April 30, 2020

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: First Quarter 2020 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 first quarter of 2020. Tri-State Generation and Transmission Association, Inc. (Tri-State) is the parent to Western Fuels – Colorado. The enclosed first 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,

Docusigned by:

Daniel Casiraro

B70D69F114324DE...

Daniel J. Casiraro Senior Manager Environmental Services

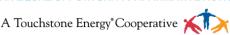
DJC:DC:

Enclosure

cc: Jason Carver, Nucla Station (via email)

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

G474-11.3(10)a-9a



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, April 27, 2020 10:32:00 AM

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

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

CDX Transaction ID: _7eb227ca-90ac-4156-8127-a4aca9d74d5b

User ID: BARBARAWALZ1 Timestamp: 04/27/2020 11:29:22

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 001

Discharge: A - Discharge to Tuttle Draw Monitoring Period End Date: 03/31/20

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 002

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 03/31/20

Permitted Facility Name: NEW HORIZON NORTH MINE

Permit ID: COG850062 Permitted Feature: 003

Discharge: A - Discharge to Coal Canyon Monitoring Period End Date: 03/31/20

Thank you.

OFFICIAL NOTIFICATION -- message sent AUTOMATICALLY by Production-NetDMR the official discharge monitoring report (DMR) data reporting environment used for compliance with both the Federal Clean Water Act and the Colorado Pollutant Discharge Elimination permit requirements to submit discharge data electronically

DMR Copy of Record

- 11	
Permit	

COG850062 Permit #:

Permittee: Elk Ridge Mining and Reclamation LLC

No Major:

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

Facility:

Permitted Feature: 001

MONTROSE COUNTY, CO 81424

NEW HORIZON NORTH MINE

External Outfall

001-A Discharge to Tuttle Draw

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20 DMR Due Date: 04/28/20

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:

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 # Param. NOI			1	Quantity or Loading								# 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			<=	9.0 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.								<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRA		
				Value NODI									C - No Discharge		C - No Discharge	:					
				Sample																	
00545 Solids, settleable	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	i <=	0.5 DAILY MX	25 - mL/L		02/30 - Twice Per Month	GR - GRA		
				Value NODI									C - No Discharge		C - No Discharge						
				Sample																	
1045 Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.								<=	3.0 30DA AVG	<=	6.0 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.										<=	10.0 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRAI		
				Value NODI											C - No Discharge						
				Sample																	
50050 Flow, in conduit or thru treatment plant	t 1 - Effluent Gross	0		Permit Req.	Re	q Mon 30DA AVO	3	Req Mon DAILY MX 03	B - MGD									02/30 - Twice Per Month	IN - INSTA		
				Value NODI	C-	No Discharge		C - No Discharge													
				Sample																	
1066 Oil and grease visual	1 - Effluent Gross	0		Permit Req.				Req Mon INST MAX 9F	P - 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: 2020-04-06 16:16 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2020-04-27 09:29 (Time Zone: -06:00)

DMR Copy of Record

Da	rm	:4		

Major:

Permit #: COG850062

Permittee: Elk Ridge Mining and Reclamation LLC

No Permittee Address: PO Box 33695
Denver, CO 80233-0695

Facility Location:

Discharge: 002-

2600 RD AND AA RD MONTROSE COUNTY, CO 81424

NEW HORIZON NORTH MINE

Permitted Feature: 002

External Outfall

Walz

002-ADischarge to Coal Canyon

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20

04/28/20

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.

