



TRI-STATE GENERATION AND TRANSMISSION ASSOCIATION, INC.

HEADQUARTERS: P.O. BOX 33695 DENVER, COLORADO 80233-0695 303-452-6111

July 23, 2018

VIA Electronic Mail: brock.bowles@state.co.us

Mr. Brock Bowles
Division of Reclamation, Mining, & Safety
Coal Program Support Staff
1313 Sherman Street, RM 215
Denver, Colorado 80203

RE: June 2018 Discharge Monitoring Report Submittal
CDPS Permit #CO-0000213
Elk Ridge Mining and Reclamation, New Horizon Mine
DRMS Mine Permit #C-1981-008

Dear Mr. Bowles:

Enclosed are the Discharge Monitoring Reports (DMR) for the Elk Ridge Mining and Reclamation, LLC, New Horizon Mine CDPS Permit No. CO-0000213 for June 2018. Tri-State Generation and Transmission Association, Inc. (Tri-State) is the parent to Elk Ridge Mining and Reclamation. The enclosed June DMRs were submitted electronically through the EPA's NetDMR program.

If you have any questions about the enclosed reports, please contact Darlene Crosby at 303-254-3055.

Sincerely,

Daniel J. Casiraro
Senior Manager
Environmental Services

DJC:DC:der

Enclosures

cc: Darlene Crosby (via email)
Tom Fry (via email)
Chantell Johnson (via email)
File G474-11.3(10)a-9a

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

A Touchstone Energy® Cooperative



CRAIG STATION
P.O. BOX 1307
CRAIG, CO 81626-1307
970-824-4411

ESCALANTE STATION
P.O. BOX 577
PREWITT, NM 87045
505-972-5200

NUCLA STATION
P.O. BOX 698
NUCLA, CO 81424-0698
970-864-7316

From: netdmr-notification@epa.gov
To: [Crosby, Darlene](#); [Johnson, Chantell](#); [Walz, Barbara](#)
Subject: [EXTERNAL] NetDMR DMR(s) Submittal Passed for: CO0000213
Date: Monday, July 23, 2018 12:30:16 PM

The following signed 10 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _3dd9c035-88d1-402b-a6c7-58d3314b5e34
User ID: BARBARAWALZ1
Timestamp: 07/23/2018 13:08:14

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 012
Discharge: A - SR and Mine Drainage to Tuttle Draw
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 012
Discharge: Q - Quarterly Monitoring for 012A
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 012
Discharge: S - Semi-Annual Monitoring for 012A
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 013
Discharge: A - SR & Mine Drainage to Tuttle Draw
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 013
Discharge: Q - Quarterly Monitoring for 013A
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 013
Discharge: S - Semi-Annual Monitoring for 013A
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 013
Discharge: X - CHRONIC WET TESTING FOR 013A
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213

Permitted Feature: 016
Discharge: A - SR & Mine Drainage Tributary to Tuttle Draw
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 016
Discharge: Q - Quarterly Monitoring for 016A
Monitoring Period End Date: 06/30/18

Permitted Facility Name: NEW HORIZON MINE
Permit ID: CO0000213
Permitted Feature: 016
Discharge: S - Semi-Annual Monitoring for 016A
Monitoring Period End Date: 06/30/18

Thank you.

This notification was sent from the Colorado instance of "Production NetDMR" the official NPDES reporting environment for Colorado clean water discharge permits

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

012
External Outfall

Discharge:

012-A
SR and Mine Drainage to Tuttle Draw

Report Dates & Status

Monitoring Period:

From 06/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

TSS & Fe limits will be waived & settleable solids limit applied for 10YR/24HR precip event - see pp 8-9 for requirements.

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	35 30DA AVG	<=	70 MX 7D AV	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	3000 30DA AVG	<=	6000 DAILY MX	28 - ug/L			
					Value NODI									C - No Discharge		C - No Discharge				
03582	Oil and grease	1 - Effluent Gross	0	--	Sample														77/77 - Contingent	GR - GRAB
					Permit Req.										<=	10 INST MAX	19 - mg/L			
					Value NODI											C - No Discharge				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IN - INSTAN
					Permit Req.	<=	1.09 30DA AVG		Req Mon DAILY MX	03 - MGD										
					Value NODI		C - No Discharge		C - No Discharge											
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample														01/07 - Weekly	VI - VISUAL
					Permit Req.				Req Mon INST MAX	9P - N=0;Y=1										
					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

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

012
External Outfall

Discharge:

012-Q
Quarterly Monitoring for 012A

Report Dates & Status

Monitoring Period:

From 04/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #29, pg 43.

