

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



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Mine Site Evaluation State Program

1. Permittee/Person		Permit Num	ber	Permit Type	
TWENTYMILE COAL LLC		C-82-056 PP			
2. Address		11. Field Visit	Date 12. Purpose	13. SRA Present	
701 MARKET STREET SUITE 718		9/19/2024	OC	Y	
		mm - dd - yyyy			
3. City	4. State	14. Permit Star	tus 15. Site Status	16. Facility Type	
ST. LOUIS	MO	A	AP	В	
5. Zip Code 6.	Phone Number	17. OSM Offic	ce # 18. CCID #	19. Land Code	
	14) 342-7705	140		F	
7. Operator Name, if Different than I	Permittee	20. M.S.H.A. I	D# 21. State Abbrev.	22. County/Burrough	
TWENTYMILE COAL LLC		05-03836 CO ROUTT			
8. Mine Name		23. AVS Perm	nittee Entity ID Number	24. State Office	
FOIDEL CREEK		249995			
	1	<u> </u>			
25. Hours	26. Signature Block		27. Reviewing Offic	cial:	
6.0 a. Permit Review					
8.0 b. Site Visit Time	Signature:	_	Signa	iture:	
8.0 c. Travel Time	James Stark, ID#	James Stark, ID#591		Howard Strand	
6.0 d. Report Writing	Inspector's Name:	_	Reviewer's Name:		
d. Report Willing	Date: 12/13/2024		Date: 12/13/2	024	
Permit Type - Item 10 IP = Interim Program	PP = Permanent Program NP = No F	Permit			
Purpose Type Codes - Item 12			CCRCitizen Complaint Refer		
OxxOversight AxxAssistance	RFxReclamation Fees FxxFederal Actions	CCCitizen Complaint (initial site visit) CCFAssistance			
Joint Inspection - Item 13 A joint inspection is a Permit Status - Item 14					
A Active: Coal mining activities occurring or po	ermitted but not yet has left t	he site without complet	derground coal mining activities ting reclamation as defined in 30	CFR 840:11(g).	
disturbed. IN Inactive (Permanent Program Permit): Phas		rfeiture: Bond forfeitur or not yet commenced	e officially in process or completed.	ed and reclamation in	
Temporary Cessation of Operations. (Intering Coal mining completed and reclamation actions)	m Program Permit): AB2 Partially		Forfeited site where all bonds ha	ave been used to reclaim site	
BR Bond Release: Reclamation completed and	State Regulatory AB3 Reclaime	ed Forfeiture: Forfeited	d site that has been reclaimed to	Program standards.	
Authority(RA) has released all of the bond (R	Phase III Release).	licable: When site is ur	iperniiteu.		
Site Status - Item 15 ND No Disturbance: No coal mining and reclamate	MC Mining Complete: No mining ation regraded and awaiting bond		NS Non-Site Visit: Status of	site not determined. RA is pursuing actions to	
operations have been started.	TC Temporary Cessation: The	RA has granted	FP revoke the permit, collect	t the performance bond(s),	
EX Coal Exploration: Coal exploration operations have started and where coal mining operations have not started and where coal mining operations have not 816/817:13(b).		FR Forfeited and Reclaimed: Forfeiture reclamation			
begun. AP Active Coal Producing: Coal surface mining	P1 Phase I Release: At least I granted for entire permitted		completed. FO Abandoned Site: Abandoned	oned site that is permitted bu	
activities are occurring. AN Active Non-Producing: Active non-producing	permits, partial bond releas	Se. Phase II bond release	there is no bond.	•	
such as tipple or preparation plant.	for the entire permitted area	a.		ne activity is not covered by	
NM No Mining: The Permit Status is active, site Temporary Cessation, no surface coal minin activity, and site not regraded.	g Phase III Release: Reclam g the RA has released all bor		the required permits from	the RA.	
Facility Type Codes - Item 16 DAncillary (Ha	aulroad, Conveyor, and/or Rails HEx	xploration Permits	KGovernment Financed (Construction Exemption	
ASurface ERefuse and	or Impoundment INo	otice of Intent to Explor xempt 16 and 2/3	e LRemining site permitted	under 30 CFR 785.25	
CPreparation Plant GStockpiles	, and/or rippio U,L.	Asinpt 10 and 2/0			
	Small Business Regulatory Enforce		BREFA)		
The Small Business and Agriculture Regulatory Enforcen	Your Comments an nent Ombudsman and 10 Regional Fairness Bo	pards were established to r	eceive comments from small business	ses about Federal agency	
enforcement actions. The Ombudsman will annually eva fewer employees including those of affiliates) and wish to				siness (a business with 500 or	

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Mine Site Evaluation

Permittee/ Person TWENTYMILE COAL LLC	Permit Number C-82-056	Field Visit Date 9/19/2024	State Program Continuation Page

28 Per	formance	Standard Cat	egories	
Codes:1=Compliance, 2=Noncompliance, 3=N				ed. 7=Permit Defect
		F		
A. Administrative	D. Backfilling	& Grading	H. <u>1</u>	Subsidence Control Plan
11 Mining within Valid Permit		kposed Openings	I. Roads	
21 Mining within Bonded Area	2 C	ontemporaneous Reclamation	1. 1	Road Construction
3. 1 Terms & Conditions of Permit	3 A	pproximate Original Contour	2. 1	- Certification
4. 1 Liability Insurance	4 H	ighwall Elimination	3. 1	Drainage
5. 1 Ownership and Control		eep Slopes (includes downslope)		Surfacing and Maintenance
6 Temporary Cessation		andling of Acid and Toxic Materia		
7 AML Rec. Fees - Non-Respondent		abilization (rills and gullies)	J. Signs &	_
8 AML Rec. Fees - Failure to Pay			· ·	
B. Hydrologic Balance	E. Excess Spoil 1 P.	-	1. 1	_
1. 1 Drainage Control		rainage Control	<u></u>	Markers
2. 1 Inspections & Certifications		urface Stabilization	К	Distance Prohibitions
3. 1 Siltation Structures		spections & Certifications	L. Revege	tation
4. 1 Discharge Structures		aspections & Commentions	8	
5. 1 Diversions	F. Coal Mine V			_ Vegetative Cover
6. Effluent Limits		es/Impoundments)	2	_ Timing
7. 1 Ground Water Monitoring		Orainage Control	М	Postmining Land Use
8. 1 Surface Water Monitoring	2. <u>1</u> 3 3. 1 P	urface Stabilization		
9 Drainage - Acid-Toxic Materials		racement spections & Certifications	N. Other	
10. <u>1</u> Impoundments		npounding Structures	General Performance	
11. 1 Stream Buffer Zones		1 0	Category	
C. Topsoil & Subsoil	G. Use of Exp			
1 Removal		laster Certification		
2 Substitute Materials		vistance Prohibitions		
3 Storage and Protection		last Survey/Schedule		
4. 1 Redistribution		Varnings & Records		
D 6 C/ 1 1 C/		ontrol of Adverse Effects		
Performance Standard Catego	ories	E. Excess Spoil	Disposal	(816/817.71-74)
30 CFR Counterparts A. Administrative		Placement Drainage Contro	1	71(e)
1 Valid Permit	773 11	 Surface Stabiliz 	ation	71(g)
Mining within Bonded Area Terms & Conditions of Permit	773.11 773.17	4. Inspections & C F. Coal Mine V	ertifications	71(h) undments)816/817.81-84)
4 Liability Insurance	800 60	1 Drainage Contro	1	83(2)
5. Ownership and Control	778.13	Surface Stabiliz Placement	ation	83(b)
 AML Rec. Fees Non-Respondent 	870.15(b)	1 Immedians and	Cartifications	92/4)
8. AML Rec. Fees Failure to PayB. Hydrologic Balance	(816/817 41 57)	5. Impounding Stru	ıctures	
1 Drainage Control	45	G. Use of Explos 1. Blaster Certifica	tion	(310/31/.01-03) 61(c)
Inspections & Certifications Siltation Structures	49(a)(10)			61(d)
4. Discharge Structures	47	 Blast Survey/Sch Wamings & Rec 	nedule ords	62-64 66 & 68 67
Diversions Effluent Limits	43	5. Control of Adve	rse Effects	67
7. Ground Water Monitoring	41(c)	H. Subsidence C	ontrol Plan	(817.121-122) (816/817.150-151)
Surface Water Monitoring DrainageAcid - Toxic Materials	41(f)			150(c)
 Impoundments 	49	 Certification 		151(a) 150(b)-151(d)
11. Stream Buffer Zones C. Topsoil & Subsoil		Drainage Surfacing and M	aintenance	150(b)-151(d)
1. Removal	22(a)	 Reclamation 		150(f)
Substitute Materials. Storage and Protection		1 Signs		816/817.11) 11(a),(b),&(c)
4. Redistribution	22(d)	2. Markers		11(a).(b).(d).(e).&(f)
D.Backfilling & Grading 1. Exposed Openings	-816/817.95-107)	K. Distance Pro	hibitions	(761.11)
2 Contemporaneous Reclamation	100	L. Revegetation 1. Vegetative Cove	Y	(816/817.111-116) 111 & 116
Approximate Original Contour Highwall Elimination	102(a)(1)	2. Timing	- 1 TT	111 & 116 113
 Steen Slopes (includes downslope) 	107	M. Postmining	Land Use	(816/817.133)
Handling of Acid & Toxic Materials Stabilization (rills and gullies)	102(c)			
Saumzanon (ims and games)	35(0)			

| 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 | 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 Mine Site Evaluation Narrative

Permittee: Twentymile Coal, LLC
Operator: Twentymile Coal, LLC
Site: Foidel Creek Mine

Permit No: C-1982-056

Date of Inspection: September 19, 2024
Inspection Type: Complete Oversight
Weather: Warm and sunny

Operator Representatives: Miranda Kawcak (office portion), Michael Howard (field portion)

State Official: Brock Bowles
OSMRE Officials: Jim Stark #591

Background

This was a complete oversight inspection of the Foidel Creek Mine in Routt County, CO conducted by Jim Stark of the Office of Surface Mining, Reclamation and Enforcement (badge #591). Brock Bowles, representing the Colorado Division of Reclamation, Mining and Safety and Miranda Kawcak (office portion) and Michael Howard (field portion), representing Twentymile Coal, LLC, were also present on the inspection. The main focus of this inspection was to ground truth the hydrology (ditches, culverts, ponds, etc.) shown on the Surface Facilities Map, Map 24. The weather was warm and sunny and, although there were recent heavy rains at the site, the ground was basically dry.

Availability of Records – Rule 5.02.4(1)

Records are required to be on site for public inspection. The operator uses the DRMS Laserfiche site for their public record storage. If a member of the public wanted to access the records at the mine site, the operator would set them up at a PC and log them into the DRMS Laserfiche site. The required records are all available on the DRMS Laserfiche. See the DRMS Availability of Records form at the end of this inspection report for more detailed information.

Mine and Permit Identification Signs – Rule 4.02

The mine ID sign was in place at the main entrance and entrances to outlying facilities along CR27. The sign contained the information required by Rule (picture 1).

Hydrologic Balance – Rule 4.05

The culvert by the old guard shack that reports to Pond E is not shown on Map 24. The map needs to be updated to include this. The culvert was clear and in good condition (picture 2).

Pond F contained a small pool of water and was not discharging at the time of the inspection. The pond embankment was well vegetated and stable and no erosional problems were noted.

Ditch G4 flows into Pond G. The ditch was stable and well vegetated at the time of the inspection. No erosional problems were noted (picture 3).

There is a culvert by the Emerald Springs Pump House that flows into Pond F that needs to be cleaned and repaired (picture 4).

The sewage lagoons were stable and no problems were noted at the time of the inspection (picture 5).

The perimeter ditch around the welding shop flows to Pond E. The ditch was well vegetated and stable and no erosional problems were noted at the time of the inspection. The lower portion of the ditch does need to be redefined (picture 6).

There were signs of water flowing from the stoker coal loadout and storage area to the rail tracks (approximately 150 feet down the tracks). This area needs to be reconstructed and a berm needs to be installed to route the water to the west and Pond E. The material that has flowed here needs to be cleaned and removed from the tracks and surrounding area (pictures 7 and 8).

Pond E was full at the time of the inspection. The pond embankment was stable and well vegetated and there were no signs of erosion (picture 9). The south cell of the pond needs to be cleaned (picture 10).

The culvert from ditch E to Pond E needs to be cleaned and repaired (picture 11).

There is silt fence at (below) the stoker coal loadout that is down. This fence needs to be repaired or removed if no longer needed. The area is well vegetated and stable and no erosion or sediment problems were noted (picture 12).

The SAE by the belt line west of the wash plant contained water. The SAE was stable and appeared to be functioning as designed (picture 13).

The sump below the stoker loadout on the north side needs to be cleaned out. There is some erosion at the inlet that needs to be monitored (picture 14).

Pond D contained water and was discharging at the time of the inspection. The discharge was clear. The embankment was well vegetated and stable and no erosional problems were noted. All of the culverts at the pond were clear.

Pond C contained water and was not discharging at the time of the inspection. The embankment was well vegetated and stable and no erosional problems were noted.

Both the north and south cell of Pond B contained water at the time of the inspection. There was a slight discharge. The embankments were well vegetated and stable and no erosional problems were noted. There is a sump by the south cell of Pond B that flows into the cell. This sump needs to be cleaned.

The upland diversion for the refuse pile was well vegetated and stable. No erosion problems were noted at the time of the inspection.

Roads – Rule 4.03

The operator was actively watering the roads around the facilities area at the time of the inspection (picture 15).

The haul road to the refuse pile was stable and well maintained. There were no signs of erosion or rutting at the time of the inspection.

