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**Moffat County Mining, LLC**

29515 Routt County Road 27  
Oak Creek, CO 80467  
970.879.3800

February 09, 2022

Colorado Department of Public Health and Environment  
Water Quality Control Division - Permits and Enforcement  
4300 Cherry Creek Drive South  
Denver, CO 80246-1530

**RE: Moffat County Mining, LLC – 2021 Annual Stormwater Report for Permits No.  
COR-040206 (Williams Fork Mine)**

Attached, please find the above referenced 2021- Stormwater Annual Report. There were no significant items of concern during the inspection periods. If you have any questions or need additional information please contact me at (970) 870-2718.

Sincerely,

A handwritten signature in blue ink that reads "Miranda Kawcak".

Miranda Kawcak  
Engineering Technician, Environmental

encl.

cc: CDPS Permit No. COR-040206 Stormwater Annual Report file

# STORMWATER ANNUAL REPORT - METAL MINING (& COAL)

## COLORADO DEPT. OF PUBLIC HEALTH & ENVIRONMENT

Water Quality Control Division

WQCD-P-B2

4300 Cherry Creek Drive South

Denver, Colorado 80246-1530

*Make enough copies of form for each reporting year. Or go to*

*<http://www.cdphe.state.co.us/wq/PermitsUnit/stormwater/industrial.html>*

Check if this is a

new name, address, etc. ☐

Permittee (Company Name): Moffat County Mining, LLC

Facility Name: Williams Fork Mine

Mailing Address: 29151 RCR 27

Facility Phone Number: (970) 870-2718

Permit Certification No. COR-04 0 2 0 6

Reporting Period: Jan. 1-Dec. 31, 20 21 (Form is due by Feb. 15 of the following year)

**\*\*Each section must be completed. Please print or type.\*\***

- A.** *A report on the facility's overall compliance with the SWMP. (Include here a summary of any measures taken to comply with your Stormwater Management Plan (SWMP), to fully implement it, changes or improvements made in any of your Best Management Practices (BMPs), employee training, spills, other problems encountered, etc. How is your plan working?)*

During the period of January 1, 2021 to December 31, 2021, the Williams Fork Mine Facility was in compliance with the terms and conditions of the following CDPS Permit NO. CO-0034142 along with the terms and conditions to conform with the Stormwater Management Plan (SWMP) developed for this facility. The BMPs, inspections, maintenance activities, and training requirements specified in the SWMP for the Williams Fork Mine facilities were adhered to throughout the year. During 2021 there were no changes to the BMPs, no issues were noted, no spills were present, and there were no potential violations encountered. Reclamation of the entire site has been ongoing and final grading is expected to be finished in 2022.

Were changes made to your SWMP? ☒ No ☐ Yes - Describe changes on a separate sheet.

- B.** *A summary of each comprehensive stormwater facility inspection made, including date, findings, and action taken. (The permit requires at least **two** comprehensive facility inspections per year - see page 12 of the permit. Include here a **summary** of those inspections, plus any other comprehensive inspections made. It is not necessary to summarize day-to-day inspections, unless significant problems were noted.)*

First Inspection - Date 05/13/21 Findings, and action taken: \_\_\_\_\_

The first comprehensive stormwater inspections for 2021 was during the month of May flowing a below average snow fall winter with an early spring. Drainages, diversion ditches, silt fences, berms, vegetation filters, rock check dams, and all other erosion control structures were inspected for correct functionality and assessing impact from snow cover and spring run off. No raw material, chemical, or hazardous storage areas remain onsite. One inactive fuel station, and equipment storage area were inspected in correspondence to the rules and regulations of all Williams Fork Mine permits. No maintenance items were noted and the site was dry. Adequate erosion control has been placed through out the site while reclamation continues.

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Permit Cert. No. COR-04 0 2 0 6

Second Inspection - Date 09/28/21. Findings, and action taken: \_\_\_\_\_

During the second comprehensive inspection conditions were dry throughout the mine facilities. The summer of 2021 were drought conditions with little run off. All drainage structures were inspected and no maintenance items were found. Majority of the mine site has now been reclaimed with the exception of some grade work to complete at the portal area in 2022. Weed spraying was performed by the local rancher leasing the property. All disturbances were addressed with proper erosion control. The mine site reclaimed areas that have had topsoil redistributed have been seed. Ditches surrounding the reclaim have been improved and prevent sediment from entering the river and are diverting run-off to a sediment basin. New vegetation in the recently reclaimed areas continues to improve but the drought conditions have slowed down the overall growth. All areas appear compliant and stable.

Other Inspections - Date   /  /  . Findings, and action taken: \_\_\_\_\_

- C. *Results and interpretation of any stormwater monitoring performed. Attach a separate sheet with the lab results. (Monitoring is **not** a requirement under the permit, unless you were specifically directed to do so by the Division. However, the results of any stormwater monitoring that you performed on your own should be reported here.)*

Monitoring Results Attached? ☒ No ☐ Yes

## D. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."



Signature of Permittee (legally responsible person)

02/09/2022

Date Signed

Miranda Kawcak

Name (printed)

Environmental Manager

Title