

Hillsboro Energy, LLC
PO Box 457
Hillsboro, IL 62049
Office: 217-532-7310

Received Electronically
Department of Natural Resources
February 23, 2022
Office of Mines and Minerals
Land Reclamation Division

February 23, 2022

Mr. Dan Barkley
**ILLINOIS DEPARTMENT
OF NATURAL RESOURCES**
Office of Mines and Minerals
Land Reclamation Division
One Natural Resources Way
Springfield, IL 62702-1271

Hillsboro Energy, LLC - Permit No. 399
Incidental Boundary Revision

Mr. Dan Barkley,

Hillsboro Energy, LLC submits for your approval an Incidental Boundary Revision application to Permit No. 399. The attached application proposes to install and maintain one ventilation borehole and two utility boreholes within a 7.21 acre boundary.

If you have any questions or require additional information, please contact me.

Respectfully submitted,

Clayton Cross
Authorized Person

Cover Sheet: Application for Coal Mining and Reclamation Operations

Applicant: Hillsboro Energy, LLC
Name of Company, Corporation, Partnership or Individual. [1777.11]

AVS ID: (Optional) _____

Applicant is a: Corporation Partnership Sole Proprietor
 Association or other Business Entity [1778.13(a)]

Mine Name: Deer Run Mine
 Address/PO: P.O. Box 457
 City: Hillsboro
 State: Illinois
 Zip Code: 62049
 Email Address: ccross@foresight.com
 Phone Number: 217-556-0692
 Fax Number: _____
 Tax ID/FEIN: 20-5231639

Application Type: New MUF
 Existing Permit No(s). 399
 Sig. Rev No. _____ Renewal Transfer No. _____
 IBR SIBR
 IPR

Type of Operation: Surface Underground Carbon Recovery

Mine Safety Health Administration Information:

MSHA ID Number 11-03182 [1778.13(d)(1)]
Date of Issuance March 2, 2009

List the Mine Safety and Health Administration (MSHA) number(s) for all mine associated structures that require MSHA approval. [1778.13(g)]

| Structure Type | Structure Name | MSHA No. |
|----------------|----------------|----------|
| N/A | | |
| | | |
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| | | |
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| | | |
| | | |
| | | |

Illinois Environmental Protection Agency Information:

Is application to be used as an application for an NPDES and/or Subtitle D?

YES NO

NOTE: If this is an application for an NPDES permit, the Consolidated Permits Program, Application Form 2C (renewal), Form 2D (new), or Form 2E (sanitary) must be completed.

If YES, check the appropriate box below:

- IEPA Subtitle D State Permit
- NPDES (New)
- NPDES (Renewal)
- NPDES (Modification)

I waive my right of the 90-day permit issuance deadline as required by Section 39(a)(4) of the Illinois Environmental Protection Act and 35 Ill. Adm. Code 309.225(c) of the Illinois Pollution Control Board Rules and Regulations.

Affidavits, Certifications, Insurance Certificates, Newspaper Notice, Financial Assurance. The applicant shall attach the appropriate affidavits required for the type of operations proposed, a draft public notice, and a valid certificate of insurance.

Check and attach the completed documents for the proposed operations, if applicable:

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | Underground Mining Affidavit |
| <input type="checkbox"/> | Planned Subsidence Mitigation Right of Entry Affidavit |
| <input type="checkbox"/> | Underground Slurry Disposal Affidavit |
| <input type="checkbox"/> | Public Land Survey Monuments Certification |
| <input checked="" type="checkbox"/> | Engineering Certification |
| <input type="checkbox"/> | Technical Data Information Sheet |
| <input type="checkbox"/> | Occupied Dwelling Buffer Zone Waiver |

Complete below and attach the draft public notice for review. **[1778.21]**.

| | |
|-------------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> | The Journal-News Attachment 1.6.2 |
|-------------------------------------|-----------------------------------|

Proof of general liability insurance from an authorized provider (licensed to write from the Illinois Department of Insurance), Performance bond

| | |
|--------------------------|---|
| <input type="checkbox"/> | Certificate of Insurance [1778.18, 1817.121(c)(3)] |
| <input type="checkbox"/> | Evidence of required bond (Renewals only) 1774.15 |

I waive the time limits for the Department to make its final permit decision pursuant to 62 Ill. Adm. Code 1773.19(a)(2)

I, _____, **Authorized Person**, under penalties
(Signature, Title)

of perjury, declare that I have examined this application, including the accompanying statements and documents, and that, to the best of my knowledge, it is true and correct. I also certify that all printed copies of this application provided to the Department and County Clerk(s) are identical. **(Signer must be at least a Vice-President or duly authorized representative)**

Dated: 02/23/2022

Description of Proposed Permitting Action:

Describe in sufficient detail the proposed activities. The information should summarize the requested permitting action to assist the Department in determining the scope and magnitude of the proposal.

The purpose of this IBR is to add an additional 7.21 acres to Permit 399. The additional permit area will be used to support underground mining operations with the one (1) 30-inch diameter ventilation borehole and two (2) 8-inch diameter utility boreholes, and a total of 0.93 acres graveled area. Topsoil removed as part of the area to be disturbed will be stored on site. This IBR site will be used for ventilation and supplying utilities to the underground operation.

Application Part Inventory:

| Application Part | Application Part Title | Indicate with an "X" all Parts modified with this submittal |
|------------------|--|---|
| 1.0 | Administrative Information | |
| 1.1 | General Information | X |
| 1.2 | Acreage and Timetable | X |
| 1.3 | Ownership and Control Information | |
| 1.4 | Violation History | |
| 1.5 | Property Ownership | X |
| 2.0 | Pre-Mining information | |
| 2.1 | Pre-Mining Land Use Information | X |
| 2.2 | Pre-Mining Soils Information | X |
| 2.3 | Areas Where Mining is Limited or Prohibited | |
| 2.4 | Public Parks, Historic Properties | |
| 2.5 | Valid Existing Rights (VER) - Good Faith/All Permits Standard | |
| 2.6 | Valid Existing Rights (VER) - Needed for and Adjacent Standard | |
| 2.7 | Valid Existing Rights (VER) - Standards for Mine Roads | |
| 3.0 | Mining Operations Plan | |
| 3.1 | General Description of Operations | X |
| 3.2 | Description of Mine Facilities | X |
| 3.3 | Signs and Markers | X |
| 3.4 | Soil and Overburden Handling and Protection | X |
| 3.5 | Lateral Support | |
| 3.6 | Surface Mining Near Underground Mining | |
| 3.7 | Existing Structures | |
| 3.8 | Transportation Facilities | X |
| 3.9 | Non-Coal Mine Waste Material | |
| 3.10 | Coal Preparation | |
| 3.11 | Coal Processing Waste and Underground Development Waste | |
| 3.12 | Coal Refuse Disposal Area | |
| 3.13 | Air Pollution Control Plan | |
| 3.14 | Fire Control Plan | |
| 4.0 | Hydrologic and Geologic Information | |
| 4.1 | Regional Characteristics | |
| 4.2 | Hydrogeologic Information | |
| 4.3 | Area Specific Characteristics | |
| 4.4 | Ground Water Information | |
| 4.5 | Ground Water Monitoring Program | |
| 4.6 | Surface Water Information | |
| 4.7 | NPDES Monitoring Program | |

| | | |
|-------------|--|---|
| 4.8 | Protection of Hydrologic Balance | |
| 4.9 | Preventative and Remedial Measures Plan | |
| 4.10 | Liners | |
| 4.11 | Coal Combustion Materials | |
| 5.0 | Drainage Control | |
| 5.1 | Pre-Mining Drainage Patterns Mapping | X |
| 5.2 | General Drainage Control Description | X |
| 5.3 | Conveyance Ditch Design | |
| 5.4 | Impoundments | |
| 6.0 | Streams | |
| 6.1 | Disturbance Information | X |
| 6.2 | Stream Information | |
| 6.3 | Stream Buffer Variance | |
| 6.4 | Streams Outside Permit Boundary | |
| 6.5 | Existing Stream Locations | |
| 6.6 | Temporary Stream Diversions | |
| 6.7 | Permanent Stream Diversions | |
| 6.8 | Culverts and Crossing of Non-Diverted, Temporary, and/or Permanent Stream Channels | |
| 6.9 | Stream Buffer Zone | |
| 7.0 | Fish and Wildlife | |
| 7.1 | Pre-Mining Fish and Wildlife Resources | X |
| 7.2 | Threatened and Endangered Species | X |
| 7.3 | General Fish and Wildlife Protection and Enhancement Measures | X |
| 8.0 | Cropland Capability Soils | |
| 8.1 | High Capability Post-Mining Land Use | X |
| 8.2 | Pre-Mining Prime Farmland Soils | X |
| 8.3 | Prime Farmland Soil Handling | |
| 8.4 | Prime Farmland Reclamation Plan and Map | |
| 9.0 | Reclamation Plan | |
| 9.1 | Post-mining Land Uses | X |
| 9.2 | Backfilling and Grading | X |
| 9.3 | Shaft, Slope, and Borehole Sealing | X |
| 9.4 | Abandonment and Closure of Refuse Disposal Areas | |
| 9.5 | Bond Estimation | X |
| 10.0 | Revegetation and Reclamation | |
| 10.1 | Revegetation of Drainage Control Ditches | |
| 10.2 | Revegetation of Faces of Embankments | |
| 10.3 | Revegetation of Soil Stockpiles | X |
| 10.4 | Revegetation of Refuse Disposal Facilities | |
| 10.5 | Pasture Reclamation Plan | |
| 10.6 | Fish and Wildlife Herbaceous Reclamation Plan | |
| 10.7 | Fish and Wildlife Woody Reclamation Plan | |
| 10.8 | Fish and Wildlife Wetland Reclamation Plan | |
| 10.9 | Fish and Wildlife Water and/or Developed Water Resources Reclamation Plan | |
| 10.10 | Forest Reclamation Plan | |
| 10.11 | Industrial/Commercial Reclamation Plan | |
| 10.12 | Recreation Reclamation Plan | |
| 10.13 | Habitat Diversification in Cropland | |
| 11.0 | Blasting | |
| 11.1 | Proposed Blasting | |
| 11.2 | Surface Mine Blasting | |

| | | |
|-------------|--|---|
| 11.3 | Underground Mine Blasting | |
| 12.0 | Shaft, Slope, and Miscellaneous Borehole Construction | |
| 12.1 | Shafts and/or Slopes | |
| 12.2 | Miscellaneous Boreholes | X |
| 13.0 | Underground Extraction | |
| 13.1 | General Shadow Area Information | |
| 13.2 | Unplanned Subsidence Control Plan | |
| 13.3 | Planned Subsidence Control Plan | |
| 13.4 | Subsidence Damage Mitigation | |
| 13.5 | Water Supplies | |
| 13.6 | Auger Mining | |
| 14.0 | Disposal of Coal Waste in Underground Workings | |
| 14.1 | MSHA Approval | |
| 14.2 | Waste Material Description | |
| 14.3 | Pneumatic Injection | |
| 14.4 | Surface Disturbance Operations | |
| 14.5 | Underground Workings Disposal Area | |
| 14.6 | Circuitry of the Disposal Operation | |
| 14.7 | Subsidence Control | |
| 14.8 | Hydrologic Balance Protection | |
| 15.0 | Coal Combustion Materials | |
| 15.1 | Coal Combustion By-Products (CCB) | |
| 15.2 | Coal Combustions Waste (CCW) | |

Illinois Environmental Protection Agency Information:

Is application to be used as an application for an NPDES and/or Subtitle D?

YES NO

NOTE: If this is an application for an NPDES permit, the Consolidated Permits Program, Application Form 2C (renewal), Form 2D (new), or Form 2E (sanitary) must be completed.

If YES, check the appropriate box below:

- IEPA Subtitle D State Permit
- NPDES (New)
- NPDES (Renewal)
- NPDES (Modification)

I waive my right of the 90-day permit issuance deadline as required by Section 39(a)(4) of the Illinois Environmental Protection Act and 35 Ill. Adm. Code 309.225(c) of the Illinois Pollution Control Board Rules and Regulations.

Affidavits, Certifications, Insurance Certificates, Newspaper Notice, Financial Assurance. The applicant shall attach the appropriate affidavits required for the type of operations proposed, a draft public notice, and a valid certificate of insurance.

Check and attach the completed documents for the proposed operations, if applicable:

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | Underground Mining Affidavit |
| <input type="checkbox"/> | Planned Subsidence Mitigation Right of Entry Affidavit |
| <input type="checkbox"/> | Underground Slurry Disposal Affidavit |
| <input type="checkbox"/> | Public Land Survey Monuments Certification |
| <input checked="" type="checkbox"/> | Engineering Certification |
| <input type="checkbox"/> | Technical Data Information Sheet |
| <input type="checkbox"/> | Occupied Dwelling Buffer Zone Waiver |

Complete below and attach the draft public notice for review. [1778.21].

| | |
|-------------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> | The Journal-News Attachment 1.6.2 |
|-------------------------------------|-----------------------------------|

Proof of general liability insurance from an authorized provider (licensed to write from the Illinois Department of Insurance), Performance bond

| | |
|--------------------------|--|
| <input type="checkbox"/> | Certificate of Insurance [1778.18, 1817.121(c)(3)] |
| <input type="checkbox"/> | Evidence of required bond (Renewals only) 1774.15 |

I waive the time limits for the Department to make its final permit decision pursuant to 62 Ill. Adm. Code 1773.19(a)(2)

I, , Authorized Person, under penalties

of perjury, declare that I have examined this application, including the accompanying statements and documents, and that, to the best of my knowledge, it is true and correct. I also certify that all printed copies of this application provided to the Department and County Clerk(s) are identical. (Signer must be at least a Vice-President or duly authorized representative)

Dated: 02/23/2022

PART 1: Administrative Information

1.1 General Information.

1.1.1 Applicant: Hillsboro Energy, LLC

Applicant is a: Corporation Partnership Sole Proprietor
 Association or other Business Entity [1778.13(a)]

Individual Contact: Clayton Cross, Authorized Person [1778.13(b)]
(Name and Title)

Address/PO Box: P.O. Box 457
City: Hillsboro
State: Illinois
Zip Code: 62049
Email Address: ccross@foresight.com
Phone Number: 217-556-0692
Fax Number:
Tax ID/FEIN No. 20-5231639

1.1.2 Resident Agent who will accept service of process for the applicant: [1778.13(b)]

Company: Hillsboro Energy, LLC
Individual Contact: Clayton Cross, Authorized Person
(Name and Title)

Address/PO Box: P.O. Box 457
City: Hillsboro
State: Illinois
Zip Code: 62049
Email Address: ccross@foresight.com
Phone Number: 217-556-0692
Fax Number:
Tax ID/FEIN No. 20-5231639

1.1.3 Who will be the operator at the permit site? [1778.13(b)]

Applicant Other/Contract operator

If the operator is not the applicant, then complete Table 1.3.1 for the company/entity.

1.1.4 Who will pay Abandoned Mine Land Reclamation fees? [1778.13(b)]

Applicant Other/Contract operator

1.2 Acreage and Timetable.

| Pit or Portal No./Name | County | Sec(s) | Twp | Range | Total Acres |
|------------------------|------------|--------|-----|-------|-------------|
| HG5 Boreholes | Montgomery | 28 | 8N | 3W | 7.21 |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL: | | | | | 7.21 |

| Shadow Area | County | Sec(s) | Twp | Range | Total Acres |
|---------------|--------|--------|-----|-------|-------------|
| | | | | | |
| | | | | | |
| TOTAL: | | | | | |

1.2.1 Indicate type of disturbance from mining and acreage associated with each type. [1780.11/1784.11]

| Type of Disturbance: | Acres |
|---|-------------|
| Surface Mined Area | |
| Processing Areas & Support Facilities | 7.21 |
| Undisturbed Areas (optional) | |
| TOTAL (must equal total acres being permitted) | 7.21 |
| Shadow Area | |

1.2.2 Indicate on the Pre-Mining Land Use Map where future permits for coal refuse piles, coal waste impoundments, or other surface facilities would be located. Provide a general statement that future facilities will be located X number of miles from the current permit. [1778.17(a); 1779.24(c)]

| |
|-----|
| N/A |
|-----|

1.3 Ownership and Control Information.

1.3.1 Complete Table 1.3.1 to identify all owners/controllers of the applicant. Separate sheet/table shall be provided for each entity or individual deemed to be an owner/controller of the applicant.

Ownership or control is evidenced by:

- Being a permittee of a surface coal mining operation; or
- Based on instruments of ownership or voting securities, owning of record in excess of fifty (50) percent of an entity; or
- Having any other relationship which gives one person authority directly or indirectly to determine the manner in which an applicant, an operator, or other entity conducts surface coal mining operations

The following relationships are presumed to constitute ownership or control unless a person can demonstrate that the person subject to the presumption does not in fact have the authority directly or indirectly to determine the manner in which the relevant surface coal mining operation is conducted.

- Being an officer or director of an entity; or
- Being the operator of a surface coal mining operation; or
- Having the ability to commit the financial or real property assets or working resources of an entity;
- Being a general partner in a partnership; or
- Based on the instruments of ownership or the voting securities of a corporate entity, owning of record ten (10) through fifty (50) percent of the entity; or
- Owning or controlling coal to be mined by another person under a lease, sublease or other contract and having the right to receive such coal after mining or having authority to determine the manner in which that person or another person conducts a surface coal mining operation.

[1773.5, 1778.13(c)(1) to (c)(3)]

1.3.2 Complete Table 1.3.2 for surface coal mining and reclamation operations, within the five (5) years preceding the date of the application for associated with: [1778.13(c)(4)/1778.13(c)(5)]

- Each Owner/Controller identified in Table 1.3.1
- The applicant.

1.4 Violation History.

1.4.1 Has the applicant, any subsidiary, affiliate, or persons controlled by or under common control with the applicant, had Federal, State, or Tribal coal mining permit suspended or revoked in the last five (5) years preceding the date of submission of the application? [1778.14(a)(1)]

Yes No

1.4.2 Has the applicant, any subsidiary, affiliate, or persons controlled by or under common control with the applicant, had forfeited a performance bond or similar security deposited in lieu of bond? [1778.14(a)(2)]

Yes No

If YES to either Questions 1.4.1 or 1.4.2, the applicant shall complete Table 1.4 for any permit/company associated with permit suspension, revocation or bond forfeiture. [1778.14(a) and (b)]

1.4.3 The applicant shall complete Table 1.4.3 for all violations received by the applicant or any one owning/controlling the applicant as provided in Table 1.3.1 during the three (3) year period preceding the application date. [1778.14(c)]

For any outstanding violation or violation under appeal listed in Table 1.4.3, the applicant shall provide supporting documentation showing good faith efforts for the violation from the issuing agency, or in the case of appeals provide documentation of current proceedings. [1773.15(b), 1778.14(c)]

NOTE: Provide as an Attachment to Part 1.4.3.

1.5 Property Ownership.

1.5.1 Complete Table 1.5.1 for (1) each legal or equitable owner of record, (2) each holder of leasehold interest, and (3) any purchaser of record under a real estate contract for the surface and mineral property within the proposed permit boundary. [1778.13(e), 1778.15(a)]

If the proposed permit is for a surface mine where the private mineral estate has been severed from the private surface estate, applicant must also provide the Department with:

- A copy of the written consent of the surface owner to the extraction of coal by surface mining methods; or
- A copy of the conveyance that expressly grants or reserves the right to extract the coal by surface mining methods; or
- If the conveyance does not expressly grant the right to extract the coal by surface mining methods, provide the Department with documentation that, under the applicable State law, the applicant has the legal authority to extract the coal by surface mining methods. **[1778.15(b)]**
- See Part 1.5.3, below, for additional requirements to uncontrolled properties.

NOTE: Provide as an Attachment to Part 1.5.1.

1.5.2 Complete Table 1.5.2 for any owner of record for property (surface and subsurface) contiguous to any part of the proposed permit boundary. **[1778.13(f)]**

Does the applicant have an interest in any lands, options or pending bids on interest for lands which are contiguous to the proposed permit area?

Yes No

If YES, the applicant shall indicate in Table 1.5.2 all lands, interest in lands, options, or pending bids on interests held or made by the applicant for lands contiguous to the area described in the permit application. **[1778.13(h)]**

Upon request by the applicant, this information may be held in confidence by the Department, if not on public file. Does the applicant wish any of the above information to be held confidential?

Yes No

If YES, the applicant shall identify which information is to be held confidential in its statement. **[1778.13(h)]**

1.5.3 Complete Table 1.5.3 for any owner of record for property (surface and subsurface) identified in Table 1.5.1 and shown on the Pre-Mining Land Use Map identified in 1.5.4, not owned by the applicant, identifying the documents and legal rights claimed to enter and mine.

All properties identified in Table 1.5.1 that the applicant does not have a legal right to enter and begin mining operations shall require submission of a Property Ownership Waiver form for each property identified for the application to be considered administratively complete [see [Operator Memorandum No. 2011-01](#)]

NOTE: Provide as an Attachment to Part 1.5.3.

1.5.4 Delineate all boundaries of lands and names of present owners of record of those lands, both surface and subsurface, included in or contiguous to the permit area on the Pre-Mining Land Use Map. The map shall also show lands within the permit area that are controlled properties (i.e. applicant is claiming legal right to enter and begin surface coal mining and reclamation operations) versus uncontrolled properties (i.e. applicant does not yet have the legal right of entry). **[1779.24(a) and (b)]**

ENGINEERING CERTIFICATION (Form A)

Permit No(s): 399 (Leave blank if number has not been issued)
Submittal Name: IBR Headgate 5 Boreholes Submittal Date: 02/23/2022

1. I hereby certify under penalty of law that **all technical submissions provided within this application** were done by me or under my direct supervision; that to the best of my knowledge and belief, that such technical submissions have been completed in accordance with 62 Ill. Adm. Codes 1700 through 1850 and generally accepted standards and practices of my profession; and the information is accurate and complete. I further certify that all applicable maps and/or drawings have been sealed in accordance with the Professional Engineering Act 225 ILCS 325/15.
2. I hereby certify under penalty of law that the **specific technical submissions itemized below and provided within this application** were done by me or under my direct supervision; that to the best of my knowledge and belief, that such technical submissions have been completed in accordance with 62 Ill. Adm. Codes 1700 through 1850 and generally accepted standards and practices of my profession; and the information is accurate and complete. I further certify that all applicable maps and/or drawings have been sealed in accordance with the Professional Engineering Act 225 ILCS 325/15.

INDIVIDUAL P.E. CERTIFICATION

Clayton Cross

Name

IL

Illinois Registration Number

Hillsboro Energy, LLC

Firm

PO Box 457

Hillsboro, IL 62049

Address

217-556-0692

Phone Number



11/30/2023

Lic. Exp. Date

Clayton Cross
Signature

02/23/2022

Date

PROFESSIONAL DESIGN FIRM CERTIFICATION

Complete if applicable. If not, respond N/A.

As an employee of a Professional Design Firm as defined by the Illinois Department of Financial and Professional Regulation, I certify that the professional design firm is registered and in good standing with the Illinois Department of Financial and Professional Regulation.

Professional Design Firm Name

Professional Design Firm Number

Lic. Exp. Date

Attachment 1.6.2

PUBLIC NOTICE

Pursuant to the Surface Coal Mining Land Conservation and Reclamation Act (PA-81-1015, as amended) and the Rules and Regulations of the Act, Hillsboro Energy, LLC, (PO Box 457, Hillsboro, Illinois 62049) hereby gives notice that a request for an approximate 7.21 acre non-contiguous surface permit was submitted to the Illinois Department of Natural Resources, Office of Mines and Minerals, Land Reclamation Division, One Natural Resources Way, Springfield, IL 62702-1271 on _____ to install and maintain one ventilation borehole and two utility boreholes under the provisions of 62 IAC Section 1774.13(d)(2) (Incidental Boundary Revision to Permit No. 399).

Activities associated with the permit application include installation of one 30-inch diameter ventilation borehole and two 8-inch utility boreholes. These activities are to occur within an approximate 7.21 acre area located within Section 28, Township 8 North, Range 3 West, Montgomery County, Illinois. Access to the site will be provided via a constructed access road off Illinois State Route 185.

Copies of the application are on file at the Illinois Department of Natural Resources office, as noted above. Written comments may be submitted to The Land Reclamation Division of the Illinois Department of Natural Resources, Office of Mines and Minerals at the above address. The closing date of the comment period for this IBR is seven (7) days from the date of this Public Notice.

Note: The above is to be published in "The Journal-News", 431 South Main Street, Hillsboro, Illinois 62049

**1.5.2 Property Ownership
 Contiguous to the Permit Area**

| Name | Address | Options/Interests on Property | Surface or Mineral Property | Parcel ID | Map ID Reference |
|--|---------------------------|-------------------------------|-----------------------------|---------------|------------------|
| IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY | ONE NATURAL RESOURCES WAY | Legal | Surface | 17-27-300-001 | 17-27-300-001 |
| ILLINOIS DEPT OF NATURAL RESOURCES | ONE NATURAL RESOURCES WAY | Legal | Surface | 17-27-300-501 | 17-27-300-501 |
| IL DEPT OF NATURAL RESOURCES | ONE NATURAL RESOURCES WAY | Legal | Surface | 17-27-100-004 | 17-27-100-004 |
| IL DEPT OF NATURAL RESOURCES C/O RAETTA REALTY | ONE NATURAL RESOURCES WAY | Legal | Surface | 17-27-100-003 | 17-27-100-003 |
| SCHRAUT LARRY G & JEFFREY G | 7199 BUCKEYE TR | Legal | Surface | 17-29-400-007 | 17-29-400-007 |
| NEW RIVER ROYALTY LLC | P O BOX 609 | Legal | Surface | 17-28-100-007 | 17-28-100-007 |
| SELTZER STEPHEN C TRUSTEE | 825 EAST STREET | Legal | Surface | 17-33-100-002 | 17-33-100-002 |
| JUSTISON THOMAS A | 15075 ILLINOIS ROUTE 127 | Legal | Surface | 17-28-200-001 | 17-28-200-001 |
| SCHRAUT LARRY | 7199 BUCKEYE TR | Legal | Surface | 17-29-200-003 | 17-29-200-003 |
| MARTINEZ NATHAN D | 14232 IL RT 185 | Legal | Surface | 17-28-100-005 | 17-28-100-005 |
| SCHRAUT LARRY G & PHYLLIS I | 7199 BUCKEYE TR | Legal | Surface | 17-29-400-004 | 17-29-400-004 |
| JONES JODY L & DEBRA S | 14401 IL RTE 185 | Legal | Surface | 17-28-400-002 | 17-28-400-002 |
| VISTRA ENERGY ATTN: STATE & LOCAL TAX DEPARTMENT | PO BOX 219071 | Legal | Surface | 17-34-300-001 | 17-34-300-001 |
| KASTEN REGENA | 1905 SUMMIT | Legal | Surface | 17-32-200-001 | 17-32-200-001 |
| NEW RIVER ROYALTY LLC | P O BOX 609 | Legal | Surface | 17-28-100-006 | 17-28-100-006 |
| SELTZER STEPHEN C TRUSTEE | 825 EAST STREET | Legal | Surface | 17-28-100-004 | 17-28-100-004 |
| GARRETT JULIE A | 1929 W HENDERSON ST | Legal | Surface | 17-27-300-005 | 17-27-300-005 |
| SCHRAUT LARRY G & PHYLLIS I | 7199 BUCKEYE TR | Legal | Surface | 17-29-400-006 | 17-29-400-006 |
| SELTZER STEPHEN C TRUSTEE | 825 EAST STREET | Legal | Surface | 17-28-200-003 | 17-28-200-003 |
| SPINNER DAVID L & STEPHEN J | 715 E UNION AVE | Legal | Surface | 17-28-200-002 | 17-28-200-002 |
| HAMILTON JOHNNY R | 11034 BRUSHY TR | Legal | Surface | 17-28-400-003 | 17-28-400-003 |
| JUSTISON THOMAS A | 15075 ILLINOIS ROUTE 127 | Legal | Surface | 17-28-100-007 | 17-28-100-007 |
| AMEREN ILLINOIS | 1901 CHOUTEAU AV | Legal | Surface | 17-28-300-005 | 17-28-300-005 |

PART 2: Pre-Mining Information

2.1 Pre-Mining Land Use Information.

2.1.1 Pre-Mining Land Use and Capability Acreages. Complete Table 2.1.1: Pre-Mining Land Use Capability giving the acreage and capability of each land use within the proposed permit area, employing only land use categories of 62 Ill. Adm. Code 1701.5, the “fish and wildlife” land use category must be subdivided as required by [Operator Memorandum 2015-01](#). Use only these land uses for completing the land use maps.

The information shall be broken down with a separate table for each landowner. In addition, the applicant shall complete Table 2.1.1 - Grand Total: Pre-Mining Land Use Capability Summary. This table is a compilation of all Pre-Mining Land Use Capability tables filled out for each individual land owner.

For IBR applications, complete Table 2.1.1: Pre-Mining Land Use Capability for each landowner and update Table 2.1.1 - Grand Total: Pre-Mining Land Use Capability Summary. **[1780.23/1784.15]**

Note: other agencies, such as USACE, may define land uses differently.

Pre-mining land use and capability information is presented in Attachment 2.1.1. The custom soil survey defines the scale at which the soils were mapped and provides a warning of accuracy when that scale has been exceeded. Where soil survey results are too small to calculate, agency policy is to interpolate soil and land use acreages to meet regulatory requirements.

2.1.2 Provide slope measurements to represent existing land surface configuration of proposed permit area. A soils map of medium intensity prepared to NRCS specifications or a contoured aerial photo may be submitted to meet this requirement. **[1779.24/1783.24(I)]**

Check here if using one of the above maps or photos.

Does the Soils Map submitted with the application meet the requirements to provide slope measurements?

YES NO

If NO, provide a contoured aerial photo for the proposed boundary.

2.1.3 For any proposed surface coal mining and reclamation operation, has previous mining activity including active, inactive or abandoned underground mine workings along with any mine opening to the surface occurred within the permit and/or adjacent area? **[1816.133/1817.133]**

YES NO

If YES, complete Table 2.1.3: Previous Mining Activity - Surface Permit Areas and delineate the areas disturbed by previous mining activities, including active, inactive or abandoned underground mine work along with any mine opening to the surface on the Pre-Mining Land Use Map. In addition, the map shall identify areas where surface coal mining operations were conducted prior to August 3, 1977; after August

3, 1977 and prior to May 3, 1978; after May 3, 1978 and prior to February 1, 1983; and any permanent regulatory program permit issued after February 1, 1983. [1777.14(b); 1779.25(a)(8)/1783.25(a)(8)]

2.1.3.1 Identify the land uses preceding any type of mining, if known.

[1780.23(a)(1)/1784.15(a)(1)]

Cropland and Industrial/Commercial

2.1.4 Is any of the permit area subject to local or county zoning?

YES NO

If YES, provide a description of the existing land uses and land classifications under local law, if any, for the proposed permit and adjacent areas.

2.1.5 Provide the location of surface and subsurface man-made features within, passing through, or passing over the proposed permit area on the Pre-Mining Land Use Map. Such features should include, but are not limited to, major electric transmission lines, pipelines, agricultural drainage tile fields, gas and oil wells, and water wells. For gas, oil, and water wells provide the depth, if available, of the well in Table 2.1.5: Oil and Gas Well Information. [1779.24(e)/1783.24(e)]

Existing surface and subsurface items are presented on the Surface Operations Map.

2.1.6 If any of the land uses changed within the last five (5) years, indicate the acreage and changes of land uses. [1780.23(a)(1)/1784.15(a)(1)]

Land uses within the proposed permit area have not changed within the last five years.

2.2 Pre-Mining Soils Information. The applicant is strongly recommended to use the [USDA Web Soil Survey](#). The web soil survey has the ability to create a Custom Soil Survey report for the application area which will generate many of the information requirements for pre-mining soils and prime farmland restoration plans which may reference this report. Please note there are extra soil data tables, including Land Classification, Non-irrigated Capability Class, and Vegetation Productivity, and the data from the Soil Property and Qualities tab which must specifically be extracted when creating a custom report.