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

012
External Outfall

Discharge:

012-S
Semi-Annual Monitoring for 012A

Report Dates & Status

Monitoring Period:

From 01/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

013
External Outfall

Discharge:

013-A
SR & Mine Drainage to Tuttle Draw

Report Dates & Status

Monitoring Period:

From 06/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

TSS & Fe limits will be waived & settleable solids limit applied for 10YR/24HR precip event - see pg 7 for requirements.

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading				Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample						=	6.72			=	6.83	12 - SU		03/30 - Three Per Month	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU	0	02/30 - Twice Per Month	GR - GRAB
					Value NODI															
00978	Arsenic, total recoverable	1 - Effluent Gross	0	--	Sample								=	1.5			28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG			28 - ug/L	0	02/30 - Twice Per Month	GR - GRAB
					Value NODI															
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample								=	1080	=	1100	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	3000 30DA AVG	<=	6000 DAILY MX	28 - ug/L	0	02/30 - Twice Per Month	GR - GRAB
					Value NODI															
01303	Zinc, potentially dissolved	1 - Effluent Gross	0	--	Sample								=	16	=	21	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.									Req Mon 30DA AVG		Req Mon DAILY MX	28 - ug/L	0	02/30 - Twice Per Month	GR - GRAB
					Value NODI															
01319	Manganese, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	557	=	568	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	4120 30DA AVG	<=	4738 DAILY MX	28 - ug/L	0	01/30 - Monthly	GR - GRAB
					Value NODI															
01323	Selenium, potentially dissolvd	1 - Effluent Gross	0	--	Sample								=	0.2	=	0.3	28 - ug/L		02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	26 30DA AVG	<=	26 DAILY MX	28 - ug/L	0	02/30 - Twice Per Month	GR - GRAB
					Value NODI															
03582	Oil and grease	1 - Effluent Gross	0	--	Sample															
					Permit Req.										<=	10 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAB
					Value NODI											9 - Conditional Monitoring - Not Required This Period				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	1.041	=	1.128	03 - MGD									01/01 - Daily	IN - INSTAN
					Permit Req.	<=	1.44 30DA AVG		Req Mon DAILY MX	03 - MGD								0	01/30 - Monthly	IN - INSTAN
					Value NODI															
84066	Oil and grease visual	1 - Effluent Gross	0	--	Sample			=	0	AB - abst=0;prst=1									03/30 - Three Per Month	VI - VISUAL
					Permit Req.				Req Mon INST MAX	AB - abst=0;prst=1								0	02/30 - Twice Per Month	VI - VISUAL
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

