

PERMIT INFORMATION

Permit Number: C-1981-025 Mine Name: North Thompson Creek Mine Operator: MINREC, Inc. Operator Address: Mr. Stan Muhr	County: Garfield Operation Type: Underground Permit Status: Inactive Ownership: Private			
627 241/2 Road, Unit H	Operator Representative Present:			
Grand Junction, CO 81505	operator representative resents			
Grand Junetion, CO 61303	None			
Operator Representative Signature: (Field Issuance Only)				

INSPECTION INFORMATION

Inspection Start Date: May 7, 20 Inspection Start Time: 09:30 Inspection End Date: May 7, 202 Inspection End Time: 14:20			Inspection Type: Coal Comple Inspection Reason: Normal I& Weather: Clear	*
Joint Inspection Agency: Joint		tt Inspection Contacts:		
None				
Post Inspection Agency:		Post Inspection Contacts:		
None				
Inspector(s):	Inspector's Signature: Signature l		Signature Date:	
Robert Zuber, P.E.	Phot		2. 26	5/11/2021

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

 ${f R}\,$ - Hydrologic Balance ${f R}\,$ - Signs and Markers

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

NA - Processing Waste NA - Topsoil

COMMENTS

A complete inspection was conducted by Rob Zuber of DRMS on May 7, 2021. The weather was warm and clear. The ground was mostly dry. 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 records for the North Thompson Creek Mine were available and well organized. Two types of reports are missing the latest copies: pond inspections and DRMS inspections.

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.

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 Refuse Pond were discharging. The Refuse Pond contained some water, well below the spillways.

The cattails in the upper ponds is still sparse. Some green stalks were seen in Treatment Pond T-1.

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. The ditch above the Refuse Pond (which was breeched in September 2020) was functioning along its entire length.

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



Pipe attached to bridge



Discharge into water treatment system



Downstream end of the Long Pond



Treatment Pond T-2



Inlet to the Polishing Pond (Pond P-9)



Discharge from the Polishing Pond



Ditch from Polishing Pond to Refuse Pond



Refuse Pond

AVAILABILITY OF RECORDS

PERMIT RECORDS	.	HYDROLOGIC RECORDS	GO 0040222
DRMS Permit	Expires August 2023	NPDES Permit	CO-0048233
	2023		(Admin. Extension)
Permit Application w/Revisions	yes	NPDES Records	Through
remit ripplication w/Revisions	yes	TVI DEB Records	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
Specific Variance Approvals	NA	Water Consumption Records	NA
Annual Reclamation Reports	2020	Well Permits	NA
Midterm Review Documents	MT8, 1/4/2021		
DRMS/OSM Inspection	Through		
Reports/Enforcement Actions (3	November 2020		
Years)		BLASTING RECORDS	
Transfers/Succession of Operator	NA	Blasting Publication	NA
Temporary Cessation Notification	NA	Blasting Records (3 years)	NA
Reclamation Cost Estimate	NA	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	NA
	SEE		NA
Pond Certifications	COMMENT	Pre-Blast Surveys	
Annual Certifications for Large			
Impoundments	NA		
Fill Certifications for Excess Spoil		ADDITIONAL RECORDS	
or Underground Development Waste	NA	(specify)	
 Quarterly Inspections 	NA		
 Compaction Testing 	NA		
• Final Certification	NA		<u> </u>
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		

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.