NOTE: The acreage of the Area of Interest must agree with the permit acreage. This report may be referenced in responding to portions of the required soil information.

2.2.1 The narrative of land capability and productivity shall employ the USDA National Resources Conservation Service's Land-Capability Classification (Agriculture Handbook No. 210) in conjunction with the soil information provided under the published soil survey when completing Part 2.2.9. Optimum levels management productivity information may be found in [Bulletin 811](#). [1779.21/1783.21].

NOTE: This Bulletin has periodic updates in a supplemental table.

2.2.2 A Soils Map shall be provided as required by Part 2.2. The scale of the Soil Map scale must be the same scale as the Pre-Mining Land Use Map and Post-Mining Land Use/Capability Reclamation Map, unless otherwise approved by the Department. Does the submitted Soils Map represent a map developed by the National Resources Conservation Service (NRCS)? [1779.21/1783.21]

YES NO

If YES, complete the following:

2.2.2.1 Has the NRCS soil map been modified in any way except by a change in scale?

YES NO

If YES, explain the nature of the changes.

2.2.3 For surface mines, delineate on the Soils Map, the area which will incur actual mining (removal of overburden and/or deposition of overburden for the extraction of coal). Identify any areas proposed to remain undisturbed. [1780.14]

For underground mines, identify any areas proposed to remain undisturbed. [1784.23]

N/A. All area is underground mine support.

2.2.4 Are any of the identified map units correlated as prime farmland by NRCS criteria?

YES NO

If YES, explain and provide documentation to meet the requirements of 62 Ill. Adm. Code 1785.17 or 1823.11, if a request for grandfathering, negative determination or underground mine exemption is sought. If prime farmlands exist which will not meet the exemption criteria described above, a prime farmlands restoration plan must be provided in Parts 8.2 through 8.4. [1785.17(b)/1823.11]

See Attached Soil Map 5 and Soil Report (Attachment 2.2.2).

2.2.5 Indicate the average topsoil thickness of each of the Soil Map units to be affected. Locate on Soils Map the test holes for soil horizon thickness sampling. Provide the average and methodology for determining the average pre-mining topsoil thickness in inches for: [1779.21/1783.21]

| | | |
|---------------------------|--|--------|
| - Non-cropland capability | <div style="border: 1px solid black; width: 100px; height: 15px;"></div> | inches |
| - High capability | 8-14 | inches |
| - Prime Farmland | <div style="border: 1px solid black; width: 100px; height: 15px;"></div> | inches |

2.2.6 List the soil types and acreages of areas that will require the B and/or portions of the C horizon to be removed and replaced in order to establish the root medium necessary to achieve soil productivity consistent with the proposed post-mining land use. Alternatively, a narrative description explaining why specific soil type acres information for reclamation plan achievement is not necessary may be provided. [1780.18(b)(4)/1784.13(b)(4)]

N/A

2.2.7 Are selected overburden materials proposed to be used in lieu of or as a supplement to the A-horizon?

YES NO

If YES, provide the appropriate information required by 62 Ill. Adm. Code 1779.21(b) or 1783.21(b).

Also, identify the source of the substitute materials and the topsoil to be substituted away from (not removed) on a separate soils map, labeled Topsoil Substitution Map and/or describe the area in narrative form. [1780.14/1784.23]

2.2.8 Explain why the proposed plan will provide the best available material of equal or better quality than present topsoil or surface existing material. [1816.22(b)/1817.22(b)]. This section must be addressed when affecting previously disturbed areas if the surface soil is not to be salvaged. If topsoil substitutes or supplements are proposed, a demonstration of their suitability shall be required based on analysis of thickness of soil horizons, total depth, texture, percent coarse fragments, pH, and aerial extent of the different kinds of soils. The Department shall require other chemical and physical analyses, field-site trials, or greenhouse tests if determined to be necessary or desirable to demonstrate the stability of the topsoil substitutes or supplements. [1780.18(b)(4)/1784.13(b)(4); 1779.21/1783.21]

N/A. Topsoil will be replaced.

2.2.9 Complete Table 2.2.9: Soils Information Chart acreage for each of the map units (soil type and slope classification) of prime farmland, high capability (include grandfathered and negatively determined prime farmland) and non-cropland capability land with respect to areas within the permit area. All soils previously disturbed by home sites, farmsteads, roads, etc., shall be tabulated as non-cropland capability and need not undergo a negative determination. The Soil Information Chart must be broken out by land owner, if there is more than one. [1779.21(a)/1783.21(a); 1785.17]

Optional-addition: If applicable, quantify map units acreage values on Table 2.2.9: Soils Information Chart for areas which will not be disturbed. [1779.21(a)/1783.21(a)]

2.3 Areas Where Mining is Limited or Prohibited.

Complete Table 2.3: Areas Prohibiting or Limiting Mining Operations for each structure (occupied dwelling, public building, school, church, community/institutional building, public park, cemeteries, public road) identified in question 2.3.2 through 2.3.9 with respect to areas where mining is prohibited. Indicate if the buffer zone will be in effect or if a waiver is obtained. [1761.11(c)(d)(e)(f)(g)]

2.3.1 Does the proposed permit area include areas designated unsuitable for surface coal mining and reclamation operations, or under study for designation in an administrative proceedings as unsuitable for surface coal mining and reclamation operations? [1773.15(c)(3)]

YES NO

If YES, identify these areas on the Pre-Mining Land Use and Operations Map.

2.3.2 Does the proposed permit area include lands within boundaries of the National Park System, National Wildlife Refuge System, the National System of Trails, the National Wilderness Preservation System, the Wild and Scenic Rivers System, and National Recreation Areas, etc.? **[1761.11(a)]**

YES NO

If YES, identify these areas on the Pre-Mining Land Use and Operations Map.

2.3.3 Does the proposed permit area include lands within the boundaries of any national forest? **[1761.11(b)]**

YES NO

If YES, identify these areas on the Pre-Mining Land Use and Operations Map.

2.3.4 Are there any publicly owned parks or any places included in the National Register of Historic Places on or within 1,000 feet of the proposed permit area? **[1761.11(c)]**

YES NO

If YES, identify these areas on the Pre-Mining Land Use and Operations Map.

2.3.5 Does the operations plan propose any surface coal mining operations within 100 feet measured horizontally of the outside right-of-way line of any public road? **[1761.11(d)]**

YES NO

If YES, complete the following:

2.3.5.1 Describe the measures to be used to insure that the interest of the affected public and landowners will be protected. **[1761.11(d)(2)(B)]**

N/A

2.3.5.2 In the public notice of the application required in the Cover Sheet, identify the public road(s), describe the activities to be conducted within 100 feet of the road(s), and indicate the opportunity for a public hearing on this matter. **[1761.11(d)(2)(A)]**

N/A

2.3.6 Does the proposed permit area include any public roads which are to be removed, relocated or closed? **[1761.14]**

YES NO

If YES, complete the following:

2.3.6.1 Submit the necessary approvals of the authority with jurisdiction over the public road.
[1761.14(b)(2)]

2.3.6.2 If a public road is to be replaced or re-located within the permit area, provide evidence that a bond has or will be posted with the authority with jurisdiction over the public road. If such bond has not been nor will be posted, address road replacement costs in Table 9.5.1.14: Public Road Replacement.

2.3.6.3 Describe the measures to be used to insure that the interest of the affected public and landowners will be protected. [1761.14(b)(5)]

2.3.6.4 As required in the Cover Sheet, the public notice shall identify the public road(s) to be removed, relocated or closed, and indicate the opportunity for a public hearing on this matter.
[1761.14(b)(3) and (4)]

2.3.7 Does the operations plan propose any surface coal mining operations within 300 feet measured horizontally from any occupied dwelling other than a haul road or access road which connects with an existing public road on the side of the public road opposite the dwelling? [1761.11(e)]

YES NO

If YES, include a waiver from the owner of the dwelling meeting the following requirements: [1761.15]

- The waiver shall be by lease, deed, or other conveyance from the owner of the dwelling. The waiver must clarify that the owner and signator had the legal right to deny mining and knowingly waived that right.
- Provide proof that the waiver has been properly filed in public property records pursuant to State laws.

If NO, and occupied dwellings are located either within the permit boundary or within 300 feet of the permit boundary but no disturbance is proposed within 300 feet, then indicate 300 foot buffer markers around all applicable occupied dwellings on the Operations Map

NOTE: If a valid waiver was obtained before August 3, 1977 from the owner of an occupied dwelling to conduct operations within 300 feet of the dwelling, a new waiver need not be obtained. [1761.15(c)]

2.3.8 Does the operations plan propose any surface coal mining operations within 300 feet measured horizontally of any public building, school, church, community or institutional building or public park?
[1761.11(f)]

YES NO

2.3.9 Are there any public or private cemeteries or Indian burial grounds or other areas where human bodies are interred located in or within one hundred (100) feet of the proposed permit area? **[1761.11(g)]**

YES NO

If YES, locate on the Pre-Mining Land Use, Operations and Post-Mining Land Use/Capability Reclamation Plan Maps the boundaries of the above-referenced areas and indicate a 100 foot buffer zone around the cemetery or burial ground. **[1779.24(j)/1783.24(j)]**

2.3.10 Are valid existing rights claimed for any part of the permit area? **[1761.5; 1761.16]**

YES NO

If YES, complete Part 2.6 or 2.7 to substantiate the claim.

2.4 Public Parks, Historic Properties.

2.4.1 Provide a description of the historic properties (archeological sites and/or historic standing structures) listed or potentially eligible for listing on the National Register of Historic Places and any known archeological features within the proposed permit and adjacent areas. The description of the historic properties occurring within the permit area and adjacent areas shall be based upon available data. If studies have been completed and submitted for review prior to this application, attach a copy of the results of that review. For significant revisions other than shadow area revisions, attach a copy of the IHPA review. Also, with regard to historic properties, provide the anticipated start date when the area is to be affected. **[1779.12/1783.12]**

2.4.2 If investigations are underway or under review, reference the current status. **[1779.12(b)/1783.12(b)]**

NOTE: Studies which are submitted to the Department shall be submitted as a separate document (3 hard copies, plus one on disk in pdf format or other format as directed by the Department)

2.4.3 If historic properties are to be avoided, provide a map showing their location in lieu of either a Phase I evaluation or a Phase II evaluation. A qualified archaeologist shall create the map and identifying field markings to be employed to ensure the site(s) will not be disturbed by surface coal mining and reclamation operations. The map is to be submitted in duplicate in separate cover from the rest of the application and labeled Historic Properties Protection Map. The Department will hold the map as a confidential document. If a revision proposes a disturbance not previously identified, identify its location to any avoidance area. **[1773.13(d)(3)].**

2.4.4 Provide a plan for publicly owned park(s), or place(s) listed on the [National Register of Historic Places](#), that may be adversely affected by the proposed operation describing the measures to be employed: **[1780.31/1784.17]**

- To prevent adverse impacts caused by surface mining related activities including, but not limited to, loss or destruction of historic properties; or
- If valid existing rights exist or joint agency approval is to be obtained under 62 Ill. Adm. Code 1761.17(d), to minimize adverse impacts. If valid existing rights are to be claimed, complete Sections 2.5 or 2.6 of this application, whichever is applicable.

2.5 Valid Existing Rights (VER) Good Faith/All Permits Standard. [1761.16(b)(2)]

The applicant must provide a property rights demonstration under 62 Ill. Adm. Code 1761.5(a) if the applicant's request for VER is based upon the good faith/all permits standard in Section 1761.5(b)(1). This demonstration must include the following items: [1761.16(b)]

2.5.1 A legal description of the land to which the request pertains.

2.5.2 Complete documentation of the character and extent of the current interests in the surface and mineral estates of the land to which the request pertains.

2.5.3 A complete chain of title for the surface and mineral estates of the land to which the request pertains.

2.5.4 A description of the nature and effect of each title instrument that forms the basis for the request, including any provision pertaining to the type of method of mining or mining-related surface disturbances and facilities.

2.5.5 A description of the type and extent of surface coal mining operations that the applicant or permittee claims the right to conduct, including the method of mining and mining-related surface activities and facilities, and an explanation of how those operations would be consistent with State property law.

2.5.6 Complete documentation of the nature and ownership, as of the date that the land came under the protection of 62 Ill. Adm. Code 1761.11, of all property rights for the surface and mineral estates of the land to which the request pertains.

2.5.7 Names and addresses of the current owners of the surface and mineral estates of the land to which the request pertains.

2.5.8 If the coal interests have been severed from other property interests, documentation that the owners of other property interests in the land to which the request pertains have been notified and provided a minimum of 14 days to comment on the validity of the applicant or permittee's property rights claims.

2.5.9 Provide any comments received in response to the notification provided under Part 2.5.8. above.

2.5.10 Approval and issuance dates and identification numbers for any permits, licenses, and authorizations that the applicant, permittee or a predecessor in interest obtained before the land came under the protection of 62 Ill. Adm. Code 1761.11.

2.5.11 Application dates and identification numbers for any permits, licenses, and authorizations for which the applicant, permittee or a predecessor in interest submitted an application before the land came under the protection of 62 Ill. Adm. Code 1761.11.

2.5.12 An explanation of any other good faith effort that the applicant, permittee or a predecessor in interest made to obtain the necessary permits, licenses, and authorizations as of the date that the land came under the protection of 62 Ill. Adm. Code 1761.11.

2.6 Valid Existing Rights (VER) Needed for and Adjacent Standard. [1761.16(b)(3)]

The applicant must provide a property rights demonstration under 62 Ill. Adm. Code 1761.5(a) if the applicant's request for VER is based upon the needs for and adjacent standard in Section 1761.5(b)(1). This demonstration must include the following items: **[1761.16(b)]**

2.6.1 A legal description of the land to which the request pertains.

2.6.2 Complete documentation of the character and extent of the current interests in the surface and mineral estates of the land to which the request pertains.

2.6.3 A complete chain of title for the surface and mineral estates of the land to which the request pertains.

2.6.4 A description of the nature and effect of each title instrument that forms the basis for the request, including any provision pertaining to the type of method of mining or mining-related surface disturbances and facilities.

2.6.5 A description of the type and extent of surface coal mining operations that the applicant or permittee claims the right to conduct, including the method of mining and mining-related surface activities and facilities, and an explanation of how those operations would be consistent with State property law.

2.6.6 Complete documentation of the nature and ownership, as of the date that the land came under the protection of 62 Ill. Adm. Code 1761.11, of all property rights for the surface and mineral estates of the land to which the request pertains.

2.6.7 Names and addresses of the current owners of the surface and mineral estates of the land to which the request pertains.

2.6.8 If the coal interests have been severed from other property interests, documentation that the owners of other property interests in the land to which the request pertains have been notified and provided a minimum of 14 days to comment on the validity of the applicant or permittee's property rights claims.

2.6.9 Provide any comments received in response to the notification provided under Part 2.6.8 above.

2.6.10 Explain how and why the land is needed for and immediately adjacent to the operation upon which the request is based. This explanation shall include a demonstration that prohibiting expansion of the operation onto that land would unfairly impact the viability of the operation as originally planned before the land came under the protection of 62 Ill. Adm. Code 1761.11.

2.7 Valid Existing Rights (VER) Standards for Mine Roads. [1761.16(b)(4)]

If the request relies upon one of the standards for roads in 62 Ill. Adm. Code 1761.5(c)(1) through (c)(4), satisfactory documentation of one or more of the following must be submitted showing that: **[1761.5(c)]**

2.7.1 The road existed when the land upon which it is located came under the protection of 62 Ill. Adm. Code 1761.11, and the applicant has a legal right to use the road for surface coal mining operations.

2.7.2 A properly recorded right of way or easement for a road in that location existed when the land came under the protection of 62 Ill. Adm. Code 1761.11, and, under the document creating the right-of-way or easement, and under any subsequent conveyances, the applicant has a legal right to use or construct a road across that right of way or easement to conduct surface coal mining operations.

[Redacted]

2.7.3 A valid permit for use or construction of a road in that location for surface coal mining operations existed when the land came under the protection of 62 Ill. Adm. Code 1761.11.

[Redacted]

2.7.4 Valid existing rights exist under 62 Ill. Adm. Code 1761.5(a) and (b).

[Redacted]

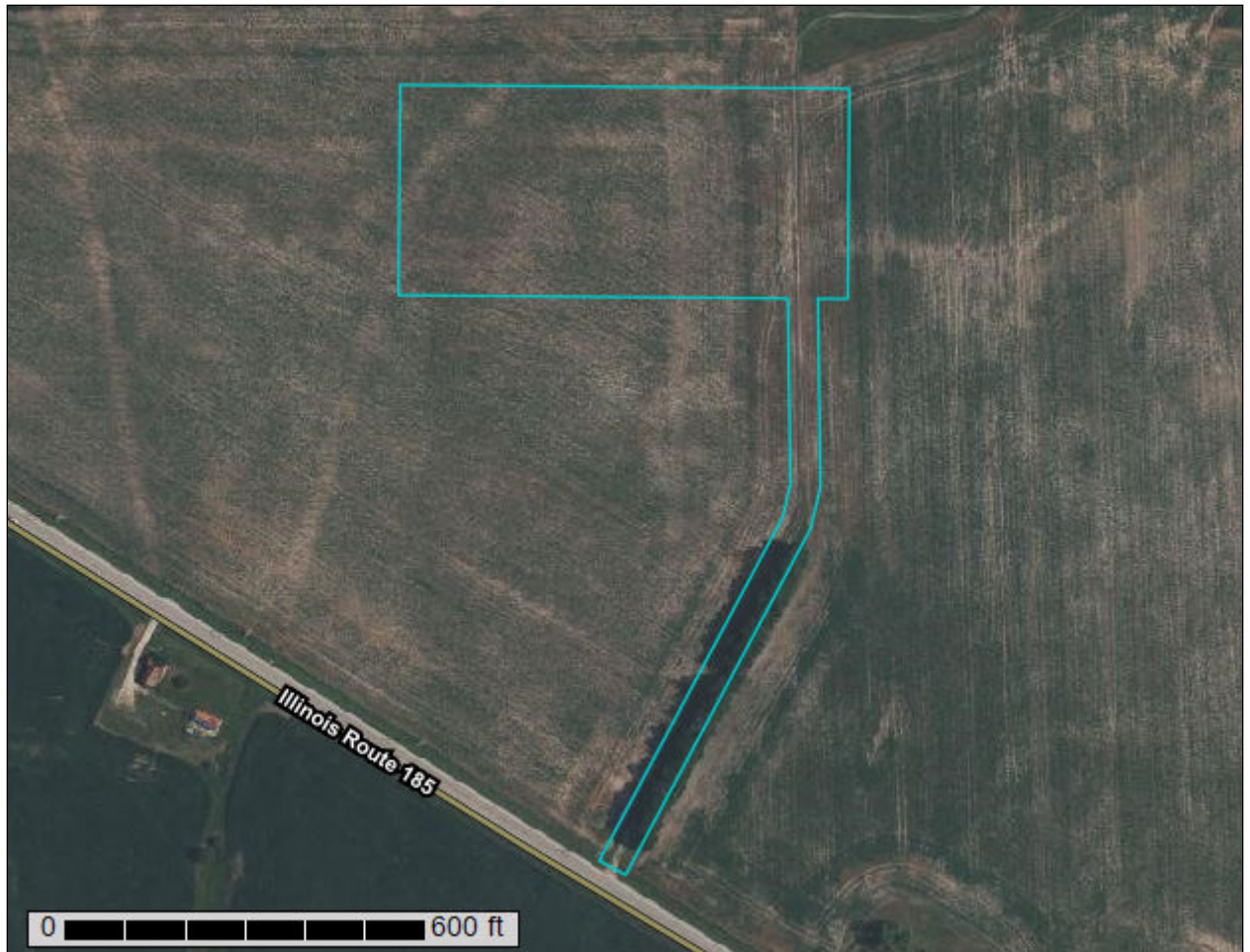


A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Received Electronically
Department of Natural Resources
February 23, 2022
Office of Mines and Minerals
Land Reclamation Division

Custom Soil Resource Report for Montgomery County, Illinois

IBR Boundary



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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Soil Map

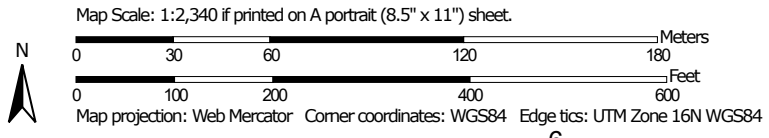
The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

Custom Soil Resource Report
Soil Map

Received Electronically
Department of Natural Resources
February 23, 2022
Office of Mines and Minerals
Land Reclamation Division




Soil Map may not be valid at this scale.



Custom Soil Resource Report

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)




















Soils







 Soil Map Unit Polygons

 Soil Map Unit Lines


 Soil Map Unit Points

Special Point Features






-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Montgomery County, Illinois
 Survey Area Data: Version 18, Aug 31, 2021

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Apr 1, 2020—Oct 1, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|---|--------------|----------------|
| 894A | Herrick-Biddle-Piasa silt loams, 0 to 2 percent slopes | 7.2 | 100.0% |
| Totals for Area of Interest | | 7.2 | 100.0% |

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Montgomery County, Illinois

894A—Herrick-Biddle-Piasa silt loams, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2tbs1
Elevation: 330 to 820 feet
Mean annual precipitation: 38 to 46 inches
Mean annual air temperature: 54 to 58 degrees F
Frost-free period: 180 to 195 days
Farmland classification: Farmland of statewide importance

Map Unit Composition

Herrick and similar soils: 45 percent
Biddle and similar soils: 30 percent
Piasa and similar soils: 25 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Herrick

Setting

Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve, talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loess over silty pedisediment

Typical profile

Ap - 0 to 13 inches: silt loam
Btg - 13 to 39 inches: silty clay loam
Bt - 39 to 60 inches: silty clay loam
2C - 60 to 79 inches: silt loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)
Depth to water table: About 12 to 24 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 10 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 10.0
Available water supply, 0 to 60 inches: High (about 10.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: C/D
Hydric soil rating: No

Custom Soil Resource Report

Description of Biddle

Setting

Landform: Ground moraines
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loess over drift

Typical profile

Ap - 0 to 14 inches: silt loam
Bt - 14 to 28 inches: silty clay loam
Btng - 28 to 73 inches: silty clay loam
2Cg - 73 to 79 inches: silt loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Somewhat poorly drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: About 12 to 24 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 10 percent
Maximum salinity: Nonsaline to slightly saline (0.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum: 10.0
Available water supply, 0 to 60 inches: High (about 9.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 2w
Hydrologic Soil Group: C/D
Hydric soil rating: No

Description of Piasa

Setting

Landform: Depressions, ground moraines
Landform position (two-dimensional): Toeslope, summit
Landform position (three-dimensional): Interfluve, dip, talf
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loess over silty pedisegment

Typical profile

Ap - 0 to 8 inches: silt loam
Eng - 8 to 12 inches: silt loam
Btng - 12 to 48 inches: silty clay loam
2BCng - 48 to 79 inches: silt loam

Properties and qualities

Slope: 0 to 2 percent
Depth to restrictive feature: 11 to 14 inches to natric
Drainage class: Poorly drained

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Capacity of the most limiting layer to transmit water (Ksat): Low to moderately low
(0.01 to 0.06 in/hr)

Depth to water table: About 0 to 12 inches

Frequency of flooding: None

Frequency of ponding: Frequent

Calcium carbonate, maximum content: 30 percent

Maximum salinity: Very slightly saline to slightly saline (2.0 to 4.0 mmhos/cm)

Sodium adsorption ratio, maximum: 20.0

Available water supply, 0 to 60 inches: Very low (about 2.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: D

Hydric soil rating: Yes

Soil Information for All Uses

Suitabilities and Limitations for Use

The Suitabilities and Limitations for Use section includes various soil interpretations displayed as thematic maps with a summary table for the soil map units in the selected area of interest. A single value or rating for each map unit is generated by aggregating the interpretive ratings of individual map unit components. This aggregation process is defined for each interpretation.

Land Classifications

Land Classifications are specified land use and management groupings that are assigned to soil areas because combinations of soil have similar behavior for specified practices. Most are based on soil properties and other factors that directly influence the specific use of the soil. Example classifications include ecological site classification, farmland classification, irrigated and nonirrigated land capability classification, and hydric rating.

Farmland Classification

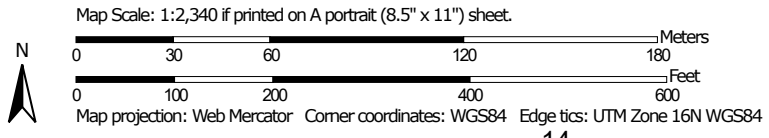
Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

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Map—Farmland Classification

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Land Reclamation Division




Soil Map may not be valid at this scale.



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
MAP LEGEND








Area of Interest (AOI)






 Area of Interest (AOI)








Soils



Soil Rating Polygons

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season









-  Prime farmland if subsoiled, completely removing the root inhibiting soil layer
-  Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60
-  Prime farmland if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance
-  Farmland of statewide importance, if drained
-  Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if irrigated

-  Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if irrigated and drained
-  Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer
-  Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60

-  Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium
-  Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season
-  Farmland of statewide importance, if warm enough
-  Farmland of statewide importance, if thawed
-  Farmland of local importance
-  Farmland of local importance, if irrigated

-  Farmland of unique importance
-  Not rated or not available






















Soil Rating Lines

-  Not prime farmland
-  All areas are prime farmland
-  Prime farmland if drained
-  Prime farmland if protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated
-  Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season
-  Prime farmland if irrigated and drained
-  Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season

Custom Soil Resource Report

| | | | | | | | | | |
|--|--|--|---|--|--|---------------------------|--|--|--|
| | Prime farmland if subsoiled, completely removing the root inhibiting soil layer | | Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season | | Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium | | Farmland of unique importance | | Prime farmland if subsoiled, completely removing the root inhibiting soil layer |
| | Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60 | | Farmland of statewide importance, if irrigated and drained | | Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season | Soil Rating Points | | | Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60 |
| | Prime farmland if irrigated and reclaimed of excess salts and sodium | | Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season | | Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season | | Not prime farmland | | Prime farmland if irrigated and reclaimed of excess salts and sodium |
| | Farmland of statewide importance | | Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer | | Farmland of statewide importance, if warm enough | | Prime farmland if drained | | Farmland of statewide importance |
| | Farmland of statewide importance, if drained | | Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60 | | Farmland of local importance | | Prime farmland if protected from flooding or not frequently flooded during the growing season | | Farmland of statewide importance, if drained |
| | Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season | | | | Farmland of local importance, if irrigated | | Prime farmland if irrigated | | Farmland of statewide importance, if protected from flooding or not frequently flooded during the growing season |
| | Farmland of statewide importance, if irrigated | | | | | | Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season | | Farmland of statewide importance, if irrigated |
| | | | | | | | Prime farmland if irrigated and drained | | |
| | | | | | | | Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season | | |

Custom Soil Resource Report

| | | | |
|--|--|--|---|
| <ul style="list-style-type: none">  Farmland of statewide importance, if drained and either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if irrigated and drained  Farmland of statewide importance, if irrigated and either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if subsoiled, completely removing the root inhibiting soil layer  Farmland of statewide importance, if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60 | <ul style="list-style-type: none">  Farmland of statewide importance, if irrigated and reclaimed of excess salts and sodium  Farmland of statewide importance, if drained or either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if warm enough, and either drained or either protected from flooding or not frequently flooded during the growing season  Farmland of statewide importance, if warm enough  Farmland of statewide importance, if thawed  Farmland of local importance  Farmland of local importance, if irrigated | <ul style="list-style-type: none">  Farmland of unique importance  Not rated or not available <p>Water Features</p> <ul style="list-style-type: none">  Streams and Canals <p>Transportation</p> <ul style="list-style-type: none">  Rails  Interstate Highways  US Routes  Major Roads  Local Roads <p>Background</p> <ul style="list-style-type: none">  Aerial Photography | <p>The soil surveys that comprise your AOI were mapped at 1:12,000.</p> |
| <div style="border: 1px solid black; padding: 5px;"> <p>Warning: Soil Map may not be valid at this scale.</p> <p>Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.</p> </div> | | | <p>Please rely on the bar scale on each map sheet for map measurements.</p> |
| <p>Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)</p> | | | <p>Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.</p> |
| <p>This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.</p> | | | <p>Soil Survey Area: Montgomery County, Illinois Survey Area Data: Version 18, Aug 31, 2021</p> |
| <p>Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.</p> | | | <p>Date(s) aerial images were photographed: Apr 1, 2020—Oct 1, 2020</p> |
| <p>The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.</p> | | | |

Table—Farmland Classification

| Map unit symbol | Map unit name | Rating | Acres in AOI | Percent of AOI |
|------------------------------------|--|----------------------------------|--------------|----------------|
| 894A | Herrick-Biddle-Piasa silt loams, 0 to 2 percent slopes | Farmland of statewide importance | 7.2 | 100.0% |
| Totals for Area of Interest | | | 7.2 | 100.0% |

Rating Options—Farmland Classification

Aggregation Method: No Aggregation Necessary

Aggregation is the process by which a set of component attribute values is reduced to a single value that represents the map unit as a whole.

A map unit is typically composed of one or more "components". A component is either some type of soil or some nonsoil entity, e.g., rock outcrop. For the attribute being aggregated, the first step of the aggregation process is to derive one attribute value for each of a map unit's components. From this set of component attributes, the next step of the aggregation process derives a single value that represents the map unit as a whole. Once a single value for each map unit is derived, a thematic map for soil map units can be rendered. Aggregation must be done because, on any soil map, map units are delineated but components are not.

For each of a map unit's components, a corresponding percent composition is recorded. A percent composition of 60 indicates that the corresponding component typically makes up approximately 60% of the map unit. Percent composition is a critical factor in some, but not all, aggregation methods.

The majority of soil attributes are associated with a component of a map unit, and such an attribute has to be aggregated to the map unit level before a thematic map can be rendered. Map units, however, also have their own attributes. An attribute of a map unit does not have to be aggregated in order to render a corresponding thematic map. Therefore, the "aggregation method" for any attribute of a map unit is referred to as "No Aggregation Necessary".

Tie-break Rule: Lower

The tie-break rule indicates which value should be selected from a set of multiple candidate values, or which value should be selected in the event of a percent composition tie.

