

# **PERMIT INFORMATION**

Permit Number: C-1982-056	County: Routt				
Mine Name: Foidel Creek Mine	Operation Type: Underground				
Operator: Twentymile Coal, LLC	Permit Status: Active				
Operator Address:	Ownership: Private				
Ms Miranda Kawcak					
29515 Routt County Road No. 27	Operator Representative Present:				
Oak Creek, CO 80467					
	Miranda Kawcak				
Operator Representative Signature: (Field Issuance Only)					

# **INSPECTION INFORMATION**

Inspection Start Date: May 27, 2 Inspection Start Time: 8:00 Inspection End Date: May 27, 20 Inspection End Time: 15:00			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear
Joint Inspection Agency:		Join	Inspection Contacts:
None			
Post Inspection Agency:		Post	Inspection Contacts:
None			
Inspector(s):	Inspecto	r's Sig	nature: Signature Date:
Tabetha Lynch	Totha	Typ	noh
			6/4/2020

Y - Roads

#### **Inspection Topic Summary**

NOTE: Y=Inspected N=Not Inspected N=Comments Noted N=Violation Issued NA=Not Applicable

Y - Air Resource Protection

**R** - Availability of Records **N** - Reclamation Success

N - Backfill & Grading
 Y - Excess Spoil and Dev. Waste
 Y - Subsidence

Y - Explosives
 Y - Fish & Wildlife
 R - Slides and Other Damage
 Y - Support Facilities On-site
 Y - Signs and Markers

**R** - Gen. Compliance With Mine Plan **NA** - Support Facilities Not On-site

N - Other NA - Special Categories Of Mining

N - Processing Waste Y - Topsoil

## **COMMENTS**

This was a complete inspection of the Foidel Creek Mine; DRMS Permit No. C-1982-056, operated by Twentymile Coal, LLC. (TC). This inspection was conducted by Tabetha Lynch with the Colorado Division of Reclamation, Mining, and Safety (Division). Miranda Kawcak accompanied the inspection from a separate vehicle. Overall the weather was clear and warm during the inspection. Mine is currenlty not operating. Workers will return June 8<sup>th</sup> and resume mining. Longwall move has been completed.

#### AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were checked at the mine office. Details are provided at the end of this report.

### HYDROLOGIC BALANCE - Rule 4.05

Drainage Control 4.05.1, 4.05.2, 4.05.3; Siltation Structures 4.05.5, 4.05.6; Discharge Structures 4.05.7, 4.05.10; Diversions 4.05.4; Effluent Limits 4.05.2; Ground Water Monitoring 4.05.13; Surface Water Monitoring 4.05.13; Drainage – Acid and Toxic Materials 4.05.8; Impoundments 4.05.6, 4.05.9; Stream Buffer Zones 4.05.18:

Location	Water	Dscg	source	goes to	notes
6MN Reservoir	Υ	N	mine water		NW diversion ditch check
6MN ventilation shaft site sed pond	Υ	N	pad runoff		
Fish Creek Tipple pond	Υ	Y			diversion ditch along the N side (crushed culvert)
Fish Creek Borehole	Y	N	mine water (flock added)	Fish creek	3 cell pond. , discharge at site 115 triggers sampling at fishcreek downstream. (Puddles)
18LT vent shaft ponds	Υ	N			

Pond F	Υ	Y	runoff from facilities	Foidel	outlet of pond some, some dirt to clear out
Pond G	Υ	N	Surface Runoff from laydown Area	Foidel	at entrance
Pond E	Υ	N			delta at inlet cleaned
Area No. 1 Pond (Pit Pond)	Υ	Y	mine, sumps, diversion dich	Pond D	Waste pile under-drain was not discharging
Pond D	Υ	Υ			
Pond B	Υ	Y	Bob pile	Foidel	3 cell pond, deltas, frequent clean out
Pond C	Υ	N			Cleared to seed shortly
Pond T	Υ	N	laydown area	Foidel	v-notch weir, culvert under railway always trickling
Facility Treatment ponds	Υ	Y	facilities water	leach field	
6MN wetlands	Υ	N	Underground mine water	6MN Resevoir	Wetlands ponds are on and full and operated by float pumps.
Stream buffer zone @ truck load-out					ok

### GENERAL MINE PLAN COMPLIANCE:

Waste pile as-built/redesign to be submitted via a TR

Culverts are in the process of being cleaned with spring maintenance

Per the operator, weed spraying would be occurring the week following the inspection.

Topsoil piles along the 6MN road have been reseeded.

Pipeline cooridor has been seeded and per the operator some location on the cooridor with settling were filled and reseeded.

Stocker building is functional with some structure trim work remaining.

