1	BEFORE THE BOARD OF ENVIRONMENTAL REVIEW
2	OF THE STATE OF MONTANA
3	
4	IN THE MATTER OF: DECKER COAL) CASE NO.
5	COMPANY'S REQUEST FOR HEARING) BER 2025-02 SM
6	REGARDING PERMIT C1983007)
7	(EAST DECKER MINE)))
8	
9	TRANSCRIPT OF PROCEEDINGS (VIA ZOOM)
10	REQUEST FOR HEARING AND ORAL ARGUMENT
11	
12	April 25, 2025
13	9:00 a.m.
14	
15	BEFORE CHAIRMAN DAVID SIMPSON,
16	VICE CHAIR STACY AGUIRRE,
17	BOARD MEMBERS JOSEPH SMITH,
18	JENNIFER RANKOSKY,
19	and AMANDA KNUTESON
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1	WHEREUPON, the following proceedings were
2	had:
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4	CHAIR SIMPSON: This is the special
5	Board meeting of the BER. Let's bring the meeting
6	to order. Sandy, would you take the roll, please.
7	MS. MOISEY-SCHERER: Chair Simpson.
8	CHAIR SIMPSON: Here.
9	MS. MOISEY-SCHERER: Vice Chair Aguirre.
10	VICE CHAIR AGUIRRE: Here.
11	MS. MOISEY-SCHERER: Board Member
12	Knuteson.
13	BOARD MEMBER KNUTESON: Here.
14	MS. MOISEY-SCHERER: Board Member
15	Rankosky.
16	BOARD MEMBER RANKOSKY: Here.
17	MS. MOISEY-SCHERER: Board Member Smith.
18	BOARD MEMBER SMITH: Here.
19	MS. MOISEY-SCHERER: Board Member
20	Altemus emailed this morning she would not be in
21	attendance.
22	CHAIR SIMPSON: We do have a quorum?
23	MS. MOISEY-SCHERER: We have five. We
24	have a quorum.
25	CHAIR SIMPSON: Thank you. For the

record, would you go through the list of others who have joined the meeting.

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MS. MOISEY-SCHERER: I'm Sandy Moisey-Scherer, Board secretary; Laurie Crutcher, Court Reporter; Sam King, DEQ; Counsel Terisa Oomens, Board attorney; Morgan Pettit, Crowley Fleck. I'm just now promoting Vicki Marquis to Eric Dahlgren, DEQ; Deputy Director panelist. James Fehr; Alli Calkins, DEQ; Brian Schrage; Carli; Dan Walsh, DEQ; Elena Hagen, Agency Legal Services; Emily Lodman, DEQ; Emma Gronda, DEQ; Isabelle Nebel, DEQ; Jeremiah Langston, DEQ; Josh Bridgeman; Ric Casteel; Sabrina Temple; Samuel Yemington; Director Nowakowski of DEQ; Todd Briggs; and Nick Whitaker of DEQ.

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(ALSO PRESENT: Mae Vader, Catherine Armstrong, Chad Anderson, Carli Bluhm, Matt Guptill, Bob
Smith)

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CHAIR SIMPSON: Thank you, Sandy. Let's proceed. The first item on the agenda is in the matter of Decker Coal Company's request for hearing regarding permit C1983007, East Decker Mine, Case No. BER 2025-02 SM.

On February 28th, 2025 Decker Coal

Company filed a request for hearing regarding the

Notice of Noncompliance and Order of Abatement

issued January 29th, 2025 by DEQ.

On March 28, 2025, DCC, Decker, filed a motion to suspend abatement requirements with a brief in support. The purpose of this hearing to consider that motion only as an initial matter in this case.

Before we proceed with oral argument on that point, there's another matter that I would like to address first which has been brought up during the briefing by the parties.

DEQ has asserted that this is not a MAPA hearing. Decker Coal has filed a brief in opposition to that position. So I'd like to hear -- Let's try to limit our comments to five minutes, from DEQ first, as to their basis for that position; and then response from Decker Coal. Mr. King.

MS. MOISEY-SCHERER: Chair Simpson, this is Sandy.

CHAIR SIMPSON: Yes, Sandy.

MS. MOISEY-SCHERER: Sam King said that he is working on getting his equipment to work.

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CHAIR SIMPSON: Let's hold for a minute and hopefully he'll be able to join us here shortly.

MR. KING: I apologize for the delay, and not everything is working, but happy to address this issue of whether this is a MAPA contested case proceeding.

From DEQ's perspective this is not a MAPA contested case proceeding subject to Title II Chapter 4 Part 6. Instead it is a hearing before the Board, and I think that is made clear by the specific language that you find in 82-4-251(6).

Now, Decker makes an argument that the legislative history supports this as being a MAPA contested case proceeding, and they cite some testimony from Neil Harrington from DEQ, who I believe sponsored the bill when it was brought forth to amend this. And I don't believe that that testimony supports this being a MAPA contested case proceeding. I think it actually supports the opposite.

During those amendments really what happened was they just transferred any hearings from the Department to the Board. Now, it did amend 84-2-251 sub (3), where if you issue an

order and a penalty affiliated with that order that becomes a MAPA contested case proceeding. They did not similarly amend Subpart (2), nor Subpart (6) which is the issue here.

I think that renowns to -- let me back up. Simply just because there are instances where the Board can have a hearing before it, but it's not a full trial type civil bench trial proceeding.

So I think the distinction is, as laid out in the statute, is when it's simply an order that's been issued to abate, then it's subject to a hearing before the Board. When there is a penalty, a violation and a penalty that's affiliated with that violation, it is then subject to a MAPA contested case proceeding. We are not at that stage yet, and so I think that's the important distinction here. And had the Legislature intended for this to be a MAPA contested case proceeding it would have laid that out.

The other thing I'd like to note is 82-4-206 of MSUMRA lays out what the specific MAPA contested case proceeding instances are when there's been some sort of application that has

been submitted, or a new mine application for instance. So it lays out explicitly what those instances are. That is not this instance here.

And Decker has made this argument that 82-4-206 language is not exhaustive, and I disagree with that statement because there isn't any sort of caveat in language that "including but not limited to." When the Legislature amended 251, it could have specifically put in language like it did in 251 sub (3) that this is subject to a MAPA contested case proceeding subject to Section 206, and it didn't do that for Subparts (1) and (2).

And so yes, it's our position that there is a hearing available, and that based on that hearing, the Board can issue findings of fact and conclusions of law, a final order, if you will, but is not subject to the same sort of MAPA contested case proceeding.

The other thing Decker argues as well

"It's a hearing, so therefore it's a hearing

that's subject to MAPA contested case

proceedings." To me that's sort of circular

logic. There are instances where the Board has

the opportunity to review certain decisions by the

Agency that aren't necessarily subject to MAPA.

I think another good example is in MEPA, for instance, in 75-1-201 Sub (9), which allows the Board to review DEQ's level of environmental review, and give an advisory opinion, but that, too, as this Board has previously found, is not subject to a MAPA contested case proceeding.

So yes, I mean again, I think this goes back to -- I'm sort of getting ahead of myself here -- but the Board, like DEQ, is a creature of statute. I'm not trying to kneecap the Board in what it can and can't do, but the Montana Supreme Court has routinely found that the same sort of flexibility, I would say, to hear all facets of a case before a District Court is not the same when it concerns a quasi-judicial agency like the Board of Environmental Review.

It's a creature of statute. Its powers and duties have to be explicitly delegated by the Legislature, and if they're not, then it's an encroachment on those separation of powers. And so the Montana Supreme Court has found that several times now with various boards that are acting in quasi-judicial agencies, and I think Decker is basically asking for a proceeding that

the Legislature has not delegated.

CHAIR SIMPSON: Thank you, Mr. King.

Ms. Marquis.

MS. MARQUIS: Hi. Good morning,
Chairman Simpson, members of the Board. Can you hear me okay?

CHAIR SIMPSON: Yes.

MS. MARQUIS: Okay. Great. Thank you. First I want to take a second to introduce the Decker General Manager out at the East Decker Coal mine is Mr. Matt Guptill, who is here in Billings with me today. We also have Ms. Sabrina Temple, who is Decker's permit coordinator. She is with us virtually on the line. I thank you for your time. Thanks for convening this special meeting.

To address the issue squarely, this is absolutely a MAPA contested case hearing. You know your authorities better than most, and if you look, what other types of hearings does the Board conduct? When you conduct a hearing, it is a MAPA contested case hearing.

Now, DEQ wants to rely on the statute 82-4-206. It's not exclusive. That's not the end-all be-all, and maybe that legislative history bears out that they wanted some clarity on what

hearings move from the DEQ level to the BER level at that time, but make no mistake that access to a contested case hearing in front of the Board has

4 been and remains in statute.

Clearly when the amendments were made in 2005, you can see that the language is there. It says that, "The person may request a hearing before the Board on that order." DEQ's testimony at that time was clear. They view that as a contested case hearing.

Now DEQ takes the opposite position that it's not a contested case hearing. Well, that's a problem, because if it's not a contested case hearing, how does the Board get to findings of fact, conclusions of law, and an order? How do you find any facts if you do not have a contested case hearing where you receive evidence and testimony, you can subpoena witnesses, you can take judicial notice of facts. That's how you find facts. That's the process that you go through in a contested case hearing.

Simply having oral argument in front of the Board does not present you with the option to have any evidence or testimony that either the Board or its Hearing Examiner can consider,

including the cross-examination and the cumulative effects of all of the witness testimony. That's what is required to find findings of fact.

It's not here in an oral argument, or it's not here in a hearing that provides no opportunity for evidentiary documents to be admitted into evidence or for witness testimony.

Now DEQ I heard today, they called the Montana Supreme Court holding circular logic, but the Montana Supreme Court has been clear. When the Legislature intends to provide contested case proceedings, it enacted statutes stating that there's a right to a hearing. That's a quote from Rusby Kirschner (phonetic), it's cited on Page 4 of our reply brief. So it couldn't be more plainer. Where the Legislature intends for a contested case hearing, they cite that there will be a hearing.

Now, DEQ raised a couple of other areas, other processes that are not provided in the statutes at issue here. They raise a process from MEPA where the Board can issue an advisory opinion. That's not what we're asking for here, and that's not what the statute allows.

The statute allows the Board to make the

final decision on this Notice of Noncompliance and Order of Abatement. The only way the Board can do that is by conducting a contested case hearing that provides an opportunity for each party to present evidence, testimony, and argument on all of the issues. That's a requirement straight out of Montana Administrative Procedure Act or MAPA, and that applies in this issue.

The language in Section 82-4-251

Subparagraph (c) makes clear that the Board's job here ultimately is to make findings of fact, issue a written decision incorporating an order vacating, affirming, modifying, or terminating the order. There's no way for this Board to get there unless they have a contested case hearing.

There's no other type of hearing provided in statute.

The other point that's important here is to note that at the federal level, this is exactly what happens is a contested case hearing, and as you know, and I think Montana DEQ has raised this, Montana is required to regulate under MSUMRA in a way that is consistent with and aligned with the federal level requirements in SMCRA.

SMCRA provides the analog of a contested

case hearing; they provide a hearing under the federal level Administrative Procedure Act. Here in Montana it's the Montana Administrative Procedure Act.

So in order for Montana to be consistent with and not in conflict with SMCRA, Decker has a right to a contested case hearing on the Notice of Noncompliance and Order of Abatement. Now, I want to make clear that at this juncture, we're not asking the Board to make its final determination absent evidence and testimony.

What we're asking for is what is also provided at the federal level, and that is an acknowledgment that while this process plays out, while Decker has an opportunity to tell its story, that the Order of Abatement, the abatement requirements are suspended, and that there's no additional adverse action taken by DEQ against Decker while this contested case proceeding plays out.

So yes, it's clear in statute, it's clear in case law, that this is a contested case hearing, and it should proceed as such. Thank you.

CHAIR SIMPSON: Thank you, Ms. Marquis.

Ms. Oomens, Board Counsel. We've heard from the parties. What are your thoughts on this?

MS. OOMENS: The way that I read the statute, it's a contested case hearing under MAPA. I don't see an area where you could have a contested case proceeding, especially when 206 Subsection (2) specifically references MAPA. I don't see how we get around MAPA, but that's how I read the statute.

CHAIR SIMPSON: Thank you, Ms. Oomens.

One thing I'd like to point out is that nobody has mentioned 82-4-205 that I can recall. And 205 specifies the responsibilities of the Department and the responsibilities of the Board in administration of this act. And the responsibility of the Board is one line, and I will quote it here, 82-4-205(3). "The Board shall conduct contested case hearings under this part."

Now, there are a number of places in this statute, 251 being one of them, where reference is made to appealing to the Board. It seems to me as a logical matter that where the Board is involved, whatever matter the Board is considering is a contested case hearing.

And what we're doing today is we're not

trying this case on its merits. What we've got before us is a preliminary motion to suspend the abatement requirements from Decker Coal.

MS. MOISEY-SCHERER: Chair Simpson, this is Sandy. Sam King has his hand up.

CHAIR SIMPSON: Yes. Yes, Mr. King.

MR. KING: Thank you, Board Chair, and if I may just briefly respond.

I think some of the disconnect here is:

Are all contested case hearings necessarily

subject to the Administrative Procedure Act of

Montana? And I would say no, that's not true.

Now, the Board's attorney referenced 251 Sub (2) as referencing 206. That's not accurate. 251 Sub (3)(a) references 82-4-206, and that's not what we're operating under -- or excuse me -- 254(3)(a). We're referencing 82-4-254(2) which makes no reference to 82-4-206. It is possible to have a --

You know, to me, contested case means an adverse party -- we certainly have an adverse party here -- and it calls for a hearing, so certainly there's an evidentiary hearing, where the Board then receives factual information from the parties and evidence that informs whether or

not the order was properly issued.

But that doesn't follow that that's necessarily subject to this protracted MAPA contested case proceeding in Title 2 Chapter 4

Part 6. It's possible to have a hearing without having this protracted length of time, and I think that's also indicative of the fact that there isn't temporary relief contemplated for under 254

Sub (2) because there's no need for temporary relief because this isn't some sort of protracted sort of evidentiary issue that proceeds under Title 2 of MAPA. Had the Legislature intended so, it would have referenced that.

Now, point taken then under 205, the Board certainly has the authority to hear contested cases, and certainly we're not disputing that. We do that all the time. But that still requires that the specific provision that is being appealed in Title 82 grants the authority to the Board to hear a MAPA contested case proceeding under the MAPA provisions, and that's not what was done here.

And certainly the Legislature knows how to do this, because at the same time they amended Subpart 3 under 82-4-254, they could have done the

same under 82-4-254(2) and they did not.

The other argument I heard was that while under the Surface Mining Control Reclamation Act, the federal standard, it permits this protracted contested case proceeding under the Administrative Procedure Act. That's not a compelling argument because there are differences between MSUMRA and SMCRA. All that's required is that the federal government first reviews and approves any state law changes. There's plenty of instances where state law does not track identical to federal law, and that is true here as well.

And with regards to whether temporary relief is available, I think that's also telling that because there is a protracted evidentiary hearing in federal law, 30 USC 1275 permits a party to seek temporary relief of an order. There is no such language in MSUMRA.

So I'll leave it at that, but I do want to clarify that there is the ability for the Board to have a hearing without it being subject to the processes laid out in Title 2 Chapter 4 Part 6.

Thanks.

CHAIR SIMPSON: Thank you, Mr. King. I guess one thing I'd like to point out is that

we're operating under 251 not 254. 254 has to do with violations and penalties, and there's been no Notice of Violation issued in this case. We do have a Notice of Noncompliance, and along with an abatement order, but the violation notice has not yet been issued, violation notice and calculation of penalty.

So I guess for the time being, we will have to disagree. In terms of the real world, I'm not sure what difference it makes, but as I say, this is a preliminary step in the contested case having to do with the Notice of Noncompliance.

And I guess another point I'd like to make is that in that section, there is no mention of an abatement order. There is a cessation order, but an abatement notice, and that is the notice that is referenced in 251(6) in our view.

MS. MOISEY-SCHERER: Chair Simpson, this is Sandy. Board Member Knuteson and Vice Chair Aguirre have their hands up.

CHAIR SIMPSON: Vice Chair Aguirre.

 $\label{eq:ms.moisey-schere:} \textbf{MS. MOISEY-SCHERER:} \quad \textbf{And Board Member} \\ \textbf{Knuteson.}$

VICE CHAIR AGUIRRE: Please take Board Member Knuteson's comments first.

CHAIR SIMPSON: Okay. Thank you. Board

Member Knuteson.

BOARD MEMBER KNUTESON: Board Chair Simpson, thank you. I just had a quick question for Mr. King just for clarity.

Was your position that the triggering or the threshold issue here would be if there had been an accompanying penalty that this would trigger MAPA? Is that what I heard you say earlier?

MR. KING: Yes, Board Member Knuteson. That is DEQ's position. Had we issued some sort of penalty in accompaniment with the violation, then yes, it would trigger a MAPA contested case proceeding as far as invoking Title 2 Chapter 4 Part 6 of MAPA, but not if there was no penalty issued, which there hasn't been here.

BOARD MEMBER KNUTESON: Follow-up, Board Chair Simpson. Mr. King, if you -- Depending on the Board's decision, if the DEQ is free to impose a penalty tomorrow, then we'd be back here under the MAPA proceeding, correct?

MR. KING: That's correct.

BOARD MEMBER KNUTESON: Thank you.

MR. KING: Presuming there was another

appeal, but yes.

CHAIR SIMPSON: Vice Chair Aguirre, questions.

VICE CHAIR AGUIRRE: My question is very simple. Are the parties at a point where you can't work through this without this hearing? Is that where that's at? Is there no opportunity for the parties to sit down and work through this?

MS. MARQUIS: I can answer that, Board Chair Simpson, and I'm sure DEQ would like to weigh in as well.

VICE CHAIR AGUIRRE: I would actually like both parties to respond to that. Thank you.

MS. MARQUIS: Thank you for the question, Board Member Aguirre. And I do want to respond to some of the contentions that DEQ raised a bit ago about this, but first I'll address the instant question, which is whether there's been an opportunity for the parties to work through this.

Yes, Decker has tried and continues to try. One of our opening conversations with the DEQ was, "Can we settle this? Can we pump the brakes and get more time so we can settle this?"

The response Decker has gotten is that DEQ is steam rolling towards the April 29th deadline to

list in the AVS system, which will be extremely detrimental to Decker for a number of reasons.

We have had additional discussions since the last Board meeting. We've worked very hard. We've presented a settlement proposal to DEQ earlier this week. DEQ was gracious and heard that out and responded again yesterday. So the parties are working. We are communicating. I think there are good faith efforts to resolve this.

I don't know that it will be resolved before April 29th, and I don't know what will happen on April 29th, but I know what DEQ has made clear in their briefing, and as you can see as well, going forward full steam ahead with their intentions.

And if I may take a moment just to address some other matters. DEQ mentioned that MSUMRA does not have to be consistent, wholly consistent with SMCRA, and I'd like to read just from the federal law. This is 30 USC Section 1253 Subparagraph (a)(7), and that requires that, "State programs have to demonstrate that their rules and regulations are consistent with regulations issued by the Secretary pursuant to

this chapter." So DEQ very much -- MSUMRA very much has to be consistent with SMCRA.

And the other point I'll make is that if this isn't a MAPA contested case hearing, then what kind of contested case hearing is it?

Because I can find no other type of contested case hearing in statute. That's a term of art, it's defined within MAPA, it's used exclusively for MAPA contested cases. So when it's a contested case hearing, it means just that, it's a MAPA contested case hearing.

Now, it sounds like DEQ may have some concerns about a protracted hearing. I don't believe this has to be that protracted. We can work to expedite areas where we can, but the point of MAPA is to provide some due process safeguards. We want to ensure that happens, but we are not in this to drag it out ad infinitum. We can work together to move this through the system as quickly as possible. Thank you for indulging me.

CHAIR SIMPSON: Thank you, Ms. Marquis.

Any other questions from the Board? I've got one
more question, but I'd like to hear from any other
Board members first.

VICE CHAIR AGUIRRE: I would still like

1 to hear from Mr. King on my question.

CHAIR SIMPSON: I'm sorry. Go ahead,

Sam.

MR. KING: Thank you, Vice Chair Aguirre, and thank you, Board Chair.

I do take issue with the sort of hyperbolic claim we're moving full steam ahead.

DEQ did make clear to Decker that there is no discretion in DEQ's statute that if you fail to comply with an Order of Abatement within 90 days, you have to go into the Applicator/Violator

System. There's no wiggle room on that point.

Now yes, certainly DEQ -- You know,

Decker is correct, like we've engaged in

discussions. There is a potential path forward

here, but at the same time, DEQ doesn't believe

that it is incorrect with respect to what we're

asking under the rules for a sufficient

reclamation plan.

And certainly DEQ has to make sure that those statutes and those regulations are being complied with at all times, and we're not willing to budge or relax our standards just so we can have this go away.

It's particularly important here because

as you know, the only remaining thing for Decker to do at both sites is just reclaim. And so we need to have a lot of certainty about what Decker is going to do, in the order it's going to do it, and when it's going to do it, so that we can make sure that we're sufficiently bonded, and that they can go forward and know with confidence that they will qualify for bond release.

So we're open to some discussion about trying to resolve this issue, but that we are limited by what our authority is, and we're not of the position that we're going to compromise what our authority, what we believe needs to be demonstrated in a sufficient reclamation plan just to get this issue resolved.

Now, Decker may disagree with us, and clearly they do about what might be required here, but if that's the option, like it's very important to the Department, and in fact it's our obligation to make sure that the State statutes and requirements are being complied with.

The other point I'd just like to touch on again very quickly here is nobody is suggesting that the federal standards are the floor of regulation, but state law standards can be more

stringent.

Here just because there isn't a process in state law standard does not mean that it is less stringent than federal law. In fact arguably it's more stringent because it does not have the same sort of opportunity to suspend a proceeding that would occur under federal law. So thank you.

CHAIR SIMPSON: Mr. King, if I could ask you -- let me back up. Any other questions from the Board for either party? Ms. Knuteson.

BOARD MEMBER KNUTESON: Chair Simpson, another question for Mr. King, kind of a follow up to my point before.

So is it DEQ's position that this mandatory listing of Decker in the violator registry that's imminent, it will happen Tuesday barring action here, that that's not a penalty, or that that's so speculative that we're not allowed to consider that as a factor?

MR. KING: Thank you, Board Member

Knuteson. Yes. It is our position that whether

-- and I think this really goes to the heart, and

I don't want to get ahead of myself here, but I

think this really goes to the heart of the issue

here, is that 251(6) states, "The filing of an

1 application for review under this subsection may

not operate as a stay of any order or notice."

And so because of that reason and that explicit language, there isn't an opportunity to delay that through the Board. There isn't a process that's been laid out here. And Decker, we did grant an extension up to 90 days. The original deadline is 30 days. We extended that deadline to 90 days.

They can remediate this by just giving us the plan, but they haven't wanted to do so, apparently because they believe that it's not required. So on that point, I guess we're at for the time being an impasse.

Alternatively, yes, they would be technically placed in an AVS, but from my view, that's not particularly unusual for coal companies to be put into the AVS for failing to comply with orders. I mean I'm not sure if there's a mine in Montana that's never been listed in the AVS at some point.

The only time that becomes an issue is if there is an application pending either before a state agency or the Office of Surface Mining, and if there is, neither of those entities can grant

you a new permit.

So Decker has suggested that being listed in the AVS is really bad for them, but I'm not aware of any permit that is actually pending, certainly not in Montana, and I'm not aware of any other state permits or federal permits that are currently pending. So I'm not sure what sort of irreparable injury or harm that would necessarily occur. And upon rectifying DEQ's order, they're delisted from the AVS. I hope that answers your question.

CHAIR SIMPSON: Thank you, Mr. King. I see Ms. Marquis has got her hand up, but there's two questions I'd like to ask first.

Number one, I think we need to move on here pretty quickly. But in your view, what is the practical impact on the case before us as to whether or not it falls under the contested case hearing per your reasoning?

MR. KING: I apologize Board Chair. Was that question directed at me?

CHAIR SIMPSON: Yes. I'm sorry.

MR. KING: And can you restate your question?

25 CHAIR SIMPSON: My question is: You've

asserted that this is not a contested case hearing under MAPA. In your reasoning, what is the practical impact on the process if you're correct that this is not a contested case hearing. If this is some other kind of a hearing, what is the practical impact on the case that we're considering right now? And does it have any impact? Because it doesn't seem to me that there's any real difference no matter what you call it.

MR. KING: I don't know if I necessarily agree with you, Board Chair. I mean to me, running through the hypothetical scenario here, the Board will schedule a hearing; the parties will be allowed at that hearing to present evidence. It's sort of just a truncated process of each party has an opportunity to present evidence, has an opportunity to present witnesses, has the opportunity to present papers, much of which is already before this Board. And then based on that, the Board will just issue findings of fact, conclusions of law, and an order.

Now, let's say hypothetically that this hearing happens after April 29th, that Decker is listed in the AVS. Obviously at the same time

they go into an AVS, there's a new violation that's issued, and upon the new violation that's being issued, that violation is subject to penalties.

Now, that case will be subject to a MAPA contested case procedure, but at the same time, if the hearing held in this case determines that the violation, the initial violation and order to abate was improper, then I think that also resolves the subsequent contested case, and therefore the penalty shouldn't have been issued, and they're removed from the AVS system. I think that's how that process works.

Alternatively I think it also resolves it if the initial order -- or if in this hearing the Board determines that the order was properly issued, then Decker needs to comply with that or it may appeal that to a District Court. Did that answer your question?

CHAIR SIMPSON: Yes. Thank you. One other comment. You cited 251(6), "The filing of an application for review under this subsection may not operate as a stay of any order or notice."

That's true, the filing, the mere filing by Decker does not stay the order. However, the

Board is not prevented from modifying that order under this section, so I have to disagree with your conclusion as to what the powers of the Board are in this instance.

MR. KING: Sorry to interrupt, Board Chair. You're correct. The Board could modify the order, but it's still in the context of a final order, is our position. So yes, the order could be subject to change. There could be modifications to the order as well.

CHAIR SIMPSON: Thank you, Mr. King. I see, Ms. Marquis, you've got your hand up. Did you have another comment? I'd like to move on here quickly, but go ahead.

MS. MARQUIS: Certainly. I just wanted to respond with a couple of points. First of all, we all agree that Section 251 Subparagraph (6) has been triggered, and that's what provided Decker the right to appeal this Notice of Noncompliance and Order of Abatement.

254 Subparagraph (1)(c) absolutely applies because it applies, too, in the case of any review proceeding under 251 Subparagraph (6). So Subparagraph 254(1)(c) absolutely applies in this instance.

And the second thing I want to raise is let's not blow past this threshold issue here.

Decker appealed the Notice of Noncompliance and Order of Abatement because it does not believe that any noncompliance occurred.

So before we get down the road with DEQ's request for amending this, and modifying that, and presenting this information and that information, let's look at the threshold question was: Did they have authority to issue the Notice of Noncompliance and Order of Abatement? And Decker believes no, they did not.

DEQ can't point to any reclamation that is missing out at East Decker mine. Why? It's because they're more than nine million loose cubic yards ahead of schedule. All of the reclamation that's been required to be done has been done. So let's not blow past that threshold issue, and let's look at what triggers the ability for DEQ to order abatement, make sure that trigger has actually been triggered. We believe it has not.

And this isn't just an issue of Decker should just fix the reclamation plan and move forward. As you'll see, and I think it's borne out in this case, it very much feels like we're

33 setting ourselves up for a game of gotcha, and that's an untenable position for Decker to be in.

To the point on whether an AVS listing is a penalty, I'll give you the perspective from industry, from the actual coal miners on the ground who bear the brunt of that listing. It absolutely is a penalty. Anytime you're listed as a violator in your field, in your industry, it's a penalty. It impacts your relationships, it impacts how the public views you.

In this case it will have a very detrimental impact on the permit for their Black Butte Mine in the state of Wyoming that's currently undergoing permitting actions. The equity they will raise from mining there will be used to fund reclamation at East Decker.

So yes, listing in the AVS system is a penalty. It has very detrimental effects especially where Decker is willing and able to get reclamation done, but they can't stop the funding, and they can't be hampered by Notices of Noncompliance for things that simply aren't noncompliance. And I will leave it at that for now. Thank you, Chairman Simpson, for letting me speak.

CHAIR SIMPSON: Thank you, Ms. Marquis.

I'm afraid we're kind of getting ahead of

ourselves because I'm sure that these are topics

that I'm sure will be discussed when we get to

5 oral arguments in the case before us.

