



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

March 10, 2022

VIA EMAIL
READ RECEIPT REQUESTED

Teresa Behunin, Accounts Payable
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; and UT0026018 - Lila Canyon Mine**

Dear Ms. Behunin:

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 that is above the one-ton/day permit limits.

Currently you are making quarterly payments through July 2023, and separate invoices are being prepared and sent out each quarter as appropriate. DWQ expects all quarterly payments to be made in accordance with the payment schedule as outlined in paragraph 2 of the Funding Agreement. Therefore, the next quarterly payment of \$22,825.00 is due by April 1, 2022.

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 Woeppel
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

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

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.

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,

A handwritten signature in blue ink, appearing to read "Erica B. Gaddis".

Erica Brown Gaddis, PhD
Director

EBG/MO/DH/JAS/LP/cjh

Enclosure: Invoice 227-418- Lila Canyon Mine

Cc: Via Email

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
Jesse Candelaria, Lila & Princess Mines

DWQ-2022-003225
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:

2270000418

Original Invoice Date:

03-01-2022

Amount Due:

\$22,825.00

Due Date:

03-31-2022

AMOUNT ENCLOSED

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

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

MAKE CHECKS PAYABLE TO:

UTAH DIVISION OF WATER QUALITY

AR DEPT: BPRO 480:48070

Contact : Susan Woeppel 801-536-4354

RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN FOR YOUR RECORDS

STATE OF UTAH



Invoice Number:

2270000418

Original Invoice Date:

03-01-2022

Due Date:

03-31-2022

Amount Due:

\$22,825.00

Invoice Charges

Line Number

Description

Amount

1

*Salinity Offset Program Qrtly 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:

DUE DATE: 03-31-2022

AMOUNT DUE: \$22,825.00