No errors.

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Permit																
Permit #	<b>#:</b>	CO0038776			Permittee:			Mountain C	oal Co LL	С					Facility	<i>'</i> :
Major:		No			Permittee Address:			5174 Hwy 1 Somerset, (							Facility	/ Loc
Permitted Feature: 025 External Outfall			Discharge:			<b>025-A</b> Stormwater	025-A Stormwater from Drainage Basin 49A5 to Sylvester Gulch									
Report	Dates & Status															
Monitor	ing Period:	From 02/01/24 to	02/29/24		DMR Due D	Date:		03/28/24							Status	:
Conside	erations for Form Comp	letion			•										ľ	
Principa	al Executive Officer															
First Name:			Title:										Teleph	one:		
Last Na	me:														I.	
No Data	Indicator (NODI)				•											
Form N	ODI:															
	Parameter	Parameter Monitoring Location Season # Pa		Param. NODI			Q	uantity or L	oading				Q	uality or Concentra	tion	
Code	Name						Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Q
				_		Sample Permit Req.					_	=	8.2 Req Mon MINIMUM			=
00400	рН		1 - Effluent Gross	0		Value NODI										
						Sample	-							=	20000.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	G
						Value NODI										
						Sample									1.0	=
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	G
						Value NODI										
						Sample									470000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req. Value NODI									Req Mon 30DA AV	5
								0.000040		0.00004.0	00 100					
				_		Sample Permit Req.		0.002016 1.35 30DA AVG	=	0.002016 Req Mon DAILY MX	03 - MGD					
50050	Flow, in conduit or thru tr	eatment plant	1 - Effluent Gross	0		Value NODI										
Submin	sion Note															
				nt Trodin	a those serves	of the fello	uing fields	will be aubreit	tod for the	t rough lipito Niverb	or of Ever	uraiona E	aguanau of Arabia	ia and Car		
	meter row does not conta	in any values for th	e Sample nor Eiflue	nt tradh	g, men none		wing neids	will be submit	ted for tha	t tow. Units, Numb	U EXCL	isions, Fr	equency of Analys	is, and Sar	npie Type.	
Ealt Ch	eck Errors															

Comments							
NODI Codes have been corrected from C to refle	NODI Codes have been corrected from C to reflect laboratory results.						
Attachments							
No attachments.							
Report Last Saved By							
Mountain Coal Co LLC							
User:	JWILCZEK						
Name:	Jessica Wilczek						
E-Mail:	jwilczek@archrsc.com						

## WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

NetDMR Validated

n			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
-	8.2	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	20000.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	1.0	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	470000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-10-31 11:31 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

No errors.

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Permit																
Permit #	¥:	CO0038776			Permittee:			Mountain C	oal Co LL	С					Facilit	y:
Major:		No			Permittee Address:			5174 Hwy 1 Somerset, 0							Facilit	y Loo
Permitted Feature: 026 External Outfall			Discharge:			<b>026-A</b> Stormwater from Drainage Basin 49A3 to Sylvester Gulch										
Report	Dates & Status															
Monitor	ing Period:	From 02/01/24 to	02/29/24		DMR Due D	Date:		03/28/24							Status	:
Conside	erations for Form Comp	letion													•	
Principa	al Executive Officer															
First Name:			Title:										Teleph	ione:		
Last Na	me:														•	
No Data	Indicator (NODI)															
Form N	ODI:															
	Parameter			Param. NODI				uantity or L						uality or Concentr		
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1	Value 1 8.2	Qualifier 2	Value 2	Q
00400	рН		1 - Effluent Gross	0		Permit Req.					_	-	Req Mon MINIMUM			
00400	pri			Ũ		Value NODI										
						Sample								=	5700.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	G
						Value NODI										
						Sample									40.0	<
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.					_				Req Mon 30DA AV	J
						Value NODI									74000.0	
00000				0		Sample Permit Req.									71000.0 Reg Mon 30DA AV	= G
00980	Iron, total recoverable		1 - Effluent Gross	0		Value NODI										
						Sample	=	0.002376	=	0.002376	03 - MGD					_
50050	Flow, in conduit or thru tr	eatment plant	1 - Effluent Gross	0		Permit Req.		0.22 30DA AVG		Req Mon DAILY MX						
	- <b>,</b>					Value NODI										
Submis	sion Note															
lf a para	meter row does not conta	in any values for th	e Sample nor Efflue	nt Tradin	g, then none	of the follow	wing fields	will be submit	ted for tha	t row: Units, Numb	er of Excu	irsions, Fr	equency of Analys	is, and Sar	mple Type.	
	eck Errors															

Comments						
NODI Codes have been corrected from C to reflect laboratory results.						
Attachments						
o attachments.						
Report Last Saved By						
Mountain Coal Co LLC						
User:	JWILCZEK					
Name:	Jessica Wilczek					
E-Mail:	iwilczek@archrsc.com					

## WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

## NetDMR Validated

ı			# of Ex.	Frequency of Analysis	Sample Type		
Qualifier 3	Value 3	Units					
=	8.2	12 - SU		01/30 - Monthly	GR - GRAB		
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB		
=	5700.0	19 - mg/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB		
<	40.0	25 - mL/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB		
=	71000.0	28 - ug/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB		
				01/30 - Monthly	IN - INSTAN		
				01/30 - Monthly	IN - INSTAN		

Date/Time:	2024-10-31 11:32 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit	#:	CO0038776			Permittee:			Mountain C	Coal Co LL	С					Facility	<i>r</i> :
Major:		No							5174 Hwy 133 Somerset, CO 81434							/ Loc
Permit	Permitted Feature: 027 External Outfall			Discharge	:		027-A Stormwater from Drainage Basin 49A2 to Sylvester Gulch									
Report	Dates & Status															
Monito	ring Period:	From 02/01/24 to	02/29/24		DMR Due	Date:		03/28/24							Status:	
Consid	lerations for Form Comp	letion														
Princip	al Executive Officer															
First Na	ame:				Title:										Telepho	one:
Last Na	ame:														· ·	
No Dat	a Indicator (NODI)															
Form N	IODI:															
	Parameter		Monitoring Location	Season #	Param. NOD	I			uantity or L	-					uality or Concentra	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1	Value 1 8.2	Qualifier 2	Value 2	Q 
00400	00400 <b>pH</b> 1	1 - Effluent Gross 0	0		Permit Req.							Req Mon MINIMUM				
	<b>P</b>			-		Value NODI										
						Sample									210.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	3
						Value NODI										
						Sample Permit Reg.									0.2 Reg Mon 30DA AVG	=
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI									Req Mon SODA AVC	-
						Sample								=	6400.0	
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	3
				Ū		Value NODI										
						Sample	=	0.00468	=	0.00468	03 - MGD					
50050	Flow, in conduit or thru th	eatment plant	1 - Effluent Gross	0		Permit Req.	<=	0.48 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
Submis	ssion Note															
If a para	ameter row does not conta	in any values for th	e Sample nor Efflue	ent Tradir	ng, then none	e of the follo	wing fields	will be submit	ted for that	t row: Units, Numb	er of Exc	ursions, Fre	equency of Analys	sis, and Sa	nple Type.	
Edit Ch	neck Errors															
No erro	ors.															

Comments							
NODI Codes have been corrected from C to	ODI Codes have been corrected from C to reflect laboratory results.						
Attachments	ttachments						
attachments.							
Report Last Saved By							
Mountain Coal Co LLC	Mountain Coal Co LLC						
User:	JWILCZEK						
Name:	Jessica Wilczek						
E-Mail:	iwilczek@archrsc.com						

## WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

#### **NetDMR Validated**

n			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
-	8.2	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	210.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	0.2	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	6400.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-10-31 11:33 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																	
Permit	#:	CO0038776			Permi	ttee:		Mountai	n Coal Co	o LLC							Facility
Major:		No			Permi	ttee Addr	ess:	5174 Hv Somerse	vy 133 et, CO 81	434							Facility
Permit	ted Feature:	030 External Outfa	all		Disch	arge:		<b>030-A</b> Stormwa	ater from	Draina	ige Basi	ns 46B1 a	and 46B2 to Syl	vester Gu	lch		
Report	Dates & Status																
Monito	ring Period:	From 02/01/2	4 to 02/29/24		DMR I	Due Date:		03/28/24	4								Status
Consid	lerations for Form Com	pletion															
Princip	al Executive Officer																
First N	ame:				Title:												Teleph
Last Na	ame:																
No Dat	a Indicator (NODI)																
Form N	IODI:																
0 a da	Parameter		Monitoring Location	Season #	Param. NODI		Qualifier	Quantity or	-	Malua	Lin ita	Overliffer	Value 4	Qualifian	Quality or Concent		
Code	Name		Loodion	"	nobi		Qualifier	Value 1	Qualifier 2	value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualif 3	ler
						Sample							7.9			=	7.9
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM				Req
			01000			Value NODI											
						Sample								=	10.0	=	10.0
			1 - Effluent			Permit											
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG		Req
						Value NODI											
						Sample											
00545	Calida asttlashla		1 - Effluent	0		Permit Req.									Req Mon 30DA AVG		Req
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No		в-
						NODI									Detection		Det
						Sample								=	1300.0	=	1300
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		Req
			61033			Value NODI											
						Sample		0.001224			03 -						
	Flow, in conduit or thru	treatment	1 - Effluent			Permit		Req Mon 30DA			MGD 03 -						
50050	plant		Gross	0		Req.		AVG			MGD						
						Value NODI											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors

No errors.

Comments

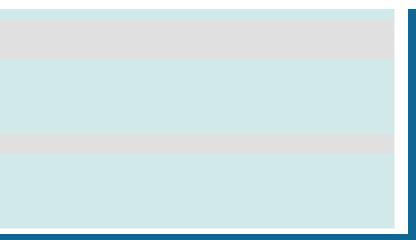
NODI Codes have been corrected from C to reflect laboratory results.

**Attachments** 

#### WEST ELK MINE HWY 133, E OF TOWN Location: GUNNISON COUNTY, CO 81434

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
	12 - SU		01/30 - Monthly	GR - GRAB
q Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
0	19 - mg/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	05			
q Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
- Below Detection Limit/No etection				
0.00	28 - ug/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 12:10 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																
Permit #	¥:	CO0038776		Pe	ermittee:		M	ountain Coal C	o LLC						Fa	cility
Major:		No		Pe	ermittee Add	ress:		174 Hwy 133 omerset, CO 8	1434						Fa	cility
Permitte	ed Feature:	032 External Outfall		Di	scharge:			32-A tormwater from	Drainage	Basins 43A and 43	3F to Sylv	ester Gul	ch			
Report	Dates & Status			-												
Monitor	ing Period:	From 02/01/24 to 0	02/29/24	DI	MR Due Date	:	03	3/28/24							St	atus:
Conside	erations for Form Com	oletion		-											•	
Principa	al Executive Officer															
First Na	me:			Ti	tle:										Те	lepho
Last Na	me:														I	
No Data	Indicator (NODI)															
Form N																
	Parameter		Monitoring Location	Season #	Param. NODI			Q	uantity or L	oading				Q	uality or Concentr	ation
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Q
						Sample Bormit Bog						=	9.1 Req Mon MINIMUM			=
00400	рН		1 - Effluent Gross	0		Permit Req. Value NODI							Req Mon MiniMon			
															4 400 0	_
00500	Collido, total over ended		1 Effluent Cross	0		Sample Permit Req.									1400.0 Req Mon 30DA AV	'G
00530	Solids, total suspended		1 - Effluent Gross	0		Value NODI										
						Sample								=	0.9	=
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	'G
	,					Value NODI										
						Sample									19000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	G
						Value NODI										
						Sample		0.00108	=	0.00108	03 - MGD					
50050	Flow, in conduit or thru	treatment plant	1 - Effluent Gross	0		Permit Req.	<=	0.58 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
	sion Note															
If a para	meter row does not cont	ain any values for th	e Sample nor Efflue	ent Tradir	ig, then none	of the follow	ving fields	s will be submit	ted for that	t row: Units, Numb	er of Excu	ursions, Fi	requency of Analys	sis, and Sar	mple Type.	

Edit Check Errors	
No errors.	
Comments	
NODI Codes have been corrected from C to reflect laboratory result	lts.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com

## WEST ELK MINE Location: HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

:

**NetDMR Validated** 

### one:

า			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
-	9.1	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	1400.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	0.9	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	19000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-10-31 12:11 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

No errors.

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Permit																
Permit #	<b>#:</b>	CO0038776			Permittee:			Mountain C	oal Co LLO	C					Facility:	
Major:		No			Permittee A	Address:		5174 Hwy 1 Somerset, 0							Facility	Location:
Permitte	ed Feature:	025 External Outfall			Discharge:			<b>025-A</b> Stormwater	from Draii	nage Basin 49A5 t	o Sylvest	er Gulch				
Report	Dates & Status															
Monitor	ing Period:	From 03/01/24 to	03/31/24		DMR Due D	Date:		04/28/24							Status:	
Conside	erations for Form Compl	letion														
Principa	al Executive Officer															
First Na	me:				Title:										Telepho	ne:
Last Na	me:															
No Data	Indicator (NODI)															
Form N	ODI:															
	Parameter		Monitoring Location	Season #	Param. NODI				antity or Lo						Quality or Concentrat	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1 8.1	Qualifier 2	2 Value 2	Qualifier
00400	рH		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM			
	r					Value NODI										
						Sample								=	2000.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
						Value NODI										
						Sample Permit Req.								=	34.0 Req Mon 30DA AVG	=
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI										
						Sample								=	97000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
	,					Value NODI										
						Sample				0.006912	03 - MGD					
50050	Flow, in conduit or thru tr	eatment plant	1 - Effluent Gross	0		Permit Req.		1.35 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
Submis	sion Note															
If a para	meter row does not contai	in any values for th	e Sample nor Efflue	ent Tradin	ig, then none	of the follow	wing fields	will be submitt	ed for that	row: Units, Numb	er of Exc	ursions, Fr	equency of Analys	is, and Sa	imple Type.	
Edit Ch	eck Errors															

Comments	
NODI Codes have been corrected from C to reflect laboratory resu	ults.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	iwilczek@archrsc.com

### WEST ELK MINE HWY 133, E OF TOWN **GUNNISON COUNTY, CO 81434**

#### **NetDMR Validated**

# of Ex. Frequency of Analysis Sample Type Value 3 Units alifier 3 01/30 - Monthly GR - GRAB 8.1 12 - SU Reg Mon MAXIMUM 12 - SU 01/30 - Monthly GR - GRAB GR - GRAB 2000.0 19 - mg/L 01/30 - Monthly GR - GRAB Req Mon DAILY MX 19 - mg/L 01/30 - Monthly GR - GRAB 34.0 25 - mL/L 01/30 - Monthly Req Mon DAILY MX 25 - mL/L 01/30 - Monthly GR - GRAB GR - GRAB 97000.0 01/30 - Monthly 28 - ug/L Req Mon DAILY MX 28 - ug/L 01/30 - Monthly GR - GRAB 01/30 - Monthly IN - INSTAN 01/30 - Monthly IN - INSTAN

