COLORADO
Department of Public Health & Environment

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

Received
APR 26 2019
Water Quality Control

For Agency Use Only
Date Received ____/____/____
Effective Date ____/____/____

CHANGE OF CONTACT(s) for all PERMITS, CERTIFICATIONS, AND AUTHORIZATIONS

MAIL TO:
CDPHE WQCD Mail Code WQC-PCP-2034
4300 Cherry Creek Dr South Denver CO 80246

This form must be submitted for changes made to any of the contacts or information listed below.

PHOTO COPIES, FAXED COPIES, PDF COPIES OR EMAILS WILL NOT BE ACCEPTED.

PERMIT, CERTIFICATION, OR AUTHORIZATION NUMBER CO0024562 **(This number does not end in 0000)**
(A separate form must be prepared for each Permit, Certification, or Authorization covered by these changes.)

PERMITTEE ORGANIZATION FORMAL NAME (If more than one please add additional pages) :

Cripple Creek and Victor Gold Mining Co

The legally responsible organization is either the owner or operator of the facility or project to which the permit has been issued, or both if designated as co-permittees by the Division.

FACILITY NAME Carlton Tunnel Portal Site

ENTER ALL OF THE INFORMATION FOR EACH CONTACT WHERE THERE IS A CHANGE.

1. **PERMITTEE** the person **authorized to sign and certify** the permit application. This person receives all permit correspondences and is **legally responsible** for compliance with the permit.

Responsible Position (title) _____
Held by (person) _____
Telephone # _____ email address _____
Organization _____
Mailing address _____
City _____ State _____ Zip _____

This form must be signed by the Permittee to be considered complete.

Per Regulation 61 In all cases, it shall be signed as follows:

a) In the case of corporations, by a responsible corporate officer. For the purposes of this section, the responsible corporate officer is responsible for the overall operation of the facility from which the discharge described in the application originates.
b) In the case of a partnership, by a general partner.
c) In the case of a sole proprietorship, by the proprietor.
d) In the case of a municipal, state, or other public facility, by either a principal executive officer or ranking elected official

Revised 4/1/2015

Scanned 04/26/2019

CHANGE OF CONTACT(S) FOR ALL PERMITS, CERTIFICATIONS AND AUTHORIZATIONS

2. **DMR COGNIZANT OFFICIAL** (i.e. authorized agent) the person **authorized to sign and certify** the Reports as required by the permit, including Discharge Monitoring Reports (DMR's), Annual Reports, Compliance Schedule submittals, and other information requested by the Division. The Division will transmit preprinted reports (i.e. DMR's) to this person. If more than one person, please add additional pages. **This party may not sign application forms.**

Responsible Position (title) Senior Environmental Manager
Held by (person) Justin Raglin
Telephone # 17196894042 email address justin.raglin@newmont.com
Organization Cripple Creek and Victor Gold Mining Co
Mailing address P.O. Box 191
City Victor State Colorado Zip 80860

3. **SITE CONTACT** local contact for questions relating to the facility and discharge authorized by this permit for the facility

Responsible Position (title) Senior Environmental Manager
Held by (person) Justin Raglin
Telephone # 17196894042 email address justin.raglin@newmont.com
Organization Cripple Creek and VIctor Gold Mining Co
Mailing address P.O. Box 191
City Victor State Colorado Zip 80860

4. **CERTIFIED OPERATOR IN RESPONSIBLE CHARGE (ORC)** may designate on or both if needed

A. Wastewater Treatment Facility ORC

Operator ID Number
Legal Name
Telephone # email address
Organization
Mailing address
City State Zip

B. Wasterwater Collection System ORC

Operator ID Number
Legal Name
Telephone # email address
Organization
Mailing address
City State Zip

Scanned 04/26/2019

CHANGE OF CONTACT(S) FOR ALL PERMITS, CERTIFICATIONS AND AUTHORIZATIONS

5. **BILLING CONTACT** if different than permittee

Responsible Position (title) Senior Environmental Manager

Held by (person) Justin Raglin

Telephone # 17196894042 email address justin.raglin@newmont.com

Organization Cripple Creek and Victor Gold Mining Co

Mailing address P.O. Box 191

City Victor State Colorado Zip 80860

6. **OTHER CONTACT TYPES** (check below) Add pages if necessary.

Responsible Position (title)

Held by (person)

Telephone # email address

Organization

Mailing address

City State Zip

- [ ] Pretreatment Coordinator
- [ ] Environmental Contact
- [ ] Biosolids Responsible Party
- [ ] Inspection Facility Contact
- [ ] Consultant
- [ ] Compliance Contact
- [ ] Stormwater MS4 Responsible Party
- [ ] Stormwater Authorized Representative
- [ ] Property Owner
- [ ] Other

REQUIRED CERTIFICATION SIGNATURE [Reg 61.4(1)(h)]

"I 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 fine and imprisonment for knowing violations."

Signature (Legally Responsible Party) MRS Date 4-18-19

Name (printed) Mike Schaffner Title General Manager

Scanned 04/26/2019