Table 2.1.1
Pre-Mining Land Use Capability

Revised 9/10/2020

Land Owner: *Seltzer, Stephen C Trustee*

| DISTURB CATEGORY | LAND CAPABILITY | PRE-MINE LAND USE ACREAGE | | | | | | | | | | | | | Subtotal | | |
|----------------------------------|--------------------|---------------------------|-------------|-------------|--------------------|---------------------|-----------------------|---------------------|-------------|-------------|---------------------------------|-------------|-------------------------|-------------|-------------|------|-------------|
| | | Cropland | Pasture | Forest | Wildlife - Herb | Wildlife - Woody | Wildlife - Wetland | Wildlife - Water | Residential | Undeveloped | Developed Water Resources | Recreation | Industrial / Commercial | | | | |
| | | | | | | | | | | | | | Roads | Other I/C | | | |
| Mining or Disturbance Area | Prime Farmland | | | | | | | | | | | | | | | | 0.00 |
| | Neg. Determination | | | | | | | | | | | | | | | | 0.00 |
| | High Capability | 6.42 | | | | | | | | | | | | | | | 6.42 |
| | Limited Capability | | | | | | | | | | | | | 0.79 | | | 0.79 |
| | Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | | 7.21 |
| Unaffected (Optional) | Prime Farmland | | | | | | | | | | | | | | | | 0.00 |
| | Neg. Determination | | | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | | | 0.00 |
| | Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| Total Area | Prime Farmland | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Neg. Determination | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | High Capability | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.42 |
| | Limited Capability | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 0.79 |
| | Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | | 7.21 |

NOTE: All acreage numbers must be reported to the hundredth of an acre (x.xx)

**Table 2.1.1 - Grand Total
 Pre-Mining Land Use Capability Summary**

NOTE: This table must reflect the summary of all individual Pre-mining Land Use Capability tables

Revised 9/10/2020

| DISTURB CATEGORY | LAND CAPABILITY | PRE-MINE LAND USE ACREAGE | | | | | | | | | | | | Subtotal | | | |
|----------------------------------|--------------------|---------------------------|-------------|-------------|--------------------|---------------------|-----------------------|---------------------|-------------|-------------|---------------------------------|-------------|-------------------------|-------------|-------------|------|-------------|
| | | Cropland | Pasture | Forest | Wildlife - Herb | Wildlife - Woody | Wildlife - Wetland | Wildlife - Water | Residential | Undeveloped | Developed Water Resources | Recreation | Industrial / Commercial | | | | |
| | | | | | | | | | | | | | Roads | | Other I/C | | |
| Mining or Disturbance Area | Prime Farmland | | | | | | | | | | | | | | | | 0.00 |
| | Neg. Determination | | | | | | | | | | | | | | | | 0.00 |
| | High Capability | 6.42 | | | | | | | | | | | | | | | 6.42 |
| | Limited Capability | | | | | | | | | | | | | 0.79 | | | 0.79 |
| | Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | | 7.21 |
| Unaffected (Optional) | Prime Farmland | | | | | | | | | | | | | | | | 0.00 |
| | Neg. Determination | | | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | | | 0.00 |
| | Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| Total Area | Prime Farmland | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Neg. Determination | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | High Capability | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.42 |
| | Limited Capability | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 0.79 |
| | Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | | 7.21 |

NOTE: All acreage numbers must be reported to the hundredth of an acre (x.xx)

**Table 2.1.5
Oil and Gas Well Information**

| WELL ID | CURRENT WELL STATUS | WELL DEPTH | PRODUCING/INJECTION FORMATION | DISTANCE FROM PERMIT AREA | DISTANCE FROM SHADOW AREA (where applicable) |
|---------|---------------------|------------|-------------------------------|---------------------------|--|
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Please note: Well ID must be correlated to any additional information submitted regarding the oil and gas wells in the area; Well ID must be depicted on the applicable application map(s).

Table 2.2.9
Soils Information Chart
 Revised 1/9/2019

| SURFACE OWNER | SOIL IDENTIFICATION | | | | | MINING OR DISTURBANCE AREA | | | | UNAFFECTED (OPTIONAL) | | | | TOTALS [acres] |
|---------------------------|---------------------|----------------------|-----------|------------------|-------------------------------|----------------------------|---------------------|-------------------------|----------------------------|------------------------|---------------------|-------------------------|----------------------------|-------------------|
| | | | | | | Prime Soils | | NonPrime Soils | | Prime Soils | | NonPrime Soils | | |
| | Soil Map Symbol | Soil Name | Slope [%] | Capability Class | Productivity Index (optimum)* | Prime Farmland [acres] | Neg Det PFL [acres] | High Capability [acres] | Limited Capability [acres] | Prime Farmland [acres] | Neg Det PFL [acres] | High Capability [acres] | Limited Capability [acres] | |
| SELTZER STEPHEN C TRUSTEE | 894A | Herrick-Biddle-Piasa | 0 to 2 | 2w | 122 | | | 6.42 | 0.79 | | | | | 7.21 |
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| TOTALS: | | | | | | 0.00 | 0.00 | 6.42 | 0.79 | 0.00 | 0.00 | 0.00 | 0.00 | 7.21 |

* Bulletin 811 (adjusted for slope and erosion)
 Information required under 1785.17, 1823,1779.21 and/or 1783.21

NOTE: All acreage numbers must be reported to the hundredth of an acre (x.xx)

TABLE 2.3
Areas Prohibiting or Limiting Mining Operations

Refer to the index below for a list of areas/features to be identified

| Owner/Structure ID/ Area/Feature | Address/Location | Type of Structures | Map ID | Reason for Mining (dwelling owner waiver/ cemetery relocation) | Buffer Distance |
|----------------------------------|------------------|--------------------|--------|--|-----------------|
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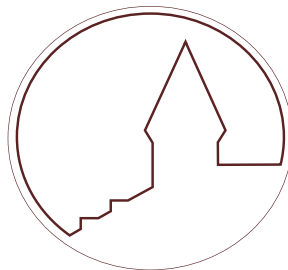
| Areas/Features Prohibiting or Limiting Mining Operations [62 Ill Adm. Code 1761.11] |
|---|
| Lands within boundaries of the National Park System, National Wildlife Refuge System, the National System of Trails, the National Wilderness Preservation System, the Wild and Scenic Rivers System, and National Recreation Areas, etc |
| Lands within the boundaries of any national forest. |
| Areas on or within 1,000 feet of Publicly Owned Parks or any places included in the National Register of Historic Places. |
| Areas within 100' horizontally of right of way line of Public Road. |
| Areas within 300 feet measured horizontally from an Occupied Dwelling |
| Areas within 300 feet measured horizontally from Public Building (e.g School, church, community/institutional building e.t.c) |
| Areas within 100 feet horizontally of a Cemetery. |

Illinois Archaeological Survey Short Report

Phase I Cultural Resources Survey and Assessment of a Proposed, 7.2-Acre IBR for Deer Run Mine, Hillsboro Energy, Montgomery County, Illinois

Prepared for
Hillsboro Energy
Hillsboro, Illinois

Prepared by
American Resources Group, Ltd.
Carbondale, Illinois



Principal Investigator
Steve Titus

Author
Cally Lence

Cultural Resources Management
Report No. 2166

February 18, 2022

ARCHAEOLOGICAL SURVEY SHORT REPORT
State Historic Preservation Office
1 Old State Capitol Plaza, Springfield, Illinois 62701-1507
(217) 782-4836

Reviewer:
Date:
Accept: **Reject:**

SHPO Log Number:

LOCATIONAL INFORMATION AND SURVEY CONDITIONS:

County: Montgomery **Quadrangle:** Coffeen, Illinois 7.5'

Project Type/Title: Phase I Cultural Resources Survey and Assessment of a Proposed, 7.2-Acre IBR for Deer Run Mine, Hillsboro Energy, Montgomery County, Illinois (ARG CRM 2166).

Funding and/or Permitting Federal/State Agencies: IDNR

Legal Location: SW $\frac{1}{4}$, NE $\frac{1}{4}$

Sections: 28 **Township:** 8N **Range:** 3W

UTM Coordinates: **UTM North:** 4331849 **UTM East:** 290272

Location: The project area is located approximately along the east side of Route 185, 3.6 km (2.25 miles) northwest of Coffeen, Illinois (Attachment A, Figure A-1).

Project Description: Phase I archaeological survey of a proposed IBR location for Hillsboro Energy.

Topography: The topography of the project area consists of a broad, level plain.

Elevation (AMSL): 635 feet amsl

Soils: Oconee-Cowden (University of Illinois 1966)

Drainage: The project area is drained by McDaniel Branch, which flows into East Fork Shoal Creek (portions of which are now Coffeen Lake), which drains into Shoal Creek before it empties into the Kaskaskia River.

Land Use/Ground Cover (include % visibility): At the time of investigation, the project area was covered by corn stubble affording 5 to 30% ground surface visibility.

Survey Limitations: None

ARCHAEOLOGICAL AND HISTORICAL INFORMATION:

Historic Plats/Atlases/Sources: Illinois Inventory of Archaeological Sites; HARGIS database; Illinois CRM Archive

1818 General Land Office Plat, Township 8 North, Range 3 West (Illinois State Archives) (Attachment B, Figure B-1);

1874 Illustrated Atlas Map of Montgomery County, Illinois (Brink, McCormick, and Company) (Attachment B, Figure B-2);

1902 Litchfield Herald's Map of Montgomery County, Illinois (Hixson Map Company) (Attachment B, Figure B-2);

1912 Standard Atlas of Montgomery County, Illinois (George A. Ogle and Company) (Attachment B, Figure B-3);

1925 Plat Book of Montgomery County, Illinois (W. W. Hixson and Company) (Attachment B, Figure B-4);

1941 Plat Book of Montgomery County, Illinois (W. W. Hixson and Company) (Attachment B, Figure B-5);

1947 USGS Hillsboro, Ill. 15-minute series topographic quadrangle (Attachment B, Figure B-6);

1949 Plat Book, Montgomery County, Illinois (General Map Company) (Attachment B, Figure B-7)

Previously Reported Sites: Within project area: None. Within 1-mile of project area: 11MY10

Previous Surveys: Within project area: none. Within 1-mile of project area: 8592 (Neal 1998), 16431 (Mansberger 2007), 19151 (DelCastello et al. 2011), 20333 (DelCastello 2014), 23552 (Blodgett 2019)

Regional Archaeologist Contacted: None, consulted the Illinois Inventory of Archaeological Sites

Investigation Techniques: The entire project area was subject to systematic, screened shovel testing supplemented with surface survey in areas where visibility exceeded 25 percent. Shovel tests were excavated at 15-m intervals. The shovel tests were excavated to culturally sterile subsoil and averaged 30 cm in depth. All soils from the shovel tests were screened through ¼-inch steel hardware mesh and examined for artifacts; however, several tests had to be hand-sorted due to chunks of frozen soil near the surface.

Time Expended: 6 Hours

Sites/Find Spots Located: None

Cultural Material: n/a

Curated At: n/a

Collection Techniques: n/a

Area Surveyed (acres and square meters): 7.2 acres; 29,137 square meters

RESULTS OF INVESTIGATIONS AND RECOMMENDATIONS: (check one)

- Phase I archaeological reconnaissance has located no archaeological material; project clearance is recommended.**
- Phase I archaeological reconnaissance has located archaeological materials; site(s) does(do) not meet requirements for National Register eligibility; project clearance is recommended.**
- Phase I archaeological reconnaissance has located archaeological materials; site(s) may meet requirements for National Register eligibility; further testing is recommended.**
- Phase II archaeological investigation has indicated that site(s) does(do) not meet requirements for National Register eligibility; project clearance is recommended.**
- Phase II archaeological investigation has indicated that site(s) meet requirements for National Register eligibility; formal report is pending and a determination of eligibility is recommended.**

Comments: American Resources Group recently completed an intensive, Phase I cultural resources survey and assessment of as proposed 7.2-acre IBR for Hillsboro Energy's Deer Run Mine. The project area is located along the east side of Route 185, 3.6 km (2.25 miles) northwest of Coffeen, Illinois (Attachment A, Figure A-1).

A pre-field records check conducted prior to the initiation of the field work revealed that no sites had been recorded within the project area, and that one was located within 1-mile of it. Furthermore, there have been five previous professional surveys conducted within 1 mile of the project area.

Three of the five professional surveys located within a mile of the project area have been conducted in xx to the Deer Run Mine (Blodgett 2019; Delcastello et al. 2011; Delcastello 2014). The fourth was conducted in 1998 for a rural water line (Neal 1998), and the final survey was done in advance of a pool-elevation increase at Coffeen Lake (Mansberger 2007). During the latter survey, site 11MY10, the only site located within 1-mile of the project area, was revisited. Site 11MY10 was first reported in 1957 based solely on a historic atlas notation of a Fox Indian camping ground at the location (in nearby Section 34); at that time the local landowner noted finding occasional arrowheads in the area, though investigators found no artifacts there. The purported site location was revisited in 2007 during the shoreline survey for Coffeen Lake. No artifacts or indication that the site existed was observed (Mansberger 2007).

The results of the pre-field records and literature review suggested that both prehistoric and historic site density was apt to be low. No structures are shown in or in close proximity to the project area on any of the historic maps available for review (Attachment B, Figures B-1–B-8).

At the time of investigation, the entirety of the project area was covered by corn stubble that afforded approximately 5 to 35 percent ground surface visibility. Access road consisted of gravel along its southern end, with sparse gravel and dirt along the northern portion and within the project survey block (Attachment C, Figures C-1–C-9). No cultural material or cultural features were identified within the project area.

The results of the present survey indicate the proposed undertaking will not have an adverse effect on significant cultural resources. It is recommended that the proposed undertaking be allowed to proceed as planned without any additional cultural resources investigations.

ARCHAEOLOGICAL CONTRACTOR INFORMATION:

Archaeological Contractor: American Resources Group, Ltd.
Address/Phone: 127 North Washington Street
Carbondale, Illinois 62901-1507 / (618) 529-2741
Surveyor(s): Steve Titus and Kevin Lomas **Survey Date(s):** February 11, 2022
Report Completed by: Cally Lence **Date:** February 18, 2022
Submitted by (signature and title): *Steve Titus, Principal Investigator*

ATTACHMENT CHECK LIST: (#1 through #4 are mandatory)

- 1) Relevant portion of USGS 7.5' topographic quadrangle map(s) showing project location and any recorded site;
- 2) Project map(s) depicting survey limits and, when applicable, approximate site limits and concentrations of cultural materials;
- 3) Site form(s): (two copies of each form);
- 4) All relevant project correspondence;
- 5) Additional information sheets as necessary.

Address of Owner/Agent/Agency To Whom SHPO Comment Should Be Mailed To:

| | |
|-----------------------|---------------------------------|
| Hillsboro Energy, LLC | American Resources Group, Ltd. |
| 925 S. Main St. #2 | 127 North Washington Street |
| Hillsboro, IL 62049 | Carbondale, Illinois 62901-1507 |

| | |
|--|---|
| Contact Person: Mr. Clayton Cross | Contact Person: Mr. Steve Titus |
| Telephone Number: (217) 532-3983 | Telephone Number: (618) 529-2741 |

REVIEWERS COMMENTS:

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 Figure B-5. Portion of the 1925 Plat Map of Montgomery County, Illinois illustrating the project area (W. W. Hixson and Company 1925). 11
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Attachment A

Project Topographic Maps

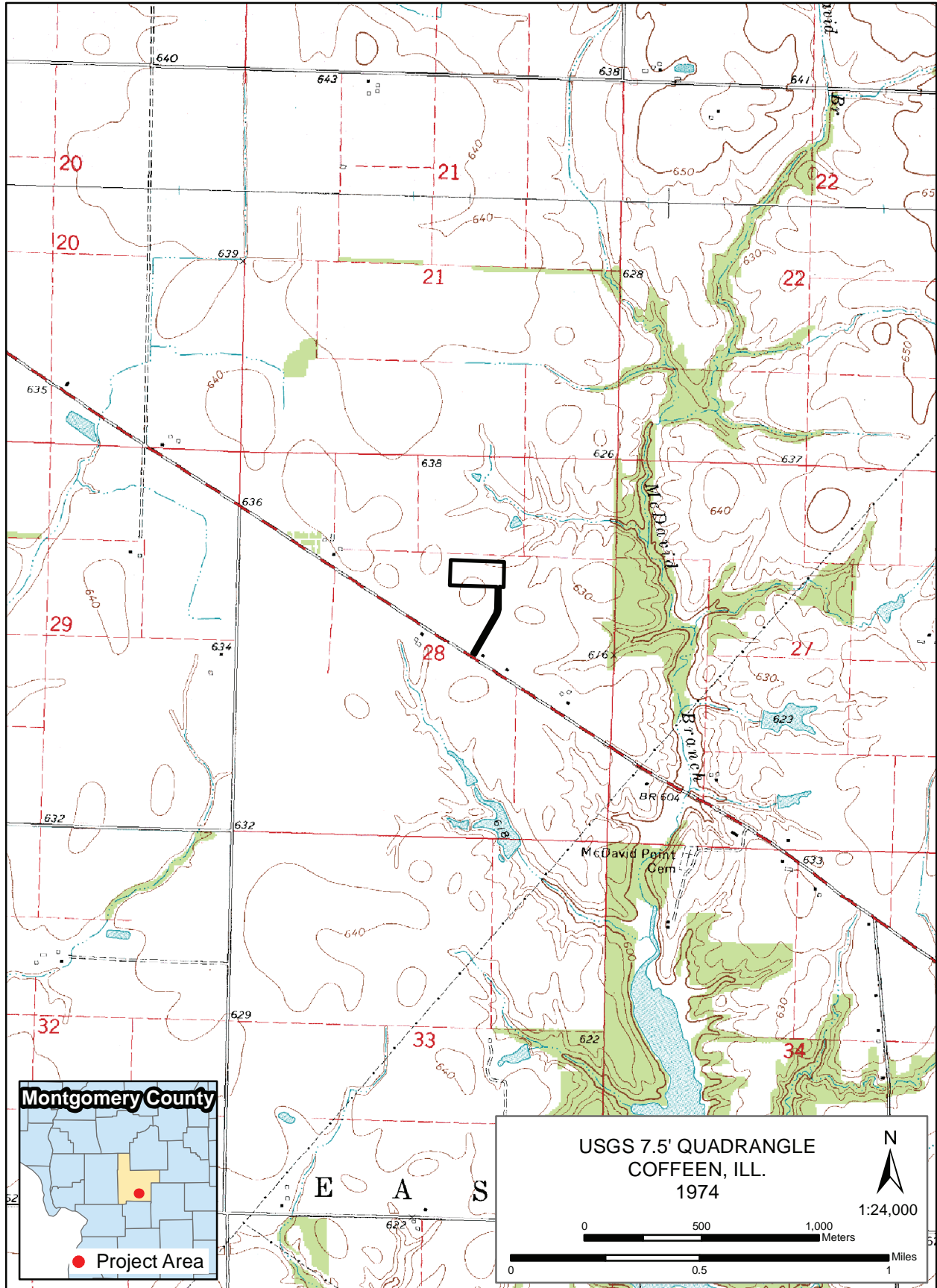


Figure A-1. Topographic location of the project area, Montgomery County, Illinois (USGS 1974).

Attachment B

Historic Maps

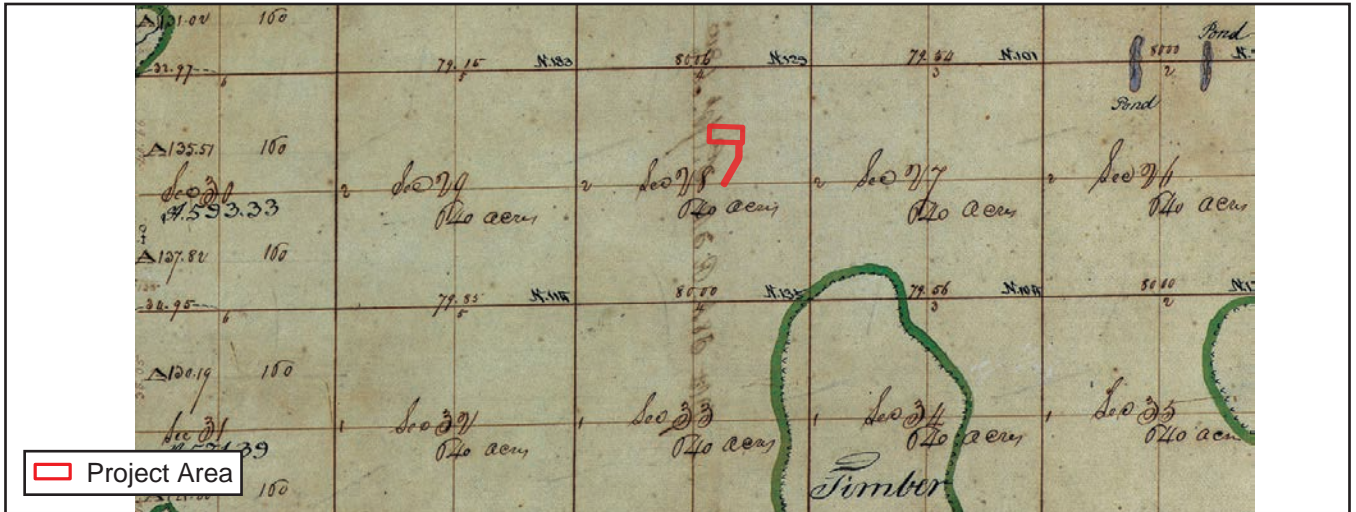


Figure B-1. Portion of the 1818 GLO plat illustrating the project area (Illinois State Archives 2022).

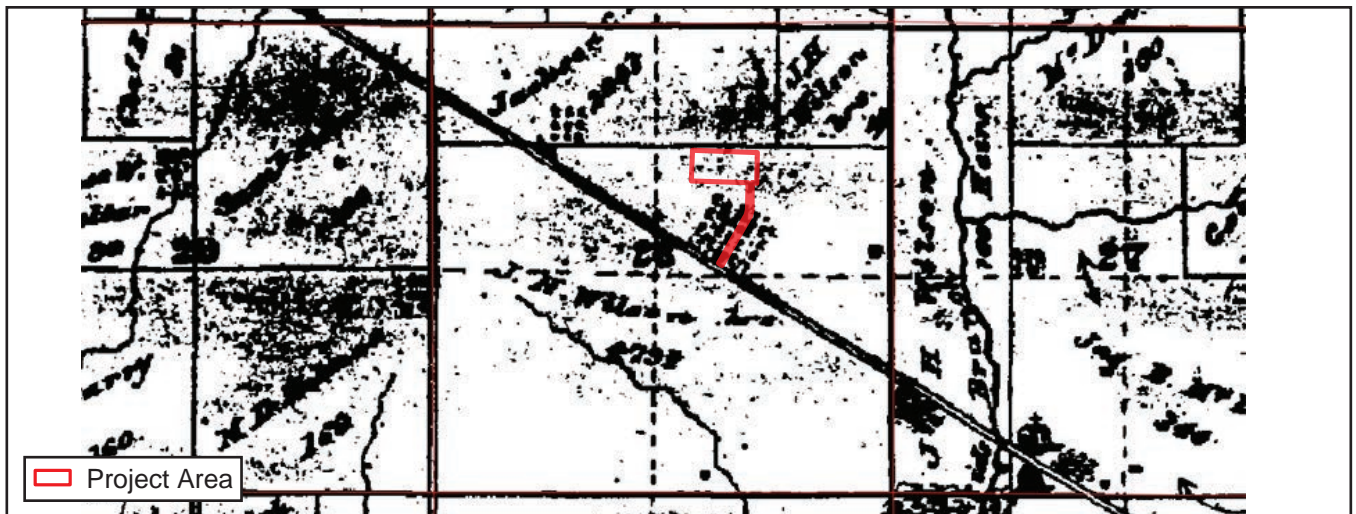


Figure B-2. Portion of the 1874 Illustrated Atlas Map of Montgomery County, Illinois illustrating the project area (Brink, McCormick, and Company 1874).

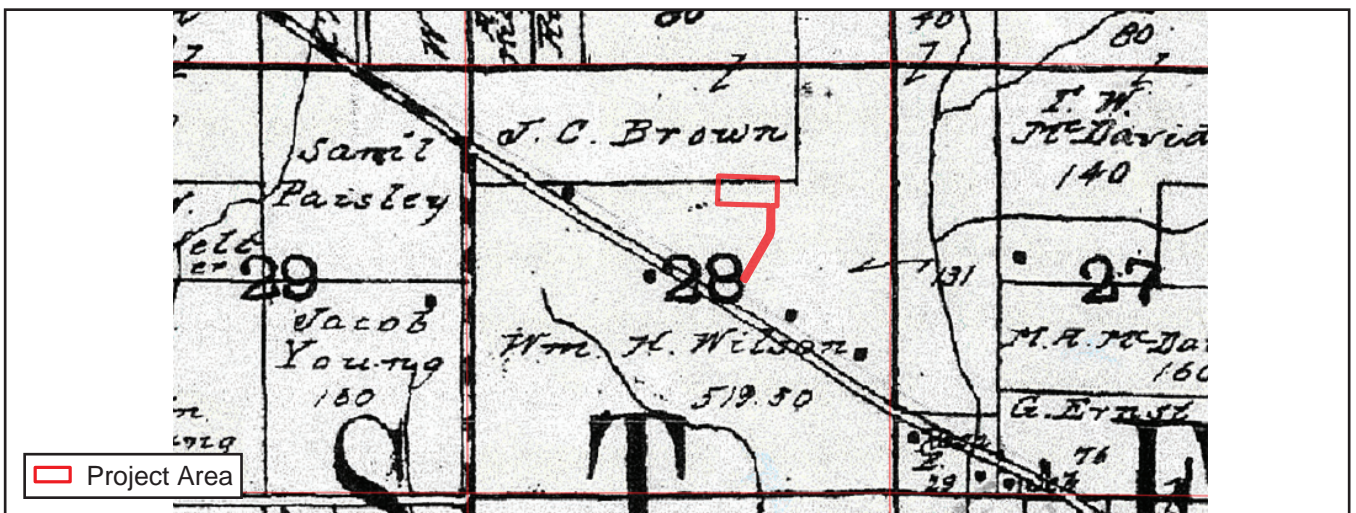


Figure B-3. Portion of the 1902 Litchfield Herald's Map of Montgomery County, Illinois illustrating the project area (Hixson Map Company 1902).

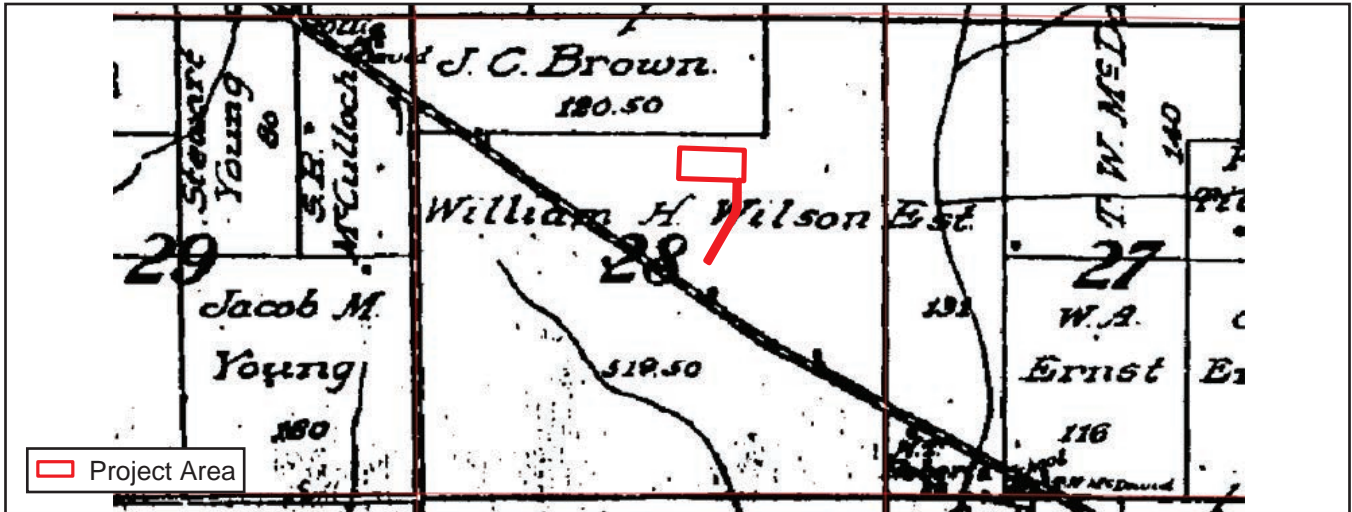


Figure B-4. Portion of the 1912 Standard Atlas of Montgomery County, Illinois illustrating the project area (George A. Ogle and Company 1912).

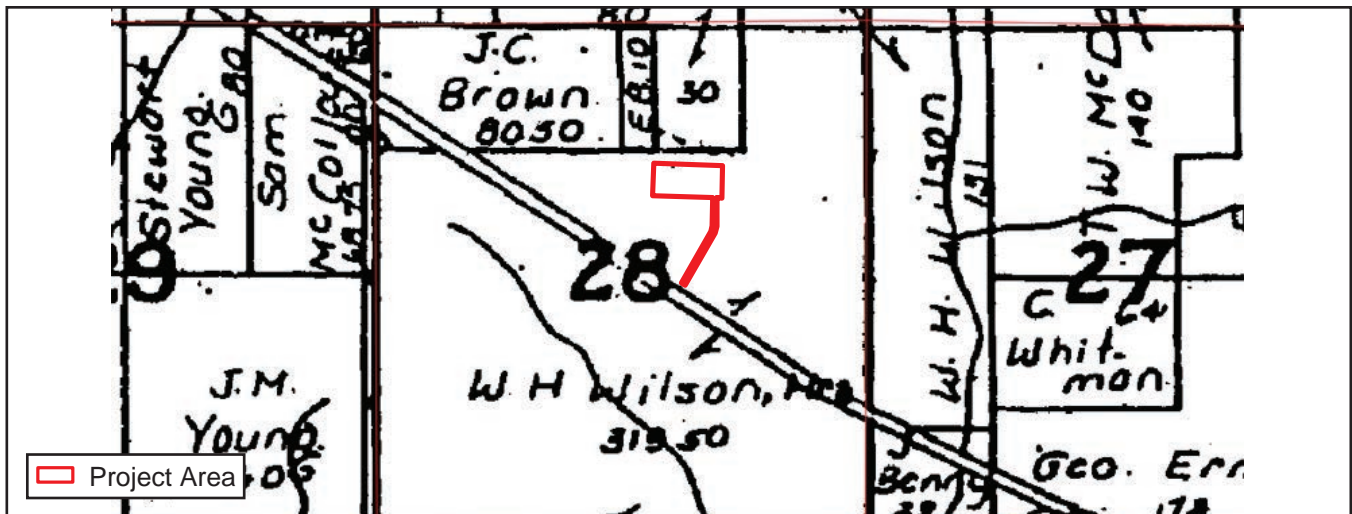


Figure B-5. Portion of the 1925 Plat Map of Montgomery County, Illinois illustrating the project area (W. W. Hixson and Company 1925).

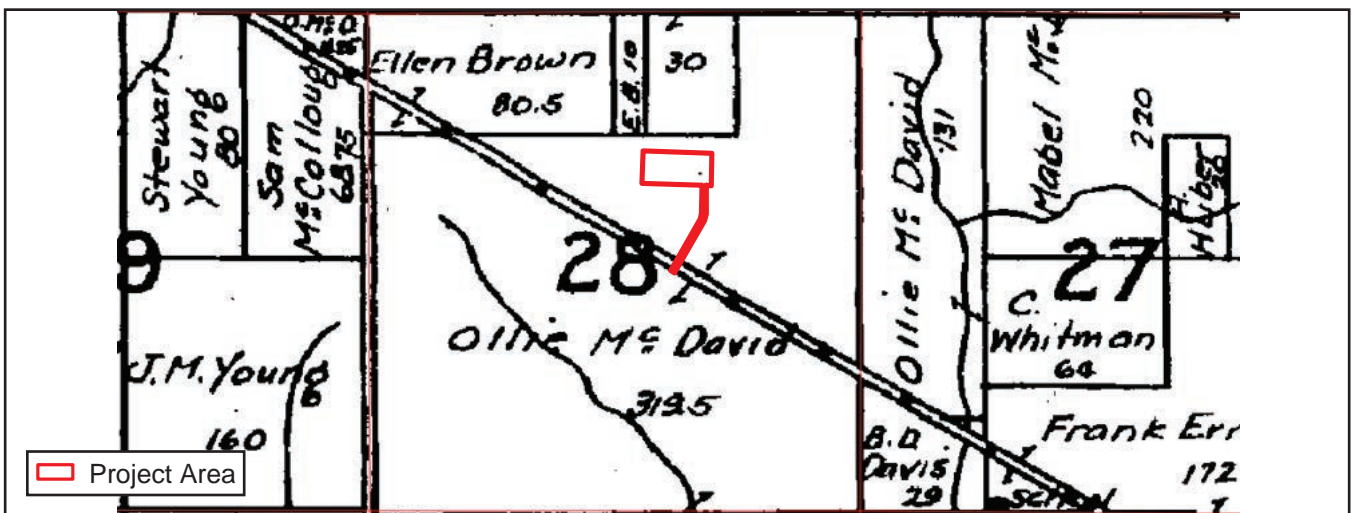


Figure B-6. Portion of the 1941 Plat Map of Montgomery County, Illinois illustrating the project area (W. W. Hixson and Company 1941).

