

PERMIT INFORMATION

Permit Number: C-1980-004
Mine Name: McClane Canyon Mine
Operator: ARC McClane Canyon, LLC

Operator Address: Jim E Stover

2352 N 7th Street, Unit C Grand Junction, CO 81501 County: Garfield

Operation Type: Underground **Permit Status:** Temporary Cessation

Ownership: Private

Operator Representative Present:

Chuck Selingo

Operator Representative Signature: (Field Issuance Only)

INSPECTION INFORMATION

Inspection Start Date: March 31, 2021 Inspection Start Time: 08:35 Inspection End Date: March 31, 2021 Inspection End Time: 09:20			Inspection Type: Coal Complete Inspection Inspection Reason: Normal I&E Program Weather: Clear	
Joint Inspection Agency:		Joint Inspection Contacts:		
None		None		
Post Inspection Agency:		Post Inspection Contacts:		
None		None		
Inspector(s):	Inspector's Signature:		gnature:	Signature Date:
Clayton Wein	Clay	Tan a	Wein	4/5/2021

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 - Slides and Other Date

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

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

R - Processing Waste

R - Topsoil

COMMENTS

This was a complete inspection of the McClane Canyon Mine conducted on March 31, 2021. The inspection was conducted by Clayton Wein of the Division. Chuck Selingo of ARC McClane Canyon, LLC. Was present for the inspection. The weather was clear with a temperature of 36 degrees F. The ground conditions were dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records for the McClane Canyon Mine are located in Grand Junction, CO, at the office of J. E. Stover and Associates. The records were in good condition. The records were up to date with quarterly and annual reports, as well as, the permit file with revisions. For more details, please see the Availability of Records Form attached to the end of 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:

There are two sumps located at the portals area. The eastern sump was dry during the inspection Photo 1). The outlet was clear of debris. There were no erosional features observed. The northern sump was also dry. The outlet for the sump was unobstructed. There were no indications of erosion.

The ditches along the haul road were dry and clear of debris (Photo 2). The ditches were stable and no indications of side cutting were observed. The multiple sumps along the haul road were observed to be dry. The outlets of the sumps were clear. There were no indications of instability or erosion observed.

The sediment pond was holding a small puddle of water in it (Photo 3). There was no discharge from the pond. The outlet riser was clear of obstructions. The embankment was stable with vegetation. There were no indications of erosional features.

The north sump at the office area was holding a small amount of water in it. There was no discharge occurring. The silt fence at the outlet was in good condition. There were no indications of erosional issues. The south sump at the office are was damp. The silt fence at the outlet was intact. There were no erosional features observed.

In the late summer of 2020 there were two fire lines cut within the permit boundary. The northern line ran from the north side of the haul road near the office, north across the creek to the northern permit boundary. The second line was cut west of the sediment pond and ran from the haul road to the southern permit boundary and continued south off of the permit area. These disturbed areas were created by the Forrest Service in anticipation of the westward movement of a wildfire. The fire lines were reclaimed by the Forest Service in the early fall of 2020. The sites were stable and had no indications of erosional features. Vegetation in these disturbances had not yet began to grow. There were no observed off site impacts.

PROCESSING WASTE/COAL MINE WASTE PILES - Rule 4.10 and 4.11

Drainage Control; Surface Stabilization; Placement:

The Coal Waste Pile is located to the east of the sediment pond. The pile was stable and there were no erosional features identified (Photo 4). The berm and perimeter ditch were intact and vegetated. There were no off site impacts observed.

ROADS - Rule 4.03

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance 4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

The haul road was stable with no erosional features observed. The road had been recently maintained.

SIGNS AND MARKERS – Rule 4.02:

The mine identification signs were posted at the entrance to the mine site. The signs were in good condition and legible. The correct required information regarding the permit, the permittee and the division were on the sign.

TOPSOIL - Rule 4.06

Removal 4.06.2; Substitute Materials 4.06.4(4); Storage and Protection 4.06.3; Redistribution 4.06.4:

The topsoil pile was stable with mature vegetation (Photo 5). There were no erosional features observed on the pile. The perimeter ditch was stable and clear from obstructions. The topsoil pile marker was seen on top of the pile in a clearly marked location.

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



Photo 1: The eastern sump in the portals area.



Photo 2: One of the sumps along the haul road.



Photo 3: The sediment pond.



Photo 4: The eastern side of the coal waste pile.



Photo 5: The topsoil pile.



AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	RN-09 Currently	NPDES Permit	CO-0038242
	under review		COR-040098
Permit Application w/Revisions	OK	NPDES Records	Up to date
Findings Document	RN-08	Stormwater Management Plan	2016
Insurance Certificate	OK	SPCC Plan	2013
Bond Document	OK	MSHA Pond Inspections	NA
Phased Bond Release	NA		NA
Documents/Findings		State Engineer's Pond Inspection	
Air Emission Permits	Exp.	Quarterly Pond Inspections	Up to date
County Special Use Permits	NA	Annual Hydrology Reports	2019
UG Mining Landowner Notification	NA	 Ground Water Monitoring 	AHR
Subsidence Monitoring Reports	NA	 Surface Water Monitoring 	AHR
Subsidence Monitoring Data	NA	 Spring & Seep Monitoring 	AHR
Rill & Gully Survey	NA	 Mine Water Discharge Monitoring 	AHR
Vegetation Monitoring Data	2020 ARR	 Mine Inflow Study 	AHR
Specific Variance Approvals	PAP/OK	Water Consumption Records	AHR
Annual Reclamation Reports	2020	Well Permits	OK
Midterm Review Documents	MT-08		
DRMS/OSM Inspection	Up to		
Reports/Enforcement Actions (3	date/Laserfiche		
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	SO-4	Blasting Publication	NA
Temporary Cessation Notification	2011	Blasting Records (3 years)	NA
Reclamation Cost Estimate	RN-08	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	PAP
Pond Certifications	OK	Pre-Blast Surveys	PAP
Annual Certifications for Impoundments	2020		
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
Quarterly Inspections	NA		
Compaction Testing	NA		
Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		
COMMENTS:			