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| Permit | | | | | | | | | | | | | | | | |
|------------|------------------------------------|------------------------|-------------------------|------------|---------------|-----------------------|-------------|--------------|--------------------------|---------------------|-----------|-------------|--------------------|-------------|----------------------|---------|
| Permit # | <i>t</i> : | CO0032115 | | | Perr | nittee: | | | Trapper M | ining Inc | | | 1 | Facility: | | |
| Major: | | No | | | Perr | nittee Addro | ess: | | PO Box 18 Craig, CO | 37 81626-0187 | | | 1 | Facility Lo | cation: | |
| Permitte | ed Feature: | 001 External Outfal | I | | Disc | harge: | | | 001-A Pond #10 | to Johnson Gulch | | | | | | |
| Report | Dates & Status | | | | I | | | | | | | | | | | |
| | ing Period: | From 05/01/24 | to 05/31/24 | | DMF | R Due Date: | | | 06/28/24 | | | | | Status: | | |
| | erations for Form Completio | n | | | I | | | | | | | | 1 | | | |
| | otal iron limits will be waived, a | | lds limit applied for < | =10Yr, 24 | 1Hr precip ev | ent. | | | | | | | | | | |
| | al Executive Officer | | | | | | | | | | | | | | | |
| First Na | | Michael | | | Title | : | | | President | and General Manag | aer | | • | Felephone | : | |
| Last Na | | Morriss | | | | | | | | · | 5 | | I | | | |
| | Indicator (NODI) | | | | I | | | | | | | | | | | |
| Form N | | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | Quantity or L | oading | | | | | Quality or Concentra | atio |
| Code | Name | | - | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | - | Qualifier 2 | Value 2 | Q |
| | | | | | | Sample Permit Req. | | | | | | = >= | 8.4 6.5 MINIMUM | | | = <= |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | - | | | | ~- |
| | | | | | | Sample | - | | | | | | | = | 18.0 | = |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | - <= | 35.0 30DA AVG | - |
| 00000 | oonus, total suspended | | | U | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | = | 194.0 | = |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1000.0 30DA AVG | <= |
| | | | | | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | = | 0.2232 | = | 0.2232 | 03 - MGD | | | | | |
| 50050 | Flow, in conduit or thru treatr | nent plant | 1 - Effluent Gross | 0 | | Permit Req. | | 2.1 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | | |
| | | | | | | Value NODI | L | | | | | | | | | |
| | sion Note | | | | | | | | | | _ | _ | | | | |
| | meter row does not contain ar | ny values for the | Sample nor Effluent | Trading, t | then none of | the following | fields will | be submitted | for that rov | v: Units, Number of | Excursion | is, Frequei | ncy of Analys | is, and Sar | nple Type. | |
| | eck Errors | | | | | | | | | | | | | | | |
| No error | | | | | | | | | | | | | | | | |
| Comme | nts | | | | | | | | | | | | | | | |
| Attachn | nents | | | | | | | | | | | | | | | |
| No attachn | nents. | | | | | | | | | | | | | | | |
| Report | Last Saved By | | | | | | | | | | | | | | | |
| Trapper | Mining Inc | | | | | | | | | | | | | | | |
| User: | | | | | | | | | | | | | | | | |
| Name: | | | | | ts | | | | | | | | | | | |
| E-Mail: | | | graham | @trapper | mine.com | | | | | | | | | | | |
| Date/Tin | ne: | | 2024-06 | 6-14 14:4 | 7 (Time Zo | ne: -06:00) | | | | | | | | | | |
| Report | Last Signed By | | | | | | | | | | | | | | | |
| User: | | PPERMINE. | СОМ | | | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| on | | | # of Ex. | Frequency of Analysis | Sample Type |
|-------------|-----------------|-----------|----------|-----------------------|-------------|
| Qualifier 3 | Value 3 | Units | | | |
| | 8.4 | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| = | 9.0 MAXIMUM | 12 - SU | 0 | 01/30 - Monthly | GR - GRAB |
| | | | 0 | | |
| : | 18.0 | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| := | 70.0 DAILY MX | 19 - mg/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | 0 | | |
| | 194.0 | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| = | 6000.0 DAILY MX | 28 - ug/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ũ | | |
| | | | | 01/30 - Monthly | IS - INSITU |
| | | | 0 | 01/30 - Monthly | IS - INSITU |
| | | | Ũ | | |

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| Permit | | | | | | | | | | | | | | | | |
|------------|------------------------------------|-------------------------|-------------------------|------------|---------------|-----------------------|-------------|--------------|----------------------------|---------------------|-----------|-------------|--------------------|-------------|-----------------------|---------|
| Permit # | #: | CO0032115 | | | Pern | nittee: | | | Trapper M | ining Inc | | | 1 | Facility: | | |
| Major: | | No | | | Pern | nittee Addro | ess: | | PO Box 18 Craig, CO | 37 81626-0187 | | | 1 | Facility Lo | cation: | |
| Permitte | ed Feature: | 002 External Outfall | I | | Disc | harge: | | | 002-A Pond #5 to | No Name Gulch | | | | | | |
| Report | Dates & Status | | | | | | | | | | | | | | | |
| | ing Period: | From 05/01/24 | to 05/31/24 | | DMR | Due Date: | | | 06/28/24 | | | | : | Status: | | |
| | erations for Form Completio | n | | | l | | | | | | | | | | | |
| | otal iron limits will be waived, a | | lds limit applied for < | =10Yr, 24 | Hr precip eve | ent. | | | | | | | | | | |
| | al Executive Officer | | | | | | | | | | | | | | | |
| First Na | | Michael | | | Title | : | | | President | and General Mana | aer | | • | Telephone | : | |
| Last Na | | Morriss | | | | | | | | | 5 | | I | | | |
| | Indicator (NODI) | | | | | | | | | | | | | | | |
| Form N | | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | Quantity or L | oading | | | | | Quality or Concentrat | io |
| Code | Name | | | | | | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | Units | Qualifier 1 | - | Qualifier 2 | Value 2 | Q |
| | | | | | | Sample Permit Req. | | | | | | | 8.7 6.5 MINIMUM | | | = <= |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | /- | | | | - |
| | | | | | | Sample | - | | | | | | | = | 8.0 = | = |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | - <= | | - <= |
| 00000 | oonus, total suspended | | - Endent Oross | 0 | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | = | 258.0 = | = |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1000.0 30DA AVG | <= |
| | | | | | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | = | 0.4564 | = | 0.4564 | 03 - MGD | | | | | |
| 50050 | Flow, in conduit or thru treatr | nent plant | 1 - Effluent Gross | 0 | | Permit Req. | <= | 1.0 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | | |
| | | | | | | Value NODI | | | | | | | | | | |
| | sion Note | | | | | | | | | | | | | | | |
| If a para | meter row does not contain ar | ny values for the | Sample nor Effluent | Trading, t | hen none of t | the following | fields will | be submitted | for that rov | v: Units, Number of | Excursion | ns, Frequer | ncy of Analys | is, and Sar | nple Type. | |
| Edit Ch | eck Errors | | | | | | | | | | | | | | | |
| No error | ⁻ S. | | | | | | | | | | | | | | | |
| Comme | nts | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Attachn | | | | | | | | | | | | | | | | |
| No attachr | | | | | | | | | | | | | | | | |
| | Last Saved By | | | | | | | | | | | | | | | |
| | Mining Inc | | Derring | o.r. | | | | | | | | | | | | |
| User: | | | | 1 0 | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | |
| E-Mail: | | | - | | | 00.00 | | | | | | | | | | |
| Date/Tin | | | 2024-06 | 5-14 14:4 | 8 (Time Zor | ie: -06:00) | | | | | | | | | | |
| | Last Signed By | | MOUL | | | | | | | | | | | | | |
| User: | | | MICHA | EL@IRA | PPERMINE. | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| on | | | # of Ex. | Frequency of Analysis | Sample Type |
|-------------|-----------------|-----------|----------|-----------------------|-------------|
| Qualifier 3 | Value 3 | Units | | | |
| | 8.7 | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| := | 9.0 MAXIMUM | 12 - SU | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ū | | |
| : | 8.0 | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| = | 70.0 DAILY MX | 19 - mg/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ū | | |
| | 258.0 | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| = | 6000.0 DAILY MX | 28 - ug/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ũ | | |
| | | | | 01/30 - Monthly | IS - INSITU |
| | | | 0 | 01/30 - Monthly | IS - INSITU |
| | | | 0 | | |

