

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

005
External Outfall

Discharge:

005-AA
Coal Conveyor Runoff (MB-3)

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 14 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.1.a. REPORT CALCULATED SAR AT MLOC=EG; ADJUSTED SAR AT MLOC=P.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00094	Conductivity	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			7B - dS/m			
					Value NODI									C - No Discharge						
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00440	Bicarbonate ion- [as HCO3]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00918	Calcium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00921	Magnesium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00923	Sodium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	EG - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	P - See Comments	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			19 - mg/L			
					Value NODI									C - No Discharge						
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L			
					Value NODI									C - No Discharge						
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	3500.0 30DA AVG	<=	7000.0 DAILY MX	28 - ug/L			
					Value NODI									C - No Discharge		C - No Discharge				
01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	3297.0 30DA AVG			28 - ug/L			

					Value NODI									C - No Discharge					
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.											C - No Discharge			
					Value NODI														
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge		C - No Discharge			
					Value NODI														
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		C - No Discharge			
					Value NODI									C - No Discharge					
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		C - No Discharge			
					Value NODI									C - No Discharge					
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample												28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG					
					Value NODI									C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		C - No Discharge			
					Value NODI									C - No Discharge					
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		C - No Discharge			
					Value NODI									C - No Discharge					
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		C - No Discharge			
					Value NODI									C - No Discharge					
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		C - No Discharge			
					Value NODI									C - No Discharge					
03582	Oil and grease	1 - Effluent Gross	0	--	Sample										<=	10.0 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB
					Permit Req.											C - No Discharge			
					Value NODI														
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.											C - No Discharge			
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														
					Permit Req.	<=	0.04 30DA AVG		Req Mon DAILY MX	03 - MGD								01/30 - Monthly	IN - INSTAN
					Value NODI		C - No Discharge		C - No Discharge										
50286	Mercury, total [low level]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge					
					Value NODI														
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge					
					Value NODI														
81020	Sulfate	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge					
					Value NODI														
82057	Boron, total	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge					
					Value NODI														
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample														
					Permit Req.				Req Mon INST MAX	AB - abst=0;prst=1								01/30 - Monthly	VI - VISUAL
					Value 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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User: NPOULOS1031

Name: Nicole Poulos

E-Mail: npoulos@archrsc.com

Date/Time: 2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User: JWILCZEK

Name: Jessica Wilczek

E-Mail: jwilczek@archrsc.com

Date/Time: 2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

005
External Outfall

Discharge:

005-Q
Quarterly Monitoring for 005A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #35, pg 64.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI									C - No Discharge		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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

005
External Outfall

Discharge:

005-W
Acute WET Testing for 005A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

SEE I.D.1, PP. 32-35, FOR DETAILS OFTEST PROCEDURE. REPORT LC50 - STATISTICAL POINT ESTIMATE WHICH ISLETHAL TO 50% OF TEST ORGANISMS, AND ATTACH ACUTE TOXICITY TEST REPORT FORM TO DMR.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

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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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

007
Internal Outfall

Discharge:

007-A
Domestic WWTP Polishing Pond

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

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

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 10:04 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

008
External Outfall

Discharge:

008-AA
Loadout Runoff (MB4)

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE IRON LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 15 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.a. REPORT CALCULATED SAR AT MLOC=EG; ADJUSTED SAR AT MLOC=P.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00094	Conductivity	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			7B - dS/m			
					Value NODI									C - No Discharge						
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00440	Bicarbonate ion- [as HCO3]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00918	Calcium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00921	Magnesium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00923	Sodium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	EG - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	P - See Comments	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			19 - mg/L			
					Value NODI									C - No Discharge						
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L			
					Value NODI									C - No Discharge						
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	3000.0 30DA AVG	<=	6000.0 DAILY MX	28 - ug/L			
					Value NODI									C - No Discharge		C - No Discharge				
01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	3297.0 30DA AVG			28 - ug/L			

