onsite.			
<b>C. Did the incident include any of the following? If so, please include additional details below.</b>			
<input type="checkbox"/> Chemical release	<input type="checkbox"/> Fish kill	<input type="checkbox"/> Sheen on water	
No.			
<b>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.</b>			
No.			
<b>4. Incident impact to areas or water users</b>			
<b>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.</b>			
None.			
<b>B. Were the impacted area users and downstream water users notified and describe the method of notification, e.g. signs posted, via phone.</b>			
No.			
<b>C. List any downstream users who were notified.</b>			
No.			
"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment."			
<b>Signature</b>	<b>Name and title</b>	<b>Company, organization</b>	<b>Date</b>
	Env. & Land Manager	Holcim - WCR, Inc.	1/2/2025