Vice Chair Aguirre, I see you have your hand up.

VICE CHAIR AGUIRRE: I just have another question, and I feel like this is a very valuable discussion for what's being put in front of us, but I want to go off of Board Member Knuteson's questioning about a violation, and specifically the AVS system listing. And this is probably a question for Mr. King, and please correct me if I didn't hear this right. But an actual violation hasn't been issued; is that correct?

MR. KING: That's not exactly correct,

Vice Chair Aguirre. A violation has been

issued --

CHAIR SIMPSON: Mr. King, if I could interrupt for just a second. I was saving this question for a little bit later on, but since this issue has arisen, I'll ask it now.

Can you explain to the Board what the sequence of events is from the issuance of a

noncompliance forward through the enforcement
process, please. And I think that will answer the

question.

MR. KING: So thank you, Board Chair.

When there's a Notice of Noncompliance and an

Order of Abatement, then the path forward is you

can rectify the noncompliance within the time

period granted to abate the noncompliance. We've

laid out the path forward. Upon compliance with

that, then the violation has been abated. Does

that answer your question?

CHAIR SIMPSON: To interject here -VICE CHAIR AGUIRRE: It didn't quite
answer my line of questioning.

CHAIR SIMPSON: If I could interject here, please. The Notice of Noncompliance has been issued. In my experience, the abatement order that accompanies the Notice of Noncompliance is to fix the problem, whatever it was. But the next step in the process, in my experience, is the Notice of Violation and Penalty Assessment. Is that a correct statement, Mr. King?

MR. KING: That's correct.

CHAIR SIMPSON: I think that's the normal sequence of events.

MR. KING: You are correct. That is the normal sequence of events. There's been a Notice of Noncompliance, and it is a violation, but it's a minor one for which civil penalty is, the Department determined, isn't appropriate. And then within 90 days after the issuance of the Notice of Noncompliance, the Department shall serve a Notice of Violation and a Penalty Order, or a Notice of Violation and Waiver of Penalty, and that's in ARM 17.24.1211(1).

So I think that also gets at your question, Vice Chair Aguirre. There is technically a violation, but it is a noncompliance coupled with an Order of Abatement. And then the next step is a Notice of Violation and a Penalty, and if you fail to abate, a cessation order, to cease the failure to abate.

VICE CHAIR AGUIRRE: My question is surrounding then listing in the AVS system. Based on the discussion and the questions -- like going back to Board Member Knuteson's questions, and then also Chair Simpson's questions -- a listing in the AVS system is based on the actual violation; is that correct?

So I'm just trying to be clear because I

know that's an issue for Decker, and I'm trying to be clear about what actually does drive that listing in the AVS system. My thinking, based on listening, is that an actual violation would drive that, and not a Notice of Noncompliance, so I'm trying to understand that listing.

MR. KING: Once you issue a cessation order when you fail to abate the noncompliance, it is both a violation, penalty, AVS listing.

VICE CHAIR AGUIRRE: So then on April 29th, that is when the Notice of Noncompliance then turns to a violation and an automatic entry of that into the AVS system, or is there another opportunity to address that actual issuance of the violation?

MR. KING: Both of those things are true. There's another opportunity. There's a contested case that can be filed upon the issuance of the violation and the penalty, and also if you fail to abate the noncompliance -- which is itself a violation, but not one that rises to the level of a penalty -- you are in the AVS.

There is exceptions for extending yet again this 90 day deadline, but that is before the authority of the Department, and that's at

17.24.1206 Sub (5), which lays out certain criteria where an applicant can make a submission to the Department essentially, or certain other various scenarios, and then there is justifiable reason and good cause that permit the Department to extend that deadline further. But we have not received anything in that regard.

VICE CHAIR AGUIRRE: Thank you.

CHAIR SIMPSON: If I could interject.

It's a rather complex process, at least in my mind it is.

But if I understand correctly, there are two situations that can lead to an AVS listing. First there's a pattern of violations, that is, multiple violations within a specified period of time on similar matters, but within the mine operation. The other is a cessation order. And a cessation order I believe is also appealable, but if I understand you correctly, Mr. King, issuance of a cessation order would trigger an AVS listing; is that correct?

MR. KING: That is correct.

CHAIR SIMPSON: Okay. Thank you. It's 10:00. Let's take a ten minute break, and then proceed with the matter at hand on Decker's motion

to suspend the abatement requirements. 1 See you in 2 ten minutes. 3 (Recess taken) CHAIR SIMPSON: Let's reconvene. Sandy, 4 5 would you call the roll, please. MS. MOISEY-SCHERER: Chair Simpson. 6 7 CHAIR SIMPSON: Here. MS. MOISEY-SCHERER: Vice Chair Aguirre. 8 VICE CHAIR AGUIRRE: Here. 9 10 MS. MOISEY-SCHERER: Board Member 11 Knuteson. 12 BOARD MEMBER KNUTESON: Here. 13 MS. MOISEY-SCHERER: Board Member Rankosky. 14 15 BOARD MEMBER RANKOSKY: Here. 16 MS. MOISEY-SCHERER: Board Member Smith. 17 BOARD MEMBER SMITH: Here. 18 MS. MOISEY-SCHERER: We have a quorum, 19 sir. 20 CHAIR SIMPSON: Thank you, Sandy. Let's 21 proceed with the hearing regarding Decker Coal's 22 motion to suspend abatement requirements of the 23 Notice of Noncompliance. Ms. Marquis, would you 24 care to start out. Let's try to limit our

presentations here to twenty minutes. We've all

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read the briefs, and we discussed a lot of the issues tangentially at least in our earlier discussion, so let's work with twenty minutes, and then ten minutes for rebuttal. Ms. Marquis.

MS. MARQUIS: Thank you very much,

Chairman Simpson. Again, I appreciate the Board's

time in this special meeting to consider these

important issues.

I'm going to first talk a little bit about the Board's authority to provide some clarity as to whether this is a NON or a Notice of Violation, and which statute we're operating under, as well as what due process requires.

And then I'm going to move into a little bit of the merits of this, because I want to assure the Board that we do like have a likelihood of succeeding on the merits, so I'm going to talk a little bit about that extensive timeline that I provided, talk again -- I've already mentioned earlier -- why Decker believes the Notice of Noncompliance is invalid.

And finally illustrate why moving forward, without suspending the abatement requirements at this juncture, just pending the final contested case hearing, will be extremely

detrimental to Decker.

So first, on the Board authority, there's no dispute that DEQ's Notice of Noncompliance and Order of Abatement was issued pursuant to the statute 82-42-251(2). DEQ agrees that you can say that this is a violation. We see it on Pages 4 and 5 of their order. They cite Section 254 and 251 extensively. So this is a violation.

When you read the statute, it doesn't say a Notice of Noncompliance, it says a Notice of Violation. DEQ has called it a Notice of Noncompliance. I know that term of art is used in their rules. But for the statutes at issue here that we're operating under, this is a violation which DEQ is pursuing. Decker has a right to a contested case hearing. That's clear. DEQ noted that in the notice they provided to Decker.

So Decker's request for due process starts right now. It started when we filed our appeal of the Notice of Noncompliance and Order of Abatement. And you can see the importance of it when we filed our motion to stay the abatement requirements.

As I mentioned earlier, the two statutes

251 and 254 are not siloed. They do interconnect, and that's because Section 254 Subparagraph (1)(c) refers back exactly to the statute that gives Decker its right to appeal here. It refers back to 251 Subparagraph (6).

That statute says, "The period permitted for correction of a violation does not in the case of any review proceeding under 82-4-251(6) --" that's us here right now, that's this proceeding -- "and contested case. The period for correction does not end until entry of a final order."

Now, there's no conflict with 251
Subparagraph (6) because Subparagraph (6) just
says they don't automatically get it. We don't
automatically get to suspend the abatement
requirements.

But as the Board has noted, the Board has authority to modify the order, and under 254 Subparagraph (1)(c), the Board does have authority, when it's been requested by the permittee, the Board does have authority to order suspension of the abatement requirements. And while that decision is pending, the time permitted for Decker to correct whatever alleged violations does not expire. That means that the Order of

Abatement period does not expire during the pendency of this contested case.

We have already talked about the SMCRA requirements. We provided a series of decisions under SMCRA that those decisions come from the IBLA, which is the federal analog of this Board, and very clearly there in the same situation, where there's been a violation cited, that board, the IBLA, often provides for temporary relief and stays the abatement requirements pending the final decision on whether there was a violation or not.

So definitely the Board has authority to conduct a contested case hearing, and the Board has authority to recognize and declare that the time period for Decker to correct the alleged violations does not expire during the pendency of this contested case hearing.

As you heard from the Department, if that doesn't happen, the Department will go forward with the AVS listing, which is going to be extremely detrimental to Decker.

I'd like to talk a little bit about why the notice is invalid in the beginning. Decker's position has been that there's no noncompliance here. To bring this back down to a scale that

most of us can likely understand, I don't know that everyone has seen a dragline, but they're giant. They're gigantic. They can move a lot of dirt. So if you can move dirt with a dragline, it's a lot more efficient than using a truck and shovel fleet.

The comparison is if I dug a giant hole in the park next to my house, and they said, "You have to come fill that in," and I said, "Okay.

I'll pick up my hand shovel, and I'll be over, and I'll fill it in," it would take me a long time to fill that hole in; but if there's a backhoe right there available, and I use the backhoe, I get the same work done, but I do it quicker and more efficiently.

The same is true here for the East

Decker Mine. They have a dragline available.

They have used it very efficiently and very
effectively. In August, by August and in

September, Decker informed the Department that
they were more than six million loose cubic yards
ahead of their reclamation schedule. That number
has only gone up because they haven't stopped
reclaiming. In December, they were more than nine
million loose cubic yards ahead of schedule.

So when DEQ says, "Something is not right. There is a violation or noncompliance," what is the violation? What is the noncompliance? The only thing they cite to in their order is that Decker did not get the truck and shovel fleet up and running, but DEQ doesn't point to any reclamation that wasn't done. It was all done, and even more than that was done. Decker is ahead of schedule. There's been no noncompliance.

Curiously in DEQ's response brief, it seemed like they had switched the argument a little bit, and they were trying to allege that Decker does not have a valid reclamation plan. That's incorrect. Decker has had a valid reclamation plan approved by the Department all along. That's a requirement to have a permit.

If Decker didn't have a reclamation plan, then it wouldn't have a permit. Decker has a permit, they have a reclamation plan, and they're following that reclamation plan.

So DEQ has changed how they describe the violation, but if we look at the words of the order, what triggered all of this was DEQ's concern about not using the truck and shovel fleet. That doesn't mean reclamation didn't

occur. Reclamation and more than the reclamation that was required did occur.

And part of the reason I included the timeline -- and I apologize for providing so many documents, but I wanted to make sure that the Board had the actual complete story and the complete history in front of it. I wanted the Board to see the back and forth between Decker and DEQ that continues today.

I also wanted the Board to see that DEQ goes out there and inspects the mine every single month. All of those inspections, there were no follow up items noted, there were no maintenance items noted, there were no issues of noncompliance, until Decker got the Notice of Noncompliance and Order of Abatement from DEQ out of the blue.

Realizing that they hadn't done anything wrong, they immediately appealed that, but they also responded to that. The same day that we amended the request for a hearing on the Notice of Noncompliance, Decker submitted a reply letter to the Department on February 28, 2025. And they pointed out all of the areas where they're already in compliance.

Now, if DEQ wants a little bit more or different information, that's part of what we're trying to work out now, but to say that Decker does not have a reclamation plan is patently false. Decker has a reclamation plan that has been approved by the Department, and they are following it. Are there adjustments that can be made? Perhaps, and that's what we're working through. But make no mistake Decker has a valid reclamation plan, and they're following it.

You can see in the Department's March

25th letter responding to Decker's response. We

are making some headway. You can see that they've

agreed to accept for a weed management plan what

Decker has been providing all along, which is a

copy of their plan that's signed and approved by

Big Horn County.

So we're making progress, we're going to understand one another, but the Notice of Noncompliance and the Order of Abatement are invalid. There's no proper basis for them.

There's been no noncompliance.

And the impact of the Department's decision is extreme for Decker. I want to spend just a few minutes on this because I don't think

it can be over-emphasized. That listing in the AVS system has a huge impact. That is open for the public to view, so it's going to impact their relationships, their funding.

Importantly here it's going impact their relationships with the surety companies that provide the bonds for their reclamation. As DEQ noted, the mine is in reclamation now. That's what the mine is doing. There's no more coal coming out, there's no more income stream from that mine.

They're in reclamation, they're doing the work, they're ahead of schedule, but listing them in the AVS moving forward with penalties for something that is not a violation is very detrimental.

Decker has also the Black Butte Mine in Wyoming. That's an important piece here, because that is their income stream. That's where they get funding, and that funding helps fund the reclamation at East Decker.

Now, if Decker had actually done something wrong, you could bet they'd be out there fixing it. That's what they do. If they have a chance to do more reclamation, that's what they've

done. If they've done something wrong, they'd be out there fixing it.

Here they very much believe they haven't done anything wrong. They see the pathway this is leading down. They view it as providing all these extensive details on their plan will be -- set them up for another scenario, just like the truck the shovel fleet did. They let DEQ know they were going to use the truck and shovel fleet, and what happened with that information? It was used against them, despite the fact that they're ahead of reclamation.

So to the extent they need to provide details to comply with the rule, they're willing to do that, but providing all these additional details that set them up for a game of gotcha puts them in an untenable position where they could potentially be right back here.

Finally I just want to address the contested case issue. I said before, and I'll just say it again, if this is not a MAPA contested case, then what kind of contested case is it?

There is no other type of contested case.

Due process rights are extremely important. If you take a truncated process that

does not include discovery, does not include a full opportunity to present witnesses, and testimony, and cross-examine, depose witnesses ahead of time, you're truncating the due process that is due to the permittee in this instance.

MAPA does provide an informal process.

Decker did not choose to go down that road.

Decker very much wants a formal contested case process, but we're willing to work to make it streamlined and move forward efficiently and effectively. The due process rights are extremely important. You see this in Montana in MSUMRA, it exists at the federal level in SMCRA.

That's really all that Decker is asking for is a chance to go through that due process contested case hearing, and while we're going through that and telling our story, let's hit the pause button on further enforcement and further abatement requirements, put that at a stand still while this contested case plays out. That's all we're asking for is an opportunity to tell our story.