					Value NODI										C - No Discharge					
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample												Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.												C - No Discharge			
					Value NODI															
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.											C - No Discharge	C - No Discharge			
					Value NODI															
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge	C - No Discharge				
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge	C - No Discharge				
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge	C - No Discharge				
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge	C - No Discharge				
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge	C - No Discharge				
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge	C - No Discharge				
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.											<=	10.0 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB
					Value NODI												C - No Discharge			
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	--	Sample															
					Permit Req.												Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI												C - No Discharge			
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample															
					Permit Req.	<=	0.03 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly	IN - INSTAN
					Value NODI		C - No Discharge		C - No Discharge											
50286	Mercury, total [low level]	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge					
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge					
81020	Sulfate	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge					
82057	Boron, total	1 - Effluent Gross	0	--	Sample															
					Permit Req.										Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI										C - No Discharge					
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample															
					Permit Req.					Req Mon INST MAX	AB - abst=0;prst=1								01/30 - Monthly	VI - VISUAL
					Value 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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User: NPOULOS1031

Name: Nicole Poulos

E-Mail: npoulos@archrsc.com

Date/Time: 2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User: JWILCZEK

Name: Jessica Wilczek

E-Mail: jwilczek@archrsc.com

Date/Time: 2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

008
External Outfall

Discharge:

008-Q
Quarterly Monitoring for 008A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #35, pg 64.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

008
External Outfall

Discharge:

008-W
Acute WET Testing for 008A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

SEE I.D.1, PP. 32-35, FOR DETAILS OFTEST PROCEDURE. REPORT LC50 - STATISTICAL POINT ESTIMATE WHICH ISLETHAL TO 50% OF TEST ORGANISMS, AND ATTACH ACUTE TOXICITY TEST REPORT FORM TO DMR.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

009
External Outfall

Discharge:

009-AA
Subsoil Stockpile Runoff (MB-5)

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE IRON LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 16 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.a.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00094	Conductivity	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			7B - dS/m			
					Value NODI									C - No Discharge						
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00440	Bicarbonate ion- [as HCO3]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00640	Nitrogen, inorganic total	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.										<=	652.0 DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00918	Calcium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00921	Magnesium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00923	Sodium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	EG - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	P - See Comments	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			19 - mg/L			
					Value NODI									C - No Discharge						
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L			
					Value NODI									C - No Discharge						
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	3000.0 30DA AVG	<=	6000.0 DAILY MX	28 - ug/L			
					Value NODI									C - No Discharge		C - No Discharge				

01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	3297.0 30DA AVG			28 - ug/L	
					Value NODI										C - No Discharge				02/30 - Twice Per Month GR - GRAB
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge				
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge				
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample														
					Permit Req.												Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI												C - No Discharge		
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge				
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														
					Permit Req.											<=	10.0 INST MAX	19 - mg/L	77/77 - Contingent GR - GRAB
					Value NODI												C - No Discharge		
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	--	Sample														
					Permit Req.												Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI												C - No Discharge		
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														
					Permit Req.	<=	0.23 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly IN - INSTAN
					Value NODI		C - No Discharge		C - No Discharge										
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														
					Permit Req.											<=	0.5 INST MAX	19 - mg/L	01/30 - Monthly GR - GRAB
					Value NODI												C - No Discharge		
50286	Mercury, total [low level]	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge				
51040	E. coli	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<=	2000.0 30DA GM	<=	4000.0 MX 7D GM	13 - #/100mL	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge		C - No Discharge		
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge				
81020	Sulfate	1 - Effluent Gross	0	--	Sample														
					Permit Req.										Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month GR - GRAB
					Value NODI										C - No Discharge				

82057	Boron, total	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG			19 - mg/L		02/30 - Twice Per Month GR - GRAB	
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI				Req Mon INST MAX	AB - abst=0;prst=1									01/30 - Monthly	VI - VISUAL

