PERMITTEE NAME/ADDRESS *(Include Facility Name/Location if different)*

NAME: RICH FRETTERD
ADDRESS: 1065 WOODLAND AVE # 16
WOODLAND PARK, CO 80863

FACILITY: ACE IN THE HOLE LODE CLAIM
LOCATION: NEAR TELLER CO. CR3 + CR51
ATTENTION:

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM *(NPDES)*

DISCHARGE MONITORING REPORT *(DMR)*

(2-16) COG- 502111 PERMIT NUMBER

(17-19) DISCHARGE NUMBER

Minor
F - Final
*** NO DISCHARGE ***

Form Approved.
OMB No. 2040-0004
Approval expires 10-31-94

MONITORING PERIOD

	YEAR	MO	DAY		YEAR	MO	DAY
FROM	2018	04	01	TO	2018	06	30
	(20-21)	(22-23)	(24-25)		(26-27)	(28-29)	(30-31)

NOTE: Read instructions before completing this form.

PARAMETER (32-37)		(3 Card Only) (46-53) QUANTITY OR LOADING AVERAGE	MAXIMUM	UNITS	(4 Card Only) (38-45) QUALITY OR CONCENTRATION MINIMUM	(46-53) AVERAGE	(54-61) MAXIMUM	UNITS	NO. EX (62-63)	FREQUENCY OF ANALYSIS (64-68)	SAMPLE TYPE (69-70)
	SAMPLE MEASUREMENT	****** ******	****** ******	****** ******	****** ******		****** ******			NO SAMPES TAKEN X	
	PERMIT REQUIREMENT	****** ******	****** ******	****** ******	****** ******	30-DAY AVG	****** ******				
	SAMPLE MEASUREMENT	****** ******	****** ******	****** ******	****** ******		****** ******				
	PERMIT REQUIREMENT	****** ******	****** ******	****** ******	****** ******	30-DAY AVG	****** ******				
	SAMPLE MEASUREMENT	****** ******	****** ******	****** ******	****** ******		****** ******				
	PERMIT REQUIREMENT	****** ******	****** ******	****** ******	****** ******	30-DAY AVG	****** ******				
	SAMPLE MEASUREMENT	****** ******	****** ******	****** ******	****** ******		****** ******				
	PERMIT REQUIREMENT	****** ******	****** ******	****** ******	****** ******	30-DAY AVG	****** ******				
	SAMPLE MEASUREMENT	****** ******	****** ******	****** ******	****** ******		****** ******				
	PERMIT REQUIREMENT	****** ******	****** ******	****** ******	****** ******	30-DAY AVG	****** ******				
	SAMPLE MEASUREMENT	****** ******	****** ******	****** ******	****** ******		****** ******				
	PERMIT REQUIREMENT	****** ******	****** ******	****** ******	****** ******	30-DAY AVG	****** ******				
	SAMPLE MEASUREMENT	****** ******	****** ******	****** ******	****** ******		****** ******				
	PERMIT REQUIREMENT	****** ******	****** ******	****** ******	****** ******	30-DAY AVG	****** ******				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER		TELEPHONE		DATE		
RICH FRETTERD OPERATOR	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. *(Penalties under these statutes may include fines up to $10,000 and or maximum imprisonment of between 6 months and 5 years.)*	Richard Fretterd	719	314-8945	18	09	04
TYPED OR PRINTED		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	AREA CODE	NUMBER	YEAR	MO	DAY

COMMENT AND EXPLANATION OF ANY VIOLATIONS *(Reference all attachments here)*

X ALL SLOPES CONTOURED & RESEEDED BY 5/16/17. CLAIM IS UNDER FINAL RECLAMATION
+ NO ACTIVE MINING OCCURRED IN 2017 OR 2018.