DMR Due Date:

Principal Executive Officer

First Name: Barbara

Title:

SVP, Policy and Compliance, CCO

Telephone:

Facility:

Status:

303-452-6111

No Data Indicator (NODI)

Last Name:

Form NODI:

Parameter	ter Monitoring Location Season # Param. NOI			I	Quantity or Loading						Quality or Concentration							Ex. Frequency of Analysis	Sample Typ
Code Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 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			<=	9.0 MAXIMUM	12 - SU		02/30 - Twice Per Month	GR - GRAI
				Value NODI							C - No Discharge	е			C - No Discharge	:			
				Sample															
0530 Solids, total suspended	1 - Effluent Gross	0		Permit Req.								<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L		02/30 - Twice Per Month	GR - GRA
				Value NODI									C - No Discharge		C - No Discharge	:			
				Sample															
00545 Solids, settleable	1 - Effluent Gross	0		Permit Req.									Req Mon 30DA AVG	<=	0.5 DAILY MX	25 - mL/L	-	02/30 - Twice Per Month	GR - GRA
				Value NODI									C - No Discharge		C - No Discharge	:			
				Sample															
1045 Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.								<=	3.0 30DA AVG	<=	6.0 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.										<=	10.0 INST MAX	19 - mg/L		77/77 - Contingent	GR - GRA
				Value NODI											C - No Discharge				
				Sample															
50050 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															
1066 Oil and grease visual	1 - Effluent Gross	0		Permit Req.			İ	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

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

Date/Time: 2020-04-06 16:17 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2020-04-27 09:29 (Time Zone: -06:00)

DMR Copy of Record

Permit

Permit #: COG850062

External Outfall

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

NEW HORIZON NORTH MINE

02/30 - Twice Per Month VI - VISUAL

Facility:

Permitted Feature: 003 Discharge: 003-A

Discharge to Coal Canyon

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20 DMR Due Date: 04/28/20 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.

Permit Req.

Value NODI

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 Monitoring L		Monitoring Location	Season #	Param. NODI		Quantity or Loading						Quality or Concentration							# of Ex. Frequency of Analysis Sample		
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier	2 Value 2	Qualifier :	3 Value 3	Units	s			
					Sample																
00400 pH	I	1 - Effluent Gross	0		Permit Req						>=	6.5 MINIMUM			<=	9.0 MAXIMUM	12 - SU	02/30	- Twice Per Month	GR - GRAB	
					Value NOD							N - Not Constructed	l			N - Not Constructe	d				
					Sample																
0530 Sol	olids, total suspended	1 - Effluent Gross	0		Permit Req								<=	35.0 30DA AVG	<=	70.0 DAILY MX	19 - mg/L	02/30	- Twice Per Month	GR - GRAB	
					Value NOD									N - Not Constructed		N - Not Constructed					
					Sample																
00545 Solids, settleable	1 - Effluent Gross 0	0		Permit Req									Req Mon 30DA AVO	G <=	0.5 DAILY MX 25 - mL		02/30 - Twice Per Month GR - GR		GR - GRAB		
					Value NOD									N - Not Constructed		N - Not Constructe	d				
					Sample																
01045 Iror	n, total [as Fe]	1 - Effluent Gross	0		Permit Req								<=	3.0 30DA AVG	<=	6.0 DAILY MX	19 - mg/L	02/30	- Twice Per Month	GR - GRAB	
					Value NOD									N - Not Constructed		N - Not Constructe	d				
					Sample																
03582 Oil	I and grease	1 - Effluent Gross	0		Permit Req										<=	10.0 INST MAX	19 - mg/L	_ 77/77	- Contingent	GR - GRAB	
					Value NOD											N - Not Constructe	d				
					Sample																
50050 Flo	ow, in conduit or thru treatment plant	1 - Effluent Gross	0		Permit Req	. F	Req Mon 30DA AV	G R	Req Mon DAILY MX	03 - MGD								02/30	- Twice Per Month	n IN - INSTAN	
					Value NOD	١	N - Not Constructed	d b	I - Not Constructed												
					Sample																

Req Mon INST MAX 9P - N=0;Y=1

N - Not Constructed

Submission Note

84066 Oil and grease visual

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

1 - Effluent Gross

Date/Time: 2020-04-06 16:18 (Time Zone: -06:00)

Report Last Signed By

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

Date/Time: 2020-04-27 09:29 (Time Zone: -06:00)