



State of Utah

SPENCER J. COX
Governor

DEIDRE HENDERSON
Lieutenant Governor

Department of
Environmental Quality

Kimberly D. Shelley
Executive Director

DIVISION OF WATER QUALITY
Erica Brown Gaddis, PhD
Director

June 11, 2021

**VIA EMAIL
READ RECEIPT REQUESTED**

Karin Madsen, Environmental Permitting Engineer
Emery County Coal Resources, Inc. – Lila Canyon Mine
Utah Land Resources, Inc. – Princess Mine
PO Box 910
East Carbon, Utah 84520

**Subject: Salinity Offset Program Quarterly Invoice for UPDES Permit Numbers
UT0024368 – Princess Mine; UT0026018 - Lila Canyon Mine**

Dear Ms. Madsen:

As you are aware, the Emery County Coal Resources, Inc. Lila Canyon Mine, and the Utah Land Resources, Inc. Princess Mine, as referenced above by their respective UPDES Permits, have agreed to continue participating in and funding a salinity-offset program to compensate for the amount of salinity discharged from each facility which is above the one-ton/day permit limits.

With the Salinity Offset Program Funding Agreement now finalized, the next quarterly payment for the 2-year period (through 2022) of \$22,825.00 is due by July 1, 2021. A separate invoice has been prepared and included herewith. Therefore, please remit the full invoice amount within **30 days** to:

Department of Environmental Quality
Division of Water Quality
Attn: Susan Woepfel
PO Box 144870
Salt Lake City, UT 84114-4870

As detailed in paragraph 2 of the Funding Agreement, payment of the invoice amount can be made either by (i) certified check payable to the Utah Division of Water Quality delivered by a generally acceptable delivery service to the address shown herein, or (ii) by using the payment portal at <https://deq.utah.gov/payment-portal> and selecting the Water Quality Shopping Cart and then selecting Invoice Payment. Be sure to include the invoice number with either method of remittance. DWQ expects all quarterly payments from the mines to be made in accordance with the payment schedule as outlined in paragraph 2 of the Funding Agreement.

195 North 1950 West • Salt Lake City, UT
Mailing Address: PO Box 144870 • Salt Lake City, UT 84114-4870
Telephone (801) 536-4300 • Fax (801) 536-4301 • TDD (801) 536-4284

www.deq.utah.gov

Printed on 100% recycled paper

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Salinity Offset Funding Invoice for Lila Canyon Mine and Princess Mine
UPDES Permit Nos. UT0026018 & UT0024368

Your continued efforts to remain in compliance with the provisions of your UPDES permits are appreciated. If you have any questions with regards to this matter, please contact either Jeff Studenka at (801) 536-4395; jstudenka@utah.gov, or Lucy Parham at (801) 536-4332; lparham@utah.gov.

Sincerely,



Erica Brown Gaddis, PhD
Director

EBG/JR/DH/JAS/LP/cjh

Enclosures: 1. Invoice #217-524

Cc: Via Email

Paul McConkie, Utah Office of Attorney General
Orion Rogers, Southeast Utah Health Department
Russell Seeley, DEQ SE District Engineer
Steve Christensen, DOGM Coal Program Manager
Mark Quilter, UDAF Salinity Coordinator
Lucy Parham, DWQ Salinity Coordinator

DWQ-2021-010423
FILE: UPDES Section 2



STATE OF UTAH

INVOICE

SEND PAYMENT TO:

**DEPT OF ENVIRONMENTAL QUALITY
WATER QUALITY
195 N 1950 West 3rd Fl
Salt Lake City UT 84114-4870**

Invoice Number:

2170000524

Original Invoice Date:

06-02-21

Amount Due:

\$22,825.00

Due Date:

07-02-21

AMOUNT ENCLOSED _____

Please write INVOICE NO. on front of check
or money order

MAKE CHECKS PAYABLE TO:

UTAH DIVISION OF WATER QUALITY

AR DEPT: BPRO 480:48070

**BILL TO: Emery County Coal Resources, Inc.
Attn: Accounts Payable
PO Box 910
East Carbon UT 84520**

Contact : Susan Woeppel 801-536-4354

RETURN THIS PORTION WITH YOUR PAYMENT
RETAIN FOR YOUR RECORDS

STATE OF UTAH



Invoice Number:

2170000524

Original Invoice Date:

06-02-21

Due Date:

07-02-21

Amount Due:

\$22,825.00

Invoice Charges

Line Number	Description	Amount
1	Salinity Offset Progm-Qrtly Inv for UPDES Permit UT0024368 Princess Mine/UT0026018 Lila Canyon Mine	\$22,825.00
Total Invoice Charges		\$22,825.00

Other Charges

Description	Amount	
Other Fee	\$0.00	
NSF Fee	\$0.00	
Total Other Charges		\$0.00

Payments Applied \$0.00

Total Amount Due \$22,825.00

Instructions: