

Table 4.8-11. Operational Surface Water Monitoring Schedule.

| NPDES Site | Gulch             | Monthly Sampling Requirement | Quarterly Sampling Requirement | Twice Monthly Sampling Requirement | Comments                 |
|------------|-------------------|------------------------------|--------------------------------|------------------------------------|--------------------------|
| 001        | Johnson           | List A-1                     | List A-4                       | NA                                 | Baseline site name S-14. |
| 002        | No Name           | List A-1                     | List A-4                       | NA                                 | Baseline site name S-5.  |
| 005        | Coyote (2)        | NA                           | NA                             | List A-4                           | Baseline site name S-11. |
| 006        | West Buzzard      | List A-1                     | List A-4                       | NA                                 | Pending WQCD approval.   |
| 008        | Ute               | NA                           | NA                             | NA                                 | Baseline site name S-15. |
| 009        | Middle Pyeatt (2) | NA                           | NA                             | List A-4                           |                          |
| 011        | East Pyeatt       | List A-1                     | List A-4                       | NA                                 | Baseline site name S-3.  |
| 013        | West Pyeatt       | List A-1                     | List A-4                       | NA                                 |                          |
| 014        | East Buzzard      | List A-1                     | List A-4                       | NA                                 | Pending WQCD approval.   |
| 015        | Grouse            | NA                           | NA                             | NA                                 |                          |
| 016        | Sage              | NA                           | NA                             | NA                                 |                          |
| 017        | Oak               | List A-1                     | List A-4                       | NA                                 |                          |
| 018        | Horse             | List A-1                     | List A-4                       | NA                                 |                          |
| 019        | West Flume        | List A-1                     | List A-4                       | NA                                 |                          |
| 020        | Middle Flume      | List A-1                     | List A-4                       | NA                                 | Baseline site name S-1.  |
| 021        | E. Middle Flume   | List A-1                     | List A-4                       | NA                                 |                          |
| 022        | Deal              | List A-1                     | List A-4                       | NA                                 |                          |
| 023        | East Flume (2)    | NA                           | NA                             | List A-4                           |                          |
| 024        | West Horse        | NA                           | NA                             | NA                                 |                          |
| 025        | Deacon            | List A-1                     | List A-4                       | NA                                 |                          |
| 026        | Deal #2           | List A-1                     | List A-4                       | NA                                 |                          |
| 027        | Jeffway #1        | List A-1                     | List A-4                       | NA                                 |                          |

(1) Once the drainage is disturbed, appropriate monthly and quarterly sampling will commence.

(2) Quarterly WET Testing required

Note: See Table 4.8-12 for parameters list.