



COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

February 14, 2023

Lori Smith
Cripple Creek & Victor Gold Mining Company
P.O. Box 191
Victor, CO 80860

**Re: Outstanding Items - Deadline Extended, Additional Information Required,
Grassy Valley Surface and Groundwater Monitoring November 2022
Cresson Project, Permit No. M-1980-244**

Dear Lori Smith,

On December 27, 2022, the Division of Reclamation, Mining and Safety (Division/DRMS) sent you a letter requiring additional information to be submitted for the monthly sample results for surface water and groundwater samples collected in Grassy Valley on November 21, 2022. Responses to the Items 1-4 were due on or before January 26, 2023. On January 25, 2023, the Division received a response to Item 4, however Items 1 - 3 were not included and as of today, have yet to be addressed. The Division has extend the deadline to address the remaining items to **February 24, 2023**. The Division will proceed with enforcement actions if you fail to address the items on or before the extended deadline. The outstanding review items are listed below:

1. Please provide a map that clearly shows each sample location. This is a requirement of all future monthly monitoring reports as described in item 2c of the Division's Corrective Action Required Letter dated September 30, 2022.
2. Please provide the field sheet(s) for each of the sample locations. This is a requirement of all future monthly monitoring reports as described in item 2c of the Division's Corrective Action Required Letter dated September 30, 2022.
3. It does not appear the Operator collected any QA/QC samples. Please provide the results of the QA/QC samples. If no QA/QC samples were collected, please provide an explanation.

If you have any questions, please contact me at 303-866-3567 x8132 or elliott.russell@state.co.us.

Sincerely,

Elliott R. Russell
Environmental Protection Specialist

Ec: Katie Blake, CC&V
Johnna Gonzalez, CC&V
Ronald Parratt, CC&V
Michael Cunningham, DRMS
Patrick Lennberg, DRMS