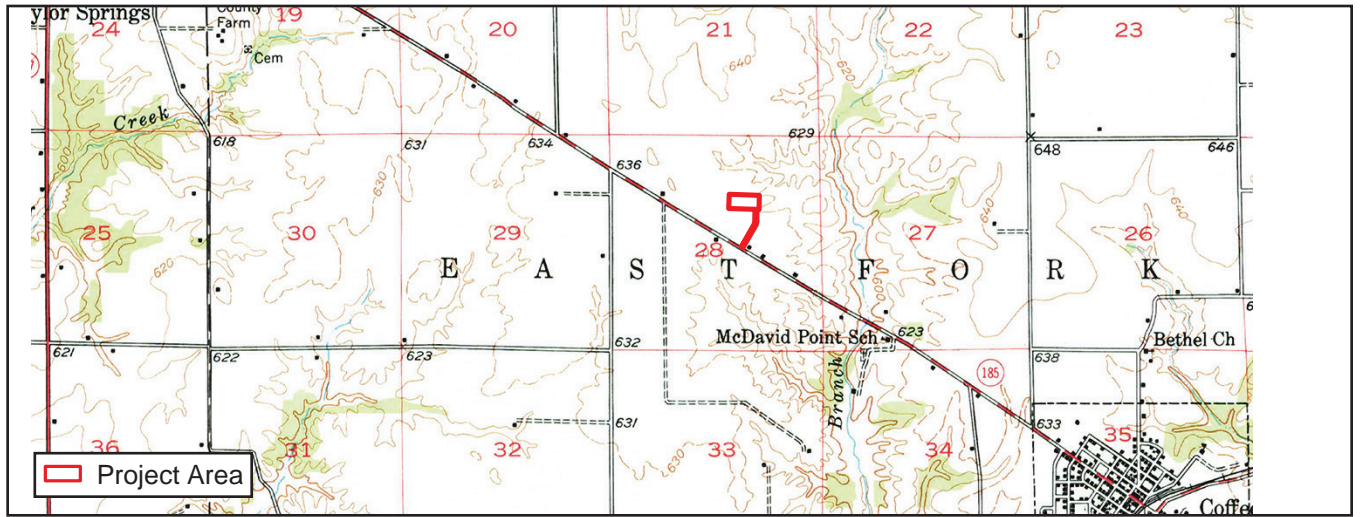


Figure B-7. Portion of the 1947 USGS Hillsboro, Ill. 15-minute series topographic quadrangle illustrating the project area (USGS 1947).

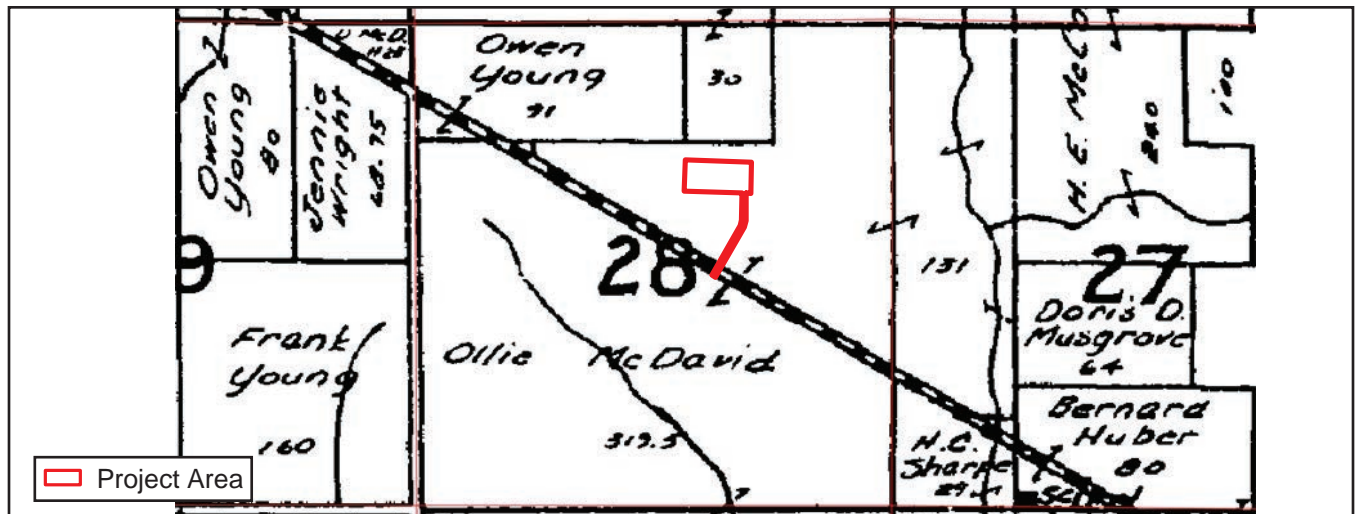


Figure B-8. Portion of the 1949 Plat Book, Montgomery County, Illinois illustrating the project area (General Map Company 1949).

Attachment C

Project Photographs



Figure C-1. Project area overview from northwest corner, looking east.



Figure C-2. Project area overview from northeast corner, looking south.



Figure C-3. Project area overview from southern end of access road, looking northeast.

Attachment D

References Cited

- Brink, McCormick, and Company
1874 *Illustrated Atlas Map of Montgomery County, Illinois*. Brink, McCormick, and Company, Saint Louis, Missouri.
- DelCastello, Brian G.
2014 *A Cultural Resource Survey for the Proposed Deer Run IBR, Montgomery County, Illinois*. Cultural Resource Analysts, Inc., Lexington, Kentucky.
- DelCastello, Brian, G., Richard L. Herndon, Michael J. Curran, and Lisa J. Kelley
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- George A. Ogle and Company
1912 *Standard Atlas of Montgomery County, Illinois*. George A. Ogle and Company, Chicago.
- General Map Company
1949 *Plat Book, Montgomery County, Illinois*. General Map Company, Rockford, Illinois.
- Hixson Map Company
1902 *Litchfield Herald's Map of Montgomery County, Illinois*. Hixson Map Company.
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2022 1818 GLO Township Plat, Township 8 North, Range 3 West. In Illinois Secretary of State, Federal Township Plats of Illinois website <http://landplats.ilsos.net/>
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2007 *Archaeological Survey Short Report: Phase I Archaeological Survey of the Coffeen Lake Shoreline for a Proposed Three-Foot Pool Raise, Ameren Coffeen Power Station, Montgomery County, Illinois*. Fever River Research, Inc., Springfield, Illinois.
- Neal, Wes
1998 *Montgomery County Water Company Phase I*. American Resources Group, Ltd., Carbondale, Illinois. Cultural Resources Management Report No. 786.
- United States Geological Survey (USGS)
1947 Hillsboro, Illinois, 15 minute topographic map.
1974 Coffeen, Illinois, 7.5 minute topographic map.
- University of Illinois
1966 *General Soil Map of Illinois*. Agricultural Experiment Station, University of Illinois, Urbana. In cooperation with U.S. Department of Agriculture, Soil Conservation Service.
- W.W. Hixson and Company
1925 *Plat Book of Montgomery County, Illinois*. W.W. Hixson and Company. Rockford, Illinois.
1941 *Montgomery County, Illinois*. W.W. Hixson and Company. Rockford, Illinois.

PART 3: Mining Operations Plan

3.1 General Description of Operations.

3.1.1 Describe the type of operation (surface, underground or carbon recovery) and method of mining procedures (surface, room and pillar or longwall). [1780.11(a)/1784.11(a)]

The purpose of this IBR is to add an additional 7.21 acres to Permit 399 to install one 30-inch diameter ventilation borehole, two 8-inch diameter utility boreholes, and 0.93 acres of graveled area. This IBR site will be used for mine ventilation and delivery of utilities to the underground mine.

The ventilation borehole and utility boreholes will be fully grouted, steel lined, and approximately 501-feet total depth each. The boreholes will be down drilled from the surface using conventional drilling techniques.

Prior to initiating any construction activities, silt fencing will be installed along all down-sloping sides of the proposed IBR to control potential erosion from the disturbed area, and will be maintained during the completed construction process.

3.1.2 Describe the major equipment to be employed and how such equipment will be used in the different aspects of the mining operation. [1780.11(a)/1784.11(a)]

The major equipment for activities proposed in the added permit area will be typical construction equipment such as bulldozers, excavators, road graders, compactors, haul trucks, scrapers, etc. along with conventional drilling equipment.

3.1.3 Provide an estimation of the anticipated annual coal production and anticipated total coal production by tonnage once the mine is at full operational capacity. Define the annual progression of mining on the Operations Map. For underground mines, show annual progression of surface disturbance for support facilities. [1780.11(a)/1784.11(a)]

N/A

3.2 Description of Mine Facilities. Provide a narrative that explains the construction, modification, use maintenance and removal of the following structures and facilities as applicable to the proposed operations. If not applicable to this permitting action, indicate such. [1780.11(b)/1784.11(b)].

3.2.1 Dams, Embankments, and other impoundments. List all such structures, their use, maintenance practices and whether they will be retained permanently or removed as applicable. Please note that an impoundment includes incised structures. [1780.11(b)/1784.11(b)]

N/A

3.2.2 Coal storage, coal preparation and cleaning facilities, loading and transportation areas. [1780.11(b)/1784.11(b)]

N/A

3.2.3 Water treatment facilities including but not limited to, sediment ponds, chemical treatment of discharge, and any special water treatment facilities beyond sediment ponds. [1780.11(b)/1784.11(b)]

N/A, Sediment Pond Exemption Requested.

3.2.4 Air pollution control facilities [1780.11(b)/1784.11(b)]

3.2.5 Buried Pipelines. Are pipelines proposed to be buried within the permit boundary?
[1816.133/1817.133]

YES NO

If YES, locate pipeline corridors on the operations map. Provide a description of the pipeline operation including but not limited to: the material to be transported, the type, diameter and wall thickness of the pipe and the depth of burial to the top of pipe. Indicate whether the pipe is to be removed when no longer needed. It is recommended that pipeline burials follow the Illinois Department of Agriculture guidelines if they are intended to be left in place permanently. IDOA guidelines for different types of pipelines may be found at:

<https://www2.illinois.gov/sites/agr/Resources/LandWater/Documents/pipelinestandardsolicies.pdf#search=pipeline>

<https://www2.illinois.gov/sites/agr/Resources/LandWater/Documents/waterandsewerlines.pdf>

N/A

3.3 Signs and Markers. All signs and markers required to be posted shall be easily seen and read, uniform in design and made of durable material. Signs and markers shall also be maintained and retained in place throughout the life of specific mining activity. Boundary or buffer markers shall be spaced to be visible from one to another. Describe the signs and markers in terms of material type, color, and wording to be used for the following boundary(s) and/or protected feature(s). If not applicable to this permitting action, indicate as such.
[1816.11(a)/1817.11(a)].

3.3.1 Permit Perimeter markers (Include incremental bond areas, unaffected areas, uncontrolled properties, pending archeological areas, and areas of lateral support) [1816.11(d)/1817.11(d)]

The added perimeter markers will be established with posts located within eyesight of each other. Same as specified in Permit 399.

3.3.2 Stockpile Markers [1816.11(f)/1817.11(f)]

Topsoil stockpiles will be marked with an identifying sign (Topsoil, Subsoil if needed).

3.3.3 Stream buffer zones [1816.57(b)/1817.57(b)]

N/A

3.3.4 Prohibited or limited areas identified on Table 2.3: Areas Prohibiting or Limiting Mining Operations [1816/1817.11(d)]

N/A

3.4 Soil and Overburden Handling and Protection.

3.4.1 Describe how each type of overburden (soil horizons, glacial drift and consolidated material) will be handled with regards to different types of mining equipment. [1780.18(b)(7)/1784.13(b)(7)]

Excavator, backhoe, truck, and/or dozer will be used to handle subsoils/topsoil. Subsoils will be handled the minimum required in order to minimize compaction and loss of capability.

3.4.2 If toxic materials have been identified as occurring in the overburden, describe how these materials will be segregated and handled to insure proper disposal. This includes, shaft and slope cuttings, excavation of incised portions of ponds, ditches, stream diversions or refuse disposal areas. [1780.11(b)/1784.11(b); 1780.18(b)(7)/1784.13(b)(7)]

No toxic material has been identified within the subsoil being removed.

3.4.3 Locate all soil horizon storage areas and/or root medium stock piles on the Operations Map and describe measures to be employed to prevent or minimize exposure of soil stockpiles to excessive water and wind erosion, unnecessary compaction and contamination by undesirable materials. [1780.11(b)(2)/1784.11(b)(2); 1780.14(b)(5)/1784.23(b)(5)]

See Permit 399, topsoil stockpile locations have been located on the Surface Operations Map 3. These stockpiles are positioned separately from areas of undesirable materials. Should excessive water or wind erosion be identified, the stockpiles may be temporarily seeded and mulched or erosion barriers such as silt fencing may be installed around the soil stockpile.

3.4.4 Describe methods and treatment measures to be used on exposed areas where topsoil has been removed to prevent excess air and water pollution. [1816.95/1817.95]

See Permit 399 for details.

3.5 Lateral Support. For excavations locate all areas on the Operations Map where lateral support removal will approach the minimum distance allowed. State the minimum width of lateral support to be left in appropriate areas, including adjacent landowners, road right-of-way's, pipelines and power line easements. Account for highwall sloping when such slopes are to be incorporated into the proposed reclamation plan. [1816.99]

N/A

3.6 Surface Mining Near Underground Mining. If surface mining activities are to be conducted within 500 feet of an underground mine describe the measures to be employed to comply with the requirements of 62 Ill. Adm. Code 1780.27 and 1816.79

N/A

3.7 Existing Structures. The definition of an "existing structure" is a structure used in connection with surface coal mining and reclamation operations for which construction began prior to June 1, 1982. Are existing structures proposed to be used in connection with or to facilitate the surface coal mining and reclamation operations? [1701.APP.A]

YES NO

If YES, complete the following:

3.7.1 Use of Existing Structures. Provide a list of all of the existing structures to be used [1780.12/1784.12]

3.7.2 Provide the location of all existing structures on the Operations Map and provide the following information for each existing structure to be used: [1780.12(a)/1784.12(a)]

- Plans of the structure detailing its current, pre-mining condition.
- Approximate dates, beginning and completion for construction of the structure.
- A showing that the structure meets the performance standards of 62 Ill. Adm. Code 1810 through 1828. The showing shall include monitoring data or other substantiating evidence.

3.7.3 Modification or Reconstruction of Existing Structures. Provide a plan for each existing structure to be modified or reconstructed for use in connection, or to facilitate coal mining and reclamation operations. The plan shall include the following information: [1780.12(b)/1784.12(b)]

- Design specifications for reconstruction or modification of the structure to meet the design and performance standards of 62 Ill. Adm. Code 1810 through 1828,
- A schedule for reconstruction or modification of the structure showing dates for beginning and completing interim steps as well as final reconstruction,
- Provisions for monitoring the structure during and after modification to ensure that the performance standards of 62 Ill. Adm. Code 1810 through 1828 are met, and
- A showing that the risk of harm to the environment or to public health or safety is not significant during the period of modification or reconstruction.

3.8 Transportation Facilities.

3.8.1 Which, if any of the following facilities, are to be constructed, used, modified or maintained within the proposed permit area?

- Roads
- Conveyors
- Rail Systems

3.8.2 For all roads proposed, indicate the classification of each as either Primary or Ancillary in accordance with 62 Ill. Adm. Code 1816.150/1817.150 below: [1816.150(a)/1817.150(a)]

| Road Identification | Road Classification (Primary or Ancillary) |
|--------------------------|---|
| HG5 Borehole Access Road | Primary |
| | |
| | |
| | |
| | |
| | |

3.8.3 For each transportation facility, provide a detailed description of their design, construction and maintenance that includes the following information: [1780.37/1784.24]

3.8.3.1 A general description of each road, conveyor, or rail system to be constructed, used, or maintained within the proposed permit area. [1780.37(a)(6)/1784.24(a)(6)]

The Surface Operation Map in the Map Section indicates the proposed access roads, soil stockpile areas and the work yard area (open work area). Topsoil will be removed from the road area before road construction, and it will be stockpiled on the IBR site and revegetated. Please see the Operations Map 3 in the Map Section.

3.8.3.2 Specifications for each road width, existing grade line, proposed road gradient, road surface, road cut, fill embankment, culvert, bridge, drainage ditch, and drainage structure. Provide information as Attachment 3.8.3.2. [1780.37(a)(1)/1784.24(a)(1)]

See Attachment 3.8.3.2 and Map 3: Surface Operations Map for plan, profile, and cross sections.

3.8.3.3 Provide a report of appropriate geotechnical analysis, where the Department's approval is required for alternative specifications, or for steep cut slopes. This report shall be included as Attachment 3.8.3.3. [1780.37(a)(2)/1784.24(a)(2); 1816.150/1817.150]

N/A

3.8.3.4 A description of measures to be taken to obtain the Department's approval for alteration or relocation of a natural drainageway. [1780.37(a)(3)/1784.24(a)(3); 1816.150/1817.150]

N/A

3.8.3.5 A description of measures, other than use of a rock headwall, to be taken to protect the inlet end of a ditch relief culvert. [1780.37(a)(4)/1784.24(a)(4); 1816/1817.150]

N/A

3.8.3.6 The drawings and specifications for each proposed ford of a perennial or intermittent stream that is used as a temporary route. [1780.37(a)(5)/1784.24(a)(5); 1816.151(c)(2)/1817.151(c)(2)]

N/A

3.8.3.7 A description of the plans to remove and reclaim each road that will not be retained under an approved post-mining land use, and the schedule for this removal and reclamation. [1780.37(a)(7)/1784.24(a)(7)]

The primary road to the IBR work yard area will be reclaimed as part of the post-mining land use. Aggregate and road fabric will be removed, topsoil will be replaced and revegetated.

3.8.3.8 A discussion of the removal/construction/or relocation of powerlines related to transportation facilities and structures associated with roads. [1780.11(b)(3)/1784.11(b)(3)]

N/A

3.8.4 Primary Roads. If any roads identified in Part 3.8.2 are classified as primary, provide the design criteria and construction procedures used for each primary road proposed. Design calculations and/or drawings shall be included as attachments to this part. [1816.151/1817.151]

See Maps for plan, profile, and cross sections.

3.8.5 Are any roads constructed to facilitate surface coal mining operations proposed to be permanent?
[1816.150(b)/1817.150(b)]

YES NO

If YES, locate on the Post-Mining Land Use/Capability Reclamation Map and include appropriate discussion on how modifications will be accomplished, including the removal and disposition of any excess road material.

N/A

3.9 Non-Coal Mine Waste Material.

3.9.1 Identify all non-coal waste material to be disposed within the permit area, including but not limited to, grease, lubricants, paints, flammable liquids, garbage, tires, abandoned mining machinery, lumber and other hazardous and/or combustible materials generated during coal mining operations.

[1780/1784.11(b)(4)]

N/A

3.9.2 Describe how each non-coal waste will be stored on site, disposed on site or removed from the site. Also, describe the measures to be employed to ensure that all debris, acid-forming and toxic-forming materials, and materials constituting a fire hazard are disposed in a safe manner. Indicate on the Operations Map the location of each non-coal waste storage area. [1780.14(b)(5)/1784.23(b)(5); 1816.89/1817.89].

N/A

3.10 Coal Preparation.

3.10.1 Will processing of coal take place within the proposed permit area? [1780.11(b)(3)/1784.11(b)(3)]

YES NO

If YES, locate processing facilities on the Operations Map and give a general description of the coal processing operation at this facility. [1780.14(b)(4)/1784.23(b)(4)].

If NO, and coal preparation plants are not located within the permit area, the applicant shall explain where coal processing would occur. The applicant is required to possess or obtain a separate permit for coal preparation plants that are not located within the proposed permit area. [1785.21; 1827]

3.10.2 Will in-situ processing activities be conducted? [1785.22]

YES NO

If YES, provide information to assure compliance with 62 Ill. Adm. Code 1785.22 and 1828. **[1785.22; 1828]**

3.10.3 Provide an annual estimation of the volume of both coarse and fine coal waste streams generated. **[1780/1784.11(b)(4)]**

3.10.4 Describe the processing water (fresh water/make-up water) and slurry line circuitry. Incorporate flow diagrams as necessary. Provide locations of all processing water transport lines and slurry transport lines on the Operations Map. **[1780.11(b)/1784.11(b)]**

3.10.5 What safeguards are provided to prevent the discharge of slurry fines and untreated slurry water during emergency situations (e.g. power outages, mechanical equipment breakdown, plant shutdowns, etc.)? Indicate where the slurry would go by gravity flow in the event of an emergency discharge, and the environmental impact this would have **[1780.21(h)/1784.14(g)]**

3.11 Coal Processing Waste and Underground Development Waste.

3.11.1 Will coal processing waste and/or underground development waste be disposed of within the proposed permit area?

YES NO

If NO, explain how coal processing waste and underground development waste will be handled and disposed?

If YES, complete Table 3.11.1: List of Coal Waste Materials to be Disposed within the Permit Area providing analytical data to describe the nature of all coal processing waste and underground development waste material that will be disposed within the proposed permit area.

Note: If this is a new facility and no processed refuse has been generated, provide an estimated analysis in the table and a discussion of the basis for the assumptions in the space below. Also, please note the Department will require submittal of actual analytical results of the refuse material within 60 days after the preparation facility is operational.

Table 3.11.1: List of Coal Waste Materials to be Disposed within the Permit Area

Type of material includes but is not limited to *Coarse Coal Refuse Filter Cake, Fine Coal Refuse (Slurry), immediate floor and roof rock potentially removed and not sent to the preparation plant with coal.*

| Type of Material | Source Mine Permit and Preparation Plant | Potential Acidities | Net Neutralization Potential |
|------------------|--|---------------------|------------------------------|
| | | | |
| | | | |
| | | | |

3.11.2 Is Disposal of Coal Waste in Underground Workings proposed in this application?

YES NO

If YES, complete and include Part 14: Disposal of Coal Waste in Underground Workings

3.12 Coal Refuse Disposal Area. Is the construction or modification of a Coal Refuse Disposal Area proposed in this application?

YES NO

If YES, complete the following

3.12.1 Complete Table 3.12.1: List of Coal Refuse Disposal Areas to be Constructed or Modified for each Coal Refuse Disposal Area to be constructed or modified with this application.

Table 3.12.1 List of Coal Refuse Disposal Areas to be Constructed or Modified.

| | | | |
|---|--|--|--|
| Name of Facility | | | |
| *Type of Facility (Coal Refuse Pile, Coal Slurry Waste Impoundment) | | | |
| Latitude (DD) | | | |
| Longitude (DD) | | | |
| Approx. Start of Construction (month/yr) | | | |
| Estimated Lifespan | | | |
| Coarse refuse | | | |
| Slurry | | | |
| Surface Acreage footprint | | | |
| Total Coarse Coal Refuse Storage Volume (cubic yards) | | | |
| Total Fine Coal Refuse Storage Volume (cubic yards) | | | |
| *Dam Class (According to TR-60, if applicable) | | | |
| *Hazard Classification | | | |

| | | | |
|---|--|--|--|
| (According to MSHA determination, if applicable) | | | |
| Associated NPDES Permit | | | |

3.12.2 Design and Construction Details of Coal Refuse Disposal Areas. Coal mine waste shall be disposed of in compliance with requirements of 62 Ill. Adm. Code 1816.81/1817.81 through 1816.84/1817.84.

3.12.2.1 Provide location and describe refuse disposal capacity requirements, facility configuration/staging and scheduling in a detailed construction plan. The plan shall include: acreage of disposal and borrow areas associated with the coal waste disposal area, engineering calculations, cross sections, maps, drawings and design certification for each proposed structure. **[1780.14(b)(8)/1784.23(b)(7); 1816/1817.81(c)]**

3.12.2.2 Provide measures to be taken to: control surface drainage, provide surface area stabilization and minimize erosion of the coarse refuse disposal facility and of areas that receive runoff from the coarse refuse disposal facility. Include detail engineering design of all proposed surface drainage control structures. **[1816/1816.81(a)(1); 1816/1817.83(a); 1816.84/1817.84(d)]**

3.12.2.3 Provide measures that will be taken to ensure mass stability and prevent mass movement of the structure during and after construction. **[1816/1817.49(a)(4); 1816.81(a)(2)/1817.81(a)(2)]**

3.12.2.4 Provide all necessary on-site investigations results, test borings, and laboratory results of foundation material and coal waste that was used to determine the design requirements for the foundation stability of the coarse refuse disposal area and/or structure as Attachment 3.12.2.4. **[1816/1817.49(a)(6); 1816/1817.81(d)]**

3.12.2.5 For coal processing waste dams and embankments meeting the Mine Safety and Health Administration (MSHA) size criteria, each design and operations plan shall comply with the requirements of MSHA 30 CFR 77.216-1 and 77.216-2.

3.12.2.5.1 Is the applicant proposing to construct or modify a coal waste disposal structure that impounds water and/or slurry to an elevation of five (5) feet or more above the upstream toe of the structure and can have a storage volume of 20 acre-feet or more?

YES NO

3.12.2.5.2 Is the applicant proposing to construct or modify a coal waste disposal structure that impounds water and/or slurry to an elevation of twenty (20) feet or more above the upstream toe of the structure?

YES NO

If the answer to either above is YES, the applicant shall provide in this application the plan submitted to the District Manager of the Mine Safety and Health Administration (MSHA) under 77.216 insofar as the MSHA informational design standard requirements are duplicative of the Department's requirements. [1816/1817.49(a)(2)].

3.12.3 Operation and Maintenance of Coal Refuse Disposal Areas.

3.12.3.1 Describe measures to be taken to safely operate the coal refuse disposal area including but not limited to: Scope and frequency of inspections, maintenance of embankments and liners, controls to ensure compaction standards and maintenance of runoff conveyance and discharge structures [1816/1817.81(a)(4)]

3.12.3.2 For all coal waste disposal areas explain measures to be taken to ensure that final disposal facility is suitable for reclamation. [1816/1817.81(a)(3)]

3.12.3.3 Provide the emergency guidelines that will be followed in the case that a potential hazard develops associated with the coarse refuse disposal area(s) being discussed. [1816/1817.81(e)]

3.13 Air Pollution Control Plan.

3.13.1 Provide a plan detailing fugitive dust control practices to be employed during proposed surface coal mining and reclamation operations. [1780.15/1784.26; 1816.150(b)(1)/1817.150(b)(1)]

N/A

3.13.2 Provide a description of the steps to be taken to comply with the requirements of the Clean Air Act (42 U.S.C. 7401 et seq.), and other applicable air and water quality laws and regulations and health and safety standards. [1780.18(b)(9)/1784.13(b)(9)]

N/A

3.14 Fire Control Plan.

3.14.1 Concerning non-coal mine waste, all debris, acid-forming and toxic-forming materials, and materials constituting a fire hazard, provide a description of contingency plans which have been developed to preclude sustained combustion of such materials. [1780.18(b)(7)/1784.13(b)(7)].

N/A

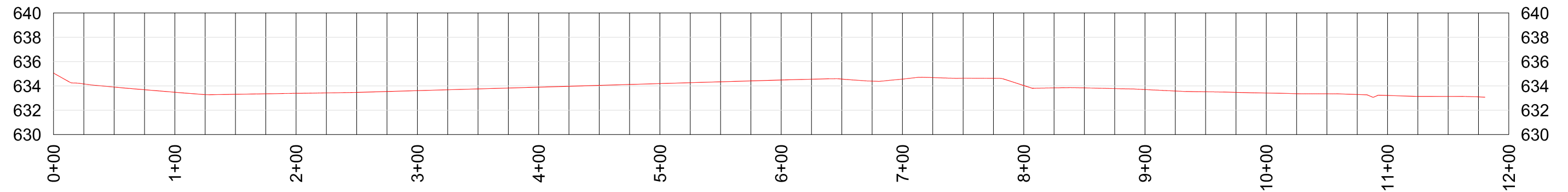
3.14.2 Provide a plan detailing how coal mine waste fires shall be extinguished. [1816.87/1817.87]

N/A

3.14.3 Provide a plan detailing how coal stockpile fires shall be extinguished. [225 ILCS 720/4.08]

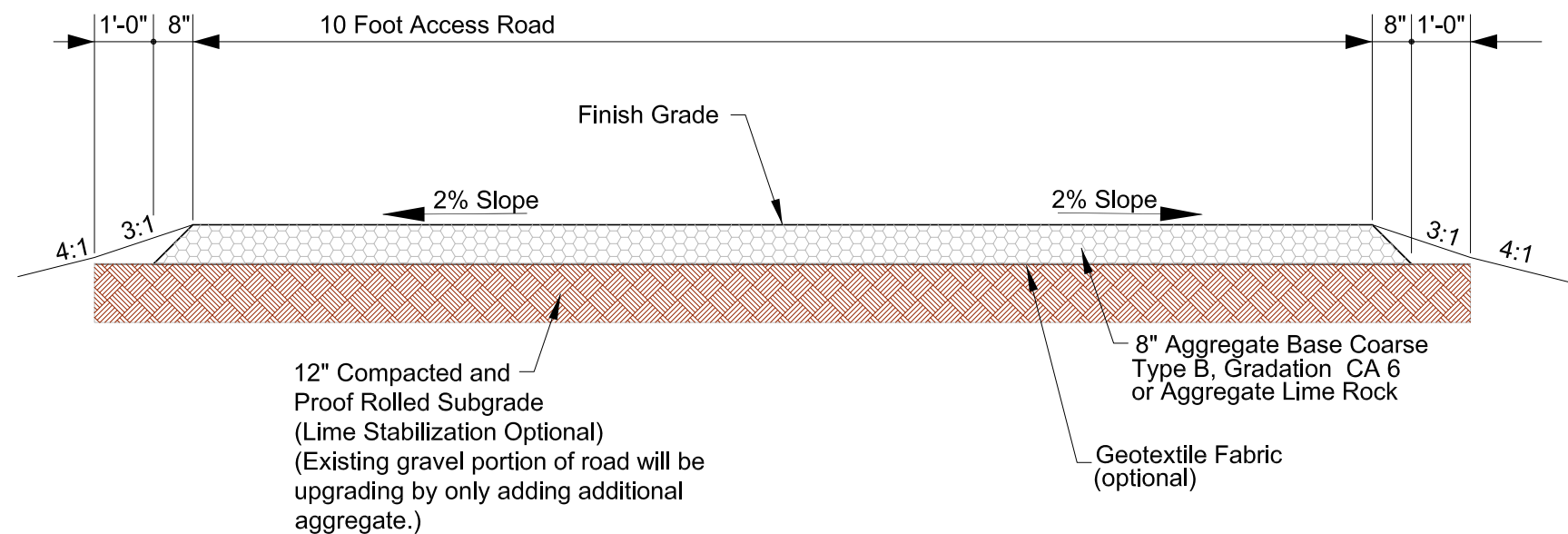
N/A

Permanent Access Road Profile Drawn: Horizontal 10:1 Vertical 1:1 (NTS)



Note: See Surface Operations Map 3 for corresponding plan view

Typical Gravel Road Section



NTS

| | | | | | |
|-----------------------------|------|--|-----|------|----|
| | | HILLSBORO ENERGY LLC DEER RUN MINE 12051 9TH AVENUE, HILLSBORO IL 62049 | | | |
| | | Permanent Access Road | | | |
| Revisions | | Drawn By: BM | | | |
| No. | Date | By | No. | Date | By |
| 1 | | | 6 | | |
| 2 | | | 7 | | |
| 3 | | | 8 | | |
| 4 | | | 9 | | |
| 5 | | | 10 | | |
| Checked By: CAC | | Approved By: CAC | | | |
| Date: 02/07/2022 | | Scale: NTS | | | |
| File Location: ROAD PROFILE | | | | | |

PART 5: Drainage Control

5.1 Pre-mining Drainage Patterns Mapping. On the Existing Streams Location and Watershed Map, show the pre-mining drainage patterns of all areas to be affected by the mining and reclamation activities within the permit boundary and properties adjacent to the permit boundary. The map shall include, at minimum, adequate contour mapping, a delineation of the watershed boundaries both within and adjacent to the permit boundary, and shall depict the size of each watershed. [1780.14/1784.23]

5.2 General Drainage Control Description.

5.2.1 Will all surface drainage from the affected mining area be collected and treated prior to leaving the permit area? [1816.46(b)(2)/1817.46(b)(2)]

YES NO

If NO, delineate the areas where an exemption is being requested on the Operations Map. Describe each location concerning the size of the disturbed area and the type of disturbances. Describe alternate sediment control measures to be utilized if proposed. Demonstrate that siltation structures and alternate sediment control measures (if not proposed) are not necessary for drainage from the disturbed areas to meet effluent limitations and water quality standards. [1816.46(e)/1817.46(e)]

A drainage exemption is requested for the IBR area as the disturbed drainage area is small. No significant permanent drainage systems are proposed for the proposed permit area. Existing drainage conditions are expected to remain similar to pre-existing conditions. Silt fence and straw bales will be used as necessary to protect any disturbed area from excessive erosion. Following site development activities, the majority of surfaces will be covered with limestone aggregate, while undeveloped areas that are disturbed will be re-graded, seeded and an appropriate grass/plant mix, and mulched with straw.

