

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: April 27, 2021 Inspection Type: Coal Complete Inspection Inspection Reason: Other Agency Request

Inspection End Date: April 27, 2021 Weather: Cloudy

Inspection End Time: 12:30

Joint Inspection Agency: Joint Inspection Contacts:

Colo. Wildlife Danielle Neumann
Danielle Johnston

Post Inspection Agency: Post Inspection Contacts:

None None

Inspector(s): Signature: Signature Date:

Clayton Wein Clayton Wein 5/3/2021

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 - Excess Spoil and Dev. Waste
 N - Subsidence

N - Explosives
 R - Fish & Wildlife
 N - Slides and Other Damage
 N - Support Facilities On-site

R - Hydrologic Balance 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 **Y** - Topsoil

COMMENTS

This was a complete inspection of the McClane Canyon Mine on April 27, 2021. The inspection was conducted by Clayton Wein of the Division. Chuck Selingo represented ARC McClane Canyon, LLC during the inspection. Danielle Neumann and Danielle Johnston of Colorado Parks and Wildlife Northwest Region (CPW) attended the inspection. The inspection was conducted at the request of CPW to look at the site for weed management practices and to observe vegetation conditions at the site. CPW was notified of the McClane Canyon Mine's Permit Renewal no. 9 (RN-9) completeness, which initiated CPW's interest in the site. CPW wished to visit the site to provide comments to the Division regarding RN-9. The weather was cloudy with a temperature of 45 degrees F. There was light intermittent rain during the inspection. Ground conditions at the site were dry.

AVAILABILITY OF RECORDS – Rule 5.02.4(1):

The records for the McClane Canyon Mine are located at the office of J. E. Stover and Associates in Grand Junction, CO. The records were well kept and up-to-date. For more details, please see the Availability of Records Form attached to the end of this report.

FISH and WILDLIFE - Rule 4.18:

Throughout the inspection of the western portion of the facilities are, several deer droppings were observed. Hoof prints were also seen in the same areas.

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:

During the inspection the sediment pond was dry (Photo 1). The outlet riser pipe was clear of debris. The embankment of the pond was stable with vegetative cover. There were no indications of erosional features.

There are two sumps located on the western end of the mine office pad. Both sumps were dry. The silt fences placed at the outlets were in good repair (Photo 2). There were no off-site impacts observed. The sumps were stable with no erosional concerns noted.

Three sumps are located east of the sediment pond along the haul road. All three sumps were dry at the time of the inspection. The outlets for the sumps were clear. The were no concerns of erosion or instability.

The bar ditches along the haul road were clear of obstructions. The berms were stable with vegetative cover. There were no erosional features identified.

Two sumps are located at the portals area. One is located at the eastern portion of the portals area. The sump was dry and the outlet was clear. There were no indications of erosion. There is a large portion of the bedrock on the canyon wall that has a large crack in it. This large rock may fall into the sump in the near future (Photo 3). Chuck Selingo stated to the Division that when it falls, he will use equipment to break up the rock and remove it from the sump. The second sump is located on the northeast portion of the portals area. The sump was also dry during the inspection. There were no erosional features identified.

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

Drainage Control; Surface Stabilization; Placement:

The refuse pile is located east above the sediment pond. The pile was stable with no erosional features. 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. Ditches along the road were observed to be in good condition.

REVEGETATION – Rule 4.15

Vegetative Cover; Timing:

The topsoil stockpile was stable with vegetative cover. The topsoil pile marker was located on top of the pile in a clearly marked location. There were no erosional issues identified. There was a young whitetop plant seen on top of the pile. Danielle Johnston removed the plant on the spot. A conversation with Chuck Selingo about weed spraying occurred on top of the stockpile. Mr. Selingo stated that he sprays for weeds including whitetop every year in the spring. Mr. Selingo had stated that he plans to spray for weeds in the next week or so as conditions permit. A conversation about Cheatgrass also occurred at that time. Cheatgrass is common in the Western Slope area including the area around and in the McClane Canyon Mine. Some techniques including specialized herbicides were discussed by CPW as well as other options to try to help control Cheatgrass including the roughening of the surface to trap the plants seed. The seed become trapped in the low spots and have to compete with themselves, slowing the spread of the plant.

SIGNS AND MARKERS – Rule 4.02:

The mine identification sign is posted on the gate to the site. The sign was in good condition and legible. The sign displayed the required information about the permit, the permittee and the Division.

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 sediment pond. Photo taken looking to the northeast.



Photo 2: The sump located on the northwest side of the office pad.



Photo 3: The eastern sump at the portals bench. The large crack in the bedrock above the sump is identified in a red circle.



Photo 4: The topsoil pile.

AVAILABILITY OF RECORDS

PERMIT RECORDS DRMS Permit	RN-09 Currently	HYDROLOGIC RECORDS NPDES Permit	CO-0038242
DRIVIS FEITHIL	under review	NEDES Ferrill	CO-0038242 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	4 th Q 2020
County Special Use Permits	NA	Annual Hydrology Reports	2020
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	2020		<u> </u>
Impoundments			
Fill Certifications for Excess Spoil	NA	ADDITIONAL RECORDS	
or Underground Development Waste		(specify)	
 Quarterly Inspections 	NA		
 Compaction Testing 	NA		
 Final Certification 	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		
COMMENTS:			