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| Permit | | | | | | | | | | | | | | | | | | | | | |
|----------|-------------------------------------|----------------------|-----------------------|-----------|---------------|---------------------------|-------------|---------|---------------------|----------------------------|------------|-------------|------------------|-------------|--------------------------------------|-----------|--------------------------------------|-----------|----------------|-------------------|-------------|
| Permit | | CO00321 ² | 15 | | | Permit | too | | Tree | per Mining Inc | | | E | ility: | | TDA | PPER MINE | | | | |
| | #: | | 15 | | | | | | | | | | | - | | | | | 10/ 40 | | |
| Major: | | No | | | | Permit | tee Address | 5: | | Box 187 g, CO 81626-018 | 37 | | Fac | ility Locat | ion: | | MI SW OT TOWN (FAT COUNTY, CO | | VIIS | | |
| Permitt | ed Feature: | 005 External C | Dutfall | | | Discha | arge: | | 005- Ponc | A d to Coyote Gulc | h | | | | | | | | | | |
| Report | Dates & Status | | | | | I | | | | - | | | | | | | | | | | |
| Monito | ring Period: | From 05/0 | 01/24 to 05/31/24 | | | DMR D | Oue Date: | | 06/2 | 8/24 | | | Sta | tus: | | NetE | OMR Validated | | | | |
| Consid | lerations for Form Completio | on | | | | | | | | | | | • | | | | | | | | |
| TSS & t | total iron limits will be waived, a | and settleab | le solds limit applie | ed for <= | =10Yr, 24Hr p | orecip even | t. | | | | | | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | | | Title: | | | Pres | ident and Gener | al Manager | | Tel | ephone: | | 970- | 824-4401 | | | | |
| Last Na | ame: | Morriss | | | | | | | | | | | · | | | | | | | | |
| No Dat | a Indicator (NODI) | | | | | | | | | | | | | | | | | | | | |
| Form N | IODI: | | | | | | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | # Param. NODI | | | | Quantity or I | - | | | | | uality or Concentration | | _ | | # of Ex. Frequ | uency of Analysis | Sample Type |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Qualifier | 3 Value 3 | Units | | | |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | | <= | 9.0 MAXIMUM | 12 - SU | 01/30 | - Monthly | GR - GRAB |
| | b | | | | | Value NODI | | | | | | | C - No Discharge | | | | C - No Discharge | | | | |
| | | | | | | Sample | | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | | <= | 70.0 DAILY MX | 19 - mg/L | 01/30 | - Monthly | GR - GRAB |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | | | | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG | | | 28 - ug/L | 02/20 | - Twice Per Month | CP CPAR |
| 00940 | Chloride [as Cl] | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | | C - No Discharge | _ | | 28 - ug/L | 02/30 | | GR - GRAD |
| | | | | | | Sample | | | | | | | | | o no bischarge | | | | | | |
| 00978 | Arsenic, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG | | | 28 - ug/L | 02/30 | - Twice Per Month | GR - GRAB |
| | | | | Ū | | Value NODI | | | | | | | | | C - No Discharge | | | | | | |
| | | | | | | Sample | | | | | | | | | | | | | | | |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | | <= | 6000.0 DAILY MX | 28 - ug/L | 02/30 | - Twice Per Month | GR - GRAB |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge | | C - No Discharge | | | | |
| | | _ | | | | Sample Permit Req. | | | | | | | | | Reg Mon 30DA AVG | | | 28 - ug/L | 02/30 | - Twice Per Month | GR - GRAB |
| 00998 | Beryllium, total recoverable [a | is Be] | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | | C - No Discharge | | | 20 - ug/L | 02/30 | | OK - OKAD |
| | | | | | | Sample | | | | | | | | | e ne biocharge | | | | | | |
| 01056 | Manganese, dissolved [as Mn] | 1 | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG | | | 28 - ug/L | 02/30 | - Twice Per Month | GR - GRAB |
| 01000 | inaliganece, alecentea [ae ini] | 1 | | Ũ | | Value NODI | | | | | | | | | C - No Discharge | | | | | | |
| | | | | | | Sample | | | | | | | | | | | | | | | |
| 01113 | Cadmium, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | | | Req Mon DAILY MX | 28 - ug/L | 02/30 | - Twice Per Month | GR - GRAB |
| | | | | | | Value NODI | | | | | | | | | | | C - No Discharge | | | | |
| | | | | | | Sample | | | | | | | | | | | | 20/ | 00/00 | Twice Der Maart | |
| 01303 | Zinc, potentially dissolved | | 1 - Effluent Gross | 0 | | Permit Req. Value NODI | | | | | | | | | Req Mon 30DA AVG C - No Discharge | | Req Mon DAILY MX C - No Discharge | | 02/30 | - Twice Per Month | GK - GKAB |
| | | | | | | | | | | | | | | | C - NO Discharge | | C - NO Discharge | | | | |
| 04000 | | | 4 544 | 0 | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG | | Req Mon DAILY MX | 28 - ug/L | 02/30 | - Twice Per Month | GR - GRAB |
| 01306 | Copper, potentially dissolved | | 1 - Effluent Gross | 0 | | | | | | | | | | | | | | _ | | | |

| | [] | | | Value NODI | | | | | C - No Discharge | C - No Discharge | | | |
|--------|--|---------------------|---|-------------------------------|------------------|------------------|--------------------|----|------------------|--------------------|-----------|-------------------------|--------------|
| | , | | | Sample | | | | | | | | | |
| 01313 | Cadmium, potentially dissolvd | 1 - Effluent Gross | 0 | Permit Req. | | | | | Req Mon 30DA AVG | Req Mon DAILY MX 2 | :8 - ug/L | 02/30 - Twice Per Month | I GR - GRAE |
| | | | | Value NODI | | | | | C - No Discharge | C - No Discharge | | | |
| | | | | Sample Permit Reg. | | | | | Reg Mon 30DA AVG | Reg Mon DAILY MX 2 | | 02/30 - Twice Per Month | |
| 01319 | Manganese, potentially dissolvd | 1 - Effluent Gross | 0 | | | | | | · · | · · | 8 - ug/∟ | 02/30 - Twice Fer Monut | I GR - GRAD |
| | | | | Value NODI | | | | | C - No Discharge | C - No Discharge | | | |
| | | | | Sample Permit Reg. | | | | | Reg Mon 30DA AVG | Reg Mon DAILY MX 2 | 28 - ua/l | 02/30 - Twice Per Month | GR - GRAF |
|)1323 | Selenium, potentially dissolvd | 1 - Effluent Gross | 0 | Value NODI | | | | | C - No Discharge | C - No Discharge | 0 - ug/L | | |
| | | | | | | | | | C - No Discharge | 0 - No Discharge | | | |
| 0500 | | | 0 | Sample Permit Req. | | | | | <= | 10.0 INST MAX 1 | 19 - mg/L | 77/77 - Contingent | GR - GRAB |
| 3582 | Oil and grease | 1 - Effluent Gross | 0 | Value NODI | | | | | | C - No Discharge | | | |
| _ | | | | Sample | | | | | | | | | |
| 4262 | Chromium, trivalent total recoverable | 1 - Effluent Gross | 0 | Permit Req. | | | | | Req Mon 30DA AVG | Req Mon DAILY MX 2 | 28 - ug/L | 02/30 - Twice Per Month | ו GR - GRAE |
| | | | - | Value NODI | | | | | C - No Discharge | C - No Discharge | | | |
| | | | | Sample | | | | | | | | | |
| 1123 | Manganese, total recoverable | 1 - Effluent Gross | 0 | Permit Req. | | | | <= | 351.0 30DA AVG | 2 | 28 - ug/L | 02/30 - Twice Per Month | I GR - GRAE |
| | | | | Value NODI | | | | | C - No Discharge | | | | |
| | | | | Sample Bormit Bog | Reg Mon 30DA AVG | <= 0.2 DAILY MX | | | | | | 01/20 Monthly | IS - INSITU |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | Permit Req. Value NODI | | | 03 - MGD | | | | | 01/30 - Monthly | 12 - 11/2110 |
| | | | | Sample | C - No Discharge | C - No Discharge | | | | | | | |
| 81020 | Sulfate | 1 - Effluent Gross | 0 | Permit Reg. | | | | | Req Mon 30DA AVG | 1 | 19 - mg/L | 02/30 - Twice Per Month | n GR - GRAF |
| 1020 | Sulfate | 1 - Elliuenii Giuss | U | Value NODI | | | | | C - No Discharge | | | | |
| _ | | | | Sample | | | | | | | | | |
| 82057 | Boron, total | 1 - Effluent Gross | 0 | Permit Req. | | | | | Req Mon 30DA AVG | 1 | 19 - mg/L | 02/30 - Twice Per Month | ו GR - GRAE |
| | | | | Value NODI | | | | | C - No Discharge | | | | |
| | | | | Sample | | | - | | | | | | |
| 34066 | Oil and grease visual | 1 - Effluent Gross | 0 | Permit Req. | | Req Mon INST MAX | AB - abst=0;prst=1 | | | | | 02/30 - Twice Per Month | NVI - VISUA |
| | - | | | Value NODI | | C - No Discharge | | | | | | | |
| Submis | ssion Note | | | | | | | | | | | | |

Edit Check Errors

No errors.

Comments

| Attachments | |
|-----------------------|--------------------------------------|
| No attachments. | |
| Report Last Saved By | |
| Trapper Mining Inc | |
| User: | Derringer |
| Name: | Graham Roberts |
| E-Mail: | graham@trappermine.com |
| Date/Time: | 2024-06-14 14:49 (Time Zone: -06:00) |
| Report Last Signed By | |
| User: | MICHAEL@TRAPPERMINE.COM |
| Name: | Michael Morriss |
| E-Mail: | michael@trappermine.com |
| Date/Time: | 2024-06-16 10:58 (Time Zone: -06:00) |

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| Permit | | | | | | | | | | | | | | | |
|----------|--------------------------------------|-------------------|-----------------------|-----------|--------------|-----------------------|-------------|---------|----------------------|------------------------------|-------------|-----------|------------------|-------------|-------------------------|
| Permit | #: | CO003211 | 15 | | | Permit | tee: | | Trapp | per Mining Inc | | | Fa | cility: | |
| Major: | | No | | | | Permit | tee Addro | ess: | | ox 187 , CO 81626-0187 | 7 | | Fa | cility Loca | tion: |
| Permit | | 009 External C | Dutfall | | | Discha | rge: | | 009-/ Pond | A #3 to Middle Pye | eatte Gulch | | | | |
| Report | Dates & Status | | | | | 1 | | | | | | | | | |
| | | From 05/0 |)1/24 to 05/31/24 | | | DMR D | ue Date: | | 06/28 | 3/24 | | | Sta | atus: | |
| | lerations for Form Completion | 1 | | | | | | | | | | | | | |
| TSS & f | total iron limits will be waived, ar | nd settleab | le solds limit applie | ed for <= | 10Yr, 24Hr p | recip even | t. | | | | | | | | |
| Princip | oal Executive Officer | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | | | Title: | | | Presi | dent and Genera | l Manager | | Те | ephone: | |
| Last Na | ame: | Morriss | | | | | | | | | | | | | |
| No Dat | a Indicator (NODI) | | | | | • | | | | | | | | | |
| Form N | IODI: | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | Quantity or | - | | | | | uality or Concentration |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier | 1 Value 1 | Qualifier 2 | 2 Value 2 |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | |
| | • | | | | | Value NODI | | | | | | | C - No Discharge | | |
| | | | | | | Sample | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| 00070 | | | 4 5/1 4 0 | | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| 00978 | Arsenic, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample | | | | | | | | | |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1000.0 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample | | | | | | | | | |
| 00998 | Beryllium, total recoverable [as | Be] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| 01110 | Chromium, total recoverable | | 1 - Effluent Gross | 0 | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| 01118 | Chronnum, total recoverable | | I - Ellident Gloss | 0 | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample | | | | | | | | | |
| 01303 | Zinc, potentially dissolved | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| 01306 | Copper, potentially dissolved | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample | | | | | | | | | 0 - No Discharge |
| 01313 | Cadmium, potentially dissolvd | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| | and a second and a second | | | - | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample | | | | | | | | | |
| 01323 | Selenium, potentially dissolvd | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| tio | n | | | # of Ex. | Frequency of Analysis | Sample Type |
|--------|-------------|--------------------------------------|-----------|----------|-------------------------|-------------|
| | Qualifier 3 | Value 3 | Units | | | |
| | <= | 9.0 MAXIMUM C - No Discharge | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| e | <= | 70.0 DAILY MX C - No Discharge | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| G e | | | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| e | <= | 6000.0 DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G | | 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. Value NODI | | | | | | <= | 10.0 INST MAX C - No Discharge | 19 - mg/L | 77/77 - Contingent | GR - GRAB |
| 11123 | Manganese, total recoverable | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | | | | | Req Mon 30DA AVG C - No Discharge | | | 28 - ug/L | 02/30 - Twice Per Mont | h GR - GRAB |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | Req Mon 30DA AVG C - No Discharge | <= | 0.2 DAILY MX C - No Discharge | 03 - MGD | | | | | 01/30 - Monthly | IS - INSITU |
| 84066 | Oil and grease visual | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | | | Req Mon INST MAX C - No Discharge | 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

| Attachments | |
|-----------------------|--------------------------------------|
| No attachments. | |
| Report Last Saved By | |
| Trapper Mining Inc | |
| User: | Derringer |
| Name: | Graham Roberts |
| E-Mail: | graham@trappermine.com |
| Date/Time: | 2024-06-14 14:49 (Time Zone: -06:00) |
| Report Last Signed By | |
| User: | MICHAEL@TRAPPERMINE.COM |
| Name: | Michael Morriss |
| E-Mail: | michael@trappermine.com |
| Date/Time: | 2024-06-16 10:58 (Time Zone: -06:00) |

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| Permit | | | | | | | | | | | | | | | | | | | | | |
|------------|--|---------------------------------|-------------------------|-----------|------------------|-----------------|-------------|---------------------------------|------------------|----------|-------------------|-------------|------------------|----------|----------------|--------------------|-----------|-----------|----------|----------------------|---------------|
| Permit # | : | CO0032115 | | Per | rmittee: | | | Trapper Mining Ind | ; | | | | Facility: | | | TRAPPE | R MINE | | | | |
| Major: | | No | | Per | rmittee Addre | ess: | | PO Box 187 Craig, CO 81626-0 |)187 | | | | Facility Lo | ocation: | | 6.5 MI S MOFFAT | | | | (13 | |
| Permitte | d Feature: | 009A External Outfall | | Dis | scharge: | | | 009A-W Acute Monthly WE | T Testing for | 009A | | | | | | | | | | | |
| Report D | Dates & Status | | | | | | | | | | | | | | | | | | | | |
| Monitori | ng Period: | From 05/01/24 to 05/31/2 | 24 | DM | IR Due Date: | | | 06/28/24 | | | | | Status: | | | NetDMR | Validate | ed | | | |
| Conside | rations for Form Comp | oletion | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Principa | I Executive Officer | | | | | | | | | | | | | | | | | | | | |
| First Nar | ne: | Michael | | Titl | le: | | | President and Ger | neral Manage | r | | | Telephone | e: | | 970-824- | 4401 | | | | |
| Last Nan | ne: | Morriss | | | | | | | | | | | | | | | | | | | |
| No Data | Indicator (NODI) | | | | | | | | | | | | | | | | | | | | |
| Form NC | DDI: | | | | | | | | | | | | | | | | | | | | |
| | Param | | Monitoring Location | Season # | # Param. NODI | | | | ntity or Loading | | | | | | or Concentrati | | | | # of Ex. | Frequency of Analysi | s Sample Type |
| Code | | Name | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 7 | 1 Value 1 Qualif | tier 2 | Value 2 | Qualifier | 3 Value 3 | Units | | | |
| 84165 | Discharge event observ | ation [Visual Monitoring] | 1 - Effluent Gross | 0 | | Permit Req. | | Req Mon 30DA AVG | | F | P - fail=0;pass=1 | | | Req M | on 30DA AVG | | | 4K - #/mo | | 01/30 - Monthly | CA - CALCTD |
| | | | | | | Value NODI | | C - No Discharge | | | | | | C - N | lo Discharge | | | | | | |
| Submiss | sion Note | | | | | | | | | | | | | | | | | | | | |
| If a paran | neter row does not conta | ain any values for the Sample r | nor Effluent Trading, t | hen none | e of the followi | ing fields will | be submi | itted for that row: U | nits, Number | of Excur | sions, Frequenc | cy of Analy | sis, and Sampl | le Type. | | | | | | | |
| Edit Che | ck Errors | | | | | | | | | | | | | | | | | | | | |
| No errors | 5. | | | | | | | | | | | | | | | | | | | | |
| Commer | nts | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Attachm | ents | | | | | | | | | | | | | | | | | | | | |
| No attachm | ents. | | | | | | | | | | | | | | | | | | | | |
| Report L | ast Saved By | | | | | | | | | | | | | | | | | | | | |
| Trapper | Mining Inc | | | | | | | | | | | | | | | | | | | | |
| User: | | | Derringer | | | | | | | | | | | | | | | | | | |
| Name: | | | Graham Rober | ts | | | | | | | | | | | | | | | | | |
| E-Mail: | | | graham@trapper | mine.con | n | | | | | | | | | | | | | | | | |
| Date/Tim | e: | | 2024-06-14 14:5 | 60 (Time | e Zone: -06:00 |) | | | | | | | | | | | | | | | |
| Report L | ast Signed By | | | | | | | | | | | | | | | | | | | | |
| User: | | | MICHAEL@TRA | PPERMI | NE.COM | | | | | | | | | | | | | | | | |
| Name: | | | Michael Morriss | S | | | | | | | | | | | | | | | | | |
| E-Mail: | | | michael@trapper | rmine.cor | m | | | | | | | | | | | | | | | | |
| Date/Tim | Time: 2024-06-16 10:58 (Time Zone: -06:00) | | | | | | | | | | | | | | | | | | | | |

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| Permit | | | | | | | | | | | | | | | | |
|----------------------|------------------------------------|------------------------|-------------------------|------------|---------------|-----------------------|-------------|--------------|----------------------------|---------------------|-----------|-------------|--------------------|-------------|-----------------------|---------|
| Permit | ¥: | CO0032115 | | | Peri | mittee: | | | Trapper M | ining Inc | | | 1 | Facility: | | |
| Major: | | No | | | Peri | mittee Addre | ess: | | PO Box 18 Craig, CO | 37 81626-0187 | | | 1 | Facility Lo | cation: | |
| Permitt | ed Feature: | 011 External Outfal | I | | Disc | charge: | | | 011-A Pond #2 to | East Pyeatt Gulch | I | | | | | |
| Report | Dates & Status | | | | l | | | | | | | | | | | |
| | ing Period: | From 05/01/24 | to 05/31/24 | | DMI | R Due Date: | | | 06/28/24 | | | | : | Status: | | |
| Consid | erations for Form Completio | n | | | ľ | | | | | | | | | | | |
| TSS & t | otal iron limits will be waived, a | and settleable so | lds limit applied for < | =10Yr, 24 | 1Hr precip ev | rent. | | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | | |
| First Na | | Michael | | | Title | e: | | | President | and General Manag | ger | | ŀ | Felephone | : | |
| Last Na | me: | Morriss | | | | | | | | | - | | I | | | |
| No Data | a Indicator (NODI) | | | | | | | | | | | | | | | |
| Form N | | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | Quantity or L | oading | | | | | Quality or Concentrat | io |
| Code | Name | | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | - | Qualifier 2 | | Q |
| 00400 | | | 4 Effluent Onese | 0 | | Sample Permit Req. | | | | | | | 8.3 6.5 MINIMUM | | | = <= |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | . r | | | | |
| | | | | | | Sample | - | | | | | | | < | 5.0 | < |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | | <= |
| | | | | 0 | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | = | 107.0 = | = |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1000.0 30DA AVG | <= |
| | | | | | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | = | 0.2232 | = | 0.2232 | 03 - MGD | | | | | |
| 50050 | Flow, in conduit or thru treatm | nent plant | 1 - Effluent Gross | 0 | | Permit Req. | | 2.5 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | | |
| | | | | | | Value NODI | | | | | | | | | | |
| | sion Note | | | | | | | | | | | _ | | | | |
| | meter row does not contain ar | y values for the | Sample nor Effluent | Trading, t | hen none of | the following | fields will | be submitted | for that rov | v: Units, Number of | Excursior | ns, Frequer | ncy of Analys | is, and Sar | nple Type. | |
| | eck Errors | | | | | | | | | | | | | | | |
| No erro | | | | | | | | | | | | | | | | |
| Comme | ents | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Attachr | | | | | | | | | | | | | | | | |
| No attachr Renort | Last Saved By | | | | | | | | | | | | | | | |
| | r Mining Inc | | | | | | | | | | | | | | | |
| User: | | | Derring | or | | | | | | | | | | | | |
| Name: | | | | n Rober | te | | | | | | | | | | | |
| E-Mail: | | | | | mine.com | | | | | | | | | | | |
| Date/Tir | ne. | | | | 51 (Time Zo | ne: -06:00) | | | | | | | | | | |
| | Last Signed By | | 202700 | | (11110 20 | | | | | | | | | | | |
| User: | Luct orgina by | | МІСНА | | PPERMINE. | COM | | | | | | | | | | |
| 0301. | | | WICHA | | | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| on | | | # of Ex. | Frequency of Analysis | Sample Type |
|-------------|-----------------|-----------|----------|-----------------------|-------------|
| Qualifier 3 | Value 3 | Units | | | |
| | 8.3 | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| = | 9.0 MAXIMUM | 12 - SU | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ū | | |
| : | 5.0 | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| := | 70.0 DAILY MX | 19 - mg/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | 0 | | |
| | 107.0 | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| = | 6000.0 DAILY MX | 28 - ug/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ũ | | |
| | | | | 01/30 - Monthly | IS - INSITU |
| | | | 0 | 01/30 - Monthly | IS - INSITU |
| | | | 0 | | |

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| Permit | | | | | | | | | | | | | | | |
|------------------|-------------------------------------|------------------------|-----------------------|-----------|---------------------------|-----------------------|--------------|-----------------------|-------------------------|------------------------|------------|-------------|--------------------|-------------|-------------------------|
| Permit | #: | CO003211 | 5 | | | Permittee | e: | | Trapper | r Mining Inc | | | F | acility: | |
| Major: | | No | | | | Permittee | e Address | S: | PO Box Craig, C | < 187 CO 81626-0187 | | | F | acility Lo | cation: |
| Permit | ted Feature: | 013 External O | utfall | | | Discharg | le: | | 013-A Dischar | rge to West Pyeatt | Gulch | | | | |
| Report | Dates & Status | | | | | 1 | | | | , | | | | | |
| | ring Period: | From 05/0 ⁻ | 1/24 to 05/31/24 | | | DMR Due | e Date: | | 06/28/2 | 4 | | | s | tatus: | |
| Consid | lerations for Form Completion | n | | | | 1 | | | | | | | | | |
| TSS & I | total iron limits will be waived, a | ind settleable | e solds limit applied | for <=10 | Yr, 24Hr pre | cip event. | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | |
| First Na | | Michael | | | | Title: | | | Preside | ent and General Ma | anager | | т | elephone | : |
| Last Na | ame: | Morriss | | | | | | | | | | | | | |
| No Dat | a Indicator (NODI) | | | | | 1 | | | | | | | | | |
| Form N | IODI: | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | tity or Loa | | | | | | uality or Concentration |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | - |
| | P | | | | | Value NODI | | | | | | | C - No Discharge | | |
| | | | | | | Sample | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample Permit Req. | | | | | | | | <= | 1000.0 30DA AVG |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | ~ | C - No Discharge |
| | | | | | | Sample | - | | | | | | | | e ne Dissinarge |
| 50050 | Flow, in conduit or thru treatm | ent plant | 1 - Effluent Gross | 0 | | Permit Req. | <= | 0.066 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | |
| | , | | | | | Value NODI | | C - No Discharge | | C - No Discharge | | | | | |
| Submis | ssion Note | | | | | • | | | | 1 | | | 1 | | |
| If a para | ameter row does not contain an | y values for | the Sample nor Effl | uent Trad | ding, then no | one of the fo | ollowing fie | elds will be submitte | d for that | row: Units, Numbe | er of Excu | rsions, Fre | equency of Analysi | s, and San | nple Type. |
| Edit Ch | neck Errors | | | | | | | | | | | | | | |
| No erro | nrs. | | | | | | | | | | | | | | |
| Comm | ents | | | | | | | | | | | | | | |
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| Attach | ments | | | | | | | | | | | | | | |
| No attach | | | | | | | | | | | | | | | |
| | Last Saved By | | | | | | | | | | | | | | |
| | er Mining Inc | | Da | | | | | | | | | | | | |
| User: | | | | erringer |) ob orto | | | | | | | | | | |
| Name: E-Mail: | | | | aham F | | om | | | | | | | | | |
| Date/Ti | me. | | | | appermine.c 14:52 (Tir | | 06.00) | | | | | | | | |
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| 5551. | | | IVII | | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

|) | า | | | # of Ex. | Frequency of Analysis | Sample Type |
|---|-------------|------------------|-----------|----------|-----------------------|-------------|
| | Qualifier 3 | Value 3 | Units | | | |
| | | | | | | |
| | <= | 9.0 MAXIMUM | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 70.0 DAILY MX | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 6000.0 DAILY MX | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| | - | C - No Discharge | | | ,, | |
| | | | | | 01/30 - Monthly | IS - INSITU |
| | | | | | | |

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| Permit | | | | | | | | | | | | | | | | |
|------------|------------------------------------|--------------------|-----------------------|-----------|---------------|-----------------------|--------------|-----------------------|--------------------------|-------------------|------------|-------------|--------------------|--------------------|-------------------------|----|
| Permit | #: | CO003211 | 5 | | | Permittee | e: | | Trapper | r Mining Inc | | | F | Facility: | | |
| Major: | | No | | | | Permittee | | 5: | PO Box | | | | | Facility Loo | cation: | |
| Permitt | ed Feature: | 017 External Ou | utfall | | | Discharg | e: | | 017-A Runoff/l | Mine Water to Oak | Gulch | | | | | |
| Report | Dates & Status | | | | | | | | | | | | | | | |
| | ring Period: | From 05/01 | 1/24 to 05/31/24 | | | DMR Due | Date: | | 06/28/2 | 4 | | | 5 | Status: | | |
| | erations for Form Completion | n | | | | 1 | | | | | | | l | | | |
| | otal iron limits will be waived, a | | e solds limit applied | for <=10 | Yr, 24Hr pre | cip event. | | | | | | | | | | |
| | al Executive Officer | | | | | | | | | | | | | | | |
| First Na | | Michael | | | | Title: | | | Preside | nt and General Ma | anager | | 1 | Felephone : | : | |
| Last Na | ame: | Morriss | | | | | | | | | | | • | | | |
| No Data | a Indicator (NODI) | | | | | 1 | | | | | | | | | | |
| Form N | IODI: | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | I | | | ntity or Loa | | | | | Q | uality or Concentration | on |
| Code | Name | | | | | Samplo | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Sample Permit Req. | | | | | | >= | 6.5 MINIMUM | | | < |
| 00400 | hu | | | 0 | | Value NODI | | | | | | | C - No Discharge | | | |
| | | | | | | Sample | | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG | < |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge | |
| | | | | | | Sample | | | | | | | | | | _ |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1000.0 30DA AVG | < |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge | _ |
| 50050 | Flow in conduit of these treatm | ant plant | 1 Effluent Cross | 0 | | Sample Permit Req. | <= | 1.0 30DA AVG | | Req Mon DAILY MX | 03 - MGE |) | | | | |
| 50050 | Flow, in conduit or thru treatm | ent plant | 1 - Effluent Gross | 0 | | Value NODI | | C - No Discharge | | C - No Discharge | | | | | | |
| Submis | ssion Note | | | | | | | | | - | | | | | | |
| | ameter row does not contain an | v values for | the Sample nor Effl | uent Trad | dina. then no | one of the fo | ollowina fie | elds will be submitte | d for that | row: Units. Numbe | er of Excu | rsions. Fre | equency of Analysi | s. and Sarr | nple Type. | |
| | eck Errors | , | | | | | | | | | | , | | -, | | |
| No erro | | | | | | | | | | | | | | | | |
| Comme | ents | | | | | | | | | | | | | | | |
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| Attachi | ments | | | | | | | | | | | | | | | |
| No attachi | ments. | | | | | | | | | | | | | | | |
| Report | Last Saved By | | | | | | | | | | | | | | | |
| Trappe | r Mining Inc | | | | | | | | | | | | | | | |
| User: | | | De | rringer | | | | | | | | | | | | |
| Name: | | | | aham F | | | | | | | | | | | | |
| E-Mail: | | | | | appermine.c | | | | | | | | | | | |
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| | Last Signed By | | | | | | | | | | | | | | | |
| User: | | | MI | CHAEL@ | TRAPPER | MINE.COM | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| DI | า | | | # of Ex. | Frequency of Analysis | Sample Type |
|----|-------------|-------------------------------------|-----------|----------|-----------------------|-------------|
| | Qualifier 3 | Value 3 | Units | | | |
| | <= | 9.0 MAXIMUM C - No Discharge | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| | <= | 70.0 DAILY MX C - No Discharge | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| | <= | 6000.0 DAILY MX C - No Discharge | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| | | | | | 01/30 - Monthly | IS - INSITU |

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| Permit | | | | | | | | | | | | | | | |
|------------------|-------------------------------------|------------------------|-----------------------|--------------------|---------------|-----------------------|--------------|-----------------------|-------------------------|------------------------|-----------|-------------|--------------------|-------------|--------------------------|
| Permit | #: | CO003211 | 5 | | | Permittee | e: | | Trappe | r Mining Inc | | | F | acility: | |
| Major: | | No | | | | Permittee | e Address | 5: | PO Box Craig, (| < 187 CO 81626-0187 | | | F | acility Lo | cation: |
| Permitt | ted Feature: | 018 External O | utfall | | | Discharg | e: | | 018-A Dischai | rge to Horse Gulch | | | | | |
| Report | Dates & Status | | | | | | | | | 0 | | | | | |
| | ring Period: | From 05/0 ⁻ | 1/24 to 05/31/24 | | | DMR Due | e Date: | | 06/28/2 | 4 | | | S | tatus: | |
| | lerations for Form Completion | n | | | | | | | | | | | | | |
| TSS & t | total iron limits will be waived, a | ind settleable | e solds limit applied | for <=10 | Yr, 24Hr pre | cip event. | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | | | Title: | | | Preside | ent and General Ma | anager | | т | elephone | : |
| Last Na | ame: | Morriss | | | | | | | | | | | • | | |
| No Dat | a Indicator (NODI) | | | | | | | | | | | | | | |
| Form N | IODI: | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | tity or Loa | | | | | | Quality or Concentration |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 |
| 00400 | рH | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | - |
| | | | | | | Value NODI | | | | | | | C - No Discharge | | |
| | | | | | | Sample | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample Permit Req. | | | | | | | | <= | 1000.0 30DA AVG |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | - | C - No Discharge |
| | | | | | | Sample | | | | | | | | | |
| 50050 | Flow, in conduit or thru treatm | ent plant | 1 - Effluent Gross | 0 | | Permit Req. | <= | 0.22 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | |
| | | | | | | Value NODI | | C - No Discharge | | C - No Discharge | | | | | |
| Submis | ssion Note | | | - | | | | | | | | - | | | |
| If a para | ameter row does not contain an | y values for | the Sample nor Effl | uent Trad | ding, then no | ne of the fo | ollowing fie | elds will be submitte | d for that | row: Units, Numbe | r of Excu | sions, Fre | equency of Analysi | s, and Sar | nple Type. |
| Edit Ch | neck Errors | | | | | | | | | | | | | | |
| No erro | ors. | | | | | | | | | | | | | | |
| Comme | ents | | | | | | | | | | | | | | |
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| | er Mining Inc | | Do | rringor | | | | | | | | | | | |
| User: | | | | erringer aham F | Pohorto | | | | | | | | | | |
| Name: E-Mail: | | | | | appermine.c | om | | | | | | | | | |
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TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

|) | า | | | # of Ex. | Frequency of Analysis | Sample Type |
|---|-------------|------------------|-----------|----------|-----------------------|-------------|
| | Qualifier 3 | Value 3 | Units | | | |
| | | | | | | |
| | <= | 9.0 MAXIMUM | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 70.0 DAILY MX | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 6000.0 DAILY MX | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| | - | C - No Discharge | | | ,, | |
| | | | | | 01/30 - Monthly | IS - INSITU |
| | | | | | | |

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| Permit | | | | | | | | | | | | | | | |
|---------------------|------------------------------------|------------------------|-----------------------|-----------|---------------------------|-----------------------|--------------|-----------------------|-------------------------|------------------------|-----------|-------------|--------------------|-------------|--------------------------|
| Permit | #: | CO003211 | 5 | | | Permittee | e: | | Trappe | r Mining Inc | | | F | acility: | |
| Major: | | No | | | | Permittee | e Address | S: | PO Box Craig, (| x 187 CO 81626-0187 | | | F | acility Lo | cation: |
| Permitt | ed Feature: | 019 External Ou | utfall | | | Discharg | e: | | 019-A Dischai | rge to Flume Gulch | I | | | | |
| Report | Dates & Status | | | | | | | | | | | | | | |
| | ring Period: | From 05/0 ² | 1/24 to 05/31/24 | | | DMR Due | e Date: | | 06/28/2 | 24 | | | S | tatus: | |
| | erations for Form Completion | n | | | | | | | | | | | | | |
| TSS & t | otal iron limits will be waived, a | nd settleable | e solds limit applied | for <=10 | Yr, 24Hr pre | cip event. | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | | | Title: | | | Preside | ent and General Ma | anager | | т | elephone | : |
| Last Na | ime: | Morriss | | | | | | | | | | | • | | |
| No Data | a Indicator (NODI) | | | | | | | | | | | | | | |
| Form N | ODI: | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | ntity or Loa | | | | | | Quality or Concentration |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 |
| 00400 | рH | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | - |
| | | | | | | Value NODI | | | | | | | C - No Discharge | | |
| | | | | | | Sample | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample Permit Req. | | | | | | | | <= | 1000.0 30DA AVG |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | - | C - No Discharge |
| | | | | | | Sample | | | | | | | | | 5 |
| 50050 | Flow, in conduit or thru treatm | ent plant | 1 - Effluent Gross | 0 | | Permit Req. | <= | 0.05 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | |
| | | | | | | Value NODI | | C - No Discharge | | C - No Discharge | | | | | |
| Submis | ssion Note | | · | | 3 | | | · | | | | | · | | |
| If a para | ameter row does not contain an | y values for | the Sample nor Effl | uent Trad | ding, then no | ne of the fo | ollowing fie | elds will be submitte | d for that | row: Units, Numbe | r of Excu | rsions, Fre | equency of Analysi | s, and Sar | nple Type. |
| Edit Ch | eck Errors | | | | | | | | | | | | | | |
| No erro | rs. | | | | | | | | | | | | | | |
| Comme | ents | | | | | | | | | | | | | | |
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| Attachi | ments | | | | | | | | | | | | | | |
| No attachi | | | | | | | | | | | | | | | |
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| | r Mining Inc | | D | | | | | | | | | | | | |
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| Name: | | | | aham F | | a m | | | | | | | | | |
| E-Mail: Date/Tir | me. | | | | appermine.c 14:53 (Tir | | 00) | | | | | | | | |
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TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

|) | า | | | # of Ex. | Frequency of Analysis | Sample Type |
|---|-------------|------------------|-----------|----------|-----------------------|-------------|
| | Qualifier 3 | Value 3 | Units | | | |
| | | | | | | |
| | <= | 9.0 MAXIMUM | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 70.0 DAILY MX | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 6000.0 DAILY MX | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| | - | C - No Discharge | | | ,, | |
| | | | | | 01/30 - Monthly | IS - INSITU |
| | | | | | | |

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| Permit | | | | | | | | | | | | | | | | |
|------------|------------------------------------|-------------------------|-------------------------|----------------|----------------|---------------------------|---------------|----------------|------------------------------|--------------------|-----------|-------------|--------------------|-------------|----------------------|---------|
| Permit # | ¥: | CO0032115 | | | Perm | nittee: | | - | Trapper Min | ing Inc | | | | Facility: | | |
| Major: | | No | | | Perm | ittee Addre | ess: | | PO Box 187 Craig, CO 8 | | | | | Facility Lo | ocation: | |
| Permitte | ed Feature: | 020 External Outfall | I | | Discl | harge: | | |)20-A Discharge to | o Middle Plume Gul | ch | | | | | |
| Report | Dates & Status | | | | I | | | | J | | | | | | | |
| | ing Period: | From 05/01/24 | to 05/31/24 | | DMR | Due Date: | | (| 06/28/24 | | | | | Status: | | |
| | erations for Form Completio | | | | I | | | | | | | | I | | | |
| | otal iron limits will be waived, a | | Ids limit applied for < | =10Yr, 24 | 4Hr precip ev | ent - see bu | rden of pro | oof requiremer | nts under I.A | A.2. | | | | | | |
| | al Executive Officer | | | , | | | | · | | | | | | | | |
| First Na | | Michael | | | Title: | | | F | President ar | nd General Manage | r | | | Telephone |): | |
| Last Na | | Morriss | | | | | | | | | | | I | | | |
| | Indicator (NODI) | | | | I | | | | | | | | | | | |
| Form N | | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | Quantity or L | oading | | | | | Quality or Concentra | tio |
| Code | Name | | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | | Qualifier 2 | Value 2 | Q |
| | | | . = | | | Sample Permit Req. | | | | | | = >= | 8.5 6.5 MINIMUM | | | = <= |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | - | 0.0 11111011 | | | |
| | | | | | | Sample | | | | | | | | < | 5.0 | < |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | | <= |
| 00000 | oonao, total ouoponaou | | | Ū | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | = | 130.0 | = |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 1000.0 30DA AVG | <= |
| | | | | | | Value NODI | | | | | | | | | | |
| | | | | | | Sample Dermit Der | | 0.0067 | = | 0.0067 | 03 - MGD | | | | | |
| 50050 | Flow, in conduit or thru treatr | ment plant | 1 - Effluent Gross | 0 | | Permit Req. Value NODI | <= | 2.16 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | | |
| Submis | sion Note | | | | | Value NODI | | | | | | | | | | _ |
| | meter row does not contain ar | ny values for the | Sample nor Effluent | Trading, t | then none of t | the following | ı fields will | be submitted | for that row | : Units, Number of | Excursion | s. Freque | ncy of Analysi | s, and San | nple Type. | |
| | eck Errors | ., | | , indianing, i | | | , | | | | | , i i e que | | | | |
| No error | | | | | | | | | | | | | | | | |
| Comme | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Attachn | nents | | | | | | | | | | | | | | | |
| No attachn | | | | | | | | | | | | | | | | |
| Report | Last Saved By | | | | | | | | | | | | | | | |
| Trapper | r Mining Inc | | | | | | | | | | | | | | | |
| User: | | | Derring | er | | | | | | | | | | | | |
| Name: | | | Grahan | n Rober | ts | | | | | | | | | | | |
| E-Mail: | | | graham | @trapper | rmine.com | | | | | | | | | | | |
| Date/Tin | ne: | | 2024-00 | 6-14 14:5 | 54 (Time Zor | ne: -06:00) | | | | | | | | | | |
| Report | Last Signed By | | | | | | | | | | | | | | | |
| User: | | | MICHA | EL@TRA | PPERMINE. | COM | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| ion | | | # of Ex. | Frequency of Analysis | Sample Type |
|-------------|-----------------|-----------|----------|-----------------------|-------------|
| Qualifier 3 | Value 3 | Units | | | |
| = | 8.5 | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| <= | 9.0 MAXIMUM | 12 - SU | 0 | 01/30 - Monthly | GR - GRAB |
| | | | 0 | | |
| < | 5.0 | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| <= | 70.0 DAILY MX | 19 - mg/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | 0 | | |
| = | 130.0 | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| <= | 6000.0 DAILY MX | 28 - ug/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ũ | | |
| | | | | 01/30 - Monthly | IS - INSITU |
| | | | 0 | 01/30 - Monthly | IS - INSITU |
| | | | 0 | | |

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| Permit | | | | | | | | | | | | | | | | |
|------------|----------------------------------|-------------------------|--------------------------|------------|--------------|-----------------------|-------------|-----------------------|--------------------|--------------------|-----------|------------|------------------|-------------|--------------------------|--------|
| Permit | #: | CO0032115 | | | Permitt | ee: | | Trapp | er Mining I | Inc | | | | Facility | <i>r</i> : | |
| Major: | | No | | | Permitt | ee Address | : | | ox 187 CO 81626 | 6-0187 | | | | Facility | / Location: | |
| Permitte | ed Feature: | 021 External Outfall | | | Dischar | rge: | | 021-A Disch | | st Middle Flume Gu | ulch | | | | | |
| Report | Dates & Status | | | | ļ | | | | 0 | | | | | | | |
| | ring Period: | From 05/01/24 | to 05/31/24 | | DMR D | ue Date: | | 06/28 | /24 | | | | | Status: | : | |
| Consid | erations for Form Completi | ion | | | 1 | | | | | | | | | | | |
| TSS & t | otal iron limits will be waived, | and settleable so | olds limit applied for < | =10Yr, 24 | Hr precip ev | ent. | | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | | Title: | | | Presid | dent and G | eneral Manager | | | | Teleph | one: | |
| Last Na | ime: | Morriss | | | | | | | | | | | | | | |
| No Data | a Indicator (NODI) | | | | | | | | | | | | | | | |
| Form N | ODI: | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | uantity or Lo | | | | | | Quality or Concentra | |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier | 1 Value 1 8.1 | Qualifier 2 | 2 Value 2 | Q = |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | | - |
| 00.00 | P.1 | | | Ū | | Value NODI | | | | | | | | | | |
| | | | | | | Sample | | | | | | | | = | 13.0 | = |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG | <= |
| | | | | | | Value NODI | | | | | | | | | | |
| | | | | | | Sample Permit Req. | | | | | | | | = | 160.0 1000.0 30DA AVG | = |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | <= | 1000.0 30DA AVG | <= |
| | | | | | | Sample | | 0.0067 | = | 0.0067 | 03 - MGD | | | | | - |
| 50050 | Flow, in conduit or thru trea | tment plant | 1 - Effluent Gross | 0 | | Permit Req. | | 2.16 30DA AVG | | Req Mon DAILY MX | | | | | | |
| 50050 | | | - Endent 01033 | 0 | | Value NODI | | | | | | | | | | |
| Submis | sion Note | | | 1 | | | | | | | | | | | | |
| If a para | ameter row does not contain a | any values for the | Sample nor Effluent | Trading, f | hen none of | the following | fields will | be submitted for | or that row | : Units, Number of | Excursior | ns, Freque | ency of Analysi | s, and Sar | nple Type. | |
| | eck Errors | , | · | 0, | | | | | | | | · · | | | | |
| No erro | rs. | | | | | | | | | | | | | | | |
| Comme | ents | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Attachr | ments | | | | | | | | | | | | | | | |
| No attachr | | | | | | | | | | | | | | | | |
| | Last Saved By | | | | | | | | | | | | | | | |
| Trappe | r Mining Inc | | | | | | | | | | | | | | | |
| User: | | | Derring | | | | | | | | | | | | | |
| Name: | | | | n Rober | | | | | | | | | | | | |
| E-Mail: | | | | | mine.com | | | | | | | | | | | |
| Date/Tir | | | 2024-0 | 6-14 14:5 | 5 (Time Zoi | ne: -06:00) | | | | | | | | | | |
| | Last Signed By | | | | | 2014 | | | | | | | | | | |
| User: | | | MICHA | EL@IRA | PPERMINE. | COM | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| ion | | | # of Ex. | Frequency of Analysis | Sample Type |
|-------------|-----------------|-----------|----------|-----------------------|-------------|
| Qualifier 3 | Value 3 | Units | | | |
| = | 8.1 | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| <= | 9.0 MAXIMUM | 12 - SU | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ũ | | |
| = | 13.0 | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| <= | 70.0 DAILY MX | 19 - mg/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | 0 | | |
| = | 160.0 | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| <= | 6000.0 DAILY MX | 28 - ug/L | 0 | 01/30 - Monthly | GR - GRAB |
| | | | Ũ | | |
| | | | | 01/30 - Monthly | IS - INSITU |
| | | | 0 | 01/30 - Monthly | IS - INSITU |
| | | | 0 | | |

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| Permit | | | | | | | | | | | | | | | |
|------------------|-------------------------------------|------------------------|-----------------------|-----------|---------------------------|-----------------------|--------------|-----------------------|-------------------------|------------------------|------------|-------------|--------------------|-------------|--------------------------|
| Permit | #: | CO003211 | 5 | | | Permittee | e: | | Trappe | r Mining Inc | | | F | acility: | |
| Major: | | No | | | | Permittee | e Address | s: | PO Box Craig, (| k 187 CO 81626-0187 | | | F | acility Lo | cation: |
| Permit | ted Feature: | 022 External Or | utfall | | | Discharg | le: | | 022-A Dischai | rge to Deal Gulch | | | | | |
| Report | Dates & Status | | | | | 1 | | | | 0 | | | | | |
| | ring Period: | From 05/0 ⁻ | 1/24 to 05/31/24 | | | DMR Due | e Date: | | 06/28/2 | 24 | | | s | Status: | |
| | lerations for Form Completion | n | | | | 1 | | | | | | | | | |
| TSS & I | total iron limits will be waived, a | ind settleable | e solds limit applied | for <=10 | Yr, 24Hr pre | cip event. | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | | | Title: | | | Preside | ent and General Ma | anager | | т | elephone | : |
| Last Na | ame: | Morriss | | | | | | | | | | | | | |
| No Dat | a Indicator (NODI) | | | | | 1 | | | | | | | | | |
| Form N | IODI: | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | ntity or Loa | | | | | | auality or Concentration |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | |
| | P | | | - | | Value NODI | | | | | | | C - No Discharge | | |
| | | | | | | Sample | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample Permit Req. | _ | | | | | | | <= | 1000.0 30DA AVG |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | | Sample | - | | | | | | | | e ne Diconargo |
| 50050 | Flow, in conduit or thru treatm | ent plant | 1 - Effluent Gross | 0 | | Permit Req. | <= | 0.05 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | |
| | , | | | | | Value NODI | | C - No Discharge | | C - No Discharge | | | | | |
| Submis | ssion Note | | | | | | | | | | | | | | |
| If a para | ameter row does not contain an | y values for | the Sample nor Effl | uent Trad | ding, then no | one of the fo | ollowing fie | elds will be submitte | d for that | row: Units, Numbe | er of Excu | sions, Fre | equency of Analysi | s, and Sar | nple Type. |
| Edit Ch | neck Errors | | | | | | | | | | | | | | |
| No erro | nrs. | | | | | | | | | | | | | | |
| Comm | ents | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Attach | ments | | | | | | | | | | | | | | |
| No attach | | | | | | | | | | | | | | | |
| | Last Saved By | | | | | | | | | | | | | | |
| | er Mining Inc | | Da | | | | | | | | | | | | |
| User: | | | | erringer |) ob orto | | | | | | | | | | |
| Name: E-Mail: | | | | aham F | | om | | | | | | | | | |
| Date/Ti | me. | | | | appermine.c 14:56 (Tir | | 06.00) | | | | | | | | |
| | Last Signed By | | 20. | 24 00-14 | 14.00 (11 | | ,0.00) | | | | | | | | |
| User: | Luct orginou by | | MI | CHAFL @ | TRAPPER | MINE.COM | | | | | | | | | |
| 2001. | | | 1411 | | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

|) | า | | | # of Ex. | Frequency of Analysis | Sample Type |
|---|-------------|------------------|-----------|----------|-----------------------|-------------|
| | Qualifier 3 | Value 3 | Units | | | |
| | | | | | | |
| | <= | 9.0 MAXIMUM | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 70.0 DAILY MX | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| | | C - No Discharge | | | | |
| | <= | 6000.0 DAILY MX | 28 - ug/L | | 01/30 - Monthly | GR - GRAB |
| | - | C - No Discharge | | | ,, | |
| | | | | | 01/30 - Monthly | IS - INSITU |
| | | | | | | |

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| Permit | t | | | | | | | | | | | | | |
|---------|---------------------------------------|-----------------------------|--------------|---------------|---------------------------|-------------|---------|--------------------|-----------------------------------|-----------|-------------|------------------|-------------|--------------------------------------|
| Permit | :#: | CO0032115 | | | Permit | ttee: | | Trap | oper Mining Inc | | | Fac | ility: | |
| Major: | l l l l l l l l l l l l l l l l l l l | No | | | Permit | ttee Addres | is: | | Box 187 g, CO 81626-0187 | 7 | | Fac | ility Locat | ion: |
| Permit | | 023 External Outfall | | | Discha | arge: | | 023 Disc | - A charge to East Flui | ne Gulch | | | | |
| Report | t Dates & Status | | | | Į | | | | Ū | | | | | |
| | | From 05/01/24 to 05/31/2 | 4 | | DMR D | Due Date: | | 06/2 | 28/24 | | | Sta | tus: | |
| | derations for Form Completion | | | | 1 | | | | | | | | | |
| TSS & | total iron limits will be waived, an | d settleable solds limit ap | plied for <= | =10Yr, 24Hr p | orecip even | ıt. | | | | | | | | |
| Princip | pal Executive Officer | | | | | | | | | | | | | |
| First N | | Michael | | | Title: | | | Pres | sident and Genera | l Manager | | Tel | ephone: | |
| Last N | ame: | Morriss | | | | | | | | | | • | | |
| No Da | ta Indicator (NODI) | | | | 1 | | | | | | | | | |
| Form M | NODI: | | | | | | | | | | | | | |
| | Parameter | Monitoring Locat | ion Season | # Param. NODI | | | | Quantity or | - | | | | | uality or Concentration |
| Code | Name | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | 1 Value 1 | Qualifier 2 | Value 2 |
| 00400 | рН | 1 - Effluent Gros | is 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | |
| | P | | | | Value NODI | | | | | | | C - No Discharge | | |
| | | | | | Sample | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gros | s 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG |
| | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| 00978 | Arsenic, total recoverable | 1 - Effluent Gros | is 0 | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | Sample | | | | | | | | | C - NO Discharge |
| 00980 | Iron, total recoverable | 1 - Effluent Gros | e 0 | | Permit Req. | | | | | | | | <= | 1000.0 30DA AVG |
| 00900 | iion, totai recoverable | 1 - Endent Gros | 5 0 | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | Sample | | | | | | | | | |
| 00998 | Beryllium, total recoverable [as | Be] 1 - Effluent Gros | s 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | Sample | | | | | | | | | |
| 01118 | Chromium, total recoverable | 1 - Effluent Gros | s 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| | | | | | Value NODI | | | | | | | | | C - No Discharge |
| 01303 | Zinc, potentially dissolved | 1 - Effluent Gros | ·c 0 | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| 01505 | Zinc, potentially dissolved | T - Endent Gros | 5 0 | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | Sample | | | | | | | | | _ |
| 01306 | Copper, potentially dissolved | 1 - Effluent Gros | s 0 | | Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| | | | | | Value NODI | | | | | | | | | C - No Discharge |
| | | | | | Sample Bormit Bog | | | | | | | | | |
| 01313 | Cadmium, potentially dissolvd | 1 - Effluent Gros | s 0 | | Permit Req. Value NODI | | | | | | | | | Req Mon 30DA AVG C - No Discharge |
| | | | | | | | | | | | | | | C - NO Discharge |
| 04000 | | | | | Sample Permit Req. | | | | | | | | | Req Mon 30DA AVG |
| 01323 | Selenium, potentially dissolvd | 1 - Effluent Gros | is 0 | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

| tio | n | | | # of Ex. | Frequency of Analysis | Sample Type |
|--------|-------------|--------------------------------------|-----------|----------|-------------------------|-------------|
| | Qualifier 3 | Value 3 | Units | | | |
| | <= | 9.0 MAXIMUM C - No Discharge | 12 - SU | | 01/30 - Monthly | GR - GRAB |
| e | <= | 70.0 DAILY MX C - No Discharge | 19 - mg/L | | 01/30 - Monthly | GR - GRAB |
| G e | | | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| е | <= | 6000.0 DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G e | | Req Mon DAILY MX C - No Discharge | 28 - ug/L | | 02/30 - Twice Per Month | GR - GRAB |
| G | | 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. Value NODI | | | | | | <= | 10.0 INST MAX C - No Discharge | 19 - mg/L | 77/77 - Contingent | GR - GRAB |
| 11123 | Manganese, total recoverable | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | | | | | Req Mon 30DA AVG C - No Discharge | | | 28 - ug/L | 02/30 - Twice Per Mont | h GR - GRAB |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | Req Mon 30DA AVG C - No Discharge | <= | 0.2 DAILY MX C - No Discharge | 03 - MGD | | | | | 01/30 - Monthly | IS - INSITU |
| 84066 | Oil and grease visual | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | | | Req Mon INST MAX C - No Discharge | 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

| Attachments | |
|-----------------------|--------------------------------------|
| No attachments. | |
| Report Last Saved By | |
| Trapper Mining Inc | |
| User: | Derringer |
| Name: | Graham Roberts |
| E-Mail: | graham@trappermine.com |
| Date/Time: | 2024-06-14 14:57 (Time Zone: -06:00) |
| Report Last Signed By | |
| User: | MICHAEL@TRAPPERMINE.COM |
| Name: | Michael Morriss |
| E-Mail: | michael@trappermine.com |
| Date/Time: | 2024-06-16 10:58 (Time Zone: -06:00) |

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| Permit | | | | | | | | | | | | | | | | | | | | | |
|------------|--------------------------|----------------------------------|-----------------------|----------|------------------|-----------------------|--------------|-----------------------------------|-----------------|----------|-------------------|-------------|--------------------|---------------|-------------|-----------|-----------|-------------|---------|----------------------|-----------------|
| | | CO0032115 | | Bot | rmittoo | | - | Trapper Mining Inc | | | | | Facility: | | | TRAPPI | | | | | |
| Permit | | | | | rmittee: | | | PO Box 187 | , | | | | - | tions | | | | - OWN ON | | V 10 | |
| Major: | | No | | Per | rmittee Addre | 255: | | РО Б0х 187 Craig, CO 81626-(|)187 | | | | Facility Loc | cation: | | | | TY, CO 8 | | T IS | |
| Permitt | ed Feature: | 023A External Outfall | | Dis | scharge: | | | 023A-W Acute Monthly WE | T Testing for | 023A | | | | | | | | | | | |
| Report | Dates & Status | | | | | | | | | | | | | | | | | | | | |
| Monito | ring Period: | From 05/01/24 to 05/31/2 | 24 | DM | IR Due Date: | | (| 06/28/24 | | | | | Status: | | | NetDMF | R Validat | ted | | | |
| Consid | lerations for Form Compl | etion | | | | | | | | | | | • | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | Titl | le: | | í | President and Ger | eral Manage | r | | | Telephone: | | | 970-824 | -4401 | | | | |
| Last Na | ame: | Morriss | | | | | | | | | | | | | | | | | | | |
| No Data | a Indicator (NODI) | | | Į | | | | | | | | | | | | | | | | | |
| Form N | | | | | | | | | | | | | | | | | | | | | |
| | Parame | ter | Monitoring Location | Season # | # Param. NODI | | | Quar | tity or Loading | J | | | | Quality or Co | oncentratio | on | | | # of Ex | Frequency of Analysi | sis Sample Type |
| Code | 1 | Name | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier | 1 Value 1 Qualifie | er 2 Val | lue 2 | Qualifier | 3 Value | 3 Units | | | |
| 04405 | . | | | | | Sample Permit Req. | | Reg Mon 30DA AVG | | F | P - fail=0;pass=1 | | | Req Mon 30 | | | | 4K - #/mo | - | 01/30 - Monthly | CA - CALCTD |
| 84165 | Discharge event observat | tion [Visual Monitoring] | 1 - Effluent Gross | 0 | | Value NODI | | C - No Discharge | | | i iui o,puoo i | | | C - No Di | | | | | | | |
| Submis | ssion Note | | | | | | | 0 | | | | | | | 0 | | | | | | |
| | | in any values for the Sample n | or Effluent Trading t | hen none | e of the followi | ina fields will | l he submitt | ed for that row: Ur | nits Number | of Excur | sions Frequen | cy of Analy | sis and Sample | Type | | | | | | | |
| | eck Errors | in any values for the earliple h | ior Endone ridding, e | | | | | | | | | | olo, and oumple | , турс. | | | | | | | |
| No erro | | | | | | | | | | | | | | | | | | | | | |
| Comme | | | | | | | | | | | | | | | | | | | | | |
| Comme | ento | | | | | | | | | | | | | | | | | | | | |
| Attachi | monto | | | | | | | | | | | | | | | | | | | | |
| No attachi | | | | | | | | | | | | | | | | | | | | | |
| | Last Saved By | | | | | | | | | | | | | | | | | | | | |
| | r Mining Inc | | | | | | | | | | | | | | | | | | | | |
| User: | · | | Derringer | | | | | | | | | | | | | | | | | | |
| Name: | | | Graham Rober | ts | | | | | | | | | | | | | | | | | |
| E-Mail: | | | graham@trapper | mine.con | m | | | | | | | | | | | | | | | | |
| Date/Tir | me: | | 2024-06-14 14:5 | | |) | | | | | | | | | | | | | | | |
| | Last Signed By | | | , | | , | | | | | | | | | | | | | | | |
| User: | | | MICHAEL@TRA | PPERMI | NE.COM | | | | | | | | | | | | | | | | |
| Name: | | | Michael Morriss | | | | | | | | | | | | | | | | | | |
| E-Mail: | | | michael@trapper | | m | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| Date/Tir | me: | | 2024-06-16 10:5 | | |) | | | | | | | | | | | | | | | |

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk for further guidance. Please note that EPA may contact you after you submit this report for more information.

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| Permit | | | | | | | | | | | | | | | | | | | |
|----------|------------------------------------|--------------|----------------------------|-----------|----------------|---------------------------|-------------|---------|------------------------------|-------------------|---------|-------------|------------------|---|----------|------------------|-----------|--------------------------------|---------------|
| Permit | # • | CO00321 | 115 | | | Permit | ttee: | | Trap | per Mining Inc | | | Fac | ility: | TRA | PPER MINE | | | |
| Major: | <i>.</i> | No | 115 | | | | ttee Addres | | • | Box 187 | | | | ility Location: | | MI SW OT TOWN | ON ST HV | WY 13 | |
| major. | | 110 | | | | T CHIM | | | | g, CO 81626-0187 | | | 1 40 | | | FAT COUNTY, C | | | |
| Permitt | ed Feature: | 025 | | | | Discha | arge: | | 025- | A | | | | | | | | | |
| | | External | Outfall | | | | Ū | | Disc | harge to Deacon (| Sulch | | | | | | | | |
| Report | Dates & Status | | | | | | | | | | | | | | | | | | |
| Monito | ring Period: | From 05/ | /01/24 to 05/31/24 | | | DMR D | Due Date: | | 06/2 | 8/24 | | | Sta | tus: | Net | DMR Validated | | | |
| | erations for Form Completio | | | | | | | | | | | | | | | | | | |
| | otal iron limits will be waived, a | and settleal | ble solds limit applie | ed for <= | ₌10Yr, 24Hr p | orecip even | nt. | | | | | | | | | | | | |
| | al Executive Officer | | | | | | | | | | | | | | | | | | |
| First Na | | Michael | | | | Title: | | | Pres | sident and Genera | Manager | | Tel | ephone: | 970- | -824-4401 | | | |
| Last Na | | Morriss | | | | | | | | | | | | | | | | | |
| | a Indicator (NODI) | | | | | | | | | | | | | | | | | | |
| Form N | | | Manifesinal | Contract | # Deserve MODI | | | | Quertitu | Leading | | | | 0 | stration | | | Hoffer Francisco frances | Comple True |
| Code | Parameter Name | | Monitoring Location | Season a | # Param. NODI | | Qualifier 1 | Value 1 | Quantity or I Qualifier 2 | - | Units | Qualifier 1 | Value 1 | Quality or Conce Qualifier 2 Value 2 | | 3 Value 3 | Units | # of Ex. Frequency of Analysis | s Sample Type |
| | | | | | | Sample | | | | | | | | | | | | | |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | <= | 9.0 MAXIMUM | 12 - SU | 01/30 - Monthly | GR - GRAB |
| | | | | | | Value NODI | | | | | | | C - No Discharge | | | C - No Discharge | 1 | | |
| 00500 | Collida, total avanandad | | | 0 | | Sample Permit Reg. | | | | | | | | <= 35.0 30DA AV0 | i <= | 70.0 DAILY MX | 19 - mg/L | . 01/30 - Monthly | GR - GRAB |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | C - No Disch | | C - No Discharge | | | |
| | | | | | | Sample | | | | | | | | | | | | | |
| 00978 | Arsenic, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon 30DA | | | 28 - ug/L | 02/30 - Twice Per Month | n GR - GRAB |
| | | | | | | Value NODI | | | | | | | | C - No Disch | arge | | | | |
| | | | | | | Sample Permit Reg. | | | | | | | | <= 1000.0 30DA A | | 6000.0 DAILY MX | 28 - ug/L | 02/30 - Twice Per Month | |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | C - No Disch | | C - No Discharge | | | I OK - OKAD |
| | | | | | | Sample | | | | | | | | | | e ne zieenaige | | | |
| 00998 | Beryllium, total recoverable [a | as Be] | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon 30DA | AVG | | 28 - ug/L | 02/30 - Twice Per Month | n GR - GRAB |
| | | | | | | Value NODI | I | | | | | | | C - No Disch | arge | | | | |
| | | | | | | Sample | | | | | | | | | | | | | |
| 01118 | Chromium, total recoverable | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon 30DA | | Req Mon DAILY MX | | 02/30 - Twice Per Month | n GR - GRAB |
| | | | | | | Value NODI | | | | | | | | C - No Disch | arge | C - No Discharge | | | |
| 04000 | Zine notentially disached | | | 0 | | Sample Permit Reg. | | | | | | | | Req Mon 30DA | AVG | Req Mon DAILY MX | 28 - ua/L | 02/30 - Twice Per Month | n GR - GRAB |
| 01303 | Zinc, potentially dissolved | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | C - No Disch | | C - No Discharge | | | |
| | | | | | | Sample | | | | | | | | | | | | | |
| 01306 | Copper, potentially dissolved | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | Req Mon 30DA | AVG | Req Mon DAILY MX | 28 - ug/L | 02/30 - Twice Per Month | n GR - GRAB |
| | | | | | | Value NODI | I | | | | | | | C - No Disch | arge | C - No Discharge | • | | |
| | | | | | | Sample | | | | | | | | | N/0 | | 00 " | | 00.0040 |
| 01313 | Cadmium, potentially dissolve | d | 1 - Effluent Gross | 0 | | Permit Req. Value NODI | | | | | | | | Req Mon 30DA | | Req Mon DAILY MX | | 02/30 - Twice Per Month | n GR - GRAB |
| | | | | | | | | | | | | | | C - No Disch | arge | C - No Discharge | | | |
| 04000 | Output to the test | | 1 F #baset C | 0 | | Sample Permit Req. | | | | | | | | <= 4.6 30DA AVG | <= | 18.0 DAILY MX | 28 - ug/L | 02/30 - Twice Per Month | n GR - GRAB |
| 01323 | Selenium, potentially dissolve | 3 | 1 - Effluent Gross | 0 | | | | | | | | | | | | | | | |

| | | | | Value NODI | | | | | C - No Discharge | | C - No Discharge | | | |
|-------|--|--------------------|---|---|---|--------------------------------------|--------------------|----|------------------------------------|----|-----------------------------------|-----------|------------------------|-------------|
| 03582 | Oil and grease | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | | | | | | <= | 10.0 INST MAX C - No Discharge | 19 - mg/L | 77/77 - Contingent | GR - GRAB |
| 11123 | Manganese, total recoverable | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | | | | <= | 200.0 30DA AVG C - No Discharge | | | 28 - ug/L | 02/30 - Twice Per Mont | h GR - GRAB |
| 50050 | Flow, in conduit or thru treatment plant | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | Req Mon 30DA AVG <= C - No Discharge | 0.2 DAILY MX C - No Discharge | 03 - MGD | | | | | | 01/30 - Monthly | IS - INSITU |
| 84066 | Oil and grease visual | 1 - Effluent Gross | 0 | Sample Permit Req. Value NODI | | Req Mon INST MAX C - No Discharge | 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

| Attachments | |
|-----------------------|--------------------------------------|
| No attachments. | |
| Report Last Saved By | |
| Trapper Mining Inc | |
| User: | Derringer |
| Name: | Graham Roberts |
| E-Mail: | graham@trappermine.com |
| Date/Time: | 2024-06-14 14:57 (Time Zone: -06:00) |
| Report Last Signed By | |
| User: | MICHAEL@TRAPPERMINE.COM |
| Name: | Michael Morriss |
| E-Mail: | michael@trappermine.com |
| Date/Time: | 2024-06-16 10:58 (Time Zone: -06:00) |

