



Nicki Poulos  
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**Mountain Coal Company, LLC**  
A subsidiary of Arch Resources, Inc.  
West Elk Mine  
5174 Highway 133  
Somerset, CO 81434

June 20, 2023

CDPS Number: CO0038776  
Mountain Coal Company LLC  
Weston Norris, GM  
5174 Hwy 133  
Somerset, CO 81434

**Re: May 2023 Discharge Monitoring Report (DMR) – Concerning Exceedance Alert for flow on Outfall 030.**

To Whom it may concern:

Mountain Coal Company LLC (MCC) is submitting this letter along with the May 2023 DMRs to confirm that MCC is not out of compliance with the effluent limitation set by the Water Quality Control Division (WQCD). The outfall is part of an ongoing litigation and limits are not enforced at this time.

MCC's legal team is aware of the alert on outfall 030 and is contacting the Attorney General's office again to proactively correct the eDMR reporting platform.

If you have any questions or concerns please contact me at 970-929-2219 or via email.

Sincerely,

A handwritten signature in cursive script that reads "Nicki Poulos".

Nicki Poulos  
Environmental Engineer