

From: netdmr-notification@epa.gov
Subject: NetDMR COR Submission Received for: COG502202
Date: October 5, 2022 at 10:28 AM
To: nicole@coloradoquarries.com, cdphe.wqnetdmrhelp@state.co.us

NetDMR has received the following 1 DMR(s) during the signing process.

CORs have been created for the following DMRS. These DMRS will be forwarded for further processing:

Permitted Facility Name: BLACK OBSIDIAN

Permit ID: COG502202

Permitted Feature: 001A

Discharge: 9 - Discharge to Grape Creek to Arkansas River

Monitoring Period End Date: 09/30/22

Signing Status: SIGNED SUCCESSFULLY

Comment:

Attachments included in the COR: No

Thank you.

OFFICIAL NOTIFICATION -- message sent AUTOMATICALLY by Production-NetDMR the official discharge monitoring report (DMR) data reporting environment used for compliance with both the Federal Clean Water Act and the Colorado Pollutant Discharge Elimination permit requirements to submit discharge data electronically



COR Certification Statement

Nicole Martin (Permittee User) agreed to the following certification statement when submitting this copy of record.

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date	Submission Date/Time
COG502202	BLACK OBSIDIAN	001A	001A-9	Discharge to Grape Creek to Arkansas River	2022-09-30	2022-10-28	10/05/22 10:27 MDT

I certify under penalty of law that this submission was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. By entering my password and security question answer and pressing the Submit button, I agree that:

By entering my password and security question answer and pressing the Submit button, I agree that:

- 1. I am Nicole Martin.*
- 2. I have not violated any term in my Electronic Signature Agreement.*
- 3. I am otherwise without any reason to believe that the confidentiality of my password has been compromised now or at any time prior to this submission.*
- 4. I have the authority to submit these data on behalf of the listed facilities.*
- 5. This action constitutes an electronic signature equivalent to my written signature.*
- 6. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.*

Back

From: netdmr-notification@epa.gov
Subject: NetDMR COR Submission Received for: COG502202
Date: October 5, 2022 at 10:30 AM
To: nicole@coloradodquarries.com, cdphe.wqnetdmrhelp@state.co.us

NetDMR has received the following 1 DMR(s) during the signing process.

CORs have been created for the following DMRs. These DMRs will be forwarded for further processing:

Permitted Facility Name: BLACK OBSIDIAN

Permit ID: COG502202

Permitted Feature: 002A

Discharge: 2 - Discharge to Grape Creek to Arkansas River

Monitoring Period End Date: 09/30/22

Signing Status: SIGNED SUCCESSFULLY

Comment:

Attachments included in the COR: No

Thank you.

OFFICIAL NOTIFICATION -- message sent AUTOMATICALLY by Production-NetDMR the official discharge monitoring report (DMR) data reporting environment used for compliance with both the Federal Clean Water Act and the Colorado Pollutant Discharge Elimination permit requirements to submit discharge data electronically



[illegible]

Code	Name	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type
Season: 0	Req.		Req Mon INST MAX	AB - abst=0;prst=1						02/30 - Twice Per Month	VI - VISUAL
NODI: -	NODI		C - No Discharge								

Submission Note

If a parameter row does not contain any values for the Sample nor 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

Colorado Quarries Inc

User: CQBLACKOBSIDIAN
Name: Nicole Martin
E-Mail: nicole@coloradoquarries.com
Date/Time: 2022-10-05 10:30 (Time Zone:-06:00)

Report Last Signed By

User: CQBLACKOBSIDIAN
Name: Nicole Martin
E-Mail: nicole@coloradoquarries.com
D Time: 2022-10-05 10:30 (Time Zone:-06:00)

From: netdmr-notification@epa.gov
Subject: NetDMR COR Submission Received for: COG502202
Date: September 26, 2022 at 2:29 PM
To: nicole@coloradodquarries.com, cdphe.wqnetdmrhelp@state.co.us

NetDMR has received the following 1 DMR(s) during the signing process.