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| Permit | | | | | | | | | | | | | | | | | |
|--|------------------------------------|---------------|---|-----------|---------------|-----------------------|---|-----------------------|--------------------|------------------------|-----------|-------------|--------------------|-------------|--------------------------|--|--|
| Permit #: CO0032115 | | | 5 | | | | Permittee: | | | Trapper Mining Inc | | | | | Facility: | | |
| Major: | | No | | | | Permittee | e Address | 5: | PO Box Craig, (| < 187 CO 81626-0187 | | | F | acility Lo | cation: | | |
| Permitted Feature: 026 External Outfall | | utfall | | | Discharge: | | 026-A Discharge to Deal Gulch | | | | | | | | | | |
| Report | Dates & Status | | | | | | | | | • | | | | | | | |
| | ing Period: | From 05/01 | 1/24 to 05/31/24 | | | DMR Due | Date: | | 06/28/2 | 24 | | | S | tatus: | | | |
| | erations for Form Completion | n | | | | | | | | | | | | | | | |
| TSS & t | otal iron limits will be waived, a | nd settleable | e solds limit applied | for <=10 | Yr, 24Hr pre | cip event. | | | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | | | |
| First Na | ime: | Michael | ael | | | Title: | | | Preside | ent and General Ma | anager | | т | Telephone: | | | |
| Last Name: No Data Indicator (NODI) | | Morriss | | | | | | | | | | | • | | | | |
| No Data | a Indicator (NODI) | | | | | | | | | | | | | | | | |
| Form N | ODI: | | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | tity or Loa | - | | | | | Quality or Concentration | | |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | | |
| 00400 | рH | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | - | | |
| | r | | | | | Value NODI | | | | | | | C - No Discharge | | | | |
| | | | | | | Sample | | | | | | | | | | | |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG | | |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge | | |
| | | | | | | Sample Permit Req. | | | | | | | | <= | 1000.0 30DA AVG | | |
| 00980 | Iron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | | | | | | | | - | C - No Discharge | | |
| | | | | | | Sample | | | | | | | | | | | |
| 50050 | Flow, in conduit or thru treatm | ent plant | 1 - Effluent Gross | 0 | | Permit Req. | <= | 0.05 30DA AVG | | Req Mon DAILY MX | 03 - MGD | | | | | | |
| | | - | | | | Value NODI | | C - No Discharge | | C - No Discharge | | | | | | | |
| Submis | sion Note | | | | | | | | | | | | | | | | |
| lf a para | meter row does not contain an | y values for | the Sample nor Effle | uent Trac | ding, then no | ne of the fo | llowing fie | elds will be submitte | d for that | row: Units, Numbe | r of Excu | rsions, Fre | equency of Analysi | s, and Sar | nple Type. | | |
| Edit Ch | eck Errors | | | | | | | | | | | | | | | | |
| No erro | rs. | | | | | | | | | | | | | | | | |
| Comme | ents | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Attachr | | | | | | | | | | | | | | | | | |
| No attachr | nents. Last Saved By | | | | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | | | | | |
| User: | r Mining Inc | | Do | rringer | | | | | | | | | | | | | |
| Name: | | | | aham F | Pohorts | | | | | | | | | | | | |
| E-Mail: | | | | | | om | | | | | | | | | | | |
| | | | n@trappermine.com 6-14 14:58 (Time Zone: -06:00) | | | | | | | | | | | | | | |
| | Last Signed By | | 20 | | (11 | , 0 | , | | | | | | | | | | |
| User: | | | MI | CHAEL@ | | MINE.COM | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

|) | ı | | | # of Ex. | Frequency of Analysis | Sample Type | | |
|---|--------------------|-------------------------------------|-----------|----------|-----------------------|-------------|--|--|
| | Qualifier 3 | Value 3 | Units | | | | | |
| | | | | | | | | |
| | <= | 9.0 MAXIMUM | 12 - SU | | 01/30 - Monthly | GR - GRAB | | |
| | | C - No Discharge | | | | | | |
| | <= | 70.0 DAILY MX | 19 - mg/L | | 01/30 - Monthly | GR - GRAB | | |
| | | C - No Discharge | | | | | | |
| | <= | 6000.0 DAILY MX C - No Discharge | 28 - ug/L | | 01/30 - Monthly | GR - GRAB | | |
| | | | | | 01/30 - Monthly | IS - INSITU | | |

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the <u>NPDES eReporting Help Desk</u> for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(I)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

| Permit | | | | | | | | | | | | | | | | |
|---------------------|-------------------------------------|------------------------|-------------------------|-----------|---------------------------|-----------------------|--------------------|-----------------------|--------------------|--|------------|-------------|--------------------|--------------------|--------------------------|---|
| Permit #: CO0032115 | | | 5 | | | Permittee: | | | Trapper Mining Inc | | | | | Facility: | | |
| Major: | | No | No | | | | Permittee Address: | | | PO Box 187 Craig, CO 81626-0187 | | | | Facility Location: | | |
| | | 027 External Ou | 027 External Outfall | | | | Discharge: | | | 027-A Discharge to Jeffway Gulch | | | | | | |
| Report | Dates & Status | | | | | 1 | | | | , | | | | | | |
| | ring Period: | From 05/0 ⁻ | 1/24 to 05/31/24 | | | DMR Due | Date: | | 06/28/2 | 24 | | | s | Status: | | |
| | lerations for Form Completion | n | | | | | | | | | | | | | | |
| TSS & I | total iron limits will be waived, a | ind settleable | e solds limit applied | for <=10 | Yr, 24Hr pre | cip event. | | | | | | | | | | |
| Princip | al Executive Officer | | | | | | | | | | | | | | | |
| First Na | ame: | Michael | | | | Title: | | | Preside | ent and General Ma | anager | | т | Telephone: | | |
| Last Name: | | Morriss | | | | | | | | | | | • | | | |
| No Dat | a Indicator (NODI) | | | | | • | | | | | | | | | | |
| Form N | IODI: | | | | | | | | | | | | | | | |
| | Parameter | | Monitoring Location | Season # | Param. NODI | | | | ntity or Loa | - | | | | | Quality or Concentration | n |
| Code | Name | | | | | Sample | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | 2 Value 2 | ľ |
| 00400 | рН | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | >= | 6.5 MINIMUM | | | < |
| 00100 | P | | | • | | Value NODI | | | | | | | C - No Discharge | | | |
| | | | | | | Sample | | | | | | | | | | 1 |
| 00530 | Solids, total suspended | | 1 - Effluent Gross | 0 | | Permit Req. | | | | | | | | <= | 35.0 30DA AVG | < |
| | | | | | | Value NODI | | | | | | | | | C - No Discharge | |
| | | | | | | Sample Permit Req. | | | | | | | | <= | 1000.0 30DA AVG | |
| 00980 | ron, total recoverable | | 1 - Effluent Gross | 0 | | Value NODI | - | | | | | | | | C - No Discharge | |
| | | | | | | Sample | | | | | | | | | | - |
| 50050 | Flow, in conduit or thru treatm | ent plant | 1 - Effluent Gross | 0 | | Permit Req. | <= | 0.05 30DA AVG | | Req Mon DAILY MX | 03 - MGE | | | | | |
| | , | | | • | | Value NODI | | C - No Discharge | | C - No Discharge | | | | | | |
| Submis | ssion Note | | | | | | | | | | | | | | | Ì |
| If a para | ameter row does not contain an | y values for | the Sample nor Effl | uent Trad | ding, then no | ne of the fo | ollowing fie | elds will be submitte | d for that | row: Units, Numbe | er of Excu | rsions, Fre | equency of Analysi | s, and Sarr | nple Type. | |
| Edit Ch | neck Errors | | | | | | | | | | | | | | | |
| No erro | ors. | | | | | | | | | | | | | | | |
| Comm | ents | | | | | | | | | | | | | | | |
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| Attach | ments | | | | | | | | | | | | | | | |
| No attach | | | | | | | | | | | | | | | | |
| | Last Saved By | | | | | | | | | | | | | | | |
| | er Mining Inc | | | | | | | | | | | | | | | |
| User: | | | | rringer | | | | | | | | | | | | |
| Name: | | | | aham F | | | | | | | | | | | | |
| E-Mail: Date/Ti | mo: | | | | appermine.c 14:58 (Tir | | 000 | | | | | | | | | |
| | Last Signed By | | 20. | 2-+-00-14 | - 14.56 (11 | | 0.00) | | | | | | | | | |
| User: | Lust olyneu by | | NAL | | TRAPPER | | | | | | | | | | | |
| 0301. | | | IVII | CHALLE | | | | | | | | | | | | |

TRAPPER MINE 6.5 MI SW OT TOWN ON ST HWY 13 MOFFAT COUNTY, CO 81625

NetDMR Validated

|) | ı | | | # of Ex. | Frequency of Analysis | Sample Type | | |
|---|--------------------|-------------------------------------|-----------|----------|-----------------------|-------------|--|--|
| | Qualifier 3 | Value 3 | Units | | | | | |
| | | | | | | | | |
| | <= | 9.0 MAXIMUM | 12 - SU | | 01/30 - Monthly | GR - GRAB | | |
| | | C - No Discharge | | | | | | |
| | <= | 70.0 DAILY MX | 19 - mg/L | | 01/30 - Monthly | GR - GRAB | | |
| | | C - No Discharge | | | | | | |
| | <= | 6000.0 DAILY MX C - No Discharge | 28 - ug/L | | 01/30 - Monthly | GR - GRAB | | |
| | | | | | 01/30 - Monthly | IS - INSITU | | |