Date/Time:	2024-10-31 12:15 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																		
Permit #	<i>t</i> :	CO0038776			1	Permittee:				Mounta	ain Coa	al Co LLC	;				Facility:	
Major:		No			I	Permittee Ad	dress:			5174 H Somers		3 D 81434					Facility Location:	
Permitte	ed Feature:	025 External Outfa	II			Discharge:				<b>025-Q</b> Quarte	rly Mo	nitoring fo	or 025A					
Report	Dates & Status				1						,	J						
	ing Period:	From 01/01/24	to 03/31/24		1	DMR Due Da	te:			04/28/2	24						Status:	
	erations for Form Completion				1											Į		
	,																	
Principa	al Executive Officer																	
First Na					ŀ	Title:											Telephone:	
Last Na	me:															Į		
No Data	Indicator (NODI)				I													
Form N																		
	Parameter		Monitoring Location	Season #	Param. NOD	DI		Quanti	ity or Loadir	ng						Qu	ality or Concentration	
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1				1	Value 2	Qu
						Sample Permit Req.								=	39.0 Req Mon 30			
00940	Chloride [as Cl]		1 - Effluent Gross	0		Value NODI									Key Mon 30	DA AVG		
															2.2			
00070	• • • • •					Sample Permit Req.								=	3.2 Reg Mon 30	DA AVG		
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Value NODI												
						Sample								=	6.3			
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Permit Req.									Req Mon 30	DA AVG		
0.000				0		Value NODI												
						Sample								=	7.2			
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30	DA AVG		
						Value NODI												
						Sample												=
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req.												
						Value NODI												
						Sample Permit Req.								=	7.2 Reg Mon 30			=
01118	Chromium, total recoverable		1 - Effluent Gross	0		Value NODI									Req Mon 30	DAAVG		
						Sample								=	24.0			
01202	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.								=	Req Mon 30	DA AVG		=
01303	Zinc, potentially dissolved		I - Ellident Gloss	U		Value NODI												
						Sample								=	4.4			=
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30	DA AVG		
						Value NODI												
						Sample												
01314	Chromium, trivalent, potentially	dissolvd	1 - Effluent Gross	0		Permit Req.									Req Mon 30			
						Value NODI										Detection	n Limit/No Detection	
						Sample Permit Req.								=	4.5 Req Mon 30			=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0		r ennit Keq.									Ney Mon 30			

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	7.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	7.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	24.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					0.5. 0.5.1.5
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.5 Req Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly	GR - GRAB
	REY WON DAILT WA	20 - ug/L		01/50 - Quarterry	GR - GRAD

				Value NODI							
				Sample		=	610.0	= 610.0	28 - ug/	01/90 - Quarterly	GR - GRAB
01319 Manganese, potential	v dissolvd	1 - Effluent Gross	0	 Permit Req.			Req Mon 30DA AVG	Req Mon	DAILY MX 28 - ug/	01/90 - Quarterly	GR - GRAB
<b>J</b>				Value NODI							
				Sample		=	6.2	= 6.2	28 - ug/	01/90 - Quarterly	GR - GRAB
01322 Nickel, potentially dis	solvd	1 - Effluent Gross	0	 Permit Req.			Req Mon 30DA AVG	Req Mon	DAILY MX 28 - ug/	01/90 - Quarterly	GR - GRAB
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Value NODI							
				Sample		=	2.2	= 2.2	28 - ug/	01/90 - Quarterly	GR - GRAB
01323 Selenium, potentially	dissolvd	1 - Effluent Gross	0	 Permit Req.			Req Mon 30DA AVG	Req Mon	DAILY MX 28 - ug/	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample				= 21.0	28 - ug/	01/90 - Quarterly	GR - GRAB
04262 Chromium, trivalent to	tal recoverable	1 - Effluent Gross	0	 Permit Req.				Req Mon	DAILY MX 28 - ug/	01/90 - Quarterly	GR - GRAB
· · · · · · · · · · · · · · · · · · ·				Value NODI							
				Sample							
50286 Mercury, total [low lev	el]	1 - Effluent Gross	0	 Permit Req.			Req Mon 30DA AVG		28 - ug/	01/90 - Quarterly	GR - GRAB
	-			Value NODI			B - Below Detection Limit/No Detection				
				Sample							
51202 Sulfide-hydrogen sulf	de [undissociated]	1 - Effluent Gross	0	 Permit Req.			Req Mon 30DA AVG		19 - mg	01/90 - Quarterly	GR - GRAB
				Value NODI			B - Below Detection Limit/No Detection				
				Sample		=	86.0		19 - mg	01/90 - Quarterly	GR - GRAB
81020 Sulfate		1 - Effluent Gross	0	 Permit Req.			Req Mon 30DA AVG		19 - mg	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample		=	0.32		19 - mg	01/90 - Quarterly	GR - GRAB
82057 Boron, total		1 - Effluent Gross	0	 Permit Req.			Req Mon 30DA AVG		19 - mg	01/90 - Quarterly	GR - GRAB
boron, total		2	J.	Value NODI							

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 NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-10-31 12:28 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit	#:	CO0038776			Permittee:			Mountain C	oal Co LL	с					Facility	
Major:		No			Permittee /	Address:		5174 Hwy 1 Somerset, 0	33	-					_	Location:
Permitt	ed Feature:	026 External Outfall			Discharge:	:		<b>026-A</b> Stormwater	from Drai	nage Basin 49A3 t	o Sylveste	er Gulch				
Report	Dates & Status															
Monito	ring Period:	From 03/01/24 to	o 03/31/24		DMR Due I	Date:		04/28/24							Status:	
Consid	lerations for Form Comp	letion													i i i	
Princip	al Executive Officer															
First Na	ame:				Title:										Telepho	one:
Last Na	ame:														· ·	
No Dat	a Indicator (NODI)															
Form N	IODI:															
	Parameter		Monitoring Location	Season #	Param. NODI				uantity or L						Quality or Concentrat	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1 = 8.	Value 1	Qualifier 2	2 Value 2	Qualifier :
00400	рН		1 - Effluent Gross	0		Permit Req.							eq Mon MINIMUM			
	F					Value NODI										
						Sample								=	1900.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i
						Value NODI										
						Sample									24.0	=
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req. Value NODI									Req Mon 30DA AVG	
						Sample	_							=	86000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
00300			1 - Ellident Oloss	0		Value NODI										
						Sample	=	0.001843	=	0.001843	03 - MGD					
50050	Flow, in conduit or thru the state of the st	eatment plant	1 - Effluent Gross	0		Permit Req.	<=	0.22 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
Submis	ssion Note															
If a para	ameter row does not conta	in any values for th	ne Sample nor Efflue	ent Tradir	ng, then none	of the follow	wing fields	will be submit	ed for that	t row: Units, Numb	er of Excu	rsions, Fred	uency of Analys	sis, and Sa	mple Type.	
Edit Ch	neck Errors															
No erro	rs.															

Comments		
NODI Codes have been corrected from C to r	eflect laboratory results.	
Attachments		
No attachments.		
Report Last Saved By		
Mountain Coal Co LLC		
User:	JWILCZEK	
Name:	Jessica Wilczek	
E-Mail:	iwilczek@archrsc.com	

## WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

ı			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
=	8.1	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	1900.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	24.0	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	86000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-10-31 12:17 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																		
Permit #	<b>#:</b>	CO0038776			1	Permittee:				Mounta	in Coa	al Co LLC					Facility:	
Major:		No			I	Permittee Ad	dress:			5174 H Somers		3 D 81434					Facility Location:	
Permitte		026 External Outfal	II			Discharge:				<b>026-Q</b> Quarte	rly Mo	nitoring fo	or 026A					
Report	Dates & Status				1						<b>,</b>	5						
		From 01/01/24	to 03/31/24		1	DMR Due Da	te:			04/28/2	24						Status:	
	erations for Form Completion				1											ļ		
	, in the second s																	
Principa	al Executive Officer																	
First Na					ŀ	Title:											Telephone:	
Last Na	me:															ļ		
No Data	Indicator (NODI)				I													
Form N																		
	Parameter		Monitoring Location	Season #	Param. NOD	DI		Quanti	ty or Loadir	ng						Qua	ality or Concentration	
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier		١	/alue 2	Qu
				_		Sample Permit Req.								=	370.0 Req Mon 30D			
00940	Chloride [as Cl]		1 - Effluent Gross	0		Value NODI									Itted Molt 30E			
														=	24.0			
00079	Arconia total recoverable		1 - Effluent Gross	0		Sample Permit Req.								=	Reg Mon 30D	DA AVG		
00978	Arsenic, total recoverable		I - Ellident Gross	0		Value NODI												
						Sample								=	1.3			
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Permit Req.									Req Mon 30D	DA AVG		
						Value NODI												
						Sample								=	73.0			
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30D	DA AVG		
						Value NODI												
						Sample												=
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req. Value NODI												
															57.0			
01110	Chromium total recoverable		1 - Effluent Gross	0		Sample Permit Req.								=	57.0 Reg Mon 30D	DA AVG		=
01118	Chromium, total recoverable		I - Ellident Gloss	0		Value NODI	-											
						Sample								=	150.0			-
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30D	DA AVG		
						Value NODI												
						Sample								=	22.0			=
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30D	DA AVG		
						Value NODI												
						Sample Permit Req.									Req Mon 30D			
01314	Chromium, trivalent, potentially	dissolvd	1 - Effluent Gross	0		Value NODI											h Limit/No Detection	
						Sample								=	21.0			
04040			4 <b>F</b> #boost 0	0		Permit Req.								-	Req Mon 30D	DA AVG		=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0														

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	73.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	57.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	150.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	22.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	21.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

				Value NODI								
				Sample		= 7	20.0	=	720.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		F	leq Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI								
				Sample		= 6	.6	=	6.6	28 - ug/L	01/90 - Quarterly	GR - GRAB
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		F	eq Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI								
				Sample		= 1	.6	=	1.6	28 - ug/L	01/90 - Quarterly	GR - GRAB
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		F	eq Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI								
				Sample				-	14.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	 Permit Req.					Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI								
				Sample								
50286	Mercury, total [low level]	1 - Effluent Gross	0	 Permit Req.		F	eq Mon 30DA AVG			28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI			B - Below Detection Limit/No Detection					
				Sample								
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	 Permit Req.		F	leq Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI			B - Below Detection Limit/No Detection					
				Sample		= 9	6.0			19 - mg/L	01/90 - Quarterly	GR - GRAB
81020	Sulfate	1 - Effluent Gross	0	 Permit Req.		F	eq Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI								
				Sample		= 0	.39			19 - mg/L	01/90 - Quarterly	GR - GRAB
82057	Boron, total	1 - Effluent Gross	0	 Permit Req.		F	eq Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI								

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Permit																	
Permit #	#:	CO0038776			Permittee:			Mountain C	oal Co LL	С						Facility	<i>r</i> :
Major:		No			Permittee /	Address:		5174 Hwy 1 Somerset, (								Facility	
Permitte	ed Feature:	027 External Outfall			Discharge:	:		<b>027-A</b> Stormwater	from Drai	nage Basin 49A2 t	o Sylveste	er Gulch					
Report	Dates & Status																
Monitor	ing Period:	From 03/01/24 to	03/31/24		DMR Due D	Date:		04/28/24								Status	
Conside	erations for Form Compl	letion															
Principa	al Executive Officer																
First Na	ime:				Title:											Teleph	one:
Last Na	me:																
No Data	a Indicator (NODI)				•												
Form N	ODI:																
	Parameter		Monitoring Location	Season #	Param. NODI				uantity or Lo	oading					Qı	ality or Concentra	
Code	Name					Comula	Qualifier 1	Value 1	Qualifier 2	Value 2		Qualifier 1		alue 1	Qualifier 2	Value 2	Q
00400	-11		1 Effluent Cross	0		Sample Permit Req.						=	8.3 Reg Mor	n MINIMUM			=
00400	рН		1 - Effluent Gross	0		Value NODI											
						Sample									=	5100.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.										Req Mon 30DA AV	3
	<i>,</i> ,					Value NODI											
						Sample										1.0	=
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.										Req Mon 30DA AV	3
						Value NODI											
						Sample										200000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.										Req Mon 30DA AV	,
						Value NODI	_	0.000.400		0.000.100	00 MOD						
50050	Flave in a subside a dame to					Sample Permit Req.	= <=	0.008496 0.48 30DA AVG	=	0.008496 Reg Mon DAILY MX	03 - MGD 03 - MGD						
50050	Flow, in conduit or thru tr	eatment plant	1 - Effluent Gross	0		Value NODI											
Submis	sion Note																
	meter row does not contai	in any values for th	e Sample nor Efflue	ont Tradin	a then none	of the follo	wina fields	will be submitt	ted for that	trow: Units Numb	er of Excu	irsions Fr	requency	v of Analys	is and San	nnle Type	
	eck Errors			int mault	g, mon none		ining ficius						oquono	, 017 (10193	io, una oan		

### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

#### **NetDMR Validated**

ı			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
=	8.3	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	5100.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	1.0	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	200000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-10-31 12:18 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit	t																
Permit	: #:	CO0038776			Pern	nittee:				Mountain C	Coal Co LLC				Fa	cility:	
Major:	1	No			Pern	nittee Add	ress:			5174 Hwy Somerset,					Fa	cility Locat	ion:
Permit		)27 External Outfall			Disc	harge:				<b>027-Q</b> Quarterly N	/lonitoring for	r 027A					
Report	t Dates & Status				I						0						
		From 01/01/24 to 03/31	/24		DMR	Due Date	e:			04/28/24					St	atus:	
Consid	derations for Form Completion				·												
Princip	pal Executive Officer																
First N	lame:				Title	:									Те	elephone:	
Last Na	ame:																
No Dat	ta Indicator (NODI)																
Form N	NODI:	-															
	Parameter	Monitoring Lo	cation Seas	son # Param. NOD	DI			or Loading	-						Quality or	Concentration	
Code	Name				Sample	Qualifier 1	Value 1 Q	ualifier 2 V	/alue 2 Ur	nits Qualifier '	Value 1 Quali		6.0	Value 2		Qualifie	er 3
00940	Chloride [as Cl]	1 - Effluent G	ross 0		Permit Req Value NOD								eq Mon 30DA	AVG			
					Sample						=	2	.9				
00978	Arsenic, total recoverable	1 - Effluent G	ross 0		Permit Rec							R	eq Mon 30DA	AVG			
					Value NOD Sample	,					=	2	.0				
01056	Manganese, dissolved [as Mn]	1 - Effluent G	ross 0		Permit Req	1.							eq Mon 30DA	AVG			
01000	manganeoo, alooontoa [ao min]				Value NOD	н											
					Sample						=	5	.4				
01074	Nickel, total recoverable	1 - Effluent G	ross 0		Permit Rec	1.						R	eq Mon 30DA	AVG			
					Value NOD												
					Sample Permit Rec	1										=	5.8 Req Mon DA
01114	Lead, total recoverable	1 - Effluent G	ross 0		Value NOD												Req Mon DA
					Sample						=	5	3			=	5.3
01118	Chromium, total recoverable	1 - Effluent G	ross 0		Permit Rec	1.							eq Mon 30DA	AVG			Req Mon DA
					Value NOD	01											
					Sample						=		9.0			=	19.0
01303	Zinc, potentially dissolved	1 - Effluent G	ross 0		Permit Rec							R	eq Mon 30DA	AVG			Req Mon DA
					Value NOD												
					Sample Permit Rec						=		.9 teq Mon 30DA	AVG		=	3.9 Req Mon DA
01306	Copper, potentially dissolved	1 - Effluent G	ross 0		Value NOD								eq mon 30DA	AVO			Iteq Mon DA
					Sample												
01314	Chromium, trivalent, potentially di	ssolvd 1 - Effluent G	ross 0		Permit Rec								eq Mon 30DA				
					Value NOD								B - Below De	tection Limi	t/No Detect	on	
					Sample Permit Rec						=	2	.8 leq Mon 30DA			=	2.8 Req Mon DA
01318	Lead, potentially dissolvd	1 - Effluent G	ross 0		Fermit Keo	1-						R	eq MUIT SUDA	AVG			Rey Won DA

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

		# of Ex.	Frequency of Analysis	Sample Type
Value 3	Units			
	19 - mg/L		01/90 - Quarterly	GR - GRAB
	19 - mg/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	28 - ug/L		01/90 - Quarterly	GR - GRAB
	29		01/00 Quartarly	GR - GRAB
	28 - ug/L 28 - ug/L		01/90 - Quarterly	GR - GRAB GR - GRAB
	∠o - ug/L		01/90 - Quarterly	GR - GRAB

				Value NODI						
				Sample	=	110.0 =	110.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI						
				Sample	=	1.7 =	1.7	28 - ug/L	01/90 - Quarterly	GR - GRAB
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
0.011			Ū.	Value NODI						
				Sample	=	5.2 =	5.2	28 - ug/L	01/90 - Quarterly	GR - GRAB
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI						
				Sample						
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	 Permit Req.			Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI			B - Below Detection Limit/No Detection			
				Sample	=	4.95		28 - ug/L	01/90 - Quarterly	GR - GRAB
50286	Mercury, total [low level]	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI						
				Sample						
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI		B - Below Detection Limit/No Detection				
				Sample	=	0.729		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Permit Reg.		Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
81020	Sulfate	1 - Effluent Gross	0	 				- 5		
81020	Sulfate	1 - Effluent Gross	0	 Value NODI						
81020	Sulfate	1 - Effluent Gross	0		=	0.28		19 - mg/L	01/90 - Quarterly	GR - GRAB
				 Value NODI		0.28 Req Mon 30DA AVG				GR - GRAB GR - GRAB
81020 82057	Sulfate Boron, total	1 - Effluent Gross 1 - Effluent Gross		Value NODI Sample	= = = =			19 - mg/L	01/90 - Quarterly	

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 NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-10-31 12:34 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit #	<i>t</i> :	CO0038776		Perm	ittee:		Mounta	ain Coal Co LLC								Facility
Major:		No		Perm	Permittee Address:			5174 Hwy 133 Somerset, CO 81434								
Permitte		030 External Outfall		Disch	arge:		<b>030-A</b> Stormy	030-A Stormwater from Drainage Basins 46B1 and 46B2 to Sylvester Gulch								
Report	Dates & Status															
Monitoring Period: From 03/01/24 to 03/31/24			DMR	Due Date:		04/28/2	24								Status:	
Conside	erations for Form Com	pletion													·	
Principa	al Executive Officer															
First Na	me:			Title:												Teleph
Last Na	me:														I	
No Data	Indicator (NODI)			l												
Form N																
	Parameter		Monitoring Location	Season #	Param. NODI			Quantity of	r Loading					(	Quality or Concentra	tion
Code	Nam	e					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Qua
						Sample Permit Req.						=	8.1 Req Mon MINIMUM			=
00400	рН		1 - Effluent Gross	0		Value NODI										
						Sample								=	330.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	6
						Value NODI										
						Sample Permit Reg.								=	0.1 Reg Mon 30DA AVG	=
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI										
						Sample								=	20000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
	, ,			-		Value NODI										
						Sample	=	0.003168		03	3 - MGD					
50050	Flow, in conduit or thru	treatment plant	1 - Effluent Gross	0		Permit Req.		Req Mon 30DA AVG		03	3 - MGD					
						Value NODI										
Submis	Submission Note															
If a para	meter row does not cont	ain any values for the	Sample nor Effluent	Trading,	then none of	the followin	g fields wi	II be submitted for t	hat row: Ur	nits, Numł	per of E	xcursions	Frequency of Ana	lysis, and	Sample Type.	

Edit Check Errors	
No errors.	
Comments	
NODI Codes have been corrected from C to reflect laboratory result	llts
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com

#### WEST ELK MINE HWY 133, E OF TOWN Location: GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
ualifier 3	Value 3	Units			
	8.1	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
	330.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	0.1	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
	20000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-10-31 12:20 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																		
Permit	#:	CO0038776				Permittee:				Mounta	ain Coa	al Co LLC	;			Fa	cility:	
Major:		No				Permittee Ad	ldress:			5174 H Somers	wy 13 set, C0	3 D 81434				Fa	cility Location:	
Permitt	ed Feature:	030 External Outfa	11			Discharge:					<b>030-Q</b> Quarterly Monitoring for 030A					I		
Report	Dates & Status				I					Quarto								
	ing Period:	From 01/01/24	4 to 03/31/24			DMR Due Da	te:			04/28/2	24					Sta	atus:	
	erations for Form Completion									••	•••							
Conora																		
Princip	al Executive Officer																	
First Na					ĺ	Title:										Те	lephone:	
Last Na																		
	a Indicator (NODI)				I													
Form N																		
	Parameter		Monitoring Location	Season #	Param. NO	DI		Quanti	ty or Loadin	g						Quality	or Concentration	
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	1	Valu	ue 2	Qu
			. =			Sample Permit Req.								=	37.0 Req Mon 30DA	AVG		
00940 Chloride [as Cl]			1 - Effluent Gross	0		Value NODI												
						Sample								=	4.0			
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Permit Req.								_	Req Mon 30DA	AVG		
00070				Ū		Value NODI												
						Sample								=	8.1			
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA	AVG		
						Value NODI												
						Sample								=	9.9	A) (O		
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA	AVG		
						Value NODI												
01111	Lood total recoverable		1 Effluent Cross	0		Sample Permit Req.												=
01114	Lead, total recoverable		1 - Effluent Gross	0		Value NODI												
						Sample								=	8.7			=
01118	Chromium, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA	AVG		
	,					Value NODI												
						Sample								=	24.0			=
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA	AVG		
						Value NODI												
						Sample Permit Req.								=	4.9 Req Mon 30DA	AVG		=
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Value NODI									Req Mon SODP	AVG		
						Sample												
01314	Chromium, trivalent, potentially	dissolvd	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA	AVG		
01017	on onium, arraient, potentially	0.00017U		Ŭ		Value NODI									B - Below De	etection Li	mit/No Detection	
						Sample								=	4.4			=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA	AVG		
	· · · ·																	

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	10.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	8.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	24.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

				Value NODI							
				Sample	=	99.0	=	99.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	······································			Value NODI							
				Sample	=	1.4	=	1.4	28 - ug/L	01/90 - Quarterly	GR - GRAB
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample	-	1.7	=	1.7	28 - ug/L	01/90 - Quarterly	GR - GRAB
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample			=	41.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample	=	4.95			28 - ug/L	01/90 - Quarterly	GR - GRAB
50286	Mercury, total [low level]	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample							
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI		B - Below Detection Limit/No Detection					
				Sample	=	58.0			19 - mg/L	01/90 - Quarterly	GR - GRAB
81020	Sulfate	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample	=	0.31			19 - mg/L	01/90 - Quarterly	GR - GRAB
82057	Boron, total	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
52001		1 - Effluent Gross	0	 Value NODI							

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Permit																		
Permit	#:	CO0038776			Per	mittee:			Mountain	Coal Co LLC						Fac	ility	
Major:		No			Per	mittee Ac	ldress:		5174 Hwy 133 Somerset, CO 81434								Facility	
Permit	ted Feature:	032 External Out	tfall		Dis	Discharge:				032-A Stormwater from Drainage Basins 43A and 43F to Sylvester Gulch								
Report	Dates & Status				-													
Monito	ring Period:	From 03/01/	/24 to 03/31/24		DM	R Due Da	te:		04/28/24							Stat	tus:	
Consid	lerations for Form Com	pletion														· · · ·		
Princip	al Executive Officer																	
First N	ame:				Titl	e:										Tele	epho	
Last Na	ame:															·		
No Dat	a Indicator (NODI)																	
Form N	IODI:																	
	Parameter		Monitoring	Season #	Param. NODI				uantity or L						Quality or Concer			
Code	Name		Location	#	NODI		Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifie 3	r	
						Sample						-	8.4			=	8.4	
00400	рH		1 - Effluent	0		Permit Req.							Req Mon MINIMUM				Re	
	•		Gross			Value												
						NODI	-								1000.0		10	
			1 Effluent			Sample								=	1300.0	=	130	
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		Re	
						Value NODI												
						Sample											-	
			1 - Effluent			Permit Req.									Req Mon 30DA AVG		Re	
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No		В	
						NODI									Detection		B D	
						Sample								=	84000.0	=	840	
00980	Iron, total recoverable		1 - Effluent	0		Permit Req.									Req Mon 30DA AVG		Re	
	,		Gross			Value												
						NODI	-				03 -							
			4 540			Sample	=	0.002736	=	0.002736	MGD							
50050	Flow, in conduit or thru t plant	treatment	1 - Effluent Gross	0		Permit Req.	<=	0.58 30DA AVG		Req Mon DAILY MX	03 - MGD							
						Value NODI												
										1								

Submission Note

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No errors.

Comments

NODI Codes have been corrected from C to reflect laboratory results.

Attachments

## WEST ELK MINE Location: HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

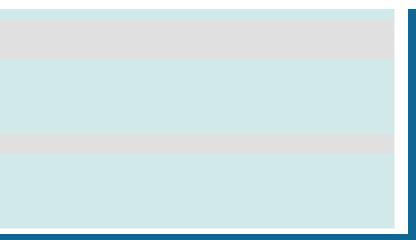
:

NetDMR Validated

### one:

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
.4	12 - SU		01/30 - Monthly	GR - GRAB
Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
300.0	19 - mg/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
B - Below Detection Limit/No Detection				
4000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 12:21 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																	
Permit	#:	CO0038776				Permittee:				Mounta	in Coa	al Co LLC				Facility:	
Major:		No				Permittee Ad	dress:			5174 H Somers		3 D 81434				Facility Location:	
Permitt	ed Feature:	032 External Outfa	11		ĺ	Discharge:					rlv Mo	nitoring fo	or 032A			,	
Report	Dates & Status				I							intering re					
	ing Period:	From 01/01/24	4 to 03/31/24			DMR Due Da	te:			04/28/2	4					Status:	
	erations for Form Completion				I					••							
Conora																	
Princip	al Executive Officer																
First Na					ĺ	Title:										Telephone:	
Last Na																	
	a Indicator (NODI)				I												
Form N																	
	Parameter		Monitoring Location	Season #	Param. NOI	DI		Quanti	ty or Loadin	g						Quality or Concentration	
Code	Name						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2		Value 2	Qu
						Sample Permit Req.								=	160.0 Req Mon 30DA A	VG	_
00940	00940 Chloride [as Cl]		1 - Effluent Gross	0		Value NODI											
						Sample							-	=	47.0		
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Permit Req.								-	Req Mon 30DA A	VG	
00070				0		Value NODI											
						Sample							-	=	5.7		
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A	VG	
						Value NODI											
						Sample								=	150.0	NO	
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A	VG	
						Value NODI											
01111	Lood total recoverable		1 Effluent Cross	0		Sample Permit Req.											=
01114	Lead, total recoverable		1 - Effluent Gross	0		Value NODI											
						Sample								=	130.0		=
01118	Chromium, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A	VG	
	,					Value NODI											
						Sample							-	=	120.0		=
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A	VG	
						Value NODI											
						Sample Permit Req.							=	=	32.0 Req Mon 30DA A	VG	=
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Value NODI									Req Mon SODA A		
						Sample											
01314	1314     Chromium, trivalent, potentially dissolvd     1 - Effluent Gross     0			Permit Req.									Req Mon 30DA A	VG			
01017					Value NODI									B - Below Dete	ection Limit/No Detection		
						Sample							-	=	27.0		=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A	VG	
	· · · ·																

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	140.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	130.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	120.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	32.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	27.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

				Value NODI							
				Sample	=	65.0	=	65.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample		= 1.3	=	1.3	28 - ug/L	01/90 - Quarterly	GR - GRAB
01322	Nickel, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample	=	2.4	=	2.4	28 - ug/L	01/90 - Quarterly	GR - GRAB
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample			=	4.2	28 - ug/L	01/90 - Quarterly	GR - GRAB
04262	Chromium, trivalent total recoverable	1 - Effluent Gross	0	 Permit Req.				Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample							
50286	Mercury, total [low level]	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		B - Below Detection Limit/No Detecti	on				
				Sample							
51202	Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI		B - Below Detection Limit/No Detecti	on				
				Sample	=	37.0			19 - mg/L	01/90 - Quarterly	GR - GRAB
81020	Sulfate	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI							
				Sample		0.18			19 - mg/L	01/90 - Quarterly	GR - GRAB
82057	Boron, total	1 - Effluent Gross	0	 Permit Req.		Req Mon 30DA AVG			19 - mg/L	01/90 - Quarterly	GR - GRAB
		1 - Effluent Gross 0		 Value NODI							

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Permit	#:	CO0038	776			Perr	nittee:			Mountain C	oal Co L	LC				Facility	y:	
Major:		No				Perr	nittee A	ddress:		5174 Hwy 1 Somerset, 0		4				Facility	y Locati	on
Permit	ted Feature:	033 Internal	Outfall			Disc	harge:			<b>033-A</b> Stormwater	from Dra	ainage Ba	asin 43D and 4	I3E				
Report	Dates & Status					·												
Monito	ring Period:	From 03	3/01/24 to 03/31/2	24		DMF	R Due Da	ate:		04/28/24						Status	2	
Consid	lerations for Form Completi	ion				·										·		
Princip	oal Executive Officer																	
First N	ame:					Title	:									Teleph	ione:	
Last Na	ame:															·		
No Dat	a Indicator (NODI)																	
Form N	IODI:																	
	Parameter		Monitoring Location	Season	Param.				uantity or L						Quality or C			
Code	Name		Location	#	NODI		Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2		Qualifier 3	
						Sample							7.9				=	7.9
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM					Re
			GIUSS			Value NODI												
						Sample									8.0		=	8.0
			1 - Effluent			Permit								=				
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG			Re
						Value NODI												
						Sample												
00545			1 - Effluent			Permit Req.									Req Mon 30DA AVG			Re
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No	)		
						NODI									Detection			B D
						Sample								=	3600.0		=	36
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG			Re
			01055			Value NODI												
								0.000403		0.000403	03 -							_
	Flow in conduit or thru treat	ment	1 - Effluent			Sample Permit	-	0.54 30DA		Req Mon DAILY	MGD 03 -							
50050	Flow, in conduit or thru treatment plant	ment	1 - Effluent 0 Gross	0		Req.	<=	AVG		MX	MGD							
						Value NODI												

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. *Edit Check Errors* 

No errors.

Comments

NODI Codes have been corrected from C to reflect laboratory results.

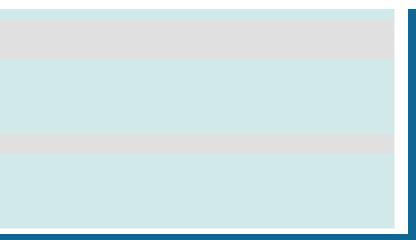
Attachments

**ı**:

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
.9	12 - SU		01/30 - Monthly	GR - GRAB
Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
.0	19 - mg/L	1	01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	25 -			
Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
B - Below Detection Limit/No Detection				
600.0	28 - ug/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 12:21 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																
Permit a	#:	CO0038776			Permittee:			Mountain C	oal Co LL	с					Facilit	t <b>y:</b>
Major:		No			Permittee /	Address:		5174 Hwy 1 Somerset, (							Facilit	ty Loo
Permitte	ed Feature:	025 External Outfall			Discharge:			<b>025-A</b> Stormwater	from Drai	inage Basin 49A5 t	o Sylvest	er Gulch				
Report	Dates & Status															
Monitor	ring Period:	From 04/01/24 to	04/30/24		DMR Due D	Date:		05/28/24							Status	s:
Consid	erations for Form Comp	letion													•	
Princip	al Executive Officer															
First Na	ame:				Title:										Telep	hone:
Last Na	me:															
No Data	a Indicator (NODI)				1											
Form N																
	Parameter Monitoring Location Season # Param			Param. NODI			Q	uantity or L	oading				Q	uality or Concent	ration	
Code	Name						Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Q
						Sample Permit Req.						=	7.8 Req Mon MINIMUM			=
00400	рН		1 - Effluent Gross	0		Value NODI										
															350.0	
00530	Solids, total suspended		1 - Effluent Gross	0		Sample Permit Req.									Req Mon 30DA A	= /G
00530	Solius, total suspendeu		I - Ellident Gloss	0		Value NODI										
						Sample								=	4.5	=
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A\	/G
	-					Value NODI										
						Sample									37000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A\	/G
						Value NODI										
								0.006336	=	0.006336	03 - MGD					
50050	Flow, in conduit or thru the	eatment plant	ment plant 1 - Effluent Gross 0	0		Permit Req.	<=	1.35 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
	sion Note															
If a para	meter row does not conta	in any values for th	e Sample nor Efflue	ent Tradin	g, then none	of the follow	wing fields	will be submitt	ed for that	t row: Units, Numb	er of Excu	ursions, Fr	equency of Analys	sis, and Sar	nple Type.	

Edit Check Errors

No errors.

Comments

Comments	
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com

## WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

#### **NetDMR Validated**

า			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
-	7.8	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	350.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	4.5	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	37000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-11-01 08:20 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit	#:	CO0038776			Permittee:			Mountain C	oal Co LL	С					Facility	<i>r</i> :
Major:		No			Permittee	Address:		5174 Hwy Somerset,							Facility	Loc
Permitt	ed Feature:	025 External Outfall			Discharge	:		025-A Stormwater	r from Drai	nage Basin 49A5 t	o Sylvest	er Gulch				
Report	Dates & Status															
Monito	ring Period:	From 05/01/24 to	05/31/24		DMR Due I	Date:		06/28/24							Status	:
Consid	lerations for Form Compl	letion													·	
Princip	al Executive Officer															
First Na	ame:				Title:										Teleph	one:
Last Na	ame:															
No Dat	a Indicator (NODI)															
Form N	IODI:															
Parameter Monitoring Location Season #			Param. NODI	I	Qualifier 1		Quantity or Loading Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Q					Qualifier 2	uality or Concentra Value 2	ation Q		
Code	Name					Sample	Quaimer I	value i	Quaimer 2	value z	Units		7.9	Quaimer 2	value 2	=
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM			
						Value NODI										
						Sample									220.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVO	3
						Value NODI									0.40	
00545	Calida asttlashla		1 Effluent Cross	0		Sample Permit Req.									0.18 Req Mon 30DA AVO	= 3
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI										
						Sample									14000.0	
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	3
						Value NODI										
						Sample	-	0.00096		0.00096	03 - MGD					
50050	Flow, in conduit or thru tr	eatment plant	1 - Effluent Gross	0		Permit Req.		1.35 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
	ssion Note															
	ameter row does not contain	in any values for th	e Sample nor Efflue	ent Tradir	ng, then none	e of the follo	wing fields	will be submit	ted for that	t row: Units, Numb	er of Exc	ursions, Fre	equency of Analys	sis, and Sar	mple Type.	
	eck Errors															
No erro	rs.															

Comments	
NODI Codes have been corrected from C to reflect laboratory	results.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com

## WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

#### **NetDMR Validated**

1			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
=	7.9	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	220.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	0.18	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
	14000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-10-31 13:06 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																		
Permit	#:	CO003877	6			Permittee	e:		Μοι	Mountain Coal Co LLC								
Major:		No				Permittee	e Addres	s:		5174 Hwy 133 Somerset, CO 81434								
Permit	ted Feature:	026 External O	utfall			Discharg	e:			<b>026-A</b> Stormwater from Drainage Basin 49A3 to Sylvester Gulch								
Report	t Dates & Status																	
Monito	ring Period:	From 05/0 <sup>-</sup>	1/24 to 05/31/24			DMR Due	R Due Date: 06/28/24									Status:		
Consid	derations for Form Compl	letion																
Princip	oal Executive Officer																	
First N						Title:										Telepho	one:	
Last Na																		
	ta Indicator (NODI)																	
Form N			Manifasing	Cassan	Deven			0	entitu en l	e e din e					Quelity er Ceneer	tration.		
Code	Parameter Name		Monitoring Location	Season #	Param. NODI		Qualifier	Value 1	antity or L Qualifier		Units	Qualifier	Value 1	Qualifier	Quality or Concer Value 2	Qualifie	r	
						Sample	1		2			1	8.1	2		3	8.1	
			1 - Effluent			Permit							Rea Mon				Req Mon M	
00400	рН		Gross	0		Req. Value							MINIMUM					
						NODI												
						Sample								=	62.0	=	62.0	
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		Req Mon [	
			0.000			Value												
						NODI Sample	-											
			1 - Effluent			Permit									Req Mon 30DA AVG		Req Mon [	
00545	Solids, settleable		Gross	0		Req. Value									B - Below Detection Limit/No		B - Belo	
						NODI									Detection		Detectio	
						Sample									5800.0		5800.0	
00980	Iron, total recoverable		1 - Effluent	0		Permit Req.									Req Mon 30DA AVG		Req Mon [	
			Gross			Value NODI												
						Sample	=	0.0003	=	0.0003	03 - MGD							
50050	Flow, in conduit or thru tre plant	eatment	1 - Effluent Gross	0		Permit Req.		0.22 30DA AVG		Req Mon DAILY MX	03 - MGD							
	-					Value NODI												

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors

No errors.

Comments

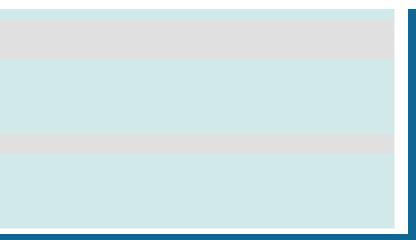
NODI Codes have been corrected from C to reflect laboratory results.

**Attachments** 

### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
3.1	12 - SU		01/30 - Monthly	GR - GRAB
Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
20	19 - mg/L		01/30 - Monthly	GR - GRAB
	19 - mg/L		01/30 - Monthly	GR - GRAB
	25 - mL/L		01/30 - Monthly	GR - GRAB
B - Below Detection Limit/No Detection				
800.0	28 - ug/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 13:08 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																		
Permit	#:	CO003877	6			Permittee	e:		Μοι	Mountain Coal Co LLC								
Major:		No				Permittee	e Addres	s:		5174 Hwy 133 Somerset, CO 81434								
Permit	ted Feature:	027 External O	utfall			Discharg	e:			<b>027-A</b> Stormwater from Drainage Basin 49A2 to Sylvester Gulch								
Report	Dates & Status					1												
Monito	ring Period:	From 05/0	1/24 to 05/31/24			DMR Due	Date:		06/2	28/24						Status:		
Consid	lerations for Form Compl	etion														·		
Principal Executive Officer																		
First N	ame:					Title:	le:											
Last Na	ame:																	
No Dat	a Indicator (NODI)																	
Form N	IODI:																	
	Parameter		Monitoring Location	Season #	Param. NODI				antity or L						Quality or Conce			
Code	Name	Name Location #		NODI		Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifie 3	ŧr		
						Sample						-	8.2			=	8.	
00400	рН			0		Permit Req.							Req Mon MINIMUM				R	
			Gross			Value NODI												
						Sample								=	16.0	=	16	
			1 - Effluent			Permit								_		-		
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG		R	
						Value NODI												
						Sample												
00545			1 - Effluent			Permit Req.									Req Mon 30DA AVG		R	
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No		F	
						NODI									Detection		[	
						Sample								=	1300.0	=	13	
00980	Iron, total recoverable		1 - Effluent	0		Permit Req.									Req Mon 30DA AVG		R	
	Gross 0			Value NODI														
								0.00486		0.00496	03 -						-	
	Flow, in conduit or thru tre	atmont	1 - Effluont			Sample Permit		0.00486 0.48 30DA	-	0.00486 Req Mon DAILY	MGD 03 -							
50050	plant	auneni	1 - Effluent C Gross	0		Req.		AVG		MX	MGD							
						Value NODI												

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. *Edit Check Errors* 

Lun Oncok Enois

No errors.

Comments

NODI Codes have been corrected from C to reflect laboratory results.

Attachments

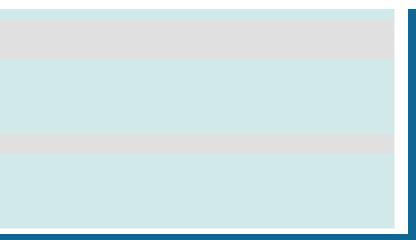
### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

**NetDMR Validated** 

cation:

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
8.2	12 - SU		01/30 - Monthly	GR - GRAB
Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
16.0	19 - mg/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	25 - mL/L		01/30 - Monthly	GR - GRAB
B - Below Detection Limit/No Detection				
1300.0	28 - ug/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 13:42 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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.

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Permit																		
Permit	#:	CO0038776			Permi	ttee:		Mountai	Mountain Coal Co LLC								Facility	
Major:		No			Permi	ttee Addr	ess:		5174 Hwy 133 Somerset, CO 81434									
Permit	ted Feature:	030 External Outfa	all		Disch	arge:		<b>030-A</b> Stormwa	030-A Stormwater from Drainage Basins 46B1 and 46B2 to Sylvester Gulch									
Report	Dates & Status																	
Monito	ring Period:	From 05/01/2	4 to 05/31/24		DMR	Due Date:		06/28/24	4							Status		
Consid	lerations for Form Com	pletion			·													
Princip	Principal Executive Officer																	
First N	ame:				Title:	e:											Teleph	
Last Na	ame:																	
No Dat	a Indicator (NODI)																	
Form N	IODI:																	
Cada	Parameter		Monitoring Location	Season #	Param. NODI		Qualifier	Quantity or	-	Value	Unite	Qualifian	Value d	Qualifian	Quality or Concent		Inn	
Code	Name		Loodion	"	nobi		Qualifier	Value 1	Qualifier 2	value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifi 3	er	
						Sample							8.1			=	8.1	
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM				Req	
			01000			Value NODI												
						Sample								=	12.0	=	12.0	
			1 - Effluent			Permit												
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG		Req	
						Value NODI												
						Sample												
00545	Calida asttlashla		1 - Effluent	0		Permit Req.									Req Mon 30DA AVG		Req	
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No		в-	
						NODI									Detection		Det	
						Sample								=	1100.0	=	1100	
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		Req	
			61033			Value NODI												
						Sample	_	0.00023			03 -							
	Flow, in conduit or thru	treatment	1 - Effluent			Permit		Req Mon 30DA			MGD 03 -							
50050	plant		1 - Effluent 0 Gross	0		Req.		AVG			MGD							
						Value NODI												

**Submission Note** 

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. *Edit Check Errors* 

Luit Check Lifors

No errors.

Comments

NODI Codes have been corrected from C to reflect laboratory results.

Attachments

### r: WEST ELK MINE A Location: HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

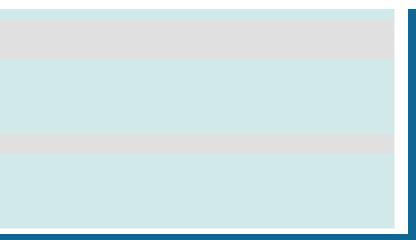
s:

NetDMR Validated

#### hone:

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
	12 - SU		01/30 - Monthly	GR - GRAB
q Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
0	19 - mg/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
- Below Detection Limit/No etection				
00.0	28 - ug/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 13:12 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																	
Permit	#:	CO0038776	;		Pe	rmittee:			Mountain Coal Co LLC								
Major:		No			Pe	rmittee Ac	dress:		5174 Hwy 133 Somerset, CO 81434								
Permit	ted Feature:	032 External Ou	tfall		Dis	scharge:			032-A Stormwater from Drainage Basins 43A and 43F to Sylvester Gulch								
Report	t Dates & Status				•												
Monito	oring Period:	From 05/01	/24 to 05/31/24		DN	IR Due Da	ite:		06/28/24							Stat	tus:
Consid	derations for Form Com	pletion															
Princip	oal Executive Officer																
First N	ame:				Tit	le:										Tele	əpho
Last Na	ame:																
No Dat	ta Indicator (NODI)																
Form N	NODI:																
0.1	Parameter		Monitoring Location	Season #	Param. NODI		0 117		uantity or L			0 17		0 117	Quality or Concen		
Code	Name		Location	m	NODI		Qualifier 1	r Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifie 3	r
						Sample						=	8.0			=	8.0
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM				Re
			01033			Value NODI											
						Sample								=	8.0	=	8.0
			1 - Effluent			Permit								-			
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG		Re
						Value NODI											
						Sample											
00545	Calida aattlaakla		1 - Effluent	0		Permit Req.									Req Mon 30DA AVG		Re
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No		B
						NODI									Detection		
						Sample								=	1000.0	=	100
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		Re
			01035			Value NODI											
						Sample		0.00105		0.00105	03 -						-
	Flow, in conduit or thru t	reatment	1 - Effluent			Permit		0.58 30DA		Reg Mon DAILY	MGD 03 -						
50050	plant		1 - Effluent Gross	ent 0		Req.	<=	AVG		MX	MGD						
						Value NODI											

**Submission Note** 

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. *Edit Check Errors* 

No errors.

Comments

NODI Codes have been corrected from C to reflect laboratory results.

Attachments

## WEST ELK MINE Location: HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

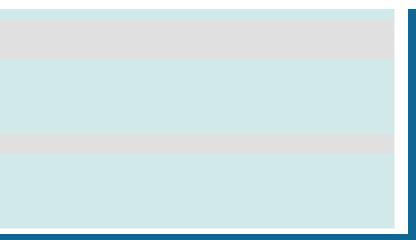
:

NetDMR Validated

#### one:

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
3.0	12 - SU		01/30 - Monthly	GR - GRAB
Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
10	19 - mg/L		01/30 - Monthly	GR - GRAB
	19 - mg/L		01/30 - Monthly	GR - GRAB
	25 - mL/L		01/30 - Monthly	GR - GRAB
B - Below Detection Limit/No Detection				
000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 13:44 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																
Permit	#:	CO0038776			Permi	ittee:		Мо	untain Coa	al Co LLC					Facility:	
Major:		No			Permi	ittee Addre	SS:		74 Hwy 133 merset, CC						Facility Locat	ion
Permitt		033 Internal Outfall			Disch	arge:		<b>03</b> 3 Sto		om Drainage Basir	n 43D and	143E				
Report	Dates & Status															
Monito	ring Period:	From 05/01/24	to 05/31/24		DMR	Due Date:		06/	28/24						Status:	
Consid	erations for Form Completion	on														
Princip	al Executive Officer															
First Na	ame:				Title:										Telephone:	
Last Na	ime:														1 .	
No Data	a Indicator (NODI)				I											
Form N																
	Parameter		Monitoring Location	Season #	Param. NODI	I		G	Quantity or L	oading				Q	uality or Concentrati	ion
Code	Name		Ŭ				Qualifier 1		Qualifier 2		Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Q
						Sample						=	7.7			=
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM			
						Value NODI										_
				_		Sample Permit Req.									750.0 Reg Mon 30DA AVG	=
00530	Solids, total suspended		1 - Effluent Gross	0		Value NODI										
						Sample								=	1.1	_
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	-
00040	oolius, settleable		1 - Ellident Oloss	0		Value NODI										
						Sample								=	24000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
						Value NODI	I I									
						Sample	=	0.00201	=	0.00201	03 - MGD					
50050	Flow, in conduit or thru treat	ment plant	1 - Effluent Gross	0		Permit Req.	. <=	0.54 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
Submis	ssion Note															
If a para	ameter row does not contain a	ny values for th	ne Sample nor Efflue	nt Trading	g, then none	e of the follo	wing fields	s will be submi	tted for tha	t row: Units, Numb	er of Exc	ursions, Fre	equency of Analys	sis, and Sar	nple Type.	
Edit Ch	eck Errors															
No erro	rs.															
Comme	ents															

NODI Codes have been corrected from C to reflect laboratory resu	lts.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	iwilczek@archrsc.com

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

า			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
=	7.7	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	750.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	1.1	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	24000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN
		1		1	

Date/Time:	2024-10-31 13:14 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit	#:	CO0038776		Perm	ittee:		Mounta	ain Coal Co L	LC							Facility
Major:		No		Perm	ittee Addres	s:	5174 H Somers	lwy 133 set, CO 8143	4							Facility
Permitt	ed Feature:	035 External Outfall		Disch	arge:		<b>035-A</b> Stormv	vater Runoff f	rom Train	Loadout Area to N	I. Fork of	Gunnison F	River			
Report	Dates & Status			l												
	ring Period:	From 05/01/24 to 05	5/31/24	DMR	Due Date:		06/28/2	24								Status:
Consid	erations for Form Con	mpletion		l											I	
Princip	al Executive Officer															
First Na	ame:			Title:												Telepho
Last Na	ime:															
No Data	a Indicator (NODI)															
Form N	ODI:															
Quida	Parameter		Monitoring Location	Season #	Param. NODI		Oursliff and		uantity or L		Lin tra	Overliffered	Malua d		uality or Concentra	
Code	Nar	ne				Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1 7.6	Qualifier 2	Value 2	Qualit
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM			
	F.					Value NODI										
						Sample								=	470.0	
00530	Solids, total suspende	d	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	G
						Value NODI										
						Sample Permit Req.									11000.0 Req Mon 30DA AV	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Value NODI									Req Mon SODA AV	3
								0.00025		0.00025	03 - MGD					
50050	Flow, in conduit or thr	u trootmont plant	1 - Effluent Gross	0		Sample Permit Req.		1.3 30DA AVG	=	0.00025 Req Mon DAILY MX						
50050	Flow, in conduit of thi	u treatment plant	I - Ellident Gloss	0		Value NODI										
Submis	sion Note				1											
If a para	ameter row does not co	ntain any values for th	e Sample nor Efflue	nt Trading	g, then none	of the follow	ving fields	will be submit	ted for tha	t row: Units, Num	per of Exc	ursions, Fr	equency of Analy	sis, and Sa	mple Type.	
	eck Errors						U									
No erro	rs.															
Comme	ents															
	odes have been correc	ted from C to reflect la	aboratory results.													
Attachr																
No attachr																
Report	Last Saved By															
Mounta	in Coal Co LLC															
User:	Jser: JW			.CZEK												
Name:			Jessi	ica Wilc	zek											
E-Mail: jwilcz					irsc.com											
Date/Tir	me:		2024	-10-31 1	3:16 (Time 2	Zone: -06:0	0)									
Report	Last Signed By															
User:				.CZEK												

WEST ELK MINE HWY 133, E OF TOWN lity Location: GUNNISON COUNTY, CO 81434

**NetDMR Validated** 

phone.

			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
	7.6	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
	470.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	11000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Name: E-Mail: Date/Time: Jessica Wilczek jwilczek@archrsc.com 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit	#:	CO0038776			Permittee:			Mountain C	oal Co LL	С					Facility	:
Major:		No			Permittee /	Address:		5174 Hwy 7 Somerset,							Facility	Location:
Permitt	ed Feature:	025 External Outfall			Discharge:	:		<b>025-A</b> Stormwater								
Report	Dates & Status				1											
Monito	ring Period:	From 06/01/24 to	o 06/30/24		DMR Due I	Date:		07/28/24								
Consid	lerations for Form Comp	letion			1										·	
Princip	al Executive Officer															
First Na	ame:				Title:										Telepho	one:
Last Na	ame:															
No Dat	a Indicator (NODI)															
Form N	IODI:															
0.1	Parameter		Monitoring Location	Season #	Param. NODI		0 117 4		uantity or L	-		0 117 4			uality or Concentrat	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1 8.	Value 1 4	Qualifier 2	Value 2	Qualifier :
00400	рН		1 - Effluent Gross	0		Permit Req.							eq Mon MINIMUM			
	r.					Value NODI										
						Sample									2800.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	6
						Value NODI										
						Sample Permit Req.									14.0 Req Mon 30DA AVG	=
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI										
						Sample	_							=	89000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	;
						Value NODI										
						Sample		0.019022	=	0.019022	03 - MGD					
50050	Flow, in conduit or thru the second s	reatment plant	1 - Effluent Gross	0		Permit Req.	<=	1.35 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
	ssion Note															
If a para	ameter row does not conta	in any values for th	ne Sample nor Efflue	ent Tradir	ng, then none	of the follow	wing fields	will be submit	ted for tha	t row: Units, Numb	er of Excur	sions, Freq	uency of Analys	sis, and Sar	mple Type.	
Edit Ch	neck Errors															
No erro	rs.															

Comments	
NODI Codes have been corrected from C to reflect laboratory res	sults.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com

#### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

#### **NetDMR Validated**

# of Ex. Frequency of Analysis Sample Type Value 3 Units ualifier 3 01/30 - Monthly GR - GRAB 8.4 12 - SU Reg Mon MAXIMUM 12 - SU 01/30 - Monthly GR - GRAB GR - GRAB 2800.0 19 - mg/L 01/30 - Monthly GR - GRAB Req Mon DAILY MX 19 - mg/L 01/30 - Monthly GR - GRAB 14.0 25 - mL/L 01/30 - Monthly Req Mon DAILY MX 25 - mL/L 01/30 - Monthly GR - GRAB GR - GRAB 89000.0 28 - ug/L 01/30 - Monthly Req Mon DAILY MX 28 - ug/L 01/30 - Monthly GR - GRAB 01/30 - Monthly IN - INSTAN 01/30 - Monthly IN - INSTAN

Date/Time:	2024-11-01 06:41 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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<i>Permit</i> Permit		CO0038776			1												
Permit	#:	CO0038776															
						Permittee:				Mountai	n Coal Co	LLC				Facility:	
Major:		No				Permittee Ac	dress:			5174 Hw Somerse	vy 133 et, CO 81	434				Facility Location:	
Permit		025 External Outfa	II			Discharge:		025-Q Quarterl	y Monitor	ing for	025A						
Report	Dates & Status				l												
		From 04/01/24	to 06/30/24			DMR Due Da	ite:			07/28/24	4					Status:	
Consid	lerations for Form Completion				·												
Princip	al Executive Officer																
First Na	ame:				ŀ	Title:										Telephone:	
Last Na	ame:															•	
No Dat	a Indicator (NODI)				•												
Form N	IODI:																
	Parameter		Monitoring Location	Season #	Param. NOD	I			ty or Loadin	-						uality or Concentration	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 U	Inits Qual	tier 1 \	alue 1	Qualifier 2	500.0	Value 2	Qua
00940	Chloride [as Cl]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI											
						Sample								=	8.7		
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI											
04050						Sample Permit Req.								=	63.0 Req Mon 30DA AVG		
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Value NODI											
						Sample								=	21.0		
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI											
						Sample											=
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req.											
						Value NODI									24.0		
01118	Chromium, total recoverable		1 - Effluent Gross	0		Sample Permit Req.								=	21.0 Req Mon 30DA AVG		=
01110	Chromium, total recoverable		1 - Ellident Gloss	0		Value NODI											
						Sample								=	46.0		=
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI											
						Sample Permit Req.								=	9.6 Req Mon 30DA AVG		-
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Value NODI									Req Mon SUDA AVG		
						Sample											
01314	Chromium, trivalent, potentially	dissolvd	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
	,, potoniuny		2	-		Value NODI									B - Below Detection	on Limit/No Detection	
						Sample								=	13.0		=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	23.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	21.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	46.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	9.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		aa <i>1</i>			
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	13.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Reg Mon DAILY MX	28 - ug/L 28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
	Ney WOILDAILT WIX	20 - uy/L		o 1/30 - Qualterly	UK - UKAB

				Value NODI					
				Sample					
01319 Manganese, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01322 Nickel, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01323 Selenium, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
04262 Chromium, trivalent total recoverable	1 - Effluent Gross	0		Permit Req.		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		C - No Discharge			
				Sample					
50286 Mercury, total [low level]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
51202 Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
81020 Sulfate	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
82057 Boron, total	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				

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 NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 06:51 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit	#:	CO0038776			Permittee:			Mountain C	oal Co LL	С					Facility	:
Major:		No			Permittee /	Address:		5174 Hwy 1 Somerset, 0							Facility	Location:
Permitt	ed Feature:	026 External Outfall			Discharge:	:		<b>026-A</b> Stormwater	from Dra	inage Basin 49A3 t	o Sylveste	r Gulch				
Report	Dates & Status				1											
Monito	ring Period:	From 06/01/24 to	o 06/30/24		DMR Due I	Date:		07/28/24	Status:							
Consid	lerations for Form Comp	letion			1											
Princip	al Executive Officer															
First Na	ame:				Title:										Telepho	one:
Last Na	ame:															
No Dat	a Indicator (NODI)															
Form N	IODI:															
0.1	Parameter		Monitoring Location	Season #	Param. NODI		0 117 4		uantity or L			o			uality or Concentrat	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1 = 8.	Value 1 4	Qualifier 2	Value 2	Qualifier 3
00400	рН		1 - Effluent Gross	0		Permit Req.							eq Mon MINIMUM			
	r.					Value NODI										
						Sample									1100.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i
						Value NODI										
						Sample Permit Req.									1.8 Req Mon 30DA AVG	=
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI										
						Sample	_							=	37000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i
						Value NODI										
						Sample		0.002088	=	0.002088	03 - MGD					
50050	Flow, in conduit or thru t	reatment plant	1 - Effluent Gross	0		Permit Req.	<=	0.22 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
	ssion Note															
	ameter row does not conta	in any values for th	ne Sample nor Efflue	ent Tradir	ng, then none	of the follow	wing fields	will be submit	ted for tha	t row: Units, Numb	er of Excur	sions, Frec	quency of Analys	sis, and Sar	mple Type.	
	neck Errors															
No erro	rs.															

Comments		
NODI Codes have been corrected from C to r	eflect laboratory results.	
Attachments		
No attachments.		
Report Last Saved By		
Mountain Coal Co LLC		
User:	JWILCZEK	
Name:	Jessica Wilczek	
E-Mail:	iwilczek@archrsc.com	

### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

า			# of Ex.	Frequency of Analysis	Sample Type		
Qualifier 3	Value 3	Units					
=	8.4	12 - SU		01/30 - Monthly	GR - GRAB		
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB		
=	1100.0	19 - mg/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB		
=	1.8	25 - mL/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB		
=	37000.0	28 - ug/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB		
				01/30 - Monthly	IN - INSTAN		
				01/30 - Monthly	IN - INSTAN		

Date/Time:	2024-11-01 06:42 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																	
Permit	#:	CO0038776				Permittee:				Mountai	in Coal	Co LLC				Facility:	
Major:		No				Permittee Ad	ddress:			5174 H Somers						Facility Location:	
Permitt	ed Feature:	026 External Outfa	II			Discharge:				<b>026-Q</b> Quarter	ly Moni	itoring fo	or 026A				
Report	Dates & Status				I												
	ing Period:	From 04/01/24	4 to 06/30/24			DMR Due Da	ate:			07/28/24	4					Status:	
Consid	erations for Form Completion				·												
Princip	al Executive Officer																
First Na	ime:					Title:										Telephone:	
Last Na	me:																
No Data	a Indicator (NODI)				-												
Form N	ODI:																
	Parameter		Monitoring Location	Season #	Param. NOD	01			ty or Loadin	-						Quality or Concentration	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2 U	Jnits Qi	ualifier 1	Value 1	Qualifier 2	450.0	Value 2	Qua
00940	Chloride [as Cl]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	}	
						Value NODI											
						Sample								=	5.8		
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	3	
						Value NODI											
04050						Sample Permit Req.								=	47.0 Req Mon 30DA AVG	}	
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Value NODI											
						Sample	-							=	17.0		
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	3	
						Value NODI											
						Sample											=
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req.											
						Value NODI									14.0		
01118	Chromium, total recoverable		1 - Effluent Gross	0		Sample Permit Req.								=	14.0 Req Mon 30DA AVG	3	=
01110	Chronnun, total recoverable		- Elildent Gloss	0		Value NODI											
						Sample								=	51.0		=
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	3	
						Value NODI											
						Sample Permit Req.								=	11.0 Reg Mon 30DA AVG	<u> </u>	-
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Value NODI									Req Mon SobA Ave	,	
						Sample											
01314	Chromium, trivalent, potentially	dissolvd	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	3	
	, and a second potentially			-		Value NODI									B - Below Detecti	on Limit/No Detection	
						Sample								=	11.0		=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	3	

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	22.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	14.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	51.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	11.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	11.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

			Value NODI					
			Sample					
01319 Manganese, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
			Value NODI	C - No Discharge	C - No Discharge			
			Sample					
01322 Nickel, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
			Value NODI	C - No Discharge	C - No Discharge			
			Sample					
01323 Selenium, potentially dissolvd	1 - Effluent Gross	0	 Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
			Value NODI	C - No Discharge	C - No Discharge			
4262 Chromium, trivalent total recoverable			Sample					
	1 - Effluent Gross	0	 Permit Req.		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
			Value NODI		C - No Discharge			
			Sample					
50286 Mercury, total [low level]	1 - Effluent Gross	0	 Permit Req.	Req Mon 30DA AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
			Value NODI	C - No Discharge				
			Sample					
51202 Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0	 Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
			Value NODI	C - No Discharge				
			Sample					
81020 Sulfate	1 - Effluent Gross	0	 Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
			Value NODI	C - No Discharge				
			Sample					
82057 Boron, total	1 - Effluent Gross	0	 Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
			Value NODI	C - No Discharge				

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 NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 06:54 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																	
Permit a	<b>#:</b>	CO0038776			Permittee:			Mountain C	oal Co LL	C					Facility:		
Major:		No			Permittee A	Address:		5174 Hwy 1 Somerset, 0							Facility	Location:	
Permitt	ed Feature:	027 External Outfall			Discharge:			<b>027-A</b> Stormwater	from Drai	nage Basin 49A2 to	o Sylveste	er Gulch					
Report	Dates & Status																
Monito	ing Period:	From 06/01/24 to	06/30/24		DMR Due D	MR Due Date: 07/28/24										Status:	
Consid	erations for Form Compl	etion															
Princip	al Executive Officer																
First Name:				Title:	itle:												
Last Name:													·				
No Data	Indicator (NODI)																
Form N	ODI:																
Parameter Monitoring Location Season			Season #	Param. NODI				antity or L	-								
Code	Name					Comple	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1 8.5	Qualifier 2	Value 2	Qualifier	
00400	-		1 - Effluent Gross	0		Sample Permit Req.							8.5 Req Mon MINIMUM	/UM	=		
00400	рН		I - Ellident Gloss	0		Value NODI											
						Sample								= 1	500.0	=	
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.								F	Req Mon 30DA AVG		
	· ·			0		Value NODI											
-						Sample									.2	=	
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.								F	Req Mon 30DA AVG		
						Value NODI											
						Sample									8000.0	=	
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.								ŀ	Req Mon 30DA AVG		
						Value NODI											
						Sample Permit Req.		0.032328 0.48 30DA AVG	=	0.032328 Req Mon DAILY MX	03 - MGD						
50050	Flow, in conduit or thru tr	eatment plant	1 - Effluent Gross	0		Value NODI		0.40 300A AVO		Req MOIT DAILT MA	03 - MOD						
Orthant	-less Merte					Value NODI											
	sion Note		O Complete a C			- ( 1) ( - 1)	ula a Calif			and the Market New York				in and C	ula Toma		
	meter row does not contai	n any values for th	le Sample nor Efflue	ent i radin	g, then none		wing fields	will be submitt	ed for that	Tow: Units, Numbe	I OI EXCU	isions, Fr	equency of Analys	is, and Sam	ipie Type.		
East Ch	eck Errors																

Comments			
NODI Codes have been corrected from C to reflect laboration	atory results.		
Attachments			
No attachments.			
Report Last Saved By			
Mountain Coal Co LLC			
User:	JWILCZEK		
Name:	Jessica Wilczek		
E-Mail:	jwilczek@archrsc.com		

### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

า			# of Ex.	Frequency of Analysis	Sample Type		
Qualifier 3	Value 3	Units					
=	8.5	12 - SU		01/30 - Monthly	GR - GRAB		
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB		
=	1500.0	19 - mg/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB		
=	1.2	25 - mL/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB		
=	48000.0	28 - ug/L		01/30 - Monthly	GR - GRAB		
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB		
				01/30 - Monthly	IN - INSTAN		
				01/30 - Monthly	IN - INSTAN		

Date/Time:	2024-11-01 06:43 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																	
Permit	#:	CO0038776				Permittee:				Mounta	in Coa	al Co LLC	;			Facility:	
Major:		No				Permittee Ad	ddress:			5174 H Somers						Facility Location:	
Permitt	ed Feature:	027 External Outfa	II			Discharge:				<b>027-Q</b> Quarter	ly Moi	nitoring fo	or 027A				
Report	Dates & Status				1							Ū					
	ing Period:	From 04/01/24	4 to 06/30/24			DMR Due Da	ate:			07/28/2	4					Status:	
	erations for Form Completion				•												
Princip	al Executive Officer																
First Na	ame:					Title:										Telephone:	
Last Na	me:																
No Data	a Indicator (NODI)																
Form N																	
Code	Parameter Name		Monitoring Location	Season #	Param. NOD	1	Qualifier 1		ty or Loadin Qualifier 2		Unite (	Qualifier 1	Value 1	Qualifier 2		uality or Concentration Value 2	Qua
oodo	Tuno					Sample	quantor i	Value I	Qualifier 1	Value 2	onne		value i	=	450.0		quu
00940	Chloride [as CI]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI											
						Sample Permit Req.								=	1.6 Req Mon 30DA AVG		
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Value NODI									Req Mon Soda Avg		
						Sample								=	22.0		
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		_
						Value NODI											_
04074	Niekel tetel zesewezekle		1 Effluent Cross	0		Sample Permit Req.								=	4.0 Req Mon 30DA AVG		
01074	Nickel, total recoverable		1 - Effluent Gross	0		Value NODI											
						Sample											=
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req.											
						Value NODI											
						Sample Permit Req.								=	4.2 Req Mon 30DA AVG		=
01118	Chromium, total recoverable		1 - Effluent Gross	0		Value NODI									Req Mon SODA AVG		
						Sample	-							=	14.0		=
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI											
						Sample								=	2.8		=
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI	_										
04044			4 Effluent Onese	0		Sample Permit Req.									Req Mon 30DA AVG		
01314	Chromium, trivalent, potentially	aissoivd	1 - Effluent Gross	0		Value NODI									-	on Limit/No Detection	
						Sample								=	2.5		=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
	· · · · · · · · · · · · · · · · · · ·																

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	3.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	14.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	2.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	2.5	29		01/00 Questorly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GK - GKAB

				Value NODI					
				Sample					
01319 Manganese, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01322 Nickel, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01323 Selenium, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
04262 Chromium, trivalent total recoverable	1 - Effluent Gross	0		Permit Req.		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		C - No Discharge			
				Sample					
50286 Mercury, total [low level]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
51202 Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
81020 Sulfate	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
82057 Boron, total	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				

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 NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 06:59 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit #	<b>#:</b>	CO0038776		Perm	ittee:		Mounta	ain Coal Co LLC							F	acility
Major:		No		Perm	ittee Addres	s:		lwy 133 set, CO 81434							F	acility
Permitte	ed Feature:	030 External Outfall		Disch	arge:		<b>030-A</b> Stormv	water from Drainage	e Basins 40	6B1 and	46B2 to	Sylvester	Gulch			
Report	Dates & Status			·												
Monitor	ing Period:	From 06/01/24 to 06	/30/24	DMR	Due Date:		07/28/2	24							S	Status:
Conside	erations for Form Com	pletion		·											·	
Principa	al Executive Officer															
First Na	me:			Title:											т	eleph
Last Na	me:															
No Data	Indicator (NODI)			•												
Form N	ODI:															
	Parameter		Monitoring Location	Season #	Param. NODI			Quantity of	r Loading					C	uality or Concentrat	ion
Code	Nan	ne					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Qua
00400			4 Effluent One of	0		Sample Permit Req.						=	8.8 Req Mon MINIMUM			=
00400	рН		1 - Effluent Gross	0		Value NODI										
						Sample								=	1200.0	=
00530	Solids, total suspended	ł	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
						Value NODI										
						Sample Permit Req.								=	0.5 Reg Mon 30DA AVG	=
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI										
						Sample								=	46000.0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
						Value NODI										
						Sample		0.022824			03 - MGD					
50050	Flow, in conduit or thru	ı treatment plant	1 - Effluent Gross	0		Permit Req.		Req Mon 30DA AVG			03 - MGD					
						Value NODI										
Submis	sion Note															
If a para	meter row does not con	tain any values for the	Sample nor Effluent	Trading,	then none of	the following	g fields wil	II be submitted for t	hat row: U	nits, Nun	nber of E	xcursions,	Frequency of Ana	lysis, and \$	Sample Type.	

Edit Check Errors	
No errors.	
Comments	
NODI Codes have been corrected from C to reflect laboratory result	lts.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com

#### WEST ELK MINE HWY 133, E OF TOWN Location: GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
ualifier 3	Value 3	Units			
	8.8	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
	1200.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	0.5	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
	46000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-11-01 06:44 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																	
Permit	#:	CO0038776				Permittee:				Mounta	in Coa	al Co LLC	;			Facility:	
Major:		No				Permittee A	ddress:			5174 H Somers		3 D 81434				Facility Location:	
Permitt	ed Feature:	030 External Outfa	ıll			Discharge:				<b>030-Q</b> Quarter	ly Mo	nitoring fo	or 030A				
Report	Dates & Status				I												
	ring Period:	From 04/01/24	4 to 06/30/24			DMR Due Da	ate:			07/28/2	4					Status:	
Consid	erations for Form Completion				·											1	
Princip	al Executive Officer																
First Na	ame:					Title:										Telephone:	
Last Na	ime:															I	
No Data	a Indicator (NODI)																
Form N	ODI:																
	Parameter		Monitoring Location	Season #	Param. NOD	1			ty or Loadin	-						Quality or Concentration	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	260.0	Value 2	Qua
00940	Chloride [as CI]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i	
	••					Value NODI											
						Sample								=	1.9		
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i	
						Value NODI											
						Sample Permit Req.								=	22.0 Req Mon 30DA AVG		_
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Value NODI											
						Sample	_							=	3.7		
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i	
						Value NODI											
						Sample											=
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req.											
						Value NODI									1.0		
01110	Chromium, total recoverable		1 - Effluent Gross	0		Sample Permit Req.								=	4.0 Req Mon 30DA AVG	i	=
01118	Chromium, total recoverable		I - Ellident Gloss	0		Value NODI											
						Sample								=	13.0		-
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i	
						Value NODI											
						Sample								=	2.8		=
01306	Copper, potentially dissolved		1 - Effluent Gross	0		Permit Req. Value NODI									Req Mon 30DA AVG	J	
						Sample	-										
01314	Chromium, trivalent, potentially	dissolvd	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	ì	
0.011	e onitani, arraiont, potentialiy			Ĩ		Value NODI									B - Below Detecti	on Limit/No Detection	
						Sample								=	2.0		=
01318	Lead, potentially dissolvd		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	3.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	13.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Reg Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	2.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	2.0	29		01/00 Overterly	
	2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

				Value NODI					
				Sample					
01319 Manganese, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01322 Nickel, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01323 Selenium, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
04262 Chromium, trivalent total recoverable	1 - Effluent Gross	0		Permit Req.		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		C - No Discharge			
				Sample					
50286 Mercury, total [low level]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
51202 Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
81020 Sulfate	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
82057 Boron, total	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				

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 NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 07:03 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit #	ŧ:	CO0038776		Pe	rmittee:		M	ountain Coal C	o LLC						Fac	ility:
Major:		No		Pe	rmittee Add	ress:		74 Hwy 133 omerset, CO 81	434						Fac	ility
Permitte	ed Feature:	032 External Outfall		Di	scharge:			<b>32-A</b> ormwater from	Drainage	Basins 43A and 43	3F to Sylv	ester Gul	ch			
Report	Dates & Status															
Monitor	ing Period:	From 06/01/24 to 0	06/30/24	D	IR Due Date	:	07	//28/24							Sta	tus:
Conside	erations for Form Com	pletion		-												
Principa	al Executive Officer															
First Na	me:			Tit	le:										Tel	epho
Last Na	me:															
No Data	Indicator (NODI)			ľ												
Form N																
	Parameter		Monitoring Location	Season #	Param. NODI			Qu	uantity or L	oading				Q	uality or Concentra	tion
Code	Name	•					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 7		Qualifier 2	Value 2	Qı
						Sample Permit Reg.						=	8.2 Req Mon MINIMUM			=
00400	рН		1 - Effluent Gross	0		Value NODI										
						Sample									4300.0	=
00530	Solids, total suspended		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVO	6
						Value NODI										
						Sample Permit Reg.									1.6 Req Mon 30DA AVO	=
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI									Req Mon SODA AVC	2
															20202.2	
00000	lean total vacaverable		1 Effluent Cross	0		Sample Permit Reg.									89000.0 Req Mon 30DA AV0	=
00980	Iron, total recoverable		1 - Effluent Gross	0		Value NODI	-									
						Sample	=	0.03613	=	0.03613	03 - MGD					
50050	Flow, in conduit or thru	treatment plant	1 - Effluent Gross	0		Permit Req.		0.58 30DA AVG		Req Mon DAILY MX						
		F		-		Value NODI										
Submis	sion Note															
	meter row does not cont	ain any values for th	e Sample nor Efflue	nt Tradin	a, then none	of the follow	ving fields	will be submitt	ed for that	t row: Units, Numb	er of Exci	ursions, F	requency of Analys	sis, and Sa	mple Type.	
		,					5						, ,		1 . 71 .	

Edit Check Errors	
No errors.	
Comments	
NODI Codes have been corrected from C to reflect laboratory resu	lts.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com

## WEST ELK MINE Location: HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

NetDMR Validated

one:

า			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
=	8.2	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	4300.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	1.6	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	89000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Date/Time:	2024-11-01 06:44 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																	
Permit #	#:	CO0038776			1	Permittee:				Mounta	ain Co	al Co LLC	2			Facility:	
Major:		No			1	Permittee A	ddress:			5174 H Somer		3 O 81434				Facility Location:	
Permitte	ed Feature:	032 External Outfa	ıll		1	Discharge:				<b>032-Q</b> Quarte	rly Mo	nitoring f	or 032A				
Report	Dates & Status																
	ing Period:	From 04/01/24	4 to 06/30/24		1	DMR Due Da	ate:			07/28/2	24					Status:	
Conside	erations for Form Completion																
Principa	al Executive Officer																
First Na	ime:				1	Fitle:										Telephone:	
Last Na	me:															•	
No Data	a Indicator (NODI)				•												
Form N	ODI:																
	Parameter		Monitoring Location	Season #	Param. NOD				t <mark>y or Loadi</mark> n	-						Quality or Concentration	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	130.0	Value 2	Qua
00940	Chloride [as Cl]		1 - Effluent Gross	0		Permit Req.								_	Req Mon 30DA A	VG	
00010				U		Value NODI											
						Sample								=	1.8		
00978	Arsenic, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A	VG	
						Value NODI											
						Sample Permit Req.								=	2.2 Req Mon 30DA A	NC .	
01056	Manganese, dissolved [as Mn]		1 - Effluent Gross 0	0 ·		Value NODI									Req Mon SobA A	vG	
						Sample	_							=	3.2		_
01074	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.								-	Req Mon 30DA A	VG	
01074	Nickel, Iolai recoverable		I - Ellident Gloss	0		Value NODI											
						Sample											=
01114	Lead, total recoverable		1 - Effluent Gross	0		Permit Req.											
						Value NODI											
						Sample								=	4.2		=
01118	Chromium, total recoverable		1 - Effluent Gross	0		Permit Req. Value NODI									Req Mon 30DA A	VG	
						Sample								=	13.0		
01303	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.								-	Req Mon 30DA A	VG	=
01303	Zine, potentiany dissorved		1 - Eliident Oloss	0		Value NODI											
						Sample								=	3.3		=
01306 Copper, potentially dissolved			1 - Effluent Gross	0		Permit Req.									Req Mon 30DA A	VG	
					Value NODI												
						Sample									Bog Mor 20DA A		
01314	Chromium, trivalent, potentially	dissolvd	1 - Effluent Gross	0		Permit Req. Value NODI									Req Mon 30DA A	ction Limit/No Detection	
						Sample	-							=	B - Below Dete		=
01240	Land notontially deschul		1 Effluent Creek	0		Permit Req.								-	Req Mon 30DA A	VG	
01318	Lead, potentially dissolvd		1 - Effluent Gross	0													

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	2.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	13.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	3.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	1.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

				Value NODI					
				Sample					
01319 Manganese, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
1322 Nickel, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01323 Selenium, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
4262 Chromium, trivalent total recoverable				Sample					
	1 - Effluent Gross	0		Permit Req.		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		C - No Discharge			
	1 - Effluent Gross			Sample					
50286 Mercury, total [low level]		0		Permit Req.	Req Mon 30DA AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
51202 Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
81020 Sulfate	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
82057 Boron, total	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
,				Value NODI	C - No Discharge				

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 NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 08:12 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit	#:	CO0038776			Permi	ttee:		М	ountain Coa	al Co LLC					Facility:	
Major:		No			Permi	ttee Addres	SS:		174 Hwy 133 omerset, CC						Facility Locati	on
Permitt	ed Feature:	033 Internal Outfall			Disch	Discharge:				033-A Stormwater from Drainage Basin 43D and 43E						
Report	Dates & Status															
Monito	ring Period:	From 06/01/24	to 06/30/24		DMR	Due Date:		07	7/28/24						Status:	
Consid	lerations for Form Completion	on			•											
Princip	al Executive Officer															
First Name:				Title:	e:									Telephone:		
Last Name:														·		
No Data	a Indicator (NODI)															
Form N	IODI:															
	Parameter		Monitoring Location	Season #	Param. NODI				Quantity or L						uality or Concentration	
Code	Name					Sample	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units	Qualifier 1	Value 1 8.0	Qualifier 2	Value 2	Q =
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM			
	P			-		Value NODI										
			1 - Effluent Gross			Sample								=	450.0	=
00530	Solids, total suspended	1		0		Permit Req.									Req Mon 30DA AVG	
						Value NODI										
						Sample Permit Req.									0.5 Req Mon 30DA AVG	-
00545	Solids, settleable		1 - Effluent Gross	0		Value NODI									Req Mon SODA AVO	
						Sample								=	17000.0	_
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	-
00000				Ũ		Value NODI										
						Sample	=	0.00227	=	0.00227	03 - MGD					
50050	Flow, in conduit or thru treat	ment plant	1 - Effluent Gross	0		Permit Req.	<=	0.54 30DA AV	G	Req Mon DAILY MX	03 - MGD					
						Value NODI										
Submis	ssion Note															
If a para	ameter row does not contain a	any values for th	e Sample nor Efflue	ent Trading	, then none	of the follow	wing fields	s will be subm	nitted for tha	t row: Units, Numb	er of Exc	ursions, Fre	equency of Analys	sis, and Sa	mple Type.	
Edit Ch	eck Errors															
No erro	rs.															

Comments							
NODI Codes have been corrected from C to	o reflect laboratory results.						
Attachments							
No attachments.							
Report Last Saved By	Report Last Saved By						
Mountain Coal Co LLC							
User:	JWILCZEK						
Name:	Jessica Wilczek						
E-Mail:	iwilczek@archrsc.com						

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

า			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
=	8.0	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	450.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	0.5	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	17000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN
		1			

Date/Time:	2024-11-01 06:45 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

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Permit																	
Permit a	#:	CO0038776		Perm	ittee:		Mounta	ain Coal Co L	LC							Facility:	
Major:		No		Perm	ittee Addres	s:		5174 Hwy 133 Somerset, CO 81434									
Permitte	ed Feature:	035 External Outfall		Disch	Discharge:			<b>035-A</b> Stormwater Runoff from Train Loadout Area to N. Fork of Gunnison River									
Report	Dates & Status			1													
	ring Period:	From 06/01/24 to 06	6/30/24	DMR	Due Date:		07/28/2	07/28/24									
Consid	erations for Form Con	npletion		1													
Princip	al Executive Officer																
First Na	ame:			Title:												Telepho	
Last Na	ime:																
	a Indicator (NODI)																
Form N																	
Code	Parameter	20	Monitoring Location	Season #	Param. NODI		Qualifier 1	C Value 1	uantity or L Qualifier 2		Unite	Qualifier 1	Value 1	Qualifier 2	uality or Concentra Value 2	tion Qualit	
Code	Nai	ne				Sample	Guainer	Value I	Quaimer 2	Value 2	Onits		7.3	Quanner 2	Value 2	=	
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM				
	-					Value NODI											
	Solids, total suspended					Sample									4400.0	=	
00530			1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVC	3	
						Value NODI											
				0		Sample Permit Req.									74000.0 Req Mon 30DA AV0	=	
00980	Iron, total recoverable		1 - Effluent Gross			Value NODI									Req Mon SODA AVC	5	
						Sample		0.007214	=	0.007214	03 - MGD						
50050	Flow, in conduit or thr	u troatmont plant	1 - Effluent Gross	0		Permit Req.		1.3 30DA AVG		Req Mon DAILY MX							
50050		u treatment plant	- Endent Gloss			Value NODI											
Submis	sion Note			1						1							
lf a para	ameter row does not cor	ntain any values for th	e Sample nor Efflue	nt Trading	g, then none	of the follow	ving fields	will be submit	ted for tha	t row: Units, Numb	per of Exc	ursions, Fre	equency of Analys	sis, and Sa	imple Type.		
Edit Ch	eck Errors																
No erro	rs.																
Comme	ents																
NODI C	odes have been correc	ted from C to reflect la	boratory results.														
Attachr	ments																
No attachr	ments.																
Report	Last Saved By																
Mounta	in Coal Co LLC																
User:			JWIL	CZEK													
Name:				ica Wilc													
E-Mail: jwilcz			zek@arch														
Date/Tir	me:		2024	-11-01 0	6:46 (Time 2	Zone: -06:0	0)										
Report	Last Signed By																
User:			JWIL	CZEK													

#### WEST ELK MINE HWY 133, E OF TOWN lity Location: GUNNISON COUNTY, CO 81434

**NetDMR Validated** 

#### phone.

			# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3	Value 3	Units			
	7.3	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
	4400.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	74000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Name: E-Mail: Date/Time: Jessica Wilczek jwilczek@archrsc.com 2024-11-01 13:39 (Time Zone: -06:00)

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.

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Monitorin Consider Principal First Nam Last Nam No Data I Form NOI 00940 0 00978 0 00978 0 000978 0 00000000000000000000000000000000000	I Feature: ates & Status g Period: ations for Form Completion Executive Officer ne:	CO0038776 No 035 External Outfall From 04/01/24			1	Permittee: Permittee Ao Discharge: DMR Due Da				Mountai 5174 Hu Somers 035-Q Quarter	wy 133 et, CO 8	1434	005			Facility: Facility Location:	
Major: Permitted Report Da Monitorin Consider Principal First Nam Last Nam No Data I Form NOI 00940 0 00978 0 00978 0 000978 0 000978 0	I Feature: ates & Status g Period: ations for Form Completion Executive Officer he: e:	No 035 External Outfall			1	Permittee Ad Discharge:				5174 H Somers 035-Q	wy 133 et, CO 8	1434	0051			-	
Permitted Report Da Monitorin Consider Principal First Nam Last Nam No Data I Form NOI 00940 0 00940 0 00978 0 000978 0 000978 0 000978 0	I Feature: ates & Status g Period: ations for Form Completion Executive Officer ae: e:	035 External Outfall				Discharge:				Somers	et, CO 8		0051			Facility Location:	
Report Date       Monitoria       Consider       Principal       First Name       Last Name       No Data I       Form NOI       00940       00978       01056       01074       01114       01118	ates & Status g Period: ations for Form Completion Executive Officer he: e:	External Outfall				-					lv Monita	oring fo	0051				
Monitorin Consider Principal First Nam Last Nam No Data I Form NOI 00940 0 00978 0 00978 0 000978 0 00000000000000000000000000000000000	g Period: ations for Form Completion Executive Officer e: e:	From 04/01/24	to 06/30/24			DMR Due Da				035-Q Quarterly Monitoring for 035A							
Monitorin Consider Principal First Nam Last Nam No Data I Form NOI 00940 0 00978 0 00978 0 000978 0 00000000000000000000000000000000000	g Period: ations for Form Completion Executive Officer e: e:	From 04/01/24	to 06/30/24			DMR Due Da											
Principal       First Nam       Last Nam       No Data I       Form NO       Code       00940       00978       0       01056       0       01114       0       01118	Executive Officer le: e:						ate:			07/28/2	4					Status:	
First Nam         Last Nam         No Data I         Form NOI         00940         00978         01056         01074         01114         01118	e:															'	
First Nam         Last Nam         No Data I         Form NOI         00940         00978         01056         01074         01114         01118	e:																
No Data I           Form NO           Code           00940           0           00978           0           01056           0           01114           0           01118					ŀ	Title:										Telephone:	
Form NO           Code         1           00940         0           00978         0           01056         1           01074         1           01114         1	ndicator (NODI)															•	
Code         I           00940         0           00978         0           01056         0           01074         0           01114         0           01118         0					•												
00940     0       00978     0       01056     0       01074     0       01114     0       01118     0	DI:																
00940     0       00978     0       01056     0       01074     0       01114     0       01118     0	Parameter		Monitoring Location	Season #	Param. NOD	I			ty or Loadin	-						uality or Concentration	
00978 / 01056 / 01074 / 01114 / 01118 /	Name					Sample	Qualifier 1	Value 1	Qualifier 2	Value 2	Jnits Qua	alifier 1	Value 1	Qualifier 2	210.0	Value 2	Qua
00978 / 01056 / 01074 / 01114 / 01118 /	Chloride [as Cl]		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
01056     01074     01114     01118						Value NODI											
01056     01074     01114     01118						Sample								=	2.9		
01074 I 01114 I 01118 0	Arsenic, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
01074 I 01114 I 01118 0						Value NODI											
01074 I 01114 I 01118 0						Sample Permit Req.								=	46.0 Req Mon 30DA AVG		_
01114 I 01118 0	Manganese, dissolved [as Mn]		1 - Effluent Gross	0		Value NODI											_
01114 I 01118 0						Sample								=	11.0		_
01118	Nickel, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
01118						Value NODI											
01118						Sample											=
	_ead, total recoverable		1 - Effluent Gross	0		Permit Req.											_
						Value NODI									0.7		_
	Chromium, total recoverable		1 - Effluent Gross	0		Sample Permit Req.								=	9.7 Req Mon 30DA AVG		=
01303	Shi olindin, total recoverable		1 - Ellident Gloss	0		Value NODI											
01303						Sample								=	40.0		=
	Zinc, potentially dissolved		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		
						Value NODI											
						Sample Permit Req.								=	4.6 Req Mon 30DA AVG		=
01306			1 - Effluent Gross	0		Value NODI									Req Mon SODA AVG		
	Copper, potentially dissolved					Sample											
01314	Copper, potentially dissolved	01214 Chromium trivelent potentially discolud 1. Effluent Gross 0.		0		Permit Req.									Req Mon 30DA AVG		
		O1314         Chromium, trivalent, potentially dissolvd         1 - Effluent Gross         0		Value NODI									B - Below Detection	n Limit/No Detection			
		01550170				Value NODI											
01318						Sample Permit Req.								=	6.8 Req Mon 30DA AVG		=

WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

NetDMR Validated

			# of Ex.	Frequency of Analysis	Sample Type
alifier 3	Value 3	Units			
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		19 - mg/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	13.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	9.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	40.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
		28 - ug/L		01/90 - Quarterly	GR - GRAB
	6.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

				Value NODI					
				Sample					
01319 Manganese, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01322 Nickel, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
01323 Selenium, potentially dissolvd	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge	C - No Discharge			
				Sample					
Chromium, trivalent total recoverable	1 - Effluent Gross	0		Permit Req.		Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI		C - No Discharge			
				Sample					
50286 Mercury, total [low level]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		28 - ug/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
51202 Sulfide-hydrogen sulfide [undissociated]	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
81020 Sulfate	1 - Effluent Gross	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				
				Sample					
82057 Boron, total	1 - Effluent Gross 0	0		Permit Req.	Req Mon 30DA AVG		19 - mg/L	01/90 - Quarterly	GR - GRAB
				Value NODI	C - No Discharge				

### Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. Edit Check Errors No errors. Comments NODI Codes have been corrected from C to reflect laboratory results. Attachments No attachments. Report Last Saved By Mountain Coal Co LLC User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 08:18 (Time Zone: -06:00) Report Last Signed By User: JWILCZEK Jessica Wilczek Name: E-Mail: jwilczek@archrsc.com Date/Time: 2024-11-01 13:39 (Time Zone: -06:00)

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Permit																
Permit #:		CO0038776			Permittee:			Mountain Co	al Co LLC						Facility:	
Major:		No			Permittee Ad	dress:		5174 Hwy 13 Somerset, Co							Facility L	ocation:
Permitted	Feature:	025 External Outfall			Discharge:			<b>025-A</b> Stormwater f	rom Draina	age Basin 49A5 to	Sylveste	r Gulch				
Report Dat	tes & Status															
Monitoring	J Period:	From 08/01/24 to 08	8/31/24		DMR Due Da	te:		09/28/24							Status:	
Considera	tions for Form Comple	etion		•											•	
Principal E	Executive Officer															
First Name	):				Title:										Telephon	e:
Last Name	:														l	
No Data In	dicator (NODI)			I												
Form NOD	l:															
	Parameter		Monitoring Location	Season	# Param. NODI			Q	uantity or L	oading				Q	uality or Concentration	on
Code	Nam	e					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Qualifier
00400						Sample Permit Req.						=	8.1 Reg Mon MINIMUM			=
00400	рН		1 - Effluent Gross	0		Value NODI										
						Sample								=	1800.0	=
00530	Solids, total suspended	ł	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
						Value NODI										
						Sample									12.0	=
00545	Solids, settleable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	
						Value NODI										
						Sample								=	73000.0	=
<b>X</b> 00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.								<=	1000.0 30DA AVG	<=
						Value NODI										
						Sample		0.003038		0.003038	03 - MGD					
50050	Flow, in conduit or thru	I treatment plant	1 - Effluent Gross	0		Permit Req.	<=	1.35 30DA AVG		Req Mon DAILY MX	03 - MGD					
						Value NODI										
Submissio	n Noto															

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	Parameter	Monitoring Location	Field	Turne	Description	Acknowledge	
Code	Name	womtoring Location	rieiu	Туре	Description	Acknowledge	
00980	Iron, total recoverable	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes	
00980	Iron, total recoverable	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes	

Comments

NODI Codes have been corrected from C to reflect laboratory results.

