

Dedicated to protecting and improving the health and environment of the people of Colorado

COG500000 Annual Report Form Sand and Gravel Mining and Processing Applicable to Stormwater-only discharges

FOR INTERNAL USE ONLY				
Reviewer:	_			
Further Review:	Yes	No		

Part A: Permit Identification	Part B: Reporting Period Jan 1 through Dec 31					
General Permit Number: COG500000	(Check one. Report due by February 28 of the following year.)					
Facility Certification Number COG50 1737	2021 2022 2023 2024	X				
Part C: Permittee Information Organization: Mailing Address: P.O. Box 279						
City: Norence State: _	<u>Co</u> Zip: <u>81226</u>					
Part D: Facility Information	5					
Facility Name: Langston Concre	te Inc					
Facility Address: 480 South Union St						
	r ·					
Facility Contact Name: Mike Langs ton						
Title: Supervisor						
Telephone No: 719 78	4 3878	5				
Email Address:	ton@newlei.com					
Part E: Permittee-conducted Inspections						
Check the box for which inspection frequency applie	es to the permitted facility, Part I.J.:					
Active Site - 4 inspections annually (Quarterly) Inactive Site w/ No inspections annually						
Provide the date(s) the inspections were conducted, as required by Part I.J of the permit:						
3/8/24 5/10/.	24 7/16/24					
10/18/24						
an inspection(s) was not conducted in accordance with the required frequency, attach an explanation of why.						



Part F: Required Monitoring (Indicate permitted facility. Refer to the facility required monitoring.)	e if the following monitoring y's permit certification for	g is required at the information on	YES	NO		
Visual Monitoring (Part I.I.1) (If any of the characteristics in Part I.I.1.b are observed, attach a summary)		X				
- Benchmark Monitoring (Part I.I.2)				X		
- Water Quality Standards Monitoring	g (Part I.I.3)			K		
- Additional Monitoring Required by	Division (Part I.I.4)		X			
Part G: Corrective Actions (Indicate occurred at the permitted facility.)	whether any of the followir	ng conditions	YES	NO		
- An unauthorized release or dischar non-stormwater not authorized un	An unauthorized release or discharge observed (e.g., spill, leak, discharge of non-stormwater not authorized under COG500000 or another permit);			X		
Facility control measures are not stringent enough for the discharge to meet applicable water quality standards;				×		
Modifications to the facility control measures are necessary to meet the practice-based effluent limits in this permit;				×		
The permittee finds in a facility inspection, that facility control measures are not properly selected, designed, installed, operated or maintained.				X		
 Construction or a change in design, operation, or maintenance at the facility significantly changes the nature of pollutants discharged in stormwater from the facility, or significantly increases the quantity of pollutants discharged; 			X			
 The average of quarterly sampling permit exceeds an applicable beno 	chmark.			X		
If the answer to any of the above is "YES," provide a description of the conditions that met the criterion/criteria and describe the corrective action(s) taken (attach additional pages as needed):						
Part H: Required Certification Signature [Reg 61.4(1)(h)] Il certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of line and imprisonment for knowing violations." Name:						
ignature: Date signed:						
Lac Langston 1-11-25						

TEMPORARY COVID19 SUBMISSION, digitally signed documents may be emailed to: cdphe.wqrecordscenter@state.co.us