

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	7/1/2016	TO	7/31/2016

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

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	*****	*****	*****		*****					
	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	*****	*****	*****	*****						
	PERMIT REQUIREMENT	*****	*****		*****	Report 30DA AVG	Report DAILY MX	ug/L		Once/Month	GRAB
Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****						
	PERMIT REQUIREMENT	*****	*****		*****	840 30DA AVG	840 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	8/25/16	
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.

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

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OMB No 2040-004

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ATTN: Meg Burt, ENVIRONMENTAL MANAGER

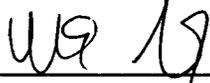
CO0024562	001 A
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 7/1/2016	TO 7/31/2016

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

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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Meg Burt Environmental Manager			719 689-4055	8/24/16
TYPED OR PRINTED			AREA Code NUMBER	MM/DD/YYYY

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ATTN: Meg Burt , ENVIRONMENTAL MANAGER

CO0024562		001 B	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	7/1/2016	TO	7/31/2016

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	*****	*****		910 30DA AVG	910 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	

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Meg Burt Environmental Manager		719 689-4055		8/24/16
TYPED OR PRINTED				

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

CO0024562	001 B
PERMIT NUMBER	DISCHARGE NUMBER

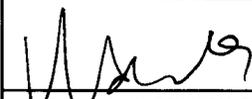
MAJOR
(SUBR TV)
F - FINAL
TELER
BYPASS/FOURMILE CRK>2.01<2.39

MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
7/1/2016	FROM	7/31/2016	TO

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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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	8/20/16
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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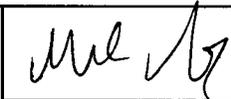
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CO0024562		001 C	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	7/1/2016	TO	7/31/2016

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	*****	*****	*****	6.5	*****	9.0	SU		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	MINIMUM	*****	MAXIMUM				
Solids, Total Suspended 00530 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	30	45	mg/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	30DA AVG	MX 7D AV				
Iron, Total Recoverable 00980 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	Report	Report	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	30DA AVG	DAILY MX				
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	Report	Report	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	30DA AVG	DAILY MX				
Zinc, dissolved (as Zn) 01090 1 5 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	910	1000	ug/L		Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	30DA AVG	DAILY MX				
Oil and grease 03582 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	10	mg/L		Contingent	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	*****	INST MAX				
Flow, in conduit or thru treatment plant 50050 1 0 Effluent Gross	SAMPLE MEASUREMENT				*****	*****	*****	*****		Once/Month	INSTAN
	PERMIT REQUIREMENT	2.01	Report	MGD	*****	*****	*****				

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Meg Burt Environmental Manager			719	689-4055	8/29/16
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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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
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ATTN: Meg Burt, ENVIRONMENTAL MANAGER

CO0024562
PERMIT NUMBER

001 C
DISCHARGE NUMBER

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

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
7/1/2016	7/31/2016

FROM TO

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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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	8/21/10
TYPED OR PRINTED			AREA Code	NUMBER	MM/DD/YYYY

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

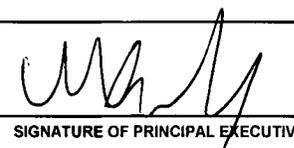
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PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	7/1/2016	TO	7/31/2016

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

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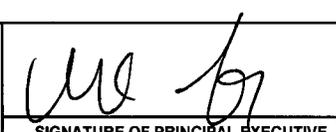
CO0024562	001 D
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	7/1/2016	TO	7/31/2016

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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PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	7/1/2016	TO	7/31/2016

MAJOR
(SUBR TV)
F - FINAL
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			
	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	*****	*****		840 30DA AVG	840 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	2.73 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.	TELEPHONE		DATE
Meg Burt Environmental Manager		719 689-4055		8/24/16
TYPED OR PRINTED				

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

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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 A
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 7/1/2016	TO 7/31/2016

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.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	8/24/16
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 002A through 002D each month; complete DMR for appropriate tier & mark remaining points as "No Discharge". MLOC-P used for Amendment 1 limits.

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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	7/1/2016	TO	7/31/2016

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			
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	*****	*****		910 30DA AVG	910 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	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		8/29/16
TYPED OR PRINTED				

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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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

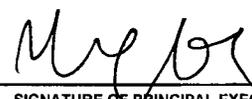
CO0024562	002 B
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 7/1/2016	TO 7/31/2016

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.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	8/24/16
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)

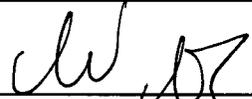
NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

CO0024562		002 C	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	7/1/2016	TO	7/31/2016

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	*****	*****	*****	7.75	*****	7.75	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	*****	*****	*****	*****	<10	<10	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	*****	*****	*****	*****	723	723	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	*****	*****	*****	*****	1110	1110	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	*****	*****	*****	*****	96	96	ug/L	0	Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	910 30DA AVG	1000 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	0.42	1.66	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	8/24/16	
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".

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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 7/1/2016	TO 7/31/2016

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	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	8/24/16
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 D	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	7/1/2016	TO	7/31/2016

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	*****	*****		*****	*****	*****				
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	*****	*****	*****	*****	*****	*****	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	8/24/16
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".

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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)

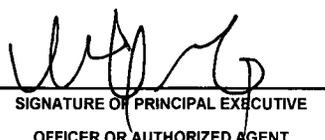
NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt, ENVIRONMENTAL MANAGER

CO0024562	002 D
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 7/1/2016	TO 7/31/2016

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			
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.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	8/29/16
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 Co.
100 N. 3rd Street P O Box 191
Victor, CO 80860
T 719-689-2977
F 719-689-3254

SENT CERTIFIED, RETURN RECEIPT REQUESTED
7015-1660-0000-0779-7242

August 24, 2016

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 – July 1, 2016 through July 31, 2016

Dear Ms. Morgan:

Cripple Creek & Victor Gold Mining Company (CC&V) has completed the appropriate sampling, testing, and data collection for the monthly (July 2016) 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.

Thank you for your time as it pertains to this matter, and should you have any further questions or comments, please contact Bleys Andromeda-Focht, Technician, at (719) 689-4060.

Sincerely,

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

Meg Burt
Manager, Environmental Resources

Attachments