

U.S. DEPT. OF THE INTERIOR OFFICE OF SURFACE MINING



Page 1

Mine Site Evaluation State Program

| 1. Permittee/Person | | 9. Permit Number 10. Permit Type PP | | | |
|--|---|--|--|--------------------------------|--|
| TWENTYMILE COAL LLC | | | | | |
| 2. Address | | 11. Field Visit Date 12. Purpose 13. SRA Pre | | | |
| 701 MARKET STREET SUITE 718 | | 10/12/2023 | 0 | Y | |
| | | mm - dd - yyyy | | | |
| 3. City | 4. State | 14. Permit Sta | tus 15. Site Status | 16. Facility Type | |
| ST. LOUIS | MO | A | AP | B | |
| 5. Zip Code 6. | Phone Number | 17. OSM Office # 18. CCID # 19. Land Code 141 | | | |
| | 14) 342-7705 | | | | |
| | · | | | | |
| 7. Operator Name, if Different than In Internet TWENTYMILE COAL LLC | Fernintiee | | | | |
| | | | | | |
| 8. Mine Name | | 23. AVS Permittee Entity ID Number 24. State Office | | | |
| FOIDEL CREEK | | 249995 | | | |
| 25. Hours | 26. Signature Block | | 27. Reviewing Office | | |
| | 20. Signature Diock | | 27. Keviewing Offic | лат. | |
| a. Permit Review | | | | . | |
| 3.0 b. Site Visit Time | Signature: | | Signature: | | |
| 6.0 c. Travel Time | Daniel MacKinnon, l | | Howard Strand | | |
| d. Report Writing | Inspector's Name: | : Reviewer's Name: | | , Name: | |
| | Date: 11/8/2023 | | Date: 11/8/202 | 23 | |
| Permit Type - Item 10 IP = Interim Program | PP = Permanent Program NP = No F | Permit | | | |
| Purpose Type Codes - Item 12 | RFxReclamation Fees | | CCRCitizen Complaint Refer | | |
| OxxOversight RFxReclamation Fees AxxAssistance FxxFederal Actions | | CCCitizen Complaint (initial site visit) CCFAssistance | | | |
| Joint Inspection - Item 13 A joint inspection is | | | | | |
| Permit Status - Item 14 A Active: Coal mining activities occurring or po | | | nderground coal mining activities l ting reclamation as defined in 30 | | |
| disturbed. | AB1 Bond Fo | rfeiture: Bond forfeitur | e officially in process or complete | | |
| Temporary Cessation of Operations. (Interin | m Program Permit): AB2 Partially | | Forfeited site where all bonds ha | ve been used to reclaim site | |
| Coal mining completed and reclamation acti BR Bond Release: Reclamation completed and | | not reclaimed to Progra ed Forfeiture: Forfeited | nm standards. d site that has been reclaimed to l | Program standards. | |
| Authority(RA) has released all of the bond (I | | icable: When site is un | | | |
| Site Status - Item 15 | MC Mining Complete: No minir | | NS Non-Site Visit: Status of | site not determined. | |
| ND No Disturbance: No coal mining and reclam operations have been started. | ation regraded and awaiting bone TC Temporary Cessation: The | | FP revoke the permit, collect | | |
| EX Coal Exploration: Coal exploration operation | ns have cessation of mining pursua | | and/or reclamation of forf | eited site is in progress. | |
| started and where coal mining operations ha begun. | 816/817:13(b). P1 Phase I Release: At least I | Phase I bond release | FR Forfeited and Reclaimed: completed. | Forfeiture reclamation | |
| AP Active Coal Producing: Coal surface mining granted for entire permitted a | | l area. For interim | FO Abandoned Site: Abando | oned site that is permitted bu | |
| activities are occurring. AN Active Non-Producing: Active non-producing | permits, partial bond releas g facility P2 Phase II Release: At least | | there is no bond. WC Wildcat: Coal mining and | I reclamation operations hav | |
| such as tipple or preparation plant. NM No Mining: The Permit Status is active, site | for the entire permitted area | a. | or are taking place and th | ne activity is not covered by | |
| Temporary Cessation, no surface coal minin | | | the required permits from | ine KA. | |
| activity, and site not regraded. | | | | | |
| Facility Type Codes - Item 16 DAncillary (H | aulroad, Conveyor, and/or Rails HEx | xploration Permits | KGovernment Financed C | | |
| ASurface ERefuse and | or Impoundment INo | otice of Intent to Explor | e LRemining site permitted | under 30 CFR 785.25 | |
| CPreparation Plant GStockpiles | cility and/or TIpple J,E | xempt 16 and 2/3 | | | |
| · · · · · · · · · · · · · · · · · · · | Small Business Regulatory Enforce Your Comments at | | BREFA) | | |
| The Small Business and Agriculture Regulatory Enforcer enforcement actions. The Ombudsman will annually eva | nent Ombudsman and 10 Regional Fairness Bo | pards were established to r | | | |
| faces a section a control of the con | addio the emolection activites and rate each a | goney a reaponsiveness to |) 5111dii Dusiiless. Ii you ale a siildii Dus | micoo (a basiness with 500 01 | |