**Attachments** 

No attachments.

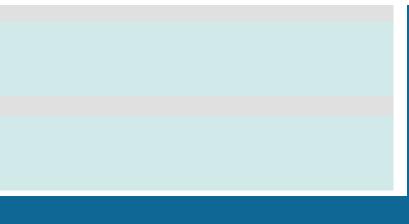
Report Last Saved By

### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

**NetDMR Validated** 

n			# of Ex.	Frequency of Analysis	Sample Type
<b>Qualifier 3</b>	Value 3	Units			
=	8.1	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	1800.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	12.0	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	73000.0	28 - ug/L		01/30 - Monthly	GR - GRAB
<=	6000.0 DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 11:29 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																	
Permit #	:	CO0038776				Permittee:			Mou	ntain Coal Co L	LC					Facili	ity:
Major:		No				Permittee /	Address	:		l Hwy 133 erset, CO 8143	4					Facili	ity Lo
Permitte	d Feature:	026 External Out	fall			Discharge	:		<b>026-</b> Storr	A mwater from Dra	ainage B	asin 49A	3 to Sylvester G	Gulch			
Report D	Dates & Status					1											
Monitori	ng Period:	From 08/01/2	24 to 08/31/24			DMR Due I	Date:		09/2	8/24						Statu	s:
Conside	rations for Form Compl	letion														· ·	
Principa	I Executive Officer																
First Nar	ne:					Title:										Telep	hone
Last Nan	ne:															· ·	
No Data	Indicator (NODI)																
Form NC	DDI:																
	Parameter		Monitoring Location	Season #	Param. NODI				antity or L						Quality or Conc		
Code	ode Name Location #		#	NODI		Qualifier 1	Value 1	Qualifier 2	r Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2		lifier 3	
						Sample						-	7.9			=	7
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM				F
			Gross			Value											
															450.0		
			1 - Effluent			Sample Permit								=	150.0	=	1
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG		R
						Value NODI											
						Sample											
			1 - Effluent			Permit Req.									Req Mon 30DA AVG		F
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No		
						NODI									Detection		
						Sample								=	7100.0	=	7
X	Iron, total recoverable		1 - Effluent	0		Permit Req.								<=	1000.0 30DA AVG	<=	6
00980			Gross			Value NODI											
						Sample	=	0.001051	=	0.001051	03 - MGD						
50050	Flow, in conduit or thru plant	treatment	1 - Effluent Gross	0		Permit Req.		0.22 30DA AVG		Req Mon DAILY MX	03 - MGD						
plant						Value NODI											

#### Submission Note

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	Parameter	Monitoring Location	Field	Tupo	Description			
Code	Name	Monitoring Location	Field	Туре	Description			
00980	Iron, total recoverable	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provide			

### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

**NetDMR Validated** 

cation:

.

		# of	Frequency of	Sample
Value 3	Units	Ex.	Analysis	Туре
7.9	12 - SU		01/30 - Monthly	GR - GRAB
Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
150.0	19 - mg/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	25 -			
Req Mon DAILY MX	mL/L		01/30 - Monthly	GR - GRAB
B - Below Detection Limit/No Detection				
7100.0	28 - ug/L		01/30 - Monthly	GR - GRAB
6000.0 DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

Acknowledge

	00980	Iron, total recoverable	1 - Eff
--	-------	-------------------------	---------

ffluent Gross

Quality or Concentration Sample Value 3

alue 3

Comments	
NODI Codes have been corrected from C to reflect laboratory res	ults.
Attachments	
No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 11:21 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

vided is correct.	Yes	

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Permit																		
Permit #	:	CO0038776				Permittee:			Mou	ntain Coal Co L	LC					Facil	Facility:	
Major:		No				Permittee /	Address	:		5174 Hwy 133 Somerset, CO 81434							ity Lo	
Permitted Feature: 027 External Outfall				Discharge:				027-A Stormwater from Drainage Basin 49A2 to Sylvester Gulch										
Report D	Dates & Status					1												
Monitoring Period: From 08/01/24 to 08/31/24			DMR Due I	Date:		09/2	09/28/24							IS:				
Conside	rations for Form Compl	etion														·		
Principa	I Executive Officer																	
First Nar	ne:					Title:										Tele	ohone	
Last Nan	ne:																	
No Data	Indicator (NODI)																	
Form NC	DI:																	
	Parameter		Monitoring Location	Season #	Param. NODI				antity or L		1			1	Quality or Cond			
Code	Name		Location	#	NODI		Qualifier 1	Value 1	Qualifier 2	r Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2		alifier 3	
						Sample						=	8.4			=	8	
00400	рН		1 - Effluent	0		Permit Req.							Req Mon MINIMUM				R	
			Gross			Value NODI												
						Sample								_	34.0	=	3	
			1 - Effluent			Permit										-		
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG		R	
						Value NODI												
						Sample												
			1 - Effluent			Permit Req.									Req Mon 30DA AVG		F	
00545	Solids, settleable		Gross	0		Value								_	B - Below Detection Limit/No			
						NODI									Detection			
						Sample								=	2400.0	=	2	
X	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.								<=	1000.0 30DA AVG	<=	6	
00980			GIUSS			Value NODI												
						Sample	=	0.004709	=	0.004709	03 - MGD							
50050	Flow, in conduit or thru plant	treatment	1 - Effluent Gross	0		Permit Req.	<=	0.48 30DA AVG		Req Mon DAILY MX	03 - MGD							
						Value NODI												

#### Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. *Edit Check Errors* 

	Parameter Monitoring Location		Field	Type	Description			
Code	Name	Monitoring Location	rielu	Туре	Description			
00980	Iron, total recoverable	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided			

### WEST ELK MINE HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

**NetDMR Validated** 

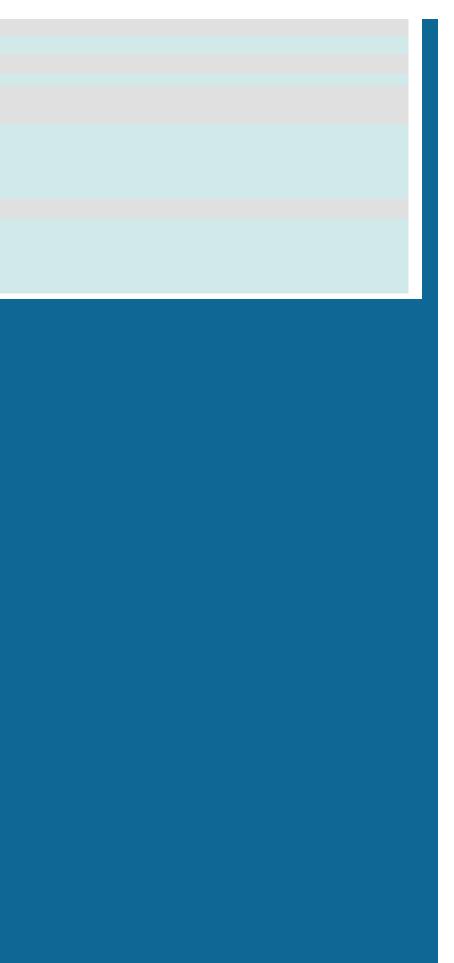
cation:

		# of Ex.	Frequency of Analysis	Sample Type
Value 3	Units	LA.	Analysis	Type
8.4	12 - SU		01/30 - Monthly	GR - GRAB
Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
34.0	19 - mg/L		01/30 - Monthly	GR - GRAB
Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
	25 -			
	mL/L		01/30 - Monthly	GR - GRAB
B - Below Detection Limit/No Detection				
2400.0	28 - ug/L		01/30 - Monthly	GR - GRAB
6000.0 DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

Acknowledge

Yes

Comments								
NODI Codes have been corrected from C to reflect laboratory results.								
Attachments								
No attachments.								
Report Last Saved By								
Mountain Coal Co LLC								
User:	JWILCZEK							
Name:	Jessica Wilczek							
E-Mail:	jwilczek@archrsc.com							
Date/Time:	2024-10-31 11:22 (Time Zone: -06:00)							
Report Last Signed By								
User:	JWILCZEK							
Name:	Jessica Wilczek							
E-Mail:	jwilczek@archrsc.com							
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)							



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.

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Permit																	
Permit	#:	CO0038776			Permi	ttee:		Mountai	n Coal Co	o LLC						1	Facility
Major:		No			Permi				5174 Hwy 133 Somerset, CO 81434								Facility
Permit	ted Feature:	030 External Outfa	all		Disch	arge:		<b>030-A</b> Stormwa	030-A Stormwater from Drainage Basins 46B1 and 46B2 to Sylvester Gulch								
Report	Dates & Status																
Monito	ring Period:	From 08/01/2	4 to 08/31/24		DMR	Due Date:		09/28/24	4							1	Status
Consid	lerations for Form Com	pletion			·												
Princip	al Executive Officer																
First N	ame:				Title:											ŀ	Teleph
Last Na	ame:																
No Dat	a Indicator (NODI)																
Form N	IODI:																
Cada	Parameter		Monitoring Location	Season #	Param. NODI		Qualifier	Quantity or Value 1	-	Value	Unite	Qualifian	Value 1	Qualifian	Quality or Concent Value 2		
Code	Name		Loodion	"	nobi		Qualifier	value 1	Qualifier 2	value 2	Units	Qualifier 1	value 1	Qualifier 2	Value 2	Qualifi 3	er
						Sample							8.1			=	8.1
00400	рН		1 - Effluent Gross	0		Permit Req.							Req Mon MINIMUM				Req
			01000			Value NODI											
						Sample								=	54.0	=	54.0
			1 - Effluent			Permit											
00530	Solids, total suspended		Gross	0		Req.									Req Mon 30DA AVG		Req
						Value NODI											
						Sample											
00545	Calida asttlashla		1 - Effluent	0		Permit Req.									Req Mon 30DA AVG		Req
00545	Solids, settleable		Gross	0		Value									B - Below Detection Limit/No		В-
						NODI									Detection		Det
						Sample								=	3500.0	=	3500
00980	Iron, total recoverable		1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG		Req
			61033			Value NODI											
						Sample	_	0.00095			03 -						
	Flow, in conduit or thru	treatment	1 - Effluent			Permit		Req Mon 30DA			MGD 03 -						
50050	plant		Gross	0		Req.		AVG			MGD						
						Value NODI											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. *Edit Check Errors* 

Luit Check Lifors

No errors.

Comments

NODI Codes have been corrected from C to reflect laboratory results.

Attachments

### r: WEST ELK MINE A Location: HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

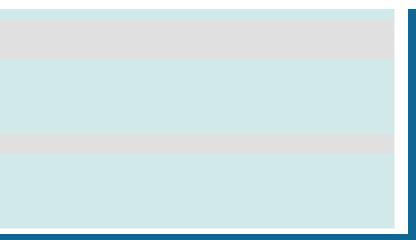
s:

NetDMR Validated

### hone:

Value 3	Units	# of Ex.	Frequency of Analysis	Sample Type
	12 - SU		01/30 - Monthly	GR - GRAB
q Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
0	19 - mg/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
- Below Detection Limit/No etection				
00.0	28 - ug/L		01/30 - Monthly	GR - GRAB
q Mon DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
			01/30 - Monthly	IN - INSTAN
			01/30 - Monthly	IN - INSTAN

No attachments.	
Report Last Saved By	
Mountain Coal Co LLC	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 11:23 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)



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Permit																	
Permit #:	CO003877	6	Pern	Permittee:			Mountain Coal Co LLC										
Major: No F			Pern				5174 Hwy 133 Somerset, CO 81434										
Permitted Feature: 032 External Outfall			Disc	harge:			032-A Stormwater from Drainage Basins 43A and 43F to Sylvester Gulch										
Report Da	tes & Status																
Monitoring	g Period: From 08/0	1/24 to 08/31/24	DMR	Due Date:		09/2	09/28/24										
Considera	tions for Form Completion																
Principal B	Executive Officer																
First Name	9:		Title	itle:													
Last Name	:																
No Data In	dicator (NODI)																
Form NOD	l:																
	Parameter	Monitoring Location	Season #	Param. NODI				uantity or L	-					uality or Concentra			
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1		Qualifier 2	Value 2	Q		
00400		4 Efficient Origina	0		Sample Permit Req.						=	8.1 Req Mon MINIMUM			=		
00400	рН	1 - Effluent Gross	0		Value NODI												
					Sample								=	22.0	=		
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVC	G		
					Value NODI												
					Sample									0.1	=		
00545	Solids, settleable	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVC	G		
					Value NODI												
					Sample Permit Req.									1200.0 1000.0 30DA AVG	=		
<b>X</b> 00980	Iron, total recoverable	1 - Effluent Gross	0		Value NODI								~-	1000.0 300A AVG	<u>_</u>		
					Sample	=	0.00239	=	0.00239	03 - MGD							
50050	Flow, in conduit or thru treatment	t plant 1 - Effluent Gross	0		Permit Req.		0.58 30DA AVG		Req Mon DAILY MX	03 - MGD							
					Value NODI												
Submissis	NL /											•					

#### 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* 

	Parameter	Monitoring Location	Field	Туре	Description				
Code	Name	Monitoring Education	Field	туре	Description				
00980	Iron, total recoverable	1 - Effluent Gross	Quality or Concentration Sample Value 2	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided				

Comments

NODI Codes have been corrected from C to reflect laboratory results.

Attachments

No attachments.

Report Last Saved By

Mountain Coal Co LLC

### WEST ELK MINE Location: HWY 133, E OF TOWN GUNNISON COUNTY, CO 81434

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**NetDMR Validated** 

#### one:

n Overliffer 0	Mahua 0		# of Ex.	Frequency of Analysis	Sample Type
Qualifier 3		Units			
-	8.1	12 - SU		01/30 - Monthly	GR - GRAB
	Req Mon MAXIMUM	12 - SU		01/30 - Monthly	GR - GRAB
=	22.0	19 - mg/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	GR - GRAB
=	0.1	25 - mL/L		01/30 - Monthly	GR - GRAB
	Req Mon DAILY MX	25 - mL/L		01/30 - Monthly	GR - GRAB
=	1200.0	28 - ug/L		01/30 - Monthly	GR - GRAB
<=	6000.0 DAILY MX	28 - ug/L		01/30 - Monthly	GR - GRAB
				01/30 - Monthly	IN - INSTAN
				01/30 - Monthly	IN - INSTAN

	Acknowledge
ed is correct.	Yes

User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-10-31 11:24 (Time Zone: -06:00)
Report Last Signed By	
User:	JWILCZEK
Name:	Jessica Wilczek
E-Mail:	jwilczek@archrsc.com
Date/Time:	2024-11-01 13:39 (Time Zone: -06:00)