At the end of the day, whatever the Department decides -- or whatever the Board decides will be the final decision, and we'll move

forward from there, but while this contested case plays out, Decker should not be subject to any further enforcement, including listing in the AVS system.

Thank you for your time. I believe I have just a few minutes left. I'd like to add those to my rebuttal time period if that would be appropriate. Thank you.

CHAIR SIMPSON: Thank you very much.

Mr. King.

MR. KING: Yes. Thank you, Board Chair and Board members. I'd like to zoom out just for a second, and obviously respond to Decker's arguments.

But there's really two things at play here. There's really two big issues. One are the procedural questions. Does the Board have authority to unilaterally stay DEQ's order during the pendency of this proceeding, whether or not it's a MAPA contested case proceeding subject to Title 2(4)(6)? Do they have that authority? And then secondly, even if they do, is Decker likely to prevail on the merits?

The Board should just resolve this question under this first procedural issue. As

I've noted before, and as the Board is well aware, 251 Sub (6) says explicitly that the filing of an application does not stay the Department's order. That language doesn't have any sort of wiggle room there.

Decker says that, well, in fact 254(1)(c) does provide the Board with this authority, but Decker never explains, and notably never even cites in its reply brief, 251 Sub (6) and explaining how it can harmonize these two statutory provisions, because if you accept Decker's reading that 254(1)(c) allows the Board to stay the order, it reads out the entire requirements and runs counter to the language in 251(6), and that can't be.

You have to harmonize those statutes, and the only logical reading to harmonize those statutes is Decker still has to comply, meaning the time permitted to comply with the order continues until it gets a final order from this Board or a Court that says they don't have to.

And it further renders a nullity the remaining language about the 30 day provision that if you don't comply, the Department will take additional action, meaning it will impose

53 penalties. So that's the only logical way to read this.

I'd also like to point out that Decker's reading is premised on this idea that, well, it can request temporary relief, a/k/a, a stay of the DEQ's order, and the Board can grant it.

But to reach that conclusion would require the Board to read language into 251 -- or excuse me -- 254(1)(c) where there is an opportunity for the party that's appealing the order to request a stay and for the Board to grant the stay, and there is no such language, and that violates a central canon of statutory construction.

Again, this goes back to this idea of what the Board as a creature of statute can do.

Even in its quasi-judicial capacity, the Montana Supreme Court has said that those powers have to be explicitly delegated, and they haven't been in this particular instance.

There are instances where temporary relief is available, and that is in ARM 17.24.425, and even Decker concedes that there isn't any explicit characterizations about how the Board is to go about granting such a stay for relief in

statute.

I think that tells me, that should tell the Board everything they need to know, is that if that power is not in there, then it doesn't exist, and 17.24.425 isn't applicable.

Secondly, I'd like to get back to this idea of relying on SMCRA language, and that while in SMCRA there is a process, and it is explicitly laid out in statute where a party can seek temporary relief. And I think the fact that it is in SMCRA, and it isn't in MSUMRA, is telling.

The Board can't use, just go use SMCRA for its authority. The Montana Supreme Court has already rejected that argument in the Westmoreland case when MEIC opportunistically tried to use SMCRA statutes and case law to further its position.

And the Montana Supreme Court said explicitly, this is under MSUMRA, "Under MSUMRA, the State has primacy to regulate coal mining in Montana and Montana law controls." Montana law doesn't permit this avenue, and therefore all of these IBL cases that Decker relies on are in opposite to this proceeding.

So on those grounds alone, that should

really be the end of the argument. That's all the Board needs to know. But even if it gets there, even if it wants to start diving into the merits at this point in time, then Decker still isn't likely to succeed.

Here's the big issue really is Decker put in its plan what it was going to do, and what it said it was going to do is that it was going to move a certain number of cubic yards per year with a dragline, and additionally it was going to move a certain number of cubic yards per year, up to three million cubic yards per year, with a truck and shovel fleet.

The issue is Decker didn't do, didn't deploy the truck and shovel fleet. They didn't move any of the material with the truck and shovel fleet. Never deployed. It's also undisputed that Decker never did any revegetation and seeding.

Now, there may or may not be good reason for those things -- right -- but that doesn't permit Decker to then just do whatever it wants, saying, well, we previously approved this plan.

Decker didn't follow the plan, and therefore, because you didn't follow the plan, the plan that we previously approved is not in compliance with

MSUMRA.

We enforce the requirements of MSUMRA based on the information that you put in your approved plan. If that plan changes, okay.

Things change. But if things change, then the plan needs to be updated.

And so the issue here is because they're out of compliance because they didn't deploy the truck and shovel fleet, because they didn't do any reseeding, they just need to give us an updated reclamation plan with this information, because that's how we do -- that's how everything gets tied together.

That's how we calculate bond, that's how we calculate the time period with which these major steps are going to be completed. It can't just be, "I'm going to do what I want whenever I want, depending on conditions, and I don't have to keep the Department apprised of those things." To accept that premise would run counter to what the MSUMRA statute and regulations require.

I do also want to just point out one thing, because you've heard a lot about the backfilling, and "We're way ahead of schedule.

We're at six million cubic yards, and now we're at

nine million cubic yards ahead of schedule," and one, that hasn't been confirmed either.

Two, the second thing I'd like to point out is that we have given Decker adequate time to address changes to the reclamation plan. In fact, DEQ sent Decker a letter back in August 30th of last year, a status letter, letting them know about updates that needed to be made to the reclamation plan.

Further, Decker then also submitted a deficient minor revision, that's Minor Revision 119, that purported to update that reclamation schedule. It was not approved in the deficiency process because it didn't provide enough information to satisfy the rules and regulations. So they already know they needed to update their reclamation plan, so to turn around and say that they didn't know, or "We're so surprised," is just not true.

The other thing I heard was, "Why didn't we issue any maintenance items?" Well, in fact we can't issue any maintenance items any more.

Office of Surface Mining already told DEQ that there isn't an opportunity to issue maintenance items any longer, and that was with respect to a

ten days notice for the Signal Peak Mine, I believe.

And we defended this issue of maintenance items. That is no longer an opportunity to be used under the MSUMRA process.

OSM was very clear that when there hasn't been compliance with MSUMRA, you have to just issue a Notice of Noncompliance or violation letter.

Finally, I'd also just like to briefly touch on this idea of this being a MAPA formal contested case hearing as the only way to satisfy due process. One, that's an over-statement.

And two, even if temporary relief is available, the Board doesn't have the authority to use the due process clause of the Montana

Constitution to unilaterally change the procedures that have been explicitly laid out -- right -- any more than just the Board or DEQ could change a permit decision, even if a permit complied with the substantive laws to say, "Well, we can't approve it because we don't believe that it complies with the clean and healthful provision of the Montana Constitution."

I mean we just can't do that. If you satisfy -- The statutory criteria drives

everything that we do. We can't just independently go to the Constitution and make unilateral decisions. The question is for the Legislature whether those proceedings that have been laid out are sufficient to satisfy those constitutional obligations.

To the extent Decker truly believes that any hearing that's conducted here doesn't satisfy their due process rights, which they'd also have to point to a specific deprivation of life, or liberty, or property, to prevail on, not some speculative future injury about AVS listing -- then their remedy to do so is to challenge that before a Montana District Court that those processes laid out are unconstitutional. But again, it's not a factor here even presuming temporary relief were available.

And finally I'd like to point out Decker has never explained really about why its previously approved reclamation plan, which now needs alteration because it didn't follow the previously approved schedule, satisfies the criteria that DEQ laid out in its Notice of Noncompliance and Order to Abate.

Let me give you an example. So for

example, if you pull up their purported previously approved reclamation plan, DEQ's Order of Abatement requested updates to include detailed steps and dates for completion for backfilling, including map of reclamation sequence.

The only thing that is in this reclamation plan -- if you don't mind, let me share my screen here for a second. Can everybody see this? This is their detailed time table for major steps. This is at Page 4.

It's just a general time frame when we're going to do things, and then just a statement that there are instances however where this scenario is not possible. And it's a summary of approximate mining reclamation sequence and time frames for a typical cut.

Now, if you look at ARM 17.24.313(1)(b), (d), and (g), which is cited in our brief, what's required under that is extensive. And I've heard a lot of hyperbole about how we don't need to satisfy that level of detail, but I'm not sure how one single page in this purported reclamation plan satisfies that requirement.

And furthermore, they didn't even satisfy the requirements that they put in there

for utilizing the truck and shovel fleet despite multiple, multiple, multiple inspections done by the Department noting that they haven't done exactly what they said they were going to do in additional representations that they were going to do that.

Another example. In the Order of

Abatement, we talk about mine pit dewatering.

There's nothing in there -- that's also under ARM

17.24.313(1)(b), (d), and (g). This plan right

here that is purportedly sufficient has no

reference to how mine pit dewatering is going to

occur.

Similar example. In the Order of

Abatement we talk about soil lay down and details

on a soil pile. In this plan that you're looking

at right here, it just recites that Decker is

going to comply with the Administrative Rules in

soil lay down, and sampling, and seeding.

DEQ knows what the rules say. It's

Decker's obligation to give us information about

how it's going to satisfy these requirements, or

at least in what order it's going to do it.

The same thing, Order of Abatement. DEQ asks for a plan for permanent mitigation of coal

smokers citing Rule 17.24.523, and ARM

17.24.308(1)(d). Decker's reclamation plan has no reference to these coal smokers.

Talks about Order of Abatement for removal of buildings and other support facilities, again citing to ARM 17.24.308(1)(b). Their plan on Page 58 here just cites the rule back to us. Right here, "At the end of the life of the mine all facilities listed under this statute will be removed unless otherwise approved by the Department."

Great. How is that going to happen?

Are you going to put the facilities in the pit?

What is the sequence of events? Are you going to put them in the pit, and then backfill over the top of them? Are you going to fill in the pit and then you're going to take the facility structures, and move them off site to a landfill?

There's just some basic details we need to know here, and the reason we need to know them and the sequence of events is because that's how we calculate the bond.

Similarly, the order states, "Give us information on facility sampling for hydrocarbons," citing ARM 17.24.308(1)(c). The

63 plan is completely silent. Doesn't talk about that.

So these are just basic requirements.

DEQ in fact does have the authority, and must issue orders to a permittee whenever it needs additional information to make sure that MSUMRA is being complied with, and that the reclamation plan meets these requirements.

It is just a basic expectation here. I don't believe that it's too much to ask. And with respect to you, Board Chair Simpson, I believe that your experience shows you that like this is just a general expectation for any company in Montana.

And I believe that having that information also renowns to their benefit, because MSUMRA also requires that in order to have -- Having a sufficient reclamation plan is important, so that somebody can go forward with confidence that they can have their bonds released, that, "Hey, I put information before the Department laying out what I was going to do, and the order I was going to do it, and when I go do that, I know that I can come to you, you can give me money back, I can go forward, and we can just keep

moving down here."

It can't be, "I'm just going to do what I want, whenever I want, and if things change, I don't really need to let the Department know." Of course things change, but then you need to just update the plan accordingly.

In summary, these are simple issues.

Decker did not adhere to their previously approved reclamation schedule, and because of that, their previously approved reclamation plan is -- they need a new one. That's it. That's all the agency is asking.

And if Decker wants turn this into a big hearing or a MAPA contested case proceeding, okay, but I think the bigger issue before this Board here today is that there isn't authority for the Board, for better or worse, to unilaterally stay DEQ's order during the pendency of this proceeding, and DEQ asks that the Board deny Decker's motion. Thank you.

CHAIR SIMPSON: Thank you, Mr. King.

Ms. Marquis, rebuttal.

MS. MARQUIS: Yes. Thank you very much.

Again, we heard a lot from DEQ about what they

want in a reclamation plan, and we've just

witnessed DEQ point out the deficiencies in a reclamation plan that they approved. They had that before them. They went through it all, looked at it all, they approved it, and now they find deficiencies in it.

And let's not forget the fact that the reason they're ordering these to be fixed is because they cite a noncompliance against Decker for moving more dirt last year than they were required to. So because they moved more dirt, DEQ concludes that the reclamation plan is garbage, and they need to start over.

That does not make any sense at all.

Decker is ahead of schedule. They have moved more dirt. DEQ now says that it's not been verified, but if you refer to your timeline, Item No. 58 on January 15th, 2025, DEQ approved Minor Revision 115. That's for the 2024 bond calculation. That bond calculation was based on the amount of material that needs to be moved going forward.

So DEQ has had that information in front of them, they have reviewed it, they approved the bond calculation based off of it. So this isn't a surprise to the Department, and this isn't something that they have questioned ever.

Now, DEQ says that Decker has to let the Department know when things change. Decker did that. Item 56 on the timeline, December 2nd, 2024, Minor Revision 119. That is where Decker said, "Things have changed. We're going to move a different volume of material because we've already moved a lot." And they submitted that minor revision to account for that going forward.

You'll see also in the timeline DEQ, like Mr. King noted, they found a deficiency in it. That's Item No. 59. They found a deficiency, and sent it back to Decker. That was January 22nd.

Seven days later, one week later, DEQ sends the Notice of Noncompliance and Order of Abatement. What would have happened had that minor revision review process been allowed to play out? We don't know, because it got preempted by an enforcement action and threats of listing in the AVS system, issuing a cessation order, forfeiting the bond.

Those threats are all throughout the DEQ's briefing, and it's all been part of the conversation between Decker and DEQ. What would have happened if we would have just let that minor

revision process play out, and give Decker more than seven days to respond to that deficiency letter? That didn't happen.

I would ask -- I believe Morgan Pettit is on line, and she could share her screen quickly. Because the schedule the Department put up in front of you -- they argued this in their response brief -- they said that's not the operative schedule. Here's the operative schedule. There's where the numbers are. That's the detail that Decker provided to DEQ, and that was Decker's commitment.

Now, at the time they put that together, did they know they were going to be required to use a truck, a shovel, and dozer, and not be able to move the same amount of material but more efficiently? They didn't know that would get them a Notice of Violation or Notice of Noncompliance. And in fact they did comply with all those numbers, and they've moved more, and DEQ cannot and does not argue any differently.

So thank you, Morgan, for providing that. I think unless the Board has questions on that, we'll stop sharing, and I'll continue on here for a minute.

DEQ says that the statutory language should drive the Board's consideration of this motion and we agree. Our due process clause arguments are to point out that the statutes provided in MSUMRA and in MAPA are important because they provide those due process safeguards. Going off on some different process with some different type of hearing that's not MAPA doesn't have those due process safeguards. That's very important to Decker moving forward.

