

PERMIT INFORMATION

Permit Number: C-1982-056 Mine Name: Foidel Creek Mine Operator: Twentymile Coal, LLC Operator Address: Ms. Miranda Kawcak 29515 Routt County Road No. 27 Oak Creek, CO 80467 County: Routt Operation Type: Underground Permit Status: Active Ownership: Private

Operator Representative Present:

Michael Howard

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: June 11, 2 Inspection Start Time: 08:00 Inspection End Date: June 12, 20 Inspection End Time: 09:30			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):	Inspecto	r's Sig	gnature: Signature Date:	
Brock Bowles	Brak Sauls			
	L		June 21, 2024	

Inspection Topic Summary

NOTE:	Y=Inspected	N=Not Inspected	R=Comments Noted	V=Violation Issued	NA=Not Applicable
N - Ai	r Resource F	Protection		N - Roads	

- **Y** Availability of Records
- **N** Backfill & Grading
- **Y** Excess Spoil and Dev. Waste
- N Explosives
- N Fish & Wildlife
- **Y** Hydrologic Balance
- Y Gen. Compliance With Mine Plan
- N Other
- **N** Processing Waste

- **N** Reclamation Success
- **Y** Revegetation
- N Subsidence
- N Slides and Other Damage
- N Support Facilities On-site
- **N** Signs and Markers
- N Support Facilities Not On-site
- **N** Special Categories Of Mining
- Y Topsoil

COMMENTS

This was a complete inspection of the Foidel Creek Mine conducted by Brock Bowles with the Colorado Division of Reclamation, Mining, and Safety (Division). Michael Howard of Twentymile Coal, LLC. (TC) was present for the inspection.

The weather at the time of the inpsection was clear, warm and the ground was dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The mine records were checked in the office. The records check list is available at the end of this report.

In an effort to ensure that all reclamation tasks are appropriately bonded for, the Division began a bond compliance review process for the Foidel Creek Mine. This review was completed in June of 2024 by Hunter Ridley with the Division. The total required bond amount of \$12,823,090.45 was checked for accuracy by review of each reclamation task currently listed in the permit's bond calculation and accompanied by an on-the-ground inspection of these reclamation task features. The Division began collecting on site data during the September 2023 inspection and continued throughout the 2023/2024 fiscal year. For reclamation features which were large in number, such as culverts and topsoil piles, a representative sample of feature data was collected from across the site. The following is a list of reclamation features checked on site:

Culvert design, Topsoil pile locations and footprint, Refuse area locations, access road lengths, borehole locations and footprint, number of ponds and their footprints, ditch lengths and locations, location of coal stockpiles, storage yard area, facility structures and their footprint.

The site-wide Reclamation Cost Estimate (RCE) was last updated with Permit Renewal No. 8 (RN-8) in September 2023. Three Minor Revisions, MR323, MR324, and MR325 have been approved since then. The associated surety increase for these revisions is currently covered by the surety excess Twentymile Coal, LLC (TC) holds with the Division. The excess amount currently held by the Division is \$437,253.55.

BFB

An unofficial / partial bond compliance inspection process was completed in recent years by a prior Environmental Protection Specialist with the Division. Therefore, the RCE for Foidel Creek Mine reflected onsite conditions fairly accurately prior to this bond compliance inspection. Most representative features which were checked on the ground either matched to the currently bonded for length, area, sizing, etc. or were found to be constructed at a reduced size to the design for which it is currently permitted. Therefore, an update to these reclamation tasks would not be appropriate, as the Division is not under bonded for reclamation of these features.

As part of the compliance inspections, a representative sample of culverts were checked throughout the site for design accuracy. Some inaccuracies were noted. The demolition reclamation task for Foidel Creek Mine includes over 550 individual demolition structures. For ease of reference, the features updated in this section of the RCE have been listed below in Table 1, rather than be shown on the full, 38-page, demolition task sheet.

Culvert Name	Permitted / Bonded Size (in)	Updated Size (in)
G1A	36	48
E2B	21	24
E2C	21	24
E2D	21	24
E2E	21	24
Unnamed, additional culvert	N/A	24
(MR322)		

Table 1: List of culvert design features updated or added to the RCE demolition task.

A new "2024 Bond Compliance" RCE was generated using CIRCES software based on data collected and updated reclamation tasks. The updated estimated total cost to reclaim the site was minimal and is covered by TC's excess bond amount of \$437,253.55. Therefore, the bond currently held by the Division is adequate.

EXCESS SPOIL and DEVELOPMENT WASTE - Rule 4.09

Placement; Drainage Control; Surface Stabilization:

The wash plant was not running and therefore no waste was being hauled to the coal refuse pile. A large area of end-dumped material was on the wasted pile and had not been graded (photo 1). The area of end-dumped material was 10-15 acres in size. No machinery capable of grading the waste rock was on the stockpile.

The face of the waste pile was inspected. The bench below the bench currently being built is planned to be final graded during sometime in the next couple of months (photo 2). Survey stakes were in place marking the final configuration. No erosion gullies were seen on the face of the pile.

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: Pond B had recently been cleaned and contained water (photo 3).

Fond B had recently been cleaned and contained water (phot

Pond C contained water and the primary spillway was clear of obstructions. The embankment appeared to be stable and was partially vegetated.

The sumps along the batch weigh loadout road were clean and free of obstructions. The culvert outlet under the batch weigh loadout road needs to have the cattails cleared (photo 4). The cattails are effectively clogging the culvert.

Pond D contained water and was discharging. The embankment appeared stable and was well vegetated. The primary and emergency spillways were clear of obstructions. The cattails at the discharge of Pond D had recently been cleaned (photo 5). The Pit Pond contained water and the pumps were running, supplying water to the mine workings.

Both cells in Pond E contained water and were not discharging. The embankment was well vegetated and appeared to be stable. The south cell was recently cleaned, and water was not flowing between the cells. The culvert E2E that goes under the road just south of Pond E is partially full of debris and needs to be cleaned (photo 6). The cattails surrounding the discharge culvert need to be cleared because they are obstructing the water flow (photo 7). The emergency spillway was clear of obstructions.

The E-1 ditch behind the maintenance shop was noted in the April 10, 2024 inspection report as being blocked by a pile of ice and debris. The large pile has melted and is no longer blocking the ditch but some debris remains in the ditch that needs to be removed to ensure proper operation (photo 8). Approximately 100 west of that pile there is another pile that is partially obstructing the E-1 ditch (photo 9). This pile also needs to be removed from the ditch to ensure the ditch can operate as designed.

Pond G contained water but was not discharging (photo 10). The primary and emergency spillways were clear of obstructions. The embankment was well vegetated and appeared to be stable.

The area north of the stoker coal loadout was clear of coal fines. The area to the west of the loadout building needs to be addressed (photo 11). There is a small pile of coal that needs to be cleaned up. The silt fence is loaded with coal and is not able to function properly. The sump along the road about 100 feet west of the stoker coal load out was in working order.

The passive treatment ponds were in operation and water was being pumped into the upper pond. The subsequent lower ponds were full and flowing to the lower pond. The last pond was discharging to the 6 MN Reservoir.

The 6 MN Ventilation Shaft pond contained water but was not discharging (photo 12).

GENERAL MINE PLAN COMPLIANCE:

The BOB pile on the west end of the mine facility is used to store clean coal. The pile was empty of coal and the French drain at the bottom of the pile was being repaired (photo 13). The trench was dug and is ready for a new pipe to be installed. The pipe will direct any water that accumulates in the pile to Pond B.

The primary train loadout stockpile contained a small pile of coal. Coal was not being loaded on a train and a train was not on site. Coal was being loaded out by the truck loadout by Pond C.