CORs have been created for the following DMRS. These DMRS will be forwarded for further processing:

Permitted Facility Name: BLACK OBSIDIAN
Permit ID: COG502202
Permitted Feature: 001A
Discharge: 9 - Discharge to Grape Creek to Arkansas River
Monitoring Period End Date: 06/30/22
Signing Status: SIGNED SUCCESSFULLY
Comment:
Attachments included in the COR: No

Thank you.

OFFICIAL NOTIFICATION -- message sent AUTOMATICALLY by Production-NetDMR the official discharge monitoring report (DMR) data reporting environment used for compliance with both the Federal Clean Water Act and the Colorado Pollutant Discharge Elimination permit requirements to submit discharge data electronically



 [View All Copies of Submissions](#) |  [DMR/COR Search Results](#)  [View DMR Signing Status](#)

Signing Process Confirmation - CDX Activity ID: _25cb9802-e661-4222-b055-2114555a48db

Our DMRs are undergoing the Signing Process

<u>Permit ID</u>	<u>Facility</u>	<u>Permitted Feature</u>	<u>Discharge #</u>	<u>Discharge Description</u>	<u>Monitoring Period End Date</u>	<u>DMR Due Date</u>
COG502202	BLACK OBSIDIAN	001A	001A-9	Discharge to Grape Creek to Arkansas River	06/30/22	07/28/22

Permit ID:
COG502202

Permittee:
Colorado Quarries Inc

Facility:
BLACK OBSIDIAN

Permitted Feature:
001A - External Outfall

Report Dates & Status
Monitoring Period:
From 04/01/22 to 06/30/22

Status:
NetDMR Validated

Considerations for Form Completion

Major:
270 S 15 St
Canon City , CO81212

Permittee Address:
EMERY ST AND MAIN ST
WESTCLIFFE , CO81252

Facility Location:
001A-9 - Discharge to Grape Creek to Arkansas River

Discharge:
07/28/22

DMR Due Date:

Principal Executive Officer

First Name:
Nicole

Title:
Corporate Secretary

Last Name:
Martin

Telephone:
719-275-6894

Net Data Indicator (NODI)

in NODI:

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	
00978	Arsenic, total recoverable									
1 - Effluent Gross		Smpl.								
Season: 0		Req.					Req Mon QRTM AVG		28 - ug/L	01/90 - Quarterly GR - GRAB
NODI: -		NODI					C - No Discharge			

Submission Note
If a parameter row does not contain any values for the Sample nor 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
Colorado Quarries Inc
User: CQBLACKOBSIDIAN
Name: Nicole Martin
E-Mail: nicole@coloradoquarries.com
Date/Time: 2022-09-26 14:27 (Time Zone: -06:00)

Report Last Signed By
User: CQBLACKOBSIDIAN
Name: Nicole Martin
E-Mail: nicole@coloradoquarries.com
Date/Time: 2022-09-26 14:28 (Time Zone: -06:00)

From: netdmr-notification@epa.gov
Subject: NetDMR COR Submission Received for: COG502202
Date: September 26, 2022 at 2:33 PM
To: nicole@coloradoquarries.com, cdphe.wqnetdmrhelp@state.co.us

NetDMR has received the following 1 DMR(s) during the signing process.

CORs have been created for the following DMRS. These DMRS will be forwarded for further processing:

Permitted Facility Name: BLACK OBSIDIAN
Permit ID: COG502202
Permitted Feature: 002A
Discharge: 2 - Discharge to Grape Creek to Arkansas River
Monitoring Period End Date: 06/30/22
Signed Status: SIGNED SUCCESSFULLY
Comment:
Attachments included in the COR: No

Thank you.

