

December 18, 2020

Sent via electronic mail

Mr. Randy Herman Decker Coal Company, LLC East Decker Coal Mine, C1983007 12 Lakeshore Drive Decker, MT 59025

Permit ID: C1983007

Revision Type: Bond Release Permitting Action: Deficiency

Subject: Completeness Deficiency; SL7, Phase I and II

Dear Randy:

The Department of Environmental Quality (DEQ) reviewed Bond Release Application SL7, for Phase I and II release to determine if all the appropriate rules have been addressed. The following deficiencies must be addressed before the application can be ruled complete:

Please correct the Permit ID number at the end of the public notice from C1983007C to C1983007.

Please update the landowner letters to align with the bottom portion of the public notice with regards to addresses for DEQ. The landowner letters still reference IEMB and have the Billings office on them which is no longer the case.

Montana Cadastral has NTEC listed as landowner for the legal description provided, please update the mailing list for landowners or explain discrepancy. Please also include the local governmental bodies in mailing list.

Correct SL6 to SL7 in the bond calculation tables and reference MR 98 not MR190 in those tables.

Include T9S R40E S14 in the legal description.

Remove the phase 1 displayed between NP6u-F00-1 and NP6u-F00-2 fields from the map, as an active haul road passes through the area.

Upon receipt of acceptable responses to these deficiencies, DEQ will determine the application to be complete.

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Please feel free to contact Mike Glenn (444-3401) with questions regarding this letter.

Sincerely,

Edward L. Coleman

Chief, Coal and Opencut Mining Bureau Montana Department of Environmental Quality

(406) 444-4973

Cc: Jeff Fleischman, OSM Casper Office

Erica Trent, OSM Denver Office

Gilbert, Sharona

From: Gilbert, Sharona

Sent: Friday, December 18, 2020 11:16 AM

To: Randy Herman

Cc: Jeff Fleischman; Trent, Erica L; Shaeffer, Elizabeth (eshaeffer@osmre.gov); Bartlett, Franklin P; Giovetti,

Debbie (dgiovetti@osmre.gov); 'mcalle@osmre.gov'; DEQ AEMD Coal

Subject: C1983007 SL7 Completeness Deficiency **Attachments:** SL7_EastDecker_CompletenessDeficiency.pdf

Please see attached.