In terms of 251 versus 254, Decker only argues for this Board to recognize 251
Subparagraph (c), which says that the filing doesn't automatically trigger a suspension of the abatement requirements.

DEQ says you have to harmonize that with 254, but then DEQ proposed a reading of it that completely reads out the first part of Section 254 Subparagraph (1)(c), which is that the period permitted for correction of a violation does not end until entry of a final order. That is triggered upon a motion from the Permittee to the Board to suspend the abatement requirements.

That's what Decker did here, exercised their rights under that statute to ask the Board

to suspend the abatement requirements to give us a chance to tell our story, and figure out all of this stuff, and figure out whether there was a noncompliance or not. If there's not a noncompliance, then the Order of Abatement falls apart. It's built on a house of cards.

DEQ also said that Decker concedes the Board doesn't have this power. We never conceded that. Our arguments have been very strong. The Board has the power to modify the order under 251(6), and the Board has also the authority to recognize that 254 Subparagraph (1)(c) allows that the period of time permitted to correct the violation does not expire pending this contested case hearing.

We pointed you to the Rule 17.24.425 as guidance only. We've never claimed that that controls in this instance. It's guidance only.

And we're not saying that the Board should rely on SMCRA instead of MSUMRA. Just as a reminder, in the Department's response brief they said, "Wait a minute. We can't have a contested hearing and go through all this. We have to go straight to AVS, or we're going to be out of compliance with SMCRA, and we're going to be in

jeopardy of losing our program."

We've shown the Board that under SMCRA this is exactly the process that happens. The eight IBLA cases that we provided are based on the SMCRA laws that they follow, which track very closely with the Montana laws.

It provides that when the permittee asks that the abatement requirements be stayed, the Board has the authority to do that. So it's a parallel track. It's not binding upon the Board, but it is guiding. And it's pretty telling when the Department comes here today saying they prefer a process that provides less due process, and is more stringent and more punitive than what the federal process provides in SMCRA.

I don't believe that's correct, and I don't believe that was intended when the Legislature enacted MSUMRA and these provisions.

Again, I just want to re-emphasize that Decker has a reclamation plan that was reviewed and approved by the Department. The timeline shows that Decker has been consistent in offering minor revisions to upgrade that plan. The timeline shows that the Department has been

consistent in inspecting the mine, not finding any noncompliance.

Decker moved more material than it was required to, not by a little, but by a lot.

They're than nine million loose cubic yards ahead of schedule. That's important. They're moving forward. It's great to have a mining company when they're finished mining that is that aggressive about reclamation. What did Decker get for it?

They got a Notice of Noncompliance.

All we're asking is hit the pause button, no more enforcement of that until we've had a chance to tell our story, and get to a final order from the Board in this contested case hearing. Thank you very much.

CHAIR SIMPSON: Thank you, Ms. Marquis.

Mr. King, further comments.

MR. KING: Just briefly, Board Chair. I don't want to repeat myself too much, but again, Decker conflates what federal law requires or permits and what State law requires.

If DEQ doesn't follow the State program, then Decker is out of compliance with its State program, and there are consequences for that. It doesn't matter if the State agency just says,

"Well, whatever our actions were complied with federal law, so therefore it's no big deal." The question is whether it complied with its own State law proceedings.

That's the question, because DEQ has primacy. OSM looks at whether we're complying with our own State law requirements, which have previously been approved by the federal government.

And tellingly there just isn't a process that is laid out, and Decker can't point to one, where a party can file a motion, seek a temporary relief or a stay of the order, because there isn't one that exists.

And my point was Decker concedes that 17.24.425 can be used as guidance. I think that's the operative fact is if the Board is having to make this process up to consider whatever it wants, then that is not a grant of authority that's been explicitly delegated by the Legislature.

And again, if you accept Decker's argument, then 251(6) is completely meaningless, and it puts these statutes at utter odds with each other. And there is a logical way to harmonize

these statutes, and the logical way is: The violator isn't off the hook with complying with the order until it gets a final order.

Because there might be subsequent violations that are issued by the Department -- right -- during the pendency of any proceeding.

And we know that because 251(6) says that filing an application for appeal doesn't stay the Department's order. So you need to comply, and you still have to comply unless and until you get a final order saying you don't; and if you don't get that, you still have to comply with those things as listed in the Department's order.

251 doesn't say anything about filing a motion. It doesn't say anything about what the Board should consider upon the filing of a motion. And the Board can't just read in language that while federal law permits this procedure, therefore so too does the State law. That's just not how this process works.

State law is controlling. The State Legislature still makes the State law, not the federal government. The federal government just gives its review and approval so as long as it's not less stringent than the federal standards.

Secondly Decker still fails to explain how if you don't follow your previously approved reclamation plan, you don't need to update it.

They haven't updated satisfactorily their reclamation plan based on their changes that they unilaterally did.

Whether they move more material, whether they move less material, the fact of the matter remains they put in their reclamation plan, "We're going to move this amount of material with this specific equipment during these years." If you don't do that, because there's something that's changed, you need to give us new information for us to approve, and they have yet to do so.

And again, the silence is telling about all of these other things that they're explaining somehow satisfy MSUMRA's demanding requirements for reclamation.

Now, they do point -- and to their point, we did approve this previous reclamation plan, but that doesn't excuse us from making sure that any plan that was previously approved satisfies MSUMRA's requirements, and they can't explain why any of these other requirements we put in there in the order to abate satisfy the

75 requirements of MSUMRA. I haven't heard a single 1 2 argument about why they do. So it's just a basic expectation. 3 Again, it's not a heavy lift, so even if the Board 4 5 gets to the merits of this at this juncture, it should still deny Decker's motion, but it needn't 6 7 get there because there isn't any authority to even consider the motion. Thank you very much. 8 CHAIR SIMPSON: Thank you, Mr. King. 9 10 It's 11:01. Why don't we take a ten minute break, 11 collect our thoughts, and then we will proceed 12 with questions from the Board. 13 (Recess taken) 14 Sandy, it looks like CHAIR SIMPSON: 15 we're ready to resume. Would you take the roll, 16 please. 17 MS. MOISEY-SCHERER: Chair Simpson. 18 CHAIR SIMPSON: Here. 19 MS. MOISEY-SCHERER: Vice Chair Aguirre. 20 VICE CHAIR AGUIRRE: Here. 21 MS. MOISEY-SCHERER: Board Member 22 Knuteson. 23 BOARD MEMBER KNUTESON:

MS. MOISEY-SCHERER: Board Member Rankosky.

24

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Here

BOARD MEMBER RANKOSKY: 1 Here. 2 MS. MOISEY-SCHERER: Board Member Smith. BOARD MEMBER SMITH: 3 Here. 4 MS. MOISEY-SCHERER: We have a quorum, 5 sir. CHAIR SIMPSON: Thank you. 6 Let's 7 proceed with the questions from the Board. thing I'd like to mention before we move forward 8 is that we're not litigating the merits of the 9 10 Notice of Noncompliance, and we've bounced back 11 and forth between that and the requirements of the 12 abatement order quite a bit during the oral 13 arguments. So I'd like to, to the extent we can, 14 15 limit our questions and discussion to the abatement order itself, and the matter before us, 16 17 which is whether or not to suspend that abatement 18 order. Questions from the Board. 19 BOARD MEMBER KNUTESON: (Indicating) 20 CHAIR SIMPSON: I see a hand up there. 21 BOARD MEMBER KNUTESON: Chair Simpson. 22 Amanda Knuteson. I would like to ask Mr. King a 23 question. CHAIR SIMPSON: 24 Please proceed.

BOARD MEMBER KNUTESON: Mr. King, just

25

for clarity, you today focused primarily on -There's been a lot of discussion about the truck
and shovel versus dragline violations or
deviations from that reclamation plan that's in
place, and then the lack of seeding.

Those were cited as deviations or violations of that reclamation plan that would I guess be a foundation or give you the authority then to demand another reclamation plan, right?

An amended.

But in your reply brief -- and I actually thought this was more compelling, but again, I lack probably the background to make that statement. But for me personally, arguing that "The approved mine plan, poor conservation plan, and reclamation plan must be revised to be kept current with mine operation with changes on the ground," and the Notice of Cessation of Mining Operations being that triggering event.

I thought that was the more substantive foundation for requiring this more detailed reclamation plan than what's in place now. And am I misunderstanding something? Could you clarify that for me, or maybe Ms. Marquis would -- but Mr. King, I'd like to start with you if you don't

mind.

MR. KING: Yes. Absolutely. And if I'm understanding -- Let me make sure that I'm understanding your question correctly is: "The Notice of Noncompliance was based on failure to follow your previously approved reclamation plan," right?

And then the second piece was, "But you need to update the reclamation plan based on the status of things on the ground;" is that right?

And you found that second piece more compelling?

Am I understanding just the premise --

BOARD MEMBER KNUTESON: I'm trying to sort of marry the conversations we had at our regular meeting, and then what I'm hearing today. And obviously we dedicated so much time, and still don't have an answer to even what kind of hearing are we having right now, and how does what kind of hearing we're having right now impact what decisions we can make today or what actions we can take. That's separate.

But you had cited in your reply brief, and spend a fair amount of time, and I think starts on Page 7, response brief, under 82-4-234, you sort of -- There was a timeline set forth, and

it showed we got -- so you have the Notice of

Violation related to that truck and shovel versus

dragline scenario and the seeding, but then you

had subsequently notice that they were going to

6 for the more detailed reclamation plan.

And at the last hearing we heard a lot about the level of detail being unreasonable or unduly burdensome to Decker. And maybe we're getting too much into the merits. But I just wanted to see if you could clarify for me.

stop mining, and then DEQ, I think, with a demand

You have those violations or deviations, whatever you're calling them, alleged violations, and then you have 82-4-234, which to me seems to indicate unequivocally, at the point you received Notice of Cessation of Mining Operations, MDEQ's position is that you would have authority to demand that more detailed or highly detailed reclamation plan that is being argued as unduly burdensome by Decker. Is that accurate?

MR. KING: I understand. I do want to point out that with all due respect, there's maybe some conflation of issues between West Decker and East Decker.

So with West Decker it was: We received

Notice of Cessation of Operations and "We're forfeiting our right to mine." And I don't want to jump ahead here. But the reclamation plan as it existed was contingent on future mining up until 2030. And so upon this notice where things on the ground change, then our action was, "Okay, we need an updated reclamation plan to be consistent with the operation."

It's sort of similar here, but the noncompliance and the order to abate was based on the fact that the previous -- not on the cessation of mining -- but on the previously approved plan that said, "We're going to deploy a truck and shovel fleet." Does that answer your question?

BOARD MEMBER KNUTESON: It does. Thank you very much. I was conflating a little bit. I appreciate that clarification. Thank you.

CHAIR SIMPSON: Thank you. Joe, you have your hand up.

BOARD MEMBER SMITH: Back to the original question of the Order of Abatement. I think at our last regular scheduled meeting, we talked a lot about wanting to make sure the reclamation efforts actually continued.

In the documents there seems to be

disagreement between DEQ and the mine on whether reclamation actions can actually continue. I'd love to hear a statement from Mr. King and Ms. Marquis about if reclamation efforts can actually continue if we do nothing today.

MR. KING: I'm happy to go first, but yes, it's our expectation that of course reclamation efforts will go forward. I don't believe Decker has put anything in their brief that would indicate some tangible thing that reclamation is not going to go forward.

I mean as it states, I believe that's in 17.24 -- I might be getting this backwards -- 522, that regardless of the status of any permit you have to complete your reclamation. You're still on the hook for the reclamation.

Now, practically speaking, it seems like there's this argument that if they're put on the AVS they can't go forward with reclamation. I'm not sure why that is. Right? Like why is that so? And if you don't, then you are, subsequent to further enforcement action.

So our expectation is of course reclamation will keep going forward, but also you are still operating under a schedule that is no

longer operative because the previously approved schedule has not been adhered to.

So I guess that's our position on it, and I haven't heard anything that is based on tangible evidence other than argument of Counsel that there is going to be a cessation of reclamation just because you're listed in the AVS.

BOARD MEMBER SMITH: Ms. Marquis.

MS. MARQUIS: Thank you for the question, Board Member Smith. I'm going to read from the affidavit of Tay Tonozzi, who is the CEO of Decker's parent company, Lighthouse Resources. I believe it is tangible evidence, not just argument from Counsel.

He says in Paragraph 5, "Any further adverse action stemming from the notice, including a cessation order or listing in the AVS, would significantly undermine Decker's reclamation efforts at both the East Decker and West Decker mines. The reclamation is currently funded with money received from Decker's sureties.

"Additionally, revenues from Lighthouse Resource joint interest in the Black Butte coal project located in Wyoming are intended to fund reclamation at both East Decker and West Decker.

Any further adverse action stemming from the notice will jeopardize relationships with the sureties, as well as the permitting actions in Wyoming, both of which are critical to funding reclamation in Montana."

So while DEQ may say that they would craft a cessation order that allows reclamation to continue -- and definitely Decker wants to continue reclaiming. That's why they're going ahead of schedule.

The reality is this is a stack of dominoes. There's going to be an effect from listing in the AVS. We don't want to see what that effect will be. We'd rather just drive on with the reclamation without worrying about the impacts to relationships, the optics of it, and permitting, and the income stream from Wyoming.

BOARD MEMBER SMITH: So Ms. Marquis, you make the case around, the business case of being able to fund the reclamation, but I just want to know specifically.

It sounds like you're both in agreement that functionally speaking, irregardless of the funding constraints, reclamation can continue, correct?

MS. MARQUIS: Depending on DEQ's next moves, and the extent of whatever order they issue next, theoretically it could continue, yes.

Realistically is a different question.

BOARD MEMBER SMITH: But from a funding standpoint, I mean you're talking about how the business is able to fund reclamation, but isn't that why the bond exists?

MS. MARQUIS: Yes, but bonds are complicated, and as you may be aware, there was a bankruptcy case here, and that dealt with the sureties and the bonding, and there's a complicated arrangement for how the reclamation will be funded as a result of that.

So the sureties put money in, but they also expect bond releases, so that they can sort of turn over some money and keep moving forward. If there's an implication that the bond release isn't going to be met, or that Decker is mired up in the AVS system in a Notice of Noncompliance, I'm not sure what that does to the surety situation and their funding.

