

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	8/1/2016	TO	8/31/2016

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	*****	*****		*****	620 30DA AVG	620 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	9/26/16
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)
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CO0024562
PERMIT NUMBER

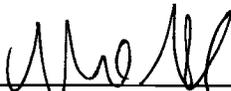
001 A
DISCHARGE NUMBER

MAJOR
(SUBR TV)
F - FINAL
TELER
BYPASS/FOURMILE CRK>2 39<2.73

MONITORING PERIOD
FROM 8/1/2016 TO 8/31/2016

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

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Meg Burt Environmental Manager			719	689-4055	9/20/16
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

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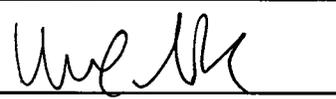
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CO0024562		001 B	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	8/1/2016	TO	8/31/2016

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	*****	*****	*****	*****	*****	*****	*****			
	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	*****	*****	*****	*****	650 30DA AVG	650 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 39 30DA AVG	Report DAILY MX	MGD	*****	*****	*****	*****		Once/Month	INSTAN

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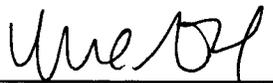
CO0024562	001 B
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	8/1/2016	TO	8/31/2016

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

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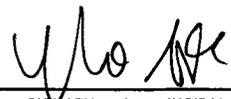
001 C
DISCHARGE NUMBER

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

MONITORING PERIOD
FROM MM/DD/YYYY TO MM/DD/YYYY
8/1/2016 TO 8/31/2016

No Discharge

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		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	*****	*****	*****	*****	700	700	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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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	8/1/2016	TO	8/31/2016

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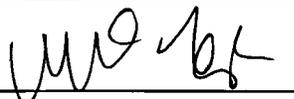
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MAJOR
(SUBR TV)
F - FINAL
TELER
FOURMILE CREEK >2.73 MGD

No Discharge

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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
pH 00400 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	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 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX	lbs/day	*****	*****	*****	*****		Once/Month	GRAB
Manganese, dissolved (as Mn) 01056 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	Report 30DA AVG	Report DAILY MX	lbs/day	*****	*****	*****	*****		Once/Month	GRAB
Zinc, dissolved (as Zn) 01090 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	14 116 DAILY MX	lbs/day	*****	*****	*****	*****		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	Report 30DA AVG	Report DAILY MX	MGD	*****	*****	*****	*****		Once/Month	INSTAN

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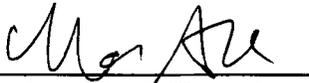
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		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Oil and grease visual 84066 1 0 Effluent Gross	SAMPLE MEASUREMENT	*****			*****	*****	*****	*****			
	PERMIT REQUIREMENT	*****	Report INST MX	YES=1 NO=0	*****	*****	*****	*****		Once/Month	VISUAL

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MM/DD/YYYY		MM/DD/YYYY	
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(SUBR TV)
F - FINAL
TELER
FOURMILE CRK>2.39<2.73

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		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	*****	*****	*****	*****	620 30DA AVG	620 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.		TELEPHONE		DATE
Meg Burt Environmental Manager			719	689-4055	9/28/16
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.

Scanned 09/30/2016 14:16:02

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

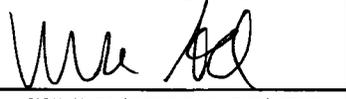
CO0024562	002 A
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	8/1/2016	TO	8/31/2016

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.		TELEPHONE		DATE
Meg Burt Environmental Manager			719	689-4055	8/26/16
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.

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)

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FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

CO0024562
PERMIT NUMBER

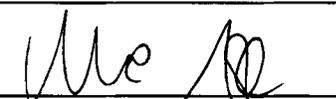
002 B
DISCHARGE NUMBER

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

MONITORING PERIOD
FROM MM/DD/YYYY TO MM/DD/YYYY
8/1/2016 TO 8/31/2016

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
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	*****	*****	*****		650 30DA AVG	650 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	2.39 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.	 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE	DATE
Meg Burt Environmental Manager			719 689-4055	8/26/16
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 B
PERMIT NUMBER	DISCHARGE NUMBER

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

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
8/1/2016	8/31/2016

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	8/26/16
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)

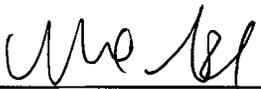
NAME: Cripple Creek & Victor Gold Mining Company
ADDRESS: P.O. Box 191,
Victor, CO 80860
FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt, ENVIRONMENTAL MANAGER

CO0024562		002 C	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	8/1/2016	TO	8/31/2016

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	*****	*****	*****	7.52	*****	7.52	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	*****	*****	*****	*****	767	767	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	*****	*****	*****	*****	1030	1030	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	*****	*****	*****	*****	85	85	ug/L	0	Once/Month	GRAB
	PERMIT REQUIREMENT	*****	*****	*****	*****	700 30DA AVG	700 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	1.54	1.55	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	8/26/16
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,
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FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt , ENVIRONMENTAL MANAGER

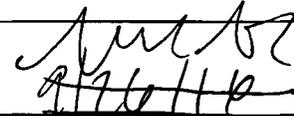
CO0024562	002 C
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
8/1/2016	8/31/2016

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	SAMPLE MEASUREMENT	*****	0	NO	*****	*****	*****	*****	0	Once/Month	VISUAL
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	9/26/16
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)

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FACILITY: CARLTON TUNNEL PORTAL SITE
LOCATION: 2755 HIGHWAY 67
VICTOR, CO 80860
ATTN: Meg Burt, ENVIRONMENTAL MANAGER

CO0024562
PERMIT NUMBER

002 D
DISCHARGE NUMBER

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

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 8/1/2016	TO 8/31/2016

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
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	*****	*****	*****				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	*****	*****	*****	*****	*****	*****	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	9/20/14
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

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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	8/1/2016	TO	8/31/2016

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.		TELEPHONE		DATE
Meg Burt Environmental Manager			719	689-4055	9/24/16
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".



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

Received

SEP 30 2016

Water Quality Control

SENT CERTIFIED, RETURN RECEIPT REQUESTED
7015-1660-0000-0779-7419

September 26, 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 – August 1, 2016 through August 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 (August 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 blue ink, appearing to read "Meg Burt".

Meg Burt
Manager, Environmental Resources

Attachments