U.S. DEPT. OF THE INTERIOR OFFICE OF SURFACE MINING

Mine Site Evaluation

| Permittee/ Person TWENTYMILE COAL LLC | Permit Number C-82-056 | Field Visit Date 10/12/2023 | State Program Continuation Page |
|---------------------------------------|------------------------|-----------------------------|------------------------------------|
|---------------------------------------|------------------------|-----------------------------|------------------------------------|

| 28. Performance Standard Categories Codes:1=Compliance, 2=Noncompliance, 3=Not Planned, 4=Not Started, 5=Noncompliance Identified Elsewhere, 6=Previously Cited, 7=Permit Defect | | | | | | | | |
|--|--|-----------------------|--|---------------------------------------|--------------------------------|--|--|--|
| | | | | H. | Subsidence Control Plan | | | |
| A. Administrative 1. Mining within Valid Permit | D. Backfilling | | | | . Substitute Control Figure | | | |
| 2. Mining within Bonded Area | | Exposed Openings | | I. Roads | P. 10 | | | |
| 3. Terms & Conditions of Permit | | Contemporaneous | | | _ Road Construction | | | |
| | | Approximate Origi | | 2 | _ | | | |
| | | Highwall Eliminati | | | _ Drainage | | | |
| 5 Ownership and Control | 5 Steep Slopes (includes downslope) | | | | _ Surfacing and Maintenance | | | |
| 6 Temporary Cessation | 6 Handling of Acid and Toxic Materials | | | 5 | _ Reclamation | | | |
| 7 AML Rec. Fees - Non-Respondent | 7S | Stabilization (rills | and gullies) | J. Signs & | & Markers | | | |
| 8 AML Rec. Fees - Failure to Pay | E. Excess Spo | | | 1. | _ Signs | | | |
| B. Hydrologic Balance | 1. <u>1</u> | | | 2. | Markers | | | |
| 11 Drainage Control | | Drainage Control | | к | Distance Prohibitions | | | |
| 2 Inspections & Certifications | 3. 1 | Surface Stabilization | on | · | - Distance Frombitions | | | |
| 3. 1 Siltation Structures | 4 | Inspections & Cert | tifications | L. Revege | etation | | | |
| 4. 1 Discharge Structures | F. Coal Mine | Westo | | 1. | _ Vegetative Cover | | | |
| 5. 1 Diversions | | iles/Impoundmen | ts) | | _ Timing | | | |
| 6 Effluent Limits | | Drainage Control | , | · · · · · · · · · · · · · · · · · · · | _ | | | |
| 7 Ground Water Monitoring | | Surface Stabilizati | on | М | Postmining Land Use | | | |
| 8 Surface Water Monitoring | | Placement | | N. Other | | | | |
| 9 Drainage - Acid-Toxic Materials | | Inspections & Cer | tifications | General | | | | |
| 10. <u>1</u> Impoundments | | Impounding Struc | | Performance | | | | |
| 11 Stream Buffer Zones | G. Use of Ex | | | Category | | | | |
| C. Topsoil & Subsoil | | Blaster Certification | on. | | | | | |
| 1 Removal | | Distance Prohibition | | | | | | |
| 2 Substitute Materials | | Blast Survey/Sche | | | | | | |
| 3 Storage and Protection | | Warnings & Recor | | | | | | |
| 4 Redistribution | | Control of Advers | | | | | | |
| Performance Standard Cate | | | | | (01/ (017.71.74) | | | |
| 30 CFR Counterparts | | 1 | Placement | | (816/817.71-74) | | | |
| A. Administrative | | 2. | Drainage Control | | 71(f) | | | |
| Valid Permit Mining within Bonded Area | | 3. 4 | Surface Stabilization Inspections & Certifications | | 71(g) 71(h) | | | |
| 3. Terms & Conditions of Permit | 773.17 | F. | Coal Mine Waste (Rei | fuse Piles/Impo | undments)816/817.81-84) | | | |
| Liability Insurance Ownership and Control | 800.60 779.12 | | Drainage Control | | 83(a) | | | |
| 6 Temporary Cessation | 842 11(e) & 816/817 131 | 2. 3. | Placement | | 83(c) | | | |
| 7. AML Rec. Fees Non-Respondent | 870.15(b) | 4. | Inspections and Certification | ns | 83(d) | | | |
| B. Hydrologic Balance | (816/817.41-57) | G. | Use of Explosives | | 84 (\$16/\$17.61-68) | | | |
| Drainage Control | 45 | 1. | Blaster Certification | | 61(c) | | | |
| Inspections & Certifications Siltation Structures | 49(a)(10) 46 | 2. 3. | | | 61(d) 62-64 | | | |
| 4. Discharge Structures | 47 | 4. | Wamings & Records | | 66 & 68 | | | |
| 5. Diversions | 43 42 | 5. 11 | | | 67 (817.121-122) | | | |
| 7. Ground Water Monitoring | 41(c) | n. I | Roads | an | (816/817.150-151) | | | |
| Surface Water Monitoring — Drainage—Acid - Toxic Materials | 41(f) | 1. | Road Construction | | 150(c) | | | |
| 10. Impoundments | 49 | 2. 3. | | | 151(a) 150(b)-151(d) | | | |
| 11. Stream Buffer Zones | (816/817.22) | 4. | Surfacing and Maintenance | | 150(e)-151(d) | | | |
| 1. Removal | 22(a) | 5. T | | | 150(f) | | | |
| Substitute Materials. Storage and Protection | | J. 1. | Signs | | 11(a).(b).&(c) | | | |
| 4. Redistribution | 22(d) | 2. | Markers | | 11(a),(b),(d),(e),&(f) | | | |
| D.Backfilling & Grading | 816/817.95-107) | K. | | | (761.11) | | | |
| Exposed Openings | 100 | L. 1. | Vegetative Cover | | (816/817.111-116) 111 & 116 | | | |
| Approximate Original Contour Highwall Elimination | 102(a)(1) | 2. | Timing | | 113 | | | |
| Steep Slopes (includes downslope) | 107 | М. | Postmining Land Us | е | (816/817.133) | | | |
| Handling of Acid & Toxic Materials Stabilization (rills and gullies) | 102(c) | | | | | | | |
| /. Glaumzation (ims and gumes) | | | | | | | | |