BOARD MEMBER SMITH: Another question somewhat unrelated. So there's a lot of conversation about backfilling being ahead of

schedule, and then whether or not that conforms to the type of backfill methods in the plan.

Very quickly. I don't want to belabor this too much. But what efforts have been made by the mine to verify the backfill quantities to the DEO?

MS. MARQUIS: The bond calculation is submitted annually, and part of that bond calculation goes through an estimation of how much material needs to be moved to fully backfill those pits. That's how they base the amount of the bond. And that's where it gets relooked at.

That's an annual requirement that Decker submits their proposed bond calculation, and as a mine revision, it goes through the deficiency process. And we talked about earlier, Item No. 58 on the timeline is the most recent time when DEQ approved Minor Revision 115 with the 2024 bond calculation.

In there we say that Decker did address the cut fill volumes using Minor Revision 109, and the latest approved post-mining topography. So the cut fill volumes --

And this is going to be a crude explanation -- I'm not a miner or an engineer --

but it's my understanding that the post-mining topography establishes what the level, surface level is going to look like. And so the pit is dug out down here, and then the cut fill volumes tell them how much volume is needed to get up to where the post-mine topography requires it to be.

So that's where those numbers and calculations are done and reviewed. Does that answer your question?

BOARD MEMBER SMITH: So when you referenced the --

CHAIR SIMPSON: Excuse me, Joe. If I could chime in here, please. If I understood your question correctly, it was: How are the volumes verified or reported?

BOARD MEMBER SMITH: Just to be honest,

I don't understand why there's so much

conversation around if -- from purely a

backfilling standpoint. I mean that's just

quantity of material. I don't understand why

there's so much disagreement over whether that

happened or not.

I understand that there's methods, and that seems like an easy thing to rectify on if it was done by one method or another. I just don't

understand why there's disagreement around the quantities. That seems like a very simple thing to rectify.

CHAIR SIMPSON: Well, if I could -- and please, somebody from Decker correct me if I'm wrong, but this is based on my own experience in the mining industry.

Dragline volumes are measured by hourly productivity and the number of buckets. Bucket has a fixed volume. And the system in the dragline keeps track of the number of swings. And so you have an accurate, reasonably accurate measure of the number of yards moved.

In the case of mobile equipment, it's load counts, how many truckloads, and the volume of the trucks. When you're talking about dozers, it's more a question of hourly productivity, but for dragline and mobile equipment, typically mining operations track that daily. The foremen are required to report all the quantities moved during that day. That goes for both coal and dirt. And so that's how those numbers are generated typically.

BOARD MEMBER SMITH: And I totally understand that. Also Ms. Marquis made note of

this, that some topography was provided. I mean ultimately regardless of method, the method matters from a means and methods as far as a cost standpoint, what's it cost. It might cost different amounts in the bond calculations where they're using one piece of equipment versus another to move the same amount of material.

I think what I'm getting at is the actual volumes moved. If that's what's important, that's an easy thing to measure based on topography over time.

MS. MARQUIS: Exactly, Member Smith, and I'm told that Decker does survey with a drone every month to measure what the topography is.

They compare it to the post-mining topography.

And that way they're also able to keep track of how much fill they're putting into the pits.

They also file an annual report with the Department every year. I'm told they just filed one that provides some of the detail as well.

BOARD MEMBER SMITH: For Mr. King, can you say whether the actual material, amount of material that needed to be moved in the original permit, has that happened?

MR. KING: We can't -- To your question,

Board Member Smith, we cannot confirm that. You know, we haven't gotten verification from Decker. The best we've got is the annual mine report, as Decker notes, and in that annual mine report, we have to calculate that volume ourselves.

Now, it's important to note that moving yardage of material does not equate to moving that into the final pit area. So just because you've scooped dirt doesn't necessarily mean it went where it needed to go.

So as an example, our program has found that handling of one pile three different times at Pit 20 just to get it into the pit. So you can move a lot of material. The question is where are you moving it to. We need to know that information as well.

Now, I'd also just like to briefly touch on this idea of -- and maybe I'm reading into this too much, so I apologize. But it seems to be like, "Well, if I'm moving material, who cares what equipment I'm using, moving that material with, whether I'm moving it with a truck and shovel fleet, am I moving it with a dragline," whatever. If you're moving material, you're moving material. Okay.

But they have different purposes. And I think it's important to note that when you are on -- one, we need to know, if you're going to specify what equipment you're going to use, we need to know that information. And if you're going to put in there that, one, "I'm going to use a truck and shovel fleet," then we need to know that information. And if you're not, we need that updated information.

Secondly, when you are thinking about reclamation, these aren't just sort of disparate ideas of, "Well, I'm going to move dirt. At some point I'm going to reseed. At some point I'm going to revegetate." These things all get tied together, and there is a hierarchy and there's an order of operations. You can't lump a truck and shovel and dragline yards in the same spot.

Decker's right. A dragline, it's efficient in that you can move a lot of dirt, but you can't use a dragline to access and adequately relocate every single yard of material, nor does it place topsoil over backfill. So regardless of how much material you use, you need different equipment to conduct different aspects of the reclamation.

So what you need to know in order to
adequately calculate the bond that we hold, and
the timeline of reclamation, we need to know
basically the order that you're going to do things
in, and the speed with which you're going to do

things in, because that's then going to drive

every other aspect of the reclamation plan.

If I finish filling the pit, then I lay the topsoil, then that's going to drive the reseeding process. I need to know in what order those things are going to happen. It can't just be this sort of haphazard, "I'll do this, but then I moved over here, and I did some over here, and then I did this," because they need to progress in the order that they progress in, because as soon as you're done with one, that's going to drive the sort of next phase.

So I think it's an over-simplification to say, "Well, I just used the dragline instead." And even if that's permissible, you just need to explain to the Agency that that's what you are going to intend to do, and if you've now deviated from that plan, we just need new information that says, "Okay. Well, what's your new plan?" And that's what we're asking for here. So I hope

that's helpful.

BOARD MEMBER SMITH: I think so. I don't want to talk in circles on this anymore. Still, though, there seems to be a disagreement over whether reclamation activities has happened or not, and I still just don't understand. These are simple things to identify.

And I guess what ultimately I'm trying to figure out is: Has Decker not provided information that would be helpful in that process, or is DEQ getting hung up on the specific minutiae of how that's done? I mean I understand why that's important, but I still don't know exactly where I stand on that, but I don't know that I want to belabor that any more. I'll return it to Chair Simpson.

CHAIR SIMPSON: Thank you, Joe. Just going forward here, I think some of your questions will be answered. I've got a list of questions I want to go through. I wanted to hear from the rest of the Board first, but I think maybe some of those questions you've got may be cleared up as we go through those. Further questions from the Board.

(No response)

CHAIR SIMPSON: Seeing none, I have a several questions. First is just a matter of

3 information.

It's stated along the way that
Lighthouse had gone into bankruptcy, and I presume
has emerged from that process. Is that the case?
And when did that happen?

MS. MARQUIS: That is correct, Chairman Simpson. I am not sure when that happened.

They've been out of bankruptcy for quite awhile, and that's what enabled the reclamation to move forward.

CHAIR SIMPSON: That's sufficient.

Thank you.

MR. KING: Board Chair Simpson, if you don't mind, I'd just like to tag on to that.

Lighthouse Resources did file a motion to reopen the bankruptcy, which was granted. DEQ did participate in a settlement negotiation.

But the purpose of the motion to reopen the bankruptcy was that one of the sureties, there was allegations that one of the sureties was not adhering to their obligations based on the previously approved bankruptcy plan for funding additional reclamation in what's called a sinking

fund.

So that hasn't been resolved. We did engage in a mediation. I'm not at liberty to discuss what those communications were in the bankruptcy. They are privileged communications just between Counsel. So that is technically still ongoing.

CHAIR SIMPSON: Thank you, Mr. King.

And the reason for the question is just to clarify that reclamation operations aren't being hampered in any way by ongoing Chapter 11 proceedings.

The next question, and some of these I think we've got information in all of the filings, but I just want to clarify for the purposes of the discussion.

When Decker filed its Notice of

Cessation of Mining on April 8th, 2021, was the

entirety of coal removal described in the permit

complete -- and of course this has to do with East

Decker -- that is, was there permitted coal still

remaining when mining ceased?

MS. MARQUIS: Chairman Simpson.

CHAIR SIMPSON: Ms. Marquis.

MS. MARQUIS: It sounds to me like the answer might be a little more complicated than

that. Because it went through the bankruptcy,
whatever coal was remaining was impacted by the

3 | bankruptcy.

CHAIR SIMPSON: I'm not sure I understand what you're driving at. The question is: When coal mining ceased, had all of the coal contemplated by the permit been removed?

MS. MARQUIS: Can you give me a two minute recess so I can find the answer to that question for you?

CHAIR SIMPSON: We'll come back to that.

Again, this is for Decker. Has Decker been

working on responding to the abatement order while

all of this has been in progress? And will Decker

be able to respond by Tuesday?

MS. MARQUIS: Chairman Simpson, Decker has been working on settlement negotiations with the Department. I think we've come a long way. I don't know that we're going to have an agreement by Tuesday. Perhaps we will, maybe we won't. I don't know.

In any event, that's the route we've been taking. We do have I believe a couple more minor revisions to update the weed management plan that are pending and ready to be filed, so we're

making progress. But to say that it will all be resolved by Tuesday, I don't think I can make that representation to you here today. Not to say they're not working on it.

CHAIR SIMPSON: Thank you. Next question. Looking at the reclamation plan as it stands right now, and it's expected that there will be significant volume moved by trucks and shovels. Am I correct in assuming that the PMT can't be achieved without -- alone by dragline -- excuse me -- can't be achieved alone by dragline and dozers, and requires truck and shovel dirt to meet PMT elevations?

MR. KING: Chairman Simpson, that's DEQ's position is you would need different equipment in order to get PMT, because as I previously represented, and I think as you know, just moving dirt isn't necessarily one and the same. There is equipment that dictates what you can and can't do.

MS. MARQUIS: Chairman Simpson -CHAIR SIMPSON: The question is -- I
know -- if I can speak for just a moment. Looking
at the aerial photos, it's obvious that there's a

25 lot of out-of-pit spoils there at East Decker, and

I'm presuming that at least some of that material will be required for fill, and that's why the concern about the truck and shovel operation. Is that an accurate statement?

MS. MARQUIS: Chairman Simpson, my understanding is to achieve PMT, you would need a truck and shovel fleet, for example to add the topsoil on top of that, and to do some final working. But that doesn't mean that reclamation can't occur by backfilling the pits, and I think this is what I described to the Board at the last meeting was backfilling the pit is the bulk, is the work that's being done now, and that is being done.

Once they get close to PMT, perhaps that truck and shovel fleet will be necessary. It would be necessary for topsoiling perhaps, but at this point backfilling is complete, and more than sufficient volume has been moved with the dragline for backfilling the pits.

CHAIR SIMPSON: Here's why I asked for the clarification. The law requires achievement of what we in the business refer to as AOC, approximate original contour. It has nothing to do with the esteemed Congresswoman from Brooklyn.

But it's not required to be -- and has to be of similar character as it was before mining, but not necessarily the same elevation.

And so I guess what I'm asking is I don't know much about the Decker operation down there, other than what I can see from the aerial photographs, but it appears to me that there was probably some high overburden coal there, that in order to access, the dragline had to be prestripped with mobile equipment, and that's where the out-of-pit spoils originated.

So my question is: With the situation as it is right now, can approximate original contour be achieved, the PMT, can it be achieved solely by dragline and dozer fill, or were out-of-pit spoils necessary in order to achieve the PMT?

MS. MARQUIS: Chairman Simpson, I don't think that's the issue before us today, but respectfully, like we just discussed, there may be times when the truck and shovel fleet is necessary.

What is important is DEQ hasn't identified any area where a truck and shovel fleet was needed to reach the PMT or the AOC, and it

didn't happen. If that was DEQ's claim, that's a different conversation about what does it look like on the ground in a particular spot, and what does Decker need to do to fix that.

That's not DEQ's claim here. DEQ can't point to any specific reclamation that hasn't been done. If they had, we'd be talking about things like you're raising, like the PMT and the AOC, where is that not met, but that's not DEQ's claim here.

Their claim here is straight forward,
"You said truck and shovel. You didn't use truck
and shovel, and that's a violation," and we
disagree because the reclamation was done.

CHAIR SIMPSON: As I said earlier, we're not in a position right now to be litigating the Notice of Noncompliance. What I'm trying to get at is the amount of -- the nature and the amount of work involved in creating the post-mining topography that's going to be acceptable under the law and to DEQ. That's why the question.

MS. MARQUIS: Chairman Simpson, I want to make sure we're still talking about East Decker, which has an approved PMT in place.

CHAIR SIMPSON: I quess I have to go

back to my original question, and that is: When mining ceased on April 8th, as proposed April 8th, 2021, which is over four years ago, was the entirety of the coal contemplated by the permit removed, or was there coal left in the ground? That is, did the final pit end up in the same place, or did it end up someplace else? Did it end up short? It makes a big difference as to whether or not the original PMT is valid or not. That's where I'm going with this.

MR. KING: Board Chair Simpson, if I may --

MS. MARQUIS: -- deflect this to Morgan

Pettit if I could, please? I know she's

researching that, and likely has the answer for

you, if I could have Morgan answer, please.

CHAIR SIMPSON: Mr. King, did you have something to add to that?

MR. KING: Yes. So the final pit did end up short, and there is an approved PMT at East, but whether or not your approved PMT can be met is dictated by the order of operations that you use the equipment in.

CHAIR SIMPSON: So there is -- I guess

I'm a little confused here, because I had assumed

1 -- maybe incorrectly -- that, number one, not all
2 the coal had been recovered. Therefore the pit
3 did not end up in the previously projected
4 location. Therefore a modification of the PMT
5 would be required to account for that. If that's
6 not the case, I'm not really sure what this

MS. MARQUIS: Chairman Simpson, can I have Morgan jump in here?

dispute is all about --

CHAIR SIMPSON: -- other than that may be contained in the permit. I'm sorry. Ms. Marquis.

MS. MARQUIS: I just asked if I could have Ms. Morgan Pettit answer this question.

She's an associate here at Crowley Fleck, and has been into the details on this, and I think she's got your answer for you.

CHAIR SIMPSON: Okay. Yes, please.

MS. PETTIT: Chair Simpson, thank you, and thank you, Vicki, for allowing me some time to answer this question as best as I can, understanding that none of us attorneys arguing today are experts at crafting PMT's, or laying dirt down as required in a PMT.

