July 23, 2019

VIA Electronic Mail: Janet.binns@state.co.us

Ms. Janet Binns Division of Reclamation, Mining, & Safety Coal Program Support Staff 1313 Sherman Street, RM 215 Denver, Colorado 80203

RE: Second Quarter 2019 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 Ms. Binns:

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 second quarter of 2019. Tri-State Generation and Transmission Association, Inc. (Tri-State) is the parent to Western Fuels – Colorado. The enclosed second 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** 

DJC:DC:der

Enclosure

cc: Jason Carver, Nucla Station (via email)

> Chantell Johnson (via email) Darlene Crosby (via email)



**HEADQUARTERS:** 

P.O. BOX 33695

**DENVER, COLORADO 80233-0695** 

303-452-6111

bcc: Frank Ferris, WFC-New Horizon Mine (via email)

Chris Gilbreath (via email) Jason Storey (via email) G474-11.3(10)a-9a

P.O. BOX 1307

970-824-4411

From: netdmr-notification@epa.gov

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

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

**Date:** Wednesday, July 24, 2019 6:29:57 PM

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

CDX Transaction ID: \_3ec325b7-8f85-4af3-895b-3155f9db61ee

User ID: BARBARAWALZ1 Timestamp: 07/24/2019 18:14:30

\_\_\_\_\_

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 001

Discharge: A - Discharge to Tuttle Draw Monitoring Period End Date: 06/30/19

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Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 002

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 06/30/19

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Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 003

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 06/30/19

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	
I CITIII	

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

No Major:

PO Box 33695

**Facility Location:** 2600 RD AND AA RD

Facility:

Status:

Permittee Address: Denver, CO 80233-0695

MONTROSE COUNTY, CO 81424

NEW HORIZON NORTH MINE

**Permitted Feature:** 

001 External Outfall 001-A

07/28/19

Walz

Discharge to Tuttle Draw

Report Dates & Status

**Monitoring Period:** From 04/01/19 to 06/30/19

**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:

Discharge:

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	Season	# Param. NOD	l			<b>Quantity or Loa</b>	ding				Q	uality or Concentra	tion		# (	of Ex. Frequency of Analy	sis Sample Type
Code Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier	2 Value 2	Qualifier 3	3 Value 3	Units		
				Sample														
00400 pH	1 - Effluent Gross	0		Permit Req						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU	02/30 - Twice Per Mo	onth GR - GRAB
				Value NOD	I						C - No Discharg	е			C - No Discharg	e		
				Sample														
00530 Solids, total suspended	1 - Effluent Gross	0		Permit Req								<=	35 30DA AVG	<=	70 DAILY MX	19 - mg/L	02/30 - Twice Per Mo	onth GR - GRAB
				Value NOD	I								C - No Discharge		C - No Discharg	е		
				Sample														
00545 Solids, settleable	1 - Effluent Gross	0		Permit Req									Req Mon 30DA AV	G <=	.5 DAILY MX	25 - mL/L	02/30 - Twice Per Mo	onth GR - GRAB
				Value NOD	I								C - No Discharge		C - No Discharg	е		
				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 Mo	onth GR - GRAB
				Value NOD	I								C - No Discharge		C - No Discharg	e		
				Sample														
03582 Oil and grease	1 - Effluent Gross	0		Permit Req										<=	10 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB
				Value NOD	I										C - No Discharg	e		
				Sample														
50050 Flow, in conduit or thru treatment pla	nt 1 - Effluent Gross	0		Permit Req	. R	eq Mon 30DA A	VG R	Req Mon DAILY MX 03	3 - MGD								02/30 - Twice Per Mo	onth IN - INSTAN
				Value NOD	C	- No Discharge	C	C - No Discharge										
				Sample														
84066 Oil and grease visual	1 - Effluent Gross	0		Permit Req			R	Req Mon INST MAX 9	P - N=0;Y=1	1							02/30 - Twice Per Mo	onth VI - VISUAL
				Value NOD	I		C	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: 2019-06-21 09:20 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2019-07-24 16:14 (Time Zone: -06:00)

## **DMR Copy of Record**

Dormit	
Permit	

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

No Major:

PO Box 33695 Denver, CO 80233-0695 **Facility Location:** 2600 RD AND AA RD

002

External Outfall

Walz

002-A Discharge to Coal Canyon

07/28/19

Report Dates & Status

**Permitted Feature:** 

**Monitoring Period:** From 04/01/19 to 06/30/19 DMR Due Date:

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.