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User: NPOULOS1031

Name: Nicole Poulos

E-Mail: npoulos@archrsc.com

Date/Time: 2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User: JWILCZEK

Name: Jessica Wilczek

E-Mail: jwilczek@archrsc.com

Date/Time: 2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

009
External Outfall

Discharge:

009-Q
Quarterly Monitoring for 009A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #35, pg 64.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTTR AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI									C - No Discharge		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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

009
External Outfall

Discharge:

009-W
Acute WET Testing for 009A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

SEE I.D.1, PP. 32-35, FOR DETAILS OFTEST PROCEDURE. REPORT LC50 - STATISTICAL POINT ESTIMATE WHICH ISLETHAL TO 50% OF TEST ORGANISMS, AND ATTACH ACUTE TOXICITY TEST REPORT FORM TO DMR.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

011
External Outfall

Discharge:

011-AA
Mine Water to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 14 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.a. REPORT CALCULATED SAR AT MLOC=EG; ADJUSTED SAR AT MLOC=P.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00010	Temperature, water deg. centigrade	1 - Effluent Gross	0	--	Sample														99/99 - Continuous	RC - Recorder (auto)
					Permit Req.									Req Mon MX WK AV		Req Mon DAILY MX	04 - deg C			
					Value NODI									C - No Discharge		C - No Discharge				
00094	Conductivity	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			7B - dS/m			
					Value NODI									C - No Discharge						
00400	pH	1 - Effluent Gross	0	--	Sample														01/07 - Weekly	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00440	Bicarbonate ion- [as HCO3]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.										<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L	
					Value NODI											C - No Discharge	C - No Discharge			
00918	Calcium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.											Req Mon 30DA AVG	Req Mon DAILY MX	19 - mg/L		
					Value NODI											C - No Discharge	C - No Discharge			
00921	Magnesium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.											Req Mon 30DA AVG	Req Mon DAILY MX	19 - mg/L		
					Value NODI											C - No Discharge	C - No Discharge			
00923	Sodium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.											Req Mon 30DA AVG	Req Mon DAILY MX	19 - mg/L		
					Value NODI											C - No Discharge	C - No Discharge			
00931	Sodium adsorption ratio	EG - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.											Req Mon 30DA AVG	Req Mon DAILY MX	1U - Ratio		
					Value NODI											C - No Discharge	C - No Discharge			
00931	Sodium adsorption ratio	P - See Comments	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.											Req Mon 30DA AVG	Req Mon DAILY MX	1U - Ratio		
					Value NODI											C - No Discharge	C - No Discharge			
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.											Req Mon 30DA AVG		19 - mg/L		
					Value NODI											C - No Discharge				
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.											Req Mon 30DA AVG		28 - ug/L		
					Value NODI											C - No Discharge				
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.											<=	1000.0 30DA AVG	<=	6000.0 DAILY MX	28 - ug/L

					Value NODI									C - No Discharge		C - No Discharge			
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI											C - No Discharge			
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge		C - No Discharge			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge		C - No Discharge			
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge		C - No Discharge			
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge		C - No Discharge			
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge		C - No Discharge			
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge		C - No Discharge			
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge		C - No Discharge			
03582	Oil and grease	1 - Effluent Gross	0	--	Sample										<=	10.0 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB
					Permit Req.														
					Value NODI											C - No Discharge			
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI											C - No Discharge			
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														
					Permit Req.	<=	0.014 30DA AVG		Req Mon DAILY MX	03 - MGD								01/07 - Weekly	IN - INSTAN
					Value NODI		C - No Discharge		C - No Discharge										
50286	Mercury, total [low level]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge					
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		19 - mg/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.														
					Value NODI									C - No Discharge					
51484	Number of Events	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<	10.0 30DA AVG	<	3.0 7 DA AVG	5J - #	01/30 - Monthly
					Value NODI										C - No Discharge		C - No Discharge		CA - CALCTD
81020	Sulfate	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG		19 - mg/L		02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
81381	Duration of discharge	1 - Effluent Gross	0	--	Sample														
					Permit Req.									<	3.0 7 DA AVG		5A - d	01/07 - Weekly	CA - CALCTD
					Value NODI										C - No Discharge				
					Sample														
					Permit Req.									Req Mon 30DA AVG		19 - mg/L		02/30 - Twice Per Month	GR - GRAB

