

# **PERMIT INFORMATION**

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

# **INSPECTION INFORMATION**

Inspection Start Date: June 15, 2 Inspection Start Time: 07:00 Inspection End Date: June 17, 20 Inspection End Time: 09:00			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post	Inspection Contacts:	
None				
Inspector(s):	Inspector's Signature:		nature: Signature Date:	
Tabetha Lynch	Totha	Typ	6/22/21	

#### **Inspection Topic Summary**

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

**N** - Air Resource Protection

**N** - Availability of Records

N - Backfill & Grading

N - Excess Spoil and Dev. Waste

N - Explosives

Y - Fish & Wildlife

**R** - Hydrologic Balance

**R** - Gen. Compliance With Mine Plan

N - Other

N - Processing Waste

**R** - Roads

N - Reclamation Success

**R** - Revegetation

R - Subsidence

Y - Slides and Other Damage

Y - Support Facilities On-site

**R** - Signs and Markers

NA - Support Facilities Not On-site

NA - Special Categories Of Mining

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). Kevin Copeland of TC accompanied the inspection. Overall the weather was clear and hot during the inspection. The mine was mostly dry during the inspection.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

Records were checked at the mine office. See details at the end of 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:

Overall the mine has received below average precipitation and runoff this year. The ponds are mostly low for this time of year. Ponds D, E, and the Tipple were discharging.

The short-circuit at Pond E from the May inspection has been repaired (photo below). Please provide the Division with the updated pond design.



Number of <u>Partial</u> Inspection this Fiscal Year: 8 Number of <u>Complete</u> Inspections this Fiscal Year: 4

Booms have been added as suggested at Ponds B and D to collect fines and oil sheen. Pond B runoff area has been determined to be an SAE.

Please clean out garbage and ditches at the portal.

## GENERAL MINE PLAN COMPLIANCE:

Trash has been picked up around pond G and warehouse area and shop ditches. A backup occurred at the 12L thickener underflow pad. Per the operator this occurred the morning of 6/15 and sensors works properly shutting down the inflow to the working. There was some overflow shown below that was contained to the borehole pad. The operator was cleaning up the area during the inspection (photos below). The pad will be checked at the next inspection.





#### ROADS - Rule 4.03

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance 4.03.1(5) and 6/4.03.2(5) and 6/4.03.2(7):

Roads were in good condition at the time of inspection

#### **REVEGETATION – Rule 4.15**

Vegetative Cover; Timing:

The region received below average precipitation this year. As a result seeded areas are not showing much growth. In the wetlands area at 6MN, wetlands plants appear to be doing well. Slopes around the wetlands are not

growing much and will need to be reseeded (photo below).



The same is the case for the recent pipeline corridors (photo below).



Please continue weed spaying. Per the operator weed spraying is in progress, which was evident in areas which had been recently spayed.

### SUBSIDENCE - Rule 4.20:

Per the operator, mining is currently at 7E. The railroad is currently surveyed daily as it is undermined. Photo below shows ballast added under tracks from recent subsidence.



SIGNS AND MARKERS – Rule 4.02:

Mine ID signs have been added along 6MN.

## TOPSOIL - Rule 4.06

Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4:

Topsoil piles that cattle have access to are struggling with vegetation coverage. Fences are encouraged to protect the topsoil piles (photo below).



ENFORCEMENT ACTIONS/COMPLIANCE

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

## **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Exp 5/23/2023	NPDES Permit	
			*2
Permit Application w/Revisions	OK	NPDES Records	Reporting online
Findings Document	RN7	Stormwater Management Plan	2013
Insurance Certificate	Exp 08/01/2021	SPCC Plan	2011
Bond Document	\$9,537,039	MSHA Pond Inspections	March '21
Phased Bond Release	SL1		NA
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits	93RO1204 *1	Quarterly Pond Inspections	1Q2021
County Special Use Permits	Exp 8/26/2024	Annual Hydrology Reports	<del>2019</del>
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	<ul> <li>Water Consumption Records</li> </ul>	AHR
Annual Reclamation Reports	2020	Well Permits	OK
Midterm Review Documents	MT8		
DRMS/OSM Inspection	Through March		
Reports/Enforcement Actions (3	2021	DI ACTING DECORDS	
Years)	NIA	BLASTING RECORDS	NYA
Transfers/Succession of Operator	NA	Blasting Publication	NA NA
Temporary Cessation Notification Reclamation Cost Estimate	NA RN7	Blasting Records (3 years) ATFE Explosives Permit	Exp 9/1/2020
CERTIFICATIONS	KIV/	Blasting Variances	NA
Pond Certifications	PAP	Pre-Blast Surveys	NA
Annual Certifications for Large	1Q2021	Tre Blast Barveys	1111
Impoundments	- (		
Fill Certifications for Excess Spoil or	1Q2021	ADDITIONAL RECORDS	
Underground Development Waste		(specify)	
<ul> <li>Quarterly Inspections</li> </ul>	1Q2021	Colo. 811-02 CO Radioactive Materials license	Exp. 10/31/23
Compaction Testing	1Q2021	Stormwater Annual CLR permit	Feb 2020 (due
			2/15/2021)
<ul> <li>Final Certification</li> </ul>	NA	County special use permit	Exp. 8/2024
Coal Processing Waste Banks	2Q2021	PP2014-035	
Haul Road Certifications	PAP ex 25		
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