5.2.2 Will any surface drainage from unaffected areas be intercepted and diverted around the affected mining area. [1816/1817.43(a)]

YES NO

If NO, explain why this is not necessary.

No major changes to existing flow patterns or existing drainage conditions are anticipated. Again, a small drainage area exemption is being requested for the proposed permit area.

If YES, based on the definitions of “perennial” and “intermittent” streams as outlined in [62 Ill. Adm. Code 1701.Appendix A](#), does the Applicant propose to divert a perennial or intermittent stream?

YES NO

If YES, also complete the appropriate items of Part 6.0: Streams.

5.2.3 Describe the timing in which all construction of the sediment ponds and surface drainage control structures will be completed. Include a discussion of the vegetation stabilization of these structures. [1816.46(b)(3)/1817.46(b)(3); 1816.49(a)(7)/1817.49(a)(7)]

N/A

5.3 Conveyance Ditch Design.

5.3.1 Does the Applicant propose to construct or modify any conveyance ditch that collects surface water drainage from affected mining areas and direct it to sediment ponds/treatment facilities?

[1816/1817.45(b)(3)]

YES NO

Does the Applicant propose to construct or modify any conveyance ditch that intercepts surface drainage from unaffected areas and direct it around the affected mining area? [1816/1817.45(b)(4)]

YES NO

If either answer above is YES, complete Table 5.3.1: Conveyance Ditch Design Summary and complete the remaining questions through Part 5.3.4. Refer to Technical Guidance Document 2 for clarification.

5.3.1.1 Provide detailed design and construction calculations for the ditches listed in Table 5.3.1 as Attachment 5.3.1.1. [1816.43/1817.43]

5.3.1.2 For all ditches listed in Table 5.3.1, indicate the location of each on the Operations Map in relation to the proposed mining operations. Include the drainage area reporting to each segment of conveyance ditch on the Surface Drainage Control Plan Map and/or indicate the drawing(s) that provide the information required and provide a specific reference in the area below.

[1780.14(b)(6)/1784.23(b)(6)]

5.3.1.3 Provide typical cross-sections for each ditch listed in Table 5.3.1 depicting the bottom width, side slopes, depth based on the appropriate precipitation event, and freeboard depth. (Indicate the drawing(s) that provide the information required and provide a specific reference in the area below.) [1780.14(b)(6)/1784.23(b)(6)]

5.3.1.4 Provide profiles for each ditch listed in Table 5.3.1 depicting the flow line slope and the depth based on the appropriate precipitation event. (Indicate the drawing(s) that provide the information required and provide a specific reference in the area below.)

[1780.14(b)(6)/1784.23(b)(6)]

5.3.1.5 Based on calculated flows, define areas that require supplemental erosion control such as rip rap or dry dams on the Surface Drainage Control Plan Map. Provide details and calculations on the design of additional erosion control features to be employed during the operational life of the ditches. [1780.14(b)(6)/1784.23(b)(6)]

5.3.1.6 Describe measures to ensure proper maintenance of diversion ditches, such as methods and frequency of cleaning of ditches that may receive excessive sediments and special equipment to be used for ditches designed with liners. [1816.43(a)(2)(c)/1817.43(a)(2)(c)]

5.3.1.7 Provide details of the proposed erosion and sediment control measures to be employed during the construction of the proposed conveyance ditches. [1816.43(a)(2)/1817.43(a)(2)]

5.3.2 Are culvert(s) being proposed within the permit area including but not limited to ditches, stream crossings and/or transportation facilities.

YES NO

If YES, complete Table 5.3.2: Culvert Design Summary and the following:

5.3.2.1 Provide design calculations for each culvert as Attachment 5.3.2.1. [1816/1817.43(b)(3); 1816/1817.43(c)(3); 1816/1817.151(d)(1)]

5.3.2.2 Provide a profile for each culvert, depicting appropriate design information including but not limited to length, diameter, slope, inlet and outlet elevations, maximum headwater depth and elevation of roadway or rail crossing. (Indicate the drawing(s) that provide the information required and provide a specific reference in the area below) [1780/1784.29]

5.3.2.3 For culverts being proposed beneath transportation facilities (road/railway), provide measures to be implemented to insure structural capacity under live loads. [1816/1817.151(d)(4)]

5.4 Impoundments. This section refers to modifications or design plans for all impoundments including sediment ponds, freshwater lakes, recirculation lakes (both incised and above grade) other than those covered under Part 3.12 “Coal Refuse Disposal Area”. These structures are considered “impoundments” as defined in [62 Ill. Adm. Code 1701.Appendix A](#). Refer to Technical Guidance Document 2 for clarification.

5.4.1 Impoundment Design.

5.4.1.1 For all proposed impoundments, complete the Impoundment Design Table 5.4.1: Impoundment Design. [1816.46(c)/1817.46(c)]

5.4.1.2 Discuss the design basis for the impoundment calculations. Submit calculations used in spillway designs and determination of inflow volume and pond volume as Attachment 5.4.1.2.

5.4.1.3 Provide construction and maintenance details of dams, spillways, seepage control measures, and erosion control measures for inlets and outlets. Employ maps and cross sections where necessary. [1816.45/1817.45; 1816.46/1817.46; 1816.49/1817.49]

5.4.1.4 Submit a typical cross section of the embankment(s), details of the principal and emergency spillways and a plan view of each pond at an appropriate scale showing pond bottom contours and points of inflow. (Indicate the drawing(s) that provide the information required and provide a specific reference in the area below) [1816.45/1817.45; 1816.46/1817.46; 1816.49/1817.49]

5.4.1.5 If underground mining has or will occur beneath or adjacent to the proposed impoundment, the plan shall incorporate a technical discussion, survey and evaluation of the potential effect subsidence of the surface and subsurface strata would have on the structure. [1780.25(a)(1)(D)/1784.16(a)(1)(D)]

5.4.1.6 Explain what criteria will be used to monitor and determine periodic and/or timely removal of sediments from sediment ponds, to maintain storage volume capacity. If sediment removal becomes necessary to maintain necessary pond treatment volume, explain how the sediment will be removed, where it will be disposed of, and what protective measures will be used to ensure the integrity of clay and/or geosynthetic liners, if applicable. [1816.46(c)(1)(C)(vi)/1817.46(c)(1)(C)(vi)]

5.4.1.7 Will pH adjustment be necessary on any of the impoundments in order to meet the applicable State and Federal Standards? [1780.21(h); 1784.14(g)]

YES NO

If YES, discuss in detail, along with detailed basis of design. The basis should include a detailed description of the proposed treatment facilities, process flow diagrams, and design calculations. [1780.21(h)/1784.14(g)]

5.4.2 Impoundments Regulated by MSHA.

Are any of the impoundments proposed to be modified or constructed in Part 5.4.1 capable of impounding water or sediment to an elevation of five feet or more above the upstream toe of the structure and can have a storage volume of 20 acre-feet or more?

YES NO

Are any of the impoundments proposed to be modified or constructed in Part 5.4.1 capable of impounding water or sediment to an elevation of twenty feet or more above the upstream toe of the structure?

YES NO

If the answer to either above is YES, for each structure meeting or exceeding the size or other criteria of MSHA, 30 CFR 77.216(a), include the following additional information **[1780.25(a)(2)/1784.16(a)(2)]**:

5.4.2.1 The plan required to be submitted to the District Manager of the Mine Safety and Health Administration (MSHA) under 30 CFR 77.216 shall also be submitted to the Department as part of the permit application insofar as the MSHA informational design standard requirements are duplicative of the requirements of 62 Ill. Adm. Code 1780.25/1784.22. This plan shall be included as Attachment 5.4.2.1. **[1816/1817.49(a)(2)]**

5.4.2.2 Any certification issued by MSHA with respect to the design plan shall be included as Attachment 5.4.2.2. **[1816/1817.49(a)(2)]**

5.4.2.3 Provide a geotechnical analysis for stability design and construction specification requirements for the structure as Attachment 5.4.2.3. Include a description of each engineering design assumption and calculation with discussion of each alternative considered in selection design parameters and construction methods. **[1780.25(f); 1784.16(f)]**

5.4.2.4 Describe the operation and maintenance procedures that will be used to ensure the stability of each structure. Include all monitoring instrumentation to be used. **[1780.25(a)(2)(C); 1784.16(a)(2)(C)]**

5.4.3 Impoundment Reclamation.

For permanent impoundments, including sedimentation ponds, provide the following information:

5.4.3.1 Describe the proposed reclamation plans for each structure, including a time table and plans for removal and disposal of material. **[1780.25(a)(2)(D); 1784.16(a)(2)(D)]**

For permanent impoundments, including sedimentation ponds, provide the following information:

5.4.3.2 Provide sufficient design data and calculations to substantiate that the design is in accordance with [NRCS Engineering Standard 378 "Ponds"](#) or [NRCS Technical Release #60 "Earth Dams and Reservoirs"](#). This information shall be included as Attachment 5.4.3.2. **[1816/1817.49(b)(2)]**

5.4.3.3 Based on the location of the pond relative to existing or proposed surface mining disturbances, and the projected post mining reclamation and post mining land uses, provide an evaluation of the anticipated water quality to assure it will be suitable for the intended use. **[1816.49(b)(2)/1817.49(b)(2)]**

5.4.3.4 Describe the relationship of the impoundment to the post-mining land use.
[1816.49(b)(6)/1817.49(b)(6)]

5.4.3.5 Describe methods of dropping surface runoff over excavated impoundment side slopes.
Discuss design criteria to be employed for drowndrain structures and perimeter diversions.
[1816.49(b)(7)/1817.49(b)(7)]

5.4.3.6 Plans of access roads and other use related facilities. [1816.49(b)(4)/1817.49(b)(4)]

PART 6: Streams

The design and construction of all stream channel diversions of perennial and intermittent streams shall be sealed by a qualified registered professional engineer as meeting the performance standards of this Section.

[1780.16(a)(2)(B)/1784.21(a)(2)(B); 1816.97(f)/1817.97(f); 1816.43(a)(3)/1817.43(a)(3)]

6.1 Disturbance Information. Are surface coal mining operations and/or reclamation activities (including road crossings) or permit boundaries proposed within 100 feet of any stream (ephemeral, intermittent, or perennial)?

[1816.57/1817.57]

YES NO

If YES,

- For any stream(s) located outside the proposed permit boundary where disturbance within 100 feet. is proposed go to Part 6.3; and
- For any stream(s) located outside the proposed permit boundary where NO disturbance within 100 feet. will occur go to Part 6.9; and
- For any stream(s) located within the proposed permit boundary where disturbance within 100 feet. is proposed go to Part 6.2.

If NO, go to Part 6.9.

6.2 Stream Information. Provide a Stream Delineation Report and/or Wetland Delineation Report as Attachment 6.2. Information contained in the report(s) shall meet the requirements found at **1780.14/1784.23; 1780.29/1784.29; 1816.43/1817.43 and 1816.97/1817.97.**

6.2.1 Stream Classification. Provide the total number of each type of stream or stream segment or channel reach located within the proposed permit area and continue to Part 6.3.

Ephemeral Intermittent Perennial

6.3 Stream Buffer Variance. Is a stream buffer variance requested? [1816.57/1817.57]

YES NO

Note, in certain scenarios both YES and NO may be applicable.

If YES,

- For stream(s) located outside the proposed permit boundary go to Part 6.4
- For stream(s) located inside the proposed permit boundary go to Part 6.5.

If NO, provide a justification that each disturbed stream is ephemeral based on both parts of the definition of ephemeral stream found at Section 1701.5 Appendix A. Refer to [Operator Memorandum No. 2017-06](#) for guidance regarding ephemeral stream justification. Briefly describe the disposition of the ephemeral stream(s) during operations and post-mining. Nomenclature of ephemeral streams must be consistent with maps and reports. No further information is required in Part 6 of the application if all streams are ephemeral. [1816.57/1817.57; 1701.5 Appendix A; 1777.13]

N/A

6.4 Streams Outside Permit Boundary. For each intermittent and/or perennial stream located outside the permit boundary where a stream buffer variance is requested, provide the name of the stream and describe how the stream channel and its associated riparian vegetation will be restored and how the proposed operations will not adversely affect water quality and quantity. No further information is required in Part 6 of the application for streams outside the proposed permit boundary where buffer zone exemptions are requested. [1816.57/1817.57]

N/A

6.5 Existing Streams Locations. Provide the Existing Streams Location and Watershed Map meeting the specifications found in the General Mapping Requirements of the Instructions. Additionally, for each intermittent and/or perennial stream located inside the permit boundary where a stream buffer variance is requested, provide the name of the stream and describe how the stream channel and its associated riparian vegetation will be restored and how the proposed operations will not adversely affect water quality and quantity. [1780.14/1784.23; 1780.29/1784.29; 1816.43/1817.43; 1816.57/1817.57; 1816.97/1817.97]

- For Temporary Stream Diversions complete Part 6.6.
- For Permanent Stream Diversions, Restorations and Relocations complete Part 6.7.
- For culverts and crossings of non-diverted, temporary, or permanent stream channels complete Part 6.8.

N/A

6.6 Temporary Stream Diversions. Temporary diversions shall be removed promptly when no longer needed to achieve the purpose for which they were authorized. [1816.43/1817.43]

6.6.1 Temporary Stream Diversion Construction Narrative. For each temporary diversion proposed, discuss the proposed construction practices including the following information: [1780.29/1784.29]; [1816.43/1817.43; [Memorandum No. 2005-04](#)]

6.6.1.1 Estimated diversion construction beginning and ending dates.

6.6.1.2 Erosion control practices during construction to reduce addition of suspended solids to streamflow outside the permit area.

6.6.1.3 Estimated date when erosion control and vegetation will be sufficiently established to allow diversion of water through the temporary channel.

6.6.1.4 Indicate the timing and method of contacting the Department for approval upon stabilization of the stream channel. Department approval is required before water may be diverted through the temporary stream channel.

6.6.1.5 If a sediment pond exemption was requested for diversion channel spoil in Part 5.2.1, then describe methods to prevent channel spoil from impacting the surrounding area and include a discussion of the disposition of channel spoil. If a sediment pond exemption was not requested for diversion channel spoil in Part 5.2.1, then indicate N/A. [1816.46(e)/1817.46(e)]

[REDACTED]

6.6.1.6 Outline a reporting schedule to be submitted to the Department during construction and submit a report to the Department within 30 days after completion of the temporary diversion that has been sealed by a qualified registered professional engineer.

[REDACTED]

6.6.1.7 Discuss how the activity will comply with the [Section 404 of the Federal Water Pollution Control Act of 1972](#), as amended, and all local ordinances. [Ill. Rev. Stat. 1991, ch. 19, pars. 52-79; 615 ILCS 5; 30 U.S.C. 1344]

[REDACTED]

6.6.2 Temporary Stream Diversion Locations. Provide a Stream Diversion Map meeting the specifications found in the General Mapping Requirements of the Instructions or reference the Surface Drainage Control Plan Map. [1780.14/1784.23; 1780.29/1784.29; 1816.43/1817.43]

[REDACTED]

6.6.3 Temporary Stream Diversion Plan-Profile and Cross-Section. For each temporary stream diversion proposed, provide drawings depicting the following information: [1780.14/1784.23; 1780.29/1784.29; 1816.43/1817.43]

6.6.3.1 Cross-sections showing the limits and configuration of the proposed activities, dimensions, channel linings, normal water surfaces, side slopes and inflection points (cut and fill, curves, and straight sections).

[REDACTED]

6.6.3.2 A profile of the temporary stream diversion depicting the flow line slope and the water level for the 10-year 6-hour storm event.

[REDACTED]

6.6.3.3 Detailed channel sizing calculations demonstrating the temporary diversion channel is adequate to convey the 10-year 6-hour storm event. The calculations shall include run-off volumes from the drainage area.

[REDACTED]

6.6.4 Post-Diversion Reclamation. Describe the reclamation of temporary stream diversions after flow has been diverted to the restored or relocated stream channel, provide the following information: [1816.43(a)(3)/1817.43(a)(3)]

6.6.4.1 Describe the timing of removal of each temporary stream diversion when the diversion is no longer needed to achieve the purpose for which they were authorized.

[REDACTED]

6.6.4.2 Discuss any necessary modification or removal of downstream water treatment facilities that were protected by the temporary diversion to prevent overtopping or failure of such facilities.

6.7 Permanent Stream Diversion. The following requirements for a permanent stream diversion must be met:
[1816.43/1817.43]

6.7.1 Classification. The following information in Part 6.8 contains construction and restoration plan information for (indicate the number of each type):

Permanent Restored Stream(s) Permanent Relocated Stream(s)

6.7.2 Permanent Stream Channel Construction Narrative. For each permanent diversion or permanent restored stream proposed, discuss the proposed construction practices including the following information:
[1780.29/1784.29; 1816.43/1817.43; [Operator Memorandum No. 2005-04](#)]

6.7.2.1 Estimated permanent channel construction beginning and end dates.

6.7.2.2 Erosion control practices during construction to reduce addition of suspended solids to streamflow outside the permit area.

6.7.2.3 Estimated date when erosion control and vegetation will be sufficiently established to allow diversion of water through the permanent channel.

6.7.2.4 Indicate the timing and method of contacting the Department for approval upon stabilization of the stream channel. Department approval is required before water may be diverted through the permanent stream channel.

6.7.2.5 Is a Sediment Pond Exemption requested for diversion channel spoil.
[1816.46(e)/1817.46(e)]

YES NO

If NO, explain why an exemption is not required.

If YES, describe methods to prevent diversion channel spoil from impacting surrounding area, including disposition of channel spoil.

6.7.2.6 Discuss how the activity will comply with the [Rivers, Lakes, and Streams Act, Section 404 of the Federal Water Pollution Control Act of 1972](#), as amended, and all local ordinances. [III. Rev. Stat. 1991, ch. 19, pars. 52-79; 615 ILCS 5; 30 U.S.C. 1344]

6.7.2.7 Outline a reporting schedule to be submitted to the department during construction and submit a report to the Department within 30 days after completion of the permanent stream channel that has been sealed by a qualified registered professional engineer.

6.7.3 Permanent Stream Diversion Locations. Provide a Stream Diversion Map meeting the specifications found in the General Mapping Requirements of the Instructions or reference the Surface Drainage Control Plan Map. [1780.14/1784.23; 1780.29/1784.29; 1816.43/1817.43]

6.7.4 Permanent Stream Channel Plan-Profile and Cross-Section. Permanent stream channels shall approximate the original pre-mining stream characteristics. For each permanent stream channel proposed, provide drawings depicting the following information: [1780.14/1784.23; 1780.29/1784.29; 1816.43/1817.43]

6.7.4.1 A profile depicting bed slopes, pool-riffle ratios, and normal water surfaces.

6.7.4.2 Plans and drawings for boulder deflectors, check dams, and other instream habitat structures.

6.7.4.3 Cross-sections showing the limits and configuration of the proposed activities, dimensions, channel linings, normal water surfaces, side slopes and inflection points (cut and fill, curves, and straight sections).

6.7.4.4 Include a calculated flow rate (cfs) and velocity (ft/sec) at representative locations for low flow and normal flow and the 100-year flood condition that will allow a freeboard of no less than 0.3 feet.

6.7.4.5 Channel sizing calculations to demonstrate that the proposed stream channel and surrounding flood plain are adequate to convey the 100-year, 6-hour storm event. The calculations shall include run-off volumes from the drainage area.

6.7.5 Permanent Stream Channel Reclamation. Describe the reclamation of permanent stream channels, provide the following: [1780.18(b)(5)/1784.13(b)(5); 1816.14/1817.43; 1816.116/1817.116; 1816.97/1817.97]

If all responses to this part are the same as Forest or Fish and Wildlife - Woody post-mining land use information provided in Part 10, indicate such in the space below.

6.7.5.1 Describe proposed soil preparation and a soil testing plan related to reclamation and revegetation procedures. [1780.18(b)(5)(G)/1784.13(b)(5)(G)]

6.7.5.2 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch. [1816.111(c)/1817.111(c); 1816.114/0817.114]

6.7.5.3 Describe the timing and methods proposed to transition from the temporary vegetation to the permanent vegetative cover. [1816.111(c)/1817.111(c)]

6.7.5.4 Provide a permanent species list that will achieve the designated post-mining land use that is diverse, permanent, composed of species native to the area, capable of controlling erosion, compatible with the approved post-mining land use, and capable of self-regeneration.. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable and necessary to achieve the approved post-mining land use. Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates. [1780.18(b)(5)/1784.13(b)(5); 1816.111 (a) and (b)/1817.111 (a) and (b); 1816.97(g)/1817.97(g)]

6.7.5.5 If a bat Protection and Enhancement Plan (PEP) is part of the application, the applicant shall ensure consistency between this part and the bat PEP. Describe measures taken to ensure consistency.

6.7.5.6 Describe a periodic measurement plan of the vegetation that will be used to identify if remedial actions are necessary to achieve the approved species and / or post-mining land use vegetation success standards during the applicable period of liability. Refer to [Operator Memorandum No. 2017-02](#) for additional information regarding tree and shrub planting maintenance. Information provided shall also describe a remedial action plan to achieve the approved vegetative species, invasive species management, or post-mining land use success. Remedial actions required may include but are not limited to mowing, burning, undesirable invasive species control, irrigation and pest and disease control. [1816.116(b)(1)/1817.116(b)(1); 1816.111(a) and (b)/1817.111(a) and (b)]

6.8 Culverts and Crossing of Non-Diverted, Temporary, and/or Permanent Stream Channels. Where a bridge, road, culvert or other crossing is proposed for any streams, provide the following information: [1780.37/1784.24; 1816.181(b)/1817.181(b)]

NOTE: For design specification requirements, see Part 5.3.2.

6.8.1 Name of stream(s) with nomenclature consistent with names used in maps and reports.

6.8.2 Description of construction methods and sequence including water handling during construction and erosion/sediment control measures for each crossing.

6.8.3 Describe how the original stream channel(s) and associated riparian vegetation will be restored.

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6.9 Stream Buffer Zone. Discuss how the designated 100 ft. stream buffer zone will be marked for any intermittent and/or perennial stream that will not be disturbed by surface mining activities. Clearly indicate the 100-ft. stream buffer zone on all appropriate maps in the General Mapping Requirements of the Instructions and Part 3.3. If no streams are located within the proposed permit boundary or within 100 ft. of the proposed permit boundary indicate N/A. **[1816.57(b)/1817.57(b) and 1816.11/1817.11]**

| |
|-----|
| N/A |
|-----|



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

February 16, 2022

Mr. Cliff Johnson
Natural Resources Specialist
IDNR OMM Land Reclamation Division
One Natural Resources Way
Springfield, IL 62702

**RE: Deer Run Mine IBR – Highway 185 South
Consultation Program
EcoCAT Review 2209534
Montgomery County**

Dear Mr. Johnson,

The Department has received your submission for this project for the purposes of consultation pursuant to the *Illinois Endangered Species Protection Act* [520 ILCS 10/11], the *Illinois Natural Areas Preservation Act* [525 ILCS 30/17], and Title 17 *Illinois Administrative Code* Part 1075.

The project submitted to EcoCAT is described as; “Hillsboro Energy LLC has submitted a 7.21 acres IBR to install one 30-inch diameter ventilation borehole, two 8-inch diameter utility borehole, and .93 acres of graveled area”. The IBR is located east of Hillsboro, IL on IL Route 185

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

State Threatened or Endangered Species

Ornate Box Turtle (*Terrapene ornata*)

Due to the project scope and proximity to protected resources, the Department recommends the following actions be taken to avoid adversely impacting listed species in the vicinity of the project:

Ornate Box Turtle

The project is in the vicinity of a record for the State-listed ornate box turtle, however the IBR is located within existing agricultural fields reducing the potential to find a turtle in this location. The record for this species is situated to the east of the proposed IBR within the IDNR Coffeen Lake State Fish and Wildlife Area and along the western boundary of the site. Due to the proximity to the record, the Department offers the following recommendations to avoid adversely impacting this listed species if a turtle should pass through the construction site:

1. Install exclusionary fencing around the perimeter of the IBR. Fencing should be trenched into the ground, prior to construction activities, to prevent a turtle from entering. Fencing should be installed prior to March 1st when turtles emerge from winter hibernation.

2. Education of site staff and contractors should occur to inform them of this species and that turtle should not be harassed in any manner if observed. Any turtle sighting on the IBR site should be reported to the IDNR Impact Assessment Section.
3. Scouting for turtles should occur during construction, including exclusionary fence installation.
4. Implement a 5mph speed limit at the IBR site to allow reaction time to potential turtles in the path of vehicles.
5. Items 2, 3 and 4 should be considered for permanent implementation for the IBR area.

Given the above recommendations are adopted, the Department has determined impacts to the ornate box turtle are unlikely.

In accordance with 17 Ill. Adm. Code 1075.40(h), please notify the Department of your decision regarding these recommendations.

Consultation on the part of the Department is closed unless the applicant desires additional information or advice related to this proposal. Consultation for Part 1075 is valid for two years unless new information becomes available which was not previously considered; the proposed action is modified; or additional species, essential habitat, or Natural Areas are identified in the vicinity. If the action has not been implemented within two years of the date of this letter, or any of the above listed conditions develop, a new consultation is necessary.

The natural resource review reflects the information existing in the Illinois Natural Heritage Database at the time of the project submittal and should not be regarded as a final statement on the project being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are unexpectedly encountered during the project's implementation, the applicant must comply with the applicable statutes and regulations.

This letter does not serve as permission to take any listed or endangered species. As a reminder, no take of an endangered species is permitted without an Incidental Take Authorization or the required permits. Anyone who takes a listed or endangered species without an Incidental Take Authorization or required permit may be subject to criminal and/or civil penalties pursuant to the *Illinois Endangered Species Act*, the *Fish and Aquatic Life Act*, the *Wildlife Code* and other applicable authority.

Please contact me with any questions about this review.

Sincerely,

Adam Rawe

Adam Rawe
Resource Planner
Office of Realty & Capital Planning
Illinois Dept. of Natural Resources
One Natural Resources Way
Springfield, IL 62702-1271
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PART 7: Fish and Wildlife

7.1 Pre-Mining Fish and Wildlife Resources. Each application shall include fish and wildlife resource information for the permit and adjacent area. Prior to initiating fish and wildlife resource information studies, the applicant shall contact the Department to determine what fish and wildlife resources information will be required. If the applicant has not contacted the Department as described above, an explanation shall be supplied in the space below. [1780.16(a)/1784.21(a); 1780.16(a)(1)(A)/1784.21(a)(1)(A)]

The USFWS Information for Planning and Consultation (IPaC) website was utilized. IDNR specialists have identified the proposed permit boundary may be in the vicinity of Ornate Box Turtle (*Terrapene ornata*) habitat; however the proposed area is within existing agricultural fields reducing the potential to find a turtle in this location.

7.1.1 Vegetation Map. Provide a Vegetation Map meeting the requirements found in General Mapping Requirements of the Instructions. [1779.19/1783.19; 1779.24(1)/1783.24(1); 1780.16(a)(2)(B) & (C)/1784.21(a)(2)(B)&(C)]

See Map 4 for Aerial Photo.

7.1.2 Habitat Descriptions. Provide a description of the habitat types for each listed pre-mining land use category, excluding cropland, within the proposed permit area. Include information for areas categorized as Residential, Industrial/Commercial, Recreational, and Undeveloped that contain trees or other potential habitats of high value for fish and wildlife. Include specific information on pre-mining woody and herbaceous vegetation species. In addition, provide a general description of the habitat found in the adjacent half mile area, specifically addressing any potential habitats of high value. [1784.15(a)(1)/1780.23(a)(1); 1779.19(a)/1783.19(a); [Operator Memorandum 2015-01](#)]

The primary area is cropland. A tree line exists along the already established entrance road used for cropland field access. The trees are not to be disturbed as part of mining activities.

7.1.2.1 For wetland resources located within the proposed permit area, discuss how these areas will be avoided or replaced, and enhanced where applicable and provide general information on the steps taken to comply with the Section 404 of the Clean Water Act. If no wetland resources exist within the proposed permit area pre-mining, indicate N/A. [1780.18(b)(9)/1784.13(b)(9); 1816.97(f)/1817.97(f)]

N/A

7.1.3 Other Site Specific Habitats of High Value. Address any habitats of unusually high value for fish and wildlife located within the proposed permit and adjacent half mile area. The following information is required: [1780.16(a)(2)(B)/1784.21(a)(2)(B); 1816.97(f)/1817.97(f)]

7.1.3.1 Stream Habitat Characterization. For each intermittent and perennial stream discussed in Part 6, provide a description of the riparian vegetation (if this information is found in Attachment 6.2, referencing that material is acceptable) and a narrative discussing any critical habitat for threatened and endangered aquatic species. Provide a general discussion on how stream habitat will be avoided or replaced, and enhanced where practicable. Provide general information on the steps taken to comply with Section 404 of the Clean Water Act regarding streams and associated riparian areas. If no intermittent or perennial streams were identified in

Part 6 indicate N/A. [1780.16(a)(2)(B)/1784.21(A)(2)(B); 1816.97(f)/1817.97(f);
(1780.18(b)(9)/1784.13(b)(9)]

N/A

7.1.3.2 Shelter, Protection, and Reproductive Areas. Discuss areas within the proposed permit and adjacent half mile area such as cliffs supporting raptors, caves, migration routes and wintering areas and measures to protect these areas and enhance where practicable. If none of these areas exist indicate N/A. [1780.16(a)(2)(B)/1784.21(a)(2)(B); 1816.97(f)/1817.97(f)]

N/A

7.1.3.3 Agency Consultation. Discuss any additional habitats of high value identified through other agency consultations as requiring protection by applicable state and federal laws, this may include a larger adjacent area as defined by consultation. If no other habitats of high value were identified through consultation indicate N/A. [1780.16(a)(2)(C)/1784.21(a)(2)(C);
1780.16(a)(1)(B)(iii)/1784.21(a)(1)(B)(iii)]

N/A

7.2 Threatened and Endangered Species. Information required in this section will ensure that the proposed operations adhere to the [Endangered Species Act of 1973](#), as amended, the [Migratory Bird Treaty Act](#), as amended, the [Bald and Golden Eagle Protection Act](#), as amended and other applicable state and federal laws. [1773.12;
1780.16/1784.21; 1816.97/1817.97]

7.2.1 T&E Species List. Provide a complete threatened and endangered species list for both state and federally listed species that are known to occur within the county(ies) of the proposed permit area and half a mile adjacent to the proposed boundary. Applicants should be aware that the adjacent area may be expanded based on the nature of the listed species in the area and/or as defined by consultation. This information may be provided in Attachment 7.2.1. [1780.16(a)(1)(B)/1784.21(a)(1)(B);
1780.16(a)(2)(A)/1784.21(a)(2)(A); 1816.97(b)/1817.97(b)]

IDNR specialists have identified the proposed permit boundary may be in the vicinity of Ornate Box Turtle (*Terrapene ornata*) habitat; however the proposed area is within existing agricultural fields reducing the potential to find a turtle in this location.

