October 21, 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: Third 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 third quarter of 2019. Tri-State Generation and Transmission Association, Inc. (Tri-State) is the parent to Western Fuels – Colorado. The enclosed third 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

Jason Carver, Nucla Station (via email) cc:

> 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: Monday, October 21, 2019 5:49:19 PM

The following signed 1 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _d6724b11-82cc-423e-b533-b25920512ddb

User ID: BARBARAWALZ1 Timestamp: 10/21/2019 18:51:06

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 001

Discharge: A - Discharge to Tuttle Draw Monitoring Period End Date: 09/30/19

Thank you.

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

From: netdmr-notification@epa.gov

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

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

Date: Tuesday, October 22, 2019 7:33:23 AM

The following signed 2 DMR(s) were submitted to EPA and were successfully processed:

CDX Transaction ID: _a5027644-1841-45a1-ba29-27347e300e81

User ID: BARBARAWALZ1 Timestamp: 10/21/2019 18:51:07

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 002

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 09/30/19

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 003

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 09/30/19

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

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

No Major:

PO Box 33695

Facility Location:

Facility:

Telephone:

Permittee Address: Denver, CO 80233-0695 NEW HORIZON NORTH MINE 2600 RD AND AA RD MONTROSE COUNTY, CO 81424

Permitted Feature:

001 External Outfall

Walz

001-A Discharge to Tuttle Draw

Report Dates & Status

Monitoring Period: From 07/01/19 to 09/30/19 DMR Due Date: 10/28/19

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	onitoring Location Season # Param. NODI				Quantity or Loading						(# of Ex.	Frequency of Analysis	sis Sample Ty			
Code Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	1 Value 1	Qualifier	2 Value 2	Qualifier 3	3 Value 3	Units			
				Sample															
0400 pH	1 - Effluent Gross	0		Permit Req.						>=	6.5 MINIMUM			<=		12 - SU	(02/30 - Twice Per Month	GR - GRAE
				Value NODI							C - No Discharg	е			C - No Discharge				
				Sample															
530 Solids, total suspended	1 - Effluent Gross	0		Permit Req								<=	35 30DA AVG		70 DAILY MX	-	. (02/30 - Twice Per Month	GR - GRAE
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
545 Solids, settleable	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVC			25 - mL/L	. (02/30 - Twice Per Month	GR - GRAE
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
1045 Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.								<=	3 30DA AVG			19 - mg/L	. (02/30 - Twice Per Month	GR - GRA
				Value NODI									C - No Discharge		C - No Discharge				
				Sample															
582 Oil and grease	1 - Effluent Gross	0		Permit Req.										<=	10 INST MAX	19 - mg/L	. 7	77/77 - Contingent	GR - GRAE
				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 i	Req Mon DAILY MX	03 - MGD								(02/30 - Twice Per Month	IN - INSTA
				Value NODI	C -	No Discharge	(C - No Discharge											
				Sample															
066 Oil and grease visual	1 - Effluent Gross	0		Permit Req.			F	Req Mon INST MAX	9P - N=0;Y=1								(02/30 - Twice Per Month	VI - VISUA
				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: 2019-10-07 15:12 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2019-10-21 16:51 (Time Zone: -06:00)

DMR Copy of Record

Dormit	
Permit	

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

No Major:

PO Box 33695

Facility: NEW HORIZON NORTH MINE

Permittee Address: Denver, CO 80233-0695 **Facility Location:** 2600 RD AND AA RD MONTROSE COUNTY, CO 81424

Status:

Telephone:

Permitted Feature: 002

External Outfall

Walz

002-A Discharge to Coal Canyon

10/28/19

Report Dates & Status

Monitoring Period: From 07/01/19 to 09/30/19

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

303-452-6111

No Data Indicator (NODI)

Last Name:

Form NODI:

Parameter	Monitoring Location	on Seaso	n # Param. NOD	1		Qı	uantity or Loa	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																
0400 pH	1 - Effluent Gross	0		Permit Req.						>=	6.5 MINIMUM			<=	9 MAXIMUM	12 - SU		02/30 - Twice Per Month	GR - GRAE	
	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 - GRAE	
				Value NODI									C - No Discharge		C - No Discharge					
		Sample																		
0545 Solids, settleable	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVO	` <=	.5 DAILY MX	25 - mL/L	-	02/30 - Twice Per Month	GR - GRAE	
		Value NODI									C - No Discharge		C - No Discharge							
					Sample															
045 Iron, total [as Fe] 1 - Effluent Gross	1 - Effluent Gross	0		Permit Req.								<=	3 30DA AVG	<=	6 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRAE	
				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 - GRAE	
				Value NODI											C - No Discharge					
				Sample																
0050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req.	Red	Mon 30DA AVG	6 1	Req Mon DAILY MX 03	3 - MGD									02/30 - Twice Per Month	IN - INSTAI	
				Value NODI	C -	No Discharge		C - No Discharge												
				Sample																
1066 Oil and grease visual	1 - Effluent Gross	0		Permit Req.			į į	Req Mon INST MAX 9I	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: 2019-10-07 15:13 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2019-10-21 16:51 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #: COG850062

Permittee: Elk Ridge Mining and Reclamation LLC

Major: No

Permittee Address: PO Box 33695

Denver, CO 80233-0695

Facility Location: 2600 RD AND AA RD MONTROSE COUNTY, CO 81424

NetDMR Validated

NEW HORIZON NORTH MINE

Facility:

Permitted Feature: 003

003 Discharge: 003-A Discharge to Coal Canyon

Report Dates & Status

Monitoring Period: From 07/01/19 to 09/30/19 DMR Due Date: 10/28/19 Status:

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.

Principal Executive Officer

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

Last Name: Walz

No Data Indicator (NODI)

Form NODI:

Parameter	Parameter Monitoring Location Season # Par		# Param. NODI	OI Quantity or Loading								# of Ex	Ex. Frequency of Analysis Sam					
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							N - Not Constructed	t			N - Not Constructed	t			
				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 NOD									N - Not Constructed		N - Not Constructed	t			
			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 - GRAB
			Value NOD									N - Not Constructed N - Not		N - Not Constructed	t			
				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									N - Not Constructed		N - Not Constructed	t		
				Sample														
03582 Oil and grease	1 - Effluent Gross	0		Permit Req.										<=	10 INST MAX	19 - mg/L	77/77 - Contingent	GR - GRAB
				Value NOD											N - Not Constructed	t		
				Sample														
50050 Flow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req	. Re	q Mon 30DA AV	G R	Req Mon DAILY MX 03	3 - MGD								02/30 - Twice Per Month	IN - INSTAN
	·			Value NOD	N-	- Not Constructed	N	I - Not Constructed										
				Sample														
34066 Oil and grease visual	1 - Effluent Gross	0		Permit Req			R	Req Mon INST MAX 9F	P - N=0;Y=1								02/30 - Twice Per Month	VI - VISUAL
				Value NODI			N	I - Not Constructed										

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: 2019-10-07 15:14 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2019-10-21 16:51 (Time Zone: -06:00)