

PERMIT INFORMATION

Permit Number: C-1981-025 Mine Name: North Thompson Creek Mine Operator: MINREC, Inc. Operator Address: Mr. Stan Muhr 627 241/2 Road, Unit H	County: Garfield Operation Type: Underground Permit Status: Inactive Ownership: Private Operator Representative Present:			
Grand Junction, CO 81505				
	None			
Operator Representative Signature: (Field Issuance Only)				

INSPECTION INFORMATION

Inspection Start Date: March 31, Inspection Start Time: 10:00 Inspection End Date: March 31, Inspection End Time: 12:00			Inspection Type: Coal Complete Inspection Reason: Normal I&E Progrative Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspecto	r's Sig	nature: Signatur	e Date:
Robert Zuber, P.E.	Phot	D.	24	
			4/2/20	21

Inspection Topic Summary

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

Y - Air Resource Protection Y - Roads

R - Availability of Records NA - Reclamation Success

NA - Backfill & Grading
NA - Revegetation

NA - Excess Spoil and Dev. Waste NA - Subsidence

NA - Explosives
Y - Slides and Other Damage
Y - Fish & Wildlife
NA - Support Facilities On-site
P Hydrologic Release
P Signs and Markers

R - Hydrologic Balance R - Signs and Markers

Y - Gen. Compliance With Mine Plan
 N - Other
 NA - Support Facilities Not On-site
 NA - Special Categories Of Mining

NA - Processing Waste NA - Topsoil

COMMENTS

A complete inspection was conducted by Rob Zuber of DRMS on March 31, 2021. The weather was cool and clear. The ground was covered with snow in shady areas and muddy in other areas. No MINREC, Inc. representative was present.

No cattle were seen onsite, but cow feces were seen in many places.

The landowner's pump system at Pond T-2 was not operating at the time of the inspection.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

A check at the Garfield County building in Glenwood Springs revealed that all records for the North Thompson Creek Mine were available and well organized.

A list of records is provided in this 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:

The pipeline across the creek (attached to a bridge) that carries mine water to the treatment system was intact.

The structures at the west end of the site (south of the creek) were covered with snow.

No problems were identified with the ponds. All of the on-site ponds were inspected: the Long Pond, Treatment Pond T-1, Treatment Pond T-2, the Polishing Pond (Pond P-9), and the Refuse Pond. All of the ponds except the

Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 3 Refuse Pond were discharging. The Refuse Pond contained only a small amount of snow, well below the spillways. Ice covered most of Pond P-9 and much of Pond T-2. Only a little ice was on Pond T-1, and no ice was on the Long Pond.

The water in the Long Pond was brown and very opaque. The water discharging from Pond 9 was very clear, with no mineral staining on the soil and no odor. It flowed into the channel that directs the water to the Refuse Pond, and there was no discharge to the creek (Outfall 01).

No problems were identified with ditches between the ponds or the aeration ditch above the Long Pond, although snow between the ponds and the creek precluded a thorough inspection (if there was a breach, it would be difficult to identify). The ditch directly above the Refuse Pond (which was breeched in September 2020) was functioning. Along much of its length below Pond P-9, it contained a large amount of snow and was not inspected thoroughly.

SIGNS AND MARKERS - Rule 4.02:

Stream buffer signs were seen between the ponds and North Thompson Creek. Entrance signs were in place.

DOCUMENTS RECEIVED - none

OTHER (SPECIFY) - none

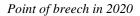
ENFORCEMENT ACTIONS/COMPLIANCE

No enforcement actions were initiated as a result of this inspection, nor are any pending.

PHOTOGRAPHS



Refuse Pond





Ditch above Refuse Pond

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Discharge from Pond P-9



Lower end of Long Pond



Discharge pipe at top of treatment system



Pipe crossing creek on bridge

AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit	Expires August	HYDROLOGIC RECORDS NPDES Permit	CO-0048233
	2023		(Admin. Extension)
Permit Application w/Revisions	yes	NPDES Records	Through February 2021
Findings Document	RN7, 9/17/2018	Stormwater Management Plan	NA
Insurance Certificate	Exp. 9/1/2021	SPCC Plan	NA
Bond Document	\$10,000	MSHA Pond Inspections	NA
Phased Bond Release	SL6 (2009)		
Documents/Findings		State Engineer's Pond Inspection	NA
Air Emission Permits	NA, terminated		
	1990	Quarterly Pond Inspections	4Q 2020
County Special Use Permits	86-12	Annual Hydrology Reports	2020
UG Mining Landowner Notification	NA	 Ground Water Monitoring 	no
Subsidence Monitoring Reports	NA	 Surface Water Monitoring 	No discharge
Subsidence Monitoring Data	NA	 Spring & Seep Monitoring 	no
Rill & Gully Survey	May 2020	 Mine Water Discharge Monitoring 	NA
Vegetation Monitoring Data	NA	Mine Inflow Study	NA
	NA	-	NA
Specific Variance Approvals		Water Consumption Records W. I. Donner	
Annual Reclamation Reports	2020	Well Permits	NA
Midterm Review Documents	MT8, 1/4/2021		
DRMS/OSM Inspection	Through November 2020		
Reports/Enforcement Actions (3 Years)	November 2020	BLASTING RECORDS	
•	NA	Blasting Publication	NA
Transfers/Succession of Operator Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	NA	ATFE Explosives Permit	NA
CERTIFICATIONS	IVA	Blasting Variances	NA
CERTIFICATIONS	SEE	Diasting variances	NA
Pond Certifications	COMMENT	Pre-Blast Surveys	IVA
Annual Certifications for Large	COMMENT	The Blast Bulveys	
Impoundments	NA		
Fill Certifications for Excess Spoil	1111	ADDITIONAL RECORDS	
or Underground Development Waste	NA	(specify)	
Quarterly Inspections	NA	(Specify)	
• Compaction Testing	NA		-
• Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA NA		
Access Road Certifications	INA		

COMMENTS:

Certified inspection reports from November 2020. Also, construction certifications are available in the records. These were stamped by Professional Engineers in the 1980s and 1990s.

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