But it is my understanding that as you

state, mining ceased in April 2021, and while -
The issue I just wanted to kind of reframe a

little bit in how the federal government looks at

is not --

When mining ceases, perhaps earlier than it was supposed to, the issue is not whether there's mine-able coal left per se. The issue actually turns to whether there's economically viable coal left to mine. I'm sure you are aware of that.

So at the time that mining ceased or the bankruptcy occurred -- Let's just actually make sure that's clear. At the time of bankruptcy, Decker continued to mine. When it was realized by Decker and the folks that they were working with through the bankruptcy that there was no more economically viable coal to mine, that's when Decker requested the Order of Temporary Cessation of Mining Operations. So that's where we're at in that today.

The PMT that was approved, I believe it was approved after the bankruptcy occurred, so that PMT and the reason it's not at issue in this case is what DEQ and Decker are advocating is correct, and that's why the issue then turns to

like what is in the reclamation plan to meet the PMT.

Hopefully that provides some clarification. If it doesn't, I'm happy to answer any more questions about that that I can, understanding that truly we need testimony from those on the ground to fully answer your question, or a mine tour, which I'm sure East Decker would be happy to provide.

CHAIR SIMPSON: I'm just trying to understand the situation, because it does relate to what happens going forward.

I guess one of the questions I have is in going through the timeline -- which I found to be very helpful. I mean it's obvious there's been a lot of back and forth between the Department and Decker over the last several years. But I saw that Decker contracted with CDG Engineers to do a new PMT, and I presumed that the purpose of that PMT was to base it on the configuration on the ground as it is or was at that time.

Now, one of the realities here is that a PMT that's prepared at the time of permit application is a projection. It's an engineering projection of how the dirt is going to lie, and

how it's then going to be recontoured and reclaimed.

However, once mining has ceased, the condition on the ground is known, that is, the dirt is where it is. So that provides an opportunity to take a fresh look at the recontouring, and look at, one, the amount of dirt available; number two, the amount of fill that's required; and what is the most economic way to achieve approximate original contour in the PMT, and it almost certainly would result in some at least minimal changes from the PMT that were approved at the time of permit.

So my question is: Was that the purpose of the CDG effort? And it appears that it's just been kind of brushed aside, and I don't understand why, because -- I'm just curious as to what the background is there, because if in fact that's what it was intended to accomplish, then one of the major requirements required of Decker has been done, the construction of a new PMT.

MS. MARQUIS: Chairman Simpson.

CHAIR SIMPSON: Yes.

MS. MARQUIS: I do see on the timeline here Item No. 21, September 20th, 2022, DEQ

approved Minor Revision 109 which revised the PMT to its current form. I'm sorry I didn't find that earlier. I even put it in bold so I'd be able to find it, and I missed it. So that is after the notice of cessation of mining that you stated was April 8th, 2021. Does that help?

CHAIR SIMPSON: Particularly -- Let me find it here. If you'll excuse me. I have piles, and piles, and piles of paper. I'm from the old school. If it's not on paper, it doesn't exist.

September 20th, 2022 revise the PMT to its current form. January 11th, 2024, this is No. 30, Decker submits for a major revision to DEQ proposing to revise MR109 to approve PMT for East Decker, Exhibit KK. CDG consultants were again used to create this PMT.

Maybe I'm not understanding this right.

But then under 37, it says, "DEQ implies that the proposed PMT deviates too much from the approximate original contour, and has indicated it will not approve the revision."

And I'm trying to figure out if this is relevant at all to what we're discussing here in terms of having a valid PMT based on mining having stopped short of where it was originally

projected.

MS. MARQUIS: Chairman Simpson, I'll defer to Morgan again on this one, if you don't mind.

CHAIR SIMPSON: Sure. Please.

MS. PETTIT: Thank you, Board Chair Simpson. That's a great question, and I do have some background on the TR4 Amendment that Decker requested. I don't have all of it. Like I said, I think the technical folks could speak to it better than I can.

But what I understand is that -- and kind of what you were asking -- is the 2022 PMT revision was to address the fact that Decker was no longer mining, while the TR4 amendment that they proposed was actually just an amendment to the PMT specifically pertaining to certain drainages within the permit area that Decker proposed changing to promote wildlife habitat and increased grass diversity in certain areas.

And that is the reason that they consulted with CDG on that. Like the timeline states, that amendment has not been approved by DEQ. In fact, there's been certain conversations that have been held with DEQ regarding that

amendment that has made it pretty confusing for the folks, DEQ and Decker, to come to an amenable understanding on where that issue lies. But currently it is unapproved.

CHAIR SIMPSON: Thank you. That clarifies it for me. It's not exactly as I had understood it. This is a -- The last question I have is --

MS. MOISEY-SCHERER: Chair Simpson, this is Sandy. Sam King had his hand up.

CHAIR SIMPSON: I was going to -- I have a request for Mr. King, so Mr. King, why don't you go first, and then I'll ask my question.

MR. KING: I was just going to chime in that there is an approved PMT for East Decker, as Decker said. The question now is do we have sufficient information before us to ensure that the PMT can be built, and it's DEQ's position that TR4 isn't relevant to this proceeding.

The question regarding the PMT is, at least from our view, that's pretty relevant when it comes to the issue of West Decker, but for East Decker it is not.

CHAIR SIMPSON: Okay. Well, that answers my question, because what I've been trying

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to get at is whether there's a need to generate a
new PMT, and the answer to that is no for East

Decker. That's important. Sorry to spend so much time on that.

The question I have for you: What happens next if the Board denies Decker's petition, and the 90 day abatement period that expires on April 28th expires on April 28th? What happens next? Where does it go?

MR. KING: I think where it goes is we issue a cessation order if we don't get the updates. We issue a penalty to Decker, and they go into the AVS system until that penalty is rectified. They have an opportunity to appeal that decision to this Board.

CHAIR SIMPSON: -- to be gained by issuing a cessation order on a mine that's in reclamation?

MR. KING: Because the cessation order isn't targeted to the activity necessarily on the ground. The cessation order is targeted to the noncompliance. The noncompliance, currently the way to abate the prior noncompliance is by giving an updated reclamation plan, because you've changed the things that you're going to do, you've

109 changed the order of operations on the ground.

Again, okay, you know, ideally where you're going to do that, you would have submitted a minor revision in the past. We didn't get there. So if the cessation is directed towards cessating the ongoing noncompliance, which is giving us the reclamation plan, there isn't a cessation to quit mining. There isn't a cessation to quit reclaiming.

CHAIR SIMPSON: Thank you. That's not consistent with my understanding of a cessation order, but it answers the question. Thank you very much. Any other questions from the Board? That's all I've got.

BOARD MEMBER KNUTESON: (Indicating)

CHAIR SIMPSON: Hearing none, let's move

forward with Board deliberations on this question.

BOARD MEMBER KNUTESON: Chair Simpson, I just had one question. It will be quick. This is Amanda.

CHAIR SIMPSON: Yes.

BOARD MEMBER KNUTESON: For Mr. King again, just to clarify my line of questioning before. So your position was that this is not a MAPA proceeding because this was a Notice of

Violation with no accompanying penalty, and that the AVS listing is not a penalty for purposes of triggering that MAPA process? The AVS listing is not a penalty?

MR. KING: Well, not quite. So our position is it's a Notice of Noncompliance, which is a violation, and I think it's somewhat a distinction without a difference in the extent it's a degree, it's different in degree, not kind, right?

You can issue just a violation violation accompanied by a penalty. That goes straight to a MAPA contested case proceeding, in I believe it's 251(3). Right? This was under Sub (2) where there wasn't this immediate threat of environmental harm. You're in noncompliance. It didn't warrant a penalty. You can abate that through giving us the information that we've requested. That is subject to a hearing before the Board, and then the Board can vacate, modify, do whatever it needs to do.

I don't think it's worth conflating the AVS because that is a subsequent action taken by the Department if you fail to abate, which then is subject to a MAPA contested case proceeding. So

that triggering event has not yet occurred. If and when that occurs, a MAPA contested case proceeding, then obviously you have all the due process rights you have to challenge it in that separate proceeding.

Now, one will certainly inform the other, and if we get to that scenario -- which seems like we might -- then maybe it's best to consolidate these two things, because the predicate question is: Is there a violation to begin with? Does that make sense?

BOARD MEMBER KNUTESON: It does. Thank you.

CHAIR SIMPSON: Stacy, do you have your hand up?

VICE CHAIR AGUIRRE: Yes. I just have a quick question. Is there any other ongoing violation matters between Montana DEQ and Decker on this permit?

MR. KING: Currently at East, no. I mean if we're just excluding West, if we're just talking about East Decker, no. We're asking for the updated reclamation plan.

VICE CHAIR AGUIRRE: So there's no other violations out on the AVS system or in process?

112 1 MR. KING: (Shakes head) 2 CHAIR SIMPSON: Thank you. Further questions from the Board. 3 4 (No response) 5 CHAIR SIMPSON: Let's proceed with Board deliberations. 6 7 MR. KING: Board Chair Simpson, before we dive in, is it okay if we take just five 8 minutes so I can get some water? 9 10 CHAIR SIMPSON: Good point. Thank you, 11 Mr. King. I see it's slightly after noon. 12 would like to if at all possible finish this case 13 before -- I would like to take a break right now, but we have another case after this one. 14 15 Hopefully it won't take nearly as long. I guess 16 we should be thinking about whether we want to 17 take a lunch break. Since I don't eat lunch, I'm 18 not really sensitive to that issue. But yes, let's reconvene at ten minutes after twelve. 19 20 (Recess taken) 21 CHAIR SIMPSON: It looks like everybody 22 is here. Let's reconvene. Sandy, would you take

MS. MOISEY-SCHERER: Chair Simpson.

CHAIR SIMPSON: Here.

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the roll, please.

1	MS. MOISEY-SCHERER: Vice Chair Aguirre.
2	VICE CHAIR AGUIRRE: Here.
3	MS. MOISEY-SCHERER: Board Member
4	Knuteson.
5	BOARD MEMBER KNUTESON: Here.
6	MS. MOISEY-SCHERER: Board Member
7	Rankosky.
8	BOARD MEMBER RANKOSKY: Here.
9	MS. MOISEY-SCHERER: Board Member Smith.
10	BOARD MEMBER SMITH: Here.
11	MS. MOISEY-SCHERER: We have a quorum,
12	sir.
13	CHAIR SIMPSON: Thank you very much.
14	Board members, any points of discussion or a
15	motion to start with?
16	BOARD MEMBER KNUTESON: Chair Simpson, I
17	would like for our Board attorney to advise us,
18	having heard all of the different arguments. I
19	still would like know from her what kind of
20	hearing she thinks we're having, and what actions
21	are available to us.
22	CHAIR SIMPSON: Terisa.
23	MS. OOMENS: Sure. So the way that I
24	see this hearing is honestly outside of even the
25	MAPA discussion that we're having, because the

motion that was made at the last hearing, and the reason for the last meeting -- the reason we're having this hearing is to discuss the stay or the temporary relief that was requested.

Now, a hearing on the merits will come following that. Whether that's a MAPA contested hearing or some other type of contested hearing, either way it's not the hearing that we're having today. The only thing we're considering today is whether we can stay the order, or notice of abatement, or whatever the verbiage is that we're using, whether we can stay the action by DEQ, not whether we're on the merits.

Whether, again, whether that's under MAPA or not frankly in my mind is irrelevant. I hope that answers your question.

BOARD MEMBER KNUTESON: It does. Thank you. And your position on whether or not we can issue the stay. Do we have authority to issue a stay?

MS. OOMENS: So the way that I read that is under 251, so 82-4-251, the filing of an application for review under this section may not operate as a stay. Number one, that does not say that a stay cannot be issued by some other manner.

Number two, it says that the stay, it may not operate as a stay, meaning that in some instances it may, in some instances it may not.

This is not an "it shall not operate as a stay." I know as attorneys you can commiserate with "may" versus "shall" and how we really like to focus on words like that. And so again, I think automatically is a stay issued? No. But 251(6) does not mean that we cannot issue a stay.

And under 254, I think this may be one of the examples of when a stay can be issued, because a final -- because the permit, the period permitted for correction of the violation does not end until a final order.

I know I got a little convoluted in the middle there, but does that make sense?

BOARD MEMBER KNUTESON: It does makes sense. I just wondered if there is also any ability to put side boards on the duration of the stay, or if once -- should the stay be issued, it has this indefinite nature, potentially years long. Do you have any comments on that?

MS. OOMENS: Sure. I don't think that there's limitation in the statute, but that doesn't mean that the Board can't issue a stay for

two weeks, or 90 days, or something shorter than a full contested case. That's what we're being asked to do, but it doesn't mean that we can't have a shorter time frame.

BOARD MEMBER KNUTESON: Thank you.

MS. OOMENS: You're welcome.

CHAIR SIMPSON: Thank you. Well, any further comment from the Board? I mean I've obviously got some idea on this I'll bring forward, but I'd like to hear from the rest of the Board first.

VICE CHAIR AGUIRRE: Chairman Simpson, are you wanting a motion and then a discussion, or are you still wanting discussion?

CHAIR SIMPSON: Well, I'm looking for discussion. The reason -- Generally we start with a motion, and the reason for the motion is to focus the discussion. However, in my mind that's not a hard and fast rule. There are issues here that we need to discuss one way or the other.

So I've got some thoughts on this that I want to bring before the Board -- I'm not going to phrase it as a motion -- for discussion, but as I said, we've all read the briefs, and we've all heard the testimony -- or excuse me -- the oral

arguments. And if someone has some strong feelings one way or the other which way this should go, I think now is the time to talk about it.

VICE CHAIR AGUIRRE: I guess from my standpoint, I am not in favor of approving a stay. What I do have in my mind is the idea of the AVS system, and needing to go to that step, because to me, it seems like a compliance demonstration matter to comply with the permit.

And the one thing that I've heard in this that I consider as important is Decker's concern about it going into the AVS system.

Otherwise on the merits of the stay, I'm not inclined to approve a stay.

CHAIR SIMPSON: Thank you. Any other thoughts?

BOARD MEMBER SMITH: Chair Simpson, I appreciate Ms. Aguirre's comments, because I think -- although my mind could be changed based on your thoughts right now, the reason we held this meeting was two things: One, this was somewhat of a new case on whether or not we could even issue the stay, and we weren't quite sure. We felt like we were between a rock and a hard place last

meeting.

