



COLORADO
Department of Public
Health & Environment

November 29, 2024

CDPS Number: CO0032751
Grand Island Resources LLC
Richard Mittasch, VP/Dir
12567 W Cedar Dr Ste 110
Lakewood, CO 80228

**RE: COMPLIANCE ADVISORY - TREATMENT OPERATOR CERTIFICATION INCORRECT CLASSIFICATION
CROSS AND CARIBOU MINES, CO0032751**

To Whom It May Concern:

The Grand Island Resources LLC owns a wastewater treatment facility (facility) that is subject to the Colorado Discharge Permit System, Permit No. CO0032751 (permit). Pursuant to §25-9-110(2)(a), C.R.S., 5 CCR 1003-2, §100.10.1(a), and 5 CCR 1003-2, §100.10.5, no owner of an industrial wastewater treatment facility, domestic wastewater treatment facility, and/or wastewater collection system shall allow the facility to be operated without the direct supervision of an operator in responsible charge (ORC) certified at the appropriate level. Pursuant to 5 CCR 1003-2, §100.10.4, the owner of a wastewater facility is required to submit in writing to the Water Quality Control Division (division) the full legal name and operator identification number of the ORC(s) employed by the owner.

A review of division records indicates the ORC currently on file with the division does not hold a certification at the classification level required for the wastewater treatment facility. Please note, the criteria for treatment facility classifications were updated on March 1, 2019. As of March 1, 2021, all facilities, new and existing, are subject to the current classifications.

Failure to operate a wastewater treatment facility under the supervision of a certified ORC with a valid certification at the proper classification level constitutes violation(s) of §25-9-110(2)(a), C.R.S., 5 CCR 1003-2, §100.10.1(a), and 5 CCR 1003-2, §100.10.5.

To correct this violation, please use the attached Change of Contact form to document that the Grand Island Resources LLC wastewater treatment facility is being operated under the supervision of an ORC with a valid certification at the proper classification level. Required facility classifications are outlined in 5 CCR 1003-2, §100.5 for domestic wastewater treatment facilities and 5 CCR 1003-2, §100.7 for industrial wastewater treatment facilities.

Please submit the attached Change of Contact form to:

cdphe.wqrecordscenter@state.co.us

OR

Colorado Department of Public Health and Environment
Water Quality Control Division
4300 Cherry Creek Drive South
Denver, CO 80246-1530

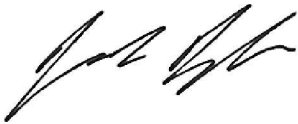
Richard Mittasch, VP/Dir
Grand Island Resources LLC, CO0032751
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If you believe this compliance advisory was issued in error, please contact me to discuss or submit any information or documentation you would like the division to consider in its review of this matter.

This compliance advisory is intended to advise you of alleged violations of the Water and Wastewater Treatment Facility Operators Statute and its implementing regulation, the Water and Wastewater Facility Operators Certification Requirements, 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 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 that may include the assessment of penalties.

If you have any questions regarding this matter, please contact me at (303) 692-3290 or via email at jacob.dyste@state.co.us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jacob Dyste', with a stylized flourish at the end.

Jacob Dyste
Enforcement Specialist
Clean Water Enforcement Unit
Water Quality Control Division

cc: File Copy