RE: COMPLIANCE ADVISORY - REPORTED EFFLUENT VIOLATION
ANN ALLISON #1, COG840016

Dear Sir or Madam:

The Ritchie Exploration Inc is subject to the Colorado Discharge Permit System, Permit No. COG840016 (Permit). The permit authorizes the Ritchie Exploration Inc 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.

The self-monitoring data provided on the discharge monitoring report(s) for the above-referenced facility indicates noncompliance with the permit effluent limitations, as indicated in the attached effluent violation report.

It is imperative that the necessary steps be taken to maintain compliance with permit conditions at all times. Within fourteen (14) days from the date of this letter, please submit to the Water Quality Control Division (division) a written response explaining the cause of the non-compliance and outlining the actions and measures you have taken or will be taking to abate the non-compliance.

Please address all correspondence to the following address:

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

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.
If you have any questions regarding this matter, please contact me at 303-692-6498 or andrea.beebout@state.co.us

Regards,

Andrea Beebout
Enforcement specialist
Clean water enforcement
Water Quality Control Division

Enclosure: effluent violation summary
ec: file copy
### Effluent Violation Report

**Date of Report:** 8/22/14

#### Permit Information

- **Permit #:** COG840016
- **Facility Name:** ANN ALLISON #1
- **Permit Name:** Ritchie Exploration Inc
- **Effective:** Minor
  - **County:** Washington
  - **Primary SIC Code:** 1311

#### Water Body

- **Water Body:** COSPLS02a
- **Subwatershed:** an unnamed tributary to Vega Crktrib to S Platte

#### Violation Details

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<th>NPDES ID</th>
<th>Outfall</th>
<th>Start Date</th>
<th>End Date</th>
<th>Parameter</th>
<th>Rpted Value</th>
<th>Unit Desc</th>
<th>Limit Value</th>
<th>Stat Base Desc</th>
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<th>Viol Code</th>
<th>NODI Code</th>
<th>RNC Detect Code</th>
<th>RNC Resolve Code</th>
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<td>5/1/14</td>
<td>5/31/14</td>
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<td>30DA AVG</td>
<td>133 EgO</td>
<td>E90</td>
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