

## DMR Copy of Record

<b>Permit</b>	<b>CO0000132</b>	<b>Permittee:</b> Oxbow Mining LLC	<b>Facility:</b> SANBORN CRK & ELK CRK MINES				
<b>Permit #: Major:</b>	No	<b>Permittee Address:</b> PO Box 555 Somerset, CO 81434-0535	<b>Facility Location:</b> 3737 HIGHWAY 133 SOMERSET, CO 81434				
<b>Permitted Feature:</b>	012 External Outfall	<b>Discharge:</b>	012-A Sediment Pond to Elk Creek				
<b>Report Dates &amp; Status</b>	<b>From 02/01/20 to 02/29/20</b>	<b>DMR Due Date:</b>	<b>03/28/20</b>				
<b>Considerations for Form Completion</b>		TSS & Total Recoverable iron limits will be waived, and Settleable Solids limit applied for <=10yr/24hr precip event. 30 day avg is highest monthly avg during period reported. Report calculated SAR at MLOC=EG; adjusted SAR at MLOC=P.					
<b>Principal Executive Officer</b>	<b>MIKE LUDLOW</b>	<b>Title:</b>	PRESIDENT				
<b>Last Name:</b>		<b>Telephone:</b>	970-929-5122				
<b>No Data Indicator (NODI)</b>							
<b>Form NODI:</b>		<b>Monitoring Location Season # Param. NODI</b>					
<b>Code</b>	<b>Parameter</b>	<b>Qualifier 1</b>	<b>Value 1</b>				
		Quantity or Loading	Qualifier 2				
		Value 2	Units				
		Qualifier 1	Value 1				
		Qualifier 2	Value 2				
		Qualifier 3	Value 3				
		Units	# of Ex. Frequency of Analysis Sample Type				
00094 Conductivity		1 - Effluent Gross	0	>=	Req Mon 30DA AVG C - No Discharge	78 - ds/m	0/2/30 - Twice Per Month GR - GRAB
00400 pH		1 - Effluent Gross	0	>=	6.5 MINIMUM C - No Discharge	<=	9.0 MAXIMUM C - No Discharge
00440 Bicarbonate ion- [as HCO3]		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	Req Mon DAILY MX 19 - mg/L C - No Discharge	0/2/30 - Twice Per Month GR - GRAB
00530 Solids, total suspended		1 - Effluent Gross	0	<=	30.0 30DA AVG C - No Discharge	<=	45.0 MAX 7D AV C - No Discharge
00918 Calcium, total recoverable		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	Req Mon DAILY MX 19 - mg/L C - No Discharge	0/2/30 - Twice Per Month GR - GRAB
00921 Magnesium, total recoverable		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	Req Mon DAILY MX 19 - mg/L C - No Discharge	0/2/30 - Twice Per Month GR - GRAB
00923 Sodium, total recoverable		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	Req Mon DAILY MX 19 - mg/L C - No Discharge	0/2/30 - Twice Per Month GR - GRAB
00931 Sodium adsorption ratio		EG - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	Req Mon DAILY MX 1U - Ratio C - No Discharge	0/2/30 - Twice Per Month GR - CALCTD
00931 Sodium adsorption ratio		P - See Comments	0	<=	Req Mon 30DA AVG C - No Discharge	Req Mon DAILY MX 1U - Ratio C - No Discharge	0/2/30 - Twice Per Month GR - CALCTD
00940 Chloride [as Cl]		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	Req Mon DAILY MX 1U - Ratio C - No Discharge	0/2/30 - Twice Per Month GR - GRAB
00978 Arsenic, total recoverable		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	28 - ug/L	0/2/30 - Twice Per Month GR - GRAB
00980 Iron, total recoverable		1 - Effluent Gross	0	<=	3000.0 30DA AVG C - No Discharge	28 - ug/L	0/2/30 - Twice Per Month GR - GRAB
01046 Iron, dissolved [as Fe]		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	28 - ug/L	0/2/30 - Twice Per Month GR - GRAB
01056 Manganese, dissolved [as Mn]		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	28 - ug/L	0/2/30 - Twice Per Month GR - GRAB
01074 Nickel, total recoverable		1 - Effluent Gross	0	<=	Req Mon 30DA AVG C - No Discharge	28 - ug/L	0/2/30 - Twice Per Month GR - GRAB
01113 Cadmium, total recoverable		1 - Effluent Gross	0	<=	Req Mon DAILY MX 28 - ug/L C - No Discharge	Req Mon DAILY MX 28 - ug/L C - No Discharge	0/2/30 - Twice Per Month GR - GRAB

01114 Lead, total recoverable	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon DAILY MX 28 - ug/L C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01118 Chromium, total recoverable	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01303 Zinc, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01306 Copper, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon DAILY MX 28 - ug/L C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01313 Chromium, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01314 Chromium, trivalent, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon DAILY MX 28 - ug/L C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01318 Lead, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01319 Manganese, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01322 Nickel, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
01323 Selenium, potentially dissolved	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
03582 Oil and grease	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	<= 10 INST MAX C - No Discharge	7777 - Contingent GR - GRAB	
04252 Chromium, trivalent total recoverable	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon DAILY MX 28 - ug/L C - No Discharge	02/20 - Twice Per Month GR - GRAB	
50050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	-	Sample Permit Req.<= Value NODI	Req Mon DAILY MX 03 - MGD C - No Discharge	01/30 - Monthly IN - INSTAN	
50286 Mercury, total [low level]	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
51202 Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
81020 Sulfate	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon 3DDA AVG C - No Discharge	02/20 - Twice Per Month GR - GRAB	
82057 Boron, total	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon INST MAX gp - N=0,Y=1 C - No Discharge	19 - mg/L 02/20 - Twice Per Month GR - GRAB	
84066 Oil and grease visual	1 - Effluent Gross	0	-	Sample Permit Req. Value NODI	Req Mon INST MAX gp - N=0,Y=1 C - No Discharge	01/30 - Monthly VI - VISUAL	

**Submission Note**  
If a parameter row does not contain any values for the Sample or Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

#### Edit Check Errors

No errors.

#### Comments

#### Attachments

No attachments.

Report Last Saved By  
Oxbow Mining LLC

User:

Name:

E-Mail:

Date/Time:

Report Last Signed By  
Douglas Smith  
doug.smith@oxbow.com  
2020-03-02 10:57 (Time Zone: -07:00)

User:  
Name:  
E-Mail:  
Date/Time:

GHGSMITHOXBOV  
Douglas Smith  
[doug.smith@oxbow.com](mailto:doug.smith@oxbow.com)  
2020-03-02 10:58 (Time Zone: -07:00)