

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: October 29, 2021 Inspection Start Time: 10:05 Inspection End Date: October 29, 2021 Inspection End Time: 10:50			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):	Inspecto	r's Sig	gnature:	Signature Date:
Clayton Wein	Clay	Ton a	h/ein	11/5/2021

Inspection Topic Summary

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

- **N** Air Resource Protection
- **R** Availability of Records
- **N** Backfill & Grading
- ${\bf N}\,$ Excess Spoil and Dev. Waste
- **N** Explosives
- Y Fish & Wildlife
- ${\bf R}\,$ Hydrologic Balance
- Y Gen. Compliance With Mine Plan
- N Other
- ${\bf N}\,$ Processing Waste

- **R** Roads
- **N** Reclamation Success
- ${\bf N}\,$ Revegetation
- N Subsidence
- ${\bf N}\,$ Slides and Other Damage
- N Support Facilities On-site
- ${\bf R}\,$ Signs and Markers
- N Support Facilities Not On-site
- N Special Categories Of Mining
- **R** Topsoil

COMMENTS

This was a complete inspection of the McClane Canyon Mine, C-1980-004, conducted on October 29, 2021. The inspection was completed by Clayton Wein of the Division. Chuck Selingo represented ARC McClane Canyon, LLC. (AMC). The weather was clear with a temperature of 45 degrees F. The ground conditions were mostly dry with some muddy areas.

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 well kept and up to date. **Please fee the Availability of Records Form attached to the end of this report for more details.**

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:

Two sumps are located at the west end of the office pad. There is on sump on the north side of the haul road (Photo 1) and one on the south side. Both sumps were holding water during the inspection. There was no discharge to East Salt Creek. The silt fences for the sumps were in good condition. There were no off site impacts observed.

The Sediment pond was impounding water at the time of the inspection (Photo 2). The level of water impounded in the pond had not reached the primary spillway. The embankment was stable with vegetative cover. There were no erosional features observed. The pond has filled with sediment from recent precipitation events. Cleaning may be required when conditions allow.

Three sumps are located along the haul road between the sediment pond and the portals bench. The lower and middle sumps were holding a small amount of water in them. There was no discharge from the sumps. The upper sump was muddy with no water. The outlet of the sumps were clear.

Two sumps are located at the top of the portals bench. One is located on the East side and the other is located on the north side. The East Sump has filled with sediment again (Photo 3). This area receives water from acreages that have been burned in a forest fire. There is no vegetation left in this area and every precipitation event deposits sediment into this sump. The sump is planned to be cleaned out as soon as equipment can be brought in. The sump was completely full, similar to the conditions observed during the Division's September 2021 inspection. The North sump was holding water with no discharge occurring. This sump receives water from areas not burned by a forest fire. Therefor the sump has plenty of capacity left. The Discharge outlet was unobstructed.

$ROADS - Rule \ 4.03$

Construction 4.03.1(3)/4.03.2(3), Drainage 4.03.1(4)/4.03.2(4), Surfacing and Maintenance4.03.1(5) and (6)/4.03.2(5) and (6), Reclamation 4.03.1(7)/4.03.2(7):

The haul road was in good condition. The last portion leading onto the portals bench has had some rills form on it. This section of road requires maintenance. The ditches along the road were in good condition and stable. There were no blockages observed.

SIGNS AND MARKERS – Rule 4.02:

The mine identification sign was displayed to the left of the entrance to the site. The sign was in good condition. Information regarding the permit, the permittee and the Division were clearly displayed.

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 vegetative cover (Photo 4). There were no erosional concerns noted. The topsoil marker was placed in a clear location on top of the pile. The perimeter berm was vegetated and stable. No loss of topsoil resources was observed.

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 north office pad sump.



Number of <u>Partial</u> Inspection this Fiscal Year: 0 Number of <u>Complete</u> Inspections this Fiscal Year: 2



Photo 3: The eastern sump at the portals bench.



Photo 4: The topsoil pile.

AVAILABILITY OF RECORDS

PERMIT RECORDS		HYDROLOGIC RECORDS	
DRMS Permit	RN-09	NPDES Permit	CO-0038242 COR-040098
Permit Application w/Revisions	ОК	NPDES Records	Up to October
			2021
Findings Document	RN-09	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	3rd Q 2021
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	ОК
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-09	ATFE Explosives Permit	NA
CERTIFICATIONS		Blasting Variances	PAP
Pond Certifications	OK	Pre-Blast Surveys	PAP
Annual Certifications for	2021		
Impoundments			
Fill Certifications for Excess Spoil or Underground Development Waste	NA	ADDITIONAL RECORDS (specify)	
• Quarterly Inspections	NA	(specify)	
Compaction Testing	NA		
Final Certification	NA		
Coal Processing Waste Banks	NA		
Haul Road Certifications	NA		
Access Road Certifications	NA		
Access Road Certifications			

COMMENTS: