

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

Form Approved
OMB No. 2040-0094

PERMITTEE NAME/ADDRESS (Include Facility Name, location if Different)

NAME: *Stone Cold Borealis, LLC*
ADDRESS: *20250 1568*

FACILITY: *LINE CAMP PT*
LOCATION: *2194 HIGHWAY 145*
DOLORIS, CO 81323

ATTN: *KATHY STONE, MANAGER*

COCE000403	001A
PERMIT NUMBER	DISCHARGE NUMBER

MONITORING PERIOD	
MMDDYY	MMDDYY
FROM <i>01-01-18</i>	TO <i>03-31-18</i>

DMR Mailing ZIP CODE: *81321 1558*
MINOR (SLUR GB) *NANTZA*
PRIOR TO DOLORIS RIVER
External Outfall

No Discharge ☐

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	UNITS			
pH	SAMPLE MEASUREMENT				<i>6.5</i>		<i>6.5</i>	<i>5.1</i>	<i>1</i>	<i>Grab</i>
80400 10 Effluent Gross	PERMIT REQUIREMENT				<i>6.5</i>		<i>5.1</i>	<i>0</i>	<i>Twice Per Month</i>	<i>Grab</i>
Solids, total suspended	SAMPLE MEASUREMENT					<i>30</i>	<i>30</i>	<i>0</i>	<i>1</i>	<i>Grab</i>
00530 10 Effluent Gross	PERMIT REQUIREMENT					<i>30</i>	<i>30</i>	<i>0</i>	<i>Twice Per Month</i>	<i>Grab</i>
Oil and grease	SAMPLE MEASUREMENT					<i>NA Visible</i>	<i>0</i>	<i>0</i>	<i>1</i>	<i>Grab</i>
03582 10 Effluent Gross	PERMIT REQUIREMENT					<i>10</i>	<i>10</i>	<i>0</i>	<i>Continuous</i>	<i>Grab</i>
Flow, in conduit or thru treatment plant	SAMPLE MEASUREMENT							<i>1</i>		<i>Grab</i>
50050 10 Effluent Gross	PERMIT REQUIREMENT								<i>Continuous</i>	<i>Recorder</i>
Solids, total dissolved	SAMPLE MEASUREMENT					<i>1.14</i>	<i>1.14</i>	<i>mg/L</i>	<i>1</i>	<i>Grab</i>
035 10 Effluent Gross	PERMIT REQUIREMENT								<i>Quarterly</i>	<i>Grab</i>
Oil and grease visual	SAMPLE MEASUREMENT							<i>0</i>	<i>1</i>	<i>Grab</i>
84065 10 Effluent Gross	PERMIT REQUIREMENT								<i>Twice Per Month</i>	<i>Visual</i>

NAME/TITLE: <i>Principal Executive Officer</i>	SIGNATURE: <i>[Signature]</i>	DATE: <i>5/7/18</i>
NAME/TITLE: <i>Principal Executive Officer</i>	SIGNATURE: <i>[Signature]</i>	DATE: <i>5/7/18</i>
TELEPHONE: <i>719 582-3551</i>	TELEPHONE: <i>719 582-3551</i>	TELEPHONE: <i>719 582-3551</i>
ADDRESS: <i>20250 1568</i>	ADDRESS: <i>20250 1568</i>	ADDRESS: <i>20250 1568</i>

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
OIL & GREASE - SEE PART LD-20, PAGE 15