

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

# DISCHARGE MONITORING REPORT (DMR)

**Form Approved.**

OMB No. 2040-0004

**Approval expires 10-31-94.**

|            |               |
|------------|---------------|
| COG- 50211 | PERMIT NUMBER |
|------------|---------------|

**DISCHARGE NUMBER**

FACILITY ACE IN THE HOLE LODGE CLAIM  
LOCATION NEAR TEWERCO. CR3 + CR51

| YEAR    |  | MO      |  | DAY     |  | MONITORING PERIOD |  |  |
|---------|--|---------|--|---------|--|-------------------|--|--|
|         |  |         |  |         |  |                   |  |  |
| 2019    |  | 04      |  | 01      |  | TO                |  |  |
| (20-21) |  | (22-23) |  | (24-25) |  | (26-27)           |  |  |
|         |  |         |  |         |  | (28-29)           |  |  |
|         |  |         |  |         |  | (30-31)           |  |  |

**NOTE: Read instructions before completing this form.**

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

NAME/TITLE: **JEAN COUNMAN**  
**PERMIT ADMINISTRATOR**

TYPED OR PRINTED

DATE: **2019 08 25**

TELEPHONE: **719 314-8945**

AREA CODE: **719** NUMBER: **314-8945**

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT: *Jean Counman*

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT: *Jean Counman*

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.)

\* MINE IS UNDER FINAL RECLAMATION; NO MINING ACTIVITY OCCURRED