Processing Waste/Coal Mine Waste Piles – Rules 4.10 and 4.11

The refuse pile was stable and there was no water pooling or ponding on the pile. There is a large "line" of dumped refuse that will need to be spread and compacted.

The recently reclaimed pile outslopes were stable. Subsoil and topsoil has been replaced and the area is ready for seeding (picture 16).

The borrow area for the refuse pile needs to be reseeded.

Enforcement Actions

There are no outstanding enforcement actions at the Foidel Creek Mine and no enforcement actions or Ten-Day Notices were initiated as a result of the 9/19/2024 complete oversight inspection.

This concludes the 9/19/2024 complete oversight inspection report (pictures to follow).

Pictures



Picture 1 – Mine ID sign



Picture 2 – Culvert by old guard shack



Picture 3 – Ditch G4





Picture 5 – Sewage lagoons



Picture 6 – Lower portion of ditch around welding shop



Picture 7 – Stoker loadout/storage area



Picture 8 – Material on tracks by stoker loadout/storage area



Picture 9 – Pond E



Picture 10 – Pond E south cell



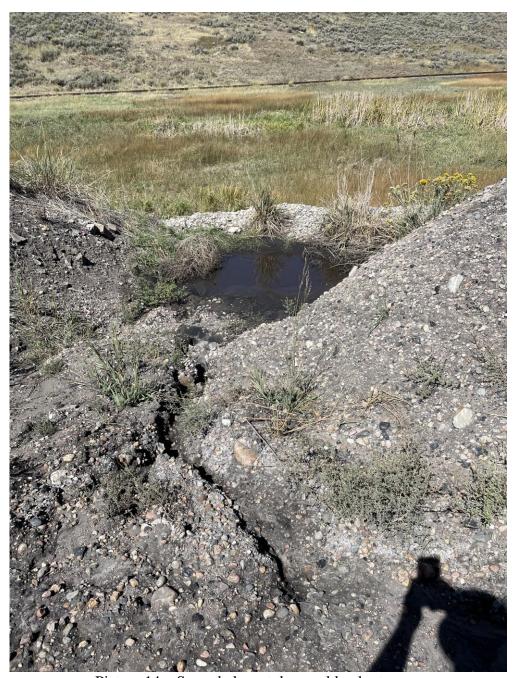
Picture 11 – Culvert from ditch E



Picture 12 – Silt fence at stoker coal loadout



Picture 13 – SEA west of wash plant



Picture 14 – Sump below stoker coal loadout



Picture 15 – Actively watering roads



AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	X - 5/2028	NPDES Permit	X-2012 admin ext
Permit Application w/Revisions	X	NPDES Records	X - 9/2024
Findings Document	X – RN8	Stormwater Management Plan	X
Insurance Certificate	X - 8/2025	_ SPCC Plan	X
Bond Document	X	MSHA Pond Inspections	X - 7/2024
Phased Bond Release	X – SL1	-	N/A
Documents/Findings	_	State Engineer's Pond Inspection	
Air Emission Permits	X	Quarterly Pond Inspections	X - 8/2024
County Special Use Permits	X-exp 2024	Annual Hydrology Reports	X - 2023
UG Mining Landowner Notification	X-RN8	 Ground Water Monitoring 	X-2023
Subsidence Monitoring Reports	X-2023	 Surface Water Monitoring 	X-2023
Subsidence Monitoring Data	X-2023	Spring & Seep Monitoring	X-2023
Rill & Gully Survey	n/a	Mine Water Discharge Monitoring	X-2023
Vegetation Monitoring Data	n/a	Mine Inflow Study	X-2023
Specific Variance Approvals	n/a	Water Consumption Records	X-2023
Annual Reclamation Reports	X-2024	Well Permits	X
Midterm Review Documents	X – MT8		
DRMS/OSM Inspection	$\frac{X - W16}{X - 8/2024}$	- 1	
Reports/Enforcement Actions (3	A - 0/2024		
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 – MT8	ATFE Explosives Permit	X-EXP 2026
CERTIFICATIONS	77 11110	Blasting Variances	N/A
Pond Certifications	X	Pre-Blast Surveys	N/A
Annual Certifications for	X - 10/2023	_ The Blast Surveys	1771
Impoundments	71 10/2025		
Fill Certifications for Excess Spoil or Underground Development Waste	X – 2Q 2024	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	X – 2Q 2024	al series to the series of	
• Compaction Testing	X – 2Q 2024	→ (-	
• Final Certification	N/A		
Coal Processing Waste Banks	$\frac{X - 2Q \ 2024}{X - 2Q \ 2024}$		
Haul Road Certifications	X - 2Q 2024 X		
Access Road Certifications		-	
ACCESS ROAU CEITHICATIONS	N/A	_	