But the other thing is it felt like a sense of urgency, to make sure reclamation activities continued, and it seems like now that that's not the same type of threat that it seemed to pose before. It also seems like a lot of this is probably way more complicated than even that.

But for now I just don't know if this is the time and place for us to issue this, especially given a little bit of -- it seems more certain now than it has been, but it just doesn't seem the time to do this to me.

I think furthermore I'm not -- there's still a lot of unanswered questions around even the merits of the disagreements around the reclamation plan, and what happened, and what didn't happen, but what it does seem like is if Decker mining had spent as much time responding to the merits of -- or the questions from DEQ rather than the discussions we're having now, it seems like a lot of those things might have been resolved. And that's all.

CHAIR SIMPSON: Thank you, Joe. Any other thoughts?

BOARD MEMBER KNUTESON: Chair Simpson,

all I was going to say is that I just keep getting hung up on this. I don't think this is a basis for us to make our decision, but hearing the alarming potential for Decker, because I'm hearing that, "Hey, we're going to fund our continued reclamation using the equity generated by the Wyoming operation, which will be undermined by the publication in the AVS," right?

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So essentially there's this pressure of like maybe potential insolvency at least with regards to the reclamation, that gives the sense of urgency that I may not otherwise have, and I don't know that that's a basis for issuing a stay, and this is part of why it would have been so preferable for DEQ and Decker to have sorted this out outside the context of a hearing like this, because as practical matter we don't want DEQ to do anything that jeopardizes the reclamation, but also we don't want to reward I guess what I'm seeing as -- not reward, but just take sort of an extraordinary action that undermines DEQ's discretion and authority based on an insolvency problem. So that's sort of the stress that I'm under right now with this decision.

CHAIR SIMPSON: Thank you. Further

comment from the Board.

(No response)

CHAIR SIMPSON: I guess first of all, at the last meeting when we considered this, I think the first statement I made was that my main concern with this whole case is getting the reclamation done at Decker. A lot of this in my mind is a distraction.

And I think also there's a lot of frustration, certainly on my part and I'm hearing it from other Board members as well, that this has gone on now for, well, since -- If you look at it from the time that the Notice of Cessation was delivered, it's been four years now, and it seems to me that a lot of those issues should have been resolved a long time ago between the parties.

As far as what we do now, I'm going to throw out for -- put before the Board for discussion -- I'm not going to make this in the form of a motion. I think we need to discuss it first.

One, I think that the motion should be denied, and the reason being that I really don't see a lot to be gained by creating a situation where action of any kind is deferred during the

course of a contested case hearing because that could take a couple years.

Second, I'm also concerned about the deadline on Tuesday, but I do think based on 251 that this Board has authority to modify the abatement notice. So considering that the Notice of Noncompliance and abatement order was issued on January 29th, we are now almost exactly at 90 days. It will be 90 days on Tuesday which is the deadline.

So what I would suggest is that in addition to denying the motion for suspension of the abatement order, is to extend the time by 90 days, and direct the Department and Decker to collaborate on resolving the issues.

I guess I would encourage the parties to let the technicians handle this, at least to rough it out, but at the end of that period of time I would hope that the requirements of the abatement order have all been met, and if not, that there is at least an agreed upon plan for moving forward with getting those issues resolved. So that's where I am, and that's what I'd like to discuss here before we entertain motions.

VICE CHAIR AGUIRRE: Going back to some

of the questions previously brought up especially by Board Member Knuteson and Terisa's response, do we have the ability -- as Board Member Knuteson characterized -- put side boards on like that?

I'm not clear on that. I mean I feel the same as Board Member Smith and Board Member Knuteson do about the feeling that going into the AVS system is not a favorable thing for sure. However, I don't know if putting that side board on is the right thing to do either because it's the process, and whether I like it or not, it's the process. And only DEQ probably can make some sort of decision to have some sort of decision on delaying that listing on the AVS system. I see Mr. King has his hand up.

CHAIR SIMPSON: Well, that's the purpose of extending the period by another, by 90 days is to account for the fact that it's taken this long for the matter to come before the Board.

Also we're hearing from Decker Coal that they and DEQ have been working together to resolve these issues right along. It sounds like progress has been made. I would hope that that process would continue and reach a resolution before the expiration of another 90 days.

But the purpose of modifying the order rather than issuing a stay is to accomplish just that, that is, to avoid forcing Decker Coal into an AVS situation, which seems very likely to happen if we don't take some action here. I don't see that as being constructive in any way. Sorry. Go ahead.

VICE CHAIR AGUIRRE: Right. I'm just going to say that I'm not in favor of adding that amendment. I've expressed my wishes that Montana DEQ would consider not doing that, based on what Decker has shared on how damaging that could be to them.

Yet I feel, as has been expressed, that it seems like there's been time to work this out. It's like a four year thing. And so extending it 90 days I feel is not -- I just don't feel like that's beneficial to the matter. I mean two things can be true at one time, right? I feel the AVS listing is truly, you know, could have an impact on Decker Coal. However, I also feel like this should have been resolved, or could have been resolved, and so I'm not immediately in favor of putting an extension on it. Thank you.

CHAIR SIMPSON: Other comments from the

Board?

(No response)

CHAIR SIMPSON: Mr. King, I see your hand up. Do you have something to say?

MR. KING: I do, Board Chair. Thank you. A couple of considerations here.

So on this question of -- I wanted to briefly address the Board attorney's comment about "may not" versus "shall not." I've litigated this precise issue in Montana's First Judicial District, and I was on the side that "may not grant discretions" to do things.

And Judge Abbott in the First Judicial

District said "may not" does not permit

discretion. "May" permits discretion. So "may

not" is a nondiscretionary duty. So I offer these
things as consideration.

And again, it's our position that if there's a process here for granting temporary relief, that process has to be laid out in statute. You can't just make it up.

Secondly, the Board certainly has the authority to modify, or vacate, or terminate the order, but that is in the context of a final order. I don't believe it can be an interlocutory

order.

The third thing I just want to point out is there is a process for extending the 90 day period, but that process is for the Department to grant the extension if that extension satisfies certain, one of the three or four factors in ARM 17.24.1206(5)(b).

So we haven't received any submission from Decker that would justify yet extending this 90 day period. The ball is sort of in their court, but we haven't received those things. What my concern is personally is two fold, both of the practical implications here if the Board were to grant a stay.

But bigger than that is that if the Board orders this temporary stay, then DEQ now isn't complying with its own MSUMRA statutes and regulations, and that's problematic for the Agency. And I'm just asking that we don't get an order to that effect.

I understand we want to work this out.

We want to work this out, too. But this has been a long time coming; and two, I do think that the AVS listing is overblown.

In order for that to happen, an actual

concrete, tangible effect, there has to be a pending permit application either for a state program or a federal program, and I haven't seen any evidence that there is a pending permit application for the Wyoming mine, such that I'm not sure how the AVS listing would necessarily jeopardize those things. As soon as they satisfy the requirements that we've asked for, they're back out.

do --

So that's my spiel. And I guess my last just request is if there is some -- we don't want to get in trouble for violating our own regulations or statutes, so if there is some motion to delay this listing where we're now in violation of our statute, I would please like that in writing, any order that's issued. Thank you.

BOARD MEMBER RANKOSKY: Chair Simpson.

CHAIR SIMPSON: Regardless of what we

BOARD MEMBER RANKOSKY: This is Jen Rankowsky.

CHAIR SIMPSON: Go ahead, please.

BOARD MEMBER RANKOSKY: I guess I may be over-simplifying things, and I'm in the world -You know, I come here on the Board as a health

officer. We have to comply with DEQ regulations all of the time. When they ask for more things, we give them to them in the appropriate amount of time.

I'm just having a really hard time just not saying the regulations are known, and I just don't know why we just don't have them comply.

Like they knew the rules when they went in, you know, it's laid out. I agree with the DEQ attorney that they're just trying to get them to comply, and to give them the information.

In my world, that's what we do on a daily basis so we don't get into these problems. We try to have conversations, and we try to work it out with DEQ on certain things when it goes up to that level, when we go through the appeals process and everything. So I guess that's where I'm standing. Like I'm not sure why we're not --

It seems simple to me, but maybe I'm way over-simplifying it of -- they should just comply. Just my thoughts.

CHAIR SIMPSON: Thank you. Anything further? Is there a motion?

MS. MOISEY-SCHERER: Chair Simpson, this is Sandy. Vicki Marquis has her hand up.

I didn't

CHAIR SIMPSON: Oh, I'm sorry.

2 see it. Go ahead, Vicki.

MS. MARQUIS: Thank you, Chair Simpson, members of the Board. I just wanted to reiterate that there's been no noncompliance here, and that back and forth with the agency you can see very clearly in the timeline.

And to suggest that Decker has created this position that elevated this to the Board is wrong because Decker was very much doing what it felt the rules and regulations required, and submitting information to the Department. They were doing more reclamation than required.

The Department elevated it by issuing a Notice of Noncompliance, so at that point Decker had very few options available to it. It is in compliance with the requirements, and working out the details of the reclamation plan -- which again, isn't connected to the noncompliance DEQ alleged -- but that has been an ongoing process, and will continue.

But I do want to point out that all the reclamation plan was previously approved by DEQ, and the components are, significant components, as we talked about, the PMT, has been approved very

recently. So it's not as if Decker has done nothing over the last four years. I just want to make that clear. Decker has been doing its part, and submitting the updates as required. you.

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CHAIR SIMPSON: Thank you, Ms. Marquis. I guess to follow that up, I would note that the timeline that has been provided to us shows that there has been a lot going on during that period.

Another factor here that I think is important to consider is that the Notice of Noncompliance has to do with the reclamation actions on the ground that were or were not taken by Decker as they relate to the requirements of the permit.

The abatement, the notice of abatement has to do with updating the permit. It doesn't have anything to do with action on the ground. has to do with updating the permit, and bringing it into compliance. DEQ feels that certain aspects of the permit are not in compliance. Decker obviously disagrees.

I guess one thing I would point out is -- and I think the point has been made -- that rules must be complied with. And I also want to note that when push comes to shove, the discretion of the Department in implementing and enforcing the surface mining law is broad, and the likelihood of prevailing on an argument that a particular requirement of the Department is out of line in my mind is pretty questionable, based on my own experience.

So as I said before, whether you call it a stay or a modification, the modification in my mind and my understanding is authorized under 251(6), "The Board shall make findings of fact and issue a written decision incorporating an order, vacating, affirming, modifying, or terminating the order."

And the order that we're contemplating here is a modification of the abatement portion only. The question of the Notice of Noncompliance itself is something that will be subject to a contested case process unless it is withdrawn by the Petitioner.

So again to reiterate, there's been a lot of back and forth on this. The 90 day timeline will expire in just a few days. None of us has a feel for how far apart the parties are here, but we understand there has been negotiation

going on. I feel they should be given an opportunity to finish this process, since there is no matter here that is an imminent threat to the environment or public safety. And I also feel that it's important that we avoid if at all possible the AVS listing. Anything further from the Board members?

(No response)

CHAIR SIMPSON: Is there a motion?

VICE CHAIR AGUIRRE: Chairman Simpson,

I'll make a motion that we disapprove the motion
to suspend abatement requirements.

CHAIR SIMPSON: Is there a second?

BOARD MEMBER KNUTESON: I second that motion.

CHAIR SIMPSON: A motion has been made and seconded to disapprove or deny the motion. Further discussion.

BOARD MEMBER KNUTESON: Chair Simpson, I would just say in support of that just that my sense is there would need to be extraordinary circumstances that would give us a sense that the Department has acted I guess in an arbitrary fashion. That's how I feel personally.

I think that the threshold for that

1	hasn't been reached here clearly, so that
2	likelihood of success on the merits, I can't get
3	there with this, and that's why I'm taking this
4	position and backing Vice Chair Aguirre. I think
5	that the Department is acting within its
6	discretion. I don't see anything random, or
7	totally unreasonable, based on the record we have
8	before us.
9	So I would support this is just my
10	rationale for supporting that denial of the stay
11	as opposed to what you had proposed.
12	CHAIR SIMPSON: A motion has been made
13	and seconded. All in favor, say aye. Roll call
14	vote.
15	MS. MOISEY-SCHERER: Chair Simpson.
16	CHAIR SIMPSON: Aye.
17	MS. MOISEY-SCHERER: Vice Chair Aguirre.
18	MS. VICE CHAIR AGUIRRE: Aye.
19	MS. MOISEY-SCHERER: Board Member
20	Knuteson.
21	BOARD MEMBER KNUTESON: Aye.
22	MS. MOISEY-SCHERER: Board Member
23	Rankosky.
24	BOARD MEMBER RANKOSKY: Aye.
25	MS. MOISEY-SCHERER: Board Member Smith.

BOARD MEMBER SMITH: Aye. 1 2 MS. MOISEY-SCHERER: It's a unanimous 3 vote, sir. CHAIR SIMPSON: Motion carries. 4 As far as a modification to the Order of Abatement to 5 provide more time for the parties to negotiate a 6 7 settlement, I do not hear any support coming from the Board for that idea. Is there any further 8 discussion on that point? 9 10 (No response) 11 CHAIR SIMPSON: Expecting there will not 12 be a second, I will make the motion that the 13 abatement order be modified to extend the abatement period for 90 days, recognizing that 14 15 it's taken 90 days for the Board to get to this Is there a second? 16 point. 17 (No response) 18 CHAIR SIMPSON: Motion dies for lack of I believe we're finished with this 19 a second. 20 item. 21 (The proceedings were concluded 22 at 12:47 p.m.) 23

24

1	CERTIFICATE
2	STATE OF MONTANA)
3	: SS.
4	COUNTY OF LEWIS & CLARK)
5	I, LAURIE CRUTCHER, RPR, Court Reporter,
6	Notary Public in and for the County of Lewis &
7	Clark, State of Montana, do hereby certify:
8	That the proceedings were taken before me at
9	the time and place herein named; that the
10	proceedings were reported by me in shorthand and
11	transcribed using computer-aided transcription,
12	and that the foregoing - 133 - pages contain a
13	true record of the proceedings to the best of my
14	ability.
15	IN WITNESS WHEREOF, I have hereunto set my
16	hand and affixed my notarial seal this 30th day of
17	April, 2025.
18	Lauis Ponton
19	
20	LAURIE CRUTCHER, RPR
21	Court Reporter - Notary Public
22	My commission expires
23	March 9, 2028.
2.4	

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