Discharge:

Permittee Address:

Principal Executive Officer

First Name: Barbara

Title:

SVP, Policy and Compliance, CCO

Telephone:

Facility:

303-452-6111

NEW HORIZON NORTH MINE

MONTROSE COUNTY, CO 81424

No Data Indicator (NODI)

Last Name:

Form NODI:

Parameter	Monitoring Location	n Seaso	n # Param. NOD	1		C	Quantity or Loa	ading				Q	uality or Concentra	tion			# of Ex.	Frequency of Analysis	Sample Type
Code Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier		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 Discharge	е			C - No Discharge				
				Sample															
00530 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 - Effluent Gross	0		Permit Req.									Req Mon 30DA AV	G <=	.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															
03582 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															
50050 Flow, in conduit or thru treatment plan	t 1 - Effluent Gross	0		Permit Reg	R	eq Mon 30DA AV	G	Req Mon DAILY MX 0	3 - MGD									02/30 - Twice Per Month	IN - INSTAN
,				Value NODI		- No Discharge		C - No Discharge											
				Sample		0		· ·											
84066 Oil and grease visual	1 - Effluent Gross	0		Permit Reg				Reg Mon INST MAX 9	P - N=0;Y=1									02/30 - Twice Per Month	VI - VISUAL
				Value NODI				C - No Discharge	,										

**Submission Note** 

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

**Edit Check Errors** 

No errors.

Comments

**Attachments** 

No attachments.

Report Last Saved By

Elk Ridge Mining and Reclamation LLC

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

Date/Time: 2019-06-21 08:39 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2019-07-24 16:14 (Time Zone: -06:00)

## **DMR Copy of Record**

Dorm	i4	

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

003-A

07/28/19

Permittee Address: PO Box 33695

**Facility Location:** 

Telephone:

Facility:

NEW HORIZON NORTH MINE

Major:

No

Denver, CO 80233-0695

2600 RD AND AA RD

**Permitted Feature:** 

003 External Outfall

Walz

Discharge:

MONTROSE COUNTY, CO 81424

Report Dates & Status

**Monitoring Period:** From 04/01/19 to 06/30/19 Discharge to Coal Canyon

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:

DMR Due Date:

Principal Executive Officer

First Name: Barbara SVP, Policy and Compliance, CCO

303-452-6111

Last Name: No Data Indicator (NODI)

Form NODI:

Parameter	Monitoring Locatio	n Seasor	n # Param. NOD	DI Quantity or Loading						Quality or Concentration							# of Ex. Frequency of An	Frequency of Analysis	llysis Sample Typ
Code Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	1 Value 1	Qualifier 2	2 Value 2	Qualifier 3	Value 3	Units			
				Sample															
0400 pH	1 - Effluent Gross	0		Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		02/30 - Twice Per Month	GR - GRA
				Value NODI							C - No Discharge	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 - GRAI
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
00545 Solids, settleable	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	<=	.5 DAILY MX	25 - mL/L		02/30 - Twice Per Month	GR - GRAI
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
1045 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 - GRA
				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 - GRAI
				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	i	Req Mon DAILY MX 03	- MGD									02/30 - Twice Per Month	IN - INSTA
				Value NODI	C -	No Discharge		C - No Discharge											
				Sample															
4066 Oil and grease visual	1 - Effluent Gross	0		Permit Req.			İ	Req Mon INST MAX 9P	P - N=0;Y=1									02/30 - Twice Per Month	VI - VISUA
				Value NODI				C - No Discharge									İ		

**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.

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Date/Time: 2019-06-21 08:39 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2019-07-24 16:14 (Time Zone: -06:00)