January 23, 2019

VIA Electronic Mail: <u>brock.bowles@state.co.us</u>

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

RE:

Fourth Quarter 2018 Discharge Monitoring Report Submittal

CDPS Permit #COG-850062

Elk Ridge Mining and Reclamation, LLC, New Horizon North Mine

DRMS Mine Permit #C-2010-089

Dear Mr. Bowles:

Enclosed are the Discharge Monitoring Reports (DMR) for the Elk Ridge Mining and Reclamation, LLC (Elk Ridge) New Horizon North Mine CDPS Permit No. COG-850062 for the fourth quarter of 2018. Tri-State Generation and Transmission Association, Inc. (Tri-State) is the parent to Western Fuels – Colorado. The enclosed fourth quarter 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

Paril & Carpenar

DJC:DC:

Enclosure

cc:

Tom Fry, WFC-New Horizon Mine

Chantell Johnson (via email) Darlene Crosby (via email) From: netdmr-notification@epa.gov

To: <u>Crosby, Darlene; Johnson, Chantell; Walz, Barbara</u>

Subject: [EXTERNAL] NetDMR DMR(s) Submittal Passed for: COG850062

Date: Friday, January 25, 2019 8:30:11 AM

The following signed 3 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _55a9c983-fad6-45aa-8b46-4d8deb8e6a05

User ID: BARBARAWALZ1 Timestamp: 01/25/2019 09:47:02

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 001

Discharge: A - Discharge to Tuttle Draw Monitoring Period End Date: 12/31/18

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 002

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 12/31/18

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 003

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 12/31/18

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		

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

No Major:

PO Box 33695 Permittee Address:

Facility Location: 2600 RD AND AA RD

Facility:

Telephone:

Denver, CO 80233-0695

MONTROSE COUNTY, CO 81424

NEW HORIZON NORTH MINE

Permitted Feature: 001

External Outfall

Walz

001-A Discharge to Tuttle Draw

Report Dates & Status

Monitoring Period: From 10/01/18 to 12/31/18 DMR Due Date: 01/28/19

Status: **NetDMR Validated**

Considerations for Form Completion

Settleable solids limit waived for 10-yr, 24 hr precip event subject to burden of proof requirements in Part I.B.6. Any additional data shall be supplied to the division within 48 hours.

Title:

Discharge:

Principal Executive Officer

First Name: Barbara SVP, Policy and Compliance, CCO

303-452-6111

No Data Indicator (NODI)

Last Name:

Form NODI:

Parameter	Monitoring Location Season # Param. NODI					Qı	antity or Lo	ading		Quality or Concentration							# of Ex.	. Frequency of Analysis	Sample Typ			
Code Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier	2 Value 2	Qualifier 3	Value 3	Units							
				Sample																		
00400 pH	1 - Effluent Gross	0		Permit Req						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		02/30 - Twice Per Month	GR - GRAB			
				Value NOD							C - No Discharge	Э			C - No Discharg	je						
				Sample																		
00530 Solids, total suspended	1 - Effluent Gross	0		Permit Req								<=	35 30DA AVG		70 DAILY MX		-	02/30 - Twice Per Month	GR - GRAB			
				Value NOD									C - No Discharge		C - No Discharg	je						
				Sample																		
00545 Solids, settleable	1 - Effluent Gross	0		Permit Req									Req Mon 30DA AVG			25 - mL/L	-	02/30 - Twice Per Month	GR - GRAB			
				Value NOD									C - No Discharge		C - No Discharg	je						
				Sample																		
01045 Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req								<=	3 30DA AVG		6 DAILY MX	19 - mg/L	-	02/30 - Twice Per Month	GR - GRAB			
				Value NOD									C - No Discharge		C - No Discharg	je						
				Sample											_		-					
03582 Oil and grease	1 - Effluent Gross	0		Permit Req										<=	10 INST MAX	19 - mg/L	-	77/77 - Contingent	GR - GRAB			
				Value NOD											C - No Discharg	je						
				Sample	_																	
50050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req		eq Mon 30DA AVG		Req Mon DAILY MX 03 -	MGD									02/30 - Twice Per Month	IN - INSTAN			
				Value NOD	C	- No Discharge		C - No Discharge														
	4 577						Sample				D. M. INOTHAN	N 0 1/ 1								-	00/00 T : D :: ::	\
84066 Oil and grease visual	1 - Effluent Gross	0		Permit Req				Req Mon INST MAX 9P -	N=0;Y=1								-	02/30 - Twice Per Month	VI - VISUAL			
				Value NOD				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: 2019-01-21 13:36 (Time Zone: -07:00)

Report Last Signed By

User: BARBARAWALZ1 Barbara Walz Name: E-Mail: bwalz@tristategt.org

Date/Time: 2019-01-25 07:47 (Time Zone: -07:00)

DMR Copy of Record

Doumit	
Permit	

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

No Major:

Permittee Address: PO Box 33695

01/28/19

Facility Location: 2600 RD AND AA RD

Facility:

Status:

Permitted Feature: 002

Discharge: 002-A MONTROSE COUNTY, CO 81424

NEW HORIZON NORTH MINE

NetDMR Validated

Report Dates & Status

Monitoring Period: From 10/01/18 to 12/31/18

External Outfall

Walz

Discharge to Coal Canyon

Denver, CO 80233-0695

Considerations for Form Completion

Settleable solids limit waived for 10-yr, 24 hr precip event subject to burden of proof requirements in Part I.B.6. Any additional data shall be supplied to the division within 48 hours.

DMR Due Date:

Principal Executive Officer

First Name:

Title: Barbara SVP, Policy and Compliance, CCO Telephone: 303-452-6111

No Data Indicator (NODI)

Last Name:

Form NODI:

Parameter	Parameter Monitoring Location Season # Param. NO		n # Param. NOD	Quantity or Loading						Quality or Concentration								# of Ex. Frequency of Analysis	
Code Name	Name			Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier	1 Value 1	Qualifier	2 Value 2	Qualifier 3	Value 3	Units				
				Sample															
00400 pH	1 - Effluent Gross	0		Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		02/30 - Twice Per Month	GR - GRAB
				Value NODI							C - No Discharg	е			C - No Discharge				
				Sample															
0530 Solids, total suspended	1 - Effluent Gross	0		Permit Req.								<=	35 30DA AVG	<=	70 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRAB
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
00545 Solids, settleable 1 - Efflue	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVC	} <=	.5 DAILY MX	25 - mL/L		02/30 - Twice Per Month	GR - GRAB
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
01045 Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.								<=	3 30DA AVG	<=	6 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRAB
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
3582 Oil and grease	1 - Effluent Gross	0		Permit Req.										<=	10 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAB
				Value NODI											C - No Discharge				
				Sample															
0050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req.	Re	q Mon 30DA AVG	6 6	Req Mon DAILY MX 03	- MGD									02/30 - Twice Per Month	IN - INSTAN
				Value NODI	C -	No Discharge		C - No Discharge											
				Sample															
4066 Oil and grease visual	1 - Effluent Gross	0		Permit Req.			F	Req Mon INST MAX 9F	P - N=0;Y=1									02/30 - Twice Per Month	VI - VISUAL
				Value NODI				C - No Discharge											

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Elk Ridge Mining and Reclamation LLC

dcrosby@tristategt.org User: Name: Darlene Crosby E-Mail: dcrosby@tristategt.org

Date/Time: 2019-01-21 13:36 (Time Zone: -07:00)

Report Last Signed By

BARBARAWALZ1 User: Barbara Walz Name: E-Mail: bwalz@tristategt.org

Date/Time: 2019-01-25 07:47 (Time Zone: -07:00)

DMR Copy of Record

Permit

Permit #: COG850062

Permittee: Elk Ridge Mining and Reclamation LLC

Major: N

Entring and residential En

Facility Location:

Facility:

Status:

NEW HORIZON NORTH MINE

Permittee Address: PO Box 33695

Denver, CO 80233-0695

2600 RD AND AA RD MONTROSE COUNTY, CO 81424

Permitted Feature: 003

External Outfall

Discharge: 003-A

Discharge to Coal Canyon

Report Dates & Status

Monitoring Period: From 10/01/18 to 12/31/18

Walz

01/28/19

NetDMR Validated

Considerations for Form Completion

Settleable solids limit waived for 10-yr, 24 hr precip event subject to burden of proof requirements in Part I.B.6. Any additional data shall be supplied to the division within 48 hours.

Title:

DMR Due Date:

Principal Executive Officer

First Name: Barbara

SVP, Policy and Compliance, CCO

Telephone:

303-452-6111

No Data Indicator (NODI)

Last Name:

Form NODI:

Parameter	Monitoring Location	ocation Season # Param. NO			Quantity or Loading							# of E	f Ex. Frequency of Analysis S	Sample Ty				
Code Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier :	2 Value 2	Qualifier 3	Value 3	Units		
				Sample														
00400 pH	1 - Effluent Gross	0		Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU	02/30 - Twice Per Month	GR - GRAB
				Value NOD	I						N - Not Constructe	d			N - Not Constructed	i		
				Sample														
0530 Solids, total suspended	1 - Effluent Gross	0		Permit Req								<=	35 30DA AVG	<=	70 DAILY MX	19 - mg/L	02/30 - Twice Per Month	GR - GRAB
				Value NOD	I								N - Not Constructed		N - Not Constructed	i		
			Sample															
0545 Solids, settleable	1 - Effluent Gross	0		Permit Req									Req Mon 30DA AVG	i <=	.5 DAILY MX	25 - mL/L	02/30 - Twice Per Month	GR - GRAB
				Value NOD	I								N - Not Constructed		N - Not Constructed	i		
				Sample														
01045 Iron, total [as Fe]	5 Iron, total [as Fe] 1 - Effluent Gross 0	0		Permit Req								<=	3 30DA AVG	<=	6 DAILY MX	19 - mg/L	02/30 - Twice Per Month	GR - GRAB
				Value NOD	I								N - Not Constructed		N - Not Constructed	i		
				Sample														
3582 Oil and grease	1 - Effluent Gross	0		Permit Req.										<=	10 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB
				Value NOD	I										N - Not Constructed	i		
				Sample														
60050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req	. Re	q Mon 30DA AV	G F	Req Mon DAILY MX 0	3 - MGD								02/30 - Twice Per Month	IN - INSTAN
				Value NOD	N -	Not Constructed	l N	N - Not Constructed										
				Sample														
4066 Oil and grease visual	1 - Effluent Gross	0		Permit Req			F	Req Mon INST MAX 9	P - N=0;Y=1								02/30 - Twice Per Month	VI - VISUAL
				Value NOD	I I		N	I - Not Constructed										

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Name: Darlene Crosby
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