

Gagnon - DNR, Nikie <nikie.gagnon@state.co.us>

Williams Fork Mine September Inspection Report

1 message

Gagnon - DNR, Nikie <nikie.gagnon@state.co.us> To: Miranda Kawcak < MKawcak@peabodyenergy.com > Mon, Oct 13, 2025 at 11:04 AM

Hi Miranda.

Please find attached the September Inspection Report for the Williams Fork Mine site. This was a complete inspection for Q3 2025. Minor maintenance items are highlighted in bold in the report.

Let me know if you have any questions.

Kind regards,

Nikie Gagnon **Environmental Protection Specialist**



Division of Reclamation, Mining and Safety

Department of Natural Resources

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INSP-REPORT_C1981044_Williams Fork Mines_20250924.pdf

3057K



PERMIT INFORMATION

Permit Number: C-1981-044
Mine Name: Williams Fork Mines
Operator: Moffat County Mining, LLC

Operator Address: Mrs. Miranda Kawcak

29515 Routt County Road #27

Oak Creek, CO 80467

County: Moffat

Operation Type: Underground

Permit Status: Active Ownership: Private

Operator Representative Present:

Mike Howard

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: September 24, 2025 Inspection Start Time: 09:00 Inspection End Date: September 24, 2025 Inspection End Time: 11:35			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Cloudy	
Joint Inspection Agency:		Joint Inspection Contacts:		
None		NA		
Post Inspection Agency:		Post Inspection Contacts:		
None		NA		
Inspector(s):	Inspecto	r's Sig	nature: Signature I	Date:
Nikie Gagnon	Aikie Bagnon 10/10/2025			25
Jared Ebert			U	

Inspection Topic Summary

NOTE: Y=Inspected N=Not Inspected R=Comments Noted V=Violation Issued NA=Not Applicable

R - Air Resource Protection **R** - Roads

R - Availability of Records N - Reclamation Success

N - Backfill & Grading
NA - Excess Spoil and Dev. Waste
N - Subsidence

NA - Explosives

N - Slides and Other Damage
R - Fish & Wildlife

N - Support Facilities On-site

 $\boldsymbol{R}\,$ - Hydrologic Balance $\boldsymbol{R}\,$ - Signs and Markers

R - Gen. Compliance With Mine Plan
 NA - Support Facilities Not On-site
 NA - Other
 NA - Special Categories Of Mining

NA - Processing Waste R - Topsoil

COMMENTS

This was a complete inspection of the Williams Fork Mines, operated by Moffat County Mining LLC. Nikie Gagnon and Jared Ebert with the Colorado Division of Reclamation, Mining and Safety (Division) conducted the inspection. Mr. Mike Howard representing Moffat County Mining accompanied the Division during the insepction. A records check was conducted at the nearby Foidel Creek Mine office. The weather was cool and foggy at the beginning of the inspection and partly sunny by the end.

Maintenance items are noted in bold text.

INSPECTION

GENERAL MINE PLAN COMPLIANCE:

The Williams Fork Mines site was reclaimed from 2016 to 2023. Topsoiling and seeding is complete across the disturbance areas. The river bottom fields were irrigated and haved in 2025. Ongoing maintenance activities include weed control and cleanout of drainage structures. Revegetation success surveys are ongoing and the Operator anticipates submitting a Phase I and Phase II release request for eligible acres when the revegetation metrics are indicated.

SIGNS and MARKERS - Rule 4.02

- The mine sign was in place at the site entrance and included the mine name, operator name, address, and phone number, however, the DRMS permit number is not illegible. The Operator needs to replace or repair the sign to ensure the DRMS permit number is legible.
- Topsoil stockpiles observed. Topsoil piles are marked with t-posts. Section 4.02.7 in the permit states that stockpiled topsoil will be marked with signs reading "topsoil". The Division observed signs that have fallen off the posts that need to be reinstalled and, in some cases, no topsoil marker signs were observed. The operator needs to reinstall topsoil signs on the stockpiles.
- Stream buffer zone along the Williams Fork River in the cropland area is marked with white plastic stakes.
- Metal t-posts painted white with red tops mark the permit boundary throughout the site.

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)

- Main haul roads were dry and well maintained.
- Roadside ditches were dry, functioning as designed and no excess sedimentation was noted.

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; Drainage- Acid and Toxic Materials 4.05.8; Impoundments 4.05.6, 4.05.9; Stream Buffer Zones 4.05.18 Pond banks appeared stable and vegetated. Dams appeared stable and vegetated with no signs of seepage. All ponds were dry at the time of inspection.

- Pond 5A-P1 was well vegetated. Willows and rabbitbrush were observed growing in the bottom of the pond.
- Pond 5-P2 is well vegetated. A large Russian olive tree is growing in the center of the pond. The tree will need to be removed.
- Pond 5-P3 is well vegetated. Two large Russian olive trees are growing in the bottom and a few hoary cress plants were observed around the pond. The trees need to be removed, and the noxious weeds should be treated according to the weed management plan.
- Stream buffer zone along the Williams Fork River was marked.
- The Division observed the drainage ditch that runs north/south through the cropland. In the area of the reclaimed silo, sediment was observed around the drainage ditch indicating water is pooling outside the ditch. The operator needs to excavate the ditch in this area to restore the drainage channel.
- Pond 5A-P1 below the #5A Portal and Services Building is well vegetated with grasses and rabbitbrush.
- Ponds on the east and south sides of the permit area are revegetated with grasses and no issues were noted.