Cattle are on site.

Mine ID signs have been placed at the new borehole pads as requested

#### **Maintenance items:**

- Clear Sump to Pond B
- Ditches need to be cleaned of debris and reestablished on the warehouse pad
- Clear Delta at inlet of pond E
- Grade and reseed 3 topsoil piles at 9E (completed in Fall 2020)
- 5MN pad reseed
- Vegetation is spare at the 9E Utility Borehole and will need to be (re)seeded. Spread seed in the fall
- 9E culverts need to be cleared
- 9E needs additional disturbance boundary markers
- Topsoil pile that was moved to accommodate the waste pile expansion needs to be shaped and seeded. (seeded in the fall)
- Culvert F-4(A) appears to have been hit by a dozer and needs to be repaired again. (not yet repaired but clear)
- Topsoil piles on new borehole pads, which were damaged by cattle, need to be shaped and seeded. (Reseeded in fall 2020)
- Train cars were removed from facilities area that had previously derailed. A small pile of coal was left in the area in the process that needs to be cleaned up. (none observed in May 2020 inspection)
- Disturbance boundary marker down on 6MN road from plowing

#### **DOCUMENTS RECEIVED**

**OTHER (SPECIFY)** 

## **ENFORCEMENT ACTIONS/COMPLIANCE**

No enforcement actions were initiated as a result of this inspection, nor are any pending.

## **PHOTOGRAPHS**

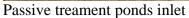




Stocker coal building

Passive treament ponds veg is growing







Diversion ditch, slopes seeded, check dams being installed

## **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Exp 5/23/2018	NPDES Permit	
			*2
Permit Application w/Revisions	OK	NPDES Records	Reporting online
Findings Document	RN7	Stormwater Management Plan	2013
Insurance Certificate	Exp 08/01/2020	SPCC Plan	2011
Bond Document	\$9,565,441.59	MSHA Pond Inspections	Nov 2019
D. 10 10 1	GI 1	-	- NA
Phased Bond Release Documents/Findings	SL1	State Engineer's Pond Inspection	NA
Air Emission Permits	93RO1204 *1	Quarterly Pond Inspections	1Q2020
County Special Use Permits	Exp 8/26/2024	Annual Hydrology Reports	2019 (due 2/28)
UG Mining Landowner Notification	05/10/2016 (Rule 4.20.2)	Ground Water Monitoring	AHR
Subsidence Monitoring Reports	Oct 2018	<ul> <li>Surface Water Monitoring</li> </ul>	AHR
Subsidence Monitoring Data	Oct 2018	<ul> <li>Spring &amp; Seep Monitoring</li> </ul>	AHR
Rill & Gully Survey	NA	<ul> <li>Mine Water Discharge Monitoring</li> </ul>	AHR
Vegetation Monitoring Data	NA	Mine Inflow Study	AHR
Specific Variance Approvals	NA	Water Consumption Records	AHR
Annual Reclamation Reports	2019 (due 2/15)	Well Permits	OK
Midterm Review Documents	Nov. 23, 2015; MT7		
DRMS/OSM Inspection Reports/Enforcement Actions (3 Years)	Through Feb 2020 aerial	BLASTING RECORDS	
Transfers/Succession of Operator	NA	Blasting Publication	NA
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	SI02	ATFE Explosives Permit	Exp 9/1/2020
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	PAP	Pre-Blast Surveys	NA
Annual Certifications for Large Impoundments	1Q2020		
Fill Certifications for Excess Spoil or	1Q2020	ADDITIONAL RECORDS	
Underground Development Waste	102020	(specify)	
Quarterly Inspections	1Q2020	Colo. 811-02 CO Radioactive Materials license	Exp. 10/31/23
• Compaction Testing	1Q2020	Stormwater Annual CLR permit	Feb 2020 (due 2/15)
<ul> <li>Final Certification</li> </ul>	NA	County special use permit	Exp. 8/2024
Coal Processing Waste Banks	1Q2020	PP2014-035	
Haul Road Certifications	PAP ex 25		

Number of <u>Partial</u> Inspection this Fiscal Year: 3 Number of <u>Complete</u> Inspections this Fiscal Year: 2

Access Road Certifications

PAP ex 25

#### COMMENTS:

\*1 – Air Emissions Permit is issued dated January 31st 2019 and expires in 5 years from date APEN received by the CDPHE.

\*2 - CDPS Permits – COG850051 exp 6/30/2013, COG850054 exp 6/30/2013, COG0042161 exp 6/30/2012, CO0027154 exp 8/31/2012, CO0036684 exp 4/30/2012 All expired permits are in the process of renewal with CDPHE