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Signing Process Confirmation - CDX Activity ID: _c4e5c239-5d51-468f-8551-ea36423a8f37

ir DMRs are undergoing the Signing Process

 tml1D
 Facility
 Permitted Feature
 Discharge
 Discharge Description
 Monitoring-Period End Data
 DMR Due Data

 JGS02020
 BLACK OSISIDIAN
 002A
 02A-2x
 Discharge to Grape Creek to Arkansas River
 0/31/23
 0/42/8/23

NPDES eReporting Help Desk: <u>NPDESeReportingRepa.gov</u> | 877-227-8965 (9:00am - 8:00pm EST) Contact Us to ask a question, provide feedback, or report a problem.



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Signing Process Confirmation - CDX Activity ID: _3ea5078d-c4f4-4539-b510-870328caacfe

ir DMRs are undergoing the Signing Process

ermit ID	Facility.	Permitted Feature	Discharge #	Discharge Description	Monitoring Period End Date	DMR Due Date
)G502202	BLACK OBSIDIAN	001A	001A-9	Discharge to Grape Creek to Arkansas River	03/31/23	04/28/23

NPDES eReporting Help Desk: <u>NPDESeReporting@epa.gov</u> | 877-227-8965 (9:00am - 8:00pm EST) Contact Us to ask a question, provide feedback, or report a problem. From: netdmr-notification@epa.gov

Subject: NetDMR COR Submission Received for: COG502202

Date: April 3, 2023 at 4:12 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: 03/31/23 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

From: netdmr-notification@epa.gov

Subject: NetDMR COR Submission Received for: COG502202

Date: April 3, 2023 at 4:10 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: 001A Discharge: 9 - Discharge to Grape Creek to Arkansas River Monitoring Period End Date: 03/31/23 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

From: netdmr-notification@epa.gov Subject: NetDMR DMR(s) Submittal Passed for: COG502202 Date: April 3, 2023 at 5:30 PM To: nicole@coloradoquarries.com



The following signed 2 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _9b587eef-cf81-4d5c-82d2-dc514b4604c1 User ID: CQBLACKOBSIDIAN Timestamp: 04/03/2023 18:12:02

Permitted Facility Name: BLACK OBSIDIAN Permit ID: COG502202 Permitted Feature: 001A Discharge: 9 - Discharge to Grape Creek to Arkansas River Monitoring Period End Date: 03/31/23

Permitted Facility Name: BLACK OBSIDIAN Permit ID: COG502202 Permitted Feature: 002A Discharge: 2 - Discharge to Grape Creek to Arkansas River Monitoring Period End Date: 03/31/23

Thank you.

From: netdmr-notification@epa.gov & Subject: NetDMR COR Submission Received for: COG502202 Date: July 7, 2023 at 2:53 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: 001A Discharge: 9 - Discharge to Grape Creek to Arkansas River Monitoring Period End Date: 06/30/23 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 NetDMR_COR_7 30614...30.zip 18 KB

From: netdmr-notification@epa.gov @

Subject: NetDMR COR Submission Received for: COG502202

Date: July 7, 2023 at 2:52 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: 06/30/23 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 NetDMR_COR_7 30613...30.zip 38 KB

From: netdmr-notification@epa.gov Subject: NetDMR DMR(s) Submittal Passed for: COG502202 Date: July 7, 2023 at 3:30 PM To: nicole@coloradoquarries.com



The following signed 2 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _9094ca0f-5fb7-4b54-a20f-18ba8d8de582 User ID: CQBLACKOBSIDIAN Timestamp: 07/07/2023 16:53:13 -------Permitted Facility Name: BLACK OBSIDIAN

Permit ID: COG502202 Permitted Feature: 001A Discharge: 9 - Discharge to Grape Creek to Arkansas River Monitoring Period End Date: 06/30/23

Permitted Facility Name: BLACK OBSIDIAN Permit ID: COG502202 Permitted Feature: 002A Discharge: 2 - Discharge to Grape Creek to Arkansas River Monitoring Period End Date: 06/30/23

Thank you.

Wednesday, October 4, 2023 at 11:21:16 Mountain Daylight Time

Subject: NetDMR COR Submission Received for: COG502202

Date: Wednesday, October 4, 2023 at 11:20:18 AM Mountain Daylight Time

From: netdmr-notification@epa.gov

To: Nicole Martin, 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: 09/30/23 Signing Status: SIGNED SUCCESSFULLY Comment: Attachments included in the COR: No

Thank you.

Wednesday, October 4, 2023 at 11:20:57 Mountain Daylight Time

Subject: NetDMR COR Submission Received for: COG502202

Date: Wednesday, October 4, 2023 at 11:18:09 AM Mountain Daylight Time

From: netdmr-notification@epa.gov

To: Nicole Martin, 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: 09/30/23 Signing Status: SIGNED SUCCESSFULLY Comment: Attachments included in the COR: No

Thank you.