TOPSOIL – RULE 4.06 Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4

• Topsoil piles located next to the ponds were observed to be stable, vegetated, displaying adequate cover.

COAL MINE WASTE BANKS—RULE 4.10 General Requirement 4.10.1; Site Inspection 4.10.2; Water Control Measures 4.10.3; Construction Requirements 4.10.4

- The revegetated refuse pile appears stable with no significant rills or gullies forming.
- Desired grasses are growing uniformly across the area.
- A large area of yellow sweet clover was observed on the northeast side. Isolated patches of cheat grass were noted. The Operator will need to continue to spray the noxious weeds according to the weed management schedule.

SLIDES and OTHER DAMAGE- Rule 4.12

• No areas of instability, slumping or sliding were noted at the time of inspection.

REVEGETATION - Rule 4.15 General Requirements 4.15.1; Use of Species 4.15.2, Grazing 4.15.5

- #5 Portal /R.R. Spur/Shop areas along the west side are revegetated to cropland. Desired hay species were observed, including alfalfa and wheat plants. The field was last harvested in July 2025.
- 5A Portal area slopes are revegetated and stable and no erosion rills were noted.
- The slope below the service building, adjacent to the 5A portal, is vegetated with russian thistle and some desired grasses are filling in. Bare ground was also noted here. A large erosion rill was observed on the slope leading to Pond 5A-P1. The Operator will need to monitor this and repair the rill.

FISH and WILDLIFE-RULE 4.18.

• Wildlife sightings included red tailed hawks and sandhill cranes.

INSPECTION, ENFORCEMENT and CIVIL PENALTIES – RULE 5 Inspections 5.02; Availability of Records

• Records were reviewed at the Foidel Creek Mine Office. See the records checklist at the end of this report. Records are kept in paper and electronic forms.

DOCUMENTS RECEIVED

None

ENFORCEMENT ACTIONS/COMPLIANCE

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

PHOTOGRAPHS



Photo 1: Looking southwest across the reclaimed croplands around the #5 Portal.



Photo 2: Looking northwest across the reclaimed croplands around the #5 Portal and Rail Spur.



Photo 3: Mine sign posted at the entrance. DRMS permit number is illegible.



Photo 4: Ponds HR-P1a and P1b observed on the north end of the site.



Photo 5: Looking northwest at cropland in the RR Spur area.



Photo 6: Looking northwest across Cropland near the #5 Portal/Shop area.



Photo 7: Ditch on the east side of the #5 Portal/Shop area. Water and sediment appear to pool in this area.



Photo 8: Looking west across the refuse pile reclamation

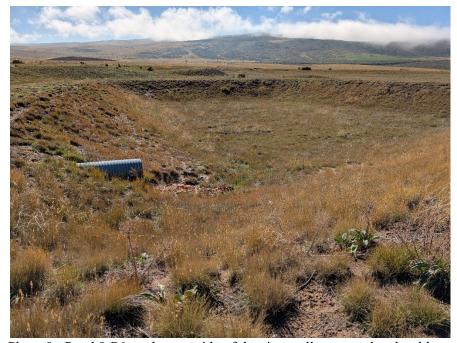


Photo 9: Pond 9-P6 on the east side of the site, well vegetated and stable.



Photo 10: Erosion rill noted in slope below the #5A Portal and Service building.



Photo 11: Topsoil pile marked with t-post and sign. Sign has fallen off the stake.

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	RN8 2023	NPDES Permit	Yes
Permit Application w/Revisions	Yes	NPDES Records	Yes (Office)
Findings Document	RN8 2023 MT8	Stormwater Management Plan	Yes
Insurance Certificate	Yes ex. 11/2025	SPCC Plan	Yes
Bond Document	Yes	MSHA Pond Inspections	NA
Phased Bond Release	SL4 and SL5		NA
Documents/Findings	Office	State Engineer's Pond Inspection	
Air Emission Permits	NA	Quarterly Pond Inspections	2024 Q1
County Special Use Permits	NA	Annual Hydrology Reports	2023
UG Mining Landowner Notification	NA	 Ground Water Monitoring 	Yes
Subsidence Monitoring Reports	NA	 Surface Water Monitoring 	Yes
Subsidence Monitoring Data	NA	 Spring & Seep Monitoring 	Yes
Rill & Gully Survey	ARR	Mine Water Discharge Monitoring	Yes
Vegetation Monitoring Data	Yes (Office)	 Mine Inflow Study 	Yes
Specific Variance Approvals	NA	Water Consumption Records	Yes
Annual Reclamation Reports	2024	Well Permits	Yes
Midterm Review Documents	MT8 2021	Wolf Chines	100
DRMS/OSM Inspection	11110 2021		
Reports/Enforcement Actions (3			
Years)	Yes	BLASTING RECORDS	
Transfers/Succession of Operator	Yes 2006	Blasting Publication	NA
Temporary Cessation Notification	2016 deactivated	Blasting Records (3 years)	NA
Reclamation Cost Estimate	RN8 2023	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	NA
Pond Certifications	Permit	Pre-Blast Surveys	NA
Annual Certifications for		•	
Impoundments	10/21/2024		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA		
Compaction Testing	NA		
• Final Certification	NA		
Coal Processing Waste Banks	6/27/2025 Q2		
Haul Road Certifications	Permit		
Access Road Certifications	Permit		
COMMENTS:			