| 1) Deferred to State Action | 6 | 2) TDN Issued | 7 | 3) NOV Issued | 8 | 4) FTA-CO Issued | 9 | 5) IH-CO Issued | 0 | 0 | 0 | 0 |

6) ID-CO Issued (Imminent Danger to Public) 7) Previously cited by RA, abatement pending 8) Abated during or before OSM inspection 9) Follow-up of Federal Action 0) Off-site impact with no violation

Off-Site Impacts

For each type of impact and resource affected, enter
"N, D, or J" to describe the degree of off-site impact:
N - Minor Occurrence
D - Moderate Occurrence
J - Major Occurrence

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Revised October 1, 2010

Denver Field Branch Inspection Narrative

Permittee: Twentymile Coal, LLC Facility: Foidel Creek Mine

Permit No: C-82-056

Date of Inspection: October 12, 2023
Inspection Type: Partial Oversight

Weather: Cold with occasional snow

Representative(s): Miranda Kawcak DRMS: Hunter Ridley

OSMRE Official(s): Dan MacKinnon (Badge #554), Haley Hampstead

Background

This was a partial oversight inspection focused on culverts, ponds, and facilities.

Inspection

This Stoker Loadout Building was much improved since OSMRE's last oversight inspection in May of 2023. In May, this site required repair and maintenance which was largely corrected at the time of this inspection. A new system designed to prevent water and sediment from escaping the loadout building and encroaching into Foidel Creek was installed and fully functional at the time of inspection. The system was improved by sealing the building with an inner waterproof liner and a pipe directing flow into a pumphouse where it can be pumped to the approved sediment pond (Figure 1). The sediment control outside the building was also repaired; however, one silt fence requires maintenance (Figure 2). This site should continue to be monitored to ensure it continues to function as designed.

The following ponds were stable and functional at the time of inspection: E, F, F-2B, G (Figure 3), Pit, T, and the ponds associated with the Fish Creek Borehole. A culvert in the Pond E system needs clearing (a rock and dead vegetation, Figure 4); DRMS has the location of this maintenance item. We discussed the potential improvements to the ponds associated with the Fish Creek Borehole (Figure 5). These ponds are rarely used because the water that is pumped into the system is high in iron and the system is not always reliable in its removal. The operator is considering a redesign of the system to more effectively remove any contaminants from the pumped water.

All roads travelled during the inspection were stable and fully functional with no issues noted.

We inspected the refuse pile; no issues were noted. The operator was actively hauling refuse at the time of inspection (Figure 6).

The blasting storage area and the surrounding equipment storage was stable and appropriately safeguarded at the time of inspection (Figure 7).

Programmatic compliance

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



Figure 1 – The recently installed pipe directing water from the Stoker Coal Loadout to the pumphouse. The repair to prevent water and sediment from reaching Foidel Creek was fully functional at the time of inspection.



Figure 2 - The silt fence outside the Stoker Coal Loadout requires repair as the silt fence has slumped and become detached from several supporting posts.



Figure 3 - Pond G, stable and fully functional at the time of inspection.



Figure 4 - A partially blocked culvert that requires clearing in the Pond E area.



Figure 5 - One of the ponds (part of a three-pond system) at the Fish Creek Borehole site. The site was stable at the time of inspection.



Figure 6 - Hauling refuse onto the refuse pile.



Figure 7 - One of three blasting storage bunkers on site. All were stable and fully functional at the time of inspection.