 $REVEGETATION-Rule\ 4.15$

Vegetative Cover; Timing:

Houndstongue is a Class B listed noxious weed and was seen around Pond C and many other areas. This species needs to be treated on all areas of the mine site.

TOPSOIL - Rule 4.06

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

The topsoil stockpiles along the 6 MN access road were well vegetation. Several topsoil signs were knocked over and need to be replaced or repaired.

DOCUMENTS RECEIVED

OTHER (SPECIFY)

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Photo 1 – Waste material end-dumped on coal refuse pile.



Photo - Face of Coal refuse pile





Photo 4 – culvert outlet from pond c under batch weigh loadout road



Photo 5 – Pond D discharge point cleared of cattails.



Photo 6 – Culvert under road leading to Pond E



Photo 7 – Pond E discharge point needs to have cattails cleared.



Photo 8 – Ditch needs additional maintenance after snow pile melted.



Photo 9 – A second pile behind maintenance shop needs to be removed from Ditch E-1



Photo 10 – Pond G primary spillway structure



Photo 11 – Drainage area by Stoker Coal Loadout that needs to be maintained.



Photo 12 - 6 MN Ventilation Shaft Pond.



Photo 13 – French Drain trench under the BOB pile

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	Х	NPDES Permit	X - **
Permit Application w/Revisions	Х	NPDES Records	X - 4/2024***
Findings Document	X -RN8	Stormwater Management Plan	Х
Insurance Certificate	X - 8/2024	SPCC Plan	Х
Bond Document	X***	MSHA Pond Inspections	X - 5/2024
Phased Bond Release	X-SL1***		n/a
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits	Х	Quarterly Pond Inspections	X-1Q/2024***
County Special Use Permits	Х	Annual Hydrology Reports	X-2023***
UG Mining Landowner Notification	Х	 Ground Water Monitoring 	Х
Subsidence Monitoring Reports	Х	• Surface Water Monitoring	Х
Subsidence Monitoring Data	Х	• Spring & Seep Monitoring	Х
Rill & Gully Survey	n/a	Mine Water Discharge	Х
		Monitoring	
Vegetation Monitoring Data	n/a	Mine Inflow Study	Х
Specific Variance Approvals	n/a	• Water Consumption Records	Х
Annual Reclamation Reports	X - 2023***	Well Permits	Х
Midterm Review Documents	X – MT8***		
DRMS/OSM Inspection	Х		
Reports/Enforcement Actions (3			
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	n/a	Blasting Publication	n/a
Temporary Cessation Notification	n/a	Blasting Records (3 years)	n/a
Reclamation Cost Estimate	X – MR322***	ATFE Explosives Permit	X - 2026
CERTIFICATIONS		Blasting Variances	n/a
Pond Certifications	X – 3Q 2023***	Pre-Blast Surveys	Na/
Annual Certifications for	X - 2023		
Impoundments			
Fill Certifications for Excess Spoil	X – 1Q 2024	ADDITIONAL RECORDS	
or Underground Development Waste		(specify)	
 Quarterly Inspections 	X - 1Q 2024		
 Compaction Testing 	X – 1Q 2024		
 Final Certification 	n/a		
Coal Processing Waste Banks	X - 1Q 2024		
Haul Road Certifications	X - ***		
Access Road Certifications	n/a		
COMMENTS:			

**NPDES permits are still under review by CDPHE

***Larger record documents are kept digitally in a publicly available computer



Bowles - DNR, Brock <brock.bowles@state.co.us>

Foidel Creek inspection report

1 message

Bowles - DNR, Brock <brock.bowles@state.co.us> Fri, Jun 21, 2024 at 3:49 PM To: Miranda Kawcak <mkawcak@peabodyenergy.com>, "Howard, Michael" <MHoward@peabodyenergy.com>

Miranda and Mike, Here is the inspection report for the Foidel Creek Mine, C-1982-056, for June 2024. Brock

Brock Bowles Environmental Protection Specialist



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