



STATE OF
COLORADO

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Lorencito Canyon Mine, C-1996-084, 2nd Quarter Fill Inspection Report Review

Ebert - DNR, Jared <jared.ebert@state.co.us>
To: Nick Mason <nmason@newelkcoal.com>
Cc: Brock Bowles <brock.bowles@state.co.us>

Fri, Sep 23, 2022 at 11:07 AM

Hello Nick,

Please see the review letter for the above referenced report.

Jared

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Jared Ebert

Senior Environmental Protection Specialist

***I am working remotely, please feel free to call my cell at (720) 413-6466**



COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

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2Q2022_FillInspReview_C1996084_23Sep2022.pdf
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Mining and Safety
Department of Natural Resources

September 23, 2022

New Elk Coal Company, LLC.
Attn: Mark Gray
12250 Highway 12
Weston, Colorado 81091

**Re: Lorencito Canyon Mine; C-1996-084
Second Quarter 2022 Fill Inspection Report Review**

Dear Mr. Gray:

The Colorado Division of Reclamation, Mining, and Safety (CDRMS) has reviewed and found the above referenced report to be in general compliance with the following CDRMS regulations with any exceptions noted below:

4.09.1(11)(a) Inspected at least quarterly by a registered engineer or other qualified professional specialist in construction of earth and rockfill embankments under the direction of a qualified engineer throughout the construction and critical periods.

Fills 7, 8 and 9 were inspected. Each of these fills are in final reclamation and no additional fill material is being placed on these facilities. The certified report covers the second quarter monitoring period from April 1 to June 30, 2022. The inspections were conducted by Vince Massarotti on June 20, 2022. A certified engineer stamped the report on June 23, 2022.

4.09.1(11)(b) Provide to the Division a certified report within 2 weeks after each inspection that the fill has been constructed as specified in the design approved by the Division. The report shall include a description of any appearances of instability, structural weakness, and other hazardous conditions.

The inspection was conducted on June 20, 2022. The Division received the report on July 12, 2022. **The report was submitted to the Division two weeks and five days after the report was stamped and certified by an engineer. In the future, please submit the reports within two weeks after each inspection of the fills.** No instability, structural weakness, or other hazardous conditions were noted during this inspection of the fills.

If you have any questions feel free to contact me at Jared.Ebert@state.co.us or (303) 866-3567 ext. 8120.

Sincerely,

Jared Ebert
Senior Environmental Protection Specialist

Ec: Nick Mason; NECC, nmason@newelkcoal.com

