



# COLORADO

## Department of Public Health & Environment

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

June 10, 2016

CDPS Number: CO0024562  
Cripple Creek and Victor Gold Mining Co  
Jack Henris  
PO Box 191  
Victor, CO 80860

**RE: COMPLIANCE ADVISORY - FAILURE TO SUBMIT DISCHARGE MONITORING REPORT  
CARLTON TUNNEL PORTAL SITE, CO0024562**

Dear Sir or Madam:

Colorado Discharge Permit System, Permit No. CO0024562 (the Permit) authorizes Cripple Creek and Victor Gold Mining Co 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 show that the division has not received the required Discharge Monitoring Report (DMR) or the DMR was submitted without any data, for the reporting period(s) as indicated in the attached report.

Failure to submit a complete DMR within the required timeframe constitutes a violation of the Permit.

To correct this violation, within fourteen (14) calendar days of the date of this letter, please submit the missing or improperly completed DMR(s). You do not need to resubmit an entire set of DMRs, only the DMR(s) identified in the attached report. Along with the missing or improperly completed DMR(s), please include a written explanation describing the cause of the non-compliance and outlining the actions and measures that have been taken or will be taken to prevent ongoing violations.

Please submit the DMR(s), with a new original signature and date on each page, to the division at the following address:

Colorado Department of Public Health and Environment  
Water Quality Control Division  
WQCD-CWE-B2  
Attention: DMR Revisions  
4300 Cherry Creek Drive South  
Denver, Colorado 80246-1530

If you believe this Compliance Advisory was issued in error, please contact me to discuss and/or submit any information or documentation you would like the division to consider in its review of this matter.

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.

*(Continued on next page)*





# COLORADO

## Department of Public Health & Environment

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

If you have any questions regarding this matter, please contact me at (303) 692-2312 or via email at [eric.mink@state.co.us](mailto:eric.mink@state.co.us).

Please note that the division has published a DMR Guidance which is available on our website at [www.colorado.gov/cdphe/wguidance](http://www.colorado.gov/cdphe/wguidance).

Sincerely,

Eric Mink  
Enforcement Specialist  
Clean Water Enforcement Unit  
Water Quality Control Division

Enclosure: Delinquent DMR violation summary  
ec: file copy

### Delinquent DMR Summary

**CPDES Number:** CO0024562  
**Permittee Name:** Cripple Creek and Victor Gold Mining Co  
**Facility Name:** CARLTON TUNNEL PORTAL SITE

Outfalls	Monitoring Period Start Date	Monitoring Period End Date
01AX	1/1/16	03/31/2016
01BX	1/1/16	03/31/2016
01CX	1/1/16	03/31/2016
01DX	1/1/16	03/31/2016
02AX	1/1/16	03/31/2016
02BX	1/1/16	03/31/2016
02CX	1/1/16	03/31/2016
02DX	1/1/16	03/31/2016
1YAX	1/1/16	03/31/2016
1YBX	1/1/16	03/31/2016
1YCX	1/1/16	03/31/2016
1YDX	1/1/16	03/31/2016
2YAX	1/1/16	03/31/2016
2YBX	1/1/16	03/31/2016
2YCX	1/1/16	03/31/2016
2YDX	1/1/16	03/31/2016

