

## MINERALS PROGRAM INSPECTION REPORT PHONE: (303) 866-3567

The Division of Reclamation, Mining and Safety conducted an inspection of the mining operation noted below. This report documents observations concerning compliance with the terms of the permit and applicable rules and regulations of the Mined Land Reclamation Board.

MINE NAME:	MINE/PROSPECTING ID#:	MINERAL:	COUNTY:
Riverbend Operation	M-2000-016	Sand and gravel	Weld
INSPECTION TYPE:	INSPECTOR(S):	INSP. DATE:	INSP. TIME:
Monitoring	Peter Hays	March 24, 2021	10:00
OPERATOR:	<b>OPERATOR REPRESENTATIVE:</b>	TYPE OF OPERAT	FION:
Martin Marietta Materials, Inc.	Julie Mikulas	112c - Construction	Regular Operation

REASON FOR INSPECTION:		BOND CALCULATION TYPE:	BOND AMOUNT:
Priority		None	\$3,530,500.00
DATE OF COMPLAINT:		POST INSP. CONTACTS:	JOINT INSP. AGENCY:
NA		None	None
WEATHER:	INSPE	CTOR'S SIGNATURE:	SIGNATURE DATE:
Clear	6	Alle	March 25, 2021

The following inspection topics were identified as having Problems or Possible Violations. OPERATORS SHOULD READ THE FOLLOWING PAGES CAREFULLY IN ORDER TO ASSURE COMPLIANCE WITH THE TERMS OF THE PERMIT AND APPLICABLE RULES AND REGULATIONS. If a Possible Violation is indicated, you will be notified under separate cover as to when the Mined Land Reclamation Board will consider possible enforcement action.

**INSPECTION TOPIC:** Acid And Toxic Materials

**PROBLEM:** On March 20, 2021, a backhoe operating in the north portion of Cell 1 ruptured a hydraulic line releasing 20-25 gallons of hydraulic fluid into the dewatering trench in the cell.

**CORRECTIVE ACTIONS:** The Division will require the Operator to collect water quality samples during the next scheduled discharge permit sampling event and test the samples for BTEX and oil & grease. The results of the tests must be sent to the Division by the corrective action date.

**CORRECTIVE ACTION DUE DATE:** 4/30/21

### **OBSERVATIONS**

The Riverbend West Operation was inspected by Peter Hays with the Division of Reclamation, Mining and Safety (Division/DRMS) to investigate a hydraulic fluid spill reported by the Operator to the Colorado Department of Public Health and Environment (CDPHE). Mrs. Julie Mikulas with Martin Marietta Materials, Inc. was present during the inspection. An inspection map based on the latest available Google Earth image and the observations from this inspection is attached for reference.

On March 23, 2021, the Division received Spills Tracking System Data Entry Form 2021-0098 from CDPHE. The form was submitted by the Operator stating on March 20, 2021 a backhoe operating in the north portion of Cell 1 ruptured a hydraulic line releasing 20-25 gallons of hydraulic fluid into the dewatering trench in the cell. In response to the spill, the Operator turned off the dewatering pumps for the cell and used absorbent pads and booms in the dewatering trench to contain and remove the spilled fluid. The Operator stated the pads and booms were disposed of properly following the cleanup. A copy of the report is attached. The Operator stated CDPHE considered the spill to be not significant. CDPHE is not requiring additional actions by the Operator.

Mining Cell 1 is currently divided in half by a power line creating south and north portions of the cell. The power lines will be relocated in the future to combine the portions into a single cell. The north portion is partially mined out and is being used as a settling basin for the dewatering water from the south portion. Mining excavation was occurring in the south portion during the inspection. The Operator stated a silt fence would be installed in the northwest corner of the north portion near the dewatering pump to further reduce the sediment released at the Cell 1 dewatering location into the South Platte River.

The area of the spill and the discharge point for the cell were observed during the inspection. The spill location was covered by a shallow pond of water due to the dewatering pump being turned off since the spill occurred. The water in the location of the spill was clear and no oil sheen was observed by the Division. The Operator reported the pumps were turned back on the morning of the inspection. Water was observed being discharged at the dewatering location during the inspection into the South Platte River.

The Operator is require to sample the discharge water for suspended solids by CDPHE twice a month. As cited as a problem above, the Division will require the Operator to sample the discharge water and test the water for Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX) and oil & grease (sheen) during the next scheduled sampling event. The Operator agreed to perform the testing during the inspection. The Operator stated the next sampling would occur the first week of April. The results of the testing must be reported to the Division by the corrective action date.

Photographs taken during the inspection are attached. If you need additional information or have any questions, please contact me at Division of Reclamation, Mining and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, by telephone at 303.866.3567 x 8124, or by email at <u>peter.hays@state.co.us</u>.