OFFICIAL NOTIFICATION -- message sent AUTOMATICALLY by Production-NetDMR the official discharge monitoring report (DMR) data reporting environment used for compliance with both the Federal Clean Water Act and the Colorado Pollutant Discharge Elimination permit requirements to submit discharge data electronically





Signing Process Confirmation - CDX Activity ID: **_ed1422c5-6bc3-4050-ae92-17e474e35e65**

Your DMRs are undergoing the Signing Process

Permit ID	Facility	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date
COG502202	BLACK OBSIDIAN	002A	002A-2	Discharge to Grape Creek to Arkansas River	06/30/22	07/28/22



[View Certification](#) | [Download COR](#)

DMR Copy of Submission

Permit

Permit ID: COG502202 **Major:** ☐ **Permittee:** Colorado Quarries Inc **Permittee Address:** 270 S 15 St
Canon City, CO81212 **Facility:** BLACK OBSIDIAN **Facility Location:** EMERY ST AND MAIN ST
WESTCLIFFE, CO81252 **Permitted Feature:** 002A - External Outfall **Discharge:** 002A-2 - Discharge to Grape Creek to Arkansas River
Report Dates & Status **Monitoring Period:** From 04/01/22 to 06/30/22 **DMR Due Date:** 07/28/22
Status: **NetDMR Validated**

Considerations for Form Completion

Chronic flow limit - see Note 1, pg 12. Oil and grease - see Note 3, pg 12. Total flow - see Note 4, pg 12. Phosphorus monitoring - see Note 6, pg 12. Selenium loading calculation - see Note 7, pg 12.

Principal Executive Officer

First Name: Nicole **Last Name:** Martin
Title: Corporate Secretary **Telephone:** 719-275-6894

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	
00094	Conductivity	Smpl.								
1	Effluent Gross									
Season: 0		Req.					Req Mon 30DA AVG		7B - dS/m	01/90 - Quarterly
NODI: -		NODI					C - No Discharge			GR - GRAB
00400	pH	Smpl.								
1	Effluent Gross									
Season: 0		Req.				>=6.5 MINIMUM		<=9.0 MAXIMUM	12 - SU	02/30 - Twice Per Month
NODI: -		NODI				C - No Discharge		C - No Discharge		GR - GRAB
00530	Solids, total suspended	Smpl.								
1	Effluent Gross									
Season: 0		Req.					<=30.0 30DA AVG	<=45.0 MX 7D AV	19 - mg/L	02/30 - Twice Per Month
NODI: -		NODI					C - No Discharge	C - No Discharge		GR - GRAB
00978	Arsenic, total recoverable	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Chromium, hexavalent	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Chromium, total	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Copper	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Lead	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Nickel	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Silver	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Sulfate	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Total Hardness	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Total Suspended Solids	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Total Dissolved Solids	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Zinc	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Barium	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Cadmium	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Chloride	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Fluoride	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Iron	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Manganese	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Mercury	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Phosphate	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Potassium	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Selenium	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Silica	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Sulfide	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Vanadium	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Wastewater	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Xenon	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Yttrium	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								
00999	Zirconium	Smpl.								
1	Effluent Gross									
Season: 0		Req.								
NODI: -		NODI								

Code	Name	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Type
NODI: -	NODI										
03582	Oil and grease	Smpl.									
1 - Effluent Gross											
Season: 0	Req.						<=10.0 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB	
NODI: -	NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.									
1 - Effluent Gross											
Season: 0	Req.	<=0.2 30DA AVG	Req Mon DAILY MX	03 - MGD						01/30 - Monthly	IS - INSITU
NODI: -	NODI	C - No Discharge	C - No Discharge								
51500	Flow, total	Smpl.									
1 - Effluent Gross											
Season: 0	Req.	Req Mon QTRTOTAL		3R - Mgal						01/30 - Monthly	CA - CALCTD
NODI: -	NODI	C - No Discharge									
84066	Oil and grease visual	Smpl.									
1 - Effluent Gross											
Season: 0	Req.	Req Mon INST MAX	Req Mon INST MAX	AB - abst=0;prst=1						02/30 - Twice Per Month	VI - VISUAL
NODI: -	NODI		C - No Discharge								

Submission Note

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Edit Check Errors

No errors.

Comments

Alertments

No attachments.

Report Last Saved By

Colorado Quarries Inc

User: CQBLACKOBSIDIAN
Name: Nicole Martin
E-Mail: nicole@coloradoquarries.com
Date/Time: 2022-09-26 14:32 (Time Zone: -06:00)

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Name: Nicole Martin
E-Mail: nicole@coloradoquarries.com
Date/Time: 2022-09-26 14:32 (Time Zone: -06:00)

