



September 25, 2020

Sent via ePermit system

Gabe Johnson
Navajo Transitional Energy Company, LLC
Spring Creek Mine
P.O. Box 0958
Shiprock, NM 87420-0958

Permit ID: C1979012
Revision Type: Minor Revision
Permitting Action: Deficiency
Subject: MR262; Permit Transfer to NTEC-Round 1 Acceptability Deficiency

Dear Gabe:

The Department of Environmental Quality (DEQ) has reviewed your submittal. The following deficiencies must be adequately addressed before DEQ can determine the application acceptable:

ARM 17.24.302(1): Signing authority was not submitted with the cover letter. Please upload under the bonding section.

ARM 17.24.303(1)(c): The review for this section will be finalized once the executed transfers/lease assignments for NTEC have been provided.

ARM 17.24.303(1)(d): The review for this section will be finalized once the executed transfers/lease assignments for NTEC have been provided.

ARM 17.24.303(1)(i): Please update MDEQ-IEMB to MDEQ-COMB in document 303.1.u_OtherPermits_MR262_20200218. Additionally the NPDES Permit MT-0024619 is not under COMB, but under WPB and will need to be updated accordingly. Please provide the addresses for each Regulatory Agency listed.

ARM 17.24.303(1)(o): Please provide the fully executed leases/assignments needed once that information has been finalized. DEQ will finish its review when the information is provided in full.

ARM 17.24.303(1)(t): Please provide the updated insurance document in this section.

ARM 17.24.303(1)(x): Please provide the proposed notice to newspaper for this revision.

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Please feel free to contact Robert D. Smith at 406-444-7444 with questions regarding this letter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matt R JZ", is positioned below the word "Sincerely,".

Matthew Dorrington, Supervisor
Coal Section
Coal and Opencut Mining Bureau
Phone: 406-444-4967
Fax: 406-444-4988
Email: Matthew.Dorrington@mt.gov

Cc: Jeff Fleischman, Office of Surface Mining
Erica Trent, Office of Surface Mining