82057	Boron, total	1 - Effluent Gross	0	--	Value NODI										C - No Discharge					
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample															
					Permit Req.					Req Mon INST MAX	AB - abst=0;prst=1								01/07 - Weekly	VI - VISUAL
					Value 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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User: NPOULOS1031

Name: Nicole Poulos

E-Mail: npoulos@archrsc.com

Date/Time: 2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User: JWILCZEK

Name: Jessica Wilczek

E-Mail: jwilczek@archrsc.com

Date/Time: 2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

011
External Outfall

Discharge:

011-Q
Quarterly Monitoring for 011A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #35, pg 64.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI									C - No Discharge		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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

011
External Outfall

Discharge:

011-W
Acute WET Testing for 011A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

SEE I.D.1, PP. 32-35, FOR DETAILS OFTEST PROCEDURE. REPORT LC50 - STATISTICAL POINT ESTIMATE WHICH ISLETHAL TO 50% OF TEST ORGANISMS, AND ATTACH ACUTE TOXICITY TEST REPORT FORM TO DMR.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

Name:

E-Mail:

Date/Time:

NPOULOS1031

Nicole Poulos

npoulos@archrsc.com

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

Name:

E-Mail:

Date/Time:

JWILCZEK

Jessica Wilczek

jwilczek@archrsc.com

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

011A
External Outfall

Discharge:

011A-W
Acute Monthly WET Testing for 011A

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

Name:

E-Mail:

Date/Time:

NPOULOS1031

Nicole Poulos

npoulos@archrsc.com

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

Name:

E-Mail:

Date/Time:

JWILCZEK

Jessica Wilczek

jwilczek@archrsc.com

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

012
External Outfall

Discharge:

012-AA
Mine Water to Minnesota Creek

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE IRON LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 15 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.a. REPORT CALCULATED SAR AT MLOC=EG; ADJUSTED SAR AT MLOC=P.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

[illegible]

51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Req.										Req Mon 30DA AVG			19 - mg/L	Month	GR - GRAB	
					Value NODI										C - No Discharge						
51484	Number of Events	1 - Effluent Gross	0	--	Sample																
					Permit Req.						<	10.0 30DA AVG	<		3.0 7 DA AVG			5J - #	01/30 - Monthly	CA - CALCTD	
					Value NODI							C - No Discharge			C - No Discharge						
81020	Sulfate	1 - Effluent Gross	0	--	Sample										Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB	
					Permit Req.																
					Value NODI										C - No Discharge						
81381	Duration of discharge	1 - Effluent Gross	0	--	Sample																
					Permit Req.									<	3.0 7 DA AVG			5A - d	01/07 - Weekly	CA - CALCTD	
					Value NODI										C - No Discharge						
82057	Boron, total	1 - Effluent Gross	0	--	Sample											Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.																
					Value NODI										C - No Discharge						
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample																
					Permit Req.					Req Mon INST MAX	AB - abst=0;prst=1								01/07 - Weekly	VI - VISUAL	
					Value 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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

012
External Outfall

Discharge:

012-Q
Quarterly Monitoring for 012A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #35, pg 64.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTR AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI									C - No Discharge		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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

012
External Outfall

Discharge:

012-W
Acute WET Testing for 012A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

SEE I.D.1, PP. 32.PG 32-34 FOR DETAILS OS PROCEDURE. REPORT LC50 - STATISTICAL POINT ESTIMATE WHICH IS LETHAL TO 50% OF TEST ORGANISMS, AND ATTACH ACUTE TOXICITY TEST REPORT FORM TO DMR.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

012A
External Outfall

Discharge:

012A-W
Acute Monthly WET Testing for 012A

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

Name:

E-Mail:

Date/Time:

NPOULOS1031

Nicole Poulos

npoulos@archrsc.com

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

Name:

