

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

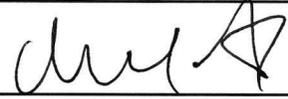
CO0024562		001 A	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	4/1/2018	TO	4/30/2018

MAJOR
(SUBR TV)
F - FINAL
BYPASS/FOURMILE CRK>2.39<2.73

TELER

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9.0 MAXIMUM				
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	30 30DA AVG	45 MX 7D AV	mg/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	Report 30DA AVG	Report DAILY MX				
Iron, Total Recoverable 00980 P 2 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	Report 30DA AVG	Report DAILY MX				
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	Report 30DA AVG	Report DAILY MX				
Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	710 30DA AVG	710 DAILY MX	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	*****	10 INST MAX				
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	10 INST MAX	mg/L		Contingent	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****				
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT			*****	*****	*****	*****	*****		Once/Month	INSTAN
	PERMIT REQUIREMENT	2.73 30DA AVG	Report DAILY MX		*****	*****	*****				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Meg Burt Environmental Manager	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.		TELEPHONE		DATE
			719 689-4055	05/15/2018	
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 001A through 001D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge". MLOC-P used for Amendment 1 limits.

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(SUBR TV)
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BYPASS/FOURMILE CRK>2.39<2.73

TELER

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual 84066 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****				
	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	<small>I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.</small>		TELEPHONE	DATE
Meg Burt Environmental Manager		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	719 689-4055	05/15/2018
TYPED OR PRINTED			AREA Code NUMBER	MM/DD/YYYY

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FROM	4/1/2018	TO	4/30/2018

MAJOR
(SUBR TV)
F - FINAL
TELER
BYPASS/FOURMILE CRK>2.01<2.39

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****		*****		SU			
	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9.0 MAXIMUM		Once/Month	GRAB	
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****			mg/L			
	PERMIT REQUIREMENT	*****	*****		30 30DA AVG	45 MX 7D AV	Once/Month		GRAB		
Iron, Total Recoverable 00980 P 2 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****			ug/L			
	PERMIT REQUIREMENT	*****	*****		Report 30DA AVG	Report DAILY MX	Once/Month		GRAB		
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****			ug/L			
	PERMIT REQUIREMENT	*****	*****		Report 30DA AVG	Report DAILY MX	Once/Month		GRAB		
Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****			ug/L			
	PERMIT REQUIREMENT	*****	*****		750 30DA AVG	750 DAILY MX	Once/Month		GRAB		
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****			mg/L			
	PERMIT REQUIREMENT	*****	*****		10 INST MAX	Contingent	GRAB				
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT			*****	*****			*****			
	PERMIT REQUIREMENT	2.39 30DA AVG	Report DAILY MX		MGD	*****	*****		Once/Month	INSTAN	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Meg Burt Environmental Manager	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.		TELEPHONE		DATE
			719	689-4055	05/15/2018
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PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 4/1/2018	TO 4/30/2018

MAJOR
(SUBR TV)
F - FINAL
TELER
BYPASS/FOURMILE CRK>2.01<2.39

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual	SAMPLE MEASUREMENT	*****			*****	*****	*****				
84066 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

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TYPED OR PRINTED			AREA Code	NUMBER

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FROM	4/1/2018	TO	4/30/2018

MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK<2.01 MGD

No Discharge

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****		*****		SU			
	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9.0 MAXIMUM		Once/Month	GRAB	
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****				mg/L			
	PERMIT REQUIREMENT	*****	*****		30 30DA AVG	45 MX 7D AV	Once/Month		GRAB		
Iron, Total Recoverable 00980 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****				ug/L			
	PERMIT REQUIREMENT	*****	*****		Report 30DA AVG	Report DAILY MX	Once/Month		GRAB		
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****				ug/L			
	PERMIT REQUIREMENT	*****	*****		Report 30DA AVG	Report DAILY MX	Once/Month		GRAB		
Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****				ug/L			
	PERMIT REQUIREMENT	*****	*****		820 30DA AVG	820 DAILY MX	Once/Month		GRAB		
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****				mg/L			
	PERMIT REQUIREMENT	*****	*****			10 INST MAX	Contingent		GRAB		
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT			MGD				*****			
	PERMIT REQUIREMENT	2.01 30DA AVG	Report DAILY MX		Once/Month	INSTAN					

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CO0024562	001 C
PERMIT NUMBER	DISCHARGE NUMBER

MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK<2.01 MGD

MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	4/1/2018	TO	4/30/2018

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual 84066 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

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MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK >2.73 MGD