### PHOTOGRAPHS



Riverbend Operation mine sign



View of the approx. location of the hydraulic fluid spill in the north portion of Cell 1 (to the right of the mound in the middle of the picture)



View of the water surface in the location of the spill



View of the discharge location from Cell 1 into the South Platte River

#### **GENERAL INSPECTION TOPICS**

The following list identifies the environmental and permit parameters inspected and gives a categorical evaluation of each

(AR) RECORDS <u>Y</u>	(FN) FINANCIAL WARRANTY Y	(RD) ROADS <u>N</u>
(HB) HYDROLOGIC BALANCE <u>Y</u>	(BG) BACKFILL & GRADING <u>N</u>	(EX) EXPLOSIVES <u>N</u>
(PW) PROCESSING WASTE/TAILING <u>N</u>	(SF) PROCESSING FACILITIES Y	(TS) TOPSOIL <u>Y</u>
(MP) GENL MINE PLAN COMPLIANCE- <u>Y</u>	(FW) FISH & WILDLIFE <u>N</u>	(RV) REVEGETATION N
(SM) SIGNS AND MARKERS <u>Y</u>	(SP) STORM WATER MGT PLAN <u>N</u>	(RS) RECL PLAN/COMP <u>N</u>
(ES) OVERBURDEN/DEV. WASTE <u>N</u>	(SC) EROSION/SEDIMENTATION Y	(ST) STIPULATIONS Y
(AT) ACID OR TOXIC MATERIALS PB	(OD) OFF-SITE DAMAGE <u>N</u>	

Y = Inspected / N = Not inspected / NA = Not applicable to this operation / PB = Problem cited / PV = Possible violation cited

#### **Inspection Contact Address**

Mrs. Julie Mikulas Martin Marietta Materials, Inc. 1800 N. Taft Hill Road Fort Collins, CO 80521

Enclosures – Inspection Map and CDPHE Spill Form

Ec: Jared Ebert, DRMS

# **Riverbend Operation**

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M-2000-016 March 24, 2021 Inspection Map Cell 1 Hydraulic Spill

Cell 1 Discharge Location

Martin Marietta Riverbend Operation

## Legend

- Cell 1 North
  - Cell 1 South
- Cell 1 Discharge Location
- Martin Marietta Riverbend Operation

Stell La

N

3000 ft

Approx. Location of Spill





# COLORADO

# Office of Emergency Preparedness & Response

Department of Public Health & Environment

						Print date	3/23/2021
CASE NUMBER 2021-0098		D	ATE ENTER	ED	3/23/2021	TIME ENTERED	11:23
WHO TOOK REPOR GREG/ ANN	NEDROW	D	ATE REPOR	TED	3/20/2021	TIME REPORTE	D 2:50:00 PM
NRC NUM	IBER						
CALLER: ERIN KUNKEL	100	NFIDENTIAL	N PH	IONE:	303-252-	2558	
ORGANIZATION: MARTIN MARIE	ТТА						
STREET: 1627 COLE BLVD, SU	ITE 200						
CITY: LAKEWOOD C	OUNTY:						
STATE: CO Z	IP CODE: 80401-						
POTENTIALLY RESPONSIBLE PART	MARTIN MARIETTA						
PRP CONTACT ERIN KUNKEL		P	RP PHONE:	303-252-2	558		
ADDRESS: 1627 COLE BLVD, SUIT	E 200	E	EMAIL: ei	in.kunkel@	martinmari	etta.com	
CITY: LAKEWOOD	COUNTY						
STATE: CO	ZIP CODE 80401-						
EVENT DATE 3/20/2021	EVENT TIME: 2:00:00 PM						
LOCATION 11939 WCR 6, RIVERBE	ND PIT, ON THE WEST SID	E OF HWY 8	5	MILE MAR	KER		
CITY: FORT LUPTON	COUNTY: WELD			Latitude:			
STATE: CO	ZIP CODE 80603-			Longitude			
TYPE OF MATERIA OIL							
MATERIAL1: HYDRAULICOIL	QUANTITY1 2	5 UNIT1:	GALLONS	<b>QTY</b> Τ	O WATER	R1: 25	JNIT1: G
MATERIAL2:	QUANTITY2	UNIT2:		<b>QTY</b> Τ	O WATER	R2: L	NIT2:
MATERIAL3:	QUANTITY3:	UNIT3:		QTY T	O WATER	83:	JNIT3:
SOURCE X							
SOURCE TYPE BACKHOE							
CAUSE: FAILURE EQUIPMENT							
CAUSE INFORMATIO A back hoe the pit of the	had a ruptured hydraulic line WATERW Riverbend pit on the west sid	resulting in r AY IMPACTE le of Hwy 85.	elease of 20- EDWATER IN	25 gallons o I THE RIVE	of hydraulio RBEND PI	fluid into the wate T	r in

				Print date 3
MEDIUM IMPACTE	WATER	☐ Fixed Facility ✓ Surface Water Waterway I	Land Air	Groundwater
NUMBER OF	DEATH	NUMBER OF INJURIES	EVACUATIO	NUMBER EVACUATE
ACTION TAKEN	bsorbent pads	and booms were applied to the v	water in the pit. The pumps th	nat usually dewater the pit were turned off.
CDPHE NOTIFIED	MOORES, AN		D: ROB BEIERLE, RICK MRUZ	COSIK, KRISTIN PEKOT, CLAYTON Z, ED SMIHT, CAREN JOHANNES,
COMMENTS Weld	County EH			
RESPONDERS	MARTIN MAR	IETTA		
RESPONDER COMMENTS:				
DDITIONAL COMMENTS:				