E-Mail:

Date/Time:

JWILCZEK

Jessica Wilczek

jwilczek@archrsc.com

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

014
External Outfall

Discharge:

014-AA
Surface Runoff to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS & TOTAL RECOVERABLE IRON LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 21 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:	CO0038776	Permittee:	Mountain Coal Co LLC	Facility:	WEST ELK MINE
Major:	No	Permittee Address:	5174 Hwy 133 Somerset, CO 81434	Facility Location:	HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434
Permitted Feature:	014 External Outfall	Discharge:	014-Q Quarterly Monitoring for 014A		

Report Dates & Status

Monitoring Period:	From 07/01/23 to 09/30/23	DMR Due Date:	10/28/23	Status:	NetDMR Validated
--------------------	---------------------------	---------------	----------	---------	------------------

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 14 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.a. REPORT CALCULATED SAR AT MLOC=EG; ADJUSTED SAR AT MLOC=P.

Principal Executive Officer

First Name:	Title:	Telephone:
Last Name:		

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3			
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge					
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG			28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge					
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG			28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG			28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI											Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
																C - No Discharge			
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge		C - No Discharge			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge		C - No Discharge			
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge		C - No Discharge			
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG			28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge		C - No Discharge			
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge		C - No Discharge			
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample Permit Req. Value NODI									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
														C - No Discharge		C - No Discharge			
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB

					Value NODI										C - No Discharge		C - No Discharge				
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	--	Sample																
					Permit Req.												Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI												C - No Discharge				
50286	Mercury, total [low level]	1 - Effluent Gross	0	--	Sample																
					Permit Req.										Req Mon 30DA AVG			28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										C - No Discharge						
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Sample																
					Permit Req.										Req Mon 30DA AVG			19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI										C - No Discharge						
81020	Sulfate	1 - Effluent Gross	0	--	Sample																
					Permit Req.										Req Mon 30DA AVG			28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI										C - No Discharge						
82057	Boron, total	1 - Effluent Gross	0	--	Sample																
					Permit Req.										Req Mon 30DA AVG			19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value 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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

015
External Outfall

Discharge:

015-AA
Surface Runoff to N. Fork of Gunnison River

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE IRON LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 23 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.1.a. REPORT CALCULATED SAR AT MLOC=EG; ADJUSTED SAR AT MLOC=P.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00094	Conductivity	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			7B - dS/m			
					Value NODI									C - No Discharge						
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00440	Bicarbonate ion- [as HCO3]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00918	Calcium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00921	Magnesium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00923	Sodium, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	EG - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00931	Sodium adsorption ratio	P - See Comments	0	--	Sample														02/30 - Twice Per Month	CA - CALCTD
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	1U - Ratio			
					Value NODI									C - No Discharge		C - No Discharge				
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			19 - mg/L			
					Value NODI									C - No Discharge						
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L			
					Value NODI									C - No Discharge						
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								<=	3000.0 30DA AVG	<=	6000.0 DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
					Permit Req.															
					Value NODI									C - No Discharge		C - No Discharge				
01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	3297.0 30DA AVG			28 - ug/L			