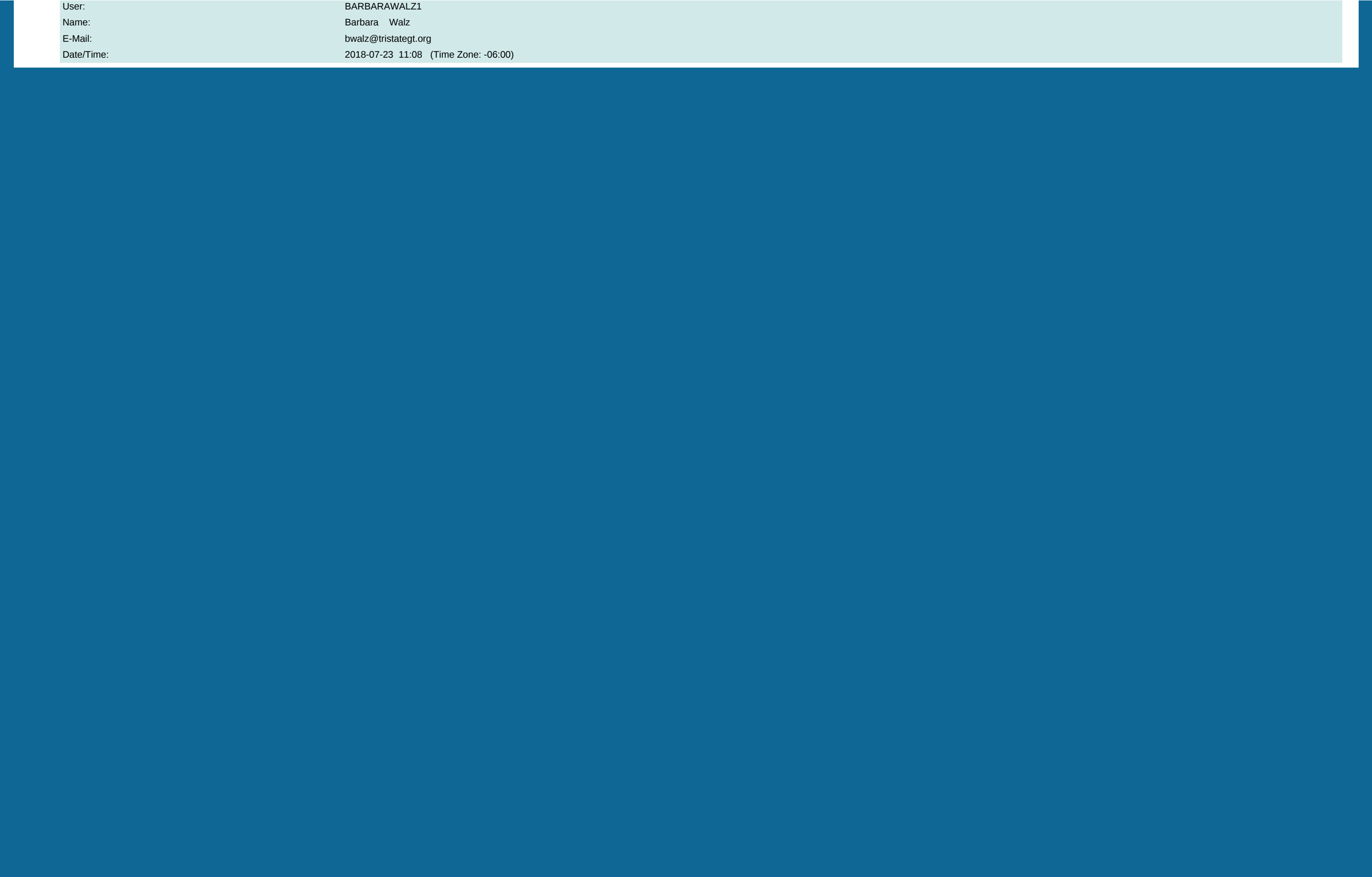
E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By



DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

013
External Outfall

Discharge:

013-Q
Quarterly Monitoring for 013A

Report Dates & Status

Monitoring Period:

From 04/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly Monitoring - see Appendix B, #29, pg 43

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI: --

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

BARBARAWALZ1

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

013
External Outfall

Discharge:

013-S
Semi-Annual Monitoring for 013A

Report Dates & Status

Monitoring Period:

From 01/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

013
External Outfall

Discharge:

013-X
CHRONIC WET TESTING FOR 013A

Report Dates & Status

Monitoring Period:

From 04/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

See Part I.D.1 of permit for details of test procedure. Report NOEC using test code "S". Report IC25 using test code "P". Report highest number between "P" and "S" at "T" for each parameter. IWC=100%.

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
NH2_CDPS_CO0000213_Outfall013_WETresults_June2018_COC.pdf	pdf	1967715

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

WET TEST REPORT FORM – CHRONIC

Permittee: Elk Ridge Mining and Reclamation **Outfall:** 013

Permit No.: CO-0000213

Test Type: Routine ☒ Accelerated ☐

Test Species: *Ceriodaphnia dubia* **IWC:** 100%

Test Start Time	Test Start Date	Test End Time	Test End Date
1458	05-30-2018	1516	06-05-2018

Test Results	Lethality	Reproduction
NOEC	100%	100%
	PASS	PASS
IC ₂₅	>100%	>100%
	PASS	PASS

Dilution(s) - % Effluent

Measurements	Control (0%)	20%	40%	60%	80%	100%
% Survival for day 1	100	100	100	100	100	100
% Survival for day 2	100	100	100	100	100	100
% Survival for day 3	100	100	100	100	100	100
% Survival for day 4	90	100	100	100	100	100
% Survival for day 5	90	100	100	100	100	100
% Survival for day 6	90	100	100	90	100	100
Mean 3 Brood Total	20.7	20.6	19.1	18.3	15.4	16.0

Hardness (mg/L) – Receiving Water: N/A Effluent: 590/559/670 Recon Water: 88

Alkalinity (mg/L) – Receiving Water: N/A Effluent: 250/278/264 Recon Water: 63

Chlorine (mg/L) – Effluent: <0.01 pH (initial/final) – Control: 8.0/8.0 100%: 6.7/8.0

Total Ammonia as NH₃ (mg/L) - Effluent: 0.88/0.87/0.67

Were all Test Conditions in Conformance with Division Guidelines? YES ☒ NO ☐

If **NO**, list deviations from test specifications:

Laboratory: SeaCrest Group

Comments:

Analyst's Name: Tessa Hunt-Woodland, Corey Sutton, and Daniel Hillenburg

Signature

Date

06/12/18

WET TEST REPORT FORM – CHRONIC

Permittee: Elk Ridge Mining and Reclamation

Outfall: 013

Permit No.: CO-0000213

Test Type: Routine ☒ Accelerated ☐

Test Species: Fathead minnow

IWC: 100%

Test Start Time	Test Start Date	Test End Time	Test End Date
1650	05-30-2018	1630	06-06-2018

Test Results	Lethality	Growth
NOEC	100%	100%
	PASS	PASS
IC ₂₅	>100%	>100%
	PASS	PASS

Dilution(s) - % Effluent

Measurements	Control (0%)	20%	40%	60%	80%	100%
% Survival for day 1	100	100	100	100	100	100
% Survival for day 2	100	100	100	100	100	100
% Survival for day 3	100	100	100	100	100	100
% Survival for day 4	100	100	100	100	100	100
% Survival for day 5	100	100	98	100	100	100
% Survival for day 6	100	100	98	100	100	100
% Survival for day 7	100	100	98	100	100	100
Mean Dry Wt. (mg)	0.366	0.349	0.392	0.464	0.455	0.438

Hardness (mg/L) – Receiving Water: N/A

Effluent: 590/559/670

Recon Water: 86

Alkalinity (mg/L) – Receiving Water: N/A

Effluent: 250/278/264

Recon Water: 58

Chlorine (mg/L) – Effluent: <0.01

pH (initial/final) – Control: 7.8/7.8

100%: 6.6/8.0

Total Ammonia as NH₃ (mg/L) – Effluent: 0.88/0.87/0.67

Were all Test Conditions in Conformance with Division Guidelines? YES ☒ NO ☐

If **NO**, list deviations from test specifications:

Laboratory: SeaCrest Group

Comments:

Analyst's Name: Nicole Denking, Daniel Hillenburg, and Tessa Hunt-Woodland

Signature  Date 06/12/18

500 S. Arthur Avenue, Unit 450 - Louisville, CO 80027
(303) 661.9324 - FAX (303) 661.9325

Analysis (Check all applicable)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

016
External Outfall

Discharge:

016-A
SR & Mine Drainage Tributary to Tuttle Draw

Report Dates & Status

Monitoring Period:

From 06/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

TSS & Fe limits will be waived & settleable solids limits applied for 10YR/24HR precip event - see pp 8-9 for requirements.

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00400	pH	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	35 5 DA AVG	<=	70 MX 7D AV	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00980	Iron, total recoverable	1 - Effluent Gross	0	--	Sample														02/30 - Twice Per Month	GR - GRAB
					Permit Req.								<=	3000 30DA AVG	<=	6000 DAILY MX	28 - ug/L			
					Value NODI									C - No Discharge		C - No Discharge				
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample														01/30 - Monthly	IN - INSTAN
					Permit Req.	<=	3.123 30DA AVG		Req Mon DAILY MX 03 - MGD											
					Value NODI		C - No Discharge		C - No Discharge											

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

BARBARAWALZ1

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

016
External Outfall

Discharge:

016-Q
Quarterly Monitoring for 016A

Report Dates & Status

Monitoring Period:

From 04/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

Quarterly monitoring - see Appendix B, #29, pg 43.

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #:

CO0000213

Major:

No

Permittee:

Elk Ridge Mining and Reclamation LLC

Permittee Address:

PO Box 33695
Denver, CO 80233-0695

Facility:

NEW HORIZON MINE

Facility Location:

27646 W 5 AVE
NUCLA, CO 81424

Permitted Feature:

016
External Outfall

Discharge:

016-S
Semi-Annual Monitoring for 016A

Report Dates & Status

Monitoring Period:

From 01/01/18 to 06/30/18

DMR Due Date:

07/28/18

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Barbara

Last Name:

Walz

Title:

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Form NODI:

--

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

User:

dcrosby@tristategt.org

Name:

Darlene Crosby

E-Mail:

dcrosby@tristategt.org

Date/Time:

2018-07-18 09:17 (Time Zone: -06:00)

Report Last Signed By

User:

BARBARAWALZ1

Name:

Barbara Walz

E-Mail:

bwalz@tristategt.org

Date/Time:

2018-07-23 11:08 (Time Zone: -06:00)