

May 8, 2020

CDPS Number: CO0040533
Creede City of
Louis Fineberg, Town Mgr
2223 N Main St
Creede, CO 81130-0457

**RE: COMPLIANCE ADVISORY - PERMIT COMPLIANCE SCHEDULE VIOLATION
CREEDE WWTF, CO0040533**

Dear Sir or Madam:

The Creede City of is subject to the Colorado Discharge Permit System, Permit No. CO0040533 (permit). The permit authorizes the Creede City of to discharge treated wastewater subject to the specific effluent limitations and other conditions of the permit. 5 CCR 1002-61, §61.8, requires a permittee to comply with all of the terms and conditions of the permit.

A review of the Colorado Department of Public Health and Environment, Water Quality Control Division (division) records establishes that the division has not received the required report documenting that the following permit compliance schedule event(s) was achieved:

Schedule	Event	Schedule Event Description	Due Date
Activities to Meet Total Ammonia	CS010	Status Progress Report	10/01/19
Inflow/Infiltration Study	04399	Inflow/Infiltration Report	01/31/20

It is imperative that the necessary steps be taken to maintain compliance with permit conditions at all times. Within 14 days from the date of this letter, please submit the above-listed missing report(s) to the division. If the compliance schedule event has not been achieved, please provide a written response outlining the actions and measures you have taken or will be taking to complete the compliance schedule event and to ensure that the remainder of the compliance schedule will be achieved in accordance with the schedule outlined in the permit (if applicable).

Please address all correspondence to the following address:

CDPHE - Water Quality Control Division
WQCD-B2-CWE
ATTN: Aly Ulibarri
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530

(over)



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Creede City of, CO0040533
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This compliance advisory is intended to advise you of alleged violations of the Colorado Water Quality Control Act, its implementing regulations and permits so that appropriate steps can be taken to avoid or mitigate formal enforcement action or to correct our records (if applicable). This compliance advisory does not constitute a Notice of Violation or Cease and Desist Order and is not subject to appeal. The issuance of this compliance advisory does not limit or preclude the division from pursuing its enforcement options concerning the above violation(s). The division will evaluate the facts associated with the above-described violation(s) and if a formal enforcement action is deemed necessary, you may be issued a Notice of Violation / Cease and Desist Order that may include the assessment of penalties.

If you have any questions regarding this matter, please contact me at (303) 692-3163 or via email at aly.ulibbarri@state.co.us.

Sincerely,



Aly Ulibbarri
Enforcement Specialist
Clean Water Enforcement Unit
Water Quality Control Division

Enclosure(s)

ec: File Copy

