



STATE OF
COLORADO

Reilley - DNR, Robin <robin.reilley@state.co.us>

Inspection Complete 2024 Jan WF

1 message

Reilley - DNR, Robin <robin.reilley@state.co.us>

Fri, Jan 26, 2024 at 1:00 PM

To: "Kawcak, Miranda" <MKawcak@peabodyenergy.com>, Robin Reilley - DNR <robin.reilley@state.co.us>

Good Afternoon Miranda,

Attached please find the Division's January inspection report for the Williams Fork mine. The inspection comprised a complete inspection. Please let me know of any concerns or questions that come up.

Kind Regards

Robin Reilley, M.S. GISP
Environmental Protection Specialist II



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

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COLORADO


Division of Reclamation,
Mining and Safety

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PERMIT INFORMATION

Permit Number: C-1981-044 Mine Name: Williams Fork Mines Operator: Moffat County Mining, LLC Operator Address: Ms. Miranda Kawcak 29515 Routt County Road #27 Oak Creek, CO 80467	County: Moffat Operation Type: Underground Permit Status: Active Ownership: Private Operator Representative Present: No, as the site was inaccessible.
Operator Representative Signature: (Field Issuance Only) This report was issued electronically from the Divisions' Denver Office.	

INSPECTION INFORMATION

Inspection Start Date: 22 January 2024 Inspection Start Time: 13:00 p.m. Inspection End Date: 23 January 2024 Inspection End Time: 12:45 p.m.		Inspection Type: Complete Inspection Inspection Reason: Normal I & E Weather: Cloudy	
Joint Inspection Agency: None		Joint Inspection Contacts:	
Post Inspection Agency: None		Post Inspection Contacts:	
Inspector(s): Robin Reilley, M.S. GISP Brock Bowles	Inspector's Signature:  Signature Date: 23 January 2024		

Inspection Topic Summary	
NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable	
N - Air Resource Protection R - Availability of Records N - Backfill & Grading N - Excess Spoil and Dev. Waste N - Explosives N - Fish & Wildlife N - Hydrologic Balance Y - Gen. Compliance With Mine Plan N - Other N - Processing Waste	R - Roads N - Reclamation Success N - Revegetation N - Subsidence N - Slides and Other Damage N - Support Facilities On-site R - Signs and Markers N - Support Facilities Not On-site N - Special Categories Of Mining N - Topsoil

COMMENTS

This was an complete inspection of the Williams Fork Mine; permit C1981044, operated by Moffat County Mining LLC. The inspection was conducted, and the report prepared by me, Robin Reilley. No mine representative was present during the inspection. Conditions were partly cloudy. Snow covered the site and the site was inaccessible.

PERMITTING ACTIONS in PROGRESS:
RN8 decision proposed.

INSPECTION

GENERAL MINE PLAN COMPLIANCE:

Reclamation is progressing as permitted. Facilities have been removed throughout the site and reclamation has been completed.

ROADS – Rule 4.03

Construction 4.03.1(3) I 4.03.2(3); Drainage 4.03.1(4) I 4.03.2(4); Surfacing and Maintenance 4.03.1(5) and (6) I 4.03.2(5) and (6); Reclamation 4.03.1(7) I 4.03.2(7)

- The Haul Road at the entrance off State Highway 13 was snowbound rendering the site inaccessible.
- Access roads appeared snow covered throughout the site.
- Roads into the site are not plowed in the winter.

INSPECTION, ENFORCEMENT and CIVIL PENALTIES – RULE 5

Inspections 5.02; Availability of Records

Permit documents were inspected.

DOCUMENTS RECEIVED

2023 Quarter four impoundment and refuse pile reports.

Number of Partial Inspection this Fiscal Year: 4

Number of Complete Inspections this Fiscal Year: 3

OTHER (SPECIFY)**ENFORCEMENT ACTIONS/COMPLIANCE**

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

PHOTOGRAPHS

Photo 1: Mine Identification sign at site entrance for Highway 13.

Number of Partial Inspection this Fiscal Year: 4

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AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Yes Exp 2023. Elec 2018	NPDES Permit	Yes
Permit Application w/Revisions		NPDES Records	Elec
Findings Document	MT8. Resp 2022	Stormwater Management Plan	Yes
Insurance Certificate	Aug 2023	SPCC Plan	Yes
Bond Document	Yes 2016	MSHA Pond Inspections	NA
Phased Bond Release Documents/Findings	SL 4 and 5 Miranda Office	State Engineer's Pond Inspection	
Air Emission Permits	yes	Quarterly Pond Inspections	2023 Q4
County Special Use Permits	yes	Annual Hydrology Reports	2022
UG Mining Landowner Notification	yes	• Ground Water Monitoring	AHR
Subsidence Monitoring Reports	yes	• Surface Water Monitoring	AHR
Subsidence Monitoring Data		• Spring & Seep Monitoring	AHR
Rill & Gully Survey	2018	• Mine Water Discharge Monitoring	AHR
Vegetation Monitoring Data	Miranda's Office	• Mine Inflow Study	
Specific Variance Approvals	NA	• Water Consumption Records	
Annual Reclamation Reports	2022 elec	Well Permits	yes
Midterm Review Documents	MT8 2022		
DRMS/OSM Inspection Reports/Enforcement Actions (3 Years)	Elec		
		BLASTING RECORDS	
Transfers/Succession of Operator	2006	Blasting Publication	NA
Temporary Cessation Notification	2016 Deactivated	Blasting Records (3 years)	NA
Reclamation Cost Estimate	SL5 /MT. Electronically	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	Permit	Pre-Blast Surveys	NA
Annual Certifications for Impoundments	2023 Q3		
Fill Certifications for Excess Spoil or Underground Development Waste		ADDITIONAL RECORDS (specify)	
• Quarterly Inspections			
• Compaction Testing			
• Final Certification			
Coal Processing Waste Banks	Q3 2023 (reclaimed 2020)		
Haul Road Certifications	permit		
Access Road Certifications	permit		
COMMENTS: Items highlighted in yellow require addressing			
refuse pile report is included with pond reports			

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