No Discharge

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****		*****		SU			
	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9.0 MAXIMUM		Once/Month	GRAB	
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	30 30DA AVG	45 MX 7D AV	mg/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****		Once/Month	GRAB	
Iron, Total Recoverable 00980 1 0 Effluent Gross	SAMPLE MEASUREMENT			lbs/day	*****	*****	*****	*****		Once/Month	GRAB
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX		*****	*****	*****		Once/Month	GRAB	
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT			lbs/day	*****	*****	*****	*****		Once/Month	GRAB
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX		*****	*****	*****		Once/Month	GRAB	
Zinc, dissolved (as Zn) 01090 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****		lbs/day	*****	*****	*****	*****		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	14.116 DAILY MX		*****	*****	*****		Once/Month	GRAB	
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	10 INST MAX	mg/L		Contingent	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****		Once/Month	INSTAN	
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT			MGD	*****	*****	*****	*****		Once/Month	INSTAN
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX		*****	*****	*****		Once/Month	INSTAN	

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MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK >2.73 MGD

No Discharge

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual 84066 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
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	PERMIT REQUIREMENT	*****	*****	*****	6.5 MINIMUM	*****	9.0 MAXIMUM	SU		Once/Month	GRAB
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	30 30DA AVG	45 MX 7D AV	mg/L		Once/Month	GRAB
Iron, Total Recoverable 00980 P 2 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
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Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	710 30DA AVG	710 DAILY MX	ug/L		Once/Month	GRAB
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	10 INST MAX	mg/L		Contingent	GRAB
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	2.73 30DA AVG	Report DAILY MX	MGD	*****	*****	*****	*****		Once/Month	INSTAN

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	05/15/2018
TYPED OR PRINTED			AREA Code	NUMBER

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 002A through 002D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge". MLOC-P used for Amendment 1 limits.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

CO0024562
PERMIT NUMBER

002 A
DISCHARGE NUMBER

MAJOR
(SUBR TV)
F - FINAL
FOURMILE CRK>2.39<2.73

TELER

MONITORING PERIOD
MM/DD/YYYY TO MM/DD/YYYY
FROM 4/1/2018 TO 4/30/2018

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual 84066 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.		TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	05/15/2018
TYPED OR PRINTED			AREA Code	NUMBER

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 002A through 002D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge". MLOC-P used for Amendment 1 limits.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt, ENVIRONMENTAL MANAGER

CO0024562		002 B	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM 4/1/2018		TO 4/30/2018	

MAJOR
(SUBR TV)
F - FINAL
FOURMILE CREEK>2.01<2.39
TELER

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9.0 MAXIMUM				
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	30 30DA AVG	45 MX 7D AV	mg/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	30	45				
Iron, Total Recoverable 00980 P 2 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	Report	Report				
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	Report	Report				
Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	750 30DA AVG	750 DAILY MX	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	750	750				
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	10 INST MAX	mg/L		Contingent	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	*****	*****				
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT			MGD	*****	*****	*****	*****		Once/Month	INSTAN
	PERMIT REQUIREMENT	2.39 30DA AVG	Report DAILY MX		*****	*****	*****				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.		TELEPHONE		DATE	
Meg Burt Environmental Manager			719	689-4055	05/15/2018	
TYPED OR PRINTED			AREA Code	NUMBER	MM/DD/YYYY	

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 001A through 001D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge". MLOC-P used for Amendment 1 limits.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt, ENVIRONMENTAL MANAGER

CO0024562		002 B	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	4/1/2018	TO	4/30/2018

MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK>2.01<2.39

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual 84066 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.		TELEPHONE		DATE
Meg Burt Environmental Manager		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	719	689-4055	05/15/2018
TYPED OR PRINTED			AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 001A through 001D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge". MLOC-P used for Amendment 1 limits.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt, ENVIRONMENTAL MANAGER

CO0024562		002 C	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	4/1/2018	TO	4/30/2018

MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK<2.01 MGD

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	7.65	*****	7.65	SU	0	Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	6.5 MINIMUM	*****	9.0 MAXIMUM	SU		Once/Month	GRAB
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	17.50	021	mg/L	0	Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	30 30DA AVG	45 MX 7D AV	mg/L		Once/Month	GRAB
Iron, Total Recoverable 00980 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	2830	3390	ug/L	0	Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	1910	1970	ug/L	0	Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	126.00	130.00	ug/L	0	Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	820 30DA AVG	820 DAILY MX	ug/L		Once/Month	GRAB
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	NA	NA	NA	NA	NA
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	10 INST MAX	mg/L		Once/Month	GRAB
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT	1.88	1.88	MGD	*****	*****	*****	*****	0	Once/Month	INSTAN
	PERMIT REQUIREMENT	2.01 30DA AVG	Report DAILY MX	MGD	*****	*****	*****	*****		Once/Month	INSTAN

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.		TELEPHONE		DATE
Meg Burt Environmental Manager			719	689-4055	05/15/2018
TYPED OR PRINTED			AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 001A through 001D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge".

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

CO0024562	002 C
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
4/1/2018	4/30/2018

MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK<2.01 MGD

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual 84066 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	0	NO	*****	*****	*****	*****	0	Once/Month	VISUAL
	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Meg Burt Environmental Manager TYPED OR PRINTED	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE
			719 689-4055	05/15/2018	
			AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 001A through 001D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge".

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

CO0024562		002 D	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	4/1/2018	TO	4/30/2018

MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK>2.73 MGD

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	SU		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		6.5 MINIMUM	*****	9.0 MAXIMUM				
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	30 30DA AVG	45 MX 7D AV	mg/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	30 30DA AVG	45 MX 7D AV				
Iron, Total Recoverable 00980 1 0 Effluent Gross	SAMPLE MEASUREMENT			lbs/day	*****	*****	*****	*****		Once/Month	GRAB
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX		*****	*****	*****				
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT			lbs/day	*****	*****	*****	*****		Once/Month	GRAB
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX		*****	*****	*****				
Zinc, dissolved (as Zn) 01090 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****		lbs/day	*****	*****	*****	*****		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	14.116 DAILY MX		*****	*****	*****				
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	10 INST MAX	mg/L		Contingent	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	*****	10 INST MAX				
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT			MGD	*****	*****	*****	*****		Once/Month	INSTAN
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX		*****	*****	*****				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	05/15/2018
TYPED OR PRINTED			AREA Code NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 001A through 001D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge".

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DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

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LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

CO0024562	002 D
PERMIT NUMBER	DISCHARGE NUMBER

MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK>2.73 MGD

MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	4/1/2018	TO	4/30/2018

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual	SAMPLE MEASUREMENT	*****			*****	*****	*****				
84066 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direct supervision 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 who manages 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 fines and imprisonment for knowing violations.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	05/15/2018
TYPED OR PRINTED			AREA Code	NUMBER

COMMENTS AND EXPLANATIONS OF ANY VIOLATIONS (Reference all attachments here)

Total suspended solids - see I.A.5.F., pg 11. Storm exemption - see pp 10-11. Submit DMR's for 001A through 001D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge".



Newmont Mining Corporation
Cripple Creek & Victor Gold Mining Company
100 N 3rd St
P.O. Box 191
Victor, CO 80860

www.newmont.com

May 15, 2018

SENT CERTIFIED RETURN RECEIPT REQUESTED
7017-2400-0000-4077-7909

Ms. Kelly Morgan
Colorado Department of Public Health and Environment
Water Quality Control Division
WQCD-P-B2
4300 Cherry Creek Drive South
Denver, CO 80246-1530

RE: Colorado Discharge Permit System No. CO-0024562
Discharge Monitoring Reports - Discharge Numbers 001A-D and 002A-D
Monitoring Period – April 1, 2018 through April 30, 2018

Discharge Monitoring Reports - Discharge Numbers 01AX-DX, 1YAX-1YDX, 02AX-02DX, and 2YAX-2YDX
Monitoring Period – January 1 through April 30, 2018

Dear Ms. Morgan:

Cripple Creek & Victor Gold Mining Company ("CC&V") has completed the appropriate sampling, testing, and data collection for the monthly (April 2018) Discharge Monitoring Reports ("DMRs")s for Discharge Numbers 001A-D, and 002A-D, as required under Colorado Discharge Permit System ("CDPS") No. CO-0024562. All parameters reported on the attached DMR's are within the limits established in the permit.

CC&V has completed the appropriate sampling, testing, and data collection for the second Quarter (January through April 2018) DMRs for Discharge Numbers 01AX-DX, 1YAX-DX, 02AX-DX, and 2YAX-DX, as required under CDPS No. CO-0024562. Completion of the reporting requirements as outlined in part I.4.a of the Permit are also included in this report. All parameters reported on the attached DMRs are within the limits established in the permit

Thank you for your time as it pertains to this matter, and should you have any further questions or comments, please contact Ronald Parratt, Environmental Specialist, at (719) 689-4019.

Sincerely,

A handwritten signature in black ink, appearing to read "Meg Burt".

Meg Burt
Senior Environmental Manager
Cripple Creek & Victor Gold Mining Co