7.2.1.1 Likely to Occur Determination. For each threatened and endangered species listed in part 7.2.1 provide a determination based on species habitat requirements regarding the likelihood that the species may occur within the proposed permit and, if applicable, the adjacent half mile area. In addition, provide the rationale justifying the determination. If an attachment is provided, it should be titled Attachment 7.2.1.1. If multiple attachments are necessary they should be titled Attachment 7.2.1.1 - 1 of 2 etc. [1780.16(a)(1)(B)/1784.21(a)(1)(B),
1780.16(a)(2)(A)/1784.21(a)(2)(A); 1816.97(b)/1817.97(b)]

The proposed area is within existing agricultural fields; therefore, the potential to find a turtle in this location is low.

7.2.1.2 Format and Contents. The information presented shall be current, clear and concise, filed in the format required by the Department, and contain explicit citations. **Where required by the Department**, relevant portions of the referenced materials shall be presented by photocopying

or abstracting. If references to previously approved permits are made, the relevant portions of the permits must be supplied in accordance with [Operator Memorandum No. 90-08](#) or an explanation shall be provided below why this information is not provided. This information may be supplied as Attachment 7.2.1.3 if necessary. [1777.11(a) and (b)]

See Attachment 7.2.

7.2.1.3 Agency Consultation. Discuss any additional species identified through other agency consultations as requiring protection by applicable state and federal laws. If no other species information is required indicate N/A. [1780.16(a)(2)(C)/1784.21(a)(2)(C); 1780.16(a)(1)(b)(iii)/1784.21(a)(1)(b)(iii)]

N/A

7.2.2 T&E Species Protection and Enhancement Plans.

7.2.2.1 Do any trees exist within the proposed permit area? [1780.16(b)/1784.21(b)]

YES NO

If YES, the applicant shall:

- Provide a Protection and Enhancement Plan and an Incidental Take Authorization request as Attachment 7.2.2 for the Indiana bat meeting the specifications of the “[Range-wide Indiana Bat Protection and Enhancement Plan Guidelines](#)” (revised 2013) developed by the U.S. Fish and Wildlife Service and the Office of Surface Mining, or justify why a Protection and Enhancement Plan and Incidental Take authorization request are not required under those guidelines, and;
- Discuss whether or not the project is consistent with the northern long-eared bat [Final 4\(d\) Rule for Federal Actions \(January 2016\)](#), and if not then provide a Protection and Enhancement Plan and Incidental Take Authorization request consistent with the 2013 Indiana bat guidelines referenced above. This information may be provided in Attachment 7.2.2.

If NO, provide a statement regarding the absence of trees below. If the proposed permit area contains trees but these trees will remain unaffected throughout the life of the permit, this information may be relayed in the space below.

A tree line exists along the already established entrance road used for cropland field access. The trees are not to be disturbed as part of mining activities. The trees are only included in this IBR boundary to provide a boundary buffer and ensure there are not unintended off-site impacts.

7.2.2.2 Provide Protection and Enhancement Plans for any additional state or federally listed species that are likely to occur within the proposed permit and adjacent half mile area in Attachment 7.2.2.2. For any additional federally listed threatened or endangered species that are likely to occur in the permit area, provide an Incidental Take Authorization request with the Protection and Enhancement Plan. Indicate N/A if this information is not applicable.

See Attachment 7.2. The applicant shall adopt the recommendations provided by the

IDNR specialist for the Ornate Box Turtle.

1. Install exclusionary fencing, trenched in, around the perimeter of the IBR to prevent a turtle from entering.
2. Education of site staff and contractors to inform them of the species and the potential to encounter.
3. Scouting for turtles during construction, including exclusionary fence installation.
4. Implement a 5mph speed limit at the IBR site and road.

7.2.2.3 If an applicant is in possession of any current [Incidental Take Authorizations](#) for state listed threatened or endangered species obtained through the Illinois Department of Natural Resources Office of Resource Conservation, list those species in the space below, otherwise indicate N/A.

N/A

7.2.3 Eagles. The applicant shall ensure that mining activity will be conducted in a manner that will not result in the taking of a Bald or Golden Eagle, or any other raptor protected under the Bald Eagle Protection Act, and their nests or eggs. “Take” includes the disturbance of protected eagles to the degree that it substantially interferes with breeding, feeding, or sheltering behavior or results in injury. **[1816.97(c) and (d)/1817.97(c) and (d)]**

7.2.3.1 Provide current and accurate information on distances to known Bald Eagle nests within the proposed permit boundary and within a one mile radius. If none exist, then this should be specifically stated. If nests exist within a one mile radius, a Protection and Enhancement Plan must be supplied. Information should also include any species protected under the Bald Eagle Protection Act as amended and may be provided in Attachment 7.2.3.

The following resource is suggested:

[National Bald Eagle Management Guidelines USFWS](#)

The USFWS Information for Planning and Consultation (IPaC), the probability of presence score for the proposed permit area is zero for the Bald Eagle. No Bald Eagle nests are known to be present within a one-mile radius.

7.2.4 Reporting of Threatened and Endangered and Other Identified Protected Species. Describe the steps and timeframe for reporting to the Department any state or federally listed species or other protected species **as identified through agency consultation**, should the operator become aware of the species existence within the proposed permit area. This may include, but not be limited to bald eagle nest reporting in the permit area or applicable adjacent area. **[1780.16(a)(2)(C)/1784.21(a)(2)(C); 1816.97(b)/1817.97(b)]**

Any Ornate Box Turtle sighting on the IBR site shall be reported to the IDNR Impact Assessment Section immediately.

7.3 General Fish and Wildlife Protection and Enhancement Measures. The applicant shall, to the extent possible and with the best technology currently available, minimize disturbances and adverse impacts on fish and

wildlife and related environmental values and achieve enhancement of these resources where practicable. [1780.16(b)/1784.21(b)]; [1816.97(a)/1817.97(a)]

7.3.1 Protection Measures. Provide information on measures using the best technology currently available how the applicant will protect fish and wildlife and related environmental values. The following information is required: [1780.16(b)(3)/1784.21(b)(3); 1816.97(e)/1817.97(e)]

7.3.1.1 Electric Powerlines. If powerlines are proposed to be relocated or constructed at any point during operations, then discuss the measures to ensure electric powerlines are designed and constructed to minimize electrocution hazards and other hazards as identified by agency consultation (potentially including collisions with powerlines) to ensure that the Endangered Species Act, the Bald Eagle Protection Act, and the Migratory Bird Treaty Act have been considered and addressed where applicable. This information may be provided in Attachment 7.3.1.1 if necessary. [1773.12; 1780.16(b)/1784.21(b); 1816.97(e)(1)/1817.97(e)(1)]

The following are suggested resources:

[“Suggested Practices for Avian Protection from Powerlines: The State of the Art in 2006”](#)

[“Reducing Avian Collisions with Power Lines: The State of the Art in 2012”](#)

N/A

7.3.1.2 Haul and Access Roads. Describe how access and haul roads will be located and operated to avoid or minimize impacts on species protected under the Endangered Species Act, Migratory Bird Treaty Act, and the Bald Eagle Protection Act, or discuss why these protection measures are not applicable. [1780.16(b)(3)(A)/1784.21(b)(3)(A); 1816.97(e)(2)/1817.97(e)(2)]

A 5mph speed limit will be posted on the road.

7.3.1.3 Fences and Overland Conveyers. Describe how fences and overland conveyers and other potential barriers will be designed and constructed to allow passage of large mammals, or discuss why these protection measures are not applicable. [1780.16(b)(3)(A)/1784.21(b)(3)(A); 1816.97(e)(3)/1817.97(e)(3)]

Exclusionary fencing shall be trenched in to prevent a turtle from entering the work area.

7.3.1.4 Exclusion from Ponds. Provide information on whether or not ponds on site will contain hazardous concentrations of toxic-forming materials and if so, then describe how control measures, management techniques, and monitoring methods will be used to ensure how wildlife protected under the Endangered Species Act, Migratory Bird Treaty Act, and the Bald Eagle Protection Act are excluded from these areas. [1780.16(b)(3)(A)/1784.21(b)(3)(A); 1816.97(e)(4)/1817.97(e)(4)]

No ponds are proposed to be constructed within or in conjunction with the proposed permit area.

7.3.2 Enhancement Measures. Provide a detailed description of enhancement measures that will be used during the reclamation and post-mining phases of operations to develop aquatic and terrestrial habitats. Measures may include but are not limited to: restoration of streams and wetlands, retention of ponds, establishment of wildlife food and cover, addition of perches or nest boxes, habitat diversification of

croplands, and any other management strategies designed to enhance wildlife habitat.

[1780.16(b)(3)(b)/1784.21(b)(3)(b)]

As recommended by IDNR consultation, the following measures shall be implemented during reclamation of the permit area.

1. Education of site staff and contractors to inform them of the species and the potential to encounter.
2. Scouting for turtles during construction, including exclusionary fence installation.
3. Implement a 5mph speed limit at the IBR site and road.

PART 8: Cropland Capability Soils

8.1 High Capability Post-Mining Land Use.

8.1.1 Discuss planned final graded slopes of the replaced high capability areas. Include a discussion of slope lengths and slope steepness. [1825.14(c)]

See Soil Report Attachment 2.2.2

8.1.2 Discuss planned replacement of soil horizons with respect to horizon thickness and total root zone (mention thickness of each horizon).

Topsoil is 8-14 inches thick.

a) The topsoil replacement thickness will be ___ inches. [1823.14]

b) The root medium replacement thickness will be ___ inches [1825.14]

8.1.3 Discuss how excessive compaction will be avoided. If excessive compaction cannot be avoided, provided a compaction alleviation plan. [1825.14(e)]

Minimal passes will be required to distribute topsoil. Therefore, compaction will be minimized

8.1.4 Discuss how wind and water erosion will be minimized. Include discussions of construction, timing, seeding, seeding equipment to be used and erosion control structures to be used. [1825.14(f)]

Immediately after topsoil replacement, the topsoil will be seeded with a quick-growing nurse crop such as wheat or oats. The area will then be planted during the next growing season.

8.1.5 Discuss the management of these areas including crop rotations, green manuring, and levels of fertility. [1780.18(b)/1784.13(b)]

The soil will be sampled if needed at the time of planting and appropriate fertilizer will be added.

8.1.6 Discuss planned timing of the construction and removal, if applicable, of the erosion control structures. If erosion control design and construction is to be coordinated with the Natural Resources Conservation Service, please discuss. [1825.14(f)]

N/A

8.1.7 Discuss the management of positive surface drainage with respect to differential settling. [1825.14]

N/A as the area is small.

8.1.8 Discuss the methods of mulching to be used with respect to seasonal variation. [1780.18(b)/1784.13(b)]

Mulch will be broadcast by hand during weather conditions that do not allow a mulch blower to broadcast mulch.

8.1.9 If the post-mining acreage of high capability land is proposed to be reduced for any individual landowner in the permit area other than the applicant, provide a letter of consultation and response, if received, from those landowners. [1780.23 (b) and (c)/1784.15(b) and (c)]

N/A

8.2 Pre-Mining Prime Farmland Soils. The following information must be given, in order for the regulatory authority to evaluate whether the applicant has the technological capability to restore mined prime farmland to equivalent or greater productivity within a reasonable time. The applicant shall use the Soils Map and Soil Information Chart provided in Part 2.3.9 of the application. The applicant may also choose to include references to the Custom Soil Survey referenced in Part 2.3.

8.2.1 Pre-Mining Soil Profile. The applicant must include a description of the original undisturbed soil profile. The description must discuss the following parameters for each soil horizon that collectively constitutes the root zone unless specific depths or horizons are requested. [1785.17(c)]

N/A

8.2.1.1 Depth and thickness of each horizon (range and average).

8.2.1.2 Moist bulk density of each major horizon (use USDA approved method or reference).

8.2.1.3 Present pH and state of fertility (P&K) (A horizon only).

8.2.1.4 Texture analysis of each horizon (use USDA texture classification).

8.2.1.5 If B&C horizons are proposed to be mixed, submit evidence to support proposal.

8.2.2 Pre-Mining Soil Samples. Soil samples must be taken on the permit site to obtain the material necessary for the above-required information. Sample site locations must be indicated on the soils map. NRCS established values on bulk density may be used in lieu of field investigation. Use of soil information from related permits may be considered if they are representative of the proposed application area. Underground mine surface disturbances which are not exempt from prime farmland restoration requirements and which propose to leave the subsoil in place, may submit the information provided in a Custom Soil Survey except that onsite samples must be taken to provide the information required for A horizon thickness.

8.2.2.1 The applicant shall discuss the history of previous productivity and cropping practices on the prime farmland, if known, or may reference the productivity information from [Bulletin 811](#), provided in response to Part 2.3.1. [1785.17(c)(4)]

[Redacted]

8.2.2.2 The applicant shall provide references or copies of available agricultural school studies, company data or other scientific data for comparable areas to demonstrate that the applicant, using their proposed method of reclamation will achieve, within a reasonable time, equivalent or higher levels of yield after mining as existed before mining. **[1785.17(c)(3)]**

[Redacted]

8.3 Prime Farmland Soil Handling.

8.3.1 Describe the equipment to be used in the removal and replacement of each soil horizon. **[1785.17(c)(2)]**

[Redacted]

8.3.2 Discuss how excessive compaction will be avoided. **[1823.14(c)]**. If excessive compaction cannot be avoided, provide a compaction alleviation plan. **[1823.14(d)]**

[Redacted]

8.3.3 Discuss the timing of the removal and replacement of the horizons with regards to seasons, weather, and regulatory authority testing approval. **[1823.12, 1823.14(b) and (e)]**

[Redacted]

8.3.4 Discuss how mining operation will impact prime farmlands where the B and/or C horizons are to be left in place and how these soils layers will be protected or restored to their original capability **[1823.12]**

[Redacted]

8.3.5 Discuss how the prime farmland will be identified in the field in order to avoid contamination with non-prime farmland soils. **[1823.12]**

[Redacted]

8.3.6 Are prime farmland topsoil or subsoils to be mixed with non-prime soils?

YES NO

If YES, provide evidence showing how combining will not affect the permittee's ability to restore the pre-mining prime farmland productivity. **[1823.14(e)]**

[Redacted]

8.3.7 Discuss whether stockpiles will be used or direct placement will be used. If stockpiling will be used, discuss. Locate on Operations Map. **[1823.13]**

[Redacted]

8.3.8 Discuss length of time stockpiles are to be in place. **[1823.13]**

[REDACTED]

8.3.9 Discuss how prime land stockpiles are to be identified in the field in terms of different horizons and prime versus non-prime farmland piles. [1823.13]

[REDACTED]

8.3.10 Discuss any intermittent stockpile relocations as to how, when and why. [1823.13]

[REDACTED]

8.3.11 Discuss temporary and/or permanent seeding and revegetation to prevent wind and water erosion. [1823.13]

[REDACTED]

8.3.12 Discuss how contamination by other soil horizons or by fly rock will be prevented. [1823.13]

[REDACTED]

8.4 Prime Farmland Reclamation Plan and Map.

8.4.1 Locate on the Post-Mining Land Use/Capability Reclamation Map the location of the replaced prime farmland. Give acreage totals in Table 9.1. If the post mining acreage of prime farmland is proposed to be reduced for any individual landowner in the permit area other than the applicant, provide a letter of consent from those landowners. [1785.17 (e)(5)]

[REDACTED]

8.4.2 Discuss how wind and water erosion will be minimized. Include discussions of construction, timing, seeding, seeding equipment to be involved and erosion control structures to be used. [1823.14(e)]

[REDACTED]

8.4.3 Discuss the management of these areas including crop rotations, green manuring, levels of fertility and personnel responsible for management. Discuss the fertility management. Also, discuss the management in relation to any land leveling needed. [1823.14(f)]

[REDACTED]

8.4.4 Discuss the timing of the construction of the erosion control structures and the criteria used to determine the need for and construction design of erosion control systems. If erosion control design and construction is to be coordinated with the Natural Resources Conservation Service, please discuss. [1823.14(g)]

[REDACTED]

8.4.5 Discuss the final graded slopes of the replaced prime farmland areas. Include a discussion of slope lengths. [1816.102(a)/1817.102(a); 1823.14]

[REDACTED]

8.4.6 Discuss the management of positive surface drainage with respect to differential settling. **[1823.14]**

8.4.7 Discuss the replacement of soil horizons with respect to horizon thickness and the total root zone.

a) The topsoil replacement thickness will be ___ inches. **[1823.14(e)]**

b) The root medium replacement thickness will be ___ inches **[1823.14(a)(1)]**

8.4.8 Include any other relevant information in support of a possible finding by the regulatory authority that the operator has the technological capability to restore prime farmland areas, within a reasonable time, to equivalent or higher levels of yield, as determined by the regulatory authority. **[1785.17(e)]**

PART 9: Reclamation Plan

9.1 Post-Mining Land Use.

9.1.1 Provide a Post-Mining Land Use/Capability Reclamation Map as required by the General Mapping Requirements.

Provide a detailed description of proposed post-mining land uses and capabilities employing land use and capability categories listed in Table 9.1: Post-Mining Land Use Capability. Complete acreage figures for each post-mining land use proposed and designate its capability classification. This information shall be broken down by landowner in addition to the composite land uses and capabilities. In addition, the applicant shall complete Table 9.1 – GRAND TOTAL: Post-Mining Land Use Capability Summary. This table is a compilation of all Post-Mining Land Use Capability tables filled out for each individual land owner.

For IBR applications complete Table 9.1: Post-Mining Land Use Capability for each landowner and update Table 9.1 – GRAND TOTAL Post-Mining Land Use Capability Summary.

*NOTE: For Post-Mining Land Use change IPRs and Significant Revisions see Guidance Document TGD#4 and **complete ONLY** Tables 9.1.1 and 9.1.2. In addition, applicant shall complete Table 9.1 - Post-Mining Land Use Capability for currently approved and proposed acreage changes for each individual landowner(s).*

For surface mines, acreage figures for post-mining land use must differentiate between mined and surface disturbance areas based on the mining line used in Part 2.2.3 of the application. [1777.11(a)(3)]

Post-mining land use will return to pre-mining land use. Stockpile areas will be revegetated after the initial disturbance with a cover crop to minimize erosion. The entire disturbed area will be graded for positive drainage. During the reclamation work, topsoil removed and stored during initial site construction, will be redistributed and graded over the exposed subsoil. The topsoil will be limed, fertilized, as needed, and prepared and seeded in accordance with the following schedule: If the site is reclaimed in the spring season, but before normal planting season, the disturbed area will be straw mulched at 1-1/2 tons per acre and seeded with a cover crop of spring oats to protect the soil until the primary planting season is underway. If the site is reclaimed in the late fall season, the site will be seeded to a temporary cover crop of winter wheat (+/-) Bu. per acre, and the site fertilized, as needed, and then mulched at 2 tons per acre, to protect the soil over the winter season.

Thereafter, the planting of cropland activities will fall into the regulator rotation and planting according to the management plan of the landowner.

9.1.2 Where a post-mining land use different from a pre-mining land use is proposed, provide:

- a) A discussion explaining the consideration which has been given to making all the proposed surface mining activities consistent with surface owner plans and applicable state and local land use plans and programs. [1780.23/1784.15]

N/A

- b) A copy of the comments from the owner of the surface concerning the proposed land use of the proposed permit area and from the state or local government agencies which would have to

initiate, implement, approve or authorize the proposed uses of the land following reclamation. In the event the surface land owner does not provide comments; the applicant shall provide proof of mailing to the surface owner soliciting comments to show that a good faith effort was made to provide the surface owner with the opportunity to comment. [1780.23/1784.15]

9.1.3 Provide a detailed timetable for completion for each major step in the proposed reclamation plan. The time table shall include for: [1780.18(b)(1)/1784.13(b)(1)]

9.1.3.1 Surface mine mining areas:

9.1.3.1.1 The timing of the rough grading, root medium, and topsoil during active mining to meet the standards of Section 1816.101(b)(1).

Note: If the plan proposes to reduce the time frames or distance to less than that allowed, it must be stated here and in the reclamation cost estimate section.

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9.1.3.1.2 The timing of the planting of initial and permanent vegetation after final grading as it relates to the proposed land use.

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9.1.3.2 Surface and underground mines, support areas, including refuse disposal areas:

9.1.3.2.1 The timing of the rough grading, root medium, and topsoil during active mining to meet the standards of Section 1816.101/1817.101

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| Following active operation in the mine workings and/or in conjunction with overall mine closure, reclamation of site soils by grading and backfilling will be completed within a reasonable time, such that the time frame allows the most beneficial conditions to place soils. No later than the time period allowed by IDNR as indicated in 62 IAC 1871.100 and 100. If variances or extensions are necessary, timely requests will be made to the Department for approval. |
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9.1.3.2.2 The timing of the planting of initial and permanent vegetation after final grading as it relates to the proposed land use.

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| The planting of vegetation will be completed as soon as practical after backfilling and grading, and will be completed when weather conditions will enable the most productive initial vegetative growth (e.g., outside of dry/hot summer months or winter). Temporary seeding may be utilized should the time period between grading and optimum planting conditions be extensive. |
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9.1.3.2.3 Any other reclamation proposed activities during the mining to minimize reclamation liability and its associated costs.

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| N/A |
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9.2 Backfilling and Grading.

9.2.1 Describe the methods to be used for backfilling and grading the proposed permit area, including soil stabilization and compaction practices in accordance with 62 Ill. Adm. Codes 1816.102/1817.102 through

1816.107/1817.107. To ensure the proposed final cut size and configuration as shown in Map 7 and Map 10 will be achieved, discuss how the active mining operations (overburden handling) sequence will be modified before the proposed limits of mining are reached. If no mining operation modification is proposed, describe any proposed backfill operation that will reduce the width of the final cut, as necessary, to ensure adequate space to reclaim required acreage of prime farmland and high capability land.

Reclamation of the worksite will include removal of the aggregate surface and the geotextile in areas where pre-mining conditions were vegetated. After aggregate and geotextile removal, disturbed areas will be covered evenly with the previously stockpiled topsoils and graded to conform to pre-mining grades and slopes to support post-mining land use. The reclamation of site soils is to be completed in accordance with 62 IAC 1823 and 1825. Soil placement will be dictated by seasonal weather conditions. Soil placement will generally be completed during the drier months of the year to avoid undesirable compaction.

9.2.1.1 Provide appropriate cross-sections to illustrate and define both the active mining pit and the proposed post-mining configuration of the permit area including the final cut, if proposed. The cross section must include the elevation of permanent pool of any proposed final cut(s). These cross-sections shall be referenced on the Post-Mining Land Use/Capability Reclamation Map [1780.18(b)(3)/1784.13(b)(3)]

The area will be restored to pre-mining conditions.

9.2.2 To achieve the proposed post-mining configuration including cover requirements for refuse disposal areas, the Applicant shall provide soil balancing calculations to ensure an adequate quantity of material is available. These calculations shall include soil shrinkage and swell factors consistent with sound engineering practices as approved by the Department. [1780.23(b)(1)/1784.15(b)(1)]

NOTE: This information may be supplied as Attachment 9.2.2.

N/A

9.2.2.1 Are borrow areas being proposed to provide a sufficient amount of material to achieve the post-mining configuration?

YES NO

If YES, delineate the locations of the borrow areas on the Post-Mining Land Use/Capability Reclamation Map and complete the appropriate items included in Part 5.0: Drainage Control.

9.2.3 For surface mines, does the proposed surface coal mining and reclamation operation require disposal of excess spoil?

YES NO N/A

If YES, provide the following:

9.2.3.1 Each application shall contain descriptions, including appropriate maps and cross-section drawings, of the proposed disposal site and design of the spoil disposal structures according to **62 Ill. Adm. Code 1816.71 through 1816.74**. These plans shall describe the geotechnical investigation, design, construction, operation, maintenance, and removal, if appropriate, of the site and structures. [1780.35(a)]

[REDACTED]

9.2.3.2 Each application shall contain the results of a geotechnical investigation of the proposed disposal site that include the information outlined in **62 Ill. Adm. Code 1780.35(b)**.

[REDACTED]

9.2.3.3 If, under 62 Ill. Adm. Code 1816.71(l), rocktoe buttresses or key-way cuts are required, the application shall include information as outlined in **62 Ill. Adm. 1780.35(c)**.

[REDACTED]

If NO, will the spoil and other waste materials available from the entire permit area be insufficient to restore the disturbed area to its approximate original contour as addressed in **62 Ill. Adm. Code 1816.104**?

[REDACTED]

9.2.4 Describe the timing in which all grading and the construction and removal or renovation of water and erosion control structures will be complete and the sequence for accomplishing the work in relation to seasonal weather conditions. [**1780.25(a)/1784.16(a)**]

[REDACTED]

9.3 Shaft, Slope and Borehole Sealing. Each shaft, drift, adit, tunnel, exploratory hole, entryway, or other opening to the surface from underground shall be capped, sealed, backfilled, or otherwise properly managed, as required by the Department, in accordance with **62 Ill. Adm. Code Section 1816.13/1817.13**, [Operator Memorandum No. 00-01](#), [Operator Memorandum No. 2015-02](#), [Operator Memorandum No. 17-09](#), consistent with **30 CFR 75.1711**, and provide the following: [**1816.15/1817.15**]

9.3.1 Temporary Seals. In the event the mine is temporarily closed or abandoned, provide information on temporary seals to be constructed for prevention of entry to all mine openings. Include an appropriate timetable for construction of these seals. [**1816.14/1817.14**]

All openings will be covered with a substantial cap to prevent easy access to the mine workings by people, livestock, fish and wildlife, and machinery. The surface casing will be high enough above the ground to prevent drainage from entering the hole, keep acid or other toxic drainages from entering groundwater or surface water.

9.3.2 Permanent Sealing Plans.

9.3.2.1 Provide a description, including appropriate cross-sections and plan views, of the measures to be used to seal or manage mine openings, and to plug, case, or manage exploration holes, other boreholes, wells, and other openings within the proposed permit area, in accordance with **62 Ill. Adm. Code 1816.13/1817.13 through 1816.15/1817.15** and shall reflect the following concerns:

- Completion using a combination of backfilling and sealing.
- The type and grade of materials to be used for backfilling and the intervals in which they will be used.
- Sections of casing, entry linings, or collar to be demolished.
- Design of hydraulic seals, including construction material, reinforcing, method of placement, design thickness, and method of anchoring.

- Design of gas ventilation piping that will be incorporated in seal design.
- Finished grading at land surface.
- A description of a permanent monument marker identifying the seal as a mine opening.
- A description of the location of all sealed shafts, slopes, or other entrance tunnels to be recorded with the appropriate recorder of deeds. This is in Operator Memorandum 00-01 as a RECOMMENDATION.

9.3.2.2 For any deviation from the established guidelines for sealing, backfilling, and capping, provide an engineering and hydrologic justification. [1780.18(b)(8)/1784.13(b)(8); [Operator Memorandum 00-01](#); [Operator Memorandum 17-09](#)]

The boreholes will be plugged from top to bottom according to all MSHA and IDNR regulatory standards after they are no longer needed. Any steel casings will be cut off a minimum of five feet below natural soil level and the void filled with subsoil, and then covered with topsoil, mulched and seeded. All boreholes will be plugged and filled with neat cement.

9.4 Abandonment and Closure of Refuse Disposal Areas.

9.4.1 Describe proposed reclamation for all coal refuse disposal areas in accordance with **62 Ill Adm. Code 1780.18(b)/1784.13(b), and 1816.83(c)(4)/1817.83(c)(4)**. The proposed reclamation plan shall include the following information:

- Timing of final coverage
- Cross sections of final cover and configuration.
- Type and amount of material proposed to be used for cover, including any coarse refuse used to provide a base over slurry prior to soil cover.
- Construction details of cover and caps, including the proposed soil depths and long-term groundwater protection measures.
- Design details of all proposed downdrain, terraces, benches or any other permanent surface drainage structure.
- Relationship of the refuse disposal area to the post-mining land use.
- Any plans of access roads and other use related facilities.
- Provide sampling plan of refuse material for neutralization material rates that will be used prior to soil covering. For guidance regarding neutralization material rate requests and required information, see Operator Memorandum No. 2020-02.
- If any variance from the required 4 feet of cover material is requested as a part of a Significant Revision or Insignificant Permit Revision, then the applicant shall utilize Technical Guidance Document TGD#5 and provide documentation of approval from the Department's Refuse Cover Variance Committee of the SCML-9 "Cover Variance Request Form".

NOTE: This information shall be provided as Attachment 9.4.1.

9.5 Bond Estimation.

9.5.1 Provide the information necessary for the Department to estimate the cost of reclamation for the proposed operation required to be covered by a performance bond. Complete the applicable Table 9.5 sections and provide all required dimensions, haul distances, soil depths, grading information, building and structure material information, etc. Provide calculations and/or drawings, and cross sections where necessary to support reclamation information. Information regarding the estimated dollar amount of the cost of reclamation is optional. [1780.18(b)(2)/1784.13(b)(2); 1800.14]

The Department will estimate the cost of reclamation on the following information:

- Bond Calculation Acreage (*Table 9.5.1.1*)
- Soil Replacement (*Table 9.5.1.2*)
- Interior Grading (*Table 9.5.1.3*)
- Boxcut Outslope Grading (*Table 9.5.1.4*)
- Incline/Highwall Reclamation (*Table 9.5.1.5*)
- Refuse Disposal Areas (*Table 9.5.1.6*)
- Incised Slurry Pond or Refuse Reclamation (*Table 9.5.1.7*)
- Support Area Reclamation (*Table 9.5.1.8*)
- Building Reclamation (*Table 9.5.1.9*)
- Reinforced Concrete Structure Reclamation (*Table 9.5.1.10*)
- Pavement/Gravel Area Reclamation (*Table 9.5.1.11*)
- Borehole/Monitoring Well Backfilling (*Table 9.5.1.12*)
- Shaft/Slope Backfilling (*Table 9.5.1.13*)
- Public Road Reclamation (*Table 9.5.1.14*)

9.5.2 Bond Calculation Map [1800.14]

Provide a Bond Calculation Map that includes the following:

- Location and ID of all buildings to be reclaimed
- Location and ID of all reinforced concrete structures to be reclaimed, including shafts, slopes, coal stacking towers, silos, and thickeners
- Location and ID of all pavement and gravel areas to be reclaimed
- Location and ID of all temporary ponds to be reclaimed
- Location and ID of all haul roads to be reclaimed and/or narrowed
- Location and ID of all conveyors and rail roads to be reclaimed
- Provide the location of buried volatile material storage facilities including size of each facility

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9.5.3 Bond Increment Map [1800.14]

If incremental bonding is requested, provide a Bond Increment Map as required by the General Mapping Requirements of the Instructions and complete all appropriate 9.5 Tables.

