

# COLORADO DIVISION OF RECLAMATION, MINING AND SAFETY COAL PROGRAM INSPECTION REPORT



# **PERMIT INFORMATION**

Permit Number: C-1981-025	County: Garfield			
Mine Name: North Thompson Creek Mine	Operation Type: Underground			
Operator: MINREC, Inc.	Permit Status: Inactive			
Operator Address:	Ownership: Federal			
Mr. James E. Stover	_			
2352 N 7th St, Ste. B	Operator Representative Present:			
Grand Junction, CO 81501				
	None			
Operator Representative Signature: (Field Issuance Only)				
INSPECTION INFORMATION				

Inspection Start Date: November Inspection Start Time: 09:30 Inspection End Date: November Inspection End Time: 10:00			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector's Signature:		nature: Signature Date:	
Brock F. Bowles	Brah Dauls November 13, 2013			

**Inspection Topic Summary** 

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

N - Air Resource Protection R - Roads

N - Backfill & Grading N - Revegetation

N - Excess Spoil and Dev. Waste

N - Subsidence

N - Explosives
 N - Slides and Other Damage
 N - Fish & Wildlife
 N - Support Facilities On-site
 R - Hydrologic Balance
 N - Signs and Markers

N - Gen. Compliance With Mine Plan

N - Support Facilities Not On-site

N - Other N - Special Categories Of Mining

N - Processing Waste N - Topsoil

## **COMMENTS**

This was a complete inspection of the North Thompson Creek Mine conducted by Brock Bowles of the Colorado Division Reclamation, Mining and Safety. The weather conditions were clear and cool. The ground was frozen with patchy snow. This inspection was abreviated due to hunters set up on the road above the mine area hunting the opposite ridge line. The hunters were notified of the inspection.

#### AVAILABILITY OF RECORDS – Rule 5.02.4(1):

All the necessary records were available at the Garfield County Court House in Glenwood Springs. See the Availability of Records form at the end of this inspection report.

HYDROLOGIC BALANCE - Rule 4.05 □ Drainage Control 4.05.1, 4.05.2, 4.05.3; Siltation Structures 4.05.5, 4.05.6; Discharge Structures 4.05.7, 4.05.10; Diversions 4.05.4; Effluent Limits 4.05.2; Ground Water Monitoring 4.05.13; Surface Water Monitoring 4.05.13; Drainage – Acid and Toxic Materials 4.05.8; Impoundments 4.05.6, 4.05.9; Stream Buffer Zones 4.05.18:

Mines No. 1 and 3 were discharging water to the long pond (photo 1). The long pond contained water and the bank appeared to be stable (photo 2). Ponds T1 and T2 contained water and the banks appeared to be stable. The discharge from T2 was directed to Pond P9. P9 was full and was discharging through the emergency spill way to the refuse pile pond ditch (photo 3 & 4). No water from the treatment ponds entered North Thompson Creek.

ROADS – Rule 4.03  $\square$  Construction 4.03.1(3)/4.03.2(3)  $\square$  Drainage 4.03.1(4)/4.03.2(4)  $\square$  Surfacing and Maintenance 4.03.1(5) and 6/4.03.2(5) and 6/2.2(5)  $\square$  Reclamation 4.03.1(7)/4.03.2(7):

The access road had frozen muddy spots but was passable.

#### **DOCUMENTS RECEIVED: None**

### **ENFORCEMENT ACTIONS/COMPLIANCE**

No enforcement actions were taken as a result of this inspection and none are pending. Number of <u>Partial</u> Inspection this Fiscal Year: 0
Number of <u>Complete</u> Inspections this Fiscal Year: 2

## **PHOTOGRAPHS**



Photo 1 – Mines 1 and 3 Discharge

Photo 2 – Long Pond





Photo 3 – Pond P9 Discharging



Photo 4 – P9 Emergency Spillway Directed to Refuse Pile Pond Ditch

# **AVAILABILITY OF RECORDS**

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	X - 8/2013	NPDES Permit	X
Permit Application w/Revisions	X	NPDES Records	X
Findings Document	X – 2011	Stormwater Management Plan	X
Insurance Certificate	X - 9/2013	SPCC Plan	
Bond Document	X - 5/2012	MSHA Pond Inspections	
Phased Bond Release	X – SL-6		
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits		Quarterly Pond Inspections	
County Special Use Permits		Annual Hydrology Reports	X
UG Mining Landowner Notification		<ul> <li>Ground Water Monitoring</li> </ul>	
Subsidence Monitoring Reports		<ul> <li>Surface Water Monitoring</li> </ul>	X
Subsidence Monitoring Data		<ul> <li>Spring &amp; Seep Monitoring</li> </ul>	
Rill & Gully Survey		Mine Water Discharge	X
		Monitoring	
Vegetation Monitoring Data	X	<ul> <li>Mine Inflow Study</li> </ul>	
Specific Variance Approvals		Water Consumption Records	
Annual Reclamation Reports	X - 2012	Well Permits	
Midterm Review Documents	X – MT-6		
DRMS/OSM Inspection	X - 6/2013		
Reports/Enforcement Actions (3			
Years)		BLASTING RECORDS	
Transfers/Succession of Operator		Blasting Publication	
Temporary Cessation Notification		Blasting Records (3 years)	
Reclamation Cost Estimate	X	ATFE Explosives Permit	
CERTIFICATIONS		Blasting Variances	
Pond Certifications		Pre-Blast Surveys	
Annual Certifications for			
Impoundments			
Fill Certifications for Excess Spoil		ADDITIONAL RECORDS	
or Underground Development Waste		(specify)	
<ul> <li>Quarterly Inspections</li> </ul>			
<ul> <li>Compaction Testing</li> </ul>			
<ul> <li>Final Certification</li> </ul>			
Coal Processing Waste Banks			
Haul Road Certifications			
Access Road Certifications			
COMMENTS:			

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 2