					Value NODI									C - No Discharge					
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.											C - No Discharge			
					Value NODI														
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge	C - No Discharge				
					Value NODI														
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									Req Mon 30DA AVG	C - No Discharge				GR - GRAB
					Value NODI									C - No Discharge					
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									Req Mon 30DA AVG	C - No Discharge				GR - GRAB
					Value NODI									C - No Discharge					
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									Req Mon 30DA AVG	C - No Discharge				GR - GRAB
					Value NODI									C - No Discharge					
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									Req Mon 30DA AVG	C - No Discharge				GR - GRAB
					Value NODI									C - No Discharge					
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									Req Mon 30DA AVG	C - No Discharge				GR - GRAB
					Value NODI									C - No Discharge					
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									Req Mon 30DA AVG	C - No Discharge				GR - GRAB
					Value NODI									C - No Discharge					
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														
					Permit Req.										<=	10.0 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB
					Value NODI											C - No Discharge			
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Permit Req.											C - No Discharge			
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														
					Permit Req.	<=	0.04 30DA AVG		Req Mon DAILY MX	03 - MGD								01/30 - Monthly	IN - INSTAN
					Value NODI		C - No Discharge		C - No Discharge										
50286	Mercury, total [low level]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			28 - ug/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
81020	Sulfate	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
82057	Boron, total	1 - Effluent Gross	0	--	Sample														
					Permit Req.									Req Mon 30DA AVG			19 - mg/L	02/30 - Twice Per Month	GR - GRAB
					Value NODI									C - No Discharge					
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample														
					Permit Req.					Req Mon INST MAX	AB - abst=0;prst=1							01/30 - Monthly	VI - VISUAL
					Value 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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User: NPOULOS1031

Name: Nicole Poulos

E-Mail: npoulos@archrsc.com

Date/Time: 2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User: JWILCZEK

Name: Jessica Wilczek

E-Mail: jwilczek@archrsc.com

Date/Time: 2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

015
External Outfall

Discharge:

015-Q
Quarterly Monitoring for 015A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #35, pg 64.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
70295	Solids, total dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon QRTTR AVG		Req Mon DAILY MX	19 - mg/L		
					Value NODI									C - No Discharge		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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

015
External Outfall

Discharge:

015-W
Acute WET Testing for 011A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

SEE I.D.1. PP. 32-34, FOR DETAILS OFTEST PROCEDURE. REPORT LC50 - STATISTICAL POINT ESTIMATE WHICH ISLETHAL TO 50% OF TEST ORGANISMS, AND ATTACH ACUTE TOXICITY TEST REPORT FORM TO DMR.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

017
External Outfall

Discharge:

017-AA
Mine Water & MWTF

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

TSS AND TOTAL RECOVERABLE IRON LIMITS WILL BE WAIVED, & SETTLEABLE SOLIDS LIMIT APPLIED FOR <=10YR,24HR PRECIP EVENTS -SEE PG. 15 FOR REQUIREMENTS. 30 DAY AVG IS HIGHEST MONTHLY AVERAGE DURING REPORTING PERIOD.OIL AND GREASE- SEE I.C.a. REPORT CALCULATED SAR AT MLOC=EG; ADJUSTED SAR AT MLOC=P.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

					Value NODI									C - No Discharge		C - No Discharge			
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge					
					Value NODI														
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.									C - No Discharge					
					Value NODI														
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.											C - No Discharge			GR - GRAB
					Value NODI														
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									C - No Discharge		C - No Discharge			GR - GRAB
					Value NODI														
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									C - No Discharge		C - No Discharge			GR - GRAB
					Value NODI														
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									C - No Discharge		C - No Discharge			GR - GRAB
					Value NODI														
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L			02/30 - Twice Per Month
					Permit Req.									C - No Discharge					GR - GRAB
					Value NODI														
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									C - No Discharge		C - No Discharge			GR - GRAB
					Value NODI														
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									C - No Discharge		C - No Discharge			GR - GRAB
					Value NODI														
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									C - No Discharge		C - No Discharge			GR - GRAB
					Value NODI														
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.									C - No Discharge		C - No Discharge			GR - GRAB
					Value NODI														
03582	Oil and grease	1 - Effluent Gross	0	--	Sample										<=	10.0 INST MAX	19 - mg/L		77/77 - Contingent
					Permit Req.											C - No Discharge			GR - GRAB
					Value NODI														
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon DAILY MX	28 - ug/L		02/30 - Twice Per Month
					Permit Req.											C - No Discharge			GR - GRAB
					Value NODI														
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														
					Permit Req.	<=	0.29 30DA AVG		Req Mon DAILY MX	03 - MGD									01/30 - Monthly
					Value NODI		C - No Discharge		C - No Discharge										IN - INSTAN
50286	Mercury, total [low level]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		28 - ug/L			02/30 - Twice Per Month
					Permit Req.									C - No Discharge					GR - GRAB
					Value NODI														
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		19 - mg/L			02/30 - Twice Per Month
					Permit Req.									C - No Discharge					GR - GRAB
					Value NODI														
81020	Sulfate	1 - Effluent Gross	0	--	Sample									Req Mon 30DA AVG		19 - mg/L			02/30 - Twice Per Month
					Permit Req.									C - No Discharge					GR - GRAB
					Value NODI														
82057	Boron, total	1 - Effluent Gross	0	--	Sample														
					Permit Req.								<=	0.75 30DA AVG		19 - mg/L			02/30 - Twice Per Month
					Value NODI									C - No Discharge					GR - GRAB
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample														
					Permit Req.					Req Mon INST MAX	AB - abst=0;prst=1								01/30 - Monthly
					Value NODI					C - No Discharge									VI - VISUAL