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Table 9.1
Post-Mining Land Use Capability

Revised 9/10/2020

Land Owner: *Seltzer, Stephen C Trustee*

| DISTURB CATEGORY | LAND CAPABILITY | POST-MINE LAND USE ACREAGE | | | | | | | | | | | | Subtotal | |
|----------------------------------|--------------------|----------------------------|-------------|-------------|--------------------|---------------------|-----------------------|---------------------|-------------|-------------|---------------------------------|-------------|-----------------------|-------------|-------------|
| | | Cropland | Pasture | Forest | Wildlife - Herb | Wildlife - Woody | Wildlife - Wetland | Wildlife - Water | Residential | Undeveloped | Developed Water Resources | Recreation | Industrial/Commercial | | |
| | | | | | | | | | | | | | Roads | | Other I/C |
| Mining or Disturbance Area | Prime Farmland | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | 0.00 |
| | Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Unaffected (Optional) | Prime Farmland | | | | | | | | | | | | | | 0.00 |
| | Neg. Determination | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | 0.00 |
| Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Support | Prime Farmland | | | | | | | | | | | | | | 0.00 |
| | High Capability | 6.42 | | | | | | | | | | | | | 6.42 |
| | Limited Capability | | | | | | | | | | | | 0.79 | | 0.79 |
| | Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 7.21 |
| Total Area | Prime Farmland | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Neg. Determination | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | High Capability | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.42 |
| | Limited Capability | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.79 |
| Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 7.21 | |

NOTE: All acreage numbers must be reported to the hundredth of an acre (x.xx)

**Table 9.1 - Grand Total
 Post-mining Land Use Capability Summary**

Revised 9/10/2020

NOTE: This table must reflect the summary of all individual Pre-Mining Land Use Capability tables

| DISTURB CATEGORY | LAND CAPABILITY | POST-MINE LAND USE ACREAGE | | | | | | | | | | | | | Subtotal | | |
|----------------------------------|--------------------|----------------------------|-------------|-------------|--------------------|---------------------|-----------------------|---------------------|-------------|-------------|---------------------------------|-------------|-------------------------|-------------|-------------|-------------|-------------|
| | | Cropland | Pasture | Forest | Wildlife - Herb | Wildlife - Woody | Wildlife - Wetland | Wildlife - Water | Residential | Undeveloped | Developed Water Resources | Recreation | Industrial / Commercial | | | | |
| | | | | | | | | | | | | | Roads | Other I/C | | | |
| Mining or Disturbance Area | Prime Farmland | | | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | | | 0.00 |
| | Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Unaffected (Optional) | Prime | | | | | | | | | | | | | | | | 0.00 |
| | Neg. Determination | | | | | | | | | | | | | | | | 0.00 |
| | High Cap. | | | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | | | 0.00 |
| Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Support | Prime Farmland | | | | | | | | | | | | | | | | 0.00 |
| | High Capability | 6.42 | | | | | | | | | | | | | | | 6.42 |
| | Limited Capability | | | | | | | | | | | | | 0.79 | | | 0.79 |
| | Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 7.21 |
| Total Area | Prime | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Neg. Determination | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | High Capability | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.42 |
| | Limited Capability | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 0.79 |
| Subtotal | 6.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.79 | 0.00 | 0.00 | 7.21 | |

NOTE: All acreage numbers must be reported to the hundredth of an acre (x.xx)

For PMLU Change IPRs and Significant Revisions Use Tables 9.1.1 and 9.1.2

Table 9.1.1
Currently Approved Post-Mining Land Use Capability Summary

Revised 9/10/2020

| DISTURB CATEGORY | LAND CAPABILITY | POST-MINE LAND USE ACREAGE | | | | | | | | | | | | | Subtotal | |
|----------------------------------|--------------------|----------------------------|-------------|-------------|-------------|--------------------|---------------------|-----------------------|---------------------|-------------|---------------------------------|-------------|-------------------------|-------------|-------------|-------------|
| | | Cropland | Pasture | Forest | *Wildlife | Wildlife - Herb | Wildlife - Woody | Wildlife - Wetland | Wildlife - Water | Undeveloped | Developed Water Resources | Recreation | Industrial / Commercial | | | |
| | | | | | | | | | | | | | Roads | Other I/C | | |
| Mining or Disturbance Area | Prime Farmland | | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | | 0.00 |
| | Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Unaffected (Optional) | Prime Farmland | | | | | | | | | | | | | | | 0.00 |
| | Neg. Determination | | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | | 0.00 |
| Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Support | Prime Farmland | | | | | | | | | | | | | | | 0.00 |
| | High Capability | | | | | | | | | | | | | | | 0.00 |
| | Limited Capability | | | | | | | | | | | | | | | 0.00 |
| | Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Area | Prime Farmland | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Neg. Determination | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | High Capability | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Limited Capability | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

* "Wildlife" post-mining land use is only applicable to older permits that were approved prior to Operator Memorandum No. 2015-01

Table 9.5.1.1
Bond Calculation Acreages

Revised 9/10/2020

| Land Use/Operation | Acres | Cost |
|---|--------------|---------------|
| Prime Farmland cropland (mined/disturbed area) | | \$0.00 |
| High Capability cropland (mined/disturbed area) | 6.42 | \$0.00 |
| Limited Capability cropland (mined/disturbed area) | | \$0.00 |
| High Capability other land uses (mined/disturbed area) | | \$0.00 |
| Limited Capability other land uses (mined/disturbed area) | | \$0.00 |
| Incline/Highwall Slopes (mined) | | \$0.00 |
| Boxcut Spoil Area (mined) | | \$0.00 |
| Water (to remain post-mining) | | \$0.00 |
| Support Facilities (including roads and I/C) | 0.79 | \$0.00 |
| Refuse Disposal Area* (above grade) | | \$0.00 |
| Refuse Disposal Area (below grade) | | \$0.00 |
| Unaffected / Undisturbed Area** | | \$0.00 |
| Total (should equal Permitted acres) | 7.21 | \$0.00 |

*Includes slurry inside refuse area

**Acres must match Unaffected / Undisturbed Acres listed in Tables 2.1.1, 9.1.1, and 2.2.9

NOTE: All acreage numbers must be reported to the hundreth of an acre (x.xx)

Table 9.5.1.2 Surface Affected Areas Soil Replacement

Revised 9/10/2020

| Prime Farmland | |
|---|---|
| Subsoil (inches): _____ Length of haul (feet): _____ Method of Replacement: _____ | _____ _____ _____ Scraper: <input type="checkbox"/> Truck: <input type="checkbox"/> Cost/Yard: \$0.00 <hr style="border: 1px solid black;"/> |
| Topsoil (inches): _____ Length of haul (feet): _____ Method of Replacement: _____ | _____ _____ _____ Scraper: <input type="checkbox"/> Truck: <input type="checkbox"/> Cost/Yard: \$0.00 <hr style="border: 1px solid black;"/> |
| High Capability | |
| Subsoil (inches): _____ Length of haul (feet): _____ Method of Replacement: _____ | _____ _____ _____ Scraper: <input type="checkbox"/> Truck: <input type="checkbox"/> Cost/Yard: \$0.00 <hr style="border: 1px solid black;"/> |
| Topsoil (inches): _____ Length of haul (feet): _____ Method of Replacement: _____ | _____ _____ _____ Scraper: <input type="checkbox"/> Truck: <input type="checkbox"/> Cost/Yard: \$0.00 <hr style="border: 1px solid black;"/> |
| Limited Capability | |
| Subsoil (inches): _____ Length of haul (feet): _____ Method of Replacement: _____ | _____ _____ _____ Scraper: <input type="checkbox"/> Truck: <input type="checkbox"/> Cost/Yard: \$0.00 <hr style="border: 1px solid black;"/> |
| Topsoil (inches): _____ Length of haul (feet): _____ Method of Replacement: _____ | _____ _____ _____ Scraper: <input type="checkbox"/> Truck: <input type="checkbox"/> Cost/Yard: \$0.00 <hr style="border: 1px solid black;"/> |

*For surface mining, is there a commitment to have the root medium replaced in an accelerated manner?

Yes No

If YES, the root medium will be current to within

ft. of the toe of
the spoil.

*The cross section provided under the Interior grading bond calculation section must depict this.

Table 9.5.1.3 Interior Grading

Revised 9/24/19

Dozer/Truck Pits

*(Must include cross section depicting overburden and soil handling)

Pit # (name): _____

Size (est.):

(in increments of 10 ft)

| Width (ft) | Depth (ft) | Length (ft) |
|------------|------------|-------------|
| | | |

Maximum distance of truck hauled overburden from toe to spoil (ft): _____

TOTAL COST: \$0.00

Dragline Pits

Pit # (name): _____

Size (est.):

(in increments of 10 ft)

| Width (ft) | Depth (ft) | Length (ft) |
|------------|------------|-------------|
| | | |

Maximum number of ungraded spoil ridges at one time: _____

TOTAL COST: \$0.00

Are any of the above pits to be backfilled? Yes No

If YES,

Pit depth (ft) _____

Percent backfill by dozer push (%) _____

Average push distance (ft) _____

Average haul distance (ft) _____

TOTAL COST: \$0.00

Is there a plug to be replaced across a pit or incline? Yes No

If YES,

Pit depth (ft) _____

Percent backfill by dozer push _____

Average push distance _____

Average haul distance _____

Will the plug be constructed during mining operation when the pit is dry? Yes No

TOTAL COST: \$0.00

Will there be a guard rail installed? Yes No

If YES,

Total length of guard rail (ft) _____

TOTAL COST: \$0.00

For Dozer/Truck pits, are any of the above pits to be partially backfilled by rehandling the final cut spoil? Yes No

If YES,

Acreage of backfill _____

Height of backfill above water (ft) _____

Length of backfill (ft) _____

Width of backfill (ft) _____

*Slope of final cut spoil prior during operation X to 1 _____

Percent backfill by dozer push (%) _____

**Table 9.5.1.4
 Boxcut Outslope Grading**

| | |
|-------------------------|--|
| Pit # (name) : | _____ |
| Estimated width of pit: | _____ feet |
| Estimated depth of pit: | _____ feet |
| Length of boxcut: | _____ feet |
| COST: | <u> \$0.00 </u> |
| Pit # (name) : | _____ |
| Estimated width of pit: | _____ feet |
| Estimated depth of pit: | _____ feet |
| Length of boxcut: | _____ feet |
| COST: | <u> \$0.00 </u> |
| Pit # (name) : | _____ |
| Estimated width of pit: | _____ feet |
| Estimated depth of pit: | _____ feet |
| Length of boxcut: | _____ feet |
| COST: | <u> \$0.00 </u> |
| Pit # (name) : | _____ |
| Estimated width of pit: | _____ feet |
| Estimated depth of pit: | _____ feet |
| Length of boxcut: | _____ feet |
| COST: | <u> \$0.00 </u> |
| Pit # (name) : | _____ |
| Estimated width of pit: | _____ feet |
| Estimated depth of pit: | _____ feet |
| Length of boxcut: | _____ feet |
| COST: | <u> \$0.00 </u> |
| Pit # (name) : | _____ |
| Estimated width of pit: | _____ feet |
| Estimated depth of pit: | _____ feet |
| Length of boxcut: | _____ feet |
| COST: | <u> \$0.00 </u> |

Table 9.5.1.5 Incline / Highwall Reclamation

| | |
|--|------------|
| Pit # (name) : | _____ |
| Percent of Slope: | _____ % |
| Relief from top of slope to anticipated water elevation: | _____ feet |
| Total length of incline (both sides) and final cut slope: | _____ feet |
| Total length of highwall including pit ends: | _____ feet |
| Will blasting or rock excavation be needed to achieve the highwall slope to below water? Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| If YES, describe thickness and rock type of consolidated overburden, type of operation and cost to achieve the slope. | |
| _____ | |

| | |
|--|------------|
| Pit # (name) : | _____ |
| Percent of Slope: | _____ % |
| Relief from top of slope to anticipated water elevation: | _____ feet |
| Total length of incline (both sides) and final cut slope: | _____ feet |
| Total length of incline of highwall including pit ends: | _____ feet |
| Will blasting or rock excavation be needed to achieve the highwall slope to below water? Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| If YES, describe thickness and rock type of consolidated overburden, type of operation | |
| _____ | |

| | |
|--|------------|
| Pit # (name) : | _____ |
| Percent of Slope: | _____ % |
| Relief from top of slope to anticipated water elevation: | _____ feet |
| Total length of incline (both sides) and final cut slope: | _____ feet |
| Total length of incline of highwall including pit ends: | _____ feet |
| Will blasting or rock excavation be needed to achieve the highwall slope to below water? Yes <input type="checkbox"/> No <input type="checkbox"/> | |
| If YES, describe thickness and rock type of consolidated overburden, type of operation | |
| _____ | |

Table 9.5.1.6 Above Grade Refuse Disposal Areas

Revised 4/22/2019

| Gob File or Gob Impounding Structure #: | COST |
|---|--|
| Constructed to final grade or slope: | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Final height of pile: | _____ feet |
| Bottom dimension: Width: | _____ feet |
| Average thickness of gob cover over slurry before soil cover | _____ feet |
| TOP of gob structure to be used for base capping before soil cover | |
| Slopes (x/l): Inside: | _____ |
| | Outside: _____ |
| Top dimension: Width: | _____ feet |
| | Height _____ feet |
| | Length: _____ feet |
| Other source for base capping Haul distance | _____ feet |
| Variable cover: | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Top: Acres: | _____ acres |
| | Thickness: _____ inches |
| Side slopes: Acres: | _____ acres |
| | Thickness: _____ inches |
| Lime application: Top: | _____ tons/acre |
| | Side slopes: _____ tons/acre |
| Engineered Cover | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Compacted Cover: Acres: | _____ acres |
| | Thickness: _____ inches |
| Cover Soil: Acres: | _____ acres |
| | Thickness: _____ inches |
| Lime application: Top: | _____ tons/acre |
| | Side slopes: _____ tons/acre |
| Haul distance for soil cover: | _____ feet |
| Estimated downdrain: Width: | _____ feet |
| | Length: _____ feet |
| Est. downdrain riprap tonnage: | _____ tons |
| Synthetic liner over top | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| | \$0.00 |
| | TOTAL: _____ |
| | \$0.00 |

NOTE: All acreage numbers must be reported to the hundredth of an acre (x.xx)

Table 9.5.1.7 Incised Slurry Pond or Refuse Reclamation

Revised 1/9/2019

| | | | |
|---|---------------------------------|-----------|---------------|
| Pond ID: _____ | Size: _____ | acres | COST |
| Estimated thickness of waste surface grading: | _____ | feet | \$0.00 /yd |
| Lime application: | _____ | tons/acre | \$0.00 |
| Subsoil: Thickness: | _____ | inches | |
| Length of haul: | _____ | feet | |
| Method of replacement: | <input type="checkbox"/> Scaper | | \$0.00 /yd |
| | <input type="checkbox"/> Truck | | |
| | <input type="checkbox"/> Dozer | | |
| Topsoil: Thickness: | _____ | inches | |
| Length of haul: | _____ | feet | |
| Method of replacement: | <input type="checkbox"/> Scaper | | \$0.00 /yd |
| | <input type="checkbox"/> Truck | | |
| | <input type="checkbox"/> Dozer | | |
| TOTAL: | | | \$0.00 |

| | | | |
|---|---------------------------------|-----------|---------------|
| Pond ID: _____ | Size: _____ | acres | COST |
| Estimated thickness of waste surface grading: | _____ | feet | \$0.00 /yd |
| Lime application: | _____ | tons/acre | \$0.00 |
| Subsoil: Thickness: | _____ | inches | |
| Length of haul: | _____ | feet | |
| Method of replacement: | <input type="checkbox"/> Scaper | | \$0.00 /yd |
| | <input type="checkbox"/> Truck | | |
| | <input type="checkbox"/> Dozer | | |
| Topsoil: Thickness: | _____ | inches | |
| Length of haul: | _____ | feet | |
| Method of replacement: | <input type="checkbox"/> Scaper | | \$0.00 /yd |
| | <input type="checkbox"/> Truck | | |
| | <input type="checkbox"/> Dozer | | |
| TOTAL: | | | \$0.00 |

NOTE: All acreage numbers must be reported to the hundredth of an acre (x.xx)

**Table 9.5.1.8
 Support Area Reclamation**

| | | | |
|---|-------|------------|------------------------------|
| Average thickness of grading entire support area: | _____ | feet | COST \$0.00 |
| Lime application for non-refuse area: | _____ | tons/acre | \$0.00 |
| Haul Road Removal | | | |
| Width of road: | _____ | 10 feet | |
| Average thickness of road: | _____ | 0.667 feet | |
| Length of road: | _____ | 530 feet | |
| Haul distance to dispose of road material: | _____ | 500 feet | \$0.00 |
| Railroad Removal | | | |
| Total length of railroad: | _____ | feet | |
| Haul distance to dispose of fill material: | _____ | feet | |
| Ballast Thickness: | _____ | inches | |
| Width: | _____ | feet | \$0.00 |
| Subgrade Thickness: | _____ | feet | |
| Width: | _____ | feet | |
| Conveyor Removal | | | |
| Total length of conveyor: | _____ | feet | \$0.00 |

| Sediment Pond Backfill / Dam Removal | | | |
|---|-------------------------------|----------------|---------------|
| Pond ID | Backfill / Dam Removal | Yardage | Cost |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |

| Temporary Diversion | | | |
|----------------------------|-----------------|----------------|---------------|
| Diversion ID | Backfill | Yardage | Cost |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |

Table 9.5.1.9 Building Reclamation

Note: All buildings must be located on the Bond Calculation Map

Building (name/ID): _____

| Building Type | Height (ft) | Length (ft) | Width (ft) | Concrete floor thickness (in.) | Cost |
|-------------------|-------------|-------------|------------|--------------------------------|---------------|
| Preparation Plant | | | | | \$0.00 |
| Steel | | | | | \$0.00 |
| Wood/Metal | | | | | \$0.00 |
| Masonry | | | | | \$0.00 |
| Pole Barn | | | | | \$0.00 |
| Other | | | | | \$0.00 |

Building (name/ID): _____

| Building Type | Height (ft) | Length (ft) | Width (ft) | Concrete floor thickness (in.) | Cost |
|-------------------|-------------|-------------|------------|--------------------------------|---------------|
| Preparation Plant | | | | | \$0.00 |
| Steel | | | | | \$0.00 |
| Wood/Metal | | | | | \$0.00 |
| Masonry | | | | | \$0.00 |
| Pole Barn | | | | | \$0.00 |
| Other | | | | | \$0.00 |

Building (name/ID): _____

| Building Type | Height (ft) | Length (ft) | Width (ft) | Concrete floor thickness (in.) | Cost |
|-------------------|-------------|-------------|------------|--------------------------------|---------------|
| Preparation Plant | | | | | \$0.00 |
| Steel | | | | | \$0.00 |
| Wood/Metal | | | | | \$0.00 |
| Masonry | | | | | \$0.00 |
| Pole Barn | | | | | \$0.00 |
| Other | | | | | \$0.00 |

Table 9.5.1.10 Reinforced Concrete Structure Reclamation

Note: All reinforced concrete structures must be located on the Bond Calculation Map

Structure (name/ID): _____

| Structure Type | Height (ft) | Length (ft) | Width (ft) | Concrete Floor Thickness (in.) | Cost |
|---------------------|-------------|-------------|------------|--------------------------------|---------------|
| Pads | | | | | \$0.00 |
| Footings | | | | | \$0.00 |
| Concrete Structures | | | | | \$0.00 |

Structure (name/ID): _____

| Structure Type | Height (ft) | Length (ft) | Width (ft) | Concrete Floor Thickness (in.) | Cost |
|---------------------|-------------|-------------|------------|--------------------------------|---------------|
| Pads | | | | | \$0.00 |
| Footings | | | | | \$0.00 |
| Concrete Structures | | | | | \$0.00 |

Structure (name/ID): _____

| Structure Type | Height (ft) | Length (ft) | Width (ft) | Concrete Floor Thickness (in.) | Cost |
|---------------------|-------------|-------------|------------|--------------------------------|---------------|
| Pads | | | | | \$0.00 |
| Footings | | | | | \$0.00 |
| Concrete Structures | | | | | \$0.00 |

Structure (name/ID): _____

| Structure Type | Height (ft) | Length (ft) | Width (ft) | Concrete Floor Thickness (in.) | Cost |
|---------------------|-------------|-------------|------------|--------------------------------|---------------|
| Pads | | | | | \$0.00 |
| Footings | | | | | \$0.00 |
| Concrete Structures | | | | | \$0.00 |

| Silos / Thickeners | | | | | |
|---------------------------|-------------|-----------------------|---------------------|--------------------------------|---------------|
| Type | Height (ft) | Outside Diameter (ft) | Wall Thickness (ft) | Concrete Floor Thickness (in.) | Cost |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |

Table 9.5.1.11
Pavement / Gravel Area Reclamation

Note: All pavement/gravel areas must be located on the Bond Calculation Map

Name/ID: Graveled Area

| Type: (Concrete/Asphalt/Gravel) | Thickness (in) | Length (ft) | Width (ft) | Cost |
|---------------------------------|----------------|-------------|------------|---------------|
| Gravel | 8 | 189 | 189 | \$0.00 |

Name/ID: _____

| Type: (Concrete/Asphalt/Gravel) | Thickness (in) | Length (ft) | Width (ft) | Cost |
|---------------------------------|----------------|-------------|------------|---------------|
| | | | | \$0.00 |

Name/ID: _____

| Type: (Concrete/Asphalt/Gravel) | Thickness (in) | Length (ft) | Width (ft) | Cost |
|---------------------------------|----------------|-------------|------------|---------------|
| | | | | \$0.00 |

Name/ID: _____

| Type: (Concrete/Asphalt/Gravel) | Thickness (in) | Length (ft) | Width (ft) | Cost |
|---------------------------------|----------------|-------------|------------|---------------|
| | | | | \$0.00 |

Name/ID: _____

| Type: (Concrete/Asphalt/Gravel) | Thickness (in) | Length (ft) | Width (ft) | Cost |
|---------------------------------|----------------|-------------|------------|---------------|
| | | | | \$0.00 |

Name/ID: _____

| Type: (Concrete/Asphalt/Gravel) | Thickness (in) | Length (ft) | Width (ft) | Cost |
|---------------------------------|----------------|-------------|------------|---------------|
| | | | | \$0.00 |

Name/ID: _____

| Type: (Concrete/Asphalt/Gravel) | Thickness (in) | Length (ft) | Width (ft) | Cost |
|---------------------------------|----------------|-------------|------------|---------------|
| | | | | \$0.00 |

Name/ID: _____

TOTAL COST: \$0.00

Table 9.5.1.13 Shaft / Slope Backfilling

Shaft Name/ID: _____

Is MSHA acceptable fill available on site? Yes No

Depth of removal of concrete below grade: _____ feet

Depth of shaft/slope: _____ feet

If round: **Diameter:** _____ feet

If rectangular, provide Length: _____ feet Width: _____ feet

COST: \$0.00

Shaft Name/ID: _____

Is MSHA acceptable fill available on site? Yes No

Depth of removal of concrete below grade: _____ feet

Depth of shaft/slope: _____ feet

If round: **Diameter:** _____ feet

If rectangular, provide Length: _____ feet Width: _____ feet

COST: \$0.00

Shaft Name/ID: _____

Is MSHA acceptable fill available on site? Yes No

Depth of removal of concrete below grade: _____ feet

Depth of shaft/slope: _____ feet

If round: **Diameter:** _____ feet

If rectangular, provide Length: _____ feet Width: _____ feet

COST: \$0.00

Slope Name/ID: _____

Is MSHA acceptable fill available on site? Yes No

Percentage (%) slope: _____ %

Distance from Surface to Toe of Seal: _____ feet

If round: **Diameter:** _____ feet

If rectangular, provide **Height:** _____ feet Width: _____ feet

COST: \$0.00

Table 9.5.1.14 Public Road Replacement

If public roads are to be replaced within the permit area and the public road authority does not require a separate bond, the following must be provided: (See part 2.4.6)

Length of road: _____ miles

Aggregate base thickness _____ inches

Surface type

None

Aggregate

Oil & Chip

Asphalt

If Oil & Chip provide number of coats: _____

If Asphalt provide thickness _____ inches

TOTAL COST: \$0.00

PART 10: Revegetation (*Excluding Cropland and Streams*)

10.1 Revegetation of Drainage Control Ditches. Describe plans for revegetation of ditches associated with construction of roads, conveyer systems, rail systems, and associated with controlling overland flow drainage. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: [1780.18(b)(5)/1784.13(b)(5); 1816.43/1817.43; 1816.45/1817.45; 1816.111/1817.111; 1816.114/1817.114]

10.1.1 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch. [1816.111(c)/1817.111(c); 1816.114/0817.114; 1780.18(b)(5)/1784.13(b)(5)]

[Empty response box]

10.1.2 Describe the timing and methods proposed to transition from the temporary vegetation to the semi-permanent or permanent vegetative cover. [1816.111(c)/1817.111(c)]

[Empty response box]

10.1.3 Provide a semi-permanent or permanent grass and forbs species list that is diverse, native, capable of controlling erosion, and capable of self-regeneration. If non-native species are proposed, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion. [1816.111 (a) and (b)/1817.111 (a) and (b); 1816.111(c)/1817.111(c)]

[Empty response box]

10.1.4 Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates for the semi-permanent or permanent grass and forbs list. [1780.18(b)(5)/1784.13(b)(5)]

[Empty response box]

10.2 Revegetation of Faces of Embankments. Describe plans for revegetation of faces of embankments of sediment ponds and other water structures. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: [1780.18(b)(5)/1784.13(b)(5); 1816.46(b)(1) and (4)/1817.46(b)(1) and (4); 1816.49(a)(8)/1817.49(a)(8); 1816.111/1817.111]

10.2.1 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch. [1816.111(c)/1817.111(c); 1816.114/0817.114; 1780.18(b)(5)/1784.13(b)(5)]

[Empty response box]

10.2.2 Describe the timing and methods proposed to transition from the temporary vegetation to the semi-permanent or permanent vegetative cover. [1816.111(c)/1817.111(c)]

[Empty response box]

10.2.3 Provide a semi-permanent or permanent grass and forbs species list that is diverse, native, capable of controlling erosion, and capable of self-regeneration. If non-native species are proposed, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land

use, and are required to control erosion. [1816.111 (a) and (b)/1817.111 (a) and (b); 1816.111(c)/1817.111(c)]

10.2.4 Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates for the semi-permanent or permanent grass and forbs list. [1780.18(b)(5)/1784.13(b)(5)]

10.3 Revegetation of Soil Stockpiles. Describe plans for revegetation of subsoil and topsoil stockpiles. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: [1780.18(b)(5)/1784.13(b)(5); 1816.22(c)(2)(C)/1817.22(c)(2)(C); 1816.111/1817.111]

10.3.1 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch. [1816.111(c)/1817.111(c); 1816.114/1817.114; 1780.18(b)(5)/1784.13(b)(5)]

Spring Oats (Spring seeding) 50 lbs./acre and Winter Wheat (Fall seeding) 40 lbs./acre are proposed as a temporary cover crop, Ryegrass (annual) 20.0 lbs./acre, German Millet 20.0 lbs./acre (Fall planting), Ryegrass (perennial) 20.0 lbs./acre, 1.5 tons mulch/acre straw broadcast.

10.3.2 Describe the timing and methods proposed to transition from the temporary vegetation to the semi-permanent vegetative cover. [1816.111(c)/1817.111(c)]

Permanent vegetation will be planted during the final reclamation.

10.3.3 Provide a semi-permanent grass and forbs species list that is capable of controlling erosion and capable of self-regeneration. If non-native species are proposed, provide adequate justification that the species are desirable and necessary to control erosion. [1816.111 (a) and (b)/1817.111 (a) and (b); 1816.111(c)/1817.111(c)]

See 10.3.1

10.3.4 Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates for the semi-permanent grass and forbs list. [1780.18(b)(5)/1784.13(b)(5)]

See 10.3.1

10.4 Revegetation of Refuse Disposal Facilities. Describe plans for revegetation of refuse disposal facilities. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: [1780.18(b)(5)/1784.13(b)(5); 1816.22(c)(2)(C)/1817.22(c)(2)(C); 1816.111/1817.111]

10.4.1 Provide the proposed post-mining land use designation for refuse disposal facilities and a justification for the necessity of that land use. [1780.23(b)/1784.15(b)]

10.4.2 Describe proposed soil preparation and a soil testing plan related to reclamation and re-vegetation procedures. [1780.18(b)(5)(G)/1784.13(b)(5)(G)]

[REDACTED]

10.4.3 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch.

[1816.111(c)/1817.111(c); 1816.114/0817.114]

[REDACTED]

10.4.4 Describe the timing and methods proposed to transition from the temporary vegetation to the permanent vegetative cover. [1816.111(c)/1817.111(c)]

[REDACTED]

10.4.5 Provide a permanent grass and forbs species list that is diverse, native, capable of controlling erosion, and capable of self-regeneration. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion. Specify if the proposed seed mix contains different species for the slopes and the top of the structure. Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates. [1780.18(b)(5)/1784.13(b)(5); 1816.111(a) and (b)/1817.111(a) and (b); 1816.111(a)(2)/1817.111(a)(2); 1816.97(g)/1817.97(g)]

[REDACTED]

10.4.6 Describe a periodic measurement plan of the vegetation that will be used to identify if remedial actions are necessary to achieve the approved species and / or post-mining land use vegetation success standards during the applicable period of liability. Information provided shall also describe a remedial action plan to achieve the approved vegetative species, invasive species management, or post-Mining Land Use success. Remedial actions may include but are not limited to mowing, burning, undesirable invasive species control, irrigation and pest and disease control. [1816.116(b)(1)/1817.116(b)(1); 1816.111(a) and (b)/1817.111(a) and (b)]

[REDACTED]

10.5 Pasture Reclamation Plan. Describe plans for reclamation and revegetation of Pasture. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: [1780.18(b)(5)/1784.13(b)(5); 1816.111/1817.111; 1816.116/1817.116]

10.5.1 Describe proposed soil preparation and a soil testing plan related to reclamation and re-vegetation procedures. [1780.18(b)(5)(G)/1784.13(b)(5)(G)]

[REDACTED]

10.5.2 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch.

[1816.111(c)/1817.111(c); 1816.114/0817.114]

[REDACTED]

10.5.3 Describe the timing and methods proposed to transition from the temporary vegetation to the permanent vegetative cover. [1816.111(c)/1817.111(c)]

10.5.4 Provide a permanent pasture grass species list, describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates. [1780.13(b)(5)/1784.18(b)(5)]

10.5.5 Describe a periodic measurement plan of the vegetation that will be used to identify if remedial actions are necessary to achieve the approved species and / or post-mining land use vegetation success standards during the applicable period of liability. Information provided shall also describe a remedial action plan to achieve the approved vegetative species, invasive species management, or post-Mining Land Use success. Remedial actions may include but are not limited to mowing, burning, undesirable invasive species control, irrigation and pest and disease control. [1816.116(b)(1)/1817.116(b)(1); 1816.111(a) and (b)/1817.111(a) and (b)]

10.6 Fish and Wildlife-Herbaceous Reclamation Plan. Describe plans for reclamation and revegetation of Wildlife Herbaceous areas. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required:

[1780.18(b)(5)/1784.13(b)(5); 1816.111/1817.111; 1816.97/1817.97; 1816.116/1817.116; 1816.117/1817.117]

10.6.1 Describe proposed soil preparation and a soil testing plan related to reclamation and revegetation procedures. [1780.18(b)(5)(G)/1784.13(b)(5)(G)]

10.6.2 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch. [1816.111(c)/1817.111(c); 1816.114/0817.114]

10.6.3 Describe the timing and methods proposed to transition from the temporary vegetation to the permanent vegetative cover. [1816.111(c)/1817.111(c)]

10.6.4 Provide a permanent grass and forbs species list that is diverse, native, capable of controlling erosion, and capable of self-regeneration. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion. Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates. [1780.18(b)(5)/1784.13(b)(5); 1816.111(a) and (b)/1817.111(a) and (b); 1816.111(a)(2)/1817.111(a)(2); 1816.97(g)/1817.97(g)]

10.6.5 Describe a periodic measurement plan of the vegetation that will be used to identify if remedial actions are necessary to achieve the approved species and / or post-mining land use vegetation success standards during the applicable period of liability. Information provided shall also describe a remedial action plan to achieve the approved vegetative species, invasive species management, or post-mining land use success. Remedial actions may include but are not limited to mowing, burning, undesirable invasive

species control, irrigation and pest and disease control. [1816.116(b)(1)/1817.116(b)(1); 1816.111(a) and (b)/1817.111(a) and (b)]

10.7 Fish and Wildlife-Woody Reclamation Plan. Describe plans for reclamation and revegetation of Wildlife Woody areas. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. If a bat Protection and Enhancement Plan (PEP) is part of the application, the applicant shall ensure consistency between this part and the bat PEP. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required:

[1780.18(b)(5)/1784.13(b)(5); 1816.111/1817.111; 1816.97/1817.97; 1816.116/1817.116; 1816.117/1817.117; [OSM Directives TSR-16 Directive 931](#)]

10.7.1 Describe proposed soil preparation and a soil testing plan related to reclamation and revegetation procedures. [1780.18(b)(5)(G)/1784.13(b)(5)(G)]

10.7.2 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch. [1816.111(c)/1817.111(c); 1816.114/0817.114]

10.7.3 Describe the timing and methods proposed to transition from the temporary vegetation to the permanent vegetative cover. [1816.111(c)/1817.111(c)]

10.7.4 Provide a permanent herbaceous ground cover species list and a woody species list that is diverse, native, capable of controlling erosion, capable of self-regeneration, and that has growth habits compatible with woody species success. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion. Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates. [1780.18(b)(5)/1784.13(b)(5); 1816.111(a) and (b)/1817.111(a) and (b); 1816.111(a)(2)/1817.111(a)(2); 1816.97(g)/1817.97(g); [Operator Memorandum No. 2017-02](#)]

10.7.5 Describe a periodic measurement plan of the vegetation that will be used to identify if remedial actions are necessary to achieve the approved species and / or post-mining land use vegetation success standards during the applicable period of liability. Refer to [Operator Memorandum No. 2017-02](#) for additional information regarding tree and shrub planting maintenance. Information provided shall also describe a remedial action plan to achieve the approved vegetative species, invasive species management, or post-mining land use success. Remedial actions may include but are not limited to mowing, burning, undesirable invasive species control, irrigation and pest and disease control.