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User: NPOULOS1031

Name: Nicole Poulos

E-Mail: npoulos@archrsc.com

Date/Time: 2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User: JWILCZEK

Name: Jessica Wilczek

E-Mail: jwilczek@archrsc.com

Date/Time: 2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

017
External Outfall

Discharge:

017-Q
Quarterly Monitoring for 017A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #35, pg 64.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI: --

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

017
External Outfall

Discharge:

017-W
Acute WET Testing for 017A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

SEE I.D.1, PP. 32-34, FOR DETAILS OFTEST PROCEDURE. REPORT LC50 - STATISTICAL POINT ESTIMATE WHICH ISLETHAL TO 50% OF TEST ORGANISMS, AND ATTACH ACUTE TOXICITY TEST REPORT FORM TO DMR.

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

Name:

E-Mail:

Date/Time:

NPOULOS1031

Nicole Poulos

npoulos@archrsc.com

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

Name:

E-Mail:

Date/Time:

JWILCZEK

Jessica Wilczek

jwilczek@archrsc.com

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

017A
External Outfall

Discharge:

017A-W
Acute Monthly WET Testing for 017A

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

Name:

E-Mail:

Date/Time:

NPOULOS1031

Nicole Poulos

npoulos@archrsc.com

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

Name:

E-Mail:

Date/Time:

JWILCZEK

Jessica Wilczek

jwilczek@archrsc.com

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

025
External Outfall

Discharge:

025-A
Stormwater from Drainage Basin 49A5 to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

025
External Outfall

Discharge:

025-Q
Quarterly Monitoring for 025A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

026
External Outfall

Discharge:

026-A
Stormwater from Drainage Basin 49A3 to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

No Discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 08:44 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

026
External Outfall

Discharge:

026-Q
Quarterly Monitoring for 026A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

027
External Outfall

Discharge:

027-A
Stormwater from Drainage Basin 49A2 to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

No Discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 08:46 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

027
External Outfall

Discharge:

027-Q
Quarterly Monitoring for 027A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			19 - mg/L		
					Value NODI									C - No Discharge					
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

030
External Outfall

Discharge:

030-A
Stormwater from Drainage Basins 46B1 and 46B2 to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

No Discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 10:12 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

030
External Outfall

Discharge:

030-Q
Quarterly Monitoring for 030A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

032
External Outfall

Discharge:

032-A
Stormwater from Drainage Basins 43A and 43F to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

No Discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 10:13 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

032
External Outfall

Discharge:

032-Q
Quarterly Monitoring for 032A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			19 - mg/L		
					Value NODI									C - No Discharge					
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

033
Internal Outfall

Discharge:

033-A
Stormwater from Drainage Basin 43D and 43E

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

No Discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 10:11 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

034
External Outfall

Discharge:

034-A
Comingled Discharge of Outfall 033 and from Drainage Basin 43B and 43C to Sylvester Gulch