[1816.116(b)(1)/1817.116(b)(1); 1816.111(a) and (b)/1817.111(a) and (b)]

10.8 Fish and Wildlife-Wetland Reclamation Plan. Describe plans for reclamation and revegetation of Wildlife Wetland areas. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. The following information is required: [1701.5; 1816.111/1817.111; 1816.97/1817.97; 1816.116/1817.116; 1816.117/1817.117; 1816.102(h)/1817.102(h); [OSM Directives System](#) [TSR-14 Directive 828](#)]

10.8.1 Is the wetland a managed engineered area, a borrow area or a structure that functions as part of the surface drainage/sediment control plan?

YES NO

If NO, complete Part 10.8.2, If YES, the following information is required:

10.8.1.1 Describe how the soil type(s) in the proposed wetland area will support hydrophytic vegetation. If hydric soils are not present, describe how the area will function as a wetland without this wetland parameter. [1701.5 Appendix A]

10.8.1.2 Discuss the potential for the area to be inundated or saturated by surface or groundwater at a frequency to support hydrophytic vegetation on at least 30% of the surface acres of the wetland. [1701.5 Appendix A]

10.8.1.3 Provide a permanent wetland vegetation species list that is compatible with the Corp of Engineers Wetland Delineation Manual as described in the regulations. The species list must also be diverse, capable of controlling erosion, and capable of self-regeneration. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion. [1816.116(a)(5)(A)/1817.116(a)(5)(A); 1816.111 (a) and (b)/1817.111 (a) and (b); 1816.97(g)/1817.97(g)]

10.8.1.4 Provide a description of how the requirements for permanent impoundments will be met. [1816.49(b)/1817.49(b)]

10.8.2 Wildlife Wetland Enhancement

10.8.2.1 Describe how the soil type(s) in the proposed will support hydrophytic vegetation. If hydric soils are not present, describe how the area will function as a wetland without this wetland parameter. [1701.5 Appendix A]

10.8.2.2 Discuss the potential for the area to be inundated or saturated by surface or groundwater at a frequency to support hydrophytic vegetation on at least 30% of the surface acres of the wetland. [1701.5 Appendix A]

[Redacted]

10.8.2.3 Provide a permanent wetland vegetation species list that is compatible with the Corp of Engineers Wetland Delineation Manual as described in the regulations. The species list must also be diverse, capable of controlling erosion, and capable of self-regeneration. Adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion.
[1816.116(a)(5)(A)/1817.116(a)(5)(A); 1816.111 (a) and (b)/1817.111 (a) and (b); 1816.97(g)/1817.97(g)]

[Redacted]

10.9 Fish and Wildlife-Water and/or Developed Water Resources Reclamation Plan. Describe plans for reclamation and revegetation of Wildlife Water and/or Developed Water Resources areas. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. The following information is required: **[1816.49(b)/1817.49(b); 1816.56/1817.56; 1816.97/1817.97]**

10.9.1 For Developed Water Resources, provide a description of the future quality of the impounded water including the following: assurance that it will meet water quality standards, it will not degrade the quality of the receiving water, and it will not diminish the quality/quantity of water utilized by adjacent land owners. **[1816.49(b)/1817.49(b)]**

[Redacted]

10.9.2 For Fish and Wildlife - Water, discuss how the area will support and enhance fish and wildlife habitat, describe the future water quality, and describe how the water level will be capable of supporting the intended use. **[1816.49(b)/1817.49(b); 1816.97/1817.97]**

[Redacted]

10.10 Forest Reclamation Plan. Describe plans for reclamation and revegetation of Forest areas. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. If a bat Protection and Enhancement Plan (PEP) is part of the application, the applicant shall ensure consistency between this part and the bat PEP. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: **[1816.111/1817.111; 1816.97/1817.97; 1816.116/1817.116; 1816.117/1817.117; [OSM Directives TSR-16 Directive 931](#)]**

10.10.1 Describe proposed soil preparation and a soil testing plan related to reclamation and revegetation procedures. **[1780.18(b)(5)(G)/1784.13(b)(5)(G)]**

[Redacted]

10.10.2 Describe the methods for the use of temporary seeding/mulching to control erosion, discuss the species, seeding rate by species per acre, and mulching methods and type of mulch.
[1816.111(c)/1817.111(c); 1816.114/1817.114]

[Redacted]

10.10.3 Describe the timing and methods proposed to transition from the temporary herbaceous cover vegetation to the permanent vegetative cover. **[1816.111(c)/1817.111(c)]**

[Redacted]

10.10.4 Provide a permanent herbaceous ground cover species list and a woody species list that is diverse, native, capable of controlling erosion, capable of self-regeneration, and that has growth habits compatible with woody species success. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion. Describe seeding rate by species per acre, methods of planting and seeding, mulching and fertilizer plan and rates. [1780.18(b)(5)/1784.13(b)(5); 1816.111(a) and (b)/1817.111(a) and (b); 1816.111(a)(2)/1817.111(a)(2); 1816.97(g)/1817.97(g); [Operator Memorandum No. 2017-02](#)]

10.10.5 Describe a periodic measurement plan of the vegetation that will be used to identify if remedial actions are necessary to achieve the approved species and / or post-mining land use vegetation success standards during the applicable period of liability. Refer to [Operator Memorandum No. 2017-02](#) for additional information regarding tree and shrub planting maintenance. Information provided shall also describe a remedial action plan to achieve the approved vegetative species, invasive species management, or post-mining land use success. Remedial actions may include but are not limited to mowing, burning, undesirable invasive species control, irrigation and pest and disease control. [1816.116(b)(1)/1817.116(b)(1); 1816.111(a) and (b)/1817.111(a) and (b)]

10.11 Industrial/Commercial Reclamation Plan. Describe plans for reclamation and revegetation of Industrial/Commercial areas. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: [1816.111/1817.111; 1816.97/1817.97; 1816.116/1817.116; 1816.117/1817.117]

10.11.1 Describe plans for utilization of the area for Industrial or Commercial purposes at the time of bond release.

10.11.2 Provide a ground cover species list and a woody species list, if applicable that is diverse, native, capable of controlling erosion, and capable of self-regeneration. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion. [1816.111 (a) and (b)/1817.111 (a) and (b); 1816.97(i)/1817.97(i)]

10.12 Recreation Reclamation Plan. Describe plans for reclamation and revegetation of Recreation areas. The revegetation plan must conform to the standards of success outlined in the regulations and adhere to the Illinois Noxious Weed Law. For responses that are identical to other parts, “see response to question number X” is acceptable. The following information is required: [1816.111/1817.111; 1816.97/1817.97; 1816.116/1817.116; 1816.117/1817.117]

10.12.1 Describe plans for utilization of the area for recreational purposes at the time of bond release.

10.12.2 Provide a ground cover species list and a woody species list, if applicable that is diverse, native, capable of controlling erosion, and capable of self-regeneration. If non-native species are proposed to achieve the post-mining land use, provide adequate justification that the species are desirable, necessary to achieve the approved post-mining land use, and are required to control erosion [1816.111 (a) and (b)/1817.111 (a) and (b); 1816.97(i)/1817.97(i)]

10.13 Habitat Diversification in Cropland. Describe plans to intersperse crop fields with trees, hedges, conservation drainage ways, or fence rows that will break up crop monocultures and diversify habitat, where appropriate and compatible with crop management and wildlife management practices. [1816.97(h)/1817.97(h); 1816.111/1817.111]

PART 12: Shaft, Slope and Miscellaneous Borehole Construction

12.1 Shafts and/or Slopes.

12.1.1 For the shafts and/or slopes being proposed, describe the measures to be implemented to minimize disturbance to the prevailing hydrologic balance and to ensure the safety of people, livestock, fish and wildlife, and machinery in the permit area and adjacent area. [1816.13/1817.13]

12.1.2 For each shaft and/or slope, provide a drawing showing those features which are relevant to protecting the hydrologic balance. The drawing shall include:

- The physical dimensions of excavations and entry lining material;
- The type of entry lining material;
- The measures which will be used to seal the annulus between the entry lining and adjacent rock;
- Water rings and conductor pipes;
- Elevation of land surface, coal seam, and any other mine workings penetrated by the structure; and
- Provide the latitude and longitude (in decimal degrees) for each shaft and/or slope.

Provide reference to each drawing below.

12.1.3 Will the Applicant be conducting any surface blasting activities incidental to underground mining, including, but not limited to, initial rounds of slopes and/or shafts that are within 50 vertical feet of the original ground surface? [1817.61(a)]

YES NO

If YES, complete the appropriate items in Part 11: Blasting.

12.2 Miscellaneous Boreholes.

12.2.1 For each borehole or group of boreholes being proposed, describe the measures to be implemented to minimize disturbance to the prevailing hydrologic balance and ensure the safety of people, livestock, fish and wildlife, and machinery in the permit area and adjacent area. [1816.13/1817.13]

Each borehole will be fully cased with steel pipe and fully grouted in place. All openings will be covered with a substantial cap to prevent easy access to the mine workings by people, livestock, fish and wildlife, and machinery. The surface casing will be high enough above the ground to prevent drainage from entering the hole and to keep acid or other toxic drainages from entering groundwater or surface water. The boreholes will be permanently sealed within 60 days of when the borehole becomes inactive. Each hole drilled will be plugged during reclamation by filling with neat cement to the top and the casing will be cut off at least five feet below grade.

12.2.2 For each borehole or group of boreholes which will be constructed in a similar manner, provide a borehole log with the following: [\[Operator Memorandum 2017-01\]](#)

- The depth (or depth range) and diameter of each drill hole;
- The depth (or depth range) and diameter of each casing string, type and thickness of casing material in each string, and spacing of collars and any centralizers;
- Intervals to be cemented, grouted, or otherwise sealed and the method of placement;
- Any geophysical logging which is proposed;
- The names and numbers of boreholes to which the sketch applies; and
- Provide the latitude and longitude (in decimal degrees) for each borehole.

Provide reference to each borehole log below.

1 – 30” diameter steel lined fully grouted borehole approximately ~501 feet deep. No geophysical logging proposed at LAT: ~39.1107° LON: ~-89.4260° (HG5-30 inch)

1 – 8” diameter steel lined fully grouted borehole approximately ~501 feet deep. No geophysical logging proposed at LAT: ~39.1107° LON: ~-89.4261° (HG5 – Utility 1)

1 – 8” diameter steel lined fully grouted borehole approximately ~501 feet deep. No geophysical logging proposed at LAT: ~39.1107° LON: ~-89.4261° (HG5 – Utility 2)

634

Reference Point
N: 890,948.97
E: 2,506,473.09

Proposed IBR Boundary
7.21 Ac

(2) 8" UTILITY
BOREHOLES

Graveled Area
(Proposed IBR)
0.93 Ac

30" VENTILATION
BOREHOLE

TOPSOIL STORAGE AREA

Topsoil Storage Area

11+80.4

11+00

10+00

Road Centerline.
See Road Profile
Drawing.

9+00

8+00

Dirt Farm
Field Access
Road

7+00

Existing
Graveled
Area

6+00

5+00

4+00

3+00








2+00

1+00

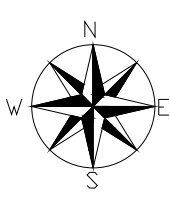
0+00

Received Electronically
Department of Natural Resources
February 23, 2022
Office of Mines and Minerals
Land Reclamation Division

Legend

-  PROPOSED IBR PERMIT LINE
-  PROPOSED IBR ROAD
-  STREAMS
-  FLOW ARROW
-  SURFACE CONTOURS
-  TREES
-  STRUCTURES

Operation Map



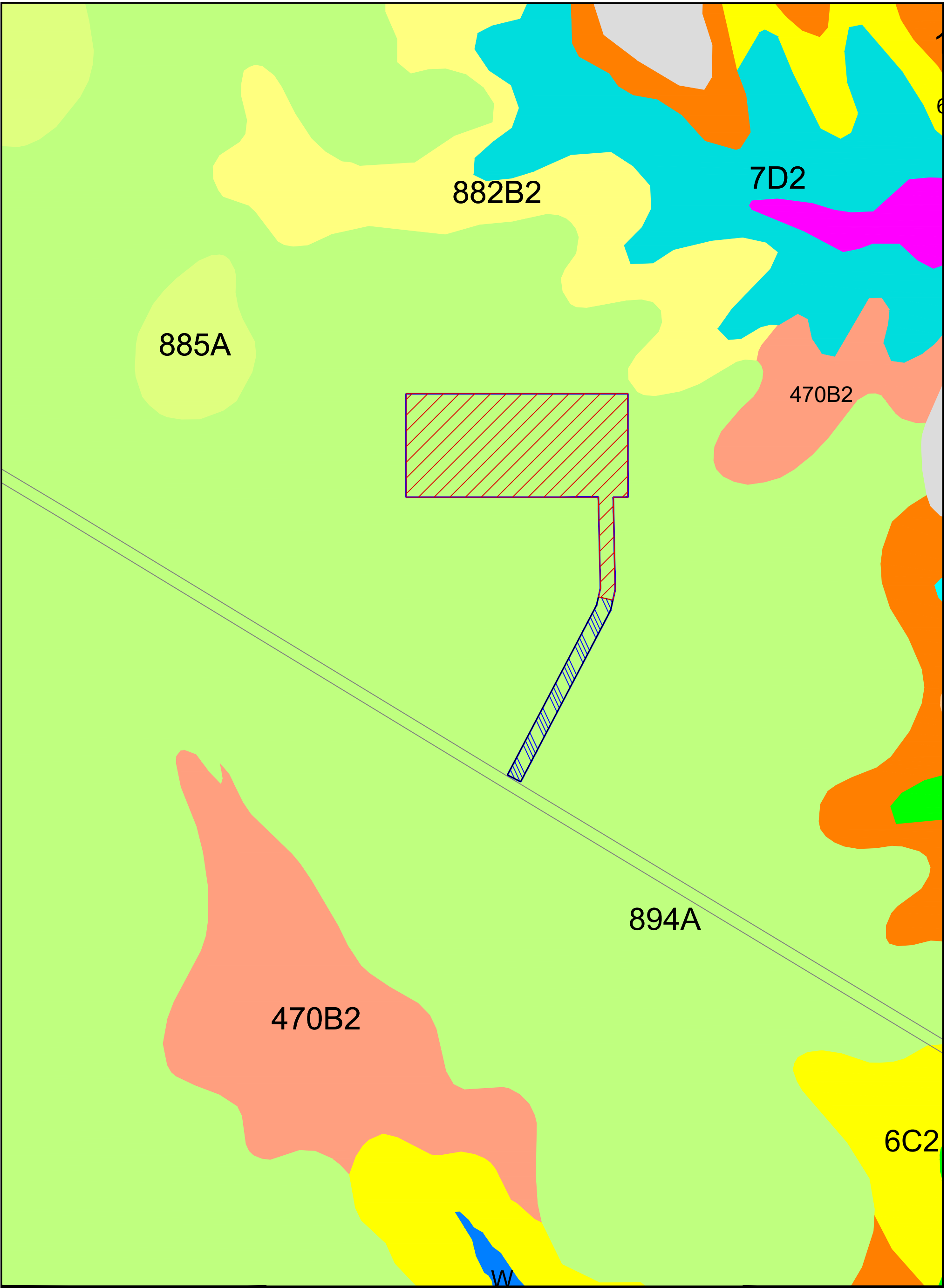
MAP 3



| Revisions | | | IBR - HG 5 Borehole | | |
|-----------|------|----|---------------------|------|----|
| No. | Date | By | No. | Date | By |
| 1 | | 6 | | | |
| 2 | | 7 | | | |
| 3 | | 8 | | | |
| 4 | | 9 | | | |
| 5 | | 10 | | | |

Drawn By: CAC
 Checked By: CAC
 Approved By: CAC
 Date: 02/23/2022
 Scale: 1"=150'

File Location:
MAP_3_SURFACE_OPERATIONS_MAP_HGS BOREHOLE

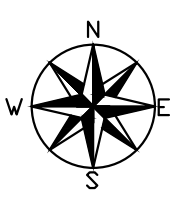


Legend

| | |
|--|-------------------------------|
| | PROPOSED IBR PERMIT LINE |
| | EXISTING ROADS |
| | HIGH CAPABILITY (6.42 Ac.) |
| | LIMITED CAPABILITY (0.79 Ac.) |

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 February 23, 2022
 Office of Mines and Minerals
 Land Reclamation Division

Soils Map



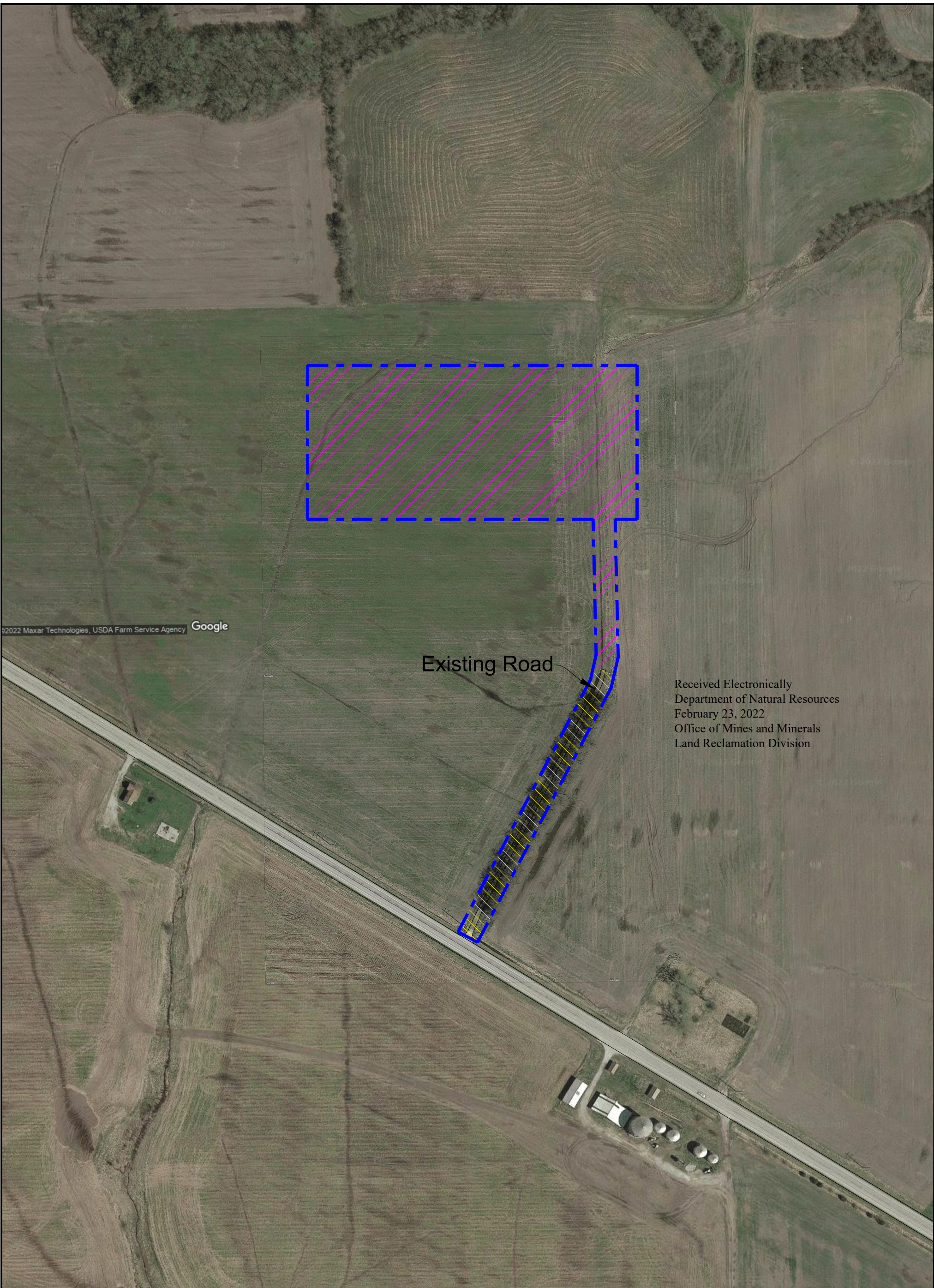
MAP 5

HILLSBORO ENERGY LLC
 DEER RUN MINE
 12051 9TH AVENUE, HILLSBORO IL 62049

| Revisions | | | | |
|-----------|------|----|-----|------|
| No. | Date | By | No. | Date |
| 1 | | 6 | | |
| 2 | | 7 | | |
| 3 | | 8 | | |
| 4 | | 9 | | |
| 5 | | 10 | | |

IBR - HG 5 Borehole
 Drawn By: CAC
 Checked By: CAC
 Approved By: CAC
 Date: 02/23/2022
 Scale: 1"=300'

File Location:
 MAP_5_SOILS_MAP_HGS BOREHOLE



Received Electronically
 Department of Natural Resources
 February 23, 2022
 Office of Mines and Minerals
 Land Reclamation Division

Legend

| | |
|--|--|
| | PROPOSED IBR PERMIT LINE |
| | CROPLAND HIGH CAPABILITY (6.42 Ac.) |
| | INDUSTRIAL/COMMERCIAL LIMITED CAPABILITY (0.79 Ac.) |
| | EXISTING ROADS |

Pre and Post Mining Land Use Map

MAP 4

HILLSBORO ENERGY LLC
DEER RUN MINE

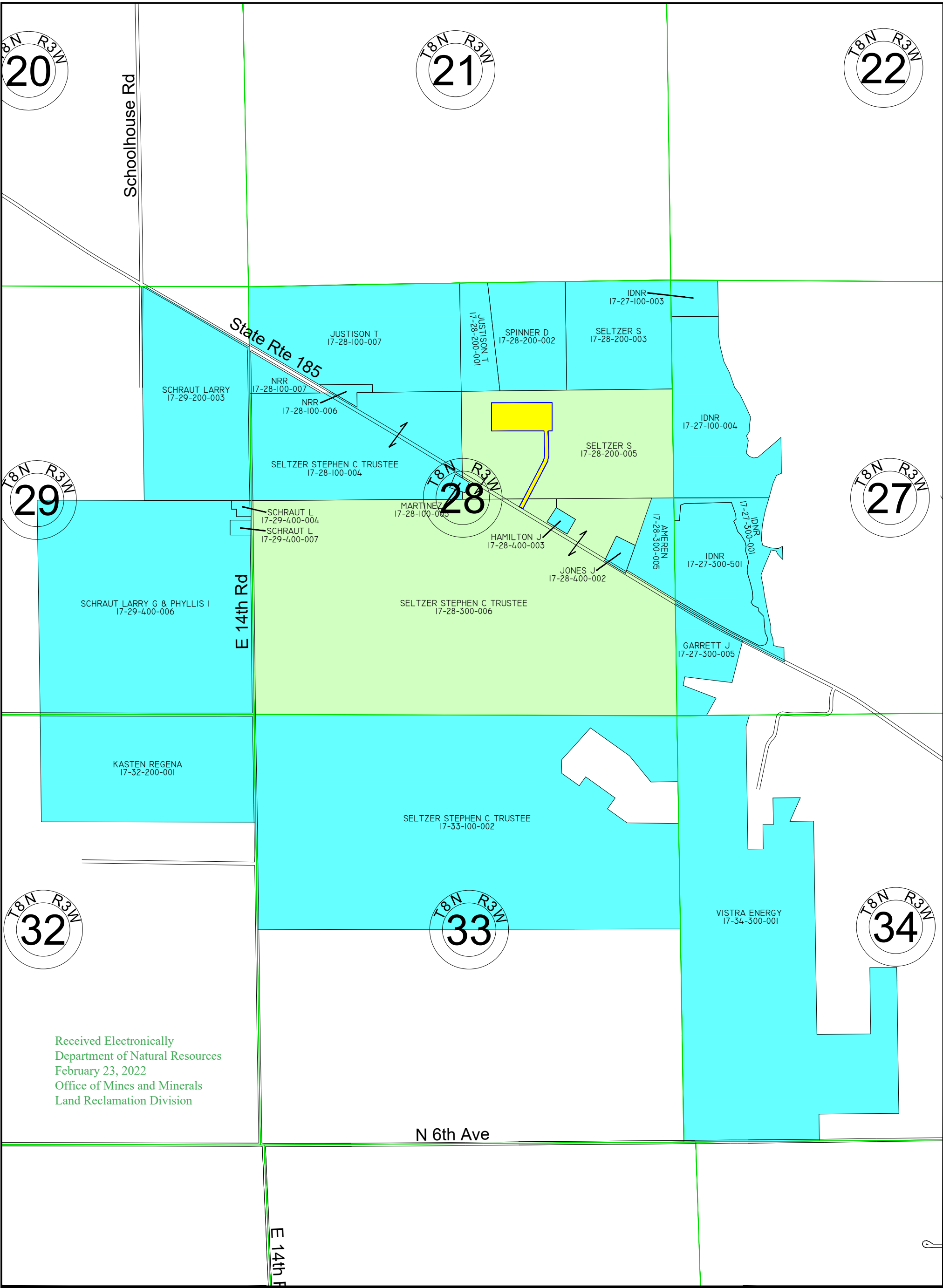
12051 9TH AVENUE, HILLSBORO IL 62049

IBR - HG 5 Borehole

Drawn By: CAC
 Checked By: CAC
 Approved By: CAC
 Date: 02/23/2022
 Scale: 1"=200'

| Revisions | | | |
|-----------|------|----|-----------------|
| No. | Date | By | No. Date By |
| 1 | | | 6 |
| 2 | | | 7 |
| 3 | | | 8 |
| 4 | | | 9 |
| 5 | | | 10 |

File Location: MAP_4_PRE-POST-MINING_LAND_USE_MAP_HGS BOREHOLE

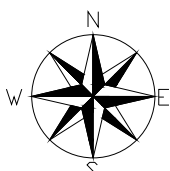


Received Electronically
 Department of Natural Resources
 February 23, 2022
 Office of Mines and Minerals
 Land Reclamation Division

Legend

- PROPOSED IBR PERMIT LINE
- PROPERTY OWNERSHIP WITHIN IBR PERMIT AREA
- PROPERTY OWNERSHIP CONTIGUOUS TO IBR AREA
- EXISTING ROADS
- SECTION LINES

Land Tract Map

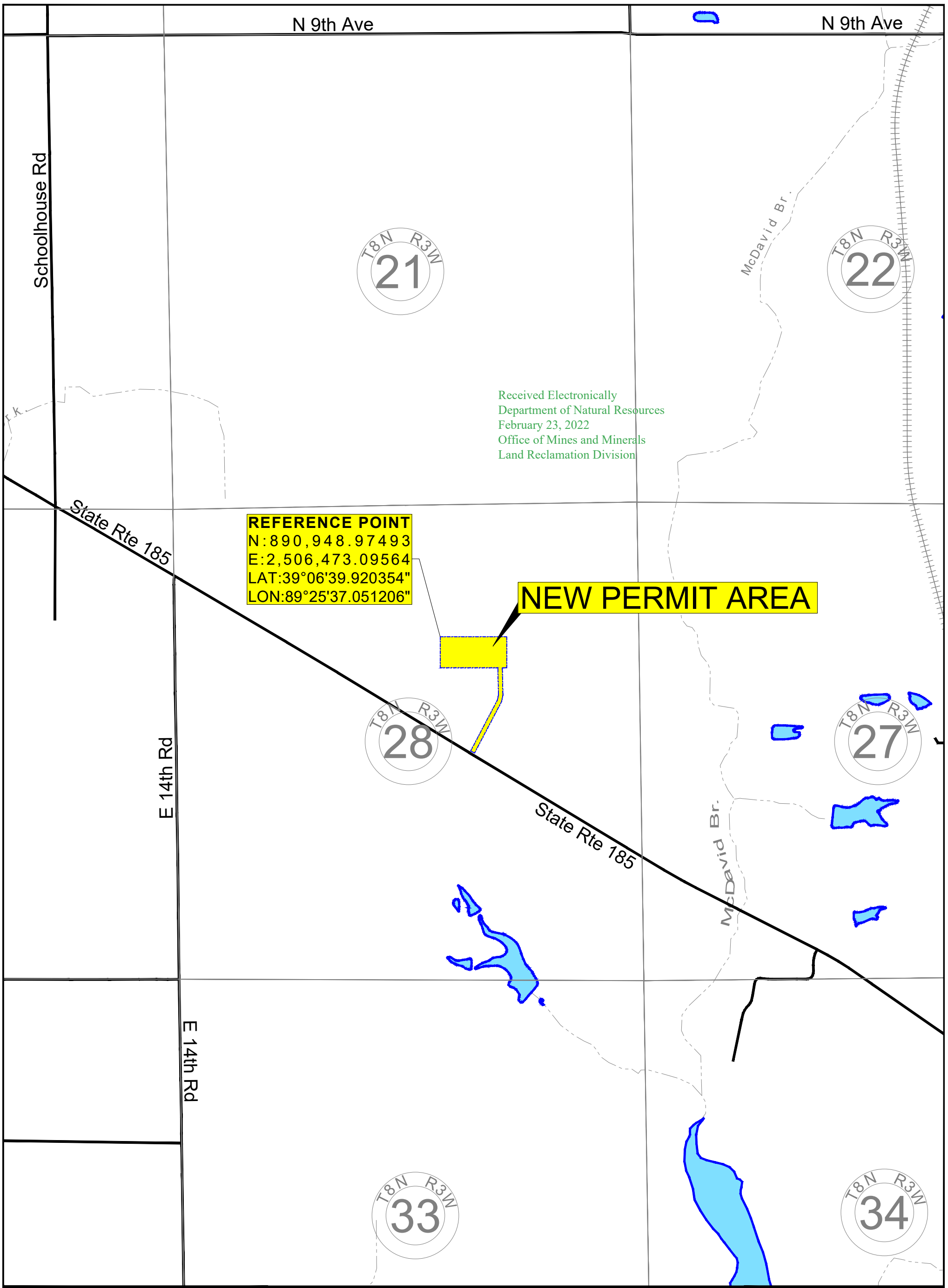


| Revisions | | | IBR - HG 5 Borehole | | |
|-----------|------|----|---------------------|------|----|
| No. | Date | By | No. | Date | By |
| 1 | | 6 | | | |
| 2 | | 7 | | | |
| 3 | | 8 | | | |
| 4 | | 9 | | | |
| 5 | | 10 | | | |

Drawn By: CAC
 Checked By: CAC
 Approved By: CAC
 Date: 02/23/2022
 Scale: 1"=1100'

MAP 2

File Location:
 MAP_2_LAND_TRACT_ID_MAP_HGS BOREHOLE



Legend

| | |
|--|--------------------------|
| | PROPOSED IBR PERMIT LINE |
| | EXISTING ROADS |
| | STREAMS |
| | PONDS |
| | SECTION LINES |
| | RAILROADS |

General Location Map

MAP 1

HILLSBORO ENERGY LLC
DEER RUN MINE
12051 9TH AVENUE, HILLSBORO IL 62049

IBR - HG 5 Borehole

Drawn By: CAC
Checked By: CAC
Approved By: CAC
Date: 02/23/2022
Scale: 1"=1000'

| Revisions | |
|-----------|------|
| No. | Date |
| 1 | 6 |
| 2 | 7 |
| 3 | 8 |
| 4 | 9 |
| 5 | 10 |

File Location:
MAP_1_GENERAL_LOCATION_MAP_HG5 BOREHOLE