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.							Req Mon MINIMUM				Req Mon MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.								Req Mon 30DA AVG				28 - ug/L			
					Value NODI								C - No Discharge							
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IN - INSTAN
					Permit Req.	<=	0.39 30DA AVG		Req Mon DAILY MX	03 - MGD										
					Value NODI		C - No Discharge		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

no discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

NPOULOS1031

Name:

Nicole Poulos

E-Mail:

npoulos@archrsc.com

Date/Time:

2023-10-02 09:50 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

034
External Outfall

Discharge:

034-Q
Quarterly Monitoring for 034A

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

035
External Outfall

Discharge:

035-A
Stormwater Runoff from Train Loadout Area to N. Fork of Gunnison River

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	GR - GRAB
					Permit Req.							Req Mon MINIMUM				Req Mon MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample											Req Mon 30DA AVG			01/30 - Monthly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge	C - No Discharge			
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample											Req Mon 30DA AVG			01/30 - Monthly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L			
					Value NODI											C - No Discharge	C - No Discharge			
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IN - INSTAN
					Permit Req.	<=	1.3 30DA AVG		Req Mon DAILY MX	03 - MGD										
					Value NODI		C - No Discharge		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

No Discharge

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 10:14 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permitted Feature:

035
External Outfall

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Discharge:

035-Q
Quarterly Monitoring for 035A

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Report Dates & Status

Monitoring Period:

From 07/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units		
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			19 - mg/L		
					Value NODI									C - No Discharge					
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01056	Manganese, dissolved [as Mn]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01074	Nickel, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01114	Lead, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		
					Value NODI											C - No Discharge			
01118	Chromium, total recoverable	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01306	Copper, potentially dissolved	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01314	Chromium, trivalent, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L		
					Value NODI									C - No Discharge					
01318	Lead, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L		
					Value NODI									C - No Discharge		C - No Discharge			

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

300
Influent Structure

Discharge:

300-I
Influent Measurements

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Influent samples must be collected, analyzed and reported monthly regardless of whether an effluent discharge occurs. Plant capacity - report hydraulic capacity @ MLOC=P; organic capacity @ MLOC=Q. Hydraulic capacity = 0.02 MGD; organic capacity = 28 lbs BOD-5/Day

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

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

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-26 09:04 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

UST1
Receiving Water (Ambient)

Discharge:

UST1-A
Instream Monitoring

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00010	Temperature, water deg. centigrade	Z - Instream Monitoring	0	--	Sample								=	10.55	=	13.26	04 - deg C	0	99/99 - Continuous	RC - Recorder (auto)
					Permit Req.									Req Mon MX WK AV		Req Mon DAILY MX	04 - deg C		99/99 - Continuous	RC - Recorder (auto)
					Value NODI															

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

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 09:13 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0038776

Major:

No

Permittee:

Mountain Coal Co LLC

Permittee Address:

5174 Hwy 133
Somerset, CO 81434

Facility:

WEST ELK MINE

Facility Location:

HWY 133, E OF TOWN
GUNNISON COUNTY, CO 81434

Permitted Feature:

UST2
Receiving Water (Ambient)

Discharge:

UST2-A
Instream Monitoring

Report Dates & Status

Monitoring Period:

From 09/01/23 to 09/30/23

DMR Due Date:

10/28/23

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Last Name:

Title:

Telephone:

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00010	Temperature, water deg. centigrade	Z - Instream Monitoring	0	--	Sample								=	14.04	=	15.9	04 - deg C	0	99/99 - Continuous	RC - Recorder (auto)
					Permit Req.									Req Mon MX WK AV		Req Mon DAILY MX	04 - deg C		99/99 - Continuous	RC - Recorder (auto)
					Value NODI															

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

Mountain Coal Co LLC

User:

HIATTCHASE

Name:

Chase Hiatt

E-Mail:

chiatt@archrsc.com

Date/Time:

2023-10-25 09:14 (Time Zone: -06:00)

Report Last Signed By

User:

JWILCZEK

Name:

Jessica Wilczek

E-Mail:

jwilczek@archrsc.com

Date/Time:

2023-10-27 10:26 (Time Zone: -06:00)